

**2013-2014
STATE OF NEBRASKA
SCHOOL DISTRICT BUDGET FORM**

RECEIVED

County-District #: 55-0160 Class #: 3

SEP 19 2013

Norris School District 160

**LANCASTER COUNTY
CLERK**

TO THE COUNTY BOARD AND COUNTY CLERK OF
Lancaster County

This budget is for the Period **SEPTEMBER 1, 2013 through AUGUST 31, 2014**

Contact Information

Auditor of Public Accounts
Telephone: (402) 471-2111 FAX: (402) 471-3301
Website: www.auditors.nebraska.gov
Questions - E-Mail: Deann.Haeffner@nebraska.gov

Submission Information - Adopted Budget Due by 9-20-2013

1. Auditor of Public Accounts - PO Box 98917 - Lincoln, NE 68509
Submit Adobe PDF Document via Website:
<http://www.auditors.nebraska.gov/>
2. County Board (SEC. 13-508), C/O County Clerk
3. Nebraska Dept. of Education

**AMOUNT OF PERSONAL AND
REAL PROPERTY TAX REQUIRED FOR:**

	Principal and Interest on Bonds	All Other Purposes	TOTAL
General Fund		\$ 11,530,302.92	\$ 11,530,302.92
Bond Fund(s) [If More Than 1 Bond Fund - Total All Together]	\$ 1,055,555.55		\$ 1,055,555.55
Special Building Fund		\$ 185,858.58	\$ 185,858.58
Qualified Capital Purpose Undertaking Fund	\$ 292,929.29	\$ -	\$ 292,929.29
Total All Funds	\$ 1,348,484.84	\$ 11,716,161.50	\$ 13,064,646.34

Outstanding Bonded Indebtedness as of September 1, 2013
(Include Bond Fund(s) and Qualified Capital Purpose Undertaking Fund)

\$ 18,100,000.00	Principal
\$ 6,235,728.00	Interest
\$ 24,335,728.00	Total Outstanding Bonded Indebtedness

Total Certified Valuation (All Counties)

(Certification of Valuation(s) from County Assessor **MUST** be attached)

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2012 through June 30, 2013?

YES NO

If YES, Please submit Interlocal Agreement Report by December 31, 2013.

Report of Trade Names, Corporate Names & Business Names

Did the subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2012 through June 30, 2013?

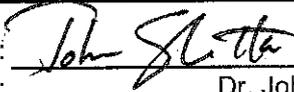
YES NO

If YES, Please submit Trade Name Report by December 31, 2013.

Has your School District held a successful election to override the levy limits provided in Statute 77-3442, which is in effect for 2013-2014 school fiscal year?

YES NO

SCHOOL SUPERINTENDENT/BOARD MEMBER:

Signature: 
Printed Name: Dr. John Skretta
Mailing Address: 25211 South 68 Street
City, Zip: Firth, NE
Phone Number: 68358
E-Mail Address: john.skretta@nsdTitans.org

2013-2014 BUDGET ADOPTED									
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	3,927,994.00	12,198,488.00	11,415,000.00	23,613,488.00	1,893,837.00	20,381,454.00	22,275,291.00	1,338,197.00	23,613,488.00
Depreciation	225,071.00	425,071.00		425,071.00			425,071.00		425,071.00
Employee Benefit	62,951.00	62,951.00		62,951.00			62,951.00	-	62,951.00
Contingency	-	-		-			-		-
Activities	189,775.00	939,775.00		939,775.00			939,775.00	-	939,775.00
School Lunch	60,724.00	961,504.00		961,504.00			961,504.00	-	961,504.00
Bond	1,052,401.00	1,057,401.00	1,045,000.00	2,102,401.00			2,102,401.00	-	2,102,401.00
Special Building	6,675,793.00	6,676,693.00	184,000.00	6,860,693.00			6,860,693.00		6,860,693.00
Qualified Capital Purpose Undertaking	253,103.00	253,103.00	290,000.00	543,103.00			543,103.00	-	543,103.00
Cooperative	-	-		-			-	-	-
Student Fee	37,665.00	62,665.00		62,665.00			62,665.00	-	62,665.00
				-			-		-
TOTAL ALL FUNDS	12,485,477.00	22,637,651.00	12,934,000.00	35,571,651.00	1,893,837.00	20,381,454.00	34,233,454.00	1,338,197.00	35,571,651.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

PERSONAL AND REAL PROPERTY TAX RECAP	General Fund	Bond Fund(s) [Total Of All Bond Funds]	Special Building Fund	Qualified Capital Purpose Undertaking Fund
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	11,415,000.00	1,045,000.00	184,000.00	290,000.00
COUNTY TREASURER'S COMMISSION AT 1% OF COLUMN A (Line B)	115,302.92	10,555.55	1,858.58	2,929.29
DELINQUENT TAX ALLOWANCE (If over 5% of Line A, see Instructions) (Line C)	-	-	-	-
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B + Line C) (Line D)	11,530,302.92	1,055,555.55	185,858.58	292,929.29

CERTIFIED STATE AID	MOTOR VEHICLE TAXES
\$ 5,636,394.00	\$ 550,000.00

COUNTY TREASURER'S BALANCE, 9-1-2013			
927,994.00	500,000.00	1,000,000.00	100,000.00

2012-2013 ACTUAL/ESTIMATED								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	4,862,649.00	14,484,293.00	7,418,047.00	21,902,340.00	1,558,069.00	16,416,277.00	17,974,346.00	3,927,994.00
Depreciation	504,614.00	505,354.00		505,354.00			280,283.00	225,071.00
Employee Benefit	62,768.00	62,951.00		62,951.00			-	62,951.00
Contingency	-	-		-			-	-
Activities	165,513.00	1,039,387.00		1,039,387.00			849,612.00	189,775.00
School Lunch	140,444.00	977,804.00		977,804.00			917,080.00	60,724.00
Bond	1,377,303.00	1,400,993.00	1,051,605.00	2,452,598.00			1,400,197.00	1,052,401.00
Special Building	6,894,373.00	15,934,707.00	115,541.00	16,050,248.00			9,374,455.00	6,675,793.00
Qualified Capital Purpose Undertaking	314,625.00	319,920.00	222,708.00	542,628.00			289,525.00	253,103.00
Cooperative	-	-		-			-	-
Student Fee	36,002.00	53,951.00		53,951.00			16,286.00	37,665.00
				-				-
TOTAL ALL FUNDS	14,358,291.00	34,779,360.00	8,807,901.00	43,587,261.00	1,558,069.00	16,416,277.00	31,101,784.00	12,485,477.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

