

Scottsbluff Board of Education Regular Meeting

Monday, February 10, 2025 6:00 PM

Scottsbluff High School Board Meeting Room
313 E 27th Street
Scottsbluff, Nebraska 69361

Mark Lang: Present
Beth Merrigan: Present
Robert Polk: Present
Scott Reisig: Present
Tory Schwartz: Present
Paul Snyder: Present

1. Opening Procedures

The Regular Board of Education Meeting was called to order at 6:00 PM by Board President Scott Reisig.

1.a. Call to Order

1.b. Roll Call

1.c. Excuse Absent Member(s)

2. Pledge of Allegiance

3. Open Meetings Law

This meeting was held in accordance to the Open Meetings Act. Notice of this meeting was published in the Star-Herald and on the Scottsbluff Public Schools website.

4. Consent Agenda

Motion to accept the Consent Agenda Passed with a motion by Mark Lang and a second by Beth Merrigan.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

4.a. Adopt Agenda

4.b. Approval of Certified Staff Hire

4.b.1. Art Patton, 7th Grade Science, Bluffs Middle School

4.b.2. Andrea Johnson, Social Studies, Scottsbluff High School

4.c. Approval of Certified Staff Resignation

4.c.1. Sara Valentine, Kindergarten, Longfellow Elementary

4.c.2. Anna Calihua, 1st Grade, Roosevelt Elementary

4.c.3. Amanda Metcalf, Special Education, Westmoor Elementary

4.d. Administrator Appointment

4.d.1. Kristen Juelfs, Assistant Principal, Westmoor Elementary School

4.e. Approve Minutes as follows:

4.e.1. January 13, 2025

4.e.2. January 27, 2025

5. Expenditures

5.a. Expenditures without Douglas, Kelly, Ostdiek, Snyder, Ossian and Vogl, P.C, Tory Schwartz, and Tree Monkeys LLC: \$1,506,271.76

Motion to approve the expenditures without Douglas, Kelly, Ostdiek, Snyder, Ossian and Vogl, P.C. and Tory Schwartz and Tree Monkeys LLC for the amount of \$1,506,271.76 Passed with a motion by Robert Polk and a second by Tory Schwartz.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

5.b. Douglas, Kelly, Ostdiek, Snyder, Ossian and Vogl, P.C. Expenditures: \$107.50

Motion to approve the expenditures for Douglas, Kelly, Ostdiek, Snyder, Ossian and Vogl, P.C for the amount of \$107.50 Passed with a motion by Tory Schwartz and a second by Mark Lang.

Paul Snyder: Abstain (With Conflict), Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea

5.c. Tory Schwartz Expenditures: \$300.00

Motion to approve the expenditures for Tory Schwartz for the amount of \$300.00 Passed with a motion by Mark Lang and a second by Paul Snyder.

Tory Schwartz: Abstain (With Conflict), Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Paul Snyder: Yea

5.d. Tree Monkey LLC Expenditures: \$5,500.00

Motion to approve the expenditures for Tree Monkeys LLC for the amount of \$5,500.00 Passed with a motion by Mark Lang and a second by Beth Merrigan.

Robert Polk: Abstain (With Conflict), Mark Lang: Yea, Beth Merrigan: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

6. Awards and Recognitions

6.a. AFJROTC Flight Academy - Allison Baer

AFJROTC Sponsor SMSgt. William Runk spoke.

7. Student Report

SHS student Ava Reed gave a report to the Board of Education. Ava stated SHS had a great start to the second semester. Last week the students celebrated Winter Royalty week, full of fun-filled school spirit activities, highlighted by a great pep rally and the Winter Royalty Dance. Ava thanked the Bearcat Publication Team and the Drill Team for helping to create a great week for the students. Ava congratulated Maci Dorshorst and Brandon Baker for earning Winter Royalty Queen and King. Ava stated the Western Conference Basketball Tournament ended with the SHS Boys team winning the championship for the fourth straight year, and the Girls team winning third place. The SHS girls wrestling team recently competed at Districts, with Jazmyn Garcia winning 1st place, making her the first Girls' District Champion in Bearcat history. Last Wednesday, SHS hosted the National Honor Society induction ceremony, inducting 41 new members. The Mu Alpha Theta team just took the Probe 1 exam and nine students qualified for the UNL Probe 2 scholarship competition. Ava stated the students are looking forward to a very busy month. Winter activities will be concluding their respective seasons and the career student organizations will be preparing for all of their state competitions. Ava thanked the Board of Education for their continued support.

8. Public Comment - a total of 120 minutes will be allotted (no more than 5 minutes per speaker).

There were no members of the public present who wished to address the Board of Education.

9. Update

9.a. Strategic Priority #3 - Facilities

Executive Director of Finance Marianne Carlson, Director of Communications Melissa Price, and Director of Facilities Travis Rickey provided an update to the Board of Education on Strategic Priority #3 - "In alignment with District Priorities, Scottsbluff Public Schools will Invest in Upgraded Facilities and Infrastructure."

9.b. Sodexo

Sodexo General Manager Melanie Stedman gave an update to the Board of Education.

10. New Business

10.a. Student Teacher Stipend

Motion to approve the Student Teacher Stipend effective for the 2025-2026 school year and the one additional Student Teacher Stipend for the 2024-2025 school year. Passed with a motion by Paul Snyder and a second by Tory Schwartz.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

11. Reports and Proposals

11.a. Board Members

Board Member Tory Schwartz stated he appreciated all the efforts made by staff during School Board Appreciation Week and stated he is very appreciative of all SBPS staff. Paul Snyder, Mark Lang, and Rob Polk all expressed appreciation as well and thanked staff members.

11.b. Board Committee Reports

11.b.1. Curriculum & Instruction/Americanism Committee - Next Meeting: February 21, 2025 @ 11:30 AM

No report.

11.b.2. Facility Committee - Next Meeting: March 4, 2025 @ 12:00 PM

No report.

11.b.3. Finance Committee - Next Meeting: March 3, 2025 @ 11:30 AM

No report.

11.b.4. Student Services Committee - Next Meeting: February 20, 2025 @ 11:30 AM

No report.

11.c. From the Administrative Staff

11.c.1. Executive Director of Finance

Executive Director of Finance Marianne Carlson updated the Board of Education on an approved change order for the Early Childhood project as per Board Policy 3133.

11.c.2. Executive Director of Student Services

No report.

11.c.3. Executive Director of Curriculum and Instruction

No report.

11.c.4. Superintendent

Superintendent Dr. Andrew Dick stated the legislative session is underway, and he would continue to keep board members updated on any legislation that could impact the District. Dr. Dick shared that LB 303 would reduce the local effort rate within the formula as well as the max levy by three cents each while increasing Foundation Aid to schools by 6% for the upcoming school year. Dr. Dick stated there is a number of other bills proposed that could have various impacts, such as a bill that could change the state's contribution to the Nebraska Public Employees Retirement System. Dr. Dick stated they will continue to closely watch

the legislature, advocate where necessary, and update the Board of Education so they may have the ability to advocate as well.

12. Future Meetings and Dates to Remember

12.a. February 14, 2025 - No School for Students and Staff

12.b. February 17, 2025 - ESU Professional Development Day - No School for Students

12.c. February 18, 2025 - No School for K-5 & 6-8 Students

12.d. March 7, 2025 - No School for K-5 Students

12.e. March 10, 2025 - Board of Education Meeting

12.f. March 26, 2025 - ReConnect Graduation @ 5:30 PM - BMS Cafeteria

13. Adjournment

The Regular Board of Education Meeting adjourned at 6:44 PM.

Motion to adjourn Passed with a motion by Tory Schwartz and a second by Robert Polk.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz:

Yea, Paul Snyder: Yea



Bluffs Middle School

Teaming for Success

Jana Mason Principal

James Miller Assistant Principal

Brittini Chancellor Assistant Principal

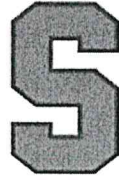
TO: Dr. Andrew Dick, Superintendent
Scottsbluff Public Schools Board of Education
DATE: January 29, 2025
RE: Letter of Recommendation for Hire

Dear Dr. Andrew Dick and the Board of Education

I am pleased to recommend Mr. Art Patton as a science teacher at Bluffs Middle School for the 2025-26 school year. Mr. Patton obtained a Bachelor of Science from Chadron State College in May 2021 and holds a Nebraska teaching certificate. Mr. Patton was the In School Suspension Supervisor at Bluffs Middle School during the 2019-20 school. Art has recently been teaching at Lincoln Elementary for the last four years. We are excited to welcome Mr. Patton back to Bluffs Middle School.

Respectfully submitted,

Jana Mason
Principal
Bluffs Middle School



Scottsbluff Senior High School

313 E. 27TH STREET | SCOTTSBLUFF, NE 69361 | PHONE (308) 635-6230 | FAX (308) 635-6240 | WWW.SBPS.NET

JUSTIN SHADDICK
PRINCIPAL

MATT HUCK
ASSISTANT PRINCIPAL

KELLI JENSEN
ASSISTANT PRINCIPAL

KENNA URWILLER
ASSISTANT PRINCIPAL

DAVE HOXWORTH
ACTIVITIES DIR./AP

BRENDA ANDERSON
COUNSELING DIRECTOR

To: Scottsbluff School Board and Dr. Andrew Dick, Superintendent

From: Justin Shaddick, Principal Scottsbluff High School

Re: Letter of Recommendation for Hire

Date: February 4, 2025

Dear Dr. Andrew Dick and Scottsbluff School Board of Education,

I am pleased to recommend Andrea Johnson for our Scottsbluff High School Social Studies Position. Ms. Johnson comes to us with a wealth of experience teaching across a wide range of grade levels. In addition to her teaching experience, she has a vast educational background with Master's Degrees in both Counseling and Social Science Education. Ms. Johnson currently teaches high school in North Carolina and is excited to get back to Nebraska. Ms. Johnson's references demonstrate her ability to form positive relationships, extensive content knowledge, and teamwork as her main strengths.

We are excited to welcome Ms. Johnson to the SHS team and look forward to her working with our students at Scottsbluff High School.

Sincerely,

Justin Shaddick
Principal
Scottsbluff High School



WESTMOOR ELEMENTARY

1722 Avenue K Scottsbluff, NE 69361
Phone: 308-635-6255 · Fax: 308-635-6233 www.sbps.net

Dear Dr. Dick and SBPS Board of Education,

I am pleased to announce the appointment of our new Assistant Principal for the 25-26 school year, Ms. Kristen Juelfs. Ms. Juelfs brings a wealth of experience and expertise to our school community.

Ms. Juelfs has been an educator for over 11 years, with a strong background in both teaching and administration. She began her career as an elementary school teacher, where she developed a deep understanding of curriculum implementation and student needs. Her dedication to education led her to pursue a Master's degree in Education Administration, preparing her for leadership roles.

In her previous position, Ms. Juelfs excelled as a teacher, demonstrating her ability to mentor colleagues and implement innovative teaching strategies.

Her experience includes:

- Developing and adjusting master schedules
- Coordinating academic programs and extracurricular activities
- Implementing behavior management strategies for student success
- Being a Team Leader and serving on committees



Ms. Juelfs' passion for education and her commitment to student success make her an ideal candidate for this role. She is eager to collaborate with our staff, students, and parents to create a positive and productive learning environment.

Please join me in welcoming Ms. Kristen Juelfs to our administrative team. I am confident that her leadership will contribute significantly to our school's continued growth and success.

Sincerely,

Bethany Jolliffe
Principal

Scottsbluff Board of Education Regular Meeting
Monday, January 13, 2025 6:00 PM

Scottsbluff High School Board Meeting Room
313 E 27th Street
Scottsbluff, Nebraska 69361

Mark Lang: Present
Beth Merrigan: Present
Robert Polk: Present
Scott Reisig: Present
Tory Schwartz: Present
Paul Snyder: Present

1. Opening Procedures

1.a. Call to Order by Dr. Andrew Dick, Superintendent

The Regular Board of Education meeting was called to order by Superintendent Dr. Andrew Dick at 6:00 PM.

1.b. Roll Call

1.c. Excuse Absent Member(s)

2. Pledge of Allegiance

3. Open Meetings Law

This meeting was held in accordance to the Open Meetings Act. Notice of this meeting was published in the Star-Herald and on the Scottsbluff Public Schools website.

4. Annual Reorganizational Meeting

4.a. Election of Officers

4.a.1. President

Motion that Scott Reisig be elected as President to serve a term of one year, or until the person's successor is elected and qualified. Passed with a motion by Paul Snyder and a second by Mark Lang.

