

## **Agenda**

1. Call to Order

Information concerning the Open Meeting Law, Chapter 84, Article 14 of Nebraska State Statutes, is posted in the meeting room and at a location accessible to members of the public.

Mrs. Kari Loseke, Board President, will call the Board of Education Regular meeting to order.

2. Roll Call

The Board Secretary will conduct roll call attendance.

3. Approval of Absent Board Members

4. Pledge of Allegiance

Dr. Gilson will lead the Board in the Pledge of Allegiance.

5. Approval of Emergency Additions to the Agenda

6. Call for Removal of Consent Agenda Items

7. Approval of the Consent Agenda

7.1. Waiver of reading minutes from previous meeting

7.2. Acceptance of minutes of the previous meeting as published

• February 10, 2020 Board of Education Regular Meeting Minutes

7.3. Receipt of Communications

7.4. Treasurer's Report

• General Fund

• Building and Savings & Depreciation Fund

7.5. Audit of Claims

- Activity Fund
- General Fund
- 8. Business
  - 8.1. Items removed from Consent Agenda
  - 8.2. Recognitions
- Mr. Rick Brant, Maintenance Supervisor, retirement upon the conclusion of the 2019-20 school year. Mr. Brant started with the District in January of 1997. We would like to thank Mr. Brant for his 23 years of service.

8.3. Acceptance of Gifts

8.3.1. Blair Community Schools Foundation STEM Grant

The Blair Community Schools Foundation recently awarded teachers \$12,275 in grant funds for classroom projects that enhance and promote student engagement, understanding, and learning in the areas of Science, Technology, Engineering and Mathematics (STEM).

With the March Board meeting falling during Blair Schools spring break, Foundation representatives and grant recipients will attend the April Board of Education for recognition.

8.4. Consideration of Communications

8.4.1. Blair Dance Center

The Blair Dance Center, under the direction of Jill Sailors, is requesting the use of the Blair High School Auditorium from May 28-June 2, 2024 for their annual dance recital. June 2, 2024 is a Sunday and requires Board approval. A fee does accompany this facility request.

8.5. Comments From The Public

This is the portion of the meeting when members of the public may address the board about matters of public concern.

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:

- Getting started: When you have been recognized, please stand and state your name.

- Time Limit: You may speak only one time and must limit your comments to 5 minutes or less.
- Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require you to follow the district's complaint procedure before addressing the board. Board members will generally not respond to any questions or comments you make about individual staff members or students. Please remember that slanderous comments will not be tolerated.
- General Rules: This is a public meeting for the conduct of business. Comments from within the audience while others are speaking will not be tolerated. Offensive language, personal attacks, and hostile conduct will not be tolerated.
- No action by the Board: The Board will not act on any matter unless it is on the published agenda.

## 8.6. Committee Reports

### 8.6.1. Policy Committee

The Policy Committee met on Wednesday, February 26, 2020. Meeting minutes are attached.

### 8.6.2. Curriculum Committee

The Curriculum Committee met on Monday, February 17, 2020 at 12:00pm. Meeting minutes are attached.

### 8.6.3. BG&T Committee

The Buildings, Grounds, and Transportation Committee met on Friday, February 28, 2020. Meeting minutes are attached.

### 8.6.4. Finance Committee

The Finance Committee met on Tuesday, March 3, 2020. Meeting minutes are attached.

## 8.7. Novel Coronavirus Disease

A case of the Novel Coronavirus Disease is now confirmed in Omaha, local health officials and Federal Guidelines could require schools to cancel large events or dismiss classes for 14 days or longer as a strategy to prevent the spread of the virus. Governor Ricketts also shared that everyone should prepare for any scenario that might cause a disruption.

The Nebraska Department of Education (NDE) advised schools to have a plan for school closures. The NDE encourages schools to be innovative in finding solutions to maintain a sense of normalcy for students and families. On Friday, March 6th, staff and students were supported on learning how to implement eLearning as a plan for school closure.

Dr. Gilson will be sharing a review of the eLearning Plan created for Preschool - 12th grade. In addition, Dr. Gilson has created an eLearning webpage that can be located by visiting the Blair Community Schools website and clicking on the red eLearning Info button.

If a recommendation is made to close school due to the virus, Dr. Gilson believes it is critical to use eLearning to support the continuity of instruction for our students.

Dr. Gilson will be recommending the approval of two (2) new Board Policies on an emergency situation .

- 1008.01-Emergency Closing
- 1008.02-Emergency Exclusion

Per Board Policy 205.02-Policy Adoption, if the Board adopts a policy on an emergency situation, a statement regarding the emergency and the need for immediate adoption of the policy shall be given. The Board shall have complete discretion to determine what constitutes an emergency situation.

#### 8.8. Approval of New Teachers

- Jordyn Kelley - Blair High School Computer Science Teacher. 2010 Blair graduate.
- Michaela McCarty - Arbor Park Reading Specialist. Blair resident.

#### 8.9. Acceptance of Resignations

- Tarin Jennings, 9-12 English Language Teacher, has submitted her letter of resignation effective upon the conclusion of the 2019-20 school year.

#### 8.10. Informational Items

- Superintendent Report: Novel Coronavirus and eLearning Plan
- March Board Reports
  - K- 2 Primary
  - Arbor Park Intermediate
  - Otte Blair Middle School

- Blair High School
- Activities

## 9. Adjournment

# Board of Education Regular Meeting

February 10, 2020 7:00 PM

Deerfield Primary Library

Information concerning the Open Meeting Law, Chapter 84, Article 14 of Nebraska State Statutes, is posted on the wall in this room.

## 1. Call to Order

Mrs. Kari Loseke, President, called the Board of Education Regular Meeting to order at 7:00pm.

## 2. Roll Call

Present Board Members: Steve Callaghan, Brittney Gunderson, Deb Parks, Kari Loseke, Laura Ronning, Lyle Schjodt, Denise Ray and Bob Schoby.

## 3. Approval of Absent Board Members

**Motion Passed:** I move to excuse the absence of Board Member Brandi Petersen passed with a motion by Bob Schoby and a second by Steve Callaghan.

Steve Callaghan	Yes
Brittney Gunderson	Yes
Kari Loseke	Yes
Deb Parks	Yes
Brandi Petersen	Absent
Denise Ray	Yes
Laura Ronning	Yes
Lyle Schjodt	Yes
Bob Schoby	Yes

## 4. Pledge of Allegiance

Dr. Chris Stogdill, Otte-Middle School Principal, introduced Mr. Brett LeGrand, Otte-Middle School Social Studies Teacher, and Perry Benoit, 8<sup>th</sup> Grade Student, who led the Board in the Pledge of Allegiance. Perry Benoit recently won the school-wide Geography Bee.

## 5. Approval of Emergency Additions to the Agenda - None

## 6. Call for Removal of Consent Agenda Items – None

## 7. Consent Agenda

**Motion Passed:** I move to approve the Consent Agenda as presented passed with a motion by Laura Ronning and a second by Deb Parks.

Steve Callaghan	Yes
Brittney Gunderson	Yes
Kari Loseke	Yes
Deb Parks	Yes
Brandi Petersen	Absent
Denise Ray	Yes
Laura Ronning	Yes
Lyle Schjodt	Yes
Bob Schoby	Yes

### 7.1. Waiver of reading minutes from previous meeting

### 7.2. Acceptance of minutes of the previous meeting as published

### 7.3. Receipt of Communications

### 7.4. Treasurer's Report

## 7.5. Audit of Claims

### 8. Business

#### 8.1. Items removed from Consent Agenda – None

#### 8.2. Recognitions

Donations recognized. We would like to thank you all for your great generosity and commitment to Blair Community Schools.

- BHS Show Choir received \$500 from the Blair Community Schools Foundation.
- Otte-Blair Middle School Library received \$197.74 from the Field Family in memory of their Aunt.
- Mr. Carson Norine, HAL Coordinator, received a \$500 grant from the Cornhusker Motor Club Foundation to purchase books for HAL.

#### 8.3. Acceptance of Gifts

##### 8.3.1. Cubby's Convenience Store - Blair

In June 2018, Cubby's pledged to donate to Blair Community Schools, \$1.00 for every large pizza they sold. We received a check from Cubby's in the amount of \$1,528.

With the addition of this donation, the total amount Cubby's has donated since the beginning of the pledge is \$8,533. Thank you to Cubby's for their continued support and commitment to Blair Community Schools.

**Motion Passed:** I move to accept the donation from Cubby's in the amount of \$1,528 passed with a motion by Brittney Gunderson and a second by Denise Ray.

Steve Callaghan	Yes
Brittney Gunderson	Yes
Kari Loseke	Yes
Deb Parks	Yes
Brandi Petersen	Absent
Denise Ray	Yes
Laura Ronning	Yes
Lyle Schjodt	Yes
Bob Schoby	Yes

#### 8.4. Consideration of Communications

##### 8.4.1. Wesleyan University – Blair High School Concert Band

Mr. Jeff Mount, High School Band Instructor, and Mr. Tom Anderson, High School Principal, are requesting permission for the 11<sup>th</sup> & 12<sup>th</sup> grade High School Band to travel to Lincoln to perform in a concert with Wesleyan University Concert Band, on Sunday, March 1, 2020. The trip would require the use of two (2) buses and an equipment truck for the larger instruments.

**Motion Passed:** I move to grant permission for the Blair High School Concert Band to travel to Lincoln to perform with the Wesleyan University Concert Band on Sunday, March 1, 2020 passed with a motion by Laura Ronning and a second by Brittney Gunderson.

Steve Callaghan	Yes
Brittney Gunderson	Yes
Kari Loseke	Yes
Deb Parks	Yes
Brandi Petersen	Absent
Denise Ray	Yes
Laura Ronning	Yes
Lyle Schjodt	Yes

Bob Schoby                Yes

### **8.5. Comments from The Public - None**

### **8.6. Committee Reports**

#### **8.6.1. Policy Committee**

The Policy Committee met on Wednesday, January 29, 2020 at 10:00am. A report from the committee was given by Deb Parks.

**Motion Passed:** I move to approve on second and final notification revisions to policies 1006.02-Use of Tobacco, 502.01-Resident Students and 502.00-Option Enrollment Procedures and to approve on first notification new policies 502.00R1-Resolution, 502.00R2-Sample of Option Enrollment Letter of Rejection and 502.08-Exchange and Foreign Student Admissions passed with a motion by Deb Parks and a second by Lyle Schjodt.

Steve Callaghan	Yes
Brittney Gunderson	Yes
Kari Loseke	Yes
Deb Parks	Yes
Brandi Petersen	Absent
Denise Ray	Yes
Laura Ronning	Yes
Lyle Schjodt	Yes
Bob Schoby	Yes

**Motion Passed:** I move to approve on first notification revisions to policy 503.05-Student Release During School Hours passed with a motion by Deb Parks and a second by Lyle Schjodt.

Steve Callaghan	Yes
Brittney Gunderson	Yes
Kari Loseke	Yes
Deb Parks	Yes
Brandi Petersen	Absent
Denise Ray	Yes
Laura Ronning	Yes
Lyle Schjodt	Yes
Bob Schoby	Yes

#### **8.6.2. Curriculum Committee**

The Curriculum Committee met on Monday, January 27, 2020 at 12:00pm. A report from the committee was given by Denise Ray.

#### **8.6.3. BG&T Committee**

The Buildings, Grounds, and Transportation Committee met on Friday, January 31, 2020 at 12:00pm. A report from the committee was given by Lyle Schjodt.

#### **8.6.4. Finance Committee**

The Finance Committee met on Tuesday, February 4, 2020 at 12:00pm. A report from the committee was given by Laura Ronning.

### **8.7. Approval of New Teachers**

Approval of a contract with Mrs. Kelli Westphal, beginning the 2020-21 school year, as the High School Language Arts Teacher.

**Motion Passed:** I move to approve the contract with Kelli Westphal, as the High School Language Arts Teacher, beginning the year 2020-21 as presented passed with a motion by Steve Callaghan and a

second by Deb Parks.

Steve Callaghan	Yes
Brittney Gunderson	Yes
Kari Loseke	Yes
Deb Parks	Yes
Brandi Petersen	Absent
Denise Ray	Yes
Laura Ronning	Yes
Lyle Schjodt	Yes
Bob Schoby	Yes

## **8.9. Informational Items**

### **9. Adjournment**

**Motion Passed:** I move to adjourn the meeting at 7:48pm passed with a motion by Bob Schoby and a second by Steve Callaghan.

Steve Callaghan	Yes
Brittney Gunderson	Yes
Kari Loseke	Yes
Deb Parks	Yes
Brandi Petersen	Absent
Denise Ray	Yes
Laura Ronning	Yes
Lyle Schjodt	Yes
Bob Schoby	Yes

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Angie Conety, Secretary Board of Education

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Randall Gilson, Ed.D., Superintendent

Blair Community Schools  
 Financial Report to the Board of Education  
 Building Fund  
 February 29, 2020

	2/1/2020 through 2/29/2020	2/1/2020 through 2/29/2020	2/1/2020 through 2/29/20
	<b><u>2016/2017 Bond</u></b>	<b><u>Other</u></b>	<b><u>Total</u></b>
Beginning Balance	\$493,206.64	\$1,751,755.60	\$2,244,962.24
Total Receipts	\$0.00	\$535,209.32	\$535,209.32
Total Disbursements	-\$93,029.81	\$0.00	-\$93,029.81
<b>Building Fund Balance</b>	<b><u>\$400,176.83</u></b>	<b><u>\$2,286,964.92</u></b>	<b><u>\$2,687,141.75</u></b>

**Bank Balance**

Bank Balance Ending Balance	\$618,472.55
Less Outstanding Checks/Wires	\$0.00
Reconciled Bank Balance	<u>\$618,472.55</u>
Total Investments	<u>\$2,068,669.20</u>
<b>Total Building Fund Balance</b>	<b><u>\$2,687,141.75</u></b>

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Blair Community Schools  
 Financial Report to the Board of Education  
 Savings Depreciation  
 February 29, 2020

	2/1/2020 through 2/29/20
Beginning Balance	\$1,259,765.38
Total Receipts	\$487.93
Total Disbursements	-\$3,764.48
<b>Savings Depreciation Fund Balance</b>	<b><u>\$1,256,488.83</u></b>

**Bank Balance**

Bank Balance Ending Balance	\$1,260,439.01
Less Outstanding Checks/Wires	-\$3,950.18
Reconciled Bank Balance	<u>\$1,256,488.83</u>
Total Investments	<u>\$0.00</u>
<b>Total Building Fund Balance</b>	<b><u>\$1,256,488.83</u></b>

Blair Community Schools  
 Financial Report to the Board of Education  
 Cash-Bank Reconciliation  
 February 29, 2020

2/1/2020 through 2/29/20
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**Book Balance**

Beginning Balance	\$3,785,443.14
Total Receipts	\$1,667,555.96
Total Disbursements	-\$1,812,423.70
Reconciled Book Balance-Ending Balance	<b>\$3,640,575.40</b>

**Bank Balance**

Beginning Balance	\$462,235.84
Deposits	\$2,823,249.40
Interest	\$246.83
Total Receipts	\$2,823,496.23
Total Disbursements	-\$1,799,338.55
Bank Balance Ending Balance	\$1,486,393.52
Less Outstanding Checks/Wires	-\$23,225.73
Reconciled Bank Balance-Ending Balance	<b>\$1,463,167.79</b>