MOTOR VEHICLE TAXES	
\$	656,855.00

ACTUAL RESOURCES AND DISBURSEMENTS

County-District # 55-0160

Norris School District 160

2011-2012 ACTUAL								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	4,004,482.00	13,068,111.00	8,666,882.00	21,734,993.00	1,186,898.00	15,685,446.00	16,872,344.00	4,862,649.00
Depreciation	265,351.00	513,514.00		513,514.00			8,900.00	504,614.00
Employee Benefit	82,431.00	82,768.00		82,768.00			20,000.00	62,768.00
Contingency	-	-		-			-	-
Activities	154,824.00	862,690.00		862,690.00			697,177.00	165,513.00
School Lunch	168,242.00	1,038,921.00		1,038,921.00			898,477.00	140,444.00
Bond	1,244,447.00	1,325,945.00	1,146,734.00	2,472,679.00			1,095,376.00	1,377,303.00
Special Building	119,141.00	9,995,153.00	54,204.00	10,049,357.00			3,154,984.00	6,894,373.00
Qualified Capital Purpose Undertaking	287,540.00	308,151.00	298,674.00	606,825.00			292,200.00	314,625.00
Cooperative	-	-		-			-	-
Student Fee	53,125.00	75,515.00		75,515.00			39,513.00	36,002.00
				-				-
TOTAL ALL FUNDS	\$ 6,379,583.00	27,270,768.00	10,166,494.00	37,437,262.00	1,186,898.00	15,685,446.00	23,078,971.00	14,358,291.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

MOTOR VEHICLE TAXES	
\$	742,495.00

CORRESPONDENCE INFORMATION

BOARD CHAIRPERSON

Patti Bentzinger

(Name of Board Chairperson)

25211 South 68 Street

(Mailing Address)

Firth, NE 68358

(City & Zip Code)

402-791-0000

(Telephone Number)

(E-Mail Address)

For Questions on this form, who should we contact
(please one): *Contact will be via e-mail if supplied.*

Board Chairperson

Preparer

Other Contact

PREPARER

Brian Maschmann, Assistant Superintendent

(Name and Title)

Norris School District

(Firm Name)

25211 South 68 Street

(Mailing Address)

Firth, NE 68358

(City & Zip Code)

402-791-0000

(Telephone Number)

brian.maschmann@nsdtitans.org

(E-Mail Address)

OTHER CONTACT

(Name and Title)

(Firm Name)

(Mailing Address)

(City & Zip Code)

(Telephone Number)

(E-Mail Address)

SCHEDULE A GENERAL FUND LID EXCLUSIONS

County-District #

55-0160

Norris School District 160

Line No.		2013-2014 Amount Budgeted To Spend
1	Repairs to Infrastructure Damaged by a Natural Disaster: (List repair)	
2		
3		
4		
5		
6		
7		
8		
9	Total Repairs to Infrastructure Damaged by a Natural Disaster (Lines 1 through 8)	\$ -
10	Judgments: (List the types of judgments obtained against your School District to the extent such judgment is not paid by liability insurance)	
11		
12		
13		
14		
15		
16		
17	Total Judgments (Lines 11 through 16)	\$ -
18	Distance Education Courses	
19	Voluntary Termination Agreements	
20	Retirement Contribution Increase (Through Fiscal Year 2016-2017)	
21	Total General Fund Lid Exclusions - To LC-2 Form (Line 9 + Line 17 + Line 18 + Line 19 + Line 20)	\$ -

Schedule B - Exclusions From the Levy Limitation

County-District #

55-0160

Norris School District 160

Line No.		General Fund (Column A)	Bond Fund (Column B)	Special Building Fund (Column C)	Qualified Capital Purpose Undertaking Fund (Column D)
1	Total Personal and Real Property Taxes (From Page 2, Property Tax Recap, Line D)	\$ 11,530,302.92	\$ 1,055,555.55	\$ 185,858.58	\$ 292,929.29
2	Exclusions:				
3	Voluntary termination agreements with certificated employees:				
4					
5	Special Building Fund projects commenced prior to April 1, 1996:				
6					
7					
8					
9					
10	Judgments not paid by liability insurance:				
11					
12					
13					
14	Lease-purchase contracts approved prior to July 1, 1998:				
15					
16					
17					
18					
19					
20					
21					
22	Bonded indebtedness approved according to law and secured by a levy on property:				
23	Bond Principal *		\$ 1,556,401.00		\$ 150,000.00
24	Bond Interest *		\$ 545,000.00		\$ 140,000.00
25	Total Exclusions before 1% County Treasurer's Commission (Lines 4 through 24)	\$ -	\$ 2,101,401.00	\$ -	\$ 290,000.00
26	1% County Treasurer's Commission on Exclusions (.01 X Line 25)	\$ -	\$ 21,226.25	\$ -	\$ 2,929.29
27	Total Exclusions (Line 25 + Line 26)	\$ -	\$ 2,122,627.25	\$ -	\$ 292,929.29
28	Total Personal and Real Property Tax Requirement Subject to the Levy Limitation (Line 1 minus Line 27)	\$ 11,530,302.92	\$ -	\$ 185,858.58	\$ -

* Taxes levied by a school district on or after April 2, 2008, for the payment of the principal of, premium of, or interest on such a general obligation bond of such school district and the payment of all costs associated with membership in a risk management pool shall be subject to the levy limit.

Schedule C - Levy Limit Calculation

School Name: Norris School District 160

NOTE: This Schedule is not provided for levy setting purposes.

County-District # 55-0160

Line No.		District Property Tax Request LESS Exclusions (Should agree to Line 28 of Schedule B) (Column A)	District Assessed Valuation (Column B)	Levy Subject to Limitation [(Column A / Column B) x 100] (Column C)
1	General Fund	11,530,302.92	1,117,029,747.00	1.032229
2	Bond Fund			-
3	Bond Fund K-8			-
4	Bond Fund 9-12			-
5	Bond Fund			-
6	Special Building Fund	185,858.58	1,117,029,747.00	0.016639
7	Qualified Capital Purpose Undertaking Fund			-
8	Qualified Capital Purpose Undertaking Fund K-8			-
9	Qualified Capital Purpose Undertaking Fund 9-12			-
10	Learning Community General Fund Levy			
11	Learning Community Special Building Levy			
12	Total Levy Subject to Limitation (Total of Lines 1 through 11)			1.048868

NOTE: If the total levy, per this Schedule (Line 12, Column C), is \$1.05, or less, the levy limitation per State Statute Section 77-3442 has been met.