Scott Reisig: Abstain (With Conflict), Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

4.a.2. New President Presiding - Elections Continue

4.a.3. Vice President

Motion to nominate Beth Merrigan for Vice President. Passed with a motion by Paul Snyder and a second by Robert Polk.

Beth Merrigan: Abstain (With Conflict), Mark Lang: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

4.a.4. Treasurer

Motion to elect Marianne Carlson as Treasurer to serve a term of one year, or until the person's successor is elected and qualified. Passed with a motion by Mark Lang and a second by Robert Polk.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

4.a.5. Secretary

Motion to elect Reagan True as Secretary to serve a term of one year, or until the person's successor is elected and qualified. Passed with a motion by Mark Lang and a second by Tory Schwartz.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

4.b. Approval of Committees, Positions, & Delegations

4.b.1. Consider, discuss, and take action to elect Secretary to the Board of Education

Motion to elect Reagan True as the Secretary to the Board of Education. Passed with a motion by Paul Snyder and a second by Beth Merrigan.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

4.b.2. Consider, discuss, and take action to select legal counsel

Motion to select Perry Law Firm as the legal counsel for Scottsbluff Public Schools. Passed with a motion by Tory Schwartz and a second by Mark Lang.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

Motion to select Douglas, Kelly, Ost diek, Snyder, Ossian and Vogl, P.C. as an additional designated legal counsel for Scottsbluff Public Schools. Passed with a motion by Robert Polk and a second by Mark Lang.

Paul Snyder: Abstain (With Conflict), Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea

4.b.3. Consider, discuss, and take action to select architect

Motion to select JEO Consulting Group, Inc. as the architect for Scottsbluff Public Schools.

Passed with a motion by Beth Merrigan and a second by Robert Polk.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

4.b.4. Consider, discuss, and take action to elect Committees and Special Appointments as determined by the Board of Education

There were no changes made to the Board Committee assignments or appointments.

Motion to approve all Board Committee Assignments and Special Appointments as discussed.

Passed with a motion by Tory Schwartz and a second by Mark Lang.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

4.b.4.A. Curriculum and Instruction/Americanism Committee (Facilitator: Mike Mason)

Current Members: Beth Merrigan, Scott Reisig, Paul Snyder

4.b.4.B. Facility Committee (Facilitator: Marianne Carlson)
Current Members: Mark Lang, Rob Polk, Scott Reisig

4.b.4.C. Finance Committee (Facilitator: Marianne Carlson)
Current Members: Beth Merrigan, Tory Schwartz, Paul Snyder

4.b.4.D. Student Services Committee (Facilitator: Dr. Wendy Kemling)
Current Members: Rob Polk, Tory Schwartz, Paul Snyder

4.b.4.E. Policy Committee (Facilitator: Dr. Andrew Dick)
Current Members: Rob Polk, Tory Schwartz, Paul Snyder

4.b.4.F. Classified Salaried Representative
Current Appointee: Mark Lang

4.b.4.G. SBPS Foundation Representative
Current Appointee: Tory Schwartz

4.b.5. Consider, discuss, and take action on select Depository Bank(s)
Motion to select the Depository Banks as discussed. Passed with a motion by Paul Snyder and a second by Tory Schwartz.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

4.b.5.A. Platte Valley Bank

4.b.5.B. Riverstone Bank

4.b.5.C. Nebraska Liquid Asset Fund

4.b.6. Consider, discuss, and take action to select the District newspaper(s) of record
Motion to select the Star-Herald as the District newspaper of record. Passed with a motion by Paul Snyder and a second by Robert Polk.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

4.c. Consent Appointments and Designations

Motion to approve all consent appointments and designations as presented. Passed with a motion by Robert Polk and a second by Beth Merrigan.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

4.c.1. Auditor: Dana F. Cole & Company

4.c.2. Title IX Coordinator: Dr. Wendy Kemling

4.c.3. School Physician: Regional West Physicians Clinic

4.c.4. Federal Authorized Representative: Dr. Andrew Dick

4.d. Approval of Current Board Policies and Regulations

Motion to approve all current Scottsbluff Public Schools Board policies and regulations. Passed with a motion by Paul Snyder and a second by Tory Schwartz.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

4.e. Dissemination to each Board Member of Conflict of Interest Statutes

Each Board member received a copy of the Nebraska Conflict of Interest Statutes.

5. Consent Agenda

Motion to accept the Consent Agenda Passed with a motion by Tory Schwartz and a second by Robert Polk.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

5.a. Adopt Agenda

5.b. Approval of Certified Staff Hire

5.b.1. Ashley Jackson, Vocal Music Teacher, Bluffs Middle School

5.c. Approval of Certified Staff Resignation

5.c.1. Tracy Henderson, German Teacher, Scottsbluff High School

5.c.2. Taylor Luedke, Special Education, Scottsbluff High School

5.d. Approval of Certified Staff Retirement

5.d.1. Dave Hoxworth, Activities Director/Assistant Principal, Scottsbluff High School

5.e. Approve Minutes as follows:

5.e.1. December 9, 2024

6. Expenditures

6.a. Expenditures, without Douglas, Kelly, Ostdiek, Snyder, Ossian and Vogl, P.C., Rob Polk, and Tory Schwartz: \$1,985,737.64

Motion to approve the expenditures without Douglas, Kelly, Ostdiek, Snyder, Ossian and Vogl, P.C., Rob Polk, and Tory Schwartz for the amount of \$1,985,737.64 Passed with a motion by Mark Lang and a second by Beth Merrigan.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

6.b. Expenditures for Douglas, Kelly, Ostdiek, Snyder, Ossian and Vogl, P.C.: \$1,236.25.

Motion to approve the expenditures for Douglas, Kelly, Ostdiek, Snyder, Ossian and Vogl, P.C. for the amount of \$1,236.25. Passed with a motion by Robert Polk and a second by Mark Lang.

Paul Snyder: Abstain (With Conflict), Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea

6.c. Expenditures for Rob Polk: \$32.42

Motion to approve the expenditures for Rob Polk for the amount of \$32.42. Passed with a motion by Paul Snyder and a second by Mark Lang.

Robert Polk: Abstain (With Conflict), Mark Lang: Yea, Beth Merrigan: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

6.d. Expenditure for Tory Schwartz: \$870.00

Motion to approve the expenditures for Tory Schwartz for the amount of \$870.00 Passed with a motion by Paul Snyder and a second by Mark Lang.

Tory Schwartz: Abstain (With Conflict), Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Paul Snyder: Yea

7. Awards and Recognitions

7.a. NMEA All-State Middle Level String Orchestra
Bluffs Middle School Principal Jana Mason spoke.

8. Student Report

Scottsbluff High School student Ava Reed gave an update to the Board of Education. Ava stated Scottsbluff High School students had a great finish to the first semester and December was full of student highlights. Junior Allison Baer was selected to attend the AFJROTC Flight Academy for the summer of 2025. Scottsbluff High School had 17 students earn their Basic Nursing Certification. The Drill Team won their division at the UDA Regionals held at Gretna East. Seven students were selected to the Oregon Trail Honor Band and four students were selected to the Underclassman Kearney Honor Band. The SHS Choir had ten students selected for the Hastings Honor Choir. Both local and state news agencies published All-State and All-Region Teams for the fall, featuring many Bearcat athletes. SHS hosted the first Border Brawl basketball tournament during finals week, which attracted a wide range of teams from throughout the region. The tournament was very successful and was a great event for students and the community. The Fine Arts Departments put on numerous outstanding concerts and theater performances throughout the month of December, and many Career Student Organizations participated in volunteer opportunities serving within the community through the holidays. Ava stated the SHS students are looking forward to building on the success of the fall semester, and on behalf of all SHS students, wished the Board members an early Happy Board Appreciation Week. Ava thanked the Board members for their hard work and dedication, and the continued opportunities provided to Scottsbluff High School students.

9. Public Comment - a total of 120 minutes will be allotted (no more than 5 minutes per speaker). There were no members of the public present who wished to address the Board of Education.

10. Update

10.a. Strategic Priority #1 - Recruit and Retain

Executive Director of Finance Marianne Carlson provided an update to the Board of Education on Strategic Priority #1 - "Scottsbluff Public Schools Commits to Attracting, Developing, and Retaining Highly Qualified Staff."

11. Unfinished Business

11.a. Board Policy Review & Revision - 7000 Series - "New Construction" - Second Reading
Motion to approve the review and revisions to the 7000 Series - "New Construction" as presented. Passed with a motion by Robert Polk and a second by Tory Schwartz.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

11.b. Board Policy Review, Revision, and Consolidation of the 8000 Series - "Internal Board Policies" and the 9000 Series - "Bylaws of the Board" - Second Reading

Motion to approve the review, revision, and consolidation of the 8000 Series - "Internal Board Policies" and the 9000 Series - "Bylaws of the Board" into the new 8000 Series - "Board Operating Procedures" as presented. Passed with a motion by Beth Merrigan and a second by Paul Snyder.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

12. New Business

12.a. Approval of the District's Asbestos Designee

Motion to designate Travis Rickey as the District AHERA contact person. Passed with a motion by Mark Lang and a second by Robert Polk.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

12.b. Scottsbluff Public Schools District Boundary Map

Motion to approve the changes to the Scottsbluff Public Schools District Boundary Map as presented. Passed with a motion by Tory Schwartz and a second by Robert Polk.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

12.c. Teacher Laptop Bid

Motion to approve awarding the bid to Staples Technology Solutions for the purchase of 85 laptop computers for a total of \$63,973.55. Passed with a motion by Paul Snyder and a second by Beth Merrigan.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

12.d. DALI Chromebooks

Motion to approve awarding the bid to Dell Technologies for 1,200 Chrombooks for a total of \$300,000. Passed with a motion by Beth Merrigan and a second by Tory Schwartz.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

12.e. Tuition for Non-Resident Students

Motion to approve the Tuition Rate for non-resident students per Board Policy 3050 in the amount of \$5,000 per year beginning with the 2025-2026 school year. Passed with a motion by Mark Lang and a second by Robert Polk.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

12.f. Bear Cub Preschool Playground

Motion to approve Marianne Carlson, as a representative of the Scottsbluff Public School District, to enter into an agreement with Dakota Playscapes to finalize the District's playground design and surfacing, not to exceed \$200,000 for Bear Cub Preschool. Passed with a motion by Robert Polk and a second by Beth Merrigan.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

12.g. Scottsbluff Public Schools Education Center Surplus Disposal

Motion to approve the disposal of the items listed in the Board memo as presented. Passed with a motion by Robert Polk and a second by Tory Schwartz.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

13. Reports and Proposals

13.a. Board Members

Board Member Tory Schwartz stated he was glad to see everyone back from Winter Break and wished students and staff well as the Spring semester begins.

Board Member Paul Snyder addressed his fellow Board members, noting this particular group of members has been the most enjoyable to work with during his time on the Board of Education. He stated the intuition of the group as a whole far surpasses any other Board he has been a part of, and all members take a unique approach to problem-solving. Mr. Snyder stated the different histories and vocations that each member brings to the table makes for wonderful discussions. He noted that the background each member comes from has helped the Board to arrive where they are currently at.

13.b. Board Committee Reports

13.b.1. Curriculum & Instruction/Americanism Committee - Next Meeting: January 17, 2025 @ 11:30 AM

No report.

13.b.2. Facility Committee - Next Meeting: February 4, 2025 @ 12:00 PM

No report.

13.b.3. Finance Committee - Next Meeting: February 3, 2025 @ 11:30 AM

No report.

13.b.4. Student Services Committee - Next Meeting: January 16, 2025 @ 11:30 AM

No report.

13.c. From the Administrative Staff

13.c.1. Executive Director of Finance

Executive Director of Finance updated the Board of Education on an approved change order for the Early Childhood project as per Board Policy 3133.

13.c.2. Executive Director of Student Services

No report.

13.c.3. Executive Director of Curriculum and Instruction

No report.

13.c.4. Superintendent

Superintendent Dr. Andrew Dick congratulated Scott Reisig on his election to another term as Board President. Dr. Dick also congratulated Beth Merrigan on her election to another term as Board Vice President.