Reconciled Balance	\$1,463,167.79
Total Investments	\$2,177,407.61
<b>Total General Fund Balance</b>	<b>\$3,640,575.40</b>

*Leslie Watts*

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 Leslie Watts, Board of Education Treasurer

3/2/20

\_\_\_\_\_  
 Date

**ACTIVITY FUND & STUDENT FEE FUND-CHECKS ISSUED IN FEBRUARY 2020 TO BE RATIFIED 3/9/2020**

VENDOR	TOTAL	ORGANIZATION	DESCRIPTION
IDEAL PURE WATER	\$43.00	K-2 ADVISORY COUNCIL	NORTH PURIFIED WATER
WASHINGTON COUNTY FOOD PANTRY	\$329.46	IN & OUT	N/S FUNDRAISER
VISA	\$7.42	STAFF COMPUTER LIMITED USE FEES	AMAZON
VISA	\$479.97	K-2 ADVISORY COUNCIL	AMAZON
VISA	\$72.00	K-2 ADVISORY COUNCIL	AMAZON
IDEAL PURE WATER	\$31.75	K-2 ADVISORY COUNCIL	SOUTH PURIFIED WATER
VISA	\$7.42	STAFF COMPUTER LIMITED USE FEES	AMAZON
WASHINGTON COUNTY FOOD PANTRY	\$1,421.66	IN & OUT	DF FUNDRAISER
VISA	\$7.42	STAFF COMPUTER LIMITED USE FEES	AMAZON
IDEAL PURE WATER	\$81.74	DF/W ADV COUNCIL	DF PURIFIED WATER
KRISSY ANDERSON	\$20.00	DF/W ADV COUNCIL	HOSPITALITY GIFT CARD
KRISSY ANDERSON	\$25.00	DF/W ADV COUNCIL	HOSPITALITY GIFT CARD
IDEAL PURE WATER	\$43.00	AP ADVISORY COUNCIL	AP PURIFIED WATER
STEPHANIE CATTLETT	\$296.40	AP STUDENT COUNCIL	ART SUPPLIES
WASHINGTON COUNTY FOOD PANTRY	\$3,015.80	IN & OUT	AP FUNDRAISER
VISA	\$7.42	STAFF COMPUTER LIMITED USE FEES	AMAZON
BOOM CARDS	\$35.00	AP ADVISORY COUNCIL	BOOMCARD SUBSCRIPTION - 4
VISA	\$17.99	AP ADVISORY COUNCIL	AMAZON
VISA	\$29.97	AP ADVISORY COUNCIL	AMAZON
VISA	\$328.88	AP ADVISORY COUNCIL	AMAZON
CRAIG HEUTON	\$100.00	JR. HIGH GIRLS BASKETBALL	1/27 7GBB OFFICIAL
CRAIG HEUTON	\$100.00	JR. HIGH GIRLS BASKETBALL	1/28 7GBB OFFICIAL
AUSTAN HAYNES	\$100.00	JR. HIGH GIRLS BASKETBALL	1/28 7GBB OFFICIAL
MATTHEW HAGGE	\$100.00	JR. HIGH GIRLS BASKETBALL	1/27 7GBB OFFICIAL
MATTHEW HAGGE	\$100.00	JR. HIGH GIRLS BASKETBALL	2/10 8GBB OFFICIAL
CRAIG HEUTON	\$100.00	JR. HIGH GIRLS BASKETBALL	2/10 8GBB OFFICIAL
CHRISTOPHER JANDA	\$100.00	JR. HIGH GIRLS BASKETBALL	2/3 8GBB OFFICIAL
JEFF SWEENEY	\$100.00	JR. HIGH GIRLS BASKETBALL	2/3 8GBB OFFICIAL
JEFF NIEBAUM	\$100.00	JR. HIGH GIRLS BASKETBALL	2/13 8GBB OFFICIAL
MATTHEW HAGGE	\$100.00	JR. HIGH GIRLS BASKETBALL	2/13 8GBB OFFICIAL
CHRISTOPHER JANDA	\$100.00	JR. HIGH GIRLS BASKETBALL	8GBB OFFICIAL
MATTHEW HAGGE	\$100.00	JR. HIGH GIRLS BASKETBALL	8GBB OFFICIAL
CRAIG HEUTON	\$100.00	JR. HIGH GIRLS BASKETBALL	7GBB OFFICIAL
CHRISTOPHER JANDA	\$100.00	JR. HIGH GIRLS BASKETBALL	7GBB OFFICIAL
ELKHORN RIDGE MIDDLE SCHOOL	\$90.00	JR HIGH BAND FESTI	OMS JAZZ BAND ENTRY
KIEWIT MIDDLE SCHOOL	\$162.00	JR HIGH BAND FESTI	MS BAND ENTRY FEE
RESPECT	\$100.00	OBMS STUDENT SENAT	OMS RESPECT ASSEMBLY
SPARTAN STORES LLC	\$51.47	OBMS STUDENT SENAT	STUDENT SENATE SUPPLY
JIM & CONNIE'S BLAIR BAKERY	\$20.70	OBMS STUDENT SENAT	OMS STUDENT SEN FOOD
VISA	\$45.32	OBMS STUDENT SENAT	FAMILY FARE
JIM & CONNIE'S BLAIR BAKERY	\$20.70	OBMS STUDENT SENAT	OMS STUDENT SEN FOOD
IDEAL PURE WATER	\$100.00	OBMS COURTESY FUND	OMS PURIFIED WATER
SPARTAN STORES LLC	\$128.53	OBMS COURTESY FUND	OMS FCS SUPPLIES
VISA	\$385.43	JR. HIGH DRAMA	BROADWAY LICENSING
VISA	\$26.48	IN & OUT	ALLIANZ TRAVEL INSURA
VISA	\$407.40	IN & OUT	AMERICAN AIRLINES
VISA	\$7.43	STAFF COMPUTER LIMITED USE FEES	AMAZON
APPLE INC	\$945.00	STAFF COMPUTER LIMITED USE FEES	STAFF COMPUTERS
BLAIR WRESTLING CLUB	\$200.00	OBMS STUDENT SENAT	WR CLUB SUPPLIES
VISA	\$119.58	OBMS STUDENT SENAT	WALMART
HEARTLAND ACADEMIC COMPETITIONS	\$50.00	ACADEMIC QUIZ BOWL	BHS QUIZ BOWL ENTRY
TOM ANDERSON	\$25.88	BOYS BASKETBALL	JAN EMPLOYEE MLG
ROBBIE THIELEN	\$55.00	BOYS BASKETBALL	2/3 9BBB OFFICIAL
GEORGE MOUNTAIN JR	\$55.00	BOYS BASKETBALL	2/3 9BBB OFFICIAL
ROBERT MEYER	\$55.00	BOYS BASKETBALL	1/30 9BBB OFFICIAL
MIKE BARTEK	\$55.00	BOYS BASKETBALL	1/30 9BBB OFFICIAL
SCOTT SPURGEON	\$55.00	BOYS BASKETBALL	2/8 JV BBB OFFICIAL
ANTHONY COLLINS	\$55.00	BOYS BASKETBALL	2/8 JV BBB OFFICIAL
MARY MCGEE	\$65.00	BOYS BASKETBALL	2/8 VAR BBB OFFICIAL
AARON SWARTZENDRUBER	\$65.00	BOYS BASKETBALL	2/8 VAR BBB OFFICIAL
FELIX MITCHELL	\$65.00	BOYS BASKETBALL	2/8 VAR BBB OFFICIAL
LOU'S SPORTING GOODS	\$38.95	BOYS BASKETBALL	ITEM# CC200
LOU'S SPORTING GOODS	\$62.95	BOYS BASKETBALL	ITEM# SUPERSHINE
LOU'S SPORTING GOODS	\$10.19	BOYS BASKETBALL	ESTIMATED SHIPPING/HANDLI

VENDOR	TOTAL	ORGANIZATION	DESCRIPTION
LOU'S SPORTING GOODS	\$967.66	BOYS BASKETBALL	BHS BBB EQUIPMENT
CHRIS WHITWER	\$64.19	BOYS BASKETBALL	EMPLOYEE REIMBURSE
COUNTRY GARDENS BLAIR FLORISTS	\$35.00	BOYS BASKETBALL	BBB SENIOR FLOWERS
BENSON HIGH SCHOOL	\$125.00	BOYS SOCCER	BOYS SOCCER ENTRY FEE
LOU'S SPORTING GOODS	\$1,734.41	FOOTBALL	BHS FOOTBALL HELMETS
BLAIR YOUTH SOFTBALL ASSN.	\$349.66	GIRLS FASTPITCH SO	UTILITY-WATER/SEWER
BLAIR YOUTH SOFTBALL ASSN.	\$5,018.26	GIRLS FASTPITCH SO	FIELD RENTAL
LOU'S SPORTING GOODS	\$257.33	GIRLS FASTPITCH SO	BHS SOFTBALL SUPPLIES
BLAIR YOUTH SOFTBALL ASSN.	\$187.50	GIRLS FASTPITCH SO	SUPPLIES- FOOD
BLAIR YOUTH SOFTBALL ASSN.	\$2,057.22	GIRLS FASTPITCH SO	UTILITY- ELECTRICITY
TOM ANDERSON	\$25.87	GIRLS BASKETBALL	JAN EMPLOYEE MLG
ROBERT MEYER	\$55.00	GIRLS BASKETBALL	1/30 9GBB OFFICIAL
MIKE BARTEK	\$55.00	GIRLS BASKETBALL	1/30 9GBB OFFICIAL
PAUL STEUTER	\$55.00	GIRLS BASKETBALL	2/8 JV GBB OFFICIAL
KEVIN TAPHORN	\$55.00	GIRLS BASKETBALL	2/8 JV GBB OFFICIAL
MARY MCGEE	\$65.00	GIRLS BASKETBALL	2/8 VAR BBB OFFICIAL
AARON SWARTZENDRUBER	\$65.00	GIRLS BASKETBALL	2/8 VAR BBB OFFICIAL
FELIX MITCHELL	\$65.00	GIRLS BASKETBALL	2/8 VAR BBB OFFICIAL
GWENNDOLYN PORTER	\$130.00	GIRLS BASKETBALL	2/4 JV/V GBB OFFICIAL
CORY PIERCY	\$130.00	GIRLS BASKETBALL	2/4 JV/V GBB OFFICIAL
LIONEL MCPHAULL	\$130.00	GIRLS BASKETBALL	2/4 JV/V GBB OFFICIAL
LOU'S SPORTING GOODS	\$322.93	GIRLS BASKETBALL	BHS BBB SUPPLIES
LOU'S SPORTING GOODS	\$22.50	GIRLS BASKETBALL	ITEM#5030LOU
LOU'S SPORTING GOODS	\$44.95	GIRLS BASKETBALL	ITEM#DSM75
LOU'S SPORTING GOODS	\$615.60	GIRLS BASKETBALL	ITEM# BX6ELAZ
LOU'S SPORTING GOODS	\$54.66	GIRLS BASKETBALL	ESTIMATED SHIPPING/HANDLI
COUNTRY GARDENS BLAIR FLORISTS	\$35.00	GIRLS BASKETBALL	GBB SENIOR FLOWERS
MARISSA RINGBLOM	\$115.00	GIRLS SOCCER	EMPLOYEE REIMBURSE
RIVER WILDS GOLF CLUB	\$380.00	GIRLS GOLF	10/3 JV INVITE
RIVER WILDS GOLF CLUB	\$700.00	GIRLS GOLF	10/7 GOLF DISTRICTS
SKILLS USA NEBRASKA	\$900.00	SKILLS USA	SLC REGISTRATION
TOM ANDERSON	\$72.45	WRESTLING	JAN EMPLOYEE MLG
NATHAN TASLER	\$220.00	WRESTLING	1/30 WR OFFICIAL
MATT JACOBSON	\$350.00	WRESTLING	1/30 WR OFFICIAL
PAXTON STERNBURGH	\$130.00	WRESTLING	2/4 7TH/8TH WRESTLING
NEAL STEPANEK	\$130.00	WRESTLING	2/4 7TH/8TH WR
MATT JACOBSON	\$331.00	WRESTLING	2/14-15 VAR WR
JOEL HOSPODKA	\$331.00	WRESTLING	2/14-15 VAR WR
TYLER SARRINGER	\$331.00	WRESTLING	2/14-15 VAR WR
MARCUS ANDERSON	\$331.00	WRESTLING	2/14-15 VAR WR
MSWC	\$1,103.50	WRESTLING	WR CLOCK RENTAL
CANDLEWOOD SUITES	\$768.00	WRESTLING	WRESTLING LODGING
CASH	\$330.00	WRESTLING	STATE WR MEAL MONEY
CASH	\$450.00	WRESTLING	STATE WR MEAL MONEY
BLAIR COMMUNITY SCHOOLS	\$36.00	WRESTLING	WRESTLING SUPPLY-FOOD
BLAIR COMMUNITY SCHOOLS	\$133.50	WRESTLING	WRESTLING SUPPLY-FOOD
BLAIR COMMUNITY SCHOOLS	\$156.00	WRESTLING	WRESLTING SUPPLY-FOOD
DOUBLETREE BY HILTON	\$3,354.00	DRAMATICS	DRAMA LODGING
VICTORIA MCNAMARA	\$68.91	DRAMATICS	DRAMA PLAYSRIPTS
POUNDS PRINTING INC	\$24.00	DRAMATICS	DRAMA POSTERS
MAGGIE BLICE	\$75.00	SPEECH CLUB	BHS SPEECH JUDGING
LOGAN O'RILEY	\$75.00	SPEECH CLUB	BHS SPEECH JUDGE
ZANE KERN	\$75.00	SPEECH CLUB	BHS SPEECH JUDGE
ZANE KERN	\$75.00	SPEECH CLUB	BHS SPEECH JUDGE
JACK CLARKE	\$75.00	SPEECH CLUB	BHS SPEECH JUDGE
JACK CLARKE	\$75.00	SPEECH CLUB	BHS SPEECH JUDGE
ANNE GOODMAN	\$75.00	SPEECH CLUB	BHS SPEECH JUDGE
JACK CLARKE	\$75.00	SPEECH CLUB	BHS SPEECH JUDGE
ZANE KERN	\$75.00	SPEECH CLUB	BHS SPEECH DJUGE
ZANE KERN	\$75.00	SPEECH CLUB	BHS SPEECH DJUGE
LOGAN O'RILEY	\$75.00	SPEECH CLUB	BHS SPEECH JUDGE
LETA LOHRMEYER	\$75.00	SPEECH CLUB	BHS SPEECH JUDGE
MAGGIE BLICE	\$75.00	SPEECH CLUB	BHS SPEECH JUDGE
MAGGIE BLICE	\$75.00	SPEECH CLUB	BHS SPEECH JUDGE
VISA	\$7.99	SPEECH CLUB	BROADWAY LICENSING