If Line 12, Column C, is greater than \$1.05 and you did not hold a successful election to override the levy, you are in violation of the levy lid. The school district must reduce property taxes to meet the levy limitation.

If Line 12, Column C, is greater than \$1.05 and you held a successful election to override the levy, which is in effect for the 2012-2013 school fiscal year, you must attach a copy of the election ballot and the certified election returns to your budget.

Qualified Capital Purpose Undertaking Fund levy. A district may only exceed the maximum levy of five and one-fifth cents per one hundred dollars of taxable valuation in any year if (i) the taxable valuation of the district is lower than the taxable valuation in the year in which the district last issued capital purpose undertaking bonds or (ii) such maximum levy is insufficient to meet the annual principal and interest obligations for all capital purpose undertaking bonds. (Statute 79-10,110).

Learning Community Member Schools - The total levy, which must be \$1.05 or less, includes the Learning Community General Fund, Learning Community Special Building Fund, School District General Fund, and School District Special Building Fund.

NOTE: The sole purpose of this Schedule is to determine if the School District has met the levy limitation. This Schedule is not provided for levy setting purposes. Please note that because the property tax request (per this Schedule) does not include the property tax request attributable to the exclusion items, the levy (per this Schedule) may not reflect the levy set by your County Board of Equalization.

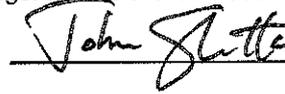
REMINDER: School districts that have combined levies greater than \$1.20 or the combined levies that exceeded the maximum levy approved at a special election may be subject to petitions for the free holding of territory. Combined levies do not include levies for bonded indebtedness approved by the voters of a school district or levies for the refinancing of such bonded indebtedness.

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

State of Nebraska
Budget Form - NBH-School District
 Statement of Publication

Norris School District 160 (55-0160) in Lancaster County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 12 day of September, 2013 at 7:00 o'clock, P.M., at Norris School District 160 Conference room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.



Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	2011-2012 (1)	2012-2013 (2)	2013-2014 (3)				
General	\$ 16,872,344.00	\$ 17,974,346.00	\$ 22,275,291.00	\$ 1,338,197.00	\$ 12,198,488.00	\$ 115,302.92	\$ 11,530,302.92
Depreciation	\$ 8,900.00	\$ 280,283.00	\$ 425,071.00	-	\$ 425,071.00	-	-
Employee Benefit	\$ 20,000.00	-	\$ 62,951.00	-	\$ 62,951.00	-	-
Contingency	-	-	-	-	-	-	-
Activities	\$ 697,177.00	\$ 849,612.00	\$ 939,775.00	-	\$ 939,775.00	-	-
School Lunch	\$ 898,477.00	\$ 917,080.00	\$ 961,504.00	-	\$ 961,504.00	-	-
Bond	\$ 1,095,376.00	\$ 1,400,197.00	\$ 2,102,401.00	-	\$ 1,057,401.00	\$ 10,555.55	\$ 1,055,555.55
Special Building	\$ 3,154,984.00	\$ 9,374,455.00	\$ 6,860,693.00	-	\$ 6,676,693.00	\$ 1,858.58	\$ 185,858.58
Qualified Capital Purpose Undertaking	\$ 292,200.00	\$ 289,525.00	\$ 543,103.00	-	\$ 253,103.00	\$ 2,929.29	\$ 292,929.29
Cooperative	-	-	-	-	-	-	-
Student Fee	\$ 39,513.00	\$ 16,286.00	\$ 62,665.00	-	\$ 62,665.00	-	-
	-	-	-	-	-	-	-
TOTALS	\$ 23,078,971.00	\$ 31,101,784.00	\$ 34,233,454.00	\$ 1,338,197.00	\$ 22,637,651.00	\$ 130,646.34	\$ 13,064,646.34

Total Personal and Real Property Tax Requirement For Bonds

\$ 1,348,484.84

Total Personal and Real Property Tax Requirement for ALL Other

\$ 11,716,161.50

Notice of Special Hearing To Set Final Tax Request

Norris School District 160 (55-0160) in Lancaster County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 12 day of September 2013 at 7:00 o'clock P.M., at Norris School District 160 Conference room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2012/13 Budget Information

2013/14 Budget Information

Fund	2012-2013 Property Tax Request	2012 Tax Rate	Property Tax Rate (2012-2013 Request Divided By 2013 Valuation)	2013-2014 Proposed Property Tax Request	Proposed 2013 Tax Rate
General Fund	10,025,454.45	0.983237	0.897510	11,530,302.92	1.032229
Bond Fund(s) K - 12	301,243.00	0.032619			
Bond Fund(s) K - 8	536,205.00	0.058071	0.052846	535,416.15	0.052768
Bond Fund(s) 9 - 12			0.000000		
Bond Fund	680,000.00	0.066690	0.060751	520,566.62	0.046603
Special Building Fund	181,818.18	0.017832	0.016276	185,858.58	0.016639
Qualified Capital Purpose Undertaking Fund K - 12	305,373.73	0.030201	0.027550	292,929.29	0.026427
Qualified Capital Purpose Undertaking Fund K - 8				111,702.00	0.010000
Qualified Capital Purpose Undertaking Fund 9 - 12					

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

SCHOOL DISTRICT BUDGET FORM LC-2
2013/14

NDE 03-056
Revised 6/2013

District Number: 55-0160-000

District Name: NORRIS SCHOOL DIST 160

Class: 3

Prep Guidelines

Help

2013/14 Section A: Calculation of Total Allowable Budget Authority

Certified Budget Authority	A-101	19,615,135
Access to Prior Year's Unused Budget Authority [Maximum Amount: \$386,505]	A-355	386,505
Total Adjusted Budget Authority	A-361	20,001,640
Board Vote To Access Additional 2% Growth	A-773	379,814
Total Allowable Budget Authority	A-780	20,381,454

**2013/14 General Fund Budget of Disbursements & Transfers
and Unused Budget Authority**

2013/14 General Fund Budget of Disbursements & Transfers	B-100	22,275,291
2013/14 Special Grant Funds	B-110	0
2013/14 Special Education Budget of Disbursements & Transfers	B-120	1,893,837
2013/14 General Fund Lid Exclusions	B-130	0
Total Adjusted General Fund Budget of Disbursements & Transfers	B-140	20,381,454
2013/14 Unused Budget Authority	B-150	0

Update the LC2 System budget data any time a change is made to your School District Budget Spreadsheet.