Dr. Dick gave a special recognition to Scottsbluff High School Assistant Principal/Activities

Director Dave Hoxworth, who has served SBPS in a number of different roles over the last 31 years, with the last 10 being in the position of Activities Director, a position that demands a significant amount of time. Dr. Dick noted Mr. Hoxworth has demonstrated an unwavering commitment to the students and staff of SBPS, and he will certainly be missed and leaves huge shoes to fill. Dr. Dick stated Mr. Hoxworth is very well-respected by his peers, as evidenced by him receiving the Nebraska Activities Director of the Year award last year. Dr. Dick gave a special thanks to Mr. Hoxworth for his dedication to SBPS students and staff for his coordination of a significant number of events, which he did in a highly professional, well-organized manner. Dr. Dick stated Mr. Hoxworth always treated our guests, officials, and spectators with the highest level of respect.

Dr. Dick recognized School Board Appreciation Week, January 26 through February 1. Dr. Dick addressed the Board, extending his deepest appreciation to all six members for dedicated service to SBPS. Dr. Dick stated the Board asks great questions, thinks very thoughtfully and thoroughly about each level of consideration that must be taken into account when making decisions, none of which the Board takes lightly. Dr. Dick stated each member dedicates many more hours each month, well beyond the regular meetings, and again thanked the Board members for their service to SBPS.

Dr. Dick noted since the last Board meeting, taxpayers in the SBPS district should have received their 2025 tax statement, which should reflect an approximate 20% reduction in the amount paid to SBPS, which does not include the now front-loaded tax credit. Dr. Dick recognized that the historic decrease would not have been possible without the long-standing fiscal responsibility and forward-thinking of the Board of Education, as well as the work of Executive Director of Finance Marianne Carlson.

14. Future Meetings and Dates to Remember

14.a. January 31, 2025 - PD Day - No School for Students

14.b. February 10, 2025 - Regular Board Meeting

15. Adjournment

The Regular Board of Education Meeting was adjourned at 7:27 PM.

Motion to adjourn Passed with a motion by Beth Merrigan and a second by Robert Polk.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

Scottsbluff Board of Education Special Meeting

Monday, January 27, 2025 5:00 PM

Scottsbluff Public Schools District Office Conference Room

1722 1st Avenue

Scottsbluff, NE 69361

Mark Lang: Present

Beth Merrigan: Present

Robert Polk: Present

Scott Reisig: Present

Tory Schwartz: Present

Paul Snyder: Absent

1. Opening Procedures

1.a. Call to Order

The Board of Education Special Meeting was called to order at 5:01 PM by Board President Scott Reisig.

1.b. Roll Call

1.c. Excuse Absent Member(s)

Motion to excuse absent member Paul Snyder Passed with a motion by Robert Polk and a second by Mark Lang.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea

2. Open Meetings Law

This meeting was held in accordance with the Open Meetings Act. Notice of this meeting was published in the Star-Herald and on the Scottsbluff Public Schools website.

3. Consent Agenda

Motion to adopt the agenda Passed with a motion by Mark Lang and a second by Beth Merrigan.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea

3.a. Adopt Agenda

3.b. Approval of Certified Staff Hire

3.b.1. Zoe Smith, German/EL Teacher, Scottsbluff High School

3.b.2. Lauren Haag, Reading Intervention, Scottsbluff Public Schools

3.c. Administrator Appointment

3.c.1. Bethany Jolliffe, Principal, Westmoor Elementary School

4. Public Comment - a total of 120 minutes will be allotted (no more than 5 minutes per speaker).

There were no members of the public present who wished to address the Board of Education.

5. New Business

5.a. Teacher Laptop Bid

Motion to rescind the bid award previously awarded to Staples Technology Solutions for the purchase of 85 laptop computers, and to award the bid to Government Goods for the purchase of 85 laptop computers for a total of \$62,388.30. Passed with a motion by Robert Polk and a second by Tory Schwartz.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea

6. Adjournment

The Board of Education Special Meeting adjourned at 5:06 PM.

Motion to adjourn Passed with a motion by Tory Schwartz and a second by Beth Merrigan.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea

Scottsbluff Public Schools

General Ledger - Fund 1 Expenditures for Board

Fiscal Year: 2024-2025 From Date:1/1/2025 To Date:1/31/2025

Account Mask: 01???????????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / TYPE / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
01 - GENERAL FUND						
2 - EXPENSE						
000 - DISTRICT WIDE	\$0.00	\$14,000.00	\$30,000.00	\$0.00	(\$30,000.00)	0.00%
105 - SUPERINTENDENT SALARY	\$216,000.00	\$18,000.00	\$90,000.00	\$126,000.00	\$0.00	100.00%
110 - NON INSTRUCTION WAGES	\$4,370,174.74	\$334,124.11	\$1,623,270.34	\$657,291.48	\$2,089,612.92	52.18%
111 - SALARIES TEACHERS/PROFESSIONAL STAFF	\$24,473,645.97	\$1,977,538.93	\$9,920,425.13	\$13,882,329.79	\$670,891.05	97.26%
112 - INSTRUCTIONAL AIDE WAGES	\$3,109,140.09	\$250,050.06	\$1,415,523.40	\$27,951.73	\$1,665,664.96	46.43%
113 - SUBS	\$15,600.00	\$0.00	\$1,150.00	\$0.00	\$14,450.00	7.37%
114 - SALARIES TECHNICAL STAFF	\$320,812.60	\$27,916.08	\$135,185.02	\$131,970.45	\$53,657.13	83.27%
116 - REGULAR NON CERTIFIED STAFF	\$411,384.00	\$37,345.78	\$166,887.47	\$273,119.83	(\$28,623.30)	106.96%
120 - NON INSTRUCTION TEMP WAGES	\$154,230.00	\$9,172.40	\$66,700.82	\$0.00	\$87,529.18	43.25%
121 - SALARIES OF TEMP EMP PD TO TEACH/PROF	\$357,638.09	\$44,817.16	\$229,130.20	\$48,403.32	\$80,104.57	77.60%
125 - TEMPORARY HELP - ACT	\$30,975.00	\$0.00	\$0.00	\$0.00	\$30,975.00	0.00%
130 - OVERTIME NON INSTRUCTION	\$59,711.00	\$10,610.37	\$61,043.18	\$0.00	(\$1,332.18)	102.23%
134 - OVERTIME TECHNICAL STAFF	\$0.00	\$1.81	\$48.29	\$0.00	(\$48.29)	0.00%
150 - NON INSTRUCTIONAL STAFF	\$0.00	\$0.00	\$59,337.50	\$0.00	(\$59,337.50)	0.00%
151 - CERTIFIED STIPENDS NEGOTIATED	\$784,874.45	\$93,390.00	\$749,615.42	\$641,511.79	(\$606,252.76)	177.24%
152 - ADDITIONAL COMP INSTRUCTIONAL AIDES/ASSTS	\$0.00	\$0.00	\$54,781.25	\$0.00	(\$54,781.25)	0.00%
154 - TECHNICAL STAFF	\$0.00	\$0.00	\$4,500.00	\$0.00	(\$4,500.00)	0.00%
156 - PROFESSIONAL NON-CERTIFICATED STAFF	\$0.00	\$0.00	\$3,562.50	\$0.00	(\$3,562.50)	0.00%
161 - CERTIFIED STIPENDS ADDITIONAL	\$31,000.00	\$4,033.39	\$30,226.03	\$10,110.77	(\$9,336.80)	130.12%
210 - GROUP INSURANCE	\$28,270.61	\$2,489.41	\$12,102.61	\$4,671.23	\$11,496.77	59.33%
211 - GROUP INSURANCE FOR TEACHERS/PROF STAFF	\$179,086.58	\$14,120.31	\$70,208.33	\$98,583.65	\$10,294.60	94.25%
212 - GROUP INSURANCE INSTRUCTIONAL AIDES/ASSTS	\$22,038.65	\$1,758.40	\$10,150.38	\$209.65	\$11,678.62	47.01%
214 - GROUP INSURANCE TEHNCIAL STAFF	\$2,406.09	\$209.39	\$1,005.94	\$989.81	\$410.34	82.95%
215 - GROUP INSURANCE SUPERINTENDENTS	\$1,620.00	\$135.00	\$675.00	\$945.00	\$0.00	100.00%
216 - GROUP INSURANCE NON CERT PROF STAFF	\$3,085.39	\$292.63	\$1,321.11	\$2,048.41	(\$284.13)	109.21%
220 - FICA SS	\$336,580.04	\$25,140.36	\$128,658.46	\$47,504.70	\$160,416.88	52.34%
221 - FICA SS TEACHERS	\$1,969,662.54	\$151,811.84	\$784,390.46	\$1,042,825.67	\$142,446.41	92.77%
222 - FICA SS INSTRUCTIONAL AIDES/ASSTS	\$233,029.71	\$18,603.89	\$110,937.59	\$2,133.46	\$119,958.66	48.52%
223 - FICA SS SUBSTITUTE TEACHERS	\$0.00	\$0.00	\$87.59	\$0.00	(\$87.59)	0.00%
224 - FICA SS TECHNICAL STAFF	\$24,542.18	\$2,100.97	\$10,401.11	\$9,878.55	\$4,262.52	82.63%
225 - FICA SS SUPERINTENDENTS	\$16,524.00	\$1,352.01	\$4,034.26	\$9,464.07	\$3,025.67	81.69%
226 - FICA SS PROF NON CERT STAFF	\$31,470.88	\$2,709.80	\$12,552.61	\$18,968.60	(\$50.33)	100.16%

Scottsbluff Public Schools

General Ledger - Fund 1 Expenditures for Board

Fiscal Year: 2024-2025 From Date:1/1/2025 To Date:1/31/2025

Account Mask: 01???????????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / TYPE / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
230 - RETIREMENT CONTRIBUTIONS	\$388,573.19	\$33,541.17	\$164,216.27	\$63,833.67	\$160,523.25	58.69%
231 - RETIREMENT TEACHERS/PROF STAFF	\$2,235,970.14	\$190,693.31	\$939,035.44	\$1,294,844.20	\$2,090.50	99.91%
232 - RETIREMENT INSTRUCTIONAL AIDES/ASSTS	\$293,534.26	\$23,187.51	\$137,850.29	\$2,761.15	\$152,922.82	47.90%
233 - RETIREMENT SUBSTITUTES	\$0.00	\$9.88	\$9.88	\$0.00	(\$9.88)	0.00%
234 - RETIREMENT TECHNICAL STAFF	\$31,689.22	\$2,757.68	\$13,248.23	\$13,035.82	\$5,405.17	82.94%
235 - RETIREMENT SUPERINTENDENTS	\$21,336.05	\$1,778.00	\$8,890.00	\$12,446.00	\$0.05	100.00%
236 - RETIREMENT PROF NON CERT STAFF	\$40,635.69	\$3,854.03	\$17,399.23	\$26,978.20	(\$3,741.74)	109.21%
240 - ON BEHALF OF	\$278,775.00	\$676.00	\$207,714.10	\$0.00	\$71,060.90	74.51%
251 - TUITION REIMBURSEMENT TEACHERS/PROF STAFF	\$0.00	\$0.00	\$1,886.64	\$0.00	(\$1,886.64)	0.00%
260 - UNEMPLOYMENT NON INSTRUCTION	\$13,203.87	\$1,202.41	\$5,618.78	\$4,875.33	\$2,709.76	79.48%
280 - HEALTH BENEFITS-NON INSTRUCTIONAL	\$175,092.60	\$15,066.12	\$71,618.45	\$30,878.75	\$72,595.40	58.54%
281 - HEALTH BENEFITS-TEACHERS/PROFESSIONAL STAFF	\$789,276.87	\$65,716.47	\$331,454.47	\$455,717.46	\$2,104.94	99.73%
282 - HEALTH BENEFITS-INSTRUCTIONAL AIDES/ASSISTANTS	\$634,373.36	\$15,552.68	\$61,053.62	\$0.00	\$573,319.74	9.62%
284 - HEALTH BENEFITS-IT SUPPORT STAFF	\$6,107.88	\$508.99	\$2,544.95	\$3,562.93	\$0.00	100.00%
286 - HEALTH BENEFITS-PROFESSIONAL NON CERTIFIED STAFF	\$23,413.56	\$2,969.11	\$14,825.10	\$20,783.77	(\$12,195.31)	152.09%
290 - DO NOT USE	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00%
291 - OTHER BENEFITS TEACHERS/PROF STAFF	\$10,500.00	\$9,828.83	\$32,813.19	\$0.00	(\$22,313.19)	312.51%
310 - PROFESSIONAL & TECHNICAL SERVICES	\$11,600.00	\$0.00	\$0.00	\$0.00	\$11,600.00	0.00%
312 - REPAIRS	\$51,320.00	\$130.00	\$2,929.07	\$2,022.88	\$46,368.05	9.65%
314 - INSERVICE	\$213,789.00	\$6,688.22	\$43,582.52	\$2,476.21	\$167,730.27	21.54%
315 - ACCOUNTING & AUDITING SERVICES	\$32,050.00	\$0.00	\$38,000.00	\$0.00	(\$5,950.00)	118.56%
316 - DATA PROCESSING	\$6,000.00	\$840.00	\$1,360.00	\$0.00	\$4,640.00	22.67%
317 - LEGAL SERVICES	\$68,250.00	\$4,926.00	\$12,897.50	\$0.00	\$55,352.50	18.90%
318 - CONTRACTED OR SECURED SERVICES	\$292,296.00	\$780.40	\$7,924.15	\$0.00	\$284,371.85	2.71%
319 - OTHER PROFESSIONAL & TECHNICAL SERVICES	\$826,423.00	\$112,067.58	\$334,410.31	\$13,643.24	\$478,369.45	42.12%
320 - PROPERTY SERVICES	\$0.00	\$0.00	\$580.00	\$0.00	(\$580.00)	0.00%
321 - FUEL	\$361,200.00	\$62,275.97	\$94,270.96	\$0.00	\$266,929.04	26.10%
322 - ELECTRICITY	\$562,675.00	\$48,667.94	\$272,960.05	\$2,623.43	\$287,091.52	48.98%
323 - WATER & SEWER	\$91,350.00	\$5,693.27	\$54,355.23	\$4,531.39	\$32,463.38	64.46%
325 - GARBAGE	\$98,700.00	\$8,631.49	\$44,914.76	\$13,563.42	\$40,221.82	59.25%
327 - RENTALS OR LEASES	\$210,225.00	\$4,950.74	\$34,655.34	\$15,102.86	\$160,466.80	23.67%
328 - PROPERTY INSURANCE	\$697,200.00	\$0.00	\$994,794.00	\$0.00	(\$297,594.00)	142.68%
330 - EMPLOYEE TRAINING AND DEVELOPMENT	\$94,000.00	\$485.00	\$4,105.00	\$102.66	\$89,792.34	4.48%
331 - CONTRACTED PUPIL TRANSPORTATION	\$1,181,550.00	\$84,993.70	\$474,132.88	\$0.00	\$707,417.12	40.13%