VENDOR	TOTAL	ORGANIZATION	DESCRIPTION
VISA	\$20.00	SPEECH CLUB	EXTEMPGENIE.COM
NORTH BEND CENTRAL HS	\$126.00	SPEECH CLUB	BHS SPEECH ENTRY FEE
FREMONT HIGH SCHOOL	\$188.00	SPEECH CLUB	BHS SPEECH ENTRY FEE
MILLARD WEST FORENSICS	\$229.00	SPEECH CLUB	BHS SPEECH ENTRY FEE
MARIAN HIGH SCHOOL	\$105.00	SPEECH CLUB	SPEECH REGISTRATION
BENNINGTON HIGH SCHOOL	\$112.00	SPEECH CLUB	BHS SPEECH ENTRY
VISA	\$200.00	F. F. A.	LIVESTOCK JUDGING
SPARTAN STORES LLC	\$121.13	F. F. A.	FFA SUPPLIES
NORTHEAST COMMUNITY COLLEGE	\$50.00	F. F. A.	FFA REGISTRATION
MARCH OF DIMES	\$100.00	F. B. L. A.	BHS FBLA DONATION
NEBRASKA FBLA FOUNDATION TRUST	\$200.00	F. B. L. A.	BHS FBLA DONATION
GRAFTON & ASSOCIATES	\$50.00	F. B. L. A.	FBLA SCHOLARSHIP
IDEAL PURE WATER	\$42.75	HS FACULTY CONCESS	BHS PURIFIED WATER
VISA	\$72.40	HS FACULTY CONCESS	WALMART
VISA	\$40.00	HS FACULTY CONCESS	CASEYS
VISA	\$50.00	HS FACULTY CONCESS	CASEYS
VISA	\$539.80	DANCE TEAM	RAMADA MIDTOWN CONFER
VALENTINO'S	\$252.77	DANCE TEAM	CHEER DINNER
COUNTRY GARDENS BLAIR FLORISTS	\$10.00	DANCE TEAM	POM SENIOR FLOWERS
BLAIR COMMUNITY SCHOOLS	\$168.00	HS STUDENT SENATE	MEALS FOR CONFERENCES
LINCOLN NORTHEAST MUSIC BOOSTER	\$400.00	SHOW CHOIR	BHS SHOW CHOIR ENTRY
VISA	\$7.43	STAFF COMPUTER LIMITED USE FEES	AMAZON
APPLE INC	\$945.00	STAFF COMPUTER LIMITED USE FEES	STAFF COMPUTERS
BENNINGTON HIGH SCHOOL	\$25.00	ALL SPORTS	BBALL CHEER ENTRY
BENNINGTON HIGH SCHOOL	\$25.00	ALL SPORTS	BBALL CHEER ENTRY
BENNINGTON HIGH SCHOOL	\$25.00	ALL SPORTS	BBB DISTRICT- ENTRY
AWARDS UNLIMITED	\$67.45	ALL SPORTS	WINTER SPORTS AWARDS
AWARDS UNLIMITED	\$19.99	ALL SPORTS	FALL BANQUET AWARDS
LOU'S SPORTING GOODS	\$58.50	CAMP-GIRLS SOCCER	BHS GIRLS SOCCER SUPPLIES
SPARTAN STORES LLC	\$16.91	SKILLS USA	SKILLS USA SUPPLIES
SPARTAN STORES LLC	\$52.52	SKILLS USA	SKILLS USA SUPPLIES
SPARTAN STORES LLC	\$88.11	B-CLUB	BCLUB CONCESSIONS
SPARTAN STORES LLC	\$136.17	B-CLUB	BCLUB CONCESSIONS
US FOODS INC	\$223.85	B-CLUB	BCLUB CONCESSIONS
US FOODS INC	\$272.52	B-CLUB	BCLUB CONCESSIONS
PEPSI CO	\$579.17	B-CLUB	BCLUB CONCESSION
SPARTAN STORES LLC	\$75.05	B-CLUB	BCLUB CONCESSIONS
BLAIR COMMUNITY SCHOOLS	\$80.00	B-CLUB	BCLUB CONCESSIONS
SPARTAN STORES LLC	\$102.46	B-CLUB	BCLUB CONCESSIONS
US FOODS INC	\$202.00	B-CLUB	BCLUB CONCESSIONS
SPARTAN STORES LLC	\$32.90	B-CLUB	BHS CONCESSION SUPPLY
BLAIR COMMUNITY SCHOOLS	\$80.00	B-CLUB	HS CONCESSION SUPPLY
BLAIR COMMUNITY SCHOOLS	\$126.92	B-CLUB	HS CONCESSION SUPPLY
TAYLOR OIL COMPANY INC	\$197.50	B-CLUB	CONCESSION PIZZA
VISA	\$258.00	F. F. A.	AMAZON
PARLEVEL SYSTEMS SALE	\$7.95	SPECIAL GRANT (CIRCLE OF FRIENDS)	PARLEVEL SYSTEMS SALE
DIETZE MUSIC HOUSE	\$15.00	BAND INSTRUMENT US	AP INSTRUMENT REPAIRS
DIETZE MUSIC HOUSE	\$25.00	BAND INSTRUMENT US	AP INSTRUMENT REPAIRS
SCHMITT MUSIC CO	\$260.00	BAND INSTRUMENT US	OMS INSTRUMENT REPAIR
VISA	\$89.95	IPAD FEE	ASSET GENIE
VISA	\$119.85	IPAD FEE	ASSET GENIE
RIDDELL ALL AMERICAN	\$757.95	JR HIGH FOOTBALL	NEW FB HELMETS
OAKLAND-CRAIG HIGH SCHOOL	\$100.00	JR. HIGH WRESTLING	MS WRESTLING ENTRY
VISA	\$19.68	8TH GRADE SHOW CHO	AMAZON
VISA	\$337.87	8TH GRADE SHOW CHO	AMAZON
VISA	\$779.70	8TH GRADE SHOW CHO	AMAZON
SOUTHEASTERN PERFORMANCE APPAREL	\$837.20	8TH GRADE SHOW CHO	D1024 BAILEY DRESSES
DIETZE MUSIC HOUSE	\$70.00	BAND INSTRUMENT US	BHS INSTRUMENT REPAIR
SPARTAN STORES LLC	\$4.65	HOME EC LAB FEES	BHS FCS SUPPLIES
SPARTAN STORES LLC	\$84.34	HOME EC LAB FEES	BHS FCS SUPPLIES
MATHESON TRI-GAS INC	\$300.18	VOCATIONAL EDUCATI	BHS WELDING SUPPLIES
MIDWEST TECHNOLOGY PRODUCTS	\$196.00	VOCATIONAL EDUCATI	24GA 36 X 96 GALVANIZED S
MIDWEST TECHNOLOGY PRODUCTS	\$19.60	VOCATIONAL EDUCATI	ESTIMATED SHIPPING/HANDLI
VISA	\$48.45	IPAD FEE	ASSET GENIE
VISA	\$54.75	IPAD FEE	ASSET GENIE

VENDOR	TOTAL	ORGANIZATION	DESCRIPTION
LOU'S SPORTING GOODS	\$227.49	BOYS BASKETBALL	HS BBB SUPPLY-UNIFORM
DUCHESNE ACADEMY	\$120.00	GIRLS BASKETBALL	9GGBB ENTRY FEE
LINCOLN HIGH SCHOOL	\$75.00	WRESTLING	JV WR INVITE ENTRY
WISNER-PILGER PUBLIC SCHOOLS	\$175.00	F. F. A.	FEES FOR DISTRICT LDE
NEBR FFA ASSOCIATION	\$35.00	F. F. A.	BHS FFA CHAPTER VISIT
NEBR FFA ASSOCIATION	\$54.00	F. F. A.	FFA DUES
GRAFTON & ASSOCIATES	\$1,917.00	F. B. L. A.	FBLA SLC 2020
RONCALLI HIGH SCHOOL	\$59.03	WRESTLING	HS WRESTLING GATE \$
CONCORDIA JR/SR HIGH	\$83.03	WRESTLING	HS WRESTLING GATE \$
WAVERLY HIGH SCHOOL	\$111.53	WRESTLING	HS WRESTLING GATE \$
CRETE HIGH SCHOOL	\$113.03	WRESTLING	HS WRESTLING GATE \$
NEBRASKA CITY PUBLIC SCHOOLS	\$117.53	WRESTLING	HS WRESTLING GATE \$
PLATTEVIEW HIGH SCHOOL	\$131.03	WRESTLING	HS WRESTLING GATE \$
SCHUYLER HIGH SCHOOL	\$185.03	WRESTLING	HS WRESTLING GATE \$
YORK PUBLIC SCHOOLS	\$197.03	WRESTLING	HS WRESTLING GATE \$
O'NEILL HIGH SCHOOL	\$261.53	WRESTLING	HS WRESTLING GATE \$
HASTINGS HIGH SCHOOL	\$278.03	WRESTLING	HS WRESTLING GATE \$
ADAMS CENTRAL HIGH SCHOOL	\$287.03	WRESTLING	HS WRESTLING GATE \$
NSAA	\$1,857.15	WRESTLING	HS WRESTLING GATE \$
WAVERLY HIGH SCHOOL	\$100.00	SHOW CHOIR	HS SHOW CHOIR REFUND
FORT CALHOUN HIGH SCHOOL	\$100.00	SHOW CHOIR	HS SHOW CHOIR REFUND
OMAHA NORTHWEST HS	\$100.00	SHOW CHOIR	HS SHOW CHOIR REFUND
COUNCIL BLUFFS WILSON MIDDLE SCHOOL	\$100.00	SHOW CHOIR	HS SHOW CHOIR REFUND
PLATTEVIEW HIGH SCHOOL	\$100.00	SHOW CHOIR	HS SHOW CHOIR ENTRY
BELLEVUE EAST HIGH SCHOOL	\$100.00	SHOW CHOIR	HS SHOW CHOIR REFUND
SOUTHERN HIGH SCHOOL	\$100.00	SHOW CHOIR	HS SHOW CHOIR REFUND
AHSTW HIGH SCHOOL	\$100.00	SHOW CHOIR	HS SHOW CHOIR REFUND
DUNDY STRATTON HIGH SCHOOL	\$100.00	SHOW CHOIR	HS SHOW CHOIR REFUND
LINCOLN NE HIGH SCHOOL	\$100.00	SHOW CHOIR	HS SHOW CHOIR REFUND
PLATTSMOUTH HIGH SCHOOL	\$100.00	SHOW CHOIR	HS SHOW CHOIR REFUND

**GENERAL FUND CLAIMS - 3/9/2020**

VENDOR	AMOUNT	DESCRIPTION
ABE'S TRASH SERVICE INC	\$2,524.96	TRASH SERVICES
AJ'S SERVICE AND REPAIR INC	\$3,193.92	BUS REPAIRS
AMERICAN BROADBAND CABLE	\$2,209.67	TELEPHONE, INTERNET, & CABLE SERVICES
AMY TESSENDORF	\$109.85	EMPLOYEE MILEAGE
APPLE INC	\$299.00	BHS LIBRARY IPADS
AUTISM CENTER OF NEBR	\$3,353.96	SPED TUITION- JAN 20
BIL-DEN GLASS	\$292.00	DOOR & GLASS REPAIRS (DF)
BLAIR ACE HARDWARE	\$95.00	CUSTODIAL AND MAINTENANCE SUPPLIES
BLAIR COMMUNITY SCHOOLS	\$10,328.85	PRESCHOOL MEALS (JAN/FEB20), MEETINGS
BLUE DOOR PEDIATRIC THERAPY	\$228.00	SPEECH THERAPY SERVICES-FEB20
BOYS TOWN	\$31,784.67	SPED TUITION-JAN20
CAPITAL BUSINESS SYSTEMS INC	\$4,577.16	COPIER SERVICES
CARQUEST AUTO PARTS	\$234.27	BUS & VEHICLES PARTS & SUPPLIES
CCS PRESENTATION SYSTEMS	\$1,500.00	SMART BOARD DEMO
CDW GOVERNMENT INC	\$13.88	TECHNOLOGY SUPPLIES
CENTERPOINT ENERGY SERVICES LLC	\$14,086.40	UTILITY- GAS
CITY OF BLAIR	\$3,337.62	UTILITY-WATER/SEWER
CITY OF BLAIR	\$4,481.24	SRO SERVICES- JAN 20
CONTROL MANAGEMENT INC	\$1,652.87	HVAC REPAIRS & MAINTENANCE (DF, BHS)
CONTROL SERVICES INC	\$2,640.00	HVAC REPAIRS & MAINTENANCE (DF, BHS)
CUBBYS INC	\$6,819.52	BUS & VEHICLE FUEL
CUMMINS SALES AND SERVICE	\$267.24	BUS 4 REPAIRS
DAN'S HANDYMAN PLUMBING	\$413.58	PLUMBING REPAIRS (DF, AP, BHS)
DECKER INC	\$51.37	DF EQUIPMENT MAINTENANCE
DEMCO	\$255.12	LIBRARY SUPPLIES (OMS)
DICK'S ELECTRIC	\$1,747.76	ELECTRICAL REPAIRS (S, DF, OMS, BHS)
DIETZE MUSIC HOUSE	\$40.00	BHS INSTRUMENT REPAIRS
ECHO GROUP INC.	\$309.59	STAGE LIGHTS & SCIENCE CLASS SUPPLIES (BHS)
EDUCATIONAL SERVICE UNIT #3	\$19,040.09	SPED (BROOKE VALLEY, VISION SERVICES); HAL DUES, EMPLOYEE TRAINING
ELISA FORDYCE	\$539.40	SPED PARENT MILEAGE (FEB20)
ENTERPRISE PUBLISHING CO INC	\$394.99	ADVERTISING, LEGAL NOTICES & WANT ADS
FAIRWAY OIL CO	\$1,779.77	BUS & FORKLIFT PROPANE FUEL
FEINER SUPPLY	\$92.90	SPED CLASSROOM SUPPLIES
FIREGUARD INCORP	\$241.75	FIRE ALARM SERVICE (DF)
FOLLETT	\$389.08	LIBRARY BOOKS (DF)
FOLLETT SCHOOL SOLUTIONS INC.	\$593.45	LIBRARY BOOKS (OMS)
FORT CALHOUN COMMUNITY SCHOOLS	\$31,532.16	SPED TUITION (PIONEER LEARN CTR-1ST SEMESTER), OCCUP THERAPIST
GATEWAY OF WASHINGTON COUNTY	\$500.00	BRONZE MEMBERSHIP DUES
GOODWILL INDUSTRIES INC	\$3,655.00	SPED WORK EXPERIENCE-FEB20
GRAINGER	\$77.70	CUSTODIAL AND MAINTENANCE SUPPLIES
HEARTLAND ACADEMIC COMPETITIONS	\$250.00	HAL QUIZ BOWL ENTRY FEE
HEARTLAND FOUNDATION	\$3,330.00	SPED TUITION-FEB 20
IDEAL PURE WATER	\$80.25	PURIFIED WATER SUPPLIES
J F AHERN CO	\$660.00	FIRE SPRINKLER INSPECTIONS
J W PEPPER & SON INC.	\$197.99	BAND MUSIC SUPPLIES (AP)
JENAE HAYS	\$65.55	SPED PARENT MILEAGE (FEB20)
JENSEN WELL CO INC	\$86.34	PLUMBING SUPPLIES (OMS)
JESSICA COLE	\$117.80	EMPLOYEE REIMBURSE-BEHAVIOR RATING SCALE
JILL GROSS	\$41.22	EMPLOYEE MILEAGE
JOHNSTONE SUPPLY	\$187.47	MAINTENANCE SUPPLIES (BUS BARN)
KIM LEGGOTT	\$27.25	EMPLOYEE MILEAGE
LISA JENSEN	\$846.40	SPED PARENT MILEAGE (FEB20)
LOU'S SPORTING GOODS	\$23.80	BASKETBALL NET SUPPLY (BHS)
MATT WOOD	\$187.38	EMPLOYEE MILEAGE (DEC/JAN/FEB)
MAXIM HEALTHCARE SERVICES	\$6,832.00	SPED NURSING SERVICES-JAN20
MCH HOSPITAL & HEALTH SYSTEMS	\$1,050.00	CPR CARDS & BUS DRIVER PHYSICALS
MCKINNIS ROOFING INC	\$448.77	ROOF REPAIR (AP)
MECHANICAL SYSTEMS INC	\$837.99	HVAC MAINTENANCE (OMS, BHS)
MEYO ENTERPRISES	\$350.00	EQUIPMENT REPAIRS (BHS)
MIDWEST ALARM SERVICES	\$836.16	FIRE ALARM SERVICE (DF, BHS)