Total Unused Budget Authority

2012/13 Total Unused Budget Authority	B-160	6,787,000
2013/14 General Fund Expenditure Growth	B-162	386,505
Adjusted Unused Budget Authority	B-165	6,400,495
2013/14 Unused Budget Authority	B-170	0
Total Unused Budget Authority (Carries forward into future school fiscal years)	B-175	6,400,495

Did you hold a successful special election for additional **BUDGET** Authority?

(Not a levy override)

B-180

Yes No

2013/14 Allowable Reserves and Total Reserves

2013/14 Applicable Allowable Reserve Percentage	C-170	<input type="text" value="35.00"/>
2013/14 Total Allowable Reserves	C-180	<input type="text" value="7,796,352"/>

2013/14 General Fund Necessary Cash Reserve	C-300	<input type="text" value="1,338,197"/>
2013/14 Depreciation Fund Total Requirements	C-310	<input type="text" value="425,071"/>
2013/14 Employee Benefit Fund Necessary Cash Reserve	C-320	<input type="text" value="0"/>
Total Reserves	C-340	<input type="text" value="1,763,268"/>

Recalculate LC-2 after making changes to individual lines *(Form not saved)*

Log Out of LC-2 system *(If you log out without saving and/or submitting your data, changes will be lost.)*

LANCASTER COUNTY ASSESSOR/REGISTER OF DEEDS

COUNTY-CITY BUILDING

LINCOLN, NEBRASKA 68508-2864

PHONE (402) 441-7463

FAX (402) 441-8759

NORMAN H. AGENA
ASSESSOR/REGISTER OF DEEDS

ROB OGDEN
CHIEF FIELD DEPUTY

SCOTT GAINES
CHIEF ADMINISTRATIVE DEPUTY

CERTIFICATE OF VALUATION

for tax year 2013

for

SCHOOL DISTRICT #160

2013 Total Valuation	\$	975,381,886
2000 Elem Bond	\$	873,236,657
2004 Elem Bond	\$	873,005,257
Qualified Capital Purpose	\$	966,781,815
2011 K-12 Bond	\$	977,657,886

I, Norman H. Agena, duly elected Lancaster County Assessor/Register of Deeds, pursuant to the provisions of Neb. Rev. Stat. Section 13-509, do hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year.

Dated this 16th day of August, 2013.



Norman H. Agena

CERTIFICATION OF TAXABLE VALUE
FOR SCHOOL DISTRICTS
TAX YEAR 2013

(certification required on or before August 20th of each year)

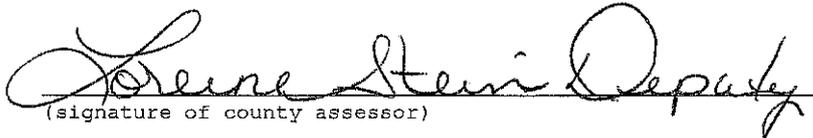
TO : NORRIS PUBLIC SCHOOLS

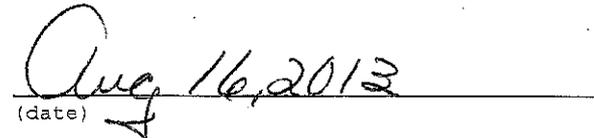
25211 S 68TH RD
FIRTH, NE 68358-

TAXABLE VALUE LOCATED IN THE COUNTY OF GAGE

NAME of Base School District	Class of School	Base School Code	Unified/Learning Comm. Code	School District Taxable Value
SCHOOL 160 NORRIS	3	55-0160		135,983,465

I Patti Milligan, Gage County Assessor, hereby certify that the valuation listed herein is, to the best best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. 13-509.


(signature of county assessor)


(date)

CC: County Clerk, Gage County
CC: County Clerk, where school district is headquartered, if different county, Gage County

Note to School District: A copy of the Certification of Value must be attached to the budget document.



CERTIFICATION OF TAXABLE VALUE
FOR SCHOOL DISTRICT BONDS
TAX YEAR 2013

(certification required on or before August 20th of each year)

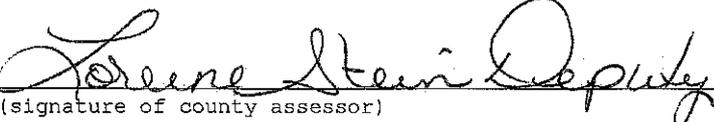
TO : NORRIS PUBLIC SCHOOLS

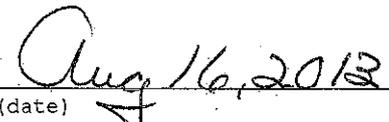
25211 S 68TH RD
FIRTH, NE 68358-

TAXABLE VALUE LOCATED IN THE COUNTY OF GAGE

NAME of Base School District BOND	Specify appropriate description of grade level applicable to the bond, e.g. elementary, high sch 9-12, or K-12	Base School Code	School BOND Taxable Value
SCH 160 2004 BND NON		55-0160	135,983,465
SCH 160 2011 BOND		55-0160	135,983,465
SCH 160 2000 BND NON		55-0160	135,983,465

I Patti Milligan, Gage County Assessor, hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. 13-509.


(signature of county assessor)


(date)

CC: County Clerk, Gage County

CC: County Clerk, where school district is headquartered, if different county, Gage County

Note to School District: A copy of the Certification of Value must be attached to your budget document.



**CERTIFICATION OF TAXABLE VALUE
FOR SCHOOL DISTRICT BONDS
TAX YEAR 2013**

(certification required on or before August 20th of each year)

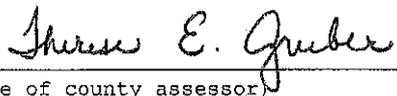
TO : FIRTH NORRIS PUBLIC SCHOOLS

25211 S 68TH ST
FIRTH NE 68358-0000

TAXABLE VALUE LOCATED IN THE COUNTY OF OTOE

NAME of Base School District BOND	Specify appropriate description of grade level applicable to the bond, e.g. elementary, high sch 9-12, or K-12	Base School Code	School BOND Taxable Value
NORRIS 160 BOND 2012		55-0160	5,664,369
NORRIS 2000 BOND		55-0160	5,664,369
NORRIS NAF 2004 BOND		55-0160	5,664,369

I Therese E. Gruber, Otoe County Assessor, hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. 13-509.