Scottsbluff Public Schools

General Ledger - Fund 1 Expenditures for Board

Fiscal Year: 2024-2025 From Date:1/1/2025 To Date:1/31/2025

Account Mask: 01???????????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / TYPE / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
332 - MILEAGE TO PARENTS	\$3,875.00	\$40.00	\$1,084.80	\$175.20	\$2,615.00	32.52%
336 - GAS & OIL	\$179,750.00	\$12,268.78	\$73,602.06	\$3,941.56	\$102,206.38	43.14%
337 - TIRES & PARTS	\$12,725.00	\$319.05	\$6,020.93	\$0.00	\$6,704.07	47.32%
338 - REPAIRS & MAINTENANCE TO VEHICLES	\$35,875.00	\$10,833.83	\$46,947.27	\$0.00	(\$11,072.27)	130.86%
340 - LIABILITY INSURANCE	\$2,625.00	\$0.00	\$0.00	\$0.00	\$2,625.00	0.00%
350 - ADVERTISING & PRINTING	\$28,295.00	\$280.23	\$1,432.29	\$0.00	\$26,862.71	5.06%
363 - TUITION PAID-OTHER	\$65,000.00	\$8,646.70	\$284,086.80	\$0.00	(\$219,086.80)	437.06%
370 - TUITION PAID-SPED	\$611,500.00	\$32,814.61	\$140,850.15	\$0.00	\$470,649.85	23.03%
380 - COMMUNICATIONS	\$131,375.00	\$15,177.09	\$45,074.90	\$24,924.09	\$61,376.01	53.28%
381 - POSTAGE	\$21,669.98	\$0.00	\$6,065.28	\$0.00	\$15,604.70	27.99%
382 - DISTANCE ED & TELECOMMUNICATIONS	\$35,420.00	\$2,044.82	\$9,977.45	(\$58.42)	\$25,500.97	28.00%
390 - OTHER PURCHASED SERVICES	\$51,675.00	\$1,460.00	\$2,125.00	\$0.00	\$49,550.00	4.11%
391 - COPY SERVICE-BUILDINGS	\$1,320.00	\$0.00	\$0.00	\$0.00	\$1,320.00	0.00%
395 - SUBAWARDS/SUBCONTRACTS	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00	0.00%
397 - SUBAWARDS/SUBCONTRACTS	\$0.00	\$0.00	\$1,600.00	\$0.00	(\$1,600.00)	0.00%
398 - SUBAWARDS/SUBCONTRACTS	\$15,000.00	\$1,497.00	\$4,942.00	\$0.00	\$10,058.00	32.95%
399 - SUBAWARDS/SUBCONTRACTS	\$16,000.00	\$1,700.00	\$10,100.00	\$0.00	\$5,900.00	63.13%
400 - SUPPLIES & MATERIALS	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
410 - SUPPLIES	\$1,122,257.26	\$59,481.11	\$426,247.85	\$18,513.01	\$677,496.40	39.63%
411 - TAXES	\$6,150.00	\$0.00	\$0.00	\$0.00	\$6,150.00	0.00%
415 - ANNUAL PURCHASE SUPPLIES	\$244,112.94	\$10,700.47	\$124,526.81	\$26,431.03	\$93,155.10	61.84%
420 - TEXTBOOKS	\$419,155.00	\$7,166.15	\$98,868.85	\$482.03	\$319,804.12	23.70%
430 - LIBRARY BOOKS	\$19,820.64	\$112.16	\$4,042.54	\$302.65	\$15,475.45	21.92%
440 - PERIODICALS	\$19,726.00	\$9.00	\$82.00	\$127.00	\$19,517.00	1.06%
450 - AUDIO-VISUAL MATERIALS	\$5,100.00	\$0.00	\$0.00	\$0.00	\$5,100.00	0.00%
451 - CONSTRUCTION SERVICES	\$0.00	\$0.00	\$2,210.10	\$0.00	(\$2,210.10)	0.00%
460 - COMPUTER HARDWARE < 5000	\$283,925.00	\$300,202.13	\$391,328.22	\$87,823.16	(\$195,226.38)	168.76%
465 - COMPUTER SOFTWARE	\$272,534.00	\$2,059.52	\$120,881.50	\$2,580.00	\$149,072.50	45.30%
466 - COMPUTER SOFTWARE	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	0.00%
467 - COMPUTER SOFTWARE	\$76,400.00	\$12,360.00	\$15,160.00	\$0.00	\$61,240.00	19.84%
470 - FOOD	\$50,000.00	\$4,563.39	\$26,588.73	\$0.00	\$23,411.27	53.18%
475 - FEE WAIVER	\$15,250.00	\$721.10	\$3,722.15	\$0.00	\$11,527.85	24.41%
480 - FURNITURE & EQUIPMENT <\$5000	\$22,027.00	\$34,677.66	\$49,101.84	\$16,923.38	(\$43,998.22)	299.75%
490 - OTHER SUPPLIES & MATERIALS	\$0.00	\$0.00	\$315.11	\$0.00	(\$315.11)	0.00%
520 - BUILDING, ACQUISITION IMPROVEMENT	\$183,750.00	\$0.00	\$0.00	\$0.00	\$183,750.00	0.00%

Scottsbluff Public Schools

General Ledger - Fund 1 Expenditures for Board

Fiscal Year: **2024-2025** From Date:1/1/2025 To Date:1/31/2025

Account Mask: 01???????????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / TYPE / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
530 - FURNITURE & EQUIPMENT	\$413,890.00	\$138.53	\$5,765.16	\$0.00	\$408,124.84	1.39%
550 - VEHICLE ACQUISITION	\$160,000.00	\$0.00	\$77,193.00	\$0.00	\$82,807.00	48.25%
560 - COMPUTER HARDWARE	\$185,950.00	\$0.00	\$139.08	\$0.00	\$185,810.92	0.07%
563 - INSURANCE PAYMENTS	\$2,625.00	\$0.00	\$0.00	\$0.00	\$2,625.00	0.00%
630 - DUES & FEES	\$105,050.00	\$1,512.55	\$20,834.63	\$0.00	\$84,215.37	19.83%
670 - TRAVEL EXPENSE & MILEAGE	\$541,380.60	\$36,255.12	\$191,326.42	\$3,440.57	\$346,613.61	35.98%
671 - PROFESSIONAL DEVELOPMENT	\$10,000.00	\$123.63	\$200.48	\$0.00	\$9,799.52	2.00%
672 - PROFESSIONAL DEV TRAVEL	\$5,000.00	\$0.00	\$375.00	\$0.00	\$4,625.00	7.50%
673 - PROFESSIONAL DEV TRAVEL	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00%
674 - PROFESSIONAL DEV TRAVEL	\$1,000.00	\$0.00	\$372.00	\$0.00	\$628.00	37.20%
675 - FIELD TRIPS	\$32,429.00	\$859.20	\$7,817.73	\$0.00	\$24,611.27	24.11%
679 - PROFESSIONAL DEV	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
680 - PROFESSIONAL DEV	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
690 - MISCELLANEOUS EXPENSES	\$106,110.00	\$22,196.98	\$55,257.23	\$4,810.68	\$46,042.09	56.61%
695 - FAMILY INVOLVEMENT	\$8,750.00	\$117.23	\$1,089.61	\$0.00	\$7,660.39	12.45%
999 - CREDIT FOR USE	(\$164,850.00)	(\$26,337.02)	(\$128,147.29)	\$0.00	(\$36,702.71)	77.74%
01 - GENERAL FUND Total:	\$52,392,259.72	\$4,304,197.62	\$22,343,170.09	\$19,211,111.27	\$10,837,978.36	79.31%

Scottsbluff Public Schools

General Ledger - Fund 1 Expenditures for Board

Fiscal Year: 2024-2025 From Date:1/1/2025 To Date:1/31/2025

Account Mask: 01???????????????

Account Type: EXPENDITURE

Print accounts with zero balance Include Inactive Accounts Include PreEncumbrance

FUND / TYPE / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
Grand Total:	\$52,392,259.72	\$4,304,197.62	\$22,343,170.09	\$19,211,111.27	\$10,837,978.36	79.31%

End of Report

Scottsbluff Public Schools

Fund Balances

Fiscal Year: 2024-2025

Month: January

Year: 2025

Fund Type:

Include Cash Balance

FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
01	GENERAL FUND	\$16,593,207.87	\$24,202,921.33	(\$22,343,170.09)	\$0.00	\$18,452,959.11
02	SPECIAL BUILDING FUND	\$3,807,804.54	\$263,520.92	(\$1,242,478.74)	\$0.00	\$2,828,846.72
03	SCHOOL LUNCH FUND	\$2,024,283.05	\$972,669.99	(\$969,627.24)	\$0.00	\$2,027,325.80
04	QUAL CAPITAL PURPOSE FUND	\$534,458.50	\$77,959.36	(\$82,520.70)	\$0.00	\$529,897.16
05	ACTIVITY FUND	\$525,895.65	\$435,963.11	(\$470,354.96)	\$0.00	\$491,503.80
06	DEPRECIATION FUND	\$2,722,270.81	\$0.00	(\$452,335.93)	\$0.00	\$2,269,934.88
07	STUDENT FEE FUND	\$18,321.39	\$5,699.60	(\$10,107.85)	\$0.00	\$13,913.14
08	EMPLOYEE BENEFIT FUND	\$21,733.28	\$136,112.85	(\$155,190.97)	\$0.00	\$2,655.16
09	COOPERATIVE FUND	\$54,048.76	\$72,674.66	(\$70,287.45)	\$0.00	\$56,435.97
10	BOND FUND	\$4,244,871.63	\$550,148.43	(\$2,371,961.00)	\$0.00	\$2,423,059.06
Grand Total:		\$30,546,895.47	\$26,717,670.25	(\$28,168,034.93)	\$0.00	\$29,096,530.80