VENDOR	AMOUNT	DESCRIPTION
<b>MIDWEST SOUND &amp; LIGHTING</b>	<b>\$357.50</b>	BHS WEIGHT ROOM STEREO
<b>MT COWELL PIANO SERVICES</b>	<b>\$273.92</b>	PIANO TUNING (OMS)
<b>NCSA</b>	<b>\$200.00</b>	SAFETY TRAINING
<b>NEBR ASSOC OF SCHOOL BOARDS</b>	<b>\$6,997.00</b>	ANNUAL MEMBERSHIP DUES FOR 2020-2021
<b>NEBR ASSOC OF SCHOOL BOARDS</b>	<b>\$675.00</b>	POLICY UPDATE SERVICE & NAEP CONFERENCE EMPLOYEE TRAINING
<b>NEBR COUNCIL ON ECONOMIC ED</b>	<b>\$200.00</b>	STOCK MARKET GAMES-HAL & BUSINESS ED
<b>NEBR IOWA SUPPLY</b>	<b>\$287.24</b>	VEHICLE ENGINE OIL
<b>NEOFUNDS</b>	<b>\$1,000.00</b>	POSTAGE
<b>OFFICE DEPOT</b>	<b>\$557.69</b>	CLASSROOM AND DISTRICT PAPER SUPPLIES
<b>OMAHA PUBLIC POWER DISTRICT</b>	<b>\$27,000.00</b>	UTILITY-ELECTRICITY
<b>ONESOURCE THE BACKGROUND CK CO</b>	<b>\$123.00</b>	BACKGROUND CHECK- FEB20
<b>OREGON LAMINATIONS CO</b>	<b>\$45.90</b>	PRESCHOOL SUPPLIES
<b>PAYFLEX SYSTEMS USA INC</b>	<b>\$283.80</b>	EMPLOYEE BENEFIT FLEX PLAN FEE-FEB20
<b>PERRY GUTHERY HAASE GESSFORD</b>	<b>\$1,899.00</b>	LEGAL SERVICES
<b>PEST SOLUTIONS 365</b>	<b>\$85.00</b>	PEST CONTROL (BHS)
<b>PRESTO X CO</b>	<b>\$318.00</b>	PEST CONTROL (N,S,DF,AP,OMS,WEST)
<b>RALSTON PUBLIC SCHOOLS</b>	<b>\$7,309.49</b>	SPED TUITION-HEARING IMPAIRED SERVICES (2019-20)
<b>S E SMITH &amp; SONS</b>	<b>\$848.33</b>	BHS SHOP CLASS & PRESCHOOL SUPPLIES
<b>SAFETY KLEEN</b>	<b>\$435.87</b>	BHS SHOP CLASS SUPPLIES
<b>SCHAEFFER'S</b>	<b>\$750.05</b>	BUS & VEHICLE PARTS
<b>SCHOOL HEALTH CORP</b>	<b>\$116.70</b>	NURSE SUPPLIES
<b>SHOTWELL GLASS</b>	<b>\$244.45</b>	GLASS AND DOOR REPAIRS (AP)
<b>SHRED-IT US JV LLC</b>	<b>\$153.44</b>	SHREDDING SERVICE-JAN
<b>SIGHT READING FACTORY</b>	<b>\$556.74</b>	VOCAL MUSIC-MUSIC ACCESS (OMS)
<b>SMITTY'S AUTO SERVICE</b>	<b>\$728.08</b>	SUBURBAN REPAIRS
<b>SOLUTION TREE LLC</b>	<b>\$1,238.00</b>	SPEAKER HONORARIUM, EMPLOYEE CURRICULUM TRAINING
<b>SPARTAN STORES LLC</b>	<b>\$1,515.06</b>	GRANT SUPPLIES, FCS SUPPLIES, SPED SUPPLIES
<b>STRATUS BUILDING SOLUTIONS</b>	<b>\$3,573.74</b>	CUSTODIAL CONTRACT SERVICES (JAN20 & MARCH20)
<b>STS TRUCK SERVICES</b>	<b>\$2,791.30</b>	BUS & VEHICLE REPAIRS
<b>TALBOT LAW OFFICE, PC LLO</b>	<b>\$868.00</b>	DISTRICT ATTORNEY & LEGAL SERVICES
<b>THE HOME DEPOT PRO</b>	<b>\$8,924.81</b>	CUSTODIAL AND MAINTENANCE SUPPLIES
<b>THE OMNI GROUP</b>	<b>\$21.00</b>	EMPLOYEE BENEFIT 403B FEE-FEB20
<b>THE WALDRINGER CORPORATION</b>	<b>\$1,118.12</b>	SINK REPAIRS (BHS) & HVAC REPAIR (DF)
<b>TOM ANDERSON</b>	<b>\$39.10</b>	EMPLOYEE MILEAGE
<b>TRUCK CENTER COMPANIES</b>	<b>\$359.26</b>	BUS REPAIRS
<b>UNITE PRIVATE NETWORKS</b>	<b>\$832.08</b>	DISTRICT NETWORK SERVICES
<b>UNIV OF NEBR AT LINCOLN</b>	<b>\$510.00</b>	ASD CONFERENCE REGISTRATIONS (SPED)
<b>VERIZON</b>	<b>\$10.02</b>	DISTRICT WIRELESS TELEPHONE
<b>VEX ROBOTICS</b>	<b>\$4,549.00</b>	HAL CLASSROOM SUPPLIES (AP, OMS)
<b>WANDA DOLPHIN</b>	<b>\$5.18</b>	EMPLOYEE MILEAGE
<b>WINDSTREAM</b>	<b>\$86.51</b>	LONG DISTANCE PHONE
<b>Summary</b>	<b>\$250,027.54</b>	

**GENERAL FUND-CHECKS ISSUED TO BE RATIFIED 3/9/2020**

VENDOR	TOTAL	DESCRIPTION
VISA	\$4,173.45	AMAZON ORDERS, TRAVEL, DUES, TRAINING & INSERVICE, SUPPLIES, LIBRARY BOOKS, MISC, REPAIRS, MEETINGS, EQUIPMENT, TECHNOLOGY NEEDS, VARIOUS SUPPLIES, MEMBERSHIP DUES, VOCAL MUSIC ARRANGEMENT
<b>Summary</b>	<b>\$4,173.45</b>	

**GENERAL FUND-FEBRUARY 2020 PAYROLL & BENEFITS TO BE RATIFIED 3/9/2020**

GROSS PAYROLL	\$1,152,024.29	GROSS SALARY & WAGES
NET PAYROLL - DIRECT DEPOSITS	\$798,885.12	NET PAY CHECKS- DIRECT DEPOSIT TOTALS
NET PAYROLL - MANUAL CHECKS	\$0.00	NET PAY CHECKS - MANUAL CHECK TOTALS
NEBRASKA REVENUE NEB EPAY.	\$41,168.41	NE STATE W/H
OMNI FINANCIAL1 CORP COLL	\$6,379.65	P/R DEDUCTION - 403(B) INVESTMENTS
OUTGOING WIRE TO US TREASURY	\$267,751.50	FEDERAL W/H, FICA W/H & FICA TAXES
RETIREMENT	\$213,934.60	RETIREMENT
VISION SERVICE PLAN INSURANCE CO	\$956.84	P/R DEDUCTION - VISION INSURANCE
MADISON NATIONAL LIFE INSURANCE CO.	\$3,394.75	EMPLOYEE LTD INSURANCE

VENDOR	AMOUNT	DESCRIPTION
SECTION 125	\$11,476.86	P/R DEDUCTION - FLEX PLAN CONTRIBUTIONS
BLUE CROSS BLUE SHIELD	\$207,399.95	EMPLOYEE HEALTH & DENTAL INSURANCE
COMBINED HEALTH AGENCIES DRIVE INC.	\$76.00	P/R DEDUCTION - GARNISHMENT

**LUNCH FUND CLAIMS 3/9/2020**

VENDOR	TOTAL	DESCRIPTION
S & S PUMPING SERVICES LLC	\$175.00	BHS GREASE TRAP
TAHER	\$109,899.15	FOOD SERVICE MANAGEMENT-JAN20
JEFF WILKINS	\$200.00	CONTRACT-DEMO CARPET & PATCH FLOOR (S)
THE WALDINGER CORP	\$2,510.90	KITCHEN HOOD INSPECT(OMS),FREEZER REPAIR (DF,OMS)
THE WALDINGER CORP	\$631.40	COOLER REPAIR (OMS), HOT CART REPAIR (DF)
<b>Summary</b>	<b>\$113,416.45</b>	

**BUILDING FUND CLAIMS 3/9/2020**

VENDOR	TOTAL	DESCRIPTION
AMERICAN BOILER	\$29,682.75	OMS WATER HEATER & EXPANSION TANK
SUPERIOR LIGHTING	\$55,622.62	LED LIGHTING PROJECT (OMS FINAL)
<b>Summary</b>	<b>\$85,305.37</b>	

**SAVINGS/DEPRECIATION FUND CLAIMS 3/9/2020**

VENDOR	TOTAL	DESCRIPTION
FLINN SCIENTIFIC INC	\$1,797.25	SCIENCE CURRICULUM-TRIPLE BEAM BALANCE
NASCO	\$216.63	SCIENCE CURRICULUM-PSYCHROMETER
PEARSON ASSESSMENT	\$891.76	SCIENCE CURRICULUM-DIGITAL COURSEWARE 7 YR LICENSE
<b>Summary</b>	<b>\$2,905.64</b>	

## **Policy Committee Meeting Minutes**

Wednesday, February 26, 2020

Call to Order at 12:00pm

Deerfield Primary

**Committee Members Present:** Deb Parks (Chair) and Lyle Schjodt

**Committee Member Absent Excused:** Denise Ray

**Also Present:** Dr. Randy Gilson, Dr. Dani Ladwig and Angie Conety

### **1. Old Business**

#### **A. Review of Policy for Second and Final Notification**

Revisions to policy 503.05-Student Release During School Hours was approved for first notification at the February 10, 2020 Board of Education meeting. With no recommended changes or concerns with the revisions, the policy is now being presented for second and final notification.

A motion may be brought at the March 9, 2020 Board of Education meeting **to approve on second and final notification revisions to policy 503.05-Student Release During School Hours.**

### **2. New Business**

#### **A. Policy Review**

The committee reviewed policies for section 500-Students.

- 503.08-Pregnant or Parenting Students – The policy lists the accommodations the district provides for support and encouragement for pregnant or parenting students to obtain their high school diploma. No recommended changes.
- 503.09-Homeless Children and Youth – The policy was previously updated November of 2017 and defines what is considered homeless. There is a clause in the policy communicating the best interest of the student will dictate the school of origin. No recommended changes.
- 503.09-R1-Homeless Student Enrollment Information and Placement Request – No recommended changes.
- 503.09-R2-Written Notification of Enrollment and Placement Decision for Homeless Student – No recommended changes.
- 503.09-R3-Dispute Resolution Form – No recommended changes.
- 504.01-Student Due Process Rights – The policy states that all students will be afforded due process as guaranteed by constitutional provisions. No recommended changes.
- 504.02-Student Involvement in Decision Making – The policy allows students, in keeping with their level of maturity, should be encouraged to participate in the development of policy, regulations, and procedures which affect them. It encourages students to have a voice. No recommended changes.
- 504.03-Student Conduct – The Code of Conduct is included in the student handbook. This code is reviewed and approved annually. Dr. Gilson will be sharing the policy with high school administration and may bring recommended changes back to the committee.

- 504.03R1-Sportsmanship – This pertains to the sportsmanship, ethical conduct and integrity expected of our spectators (guests) that attend co-curricular activities of the school district. No recommended changes.
- 504.04-Student Conduct on Bus – The policy lists the students and parents responsibilities when a student is eligible to receive district bus service. The district furnishes school bus transportation for all pupils to and from school who live outside of the Blair City limits and are residents of the school district. No recommended changes.

Policies with no changes needed, the “Reviewed” date of 03-09-2020 will be reflected on each policy.

### **B. Option Enrollment for 2020-21**

Per provisions of policy 502.02-Non-Resident Students, the Board must set student capacities in relation to allowing a maximum number of option students for the next school year in any program, class, grade level or school building or in any special education programs operated by the school district. Capacities are based upon available staff, facilities, projected enrollment of resident students, projected number of students that the school district will contract based on existing contractual arrangements, availability of appropriate special education programs and the number of option applications received or projected to be received prior to the March 15<sup>th</sup> deadline.

The committee discussed the draft resolution and capacity worksheet, projected class averages, and option enrollment procedures. Dr. Gilson is recommending the Board establish capacities for option enrollment students as outlined in the proposed resolution for the 2020-21 school year. This will set the number of option enrollment students the district can accept for each grade level.

A motion may be brought at the March 9, 2020 Board of Education meeting **to approve the resolution for the Option Enrollment capacities for the 2020-21 school year.**

### **C. Novel Coronavirus**

Dr. Gilson shared information concerning the Novel Coronavirus with the committee. At this time, the virus suggests a low immediate health risk for the general public, however we consider any new infectious disease a serious concern. The health and safety of our students and staff is always most important. At the beginning of February, Dr. Gilson sent out a School Messenger to parents explaining how the district is responding to the virus. Dr. Gilson shared policies 508.03-Communicable or Infectious Diseases, 508.03R1-Communicable Diseases Procedure, 508.04-Student Illness or Injury at School and 508.14-Student Homebound Instruction for review. The committee recommended revisions to policy 508.03 that would state who’s recommendation the district would follow if we have to close the school due to the virus. Right now Dr. Gilson has been using resources from the Center for Disease Control (CDC), World Health Organization, Three Rivers and Douglas County Health Departments to develop procedures addressing the prevention and transmission of the virus. The NDE has advised schools to have a plan for school closures if Federal guidelines would require schools to cancel large events or dismiss classes for 14 days or longer.

Dr. Gilson is recommending first and final approval on revisions to Policy 508.03-Communicable or Infectious Disease on an emergency situation.

A motion may be brought at the March 9, 2020 Board of Education meeting **to approve on first and final notification revisions to policy 508.03-Communicable or Infectious Diseases.**

**D. Administration Transition Plan**

Dr. Gilson shared an Administration Transition Plan he is recommending for the 2020-21 school year with the committee. With possible administration overturn with retirements in the near future, Dr. Gilson would like to be proactive and prepare for a shift in assignments and duties. Recommendation from the committee is to present the plan at a Work Session prior to the March regular Board meeting and request Board approval to act on the Administration Transition Plan for the 2020-21 school year.

A motion may be brought at the March 9, 2020 Board of Education meeting **to approve the implementation of the Administration Transition Plan presented beginning with the 2020-21 school year.**

**E. Next Policy Meeting and Time Change**

Wednesday, March 25, 2020 at 12:00pm.