(signature of county assessor)

8-16-13

(date)

CC: County Clerk, Otoe County
CC: County Clerk, where school district is headquartered, if different county, Otoe County

Note to School District: A copy of the Certification of Value must be attached to your budget document.

**CERTIFICATION OF TAXABLE VALUE
FOR SCHOOL DISTRICTS
TAX YEAR 2013**

(certification required on or before August 20th of each year)

TO : FIRTH NORRIS PUBLIC SCHOOLS

25211 S 68TH ST
FIRTH NE 68358-0000

TAXABLE VALUE LOCATED IN THE COUNTY OF OTOE

NAME of Base School District	Class of School	Base School Code	Unified/Learning Comm. Code	School District Taxable Value
NORRIS 160	3	55-0160		5,664,369

I Therese E. Gruber, Otoe County Assessor, hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. 13-509.

Therese E. Gruber

(signature of county assessor)

8-16-13

(date)

CC: County Clerk, Otoe County
CC: County Clerk, where school district is headquartered, if different county, Otoe County

Note to School District: A copy of the Certification of Value must be attached to the budget document.

VOICE NEWS

PO Box 148
Hickman, NE 68372-0148
(402) 792-2255

INVOICE - AFFIDAVIT OF PUBLICATION

INVOICE #	131956	DUE DATE	10/20/2013
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THE STATE OF NEBRASKA } ss. Bill Bryant, being duly sworn,
County of Lancaster } says that he is the editor of

VOICE NEWS

News of Western Otoe, Western Johnson,
Northern Gage, Western Cass & Lancaster Counties,
a legal newspaper which is published and is in general
circulation in Lancaster County, Nebraska, and is printed in
the English Language weekly at its office in Hickman,
Nebraska; that said newspaper has been so published for
more than fifty-two successive weeks prior to the publication
of the annexed notice, and has a bona fide circulation of more
than three hundred copies each issue.

That to affiant's personal knowledge, the annexed notice
was published in said newspaper:

BILL TO
Norris School District #160 25211 South 68th Street Firth, NE 68358

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

State of Nebraska
Budget Form - NBH-School District
Statement of Publication

Norris School District 160 (55-0160) in Lancaster County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 12 day of September, 2013 at 7:00 o'clock, P.M., at Norris School District 160 Conference room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours:

John J. [Signature]

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Fee and Delinquent Tax Allowance	Total Personal and Real Property Tax Requirement
	2011-2012	2012-2013	2013-2014				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
General	\$ 16,872,344.00	\$ 17,974,346.00	\$ 22,275,291.00	\$ 1,338,197.00	\$ 12,198,488.00	\$ 115,302.92	\$ 11,530,302.92
Depreciation	\$ 8,900.00	\$ 280,283.00	\$ 425,071.00		\$ 425,071.00		
Employee Benefit	\$ 20,000.00	\$ -	\$ 62,951.00		\$ 62,951.00		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 697,177.00	\$ 849,612.00	\$ 939,775.00		\$ 939,775.00		
School Lunch	\$ 898,477.00	\$ 917,080.00	\$ 961,504.00		\$ 961,504.00		
Bond	\$ 1,095,376.00	\$ 1,400,197.00	\$ 2,102,401.00		\$ 1,057,401.00	\$ 10,555.55	\$ 1,055,555.55
Special Building	\$ 3,154,984.00	\$ 9,374,455.00	\$ 6,860,693.00		\$ 6,676,993.00	\$ 1,858.58	\$ 185,858.58
Qualified Capital Purpose Undertaking	\$ 292,200.00	\$ 289,525.00	\$ 543,103.00		\$ 253,103.00	\$ 2,929.29	\$ 292,929.29
Cooperative	\$ -	\$ -	\$ -		\$ -		
Student Fee	\$ 39,513.00	\$ 16,286.00	\$ 62,665.00		\$ 62,665.00		
	\$ -	\$ -	\$ -		\$ -		
TOTALS	\$ 23,078,971.00	\$ 31,101,784.00	\$ 34,233,454.00	\$ 1,338,197.00	\$ 22,637,651.00	\$ 130,646.34	\$ 13,064,646.34

Total Personal and Real Property Tax Requirement For Bonds

\$ 1,348,484.84

Total Personal and Real Property Tax Requirement for ALL Other

\$ 11,716,161.50

GENERAL NOTARY - State of Nebraska
KEVIN L. DEVALKENAERE
My Comm. Exp. Feb. 15, 2014

VOICE NEWS

PO Box 148
Hickman, NE 68372-0148
(402) 792-2255

INVOICE - AFFIDAVIT OF PUBLICATION

INVOICE #	131957	DUE DATE	10/20/2013
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THE STATE OF NEBRASKA } ss. Bill Bryant, being duly sworn,
County of Lancaster } says that he is the editor of

VOICE NEWS

News of Western Otoe, Western Johnson, Northern Gage, Western Cass & Lancaster Counties, a legal newspaper which is published and is in general circulation in Lancaster County, Nebraska, and is printed in the English Language weekly at its office in Hickman, Nebraska; that said newspaper has been so published for more than fifty-two successive weeks prior to the publication of the annexed notice, and has a bona fide circulation of more than three hundred copies each issue.

That to affiant's personal knowledge, the annexed notice was published in said newspaper:

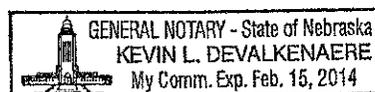
BILL TO
Norris School District #160 25211 South 68th Street Firth, NE 68358

<p align="center">Notice of Special Hearing To Set Final Tax Request</p> <p align="center">Norris School District 160 (65-0160) in Lancaster County, Nebraska</p> <p>PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 12 day of September 2013 at 7:00 o'clock P.M. at Norris School District 160 Conference room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.</p>	Week(s)
	9/5/2013
	9/5/2013
	\$56.81