End of Report

Scottsbluff Public Schools

Revenue Report

 Summary Only

From Date: 1/1/2025

To Date: 1/31/2025

Fiscal Year: 2024-2025

Account Number / Description

Budget

Range To Date

YTD

Uncollected Balance

% Remaining

Account Number / Description	Budget	Range To Date	YTD	Uncollected Balance	% Remaining
Fund: 01 GENERAL FUND					
01.1.1030.102.0.000.00 BAD DEBT WRITE OFF	\$0.00	\$22.92	\$287.99	(\$287.99)	0.00%
01.1.1110.100.0.000.00 LOCAL DISTRICT TAXES	\$12,408,343.00	\$944,005.49	\$1,916,314.85	\$10,492,028.15	84.56%
01.1.1115.100.0.000.00 CARLINE TAXES / DEBATE	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100.00%
01.1.1120.100.0.000.00 PUBL POWER SALES TAX	\$500,000.00	\$0.00	\$0.00	\$500,000.00	100.00%
01.1.1125.100.0.000.00 MOTOR VEHICLE TAX	\$1,400,000.00	\$160,148.08	\$548,323.62	\$851,676.38	60.83%
01.1.1270.100.0.000.00 PRESCHOOL RECEIPTS	\$120,000.00	\$16,652.33	\$55,770.38	\$64,229.62	53.52%
01.1.1270.100.0.015.00 PRESCHOOL RECEIPTS	\$0.00	\$25,637.96	\$88,420.75	(\$88,420.75)	0.00%
01.1.1270.102.0.015.00 BAD DEBT WRITE OFF	\$0.00	\$0.00	(\$55.00)	\$55.00	0.00%
01.1.1271.100.0.015.00 PRESCHOOL RECEIPTS	\$0.00	\$9,540.09	\$35,992.87	(\$35,992.87)	0.00%
01.1.1271.102.0.015.00 BAD DEBT WRITE OFF	\$0.00	\$0.00	(\$9.75)	\$9.75	0.00%
01.1.1410.100.0.000.00 INTEREST INVESTMENTS/DIGITAL GRAPHIC ART	\$450,000.00	\$150,164.02	\$267,653.38	\$182,346.62	40.52%
01.1.1610.100.0.000.00 LOCAL LICENSE FEES	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00%
01.1.1810.100.0.050.00 AFTER SCHOOL PROGRAM	\$0.00	\$710.85	\$4,103.03	(\$4,103.03)	0.00%
01.1.1810.100.0.060.00 AFTER SCHOOL PROGRAM	\$0.00	\$2,669.79	\$13,056.73	(\$13,056.73)	0.00%
01.1.1810.100.0.080.00 AFTER SCHOOL PROGRAM	\$0.00	\$924.38	\$5,008.35	(\$5,008.35)	0.00%
01.1.1810.102.0.050.00 BAD DEBT WRITE OFF	\$0.00	\$0.00	(\$35.34)	\$35.34	0.00%
01.1.1810.102.0.060.00 AFTER SCHOOL PROGRAM	\$0.00	(\$22.92)	(\$159.55)	\$159.55	0.00%
01.1.1810.102.0.080.00	\$0.00	\$0.00	(\$21.35)	\$21.35	0.00%

Scottsbluff Public Schools

Revenue Report

 Summary Only

From Date: 1/1/2025

To Date: 1/31/2025

Fiscal Year: 2024-2025

Account Number / Description	Budget	Range To Date	YTD	Uncollected Balance	% Remaining
BAD DEBT WRITE OFF					
01.1.1820.100.0.015.00	\$0.00	\$2,424.69	\$14,687.59	(\$14,687.59)	0.00%
PRESCHOOL BEFORE & AFTER SCHOOL CARE					
01.1.1820.102.0.015.00	\$0.00	\$0.00	(\$7.00)	\$7.00	0.00%
BAD DEBT WRITE OFF					
01.1.1910.100.0.000.00	\$10,000.00	\$950.00	\$2,350.00	\$7,650.00	76.50%
RENTAL - SCHOOL FACILITIES					
01.1.1925.100.0.000.00	\$0.00	\$0.00	\$2,910.42	(\$2,910.42)	0.00%
GRANT FROM CORP & OTHER PRIVATE INTEREST					
01.1.1990.100.0.000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100.00%
OTHER LOCAL RECEIPTS					
01.1.2110.100.0.000.00	\$200,000.00	\$15,109.81	\$75,357.82	\$124,642.18	62.32%
COUNTY FINES & LICENSES					
01.1.3110.100.0.000.00	\$18,334,444.00	\$1,801,346.90	\$9,006,734.50	\$9,327,709.50	50.88%
STATE AID					
01.1.3110.100.0.015.00	\$0.00	\$32,097.10	\$160,485.50	(\$160,485.50)	0.00%
STATE AID					
01.1.3120.100.0.000.00	\$5,800,000.00	\$918,481.00	\$1,717,600.00	\$4,082,400.00	70.39%
SPECIAL ED					
01.1.3125.100.0.000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	100.00%
SPECIAL EDUC. TRANSPORTATION					
01.1.3135.100.0.000.00	\$10,000.00	\$0.00	\$16,354.00	(\$6,354.00)	-63.54%
HIGH ABILITY LEARNERS					
01.1.3180.100.0.000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	100.00%
PRO RATE MOTOR VECHICLE TAX					
01.1.3200.100.0.000.00	\$350,000.00	\$0.00	\$0.00	\$350,000.00	100.00%
STATE APPORTIONMENT					
01.1.3540.100.0.000.00	\$200,000.00	\$0.00	\$31,457.62	\$168,542.38	84.27%
STATE EARLY CHILDHOOD-STADIUM					
01.1.3541.100.0.000.00	\$306,850.00	\$0.00	\$195,321.00	\$111,529.00	36.35%
EARLY CHILDHOOD SIXPENCE					
01.1.3990.100.0.000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%
OTHER STATE RECEIPTS					
01.1.3992.100.0.000.00	\$0.00	\$0.00	\$7,500.00	(\$7,500.00)	0.00%
EDUCATION QUEST					
01.1.3996.100.0.000.00	\$0.00	\$5,249.75	\$8,499.75	(\$8,499.75)	0.00%

Scottsbluff Public Schools

Revenue Report

 Summary Only

From Date: 1/1/2025

To Date: 1/31/2025

Fiscal Year: 2024-2025

Account Number / Description	Budget	Range To Date	YTD	Uncollected Balance	% Remaining
ENGINEERING PATHWAYS ASP GRANT					
01.1.4200.100.0.000.00	\$1,100,000.00	\$608,372.00	\$1,096,095.00	\$3,905.00	0.36%
TITLE 1, PART A					
01.1.4222.100.0.000.00	\$22,500.00	\$0.00	\$11,025.00	\$11,475.00	51.00%
MCKINNEY HOMELESS GRANT					
01.1.4310.100.0.000.00	\$145,000.00	\$0.00	\$66,325.00	\$78,675.00	54.26%
TITLE II, PART A					
01.1.4406.100.0.000.00	\$20,896.00	\$0.00	\$20,971.00	(\$75.00)	-0.36%
IDEA PRESCHOOL BASE ALLOC					
01.1.4410.100.0.000.00	\$822,938.00	\$820,014.00	\$820,014.00	\$2,924.00	0.36%
IDEA/ENROLLMENT & POVERTY					
01.1.4412.100.0.000.00	\$24,220.00	\$0.00	\$30,919.00	(\$6,699.00)	-27.66%
IDEA PART B PORPORTIONALTE SHARE					
01.1.4450.100.0.000.00	\$200,000.00	\$79,838.60	\$183,098.86	\$16,901.14	8.45%
M.I.P.S.					
01.1.4455.100.0.000.00	\$200,000.00	\$0.00	\$0.00	\$200,000.00	100.00%
MEDICAID CLAIM PROCESSING					
01.1.4510.100.0.000.00	\$0.00	\$0.00	\$207,673.46	(\$207,673.46)	0.00%
TITLE IV STUDENT SUPPORT & ACADEMIC ENRICHMENT GRA					
01.1.4700.100.0.000.00	\$60,447.00	\$0.00	\$56,688.00	\$3,759.00	6.22%
CARL PERKINS					
01.1.4910.100.0.000.00	\$27,758.00	\$17,128.00	\$32,006.86	(\$4,248.86)	-15.31%
INDIAN EDUCATION					
01.1.4925.100.0.000.00	\$26,000.00	\$0.00	\$26,363.72	(\$363.72)	-1.40%
TITLE III ELL					
01.1.4967.100.0.000.00	\$88,000.00	\$29,766.00	\$64,647.00	\$23,353.00	26.54%
TITLE IV PART A					
01.1.4968.100.0.000.00	\$0.00	\$150,000.00	\$150,000.00	(\$150,000.00)	0.00%
21ST CENTURY GRANT (TITLE IV, PART B)					
01.1.4968.100.1.060.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100.00%
21ST CENTURY GRANT (TITLE IV, PART B)					
01.1.4968.100.1.070.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100.00%
21ST CENTURY GRANT (TITLE IV, PART B)					
01.1.4968.100.1.080.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100.00%
21ST CENTURY GRANT (TITLE IV, PART B)					
01.1.4988.100.0.000.00	\$0.00	\$213,720.00	\$213,720.00	(\$213,720.00)	0.00%

Scottsbluff Public Schools

Revenue Report

 Summary Only

From Date: 1/1/2025

To Date: 1/31/2025

Fiscal Year: 2024-2025

Account Number / Description	Budget	Range To Date	YTD	Uncollected Balance	% Remaining
ARP - ELO					
01.1.4989.100.0.000.00	\$0.00	\$32,366.00	\$98,222.00	(\$98,222.00)	0.00%
ARP - ELO SUMMER					
01.1.4992.100.0.000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	100.00%
AFJROTC					
01.1.4993.100.0.000.00	\$0.00	\$0.00	\$17,599.00	(\$17,599.00)	0.00%
ARP HCY I					
01.1.4995.100.0.000.00	\$3,000,000.00	\$64,671.64	\$679,564.22	\$2,320,435.78	77.35%
CATEGORICAL GRANTS					
01.1.4998.100.0.000.00	\$5,236,235.00	\$6,210,106.00	\$6,210,106.00	(\$973,871.00)	-18.60%
ESSER III Grant					
01.1.5301.100.0.000.00	\$0.00	\$0.00	(\$275.00)	\$275.00	0.00%
INSURANCE ADJUSTMENTS					
01.1.5400.100.0.000.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%
SALE OF PROPERTY					
01.1.5690.100.0.000.00	\$25,000.00	\$1,289.81	\$44,256.05	(\$19,256.05)	-77.02%
OTHER NON-REVENUE RECEIPTS					
Fund 01 Total:	\$51,475,131.00	\$12,313,384.29	\$24,202,921.33	\$27,272,209.67	52.98%
Grand Total:	\$51,475,131.00	\$12,313,384.29	\$24,202,921.33	\$27,272,209.67	52.98%

End of Report

FOR BOARD REPORT : January 2025

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FUND	PAYROLL	AP DISBURSEMENTS	OTHER EXPENSES*	TOTAL
General	\$ 3,380,964.57	\$ 928,259.85	\$ (6,519.73)	\$ 4,302,704.69
Special Building		\$ 246,131.78	\$ -	\$ 246,131.78
Cafeteria		\$ 158,292.42	\$ 114.82	\$ 158,407.24
Qualified Capital Purpose Undertaking		\$ 463.75	\$ -	\$ 463.75
Activities		\$ 75,043.61	\$ (11,085.28)	\$ 63,958.33
Depreciation		\$ 64,834.26	\$ -	\$ 64,834.26
Student Fee Fund		\$ 3,568.14	\$ -	\$ 3,568.14
Employee Benefit Fund		\$ 20,628.58	\$ (4,797.72)	\$ 15,830.86
Cooperative		\$ 13,523.94	\$ (1,798.92)	\$ 11,725.02
Bond Fund		\$ -	\$ -	\$ -
TOTALS				
GRAND TOTALS FOR January 2025	\$ 3,380,964.57	\$ 1,510,746.33	\$ (24,086.83)	\$ 4,867,624.07