**3. Adjournment**

The meeting was adjourned at 1:20pm.

## STUDENT RELEASE DURING SCHOOL HOURS

Students will be allowed to leave the school district facilities during school hours only with prior authorization from their parents **or guardians, in writing, by phone call, or in person** ~~unless the parent appears personally at the student's attendance center to arrange for the release of the student during school hours,~~ or with the permission of the principal.

The Blair Board of Education supports cooperative work-study programs. Work-study programs that provide meaningful work experiences combined with formal education enabling students to acquire knowledge, skills, and appropriate attitudes are to be a very valuable part of Blair's educational program. Programs selected will be so designed that the student receives training commensurate with the needs for future employment in our area.

It shall be the responsibility of the superintendent, in conjunction with the principal, to develop administrative regulations regarding this policy.

Legal Reference: Neb. Statute 79-201 et seq.

Cross Reference: 503.01-Compulsory Attendance  
505-Student Discipline  
506-Student Activities  
507-Student Records

Approved: 12-11-2006

Reviewed: 00-00-0000

Revised: 00-00-0000

## COMMUNICABLE OR INFECTIOUS DISEASES

Students with a communicable disease will be allowed to attend school provided their presence does not create a substantial risk of illness or transmission to other students or employees. The term “communicable disease” shall mean an infectious or contagious disease spread from person to person, or animal to person, or as defined by law.

Prevention and control of communicable diseases shall be included in the school district’s bloodborne pathogens exposure control plan. The procedures shall include scope and application, definitions, exposure control, methods of compliance, universal precautions, vaccination, post-exposure evaluation, follow-up, communication of hazards to employees and record keeping. This plan shall be reviewed annually by the superintendent and school nurse.

Their personal physician shall determine the health risk to immunosuppressed students. The health risk to others in the school district environment from the presence of a student with a communicable disease shall be determined on a case-by-case basis by the student’s personal physician, a physician chosen by the school district or public health officials.

A student who is at school and who has a communicable disease that creates a substantial risk of harm to other students, employees, or others at school shall report the conditions to the superintendent any time the student is aware that the disease actively creates such risk.

It shall be the responsibility of the superintendent, in conjunction with the school nurse, to develop administrative regulations stating the procedures for dealing with students with communicable disease.

If the Superintendent or Superintendent’s designee determines that a building or buildings should be closed due to health or safety concerns, then the Superintendent or Superintendent’s designee is authorized to close a school building or buildings until the Superintendent or Superintendent’s designee determines that such building or buildings should be reopened.

In determining whether a building or buildings should be closed, the Superintendent or Superintendent’s designee is encouraged to receive input from law enforcement, health officials and other experts.

If the Superintendent or Superintendent’s designee makes the decision to close a school building or buildings, then the Superintendent or Superintendent’s designee shall communicate such decision to students, parents, staff, community members and area media outlets as soon as practical.

If a school building is closed, then no person shall be allowed to enter such building unless the Superintendent permits such person to enter such building.

The superintendent shall appoint a Public Information Officer whose duty it shall be to respond to all questions regarding circumstances surrounding an actual or alleged infection of a student or staff member with a contagious disease. The Public Information Officer shall, to the fullest extent possible, explain the district policies with regard to contagious diseases without violation the confidentiality sections of board policy. All questions directed to staff members regarding an alleged infection.

Legal Reference: Neb. Statute 79-248 et seq.  
79-264  
29 U.S.C. §§ 701 et seq. (1994)  
45 C.F.R. Pt. 84.3 (1990).

Cross Reference: 404.04-Communicable Diseases – Employees  
507-Student Records  
508-Student Health and Well-Being

Approved: 12-11-2006  
Reviewed: 03-09-2020  
Revised: 03-09-2020

## Curriculum Committee Meeting Minutes

Monday, February 17, 2020

Call to Order at 12:00 pm

Blair Community Schools Administration Offices

Deerfield Primary

**Committee Members Present:** Denise Ray (Chair), Kari Loseke and Bob Schoby.

**Also Present:** Dr. Dani Ladwig, Dr. Randall Gilson, Dr. Chris Stogdill, Steve Callaghan (12:09pm) and Angie Conety.

### 1. Old Business

None

### 2. New Business

#### A. Otte-Middle School WIN Time (What I Need Time)

Dr. Chris Stogdill, Otte-Blair Middle School Principal, shared how the middle school has been using the WIN Time added to their schedule this year. WIN Time is a flexible period of time added to the OBMS master schedule to allow students extra help or enrichment in a specific class or subject. It was created to support the work of MTSS (Multi-Tiered Systems of Support). The primary focus areas are reading and math. The teachers work on identifying students who need the additional time and support to help master their learning. Right now, the WIN Time is scheduled every other week on Tuesday, Wednesday and Thursday.

#### B. MTSS – Multi-Tiered Systems of Support

Dr. Ladwig shared a list of the 24 certified staff who serve on the MTSS Committee and the ESU/NDE professional development days they have or will be attending this year. Blair Multi-Tiered System of Support is a framework that promotes an integrated system connecting general education and special education, along with all components of teaching and learning, into a high quality, standards-based instruction and intervention system that is matched to a student's academic, social-emotional and behavior needs. Dr. Ladwig has created a Blair MTSS website (which is in draft form at this time) that she navigated through. The website is organized by Foundation, Core and Interventions & Enrichments. The NDE/State began to use this model three (3) years ago. This is the first formal year of MTSS implementation for Blair Community Schools.

#### C. Otus – Student Performance Platform

Dr. Ladwig shared an update on Otus. The Finance Committee discussed OTUS and shared their support at their February Committee meeting. Otus is a classroom management system that functions with SIMS and will provide learning and real time data for PLC's to enrich discussion on the growth of students. The next scheduled overview with the Otus trainers is scheduled for March 20<sup>th</sup>; there will be ½ day instruction for all K-12 with teachers reporting at 7:30am – 9:15am (during PLC Time). The key teacher leaders will stay until 11:30 for more intensive Otus work and will then share the information back with all PLC teams. Teachers should be using Otus yet this Spring and then at our August overview with the Otus trainers, we can tailor it to the needs of the teachers. Dr. Ladwig will share out more with the committee once we have data to see.

#### **D. Curriculum Cycle Update**

The Science Department will be wrapping things up this spring with formal purchases. The Science Cycle was a two (2) year cycle as the middle school needed three (3) years to transition to new grade level standards. We have had teachers from different grade levels come and present to the Curriculum Committee to share their experiences with the new Science Standards that were adopted in September 2017. There will be one final meeting to share professional development. NSCAS (Nebraska Student-Centered Assessment System) Science is a pilot this year for grades 5 & 8 and is administered in the Spring.

The New Nebraska Department of Education State Social Studies Standards were already approved at the December 2019 Board meeting and is next on our Curriculum Cycle. The new standards suggest what students should learn about history, civics, geography and economics. Dr. Ladwig will meet with the Social Studies Team to kick things off on May 1<sup>st</sup> during PLC time. The formal group will begin meeting next year during week three (3) of PLC time. There has been some Professional Development started through Educational Service Unit 3 (ESU 3).

#### **E. Future Meetings Presentations:**

- March 23 – Laura Jackson, WIN Time or other Arbor Park topics.
- April 27 – Amy Rogers, FastBridge update.
- May 18 – Chromebook end of the year update.

#### **F. Next Curriculum Committee Meeting:**

Monday, March 23, 2020 at 12:00pm at Deerfield Primary.

### **3. Adjournment**

#### **G. Adjournment:**

The committee adjourned at 12:57pm.

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

Friday, February 28, 2020

Call to Order at 12:00pm

Deerfield Primary

**Committee Members Present:** Lyle Schjodt (Chair), Steve Callaghan (12:13pm) and Brittney Gunderson

**Present:** Dr. Randall Gilson, Leon Haith, Rick Brant, Bill Brown and Angie Conety

### **1. Old Business**

#### **A. District Safety Committee Report**

Mr. Haith reported on the District Safety Committee meeting that took place on Thursday, February 20, 2020. He shared the meeting agenda along with topics that were discussed.

#### **B. High School Entrance Project**

Discussion was held on the Design/Build services for the modified entrance and administration area at the high school. The work will include a renovation of an existing classroom and storage room into a new secure entrance, reception area and offices. It is anticipated that this work will be done in the summer of 2020. We will have BCDM Architects provide construction documents and provide the support required to obtain a building permit. A contract with BCDM will be shared with the Finance Committee with a possible motion for approval at the March Board meeting.

#### **C. Press Box – Bear Backers**

Dr. Gilson gave an update on the funds the Bear Backers have raised for the new Press Box at Krantz Field. The Bear Backers have raised \$110,000 (plus) for the project. They recently held a Trivia Night fundraiser and are planning on doing one final push to cover the cost of the project. The estimated cost of the new Press Box is to be between \$270-\$280,000. Dr. Gilson shared a letter, developed by Bear Backers, promoting donations for the project so donors can be recognized. More discussion will be held at next month's meeting.

#### **D. South Fencing Update**

Mr. Haith received a third (3<sup>rd</sup>) bid on the installation and supplies for fencing at South Primary. The fence is listed on our Capital Forecast for projects to be completed around the District.

### **2. New Business**

#### **A. NDE Rule 91 – Pupil Transportation Rules**

Mr. Haith shared a summary on the revisions to the Nebraska Department of Education (NDE) Rule 91 that went into effect on February 5, 2020. Rule 91 was revised to eliminate requirements for level training and medical exams for drivers of small vehicles on activities.

#### **B. Maintenance Report**

Mr. Rick Brant gave a monthly Maintenance Report on the following:

- On February 7<sup>th</sup>, the fire systems in each building were inspected.
- The quick recovery hot water heater was installed at OMS and is working well.
- On March 9<sup>th</sup>, the new commons heat pump will be installed at OMS.
- The grounds personnel are painting the soccer practice fields and will be moving pole vault mats and high jump mats next week.

- All LED lighting should be completed at all buildings by Tuesday, March 3<sup>rd</sup>.
- OPPD Rebate - \$12,623.80 for LED lights.
- The Arbor Park Service and Repair Proposal for Daikin Applied – Every three (3) years they have to tear apart and clean the chiller. The needs to be completed since the condenser has well water running thorough it. The cost for this is \$1,966.78.

### **C. Transportation Report**

Mr. Bill Brown shared a monthly Transportation Report with the committee, which consisted of bus assignments, staffing and vehicle status report.

### **D. FEMA Multi-Hazard Mitigation Plan**

FEMA now requires that a public entity must have a current Hazard Mitigation Plan in place before they are eligible for Federal funding for hazard mitigation projects and mitigation efforts resulting from natural disasters. Papio-Missouri River Natural Resources District is proposing to serve as the coordinating agency for the development of a plan for a six-county area including; Burt, Dakota, Douglas, Sarpy, Thurston, and Washington and all associated local governmental entities. If the Board approves participation in the proposed Hazard Mitigation Planning Process, the District will have to pledge to attend the required meetings and will participate in those activities necessary to complete an effective plan for the public we serve. Mr. Haith has agreed to be the representative for the District and will attend all necessary meetings and activities.

A motion may be brought at the March 9, 2020 Board of Education meeting **to approve the resolution for participation in the Papio-Missouri River NRD Multi-Hazard Mitigation Plan.**

### **E. Architect Contract with Eileen Korth (Architect with Jackson, Jackson & Associates)**

Dr. Gilson shared the architect contract with Eileen Korth, Jackson, Jackson & Associates, for the Industrial Arts redesign at the high school. This will be a discussion item at the Work Session scheduled for March 9<sup>th</sup> at 6:00pm.

### **F. Next BG&T Committee Meeting**

- Friday, March 20, 2020 at 12:00pm

## **3. Adjournment**

The meeting adjourned at 1:28pm.







Activity	Admin					High School					Otte					Arbor					North					South					Deerfield													
	2014	2015	2016	2017	2018	2019	2014	2015	2016	2017	2018	2019	2014	2015	2016	2017	2018	2019	2014	2015	2016	2017	2018	2019	2014	2015	2016	2017	2018	2019	2014	2015	2016	2017	2018	2019	2014	2015	2016	2017	2018	2019		
Teammates						1																																						
Band							3	6	3	1	2	2	1	2	2	2	2	2																										
Basketball							10	12	8	17	9	21	12	11	12	13	12	11																										
Cheer							11	18	18	21	17	25																																
Choir							1	2	5	9	9	7																																
Cross Country							9	8	7	8	8	8																																
FBLA							3	3	3	5	3	2																																
FFA							6	4	8	7	15	5																																
Field Trip							37	27	29	31	29	22	31	17	8	5	2	2	25	34	32	34	35	26																				
Football							15	14	13	11	12	14	9	10	6		5	6																										
Golf							7	8	5	9	8	8																																
Hal										3	6	1	3																															
In service	5	11	13	9	9	8	6	2		4	2	1	5	2	5	3	6	3	2	1	1																							
Journalism							2	1	1	2	2	2																																
Play Production																																												
Softball							16	11	10	11	14	12																																
Speech							1	1	2	2	2	1																																
Volleyball							23	21	20	21	20	18	9	6	6	6	5	4																										
Wrestling							6	5	7	7	5	5																																
2014 Totals	5						156						67						28						19																			
2015 Totals		11						145						48						36																								
2016 Totals			13						145						45																													
2017 Totals				9						172						37																												
2018 Totals					9						157							43																										
2019 totals						9						156						31																										

308  
245  
253  
277  
260  
239

Total 277 total trips for the semester Cost \$64,247.78 2017 260 total trips for Semester Cost \$65,164.60 2018 239 total trips for Semester Cost \$64105.83 2019

	2018	2019	2020		2018	2019	2020		2018	2019	2020		2018	2019	2020		2018	2019	2020		2018	2019	2020				
Admin	6	9	1	Baseball	20	14		Basketball	8	9	10	Admin	41	27	11	FT	3	2		FT	3	3		FT	9	13	
Teammates	2	1		Basketball	21	21	22	Band	6	6	1	Field Trip	3	6		Total	3	2		Total	3	3		Total	9	13	
				Band	7	4	3	Choir	8	5	2	HAL	3	6													
				cheer	18	16	16	Field Trip	6	1	1	Band	1														
				choir	9	8	5	Football	6	1	1	Total	45	33	11												
				Dance			2	HAL	10	6	2																
				FFA	12	7	2	Track	5	9																	
				FBLA	2	1		Volleyball	4	4	2																
				Field Trip	33	25	5	Wrestling	3	4	4																
				Football	16	12		Inservice	3	4	4																
				Golf	3	4	3																				
				HAL	3	4	3																				
				In-service	8																						
				Quiz Bowl	6	3	1																				
				Skills	3	2																					
				Soccer	19	19																					
				Softball																							
				Speech	9	6	5																				
				Tennis	14	14																					
				Track	14	14																					
				Thesplan	2	1	3																				
				Volleyball																							
				Wrestling	13	13	11																				
				Total	229	184	78																				

Total Activities for 2016 school year  
606 trips

Total Activities for 2017 school year  
619 trips Cost \$155,472.00

Total Activities for 2018 school year  
624 trips Cost \$156,169.21

Total Activities for 2019 school year  
557 trips Cost \$142,975.62

347 total trips for 2nd semester  
Cost \$91,921.43 2018

as of  
2/22 112 trips  
\$28,710.14

294 Total trips for 2nd semester  
Cost \$77,706.16 2019

over 70 cancelled trips

## **Finance Committee Meeting Minutes**

Tuesday, March 3, 2020

Call to Order at 12:00pm

Deerfield Primary

**Committee Members Present:** Brandi Petersen (Chair), Laura Ronning and Deb Parks

**Also Present:** Tom Shearer, Dr. Randy Gilson, Leon Haith and Angie Conety

### **1. Old Business**

#### **A. Food Service & Wellness Advisory Committee Report**

The Food Service & Wellness Advisory Committee met on Thursday, February 26, 2020 at 12:00pm in the High School Atrium. Mr. Haith shared the agenda, committee comments, notes and new information from the meeting. The purpose of the monthly meeting is to improve menu planning, discussion of areas for improvement and school wellness.