Fund	2012/13 Budget Information			2013/14 Budget Information		Weekly Cost
	2012-2013 Property Tax Request	2012 Tax Rate	Property Tax Rate (2012-2013 Request Divided By 2013 Valuation)	2013-2014 Proposed Property Tax Request	Proposed 2013 Tax Rate	
General Fund	10,025,454.45	0.963237	0.897510	11,530,302.92	1.032229	56.81
Bond Fund(s) K - 12	301,243.00	0.032619				
Bond Fund(s) K - 8	536,205.00	0.053071	0.052846	535,416.15	0.052768	
Bond Fund(s) 9 - 12			0.000000			
Bond Fund	680,000.00	0.066690	0.060751	520,353.01	0.046489	
Special Building Fund	181,818.18	0.017832	0.016276	185,858.58	0.016639	
Qualified Capital Purpose Undertaking Fund K - 12	305,373.73	0.030201	0.027550	292,929.29	0.026427	
Qualified Capital Purpose Undertaking Fund K - 8				111,702.00	0.010000	
Qualified Capital Purpose Undertaking Fund 9 - 12						

Subscribed and sworn before me, this 5 day of September, 2013

[Signature]
Notary Public



VOICE NEWS

PO Box 148
 Hickman, NE 68372-0148
 (402) 792-2255

INVOICE - AFFIDAVIT OF PUBLICATION

INVOICE #	132359	DUE DATE	11/3/2013
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THE STATE OF NEBRASKA } ss. Bill Bryant, being duly sworn,
 County of Lancaster } says that he is the editor of

VOICE NEWS

News of Western Otoe, Western Johnson,
 Northern Gage, Western Cass & Lancaster Counties,
 a legal newspaper which is published and is in general
 circulation in Lancaster County, Nebraska, and is printed in
 the English Language weekly at its office in Hickman,
 Nebraska; that said newspaper has been so published for
 more than fifty-two successive weeks prior to the publication
 of the annexed notice, and has a bona fide circulation of more
 than three hundred copies each issue.

That to affiant's personal knowledge, the annexed notice
 was published in said newspaper:

BILL TO
Norris School District #160 25211 South 68th Street Firth, NE 68358

1	Successive Week(s)
Beginning with the issue of:	9/19/2013
and ending with the issue of:	9/19/2013
Publisher's fee at Legal Rate is:	\$256.27

Bill Bryant
 Bill Bryant, Editor

NORRIS SCHOOL DISTRICT #160
Board of Education Regular Meeting
September 12, 2013 7:00 PM
Board Meeting
 Attendance Taken at 7:20 PM:
 Present Board Members: Patty Bentzinger,
 Jim Craig, Craig Gana, Tony Glenn, Larry
 Grosshans, Jim Kruger

1. Pledge of Allegiance

a motion by Tony Glenn and a second by Larry
 Grosshans:
 Patty Bentzinger Yes
 Jim Craig Yes
 Craig Gana Yes
 Tony Glenn Yes
 Larry Grosshans Yes
 Jim Kruger Yes

6.3. Series 2013 Qualified Capital Purpose
 Undertaking Fund Bonds
 Discussion:
 Craig Jones described details for qualifying
 for QCPUR.
 Motion Passed: Authorize the issuance of the
 series 2013 QCPUR for the purpose of qualified
 improvements of district facilities passed with a
 motion by Tony Glenn and a second by Patty
 Bentzinger:
 Patty Bentzinger Yes
 Jim Craig Yes
 Craig Gana Yes
 Tony Glenn Yes
 Larry Grosshans Yes
 Jim Kruger Yes

6.4. 2013-14 Budget Adoption
 Motion Passed: Approve the 2013-14 Bud-
 get passed with a motion by Tony Glenn and a
 second by Jim Craig.
 Patty Bentzinger Yes
 Jim Craig Yes
 Craig Gana Yes
 Tony Glenn Yes
 Larry Grosshans Yes
 Jim Kruger Yes

6.5. 2013-14 Property Tax Adoption
 Motion Passed: Approved the 2013-14 Prop-
 erty Tax Request as discussed passed with a mo-
 tion by Larry Grosshans and a second by Jim
 Kruger.
 Patty Bentzinger Yes
 Jim Craig Yes
 Craig Gana Yes
 Tony Glenn Yes
 Larry Grosshans Yes
 Jim Kruger Yes

6.6. Policies
 Discussion:
 First reading for 9130 Standing Committees
 and 6150 High Ability Learners philosophy.
 6.7. Board Goals and Areas of Focus
 Discussion:

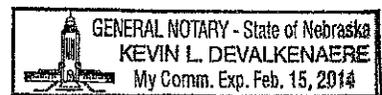
SUPPLIES/MATH - MS 283.25; BRANDT, ROB-
 BERT SCIP. GRANT PART B - SUPPLIES 62.44;

Summary Information	Weekly Cost
Minutes of September 12 Regular Meeting	256.27

Subscribed and sworn before me, this 19 day of

September, 2013

Kevin L. Devalkenaere
 Notary Public



VOICE NEWS

PO Box 148

Hickman, NE 68372-0148

(402) 792-2255

INVOICE - AFFIDAVIT OF PUBLICATION

INVOICE #	132361	DUE DATE	11/3/2013
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THE STATE OF NEBRASKA }
 County of Lancaster } ss. Bill Bryant, being duly sworn,
 says that he is the editor of

VOICE NEWS

News of Western Otoe, Western Johnson,

Northern Gage, Western Cass & Lancaster Counties,

a legal newspaper which is published and is in general circulation in Lancaster County, Nebraska, and is printed in the English Language weekly at its office in Hickman, Nebraska; that said newspaper has been so published for more than fifty-two successive weeks prior to the publication of the annexed notice, and has a bona fide circulation of more than three hundred copies each issue.

That to affiant's personal knowledge, the annexed notice was published in said newspaper:

BILL TO
Norris School District #160 25211 South 68th Street Firth, NE 68358

NORRIS SCHOOL DISTRICT 160
Special hearing to Approve Budget
September 12, 2013 7:00 PM
Central Office
 Attendance Taken at 7:19 PM:
 Present Board Members:
 Patty Bentzinger, Jim Craig, Craig Gana, Tony
 Glenn, Larry Grosshans, Jim Kruger
 1. Call to Order
 Discussion:
 Patty Bentzinger called the Budget hearing
 to order at 7:19 P.M.
 2. Action and Discussion
 Discussion:
 Dr. Skretta discussed the proposed budget for
 2013-14 with the school board.
 3. Adjournment
 Discussion:
 The budget summary hearing adjourned at
 7:20 PM.
 Chairperson
 Superintendent

1	Successive Week(s)
Beginning with the issue of:	9/19/2013
and ending with the issue of:	9/19/2013
Publisher's fee at Legal Rate is:	\$8.42