*Includes Transfers

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Fund	Vendor	Description	Amount
01	A & O Grant Consulting	SERVICES	\$ 1,700.00
	ACCS Inc	SERVICES	\$ 497.00
	Action Communications	MISCELLANEOUS EXPENSES	\$ 33,352.00
	Alarm Security Technicians	SERVICES	\$ 205.00
	Allo Communications	SERVICES	\$ 12,877.22
	Axtell Community School	SERVICES	\$ 6,750.00
	B & C Steel Corporation	SUPPLIES	\$ 342.85
	Backupify, Inc.	COMPUTER SOFTWARE	\$ 1,700.00
	Benzel Pest Control	SERVICES	\$ 868.78
	Benzel, Lukas R	REIMBURSEMENT	\$ 80.00
	Biesecker, Sydney	STUDENT TEACHER STIPEND	\$ 2,000.00
	Black Hills Energy	UTILITIES	\$ 60,337.75
	Bluffs Facility Solutions	SUPPLIES	\$ 2,508.75
	Broadmoor Hotel, Inc	TRAVEL EXPENSE	\$ 2,420.49
	Caleb Piano Tuning	SERVICES	\$ 130.00
	Central Security Communication	SERVICES	\$ 63.00
	CentralReach LLC	SUPPLIES	\$ 1,284.00
	Century Business Products, Inc.	SERVICES	\$ 3,143.17
	CenturyLink	SERVICES	\$ 377.54
	Chavez, Mario	SERVICES	\$ 300.00
	City of Scottsbluff	UTILITIES	\$ 32,852.80
	Cochran, Hallie	STUDENT TEACHER STIPEND	\$ 2,000.00
	Column Software, PBC	MISCELLANEOUS EXPENSES	\$ 26.73
	Comfort Inn & Suites	TRAVEL EXPENSE	\$ 768.00
	Courtyard Management Corp	TRAVEL EXPENSE	\$ 834.00
	Crescent Electric Supply	SUPPLIES	\$ 401.26
	Culligan of Scottsbluff	SUPPLIES	\$ 95.50
	Data Center Warehouse, LLC	COMPUTER SOFTWARE	\$ 12,360.00
	Davies, Michael	SERVICES	\$ 2,200.00
	Decker Equipment	SUPPLIES	\$ 438.08
	Dell Computers	COMPUTER HARDWARE	\$ 300,000.00
	Dennis Supply Company	SUPPLIES	\$ 763.74
	DeWitt, Rebecca	REIMBURSEMENT	\$ 1,200.00
	Dickinson, Jay Martin	SERVICES	\$ 90.00
	District 12 Ag Teachers Sioux Co HS	DUES & FEES	\$ 200.00
	Douglas, Kelly and Ostdiek, P.C.	LEGAL SERVICES	\$ 107.50
	Durbin, Mary	REIMBURSEMENT	\$ 37.86
	Dutton-Lainson Company	SUPPLIES	\$ 1,800.00
	Eakes Office Solutions	SUPPLIES	\$ 8,576.56
	Educational Service Unit #13 _9800	MISCELLANEOUS EXPENSES	\$ 44,306.30
	Edwards, Daniel	SERVICES	\$ 325.00
	Empirical Resolution, Inc.	TEXTBOOKS	\$ 1,800.00
	Engineered Controls	SERVICES	\$ 2,730.00
	EPCO Ltd., Inc.	SUPPLIES	\$ 308.00
	Fat Boys Tire and Auto	REPAIRS & MAINTENANCE	\$ 1,570.03
	Filterbuy, Inc.	SUPPLIES	\$ 23,399.93
	FirstGroup America	SERVICES	\$ 84,683.21
	Floors Inc	SUPPLIES	\$ 2,502.00
	Fogle, Michael M	REIMBURSEMENT	\$ 31.56
	Follett Content Solutions, LLC	SUPPLIES	\$ 137.16
	GE Money Bank/Amazon	MISCELLANEOUS EXPENSES	\$ 4,558.86
	Gering Public Schools	REIMBURSEMENT	\$ 4,000.00
	Gomez, Joshua	REIMBURSEMENT	\$ 615.00
	Hampton Inn _13406	TRAVEL EXPENSE	\$ 686.00
	Harnish, Josh	REIMBURSEMENT	\$ 1,095.00
	Harris, Adam	REIMBURSEMENT	\$ 91.65
	Harris, Alexandra	STUDENT TEACHER STIPEND	\$ 2,000.00

Herd, Conny Ann	SERVICES	\$	250.00
Hilton Omaha	TRAVEL EXPENSE	\$	3,417.50
Holiday Inn Express & Suites York	TRAVEL EXPENSE	\$	980.45
Hoxworth, David K.	REIMBURSEMENT	\$	536.00
Hoxworth, Robin Y	SERVICES	\$	200.00
Hugen, Hillari	REIMBURSEMENT	\$	42.55
Hullinger Glass & Lock	MISCELLANEOUS EXPENSES	\$	4.25
Isebart, Chase	SERVICES	\$	460.00
J W Pepper Of Minneapolis	SUPPLIES	\$	681.98
Jackson, Christopher	SERVICES	\$	730.00
Jamie N. Weingart JNW Consulting, LLC	SERVICES	\$	3,902.48
Johnstone Supply	SUPPLIES	\$	98.74
KCS Hospitality	TRAVEL EXPENSE	\$	880.00
Koch, Michael A	REIMBURSEMENT	\$	246.69
Koncaba, Makenzie	REIMBURSEMENT	\$	1,177.75
Lawayne Klein	LEASE	\$	1,300.00
Lift Solutions, Inc.	SUPPLIES	\$	4,550.00
Matheson Tri-Gas, Inc.	SUPPLIES	\$	1,262.90
Mechanical Sales, Inc.	SUPPLIES	\$	408.19
Miller, James S	REIMBURSEMENT	\$	1,093.50
Milton, Timothy L.	SERVICES	\$	250.00
Monument Physical Therapy LLC	SERVICES	\$	2,808.00
Moreno, Melissa	REIMBURSEMENT	\$	21.37
MRG Enterprises, LLC	LEASE	\$	1,500.00
N A S B Alicap	INSURANCE	\$	676.00
NDE Early Childhood Training Center	SUPPLIES	\$	115.00
Nebraska Association Of School Boards	DUES & FEES	\$	8,010.00
Nebraska Council Of School Admin	DUES & FEES	\$	720.00
Nebraska Education Rising	DUES & FEES	\$	1,585.00
Nebraska Public Health & Environmental L	SERVICES	\$	19.00
Nebraska Public Power District	UTILITIES	\$	48,667.94
Nebraska Schools Public Relations Assoc	DUES & FEES	\$	85.00
Nebraskaland Tire Inc	REPAIRS & MAINTENANCE	\$	247.55
Northwest Pipe Fittings, Inc Of Scottsbl	SUPPLIES	\$	68.19
O'Dell, Scott	STUDENT TEACHER STIPEND	\$	2,000.00
Olson-Vincent, Danica	REIMBURSEMENT	\$	1,177.75
Options in Pyschology, LLC	SERVICES	\$	1,700.00
Panhandle Cooperative Assn	REPAIRS & MAINTENANCE	\$	449.89
Pepsi-Cola Of Alliance	MISCELLANEOUS EXPENSES	\$	93.45
Perry, Guthery, Haas, Gessford P.C., Llo	LEGAL SERVICES	\$	4,818.50
Petty Cash-Student Services	MISCELLANEOUS EXPENSES	\$	150.00
PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	31,447.59
PresenceLearning, Inc.	SOFTWARE	\$	12,386.49
Quadient Finance USA, Inc.	MISCELLANEOUS EXPENSES	\$	1,000.00
Raffelson, Rick	SERVICES	\$	160.00
Ramirez, Wendy	REIMBURSEMENT	\$	15.34
Raptor Technologies, LLC	MISCELLANEOUS EXPENSES	\$	1,797.75
Regional Care Inc	EMPLOYEE BENEFITS	\$	565.00
Rein, Andrea	REIMBURSEMENT	\$	73.63
Ronda Roth	REIMBURSEMENT	\$	43.94
Rural Radio Scottsbluff	ADVERTISING & PRINTING	\$	75.00
Salazar, Denzel E	SERVICES	\$	410.00
Sanchez, Carmen	SERVICES	\$	455.00
Savvas Learning Company LLC	TEXTBOOKS	\$	1,366.20
Schaneman, Ashlen	REIMBURSEMENT	\$	200.00
School Specialty	SUPPLIES	\$	202.79
Schwartz, Tory	SERVICES	\$	300.00
Scotts Bluff Co. Public Transit	SERVICES	\$	40.00

	Scotts Bluff County Clerk	DUES & FEES	\$	788.87
	Scottsbluff Public Schools _29270	FUEL	\$	9,356.68
	Scottsbluff Schools Cafeteria Fund	SERVICES	\$	4,563.39
	Scottsbluff Screenprinting	SUPPLIES	\$	2,164.00
	Shaddick, Graham Noah	SERVICES	\$	1,100.00
	Shaggy Buffalo Carwash LLC	MISCELLANEOUS EXPENSES	\$	20.00
	Smith, Rachel	REIMBURSEMENT	\$	1,142.08
	Smith, Ryan (Jerry)	SERVICES	\$	120.00
	Smith, Tyler	STUDENT TEACHER STIPEND	\$	2,000.00
	Sodexo Operations, LLC	SERVICES	\$	487.50
	Soto, Sarah	REIMBURSEMENT	\$	1,177.75
	Sparq Data Solutions, Inc.	MISCELLANEOUS EXPENSES	\$	2,600.00
	Staples Contract & Commercial, Inc.	SUPPLIES	\$	120.80
	State Of Nebraska Das Communications	SERVICES	\$	292.87
	Strey, Ethan	STUDENT TEACHER STIPEND	\$	2,000.00
	Teacher Created Materials	TEXTBOOKS	\$	3,519.96
	Team Chevrolet	REPAIRS & MAINTENANCE	\$	8,669.38
	Teeples, Caroline	REIMBURSEMENT	\$	31.49
	Thompson Glass Inc	SERVICES	\$	420.00
	Tiffany A Sanchez	SERVICES	\$	140.00
	Trane U.S. Inc	SERVICES	\$	166.40
	Trauernicht, Jacob	STUDENT TEACHER STIPEND	\$	2,000.00
	Tree Monkeys LLC	SERVICES	\$	5,500.00
	Twin City Hardware Company Inc.	SUPPLIES	\$	979.80
	University of Nebraska - Lincoln (ASD)	DUES & FEES	\$	1,175.00
	Verizon Connect	SUPPLIES	\$	150.55
	Verizon Wireless	COMMUNICATIONS	\$	1,613.09
	Verne Simmonds Company	SUPPLIES	\$	398.00
	Vistabeam	COMMUNICATIONS	\$	300.00
	Waste Connection Of Ne, Inc.	UTILITIES	\$	529.00
	Wentz, Jonathan S	SERVICES	\$	275.00
	Westco Western Cooperative Co.	FUEL	\$	1,938.22
	Western Nebraska Community College - Sco	MISCELLANEOUS EXPENSES	\$	50,887.32
	Wilson, Isaiah	REIMBURSEMENT	\$	1,200.00
	Won-Door Corporation	SERVICES	\$	660.00
	WPCI	SERVICES	\$	1,230.00
	Y M C A	SERVICES	\$	1,522.00
				Fund Total
02	Anderson & Shaw Construction, Inc.	SERVICES	\$	226,716.29
	Border States Industries, Inc.	SERVICES	\$	3,830.57
	City of Gering	MISCELLANEOUS EXPENSES	\$	2,579.75
	JEO Consulting Group, Inc	SERVICES	\$	13,005.17
				Fund Total
03	Brannan, Heather	REIMBURSEMENT	\$	0.60
	Cochrane, Adam	REIMBURSEMENT	\$	2.55
	Dutton-Lainson Company	SUPPLIES	\$	523.47
	Knight, Toni	REIMBURSEMENT	\$	82.55
	Martinez, Lori	REIMBURSEMENT	\$	31.10
	Nebraskaland Tire Inc	REPAIRS	\$	65.82
	Sodexo Operations, LLC	SER	\$	157,586.33
				Fund Total
04	JEO Consulting Group, Inc	SERVICES	\$	463.75
				Fund Total
05	Ahlers Baking, Inc.	SUPPLIES	\$	33.36