- The K-5 Food Pantry Drive, Pints to Gallons, for Joseph's Coat raised \$4,766.92.
- Vape educate course is added to the 9<sup>th</sup> grade health class.
- School Wellness policy needs to be updated per NDE Administrative Review. This will be taken to the Policy Committee for review and updates.

#### **B. 2020-21 Budget Goals Update**

Mr. Shearer shared the General Fund expenditure budget goals for the 2020-21 school year. The budget goals were formed using the most recent forecast and will only be used as a baseline for comparison to the final constructed Budget.

#### **C. District LED Lighting Project (Superior Lighting)**

Mr. Shearer received news the OPPD rebate application, the District submitted for the lighting project at the high school, has been preapproved rebate funding in the amount of \$12,623.80 being set aside. The District should receive the funds once the project is complete and has uploaded the required documents prior to June 21, 2020.

#### **D. Labor Negotiations: Other District Settlement Updates**

Mr. Shearer provided an update to the committee on how other school districts within the District's array have settled their negotiations for the 2020-21 school year.

#### **E. Capital Forecasts-Construction Projects**

The following motions will be recommended for consideration following the discussion held at the Work Session.

A motion may be brought at the March 9, 2020 Board of Education meeting **to approve the contract between Washington County School District 89-0001 a/k/a Blair Community Schools and Beringer Ciaccio Dennell Mabrey, Inc., (BCDB Architects) of 1015 North 98<sup>th</sup> Street, Suite 300, Omaha NE 68114 regarding the additions and Renovations to Blair High School located at 440 North 10<sup>th</sup> Street, Blair, NE 68008, including the design for the relocation of the high school office including four offices, two student remediation rooms, a waiting/reception area, six (6) new front entrance doors, and storefront glass. (Hereinafter referred to as the "Project").**

A motion may be brought at the March 9, 2020 Board of Education meeting to approve the contract between Washington County School District 89-0001 a/k/a Blair Community Schools and Jackson, Jackson, & Associates of 6912 N 97<sup>th</sup> Circle #1, Omaha, NE 68122 (Jackson Contract) regarding the additions and renovations to the Blair High School Building, 440 N 10<sup>th</sup> Street, Blair, NE 68008, involving the following changes to the Industrial Arts area consisting of approximately 14,000 square feet, which will include relocation of the construction science lab and classroom, renovation and expansion of the welding lab renovation and expansion of the manufacturing/small engines lab, relocation of the art classroom, relocation of the agriculture classroom and installation of heat and air conditioning,; such contract being incorporated herein by this reference and placed in the permanent records of the School District.

A motion may be brought at the March 9, 2020 Board of Education meeting to take all necessary action with regard to (1) the selection of the Construction Management at Risk (CM@R) method of construction delivery for the proposed additions and improvements to the existing high school building to (a) construct the relocation of the high school office including four offices, two student remediation rooms, a waiting/reception area, six (6) new front entrance doors and storefront glass, (b) renovate 14,000 square feet of industrial arts space to develop a welding shop, construction shop, manufacturing/small engines and automotive shop, robotics classroom, computer science classroom, 3-D art classroom, and 2-D art classroom all owned and operated by the School District located in Blair, NE under the Political Subdivisions Construction Alternatives Act, Neb. Rev. Stat. § 13-2901, (the “ACT”); (2) the adoption of Board of Education policies required to implement the CM@R process under the Act; (3) the appointment of a CM@R Selection Committee as required by, and in conformance with the ACT; and, (4) determine percentage weight to be given to CM@R selection criteria.

A motion may be brought at the March 9, 2020 Board of Education meeting to authorize the President of the Board of Education, administration and legal counsel to prepare and execute the Jackson Contract, the Project Contract, Construction Management at Risk (CM@R) Contract and to take all action necessary to carry out the provisions thereof according to the terms of such agreement.

## **2. New Business**

### **A. Monthly Financials – February 2020**

Mr. Shearer examined the monthly financial reports with the committee.

## **3. Adjournment**

The meeting was adjourned at 1:24pm.



# AIA® Document B104™ – 2017

## Standard Abbreviated Form of Agreement Between Owner and Architect

**AGREEMENT** made as of the \_\_\_ day of January in the year 2020  
(In words, indicate day, month and year.)

**BETWEEN** the Architect's client identified as the Owner:  
(Name, legal status, address and other information)

Washington County School District 89-0001 a/k/a Blair Community Schools  
A political subdivision of the State of Nebraska  
1100 Deerfield Blvd  
Blair, NE 68008  
Phone: (402) 426-2610 (Hereinafter referred to as "Owner")

and the Architect:  
(Name, legal status, address and other information)

Jackson, Jackson, & Associates  
6912 N 97th Cir #1, Omaha, NE 68122  
(402) 391-3999  
ekorth@jjaarchitects.com. (Hereinafter the "Architect")

for the following Project:  
(Name, location and detailed description)

Blair Community Schools Project – Additions and renovations to the Blair High School Building, 440 N 10th St, Blair, NE 68008, involving the following changes to the Industrial arts area consisting of approximately 14,000 square feet, which will include the following:

- relocation of the construction science lab and classroom
- renovation and expansion of the welding lab
- renovation and expansion of the manufacturing/small engines lab
- relocation of the art classroom
- relocation of the agriculture classroom
- installation of heat and air conditioning, all as more particularly described on Appendix "A". (Hereinafter the "Project").

The Owner and Architect agree as follows.

### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Init.

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User Notes:

(946492787)

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### ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth below:

*(State below details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget for the Cost of the Work, and other information relevant to the Project.)*

§ 1.1.1 **PROJECT SCOPE.** Blair Community Schools Project – Additions and renovations to the Blair High School Building, 440 N 10th St, Blair, NE 68008, involving the following changes to the Industrial arts area consisting of approximately 14,000 square feet, which will include the following:

- relocation of the construction science lab and classroom
- renovation and expansion of the welding lab
- renovation and expansion of the manufacturing/small engines lab
- relocation of the art classroom
- relocation of the agriculture classroom
- installation of heat and air conditioning,

all as more particularly described on Appendix "A". (the "Project").

§ 1.1.2 **PROJECT EXCLUSIONS.** The following items are expressly excluded from the Architect's Scope of Services for the Project: **None**

§ 1.1.3 **ARCHITECT'S CONSULTANTS.** The Architect expects to use the following Consultants for Services under this Agreement:

- .1 **Structural Engineer**  
Lamp Rynearson  
14710 W Dodge Rd Ste. 100  
Omaha, NE 68154

Init.

/

Phone: (402) 496-2498

**.2 Mechanical and Electrical Engineer**  
TO BE DETERMINED

**.3 Civil Engineer**  
Lamp Rynearson  
14710 W Dodge Rd Ste. 100  
Omaha, NE 68154  
Phone: (402) 496-2498

**§ 1.1.4 PROJECT BUDGET.** The Owner's budget for the Cost of the Work, as defined in Section 6.1:  
(Provide total and, if known, a line item breakdown.)

Phase Description	Phase Budget
<i>Blair Community Schools Project – Additions and renovations to the Blair High School building, 440 N 10th St, Blair, NE 68008</i>	<i>TO BE DETERMINED.</i>

**§ 1.1.4.1 PROJECT FINANCING.** Project Financing shall be through private gift(s) to the Owner, the Owner's building fund, and other sources of revenue yet to be determined.

**§ 1.1.5 ANTICIPATED PROJECT CONSTRUCTION SCHEDULE.** The Owner's anticipated design and construction schedule:

Phase Description	Design Completion and Bidding of Work by CM@R	Start Construction	Substantial Completion
<i>Blair Community Schools Project – Additions and renovations to the Blair High School building, 440 N 10th St, Blair, NE 68008</i>	<i>TBD</i>	<i>TBD</i>	<i>TBD</i>

**§ 1.1.6 PROJECT CONSTRUCTION DELIVERY METHOD.** The Owner intends the following procurement or delivery method for the Project:  
(Identify method such as competitive bid, negotiated contract or construction management.)

**.1** Design-bid-build under Neb. Rev. Stat. §730101 and 73-106, and Neb. Rev. Stat. §81-3445..

**§ 1.1.7** The Owner identifies the following representative in accordance with Section 5.3:  
(List name, address, and other contact information.)

Dr. Randall Gilson, Superintendent  
Blair Community Schools  
1100 Deerfield Blvd  
Blair, NE 68008  
Phone: (402) 426-2610

**§ 1.2** The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

**§ 1.3** The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form.

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§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™–2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party’s sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

§ 1.4 **TERM OF AGREEMENT.** The term of this Agreement shall be for a period beginning on the effective date stated on page 1, and continuing through the occurrence of one of the following events, whichever occurs first in time:

§ 1.4.1 The completion of all services provided by the Architect for the Project under the terms of this Agreement, with the term of this Agreement to extend to twelve (12) months after the issuance to the Owner by the Architect of the Certificate of Substantial Completion for the Project issued last in time. Any additional services to be provided by the Architect shall be determined by a separate contract or addendum to this Agreement. This Agreement shall not create a continuing contract for architectural services for future building projects or bond elections beyond the terms of this paragraph.

§ 1.4.2 The termination of this Agreement according to its terms.

## **ARTICLE 2 ARCHITECT’S RESPONSIBILITIES**

§ 2.1 The Architect shall provide the professional services set forth in this Agreement consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.1.1 The Architect shall be responsible to design the Project such that the as-constructed Cost of the Work is within the Owner’s Project Budget.

§ 2.1.2 The Architect’s services and documents of service shall comply with the restrictions and requirements of all governmental and quasi-governmental authorities, utility companies, fire underwriters, public authority, and other agencies and organizations having jurisdiction over this Project in accordance with such codes, statutes, requirements, and regulations in effect at the time of the commencement of construction of the Project.

§ 2.2 The Architect shall maintain the  
*(Paragraphs deleted)*  
insurance described in Section 12.2 below until termination of this Agreement.

## **ARTICLE 3 SCOPE OF ARCHITECT’S BASIC SERVICES**

§ 3.1 The Architect’s Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall coordinate its services with those services provided by the Owner and the Owner’s consultants. The Architect shall be entitled to rely on (1) the accuracy and completeness of the services and information furnished by the Owner and (2) the Owner’s approvals. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.2 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner’s approval a schedule for the performance of the Architect’s services. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner’s approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.3 The Architect shall assist the Owner in connection with the Owner’s responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

**§ 3.1.3.1 CODES COMPLIANCE REVIEW.** The Architect shall arrange for and schedule a meeting with all applicable governmental authorities, including but not limited to the building codes inspector(s) and Nebraska State Fire Marshall and any deputy Fire Marshall with jurisdiction over the Project to conduct a review of all applicable building codes, fire codes, in-door air quality standards, life-safety codes and standards, accessibility barrier standards, and any other required building components, systems or structures pursuant to the Codes Compliance Protocol attached hereto as Appendix "B".

**§ 3.1.3.2** Pursuant to the Codes Compliance Protocol, Appendix "B", the Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements, including all building codes, fire codes, in-door air quality standards, life-safety codes and standards, accessibility barrier standards, and any other required building components, systems or structures imposed by governmental authorities or entities providing utility service to the Project. The Architect shall be responsible to design and prepare plans and specifications for regulations and mandates of such authorities/entities and shall prepare estimates of the Cost of the Work to include such code compliance, design standards, and requirements for the specified Project.

**§ 3.1.4** The Architect shall comply with, satisfy, and be subject to applicable codes, ordinances, rules, and regulations of any governmental authority having jurisdiction over the design and/or construction of the Project, including without limitation the Americans with Disabilities Act (ADA) and its amendments. The Architect shall assist the Owner in connection with the Owner's responsibility for filing the documents that are required for the approval of governmental authorities having jurisdiction over the Project.

**§ 3.1.4.1** The Architect will exercise its best professional effort to interpret the Americans with Disabilities Act (ADA) and the ADA Accessibility Guidelines (ADAAG) and other applicable state, local and Federal requirements. The Architect cannot and does not guarantee that its interpretation of the ADA legislation will be the same as other interpretations and therefore cannot guarantee the building's or project's compliance with the law. The scope of services provided by the Architect is limited to the requirements of Titles II and III of the ADA. The Architect cannot provide recommendations or advice concerning which ADA requirements or measures may be "readily achievable" nor can the Architect determine the priorities or phasing of selected measures.

### **§ 3.2 Design Phase Services**

**§ 3.2.1** The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

**§ 3.2.2** The Architect shall discuss with the Owner the Owner's program, schedule, budget for the Cost of the Work, Project site, and alternative approaches to design and construction of the Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner regarding the Project requirements.

**§ 3.2.3** The Architect shall consider the relative value of alternative materials, building systems and equipment, together with other considerations based on program, aesthetics, and any sustainable objectives, in developing a design for the Project that is consistent with the Owner's schedule and budget for the Cost of the Work.

**§ 3.2.4** Based on the Project requirements, the Architect shall prepare Design Documents for the Owner's approval consisting of drawings and other documents appropriate for the Project and the Architect shall prepare and submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

**§ 3.2.5** The Architect shall submit the Design Documents to the Owner, and request the Owner's approval.

**§ 3.2.6** The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

### **§ 3.3 Construction Documents Phase Services**

**§ 3.3.1** Based on the Owner's approval of the Design Documents, the Architect shall prepare for the Owner's approval Construction Documents consisting of Drawings and Specifications setting forth in detail the requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor

will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.4.4.

**§ 3.3.2** The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

**§ 3.3.3** The Architect shall submit the Construction Documents to the Owner, update the estimate for the Cost of the Work and advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

**§ 3.3.4** The Architect, following the Owner's approval of the Construction Documents and of the latest estimate of the Cost of the Work, shall assist the Owner in obtaining bids or proposals and awarding and preparing contracts for construction.

**§ 3.3.A BIDDING PHASE SERVICES:** Following the Owner's approval of the Construction Documents, the architect shall assist the Owner and any Construction Manager in (1) advertising the Projects to prospective contractors by developing a *Notice to Bidders* for publication by the Owner, (2) developing bid documents in consultation with the Owner's legal counsel; (3) obtaining competitive bids; (4) confirming the responsiveness of bids and the low responsible bid (if any), and (5) advice and consultation regarding the award of the bid(s) and assistance in preparing the contracts for construction.

## **§ 3.4 Construction Phase Services**

### **§ 3.4.1 General**

**§ 3.4.1.1** The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

**§ 3.4.1.2** The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

**§ 3.4.1.3** Subject to Section 4.2, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

### **§ 3.4.2 Evaluations of the Work**

**§ 3.4.2.1** The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.2, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

**§ 3.4.2.2** The Architect has the authority to reject Work that does not conform to the Contract Documents and has the authority to require inspection or testing of the Work.

§ 3.4.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.4.2.4 When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith.