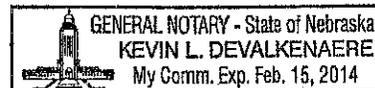
Bill Bryant
 Bill Bryant, Editor

Summary Information	Weekly Cost
Minutes of Budget Hearing	8.42

Subscribed and sworn before me, this 19 day of

Sybil 2013

[Signature]
 Notary Public



VOICE NEWS

PO Box 148
Hickman, NE 68372-0148
(402) 792-2255

INVOICE - AFFIDAVIT OF PUBLICATION

INVOICE #	132362	DUE DATE	11/3/2013
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THE STATE OF NEBRASKA } ss. Bill Bryant, being duly sworn,
County of Lancaster } says that he is the editor of

VOICE NEWS

News of Western Otoe, Western Johnson,
Northern Gage, Western Cass & Lancaster Counties,
a legal newspaper which is published and is in general
circulation in Lancaster County, Nebraska, and is printed in
the English Language weekly at its office in Hickman,
Nebraska; that said newspaper has been so published for
more than fifty-two successive weeks prior to the publication
of the annexed notice, and has a bona fide circulation of more
than three hundred copies each issue.

That to affiant's personal knowledge, the annexed notice
was published in said newspaper:

BILL TO
Norris School District #160 25211 South 68th Street Firth, NE 68358

1	Successive Week(s)
Beginning with the issue of:	9/19/2013
and ending with the issue of:	9/19/2013
Publisher's fee at Legal Rate is:	\$11.78

Bill Bryant
Bill Bryant, Editor

NORRIS SCHOOL DISTRICT 160
Special Hearing to Set Property Tax
September 12, 2013 7:00 PM
Central Office

Attendance Taken at 7:09 PM:
Present Board Members:
Patty Bentzinger, Jim Craig, Craig Gana, Tony
Glenn, Larry Grosshans, Jim Kruger

1. Call to Order
Discussion:
Patty Bentzinger called the Property Tax re-
quest hearing to order at 7:09 PM.

2. Action and Discussion
Discussion:
Information on the district tax request was
reviewed. The published tax asking of
\$1,055,982.77 for the bonds did not include the
QCPUF task asking of \$404,631.29. The budget
adopted at \$1,460,614.06 for the bonds and
QCPUF and \$11,716,161.50 for all other require-
ments was adopted. There was no increase in the
total tax request from 12-13 to 13-14 budget years.

3. Adjournment
Discussion:
The Special Meeting for public hearing on the
Property Tax request was adjourned at 7:19 PM.

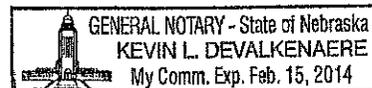
Chairperson
Superintendent

Summary Information	Weekly Cost
Minutes of Property Tax Request Meeting	11.78

Subscribed and sworn before me, this 19 day of

September 2013

Notary Public



VOICE NEWS

PO Box 148
Hickman, NE 68372-0148
(402) 792-2255

INVOICE - AFFIDAVIT OF PUBLICATION

INVOICE #	143447	DUE DATE	9/21/2014
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THE STATE OF NEBRASKA } ss. Bill Bryant, being duly sworn,
County of Lancaster } says that he is the editor of

VOICE NEWS

News of Western Otoe, Western Johnson,
Northern Gage, Western Cass & Lancaster Counties,
a legal newspaper which is published and is in general
circulation in Lancaster, Gage, Johnson, Otoe and Cass
Counties, Nebraska, and is printed in the English Language
weekly at its office in Hickman, Nebraska; that said newspa-
per has been so published for more than fifty-two successive
weeks prior to the publication of the annexed notice, and has
a bona fide circulation of more than three hundred copies each
issue. That to affiant's personal knowledge, the annexed no-
tice was published in said newspaper:

BILL TO
Norris School District #160 25211 South 68th Street Firth, NE 68358

Budget Form - NBH-School District
Statement of Publication

Norris School District 160 (55-0160) in Lancaster County, Nebraska

Successive Week(s)

8/7/2014

8/7/2014

\$66.91

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14 day of August, 2014 at 7 o'clock, pm at The Norris Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. The school lunch fund is being amended due to unanticipated expenditures.

John Skettle, Superintendent

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Fee and Delinquent Tax Allowance	Total Personal and Real Property Tax Requirement
	2011-2012	2012-2013	2013-2014				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
General	\$ 16,872,344.00	\$ 17,874,346.00	\$ 22,275,291.00	\$ 1,338,197.00	\$ 12,198,488.00	\$ 115,302.92	\$ 11,530,302.92
Depreciation	\$ 8,900.00	\$ 280,283.00	\$ 425,071.00		\$ 425,071.00		
Employee Benefit	\$ 20,000.00	\$ -	\$ 62,951.00		\$ 62,951.00		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 697,177.00	\$ 849,812.00	\$ 939,775.00		\$ 939,775.00		
School Lunch	\$ 898,477.00	\$ 917,080.00	\$ 961,504.00		\$ 961,504.00		
Bond	\$ 1,095,376.00	\$ 1,400,197.00	\$ 2,102,401.00		\$ 1,057,401.00	\$ 10,555.55	\$ 1,055,555.55
Special Building	\$ 3,154,984.00	\$ 9,374,455.00	\$ 6,860,693.00		\$ 6,676,693.00	\$ 1,858.58	\$ 185,858.58
Qualified Capital Purpose Undertaking	\$ 292,200.00	\$ 289,525.00	\$ 543,103.00		\$ 253,103.00	\$ 2,929.29	\$ 292,929.29
Cooperative	\$ -	\$ -	\$ -		\$ -		
Student Fee	\$ 39,513.00	\$ 16,286.00	\$ 62,665.00		\$ 62,665.00		
0	\$ -	\$ -	\$ -		\$ -		
TOTALS	\$ 23,078,971.00	\$ 31,101,784.00	\$ 34,233,454.00	\$ 1,338,197.00	\$ 22,637,851.00	\$ 130,646.34	\$ 13,064,646.34

Total Personal and Real Property Tax Requirement For Bonds

\$ 1,348,484.84

Total Personal and Real Property Tax

\$ 11,716,161.50

Weekly Cost

66.91

Proposed amendment to School Lunch Fund

School Lunch Fund	\$898,477	\$917,080	\$1,041,504	\$1,041,504
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8 day of
20 14



VOICE NEWS

PO Box 148

Hickman, NE 68372-0148

(402) 792-2255

**Norris Board of Education
Regular Meeting
August 14, 2014 7:00 PM
Norris Central Office Board Room**

1. Pledge of Allegiance & Call to Order
Discussion:
The meeting was called to order by President Bentzinger at 7:00 pm.

2. Open Forum/Citizens' Report
Discussion:
There were no comments at Open Forum.

3. Budget Amendment - School Lunch Fund
Discussion:
Brian Maschmann shared information on the unanticipated expenditures for the School Lunch Fund and the need to amend the budget. There is no additional tax-asking associated with the amendment.