All Team Sportswear	SUPPLIES	\$	6,081.04
Arthur's Pizza	MISCELLANEOUS EXPENSES	\$	457.00
B & C Steel Corporation	SUPPLIES	\$	65.74
Balthazor, Jamey	SERVICES	\$	540.00
Bayard High School	DUES & FEES	\$	75.00
Bergman, Trevor dba We Help Two	SERVICES	\$	464.99
Best Western Inn North Platte	TRAVEL EXPENSE	\$	660.00
Bluffs Facility Solutions	SUPPLIES	\$	65.00
Bounce Athletics, Inc	SUPPLIES	\$	447.50
Brening, Chris	REIMBURSEMENT	\$	153.96
C W D Cash Wa Distributing Co Inc	SUPPLIES	\$	2,256.90
Chadron Public Schools	DUES & FEES	\$	375.00
Champion Teamwear	SUPPLIES	\$	657.93
Contreras, David	SERVICES	\$	180.00
Derr, Brad	SERVICES	\$	200.00
Devlin, Tim	SERVICES	\$	360.00
Dickinson, Jay Martin	SERVICES	\$	810.00
DWF Wholesale Florists	SUPPLIES	\$	478.58
Ehler, Rodney Jay	SERVICES	\$	720.00
Eichner, Mariah	SERVICES	\$	140.00
Foral, Leslie	REIMBURSEMENT	\$	459.62
Freeburg, Adam	SERVICES	\$	180.00
Friends Of Midwest Theatre	MISCELLANEOUS EXPENSES	\$	2,600.00
Garcia, Carla	REIMBURSEMENT	\$	124.78
Garden City High School	DUES & FEES	\$	350.00
GE Money Bank/Amazon	MISCELLANEOUS EXPENSES	\$	1,159.96
Gering High School	DUES & FEES	\$	135.00
Gering Public Schools	DUES & FEES	\$	200.00
Hall, Judson R	REIMBURSEMENT	\$	111.28
Hemingford High School	DUES & FEES	\$	75.00
Hill, Bryan	SERVICES	\$	70.00
Hoebet, Nathan	SERVICES	\$	140.00
HOSA, Inc.	DUES & FEES	\$	80.00
Jaramillo, Isabella	SERVICES	\$	150.00
Johnson, Ruth	MISCELLANEOUS EXPENSES	\$	70.00
Jostens - NEFF Company	SUPPLIES	\$	24.95
Kearney High School	DUES & FEES	\$	120.00
Kearney Public Schools	DUES & FEES	\$	200.00
Lanik, Nathan M	SERVICES	\$	150.00
Logoz	SUPPLIES	\$	595.00
Long, Dan	SERVICES	\$	540.00
Long, Scott	SERVICES	\$	390.00
Marshall, Tyler B	SERVICES	\$	360.00
MI Sports	SUPPLIES	\$	408.00
Mitchell High School	DUES & FEES	\$	75.00
Moreno, Pete	SERVICES	\$	245.00
Nebraska Education Rising	DUES & FEES	\$	122.00
Nebraska Music Educators Association	DUES & FEES	\$	1,200.00
New Victorian Inn - Kearney	TRAVEL EXPENSE	\$	769.89
Norfolk Lodge & Suites	TRAVEL EXPENSE	\$	1,890.00
North Platte Public Schools	DUES & FEES	\$	125.00
O'Boyle, Daniel	SERVICES	\$	270.00
Ostendorf, Ryan A.	SERVICES	\$	70.00
Payne, Marikita	SERVICES	\$	140.00
Pepsi-Cola Of Alliance	SUPPLIES	\$	3,818.95
Petty Cash - Activities	PETTY CASH	\$	3,000.00
PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	22,943.03
Robertus, Ryli	SERVICES	\$	70.00

	Robertus, Talia	SERVICES	\$	70.00
	Ruffneck Wear Inc.	SUPPLIES	\$	3,603.00
	Salas, Lee	SERVICES	\$	300.00
	Schuyler Community Schools	DUES & FEES	\$	350.00
	Schwartz, Tory	SERVICES	\$	540.00
	Scottsbluff Screenprinting	SUPPLIES	\$	4,155.97
	Skills USA - VICA	DUES & FEES	\$	616.00
	Sodexo Operations, LLC	SERVICES	\$	500.00
	Sportboardz	MISCELLANEOUS EXPENSES	\$	63.50
	Stack, Rob	SERVICES	\$	560.00
	The Sports Racquet	SUPPLIES	\$	2,160.00
	Thomas, Olivia	SERVICES	\$	140.00
	University of Nebraska Lincoln	DUES & FEES	\$	644.00
	Van Tilburg, Alan	SERVICES	\$	670.00
	Westside High School	DUES & FEES	\$	250.00
	Wild Roots Greenhouse and Market, LLC	SUPPLIES	\$	1,055.68
	Windbreak Inc.	SUPPLIES	\$	711.00
				Fund Total
06	Coach Cliff's Gaga Ball Pits LLC	EQUIPMENT	\$	7,114.80
	JEO Consulting Group, Inc	SERVICES	\$	41,986.76
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	5,220.00
	Sports Facility Maintenance, LLC	EQUIPMENT	\$	10,512.70
				Fund Total
07	AGiRepair	SUPPLIES	\$	379.00
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	3,189.14
				Fund Total
08	Air Evac EMS, Inc	EMPLOYEE BENEFITS	\$	86.00
	Regional Care Inc	EMPLOYEE BENEFITS	\$	20,542.58
				Fund Total
09	PFM Financial Services LLC	FUEL	\$	13,523.94
				Fund Total
				January 2025 Total

\$ 929,692.78

\$ 246,131.78

\$ 158,292.42

\$ 463.75

\$ 75,043.61

\$ 64,834.26

\$ 3,568.14

\$ 20,628.58

\$ 13,523.94

\$ 1,512,179.26

STRATEGIC

PLAN

UPDATE

SCOTTSBLUFF



PUBLIC SCHOOLS

EVERY CHILD, EVERY DAY

DISTRICT PRIORITY

EVERY CHILD, EVERY DAY!

VISION:
To provide a safe and engaging learning environment that will empower our students of today to successfully meet the challenges of tomorrow.



SAFETY AND SECURITY

Scottsbluff Public Schools
Commits to providing a safe and secure environment for our students and staff.

FACILITIES

In Alignment with District Priorities, Scottsbluff Public Schools will invest in Upgraded Facilities and Infrastructure.

MENTAL HEALTH AND WELLNESS

Scottsbluff Public Schools will invest in Mental Health and Wellness for our students through various programs.

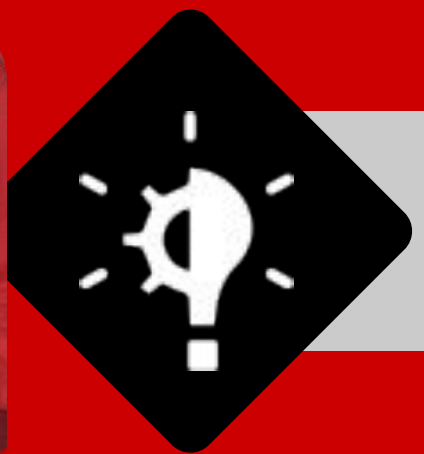


MISSION AND VISION



OUR MISSION

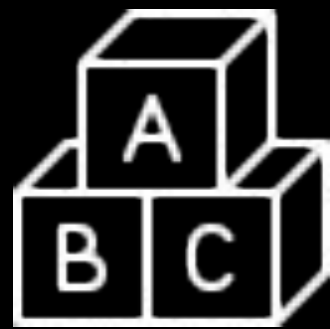
Every Child, Every Day



OUR VISION

To provide a safe and engaging learning environment that will empower our students of today to successfully meet the challenges of tomorrow.

VALUES



**A BRIGHT START AND
A PROMISING FUTURE**

for Every Child



**A SUPPORTIVE SCHOOL
AND COMMUNITY
ENVIRONMENT**

for Every Child



QUALITY INSTRUCTION

for Every Child

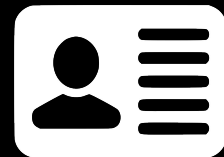
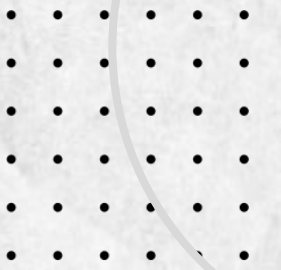
STRATEGIC PRIORITY #3

In Alignment with District
Priorities, Scottsbluff Public
Schools will Invest in Upgraded
Facilities and Infrastructure.



FACILITIES
In Alignment with
District Priorities,

Measures of Success



- Dedicated space for all school operations
- Action Plan based on internal facilities assessment



- Continued contributions to the building and depreciation fund



- Information Technology plan that reflects innovation and sustainability
- Plan to address aging elementary schools
- Long-term, ongoing maintenance schedule



Defining Objective 3.1

Strategically
address aging
elementary facilities



Defining Objective

3.1

- Completed Modernization at Lincoln Heights
- Westmoor Modernization Phase I completed Summer 2024, planning of Phase II currently underway
- New playgrounds at all elementary schools
- Assessed elementary boundaries and adopted new boundary map to better meet the needs of current enrollment trends

Defining Objective 3.2


Create short-and-
long term infrastructure
plans





Defining Objective

3.2

- Review facility needs with building principals annually
 - Conduct scheduled maintenance based on districtwide facility assessment
 - Continue to maintain strong relationships with other community entities for shared usage of facilities
 - Completed District Future Ready Tech Survey and used to guide short and long term Information Technology plans
- 

Defining Objective 3.3

Invest in early
childhood facility and
programming





Defining Objective

3.3

- Purchase of the Scottsbluff Public Schools Education Center to facilitate expansion of Early Childhood programming
- Renovation of SEC currently underway with completion in Summer of 2025
- Secured Early Childhood Expansion Grant to fund two additional classrooms in 2024-2025 to help grow capacity for increased enrollment in new facility
- Partnership with Scottsbluff Family YMCA to provide on-site extended care for preschool children






Defining Objective 3.4

Maximize finances to
meet all facility needs



Defining Objective

3.4

- Annual contributions have been made to the Building Fund to fund short and long term facility needs
 - QCPUF Fund has been strategically used on projects throughout the District
 - BMS Bonds paid off to strategically position the District for future financial success
 - Annual transfers made to Depreciation Fund in order to finance scheduled upgrades of needed equipment
- 

Points of Pride

- Elementary Modernizations have been completed on time and within budget with the assistance of in-house resources
- Location secured to meet Early Childhood needs and provide upgrades to various district departments
- Utilization of grants and outside funding sources such as the SBPS Foundation to fund projects in a fiscally responsible manner
- BMS Bond payoff completed early, providing direct relief to taxpayers



Future Focus

- Successful completion of the SHS Auditorium Improvement Project
- Districtwide facility needs assessment
- PAWS Building, Gym Space, Softball Facilities, and Bearcat Stadium
- Continue communication and collaboration with other entities regarding aquatics and soccer complex





Questions?



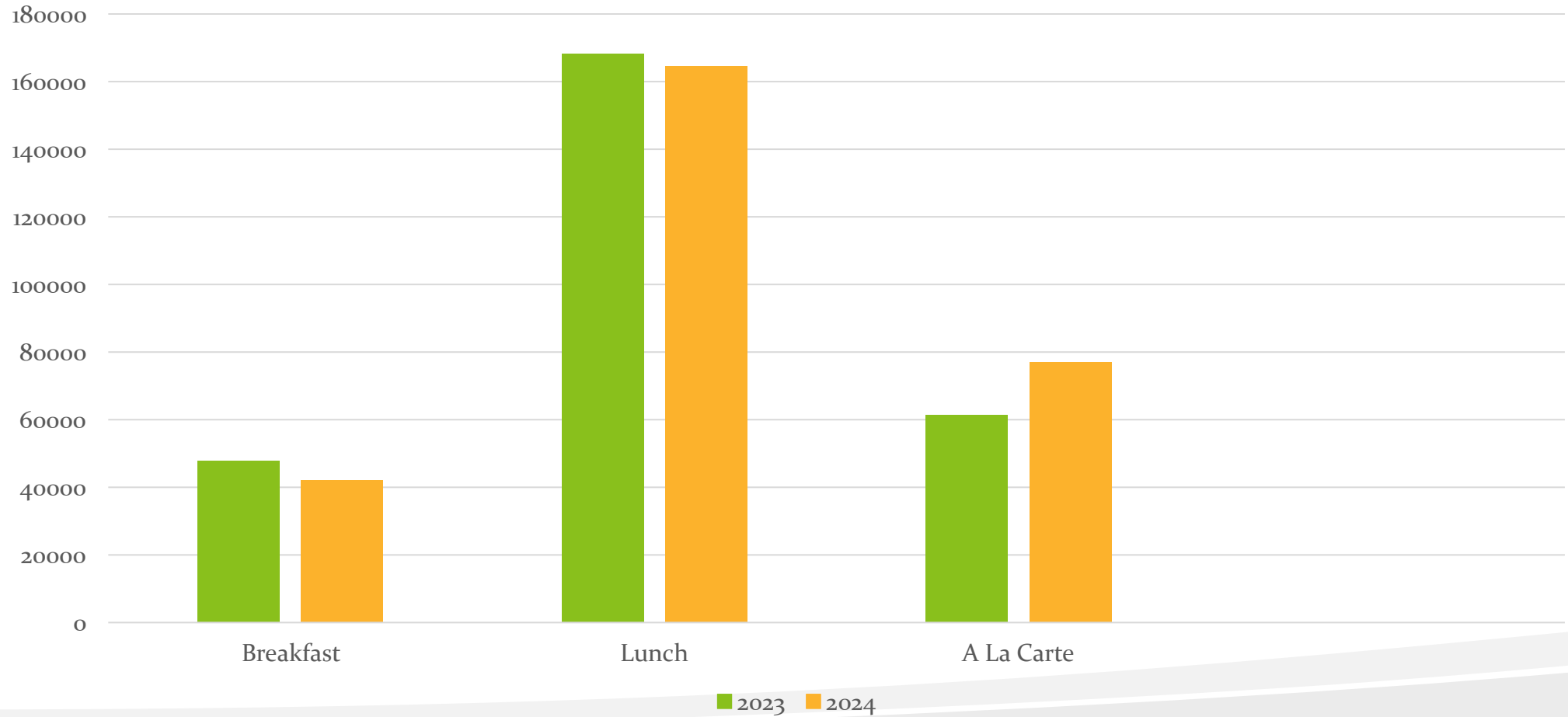
Sodexo Scottsbluff

Child Nutrition





First Semester Meal Counts





Captured

Fourth, Fifth, and middle school students were given cameras to “capture” their thoughts through photos of the cafeteria, lunch line, and our food. They were asked to give honest feedback (positive or negative) and ideas they would like to see at lunch.