§ 3.4.2.5 The Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

### § 3.4.3 Certificates for Payment to Contractor

§ 3.4.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.4.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified.

§ 3.4.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

### § 3.4.4 Submittals

§ 3.4.4.1 The Architect shall review and approve, or take other appropriate action, upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or any construction means, methods, techniques, sequences or procedures.

§ 3.4.4.2 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.4.4.3 The Architect shall review and respond to written requests for information about the Contract Documents. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness.

### § 3.4.5 Changes in the Work

The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2.3, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

### § 3.4.6 Project Completion

The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

## ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services are not included in Basic Services but may be required for the Project. The Architect shall provide the Supplemental Services indicated below, and the Owner shall compensate the Architect as provided in Section 11.2. Supplemental Services may include programming, site evaluation and planning, environmental studies, civil engineering, landscape design, telecommunications/data, security, measured drawings of existing conditions, coordination of separate contractors or independent consultants, detailed cost estimates, on-site project representation beyond requirements of Section 4.2.2, value analysis, interior architectural design, tenant related services, preparation of record drawings, commissioning, sustainable project services, and any other services not otherwise included in this Agreement. *(Identify below the Supplemental Services that the Architect is required to provide and insert a description of each Supplemental Service, if not further described in an exhibit attached to this document.)*

§ 4.1.1 If the Owner decides to amend the scope of the Work of the Contractor which would require changes in the Architect's scope of services (drawings and coordination), such change in the scope of services would constitute Additional Services under this Agreement and the Architect may apply to the Owner for additional fees. Any services deemed as additional and not part of the basic services shall be billed on an hourly basis according to Article 11.2 of this Agreement. Additional services shall not be provided unless prior approval is given by the Owner in writing.

§ 4.2 The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Upon recognizing the need to perform Additional Services, the Architect shall notify the Owner. The Architect shall not provide the Additional Services until the Architect receives the Owner's written authorization. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3.

§ 4.2.1 The Architect shall provide services necessitated by a change in the Initial Information, changes in previous instructions or approvals given by the Owner, or a material change in the Project including size; quality; complexity; the Owner's schedule or budget for Cost of the Work; or procurement or delivery method as an Additional Service.

§ 4.2.2 The Architect has included in Basic Services two (2) visits per month to the site by the Architect during construction, including one (1) pre-construction meeting, one (1) punch list inspection at Substantial Completion, and one (1) inspection to determine Final Completion. The Architect shall conduct site visits in excess of that amount as an Additional Service.

§ 4.2.3 The Architect shall, as an Additional Service, provide services made necessary by a Contractor's proposed change in the Work. The Architect shall prepare revisions to the Architect's Instruments of Service necessitated by Change Orders and Construction Change Directives as an Additional Service.

§ 4.2.4 If the services covered by this Agreement have not been completed within twenty-four (24) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

## ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until

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final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

**§ 5.3** The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project; a written legal description of the site; and services of geotechnical engineers or other consultants, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project.

**§ 5.4** The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

**§ 5.5** The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests; tests for air and water pollution; and tests for hazardous materials.

**§ 5.6** The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

**§ 5.7** The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service. Provided that the Owner's failure or omission to do so shall not relieve the Architect of its responsibilities hereunder and the Owner shall have no duty of observation, inspection or investigation. The Owner shall be entitled to rely on the Construction Documents, service and information furnished by the Architect. This Section 5.7 shall not relieve the Architect of any responsibility or liability for the performance of the Architect's contracted services on the Project.

**§ 5.8** The Owner shall endeavor to communicate with the Contractor through the Architect about matters arising out of or relating to the Contract Documents.

**§ 5.9** The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

**§ 5.10** Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

## **ARTICLE 6 COST OF THE WORK**

**§ 6.1** For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

**§ 6.2** The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

**§ 6.3** In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the

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Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1, as a Supplemental Service.

**§ 6.4** If, through no fault of the Architect, construction procurement activities have not commenced within 90 days after the Architect submits the Construction Documents to the Owner the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

**§ 6.5** If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

**§ 6.6** If the Owner's current budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .5 implement any other mutually acceptable alternative.

**§ 6.7** If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as a Value Engineering Service pursuant to Section 12.18; otherwise the Architect's services shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

## **ARTICLE 7 COPYRIGHTS AND LICENSES**

**§ 7.1** The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

**§ 7.2** The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

**§ 7.3** The Architect grants to the Owner a perpetual, world-wide, paid-up, nonexclusive license to use the Architect's Instruments of Service as the Owner determines, including but not limited to constructing, using, maintaining, altering and adding to the Project or for any other project by the Owner, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums when due pursuant to Article 9 and Article 11. The Architect shall obtain similar perpetual, world-wide, paid-up, nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

**§ 7.3.1** The Architect and the Architect's consultants shall incur no liability for the Owner's use or reuse of the Instruments of Service, other than in connection with the Project, unless the Architect is involved in the reuse project.

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Prior to the reuse of Instruments of Service for a project in which the Architect is not also involved, the Owner shall remove and obliterate from such documents all identification of the original Architect, including name, address, and professional seal and stamp. Pursuant to this paragraph, the Owner may retain other architects, engineers and design professionals who may use the Instruments of Service for such purposes as the Owner determines. Notwithstanding any other provisions of this paragraph, the Owner shall not permit or convey the right to use the Instruments of Service to any third party.

**§ 7.4** Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

**§ 7.5** Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

## **ARTICLE 8 CLAIMS AND DISPUTES**

### **§ 8.1 General**

**§ 8.1.1** The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

**§ 8.1.2** To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other, for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A104–2017, Standard Abbreviated Form of Agreement Between Owner and Contractor. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

*(Paragraph deleted)*

### **§ 8.2 Mediation**

**§ 8.2.1** Any claim, dispute or other matter in question arising out of or related to this Agreement may be subject to non-binding mediation. The Owner and Architect must mutually agree to non-binding mediation with a Nebraska mediator as a remedy to a dispute prior to pursuing other legal remedies available to either party to the Agreement.

**§ 8.2.2** Mediation, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

**§ 8.2.3** If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

*(Check the appropriate box.)*

- Arbitration pursuant to Section 8.3 of this Agreement
- Litigation in a court of competent jurisdiction in the State of Nebraska
- Other: *(Specify)*

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

*(Paragraphs deleted)*

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

## **ARTICLE 9 TERMINATION OR SUSPENSION**

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, Reimbursable Expenses incurred.

*(Paragraphs deleted)*

## **ARTICLE 10 MISCELLANEOUS PROVISIONS**

§ 10.1 This Agreement shall be governed by the law of the State of Nebraska.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A104–2017, Standard Abbreviated Form of Agreement Between Owner and Contractor.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates or consents, the proposed language of such certificates or consents shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect’s promotional and professional materials. However, the Architect’s materials shall not include information the Owner has identified in writing as confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner’s promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties’ intentions and purposes in executing the Agreement.

**ARTICLE 11 COMPENSATION**

§ 11.1 For the Architect’s Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

*(Paragraphs deleted)*

The Architect’s fee for the Basic Services for the Project shall be a fixed fee of \$ \_\_\_\_\_. [To be determined; added by addendum.]

§ 11.2 For Supplemental Services identified in Section 4.1, the Owner shall compensate the Architect as follows:

*(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)*

On an hourly basis based upon the Architect’s hourly billing rates set forth in § 11.7.

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:

*(Insert amount of, or basis for, compensation.)*

On an hourly basis based upon the Architect’s hourly billing rates set forth in § 11.7.

§ 11.4 Compensation for Supplemental and Additional Services of the Architect’s consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect without markup.

§ 11.5 The compensation for each phase of services shall be as follows:

Phase	Architect Fee	Consultant Fee	Total Fee
Schematic Design Phase	To be determined; added by addendum.	To be determined; added by addendum.	To be determined; added by addendum.
Design Development Phase	To be determined; added by addendum.	To be determined; added by addendum.	To be determined; added by addendum.
Construction Documents Phase	To be determined; added by addendum.	To be determined; added by addendum.	To be determined; added by addendum.
Construction Phase	To be determined; added by addendum.	To be determined; added by addendum.	To be determined; added by addendum.
<b>Totals</b>	To be determined; added by addendum.	To be determined; added by addendum.	To be determined; added by addendum.

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner’s most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner’s budget for the Cost of the Work.

*(Paragraph deleted)*

Init.

**§ 11.7** The hourly billing rates for services of the Architect and the Architect’s consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect’s and Architect’s consultants’ normal review practices. *(If applicable, attach an exhibit of hourly billing rates or insert them below.)*

<b>Employee or Category</b>	<b>Rate</b>
Principal	[Insert]
Senior Project Manager	
Project Manager	
Senior Architect	
Architect	
Senior Designer	
Designer	
Student Intern	
Senior Administrative	
Administrative	

**§ 11.8 Compensation for Reimbursable Expenses**

**§ 11.8.1** Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect’s consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence but not for travel time of the Architect or its Consultants;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents;
- .5 Postage, handling, and delivery;
- .6 Expense of overtime work requiring higher than regular rates if authorized in advance by the Owner;
- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- .8 Expense of professional liability insurance dedicated exclusively to this Project or the expense of additional insurance coverage or limits requested by the Owner in excess of that normally maintained by the Architect and the Architect’s consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses;
- .11 Other similar Project-related expenditures; and
- .12 Criminal background research at cost.

**§ 11.8.2** For Reimbursable Expenses the compensation shall be the actual expenses incurred by the Architect and the Architect’s consultants.

**§ 11.9 Payments to the Architect**

**§ 11.9.1 Initial Payment**

An initial payment of Zero (\$ 0.00 ) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner’s account in the final invoice.

**§ 11.9.2 Progress Payments**

**§ 11.9.2.1** Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable within Forty-Five (45) days of presentation of the Architect’s invoice. Amounts unpaid thirty (30) days after the due date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

*(Insert rate of monthly or annual interest agreed upon.)*

6 % per annum

Init.

§ 11.9.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.9.2.3 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

## ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

*(Include other terms and conditions applicable to this Agreement.)*

### § 12.1 INDEMNIFICATION.

§ 12.1.1 **Indemnity / Non-Professional Acts.** The Architect and Architect's consultants shall indemnify, defend and hold harmless the Owner and all of its board members, officers, administrators, agents, representatives, and employees from any and all third party losses, damages, liabilities, judgments, or expenses, including reasonable attorney's fees, on account of damage or destruction to property and personal injuries, including death, to any or all persons, including but not limited to invitees and employees of the Owner, Owner's consultants, the Architect, and the Architect's consultants, to the extent caused by the negligent acts, errors or omissions on the part of the Architect, and for patent, copyright or trademark infringement attributable to the Architect's services.

§ 12.1.2 **Indemnity / Professional Acts.** The Architect shall indemnify and hold harmless the Owner and all of its board members, officers, administrators, agents, representatives, and employees from and against from any and all third party losses, damages, liabilities, judgments, or expenses on account of damage or destruction to property and personal injuries, including death, to any or all persons, including but not limited to invitees and employees of the Owner, Owner's consultants, the Architect, and the Architect's consultants, but only to the extent they are caused by the negligent acts or omissions of the Architect. its employees and its consultants in the performance of professional services under this Agreement. The Architect's obligation to indemnify and hold the Owner and the Owner's officers and employees harmless does not include a duty to defend. The Architect's duty to indemnify the Owner under this § 12.1.2 shall be limited to the available proceeds of the insurance coverage required by this Agreement.

§ 12.2 **INSURANCE.** Architect shall secure and maintain such insurance as will protect Owner, including the following:

§ 12.2.1 **PROFESSIONAL LIABILITY INSURANCE.** The Architect and Architect's Consultants each agree to purchase and maintain professional liability insurance in the amount of \$2,000,000 per claim and \$2,000,000 in the aggregate. The professional liability insurance shall remain in full force and effect for a period of three (3) years after the termination of this Agreement or the completion of the Architect's services hereunder, whichever occurs latest in time. The obligation to maintain professional liability insurance coverage shall survive termination of this Agreement. Deductibles for professional liability insurance shall not exceed \$100,000 per claim and \$130,000 in the aggregate. Architect or Architect's consultants shall be responsible for any insurance deductibles.

§ 12.2.2 Commercial General Liability with policy limits of not less than One Million Dollars (\$ 1,000,000 ) for each occurrence and Two Million Dollars (\$ 2,000,000 ) in the aggregate for bodily injury and property damage.

§ 12.2.3 **WORKER'S COMPENSATION INSURANCE AND EMPLOYERS LIABILITY INSURANCE.** Architect and Architect's Consultants each shall purchase and maintain worker's compensation insurance and employers liability insurance to cover all direct and leased employees engaged in services under the Agreement in the minimum statutory liability amount to cover all direct and leased employees engaged in work on the Project. Such insurance shall be maintained for a period from the date of this Agreement until twelve (12) months after Final Completion of the entire Project. Such insurance shall be written on an occurrence basis. Architect or Architect's consultants shall be responsible for any insurance deductibles.

§ 12.2.4 **AUTOMOBILE LIABILITY INSURANCE.** Architect and Architect's Consultants each shall purchase and maintain automobile liability insurance with a combined single limit of \$1,000,000 per occurrence. Insurance coverages shall include: Comprehensive Form, Owned, Hired and Non-Owned, Bodily Injury and Property Damage. Such insurance shall be maintained for a period from the date of this Agreement until twelve (12) months after Final

Init.

Completion of the entire Project. Such insurance shall be written on an occurrence basis. Architect or Architect's consultants shall be responsible for any insurance deductibles.

**§ 12.2.5 ADDITIONAL INSURED.** All insurance policies for the Project, except workers' compensation insurance and professional liability insurance, shall name the Owner as additional insured.

**§ 12.2.6 WAIVER OF SUBROGATION.** All insurance policies for the Project shall provide a blanket waiver of subrogation in favor of the Owner. The certificates of insurance shall demonstrate that such waivers of subrogation have been procured and are effective.

**§ 12.2.7 THIRTY (30) DAYS PRIOR WRITTEN NOTICE OF CANCELLATION OR NON-RENEWAL.** Each of the insurance policies described in this § 12.2 shall provide that insurance may not be cancelled or non-renewed without thirty (30) days prior written notice to Owner.

**§ 12.2.8 VERIFICATION OF INSURANCE.** Architect shall provide Owner with verification and evidence of the above insurance prior to execution of this Agreement. At Owner's request, Architect shall provide Owner with full copies of the insurance policies required under paragraph 12.2.

**§ 12.2.9 CONSULTANTS.** Architect and each of Architect's Consultants shall have issued a separate insurance policy. Architect shall require the same professional liability insurance coverage, workers' compensation and employer's liability insurance coverage, commercial general liability insurance coverage, automobile liability insurance coverage, and excess/umbrella liability insurance coverage from its Consultants (if any).

**§ 12.3 LIMITATIONS OF LIABILITY.** The Architect agrees that the Owner's total liability to the Architect, whether in contract, tort or otherwise, shall not exceed the amount of compensation under Article 11. The Owner agrees that the Architect's total liability to the Owner, whether in contract, tort or otherwise, shall not exceed the insurance proceeds paid to Owner under § 12.2.