Motion Passed: To amend the budget for the school lunch fund by \$60,000 passed with a motion by Larry Grosshans and a second by Jim Craig.

Patty Bentzinger Yes
Jim Craig Yes
Craig Gana Yes
Tony Glenn Yes
Larry Grosshans Yes
Jim Kruger Yes

4. Curriculum Report / Program Review
Discussion:
Jill Wieskamp, Angie Hlava, Mary Free presented on the world language programs.

5. Superintendent Report
5.1. Upcoming Dates and Events
Discussion:

The Board reviewed upcoming district dates and events including the upcoming board work session on August 25. The board will host a meet and greet with new staff in conjunction with the October board meeting.

5.2. Commendations
Discussion:

Board members and admin noted recognition in the Beatrice Daily Sun introducing the new staff and a positive Voice News had letter to the Editor recognizing FFA student help with flags for soldier's funeral in Lincoln.

5.3. Personnel Updates
Discussion:

No personnel updates.

6. Action and Discussion
6.1. Student Representative Report
Discussion:

Kyle Flodman shared information about upcoming events with student council and homecoming event planning underway.

6.2. Consent Agenda
Discussion:

All consent items were approved unanimously. Committee review of Gana bill was recommended for approval by Larry Grosshans and Tony Glenn.

Motion Passed: to change board meeting dates from September 11 and November 13 to September 10 and November 10 passed with a motion by Patty Bentzinger and a second by Larry Grosshans.

Patty Bentzinger Yes
Jim Craig Yes
Craig Gana Yes
Tony Glenn Yes
Larry Grosshans Yes
Jim Kruger Yes

6.3. Consider resolution authorizing issuance of Series 2014 QCPUF bonds
Discussion:

Craig Jones and Tobin Buchanan shared information about the Qualified Capital Purpose Undertaking Funding (QCPUF) and the benefits to the school district for utilizing QCPUF and not utilizing the general fund or other funding sources.

Motion Passed: Authorize the issuance of Series 2014 QCPUF for the purpose of qualified improvements of district facilities not to exceed \$600,000.00 passed with a motion by Tony Glenn and a second by Larry Grosshans.

Patty Bentzinger Yes
Jim Craig Yes
Craig Gana Yes
Tony Glenn Yes
Larry Grosshans Yes
Jim Kruger Yes

This

6.4. Depreciation Fund Transfer

Discussion:
Brian Maschmann shared information about the purpose of the Depreciation fund to support replacement purchases necessary for ongoing transportation or facility needs.

Motion Passed: Approve the transfer up to \$200,000 to the Depreciation fund from the General Fund passed with a motion by Jim Kruger and a second by Craig Gana.

Patty Bentzinger Yes
Jim Craig Yes
Craig Gana Yes
Tony Glenn Yes
Larry Grosshans Yes
Jim Kruger Yes

6.5. Titans Facilities Fund updates
Discussion:

Dr. Skretta updated the board on progress in relation to fundraising for the athletics facility development and recognizing the support of board members in this fundraising process.

6.6. Policies
Discussion:

The Board reviewed policy 3550 Food Service.

Motion Passed: To approve on first reading the re adoption of 3550 food service policy passed with a motion by Larry Grosshans and a second by Tony Glenn.

Patty Bentzinger Yes
Jim Craig Yes
Craig Gana Yes
Tony Glenn Yes
Larry Grosshans Yes
Jim Kruger Yes

6.7. Lancaster Co. / District Development Updates
Discussion:

Dr. Skretta shared information on the Lincoln-Lancaster Future Development plan and Hickman residential updates with the Board.

6.8. Board Goals and Areas of Focus
Discussion:

The Board reviewed the Board goals and Areas of Focus.

6.9. Legislative Updates
6.10. NASB updates
Discussion:

President Bentzinger shared information on the Whole Child Project as she will be serving as a board member.

6.11. Strategic Planning process
Discussion:

Marcia Herring of the Nebraska School Boards' Association presented information to the board about the strategic planning process. This process will begin in September.

7. Board Report(s)
Discussion:

Board members shared updates on matter of general interest.

8. Administrators' Report
Discussion:

Ryan Ruhl shared information about the introduction of Titan Time as part of IAP, annual food drive and 10/11 News Back to school coverage.

Mary Jo Leininger shared information about updated playground activities and current enrollment.

Dr. Tracy provided information on the staff development pre-service days.

Matt Rice reported on new mentor program for new teachers.

Mike Wentz reported on updated bell schedule, start of school assembly, and enrollment.

Dr. Piening shared information on positive behavior program for students.

9. Correspondence Items
Discussion:

The Board reviewed correspondence items.

10. Audience comments on the preceding actions/discussions.
Discussion:

There were no audience comments on the preceding actions and discussions.

11. Adjournment
Discussion:

The meeting adjourned at 8:52 p.m. Minutes recorded by Kimberly Brodersen.

NOTICE IS HEREBY GIVEN that the Regular meeting of the Board of Education will be held at 7:00 p.m. on Wednesday, September 10, 2014 in the Board Meeting Room at the Central Office, which meeting will be open to the public. The agenda for the meeting, kept continuously current, is available for public inspection at the office of the Superintendent.

NOTICE IS HEREBY GIVEN that the Work Session meeting of the Board of Education will be held at 6:00 p.m. on Monday, August 25, 2014 in the Board Meeting Room at the Central Office, which meeting will be open to the public. The agenda for the meeting, kept continuously current, is available for public inspection at the office of the Superintendent. No motions will be made and no actions will be taken at this work session of the Board of Education.

AFFIDAVIT OF PUBLICATION

144156	DUE DATE	10/5/2014
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NEBRASKA } ss. Bill Bryant, being duly sworn,
Lancaster } says that he is the editor of

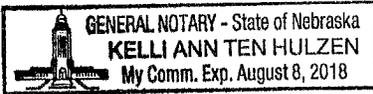
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August, 2014
Kelli Ann Ten Hulzen
Notary Public



from this document by the due date listed above.