Fresh Fruit & Vegetable Program

Every Tuesday and Thursday elementary students enjoy a sample and learn about a variety of different fruits and vegetables.



Blackberries

- Related to raspberries
- Keep your brain healthy
- Can be eaten raw, dried, or cooked in jams, pies, or muffins
- They turn from green to red to black when they're fully ripe
- They have a unique tart and sweet flavor



Rainbow Cauliflower

- The colors of rainbow cauliflower come from natural plant pigments, such as beta-carotene for orange, anthocyanins for purple, and chlorophyll for green.
- Cauliflower is high in Vitamin C, fiber, and **potassium**.
- Cauliflower is related to broccoli, cabbage, collard greens, and kale.
- The oldest record of cauliflower dates back to the 6th century B.C.
- Cauliflower grows well in cool seasons and on the ground.
- White cauliflowers leaves shelter it from the sun, preventing the formation of chlorophyll.

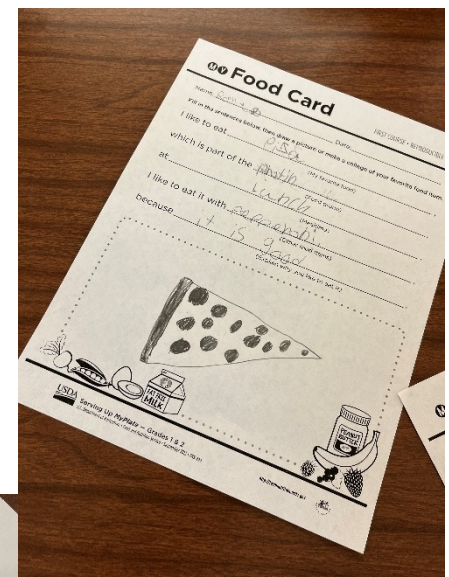
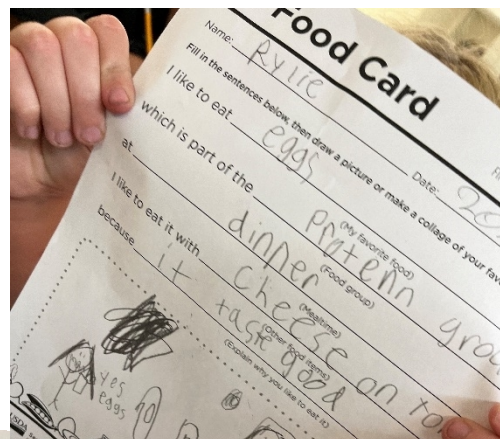
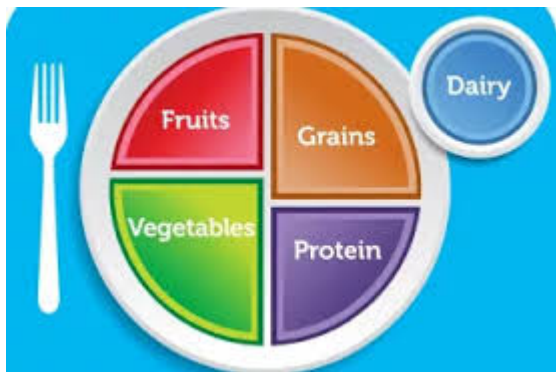


Persimmons

- Persimmons were introduced to the United States from China in the 1800s.
- Persimmon trees can reach 15 to 60 feet tall.
- One persimmon contains 6 grams of fiber. They are also high in vitamin A and C.
- Persimmons are eaten fresh, stored, or cooked into jam or pudding.
- Persimmons are associated with good luck and longevity. They are a New Year's tradition to have as decorations to signify health and success in the New Year.
- Fresh and dried persimmons can be used to make tea.
- Unripe persimmons can have a bitter taste and cause your mouth to feel sticky, puckered, or dry.
- They are usually sweet to taste and have cinnamon and honey undertones.

After School Program

- MyPlate K - 2
- Recipe Building 3 - 5





Future Chef Competition

Grades 3 – 5

- Submit a recipe to compete for the title of Future Chef 2025
- National winner recipe added to menus across the country



Calling all
“**FUTURE CHEFS**”
for our CULINARY
COMPETITION



15th Anniversary
Future Chefs
National Challenge
by *sodexo*

**WE'RE LOOKING FOR YOU
TO SUBMIT YOUR RECIPE
TO COMPLETE THE PLATE
WITH YOUR FAVORITE
MAIN DISH!!**

Two lucky winners from each school will be chosen as finalists to compete in our contest at Scottsbluff High School on **March 13, 2025**. As a bonus, the winner of this event will be entered in a Future Chefs National Challenge for some great prizes!



Student Recipe Submission Portal will open on
December 2, 2024

Need a paper recipe form? Just ask your school food service workers!

Memo

To: Dr. Andrew Dick and Scottsbluff Board of Education
From: Mike Mason, Executive Director of Curriculum & Instruction
Date: February 10, 2025
Re: Student Teacher Stipend

With the challenge of finding teachers, schools across the state are offering a stipend to student teachers to help attract them to their district. Student teachers are making decisions as to where they would like to student teach based on the incentives that are offered by a school district. In order to remain competitive and attractive to potential student teachers, SBPS is recommending we continue to offer a living stipend to student teachers in hopes that should a position open up in their field after their student teaching assignment they would seek employment with the District.

For the 2025-2026 school year, the Student Teacher Stipend will be available to a maximum of 12 student teachers per school year, should we receive more than 12 student teachers in a year, stipends will be awarded on a first-come, first-serve basis. The stipend will be \$2,000 and will be paid to the student teacher in two \$1,000 installments, once at the start of their student teaching assignment and the second at the end. For the Fall semester this would be in September and December. For the Spring semester this would be in January and May. If a student teacher is placed with the District for an entire school year, the individual will not be guaranteed the stipend for both semesters.

In addition, SBPS received an additional student teacher for the second semester of the 2024-2025 school year. All approved spots for the student teacher stipend have been awarded and we would have one student teacher not receive the stipend. We would ask that we be approved for one final Student Teacher stipend for the 2024-2025 school year to be paid for out of the RLIS grant. This stipend will be for the \$4,000 that is in effect for the 2024-2025 school year.

Motion: Approve the Student Teacher Stipend effective for the 2025-2026 school year and the one additional Student Teacher Stipend for the 2024-2025 school year.

BOARD CURRICULUM AND AMERICANISM COMMITTEE

MEETING AGENDA

MEETING INFORMATION

Date:	1/17/2025	Location:	District Office
Time:	11:30-12:30	Facilitator:	Mike Mason
Attendees: Scott Reisig, Beth Merrigan, Paul Snyder, Andrew Dick, Jadie Beam, Amanda Hadenfeldt, Jana Mason, Mike Mason, Bree Rock, Justin Shaddick, and Bert Wright			

Agenda Items	Additional Information
1. Simplify Writing Pilot	<ul style="list-style-type: none">Jadie Beam provided an overview of the Simplify Writing program and discussed a potential spring K-2 pilot.
2. Reveal Algebra and Geometry Pilot	<ul style="list-style-type: none">The committee discussed the Reveal Algebra and Geometry pilot underway at SHS. Mandy Hadenfeldt provided an overview of the program and shared feedback from staff.
📅 Board Curriculum & Americanism 1/17/25	

Scottsbluff Public Schools Facility Committee Meeting

February 4, 2025	
Attendance:	Scott Reisig, Rob Polk, Mark Lang, Andrew Dick, Travis Rickey, Dave Hoxworth, and Marianne Carlson
2025-2026 Budget	<ul style="list-style-type: none"> • Discussion of the 2025-2026 Budget
Cash Reserves	<ul style="list-style-type: none"> • Review of cash reserves of the General Fund
2024-2025 Facility Planning	<ul style="list-style-type: none"> • Review of the facility planning list for 24-25
Misc Projects	<ul style="list-style-type: none"> • Discussion of projects completed throughout the district and upcoming projects for the facility and maintenance team
BOE Updates	<ul style="list-style-type: none"> • Strategic Priority #3 Update • Sodexo Update • Student Teacher Stipends • Change Order - SEC
Roundtable	<ul style="list-style-type: none"> • Future Meetings will be on the Tuesday before the board meeting with noted exceptions <ul style="list-style-type: none"> ○ Tuesday, March 4th ○ Tuesday, April 8th ○ Tuesday, May 6th ○ Tuesday, June 3rd

Scottsbluff Public Schools Finance Committee Meeting

February 3, 2025	
Attendance:	Tory Schwartz, Beth Merigan, Paul Snyder, Andrew Dick, Jana Mason, Justin Shaddick, Frances Burkhalter, Travis Rickey, and Marianne Carlson
2025-2026 Budget	<ul style="list-style-type: none"> • Discussion of the 2025-2026 Budget
Cash Reserves	<ul style="list-style-type: none"> • Review of cash reserves of the General Fund
2024-2025 Facility Planning	<ul style="list-style-type: none"> • Review of the facility planning list for 24-25
BOE Updates	<ul style="list-style-type: none"> • Strategic Priority #3 Update • Sodexo Update • Student Teacher Stipends • Change Order - SEC
P-Card Expenditures and Cash Flows	<ul style="list-style-type: none"> • P-Card Expenditures for November were reviewed • P-Card Expenditures for December were reviewed • Cash Flows as of January 31, 2025 were reviewed
Roundtable	<ul style="list-style-type: none"> • Future Meetings will be held on the Monday before the board meeting with noted exceptions <ul style="list-style-type: none"> ○ Monday, March 3rd ○ Monday, April 7th ○ Monday, May 5th ○ Monday, June 2nd

Scottsbluff Public Schools Student Services Meeting

January 16, 2025	
Attendance:	Rob Polk, Lukas Benzel, Paul Snyder, Kenna Urwiller, Tory Schwartz, Bree Rock, Betsy Skelcher, Sarah Billingsley, and Wendy Kemling

CITES 2.0 Project	<ul style="list-style-type: none"> • Pilot Project – 7 school districts across the nation • CITES 1.0 built the framework • CITES 2.0 will build the implementation plan • We will have meetings throughout the next 4 years to create the implementation plan • A significant amount of support from state and national resources • Project will work on how to imbed assistive technology seamlessly in our district for all students
Gear Up – PRPP	<ul style="list-style-type: none"> • Opportunity from the state • Targeting English Learners’ supports – primarily at the high school level • One of 5 districts in state • Will pay for 1 FTE and \$40,000 in interventions/activities • 1 and possibly 2 year opportunity • Once the second year is over, state will apply for a GEAR-UP Grant
School Preparedness	<ul style="list-style-type: none"> • Staff attended a school preparedness training • The training discussed FERPA as well as considerations in case of immigration issues
McKinney Vento Meeting with Representative Don Bacon’s Aide	<ul style="list-style-type: none"> • Wendy met with a group of McKinney Vento Grant recipients and Representative Don Bacon’s aide • We discussed the homeless grant and how we use those funds to support students and families

	<ul style="list-style-type: none">• We discussed the increase we have all seen across the state (for our district nearly 4 times as many students qualifying for services this year as compared to 2020).
Other	<ul style="list-style-type: none">• None

Next meeting – February 20, 2025 at 11:30