**§ 12.4 NONDISCRIMINATION.** Architect agrees that Architect will comply with Title VI of the Civil Rights Act of 1964 (P.L. 83-352) and all requirements imposed by or pursuant to the regulation of the Department of Education (34 C.F.R. Part 100) issued pursuant to the title, to the end that, in accordance with Title VI of the Act and the regulations, no person in the United States shall, on the grounds of sex, disability, race, color, religion, veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, or other protected status, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Owner receives federal financial assistance from the Department; and hereby gives assurance that Architect will immediately take any measure necessary to effectuate this Agreement. Architect further agrees that Architect will comply with all applicable requirements of state and local laws, ordinances, and regulations regarding nondiscrimination in employment.

**§ 12.5 EXCLUSION OF PERSONS WITH CRIMINAL RECORDS.** Architect shall not knowingly assign any individual or agent to be present at the Project location with a criminal record of a serious nature as defined by the Owner's policy, regulations, practices or directives, including but not limited to any of the following: (a) a felony involving murder, manslaughter, personal injury to another, assault, battery, other use of a weapon of any kind or manner; (b) rape, including statutory rape, or any other sexual assault; (c) sexual conduct with a minor of any kind; (d) abuse of a minor or child of any kind; (e) endangerment of a child or debauching a minor; (f) public indecency; (g) prostitution, pandering, or keeping a place of prostitution; (h) assault or battery; (i) kidnapping, false imprisonment or abduction; (j) child pornography; or (k) any offense in which a minor was a victim or a witness. The Architect shall authorize and give consent, and agrees to cooperate in obtaining any additional authorization or consent necessary to assure compliance with this requirement.

**§ 12.6 OMISSIONS AND BETTERMENT.** If, due to the Architect's omission, a required item or component of the Project is omitted from the Architect's Construction Documents, the Architect shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original construction documents; provided the Architect will be responsible for paying any increased costs to the Project as a result of the Architect's omissions which are above and beyond the cost the Owner would have

had to pay had the omission not occurred. In no event will the Architect be responsible for that portion of any cost or expense that provides betterment or upgrades or enhances the value of the Project.

**§ 12.7 SOVEREIGN IMMUNITY.** The State of Nebraska and the Owner do not waive governmental immunity by entering into this Contract and specifically retain immunity and all defenses available to them as sovereigns.

**§ 12.8 FORCE MAJEURE.** Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays. This provision shall not be effective unless the failure to perform is beyond the control and without the fault or negligence of the nonperforming party.

**§ 12.9 INDEPENDENT CONTRACTOR.** The Architect shall function as an independent contractor for the purposes of this Contract and shall not be considered an employee of the Owner for any purpose. The Architect shall assume sole responsibility for any debts or liabilities that may be incurred by Architect in fulfilling the terms of this Contract and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Contract.

**§ 12.10 KICKBACKS.** The Architect certifies and warrants that no gratuities, kickbacks, or contingency fees were paid in connection with this Contract, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Contract. If the Architect breaches or violates this warranty, the Owner may, at its discretion, terminate this Contract without liability to the Owner, or deduct from the Contract price or consideration, or otherwise recover the full amount of any commission, percentage, brokerage, or contingency fee.

**§ 12.11 NOTICE.** All notices or invoices arising out of, or from, the provisions of this Contract shall be in writing and given to the parties at the address provided under this Contract, either by regular mail, facsimile, e-mail, or delivery in person. All notices sent via the U.S. Postal Service are deemed effective on the date of postmark. Notices and invoices mailed through another carrier (e.g., UPS or FedEx) are effective upon receipt.

**§ 12.12 SEVERABILITY.** Should any portion of this Contract be judicially determined to be illegal or unenforceable, the remainder of this Contract shall continue in full force and effect, and either party may attempt to renegotiate the terms affected by the severance.

**§ 12.13 WAIVER.** The waiver of any breach of any term or condition in this Contract shall not be deemed a waiver of any prior or subsequent breach.

**§ 12.14 WARRANTY.** Architect warrants that it has the ability to perform the agreed upon services; it shall provide suitable resources to perform work in accordance with this Contract; it will endeavor to provide the agreed upon services on a timely basis; it shall perform services in a manner consistent with the degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances; and it is responsible for the professional quality, technical accuracy, and coordination of all designs, drawings, specifications, and other services furnished by Architect under this Contract.

**§ 12.15 SUCCESSORS AND ASSIGNS.** Each of the parties to this Agreement binds its successors and assigns with respect to all covenants of the Agreement. This contract may not be assigned without the specific written consent of the other party. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body which may be a party hereto, nor shall be construed as giving any rights or benefits hereunder to anyone other than parties to this Agreement.

**§ 12.16 STAMPED DRAWINGS:** The Architect accepts no liability for any plans or specifications produced under this agreement until such drawings are stamped as approved by all relevant building department officials. The Architect will not stamp drawings produced for any phase of this project under the terms of this agreement until all invoices billed up to that point in the project have been paid in full.

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**§ 12.17 SCHEDULE:** The Architect acknowledges the importance to the Owner of the Owner's project schedule and agrees to perform its services under this Agreement in a manner consistent with that schedule. The Owner understands, however, that the Architect's performance must be governed by sound architectural practices.

**§ 12.18 VALUE ENGINEERING SERVICES:** Cost reduction services requested of the Architect after approval of the GMP Documents, pursuant to Section 6.7, will be provided as an additional service, with the fee calculated at the Architect's hourly rate for services provided.

**ARTICLE 13 SCOPE OF THE AGREEMENT**

**§ 13.1** This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

**§ 13.2** This Agreement is comprised of the following documents identified below:

.1 AIA Document B104™-2017, Standard Abbreviated Form of Agreement Between Owner and Architect

.2

*(Paragraphs deleted)*

Other documents:

*(List other documents, if any, including additional scopes of service forming part of the Agreement.)*

Appendix "B" – Codes Compliance Protocol

This Agreement entered into as of the day and year first written above.

**WASHINGTON COUNTY SCHOOL DISTRICT  
89-0001, a/k/a BLAIR  
COMMUNITYSCHOOLS, Owner**

**JACKSON, JACKSON, & ASSOCIATES,  
Architect**

\_\_\_\_\_  
**OWNER** *(Signature)*

\_\_\_\_\_, President of Board of Education

*(Printed name and title)*

\_\_\_\_\_  
**ARCHITECT** *(Signature)*

Eileen Korth, Principal

*(Printed name, title, and license number, if required)*

# Additions and Deletions Report for AIA® Document B104™ – 2017

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 13:42:48 ET on 01/02/2020.

## PAGE 1

**AGREEMENT** made as of the day of—      day of January in the year 2020

...

Washington County School District 89-0001 a/k/a Blair Community Schools  
A political subdivision of the State of Nebraska  
1100 Deerfield Blvd  
Blair, NE 68008  
Phone: (402) 426-2610 (Hereinafter referred to as "Owner")

...

Jackson, Jackson, & Associates  
6912 N 97th Cir #1, Omaha, NE 68122  
(402) 391-3999  
ekorth@jjaarchitects.com. (Hereinafter the "Architect")

...

Blair Community Schools Project – Additions and renovations to the Blair High School Building, 440 N 10th St, Blair, NE 68008, involving the following changes to the Industrial arts area consisting of approximately 14,000 square feet, which will include the following:

- relocation of the construction science lab and classroom
- renovation and expansion of the welding lab
- renovation and expansion of the manufacturing/small engines lab
- relocation of the art classroom
- relocation of the agriculture classroom
- installation of heat and air conditioning, all as more particularly described on Appendix "A". (Hereinafter the "Project").

## PAGE 2

**§ 1.1.1 PROJECT SCOPE.** Blair Community Schools Project – Additions and renovations to the Blair High School Building, 440 N 10th St, Blair, NE 68008, involving the following changes to the Industrial arts area consisting of approximately 14,000 square feet, which will include the following:

- relocation of the construction science lab and classroom
- renovation and expansion of the welding lab
- renovation and expansion of the manufacturing/small engines lab
- relocation of the art classroom
- relocation of the agriculture classroom
- installation of heat and air conditioning.

all as more particularly described on Appendix "A". (the "Project").

**§ 1.1.2 PROJECT EXCLUSIONS.** The following items are expressly excluded from the Architect's Scope of Services for the Project: **None**

**§ 1.1.3 ARCHITECT'S CONSULTANTS.** The Architect expects to use the following Consultants for Services under this Agreement:

- .1 Structural Engineer**  
Lamp Rynearson  
14710 W Dodge Rd Ste. 100  
Omaha, NE 68154  
Phone: (402) 496-2498
- .2 Mechanical and Electrical Engineer**  
TO BE DETERMINED
- .3 Civil Engineer**  
Lamp Rynearson  
14710 W Dodge Rd Ste. 100  
Omaha, NE 68154  
Phone: (402) 496-2498

**§ 1.1.4 PROJECT BUDGET.** The Owner's budget for the Cost of the Work, as defined in Section 6.1:  
(Provide total and, if known, a line item breakdown.)

<b>Phase Description</b>	<b>Phase Budget</b>
<i>Blair Community Schools Project – Additions and renovations to the Blair High School building, 440 N 10th St, Blair, NE 68008</i>	<i>TO BE DETERMINED.</i>

**§ 1.1.4.1 PROJECT FINANCING.** Project Financing shall be through private gift(s) to the Owner, the Owner's building fund, and other sources of revenue yet to be determined.

**§ 1.1.5 ANTICIPATED PROJECT CONSTRUCTION SCHEDULE.** The Owner's anticipated design and construction schedule:

<b>Phase Description</b>	<b>Design Completion and Bidding of Work by CM@R</b>	<b>Start Construction</b>	<b>Substantial Completion</b>
<i>Blair Community Schools Project – Additions and renovations to the Blair High School building, 440 N 10th St, Blair, NE 68008</i>	<i>TBD</i>	<i>TBD</i>	<i>TBD</i>

**§ 1.1.6 PROJECT CONSTRUCTION DELIVERY METHOD.** The Owner intends the following procurement or delivery method for the Project:  
(Identify method such as competitive bid, negotiated contract or construction management.)

- .1 Design-bid-build under Neb. Rev. Stat. §730101 and 73-106, and Neb. Rev. Stat. §81-3445..**

**§ 1.1.7** The Owner identifies the following representative in accordance with Section 5.3:  
(List name, address, and other contact information.)

Dr. Randall Gilson, Superintendent  
Blair Community Schools  
1100 Deerfield Blvd  
Blair, NE 68008

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. ~~The parties will use AIA Document E203™ 2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.~~

§ 1.4 TERM OF AGREEMENT. The term of this Agreement shall be for a period beginning on the effective date stated on page 1, and continuing through the occurrence of one of the following events, whichever occurs first in time:

§ 1.4.1 The completion of all services provided by the Architect for the Project under the terms of this Agreement, with the term of this Agreement to extend to twelve (12) months after the issuance to the Owner by the Architect of the Certificate of Substantial Completion for the Project issued last in time. Any additional services to be provided by the Architect shall be determined by a separate contract or addendum to this Agreement. This Agreement shall not create a continuing contract for architectural services for future building projects or bond elections beyond the terms of this paragraph.

§ 1.4.2 The termination of this Agreement according to its terms.

...

§ 2.1.1 The Architect shall be responsible to design the Project such that the as-constructed Cost of the Work is within the Owner's Project Budget.

§ 2.1.2 The Architect's services and documents of service shall comply with the restrictions and requirements of all governmental and quasi-governmental authorities, utility companies, fire underwriters, public authority, and other agencies and organizations having jurisdiction over this Project in accordance with such codes, statutes, requirements, and regulations in effect at the time of the commencement of construction of the Project.

§ 2.2 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.8:

*(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)*

.1 — General Liability

\_\_\_\_\_

.2 — Automobile Liability

\_\_\_\_\_

.3 — Workers' Compensation

\_\_\_\_\_

.4 — Professional Liability

\_\_\_\_\_

insurance described in Section 12.2 below until termination of this Agreement.

**§ 3.1.3.1 CODES COMPLIANCE REVIEW.** The Architect shall arrange for and schedule a meeting with all applicable governmental authorities, including but not limited to the building codes inspector(s) and Nebraska State Fire Marshall and any deputy Fire Marshall with jurisdiction over the Project to conduct a review of all applicable building codes, fire codes, in-door air quality standards, life-safety codes and standards, accessibility barrier standards, and any other required building components, systems or structures pursuant to the Codes Compliance Protocol attached hereto as Appendix "B".

**§ 3.1.3.2** Pursuant to the Codes Compliance Protocol, Appendix "B", the Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements, including all building codes, fire codes, in-door air quality standards, life-safety codes and standards, accessibility barrier standards, and any other required building components, systems or structures imposed by governmental authorities or entities providing utility service to the Project. The Architect shall be responsible to design and prepare plans and specifications for regulations and mandates of such authorities/entities and shall prepare estimates of the Cost of the Work to include such code compliance, design standards, and requirements for the specified Project.

**§ 3.1.4** The Architect shall comply with, satisfy, and be subject to applicable codes, ordinances, rules, and regulations of any governmental authority having jurisdiction over the design and/or construction of the Project, including without limitation the Americans with Disabilities Act (ADA) and its amendments. The Architect shall assist the Owner in connection with the Owner's responsibility for filing the documents that are required for the approval of governmental authorities having jurisdiction over the Project.

**§ 3.1.4.1** The Architect will exercise its best professional effort to interpret the Americans with Disabilities Act (ADA) and the ADA Accessibility Guidelines (ADAAG) and other applicable state, local and Federal requirements. The Architect cannot and does not guarantee that its interpretation of the ADA legislation will be the same as other interpretations and therefore cannot guarantee the building's or project's compliance with the law. The scope of services provided by the Architect is limited to the requirements of Titles II and III of the ADA. The Architect cannot provide recommendations or advice concerning which ADA requirements or measures may be "readily achievable" nor can the Architect determine the priorities or phasing of selected measures.

...

**§ 3.2.2** The Architect shall discuss with the Owner the Owner's program, schedule, budget for the Cost of the Work, Project site, and alternative approaches to design and construction of the ~~Project~~ Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner regarding the Project requirements.

...

**§ 3.2.6** The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

## PAGE 6

**§ 3.3.A BIDDING PHASE SERVICES:** Following the Owner's approval of the Construction Documents, the architect shall assist the Owner and any Construction Manager in (1) advertising the Projects to prospective contractors by developing a *Notice to Bidders* for publication by the Owner, (2) developing bid documents in consultation with the Owner's legal counsel; (3) obtaining competitive bids; (4) confirming the responsiveness of bids and the low responsible bid (if any), and (5) advice and consultation regarding the award of the bid(s) and assistance in preparing the contracts for construction.

...

**§ 3.4.1.1** The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A104™ 2017, ~~Standard Abbreviated Form of Agreement Between Owner and~~

~~Contractor A201, General Conditions of the Contract for Construction.~~ If the Owner and Contractor modify AIA Document ~~A104-2017, A201,~~ those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

**PAGE 8**

§ 4.1.1 If the Owner decides to amend the scope of the Work of the Contractor which would require changes in the Architect's scope of services (drawings and coordination), such change in the scope of services would constitute Additional Services under this Agreement and the Architect may apply to the Owner for additional fees. Any services deemed as additional and not part of the basic services shall be billed on an hourly basis according to Article 11.2 of this Agreement. Additional services shall not be provided unless prior approval is given by the Owner in writing.

...

§ 4.2.2 The Architect has included in Basic Services (~~—~~) ~~visits two (2) visits per month~~ to the site by the Architect during ~~construction—construction~~, including one (1) pre-construction meeting, one (1) punch list inspection at Substantial Completion, and one (1) inspection to determine Final Completion. The Architect shall conduct site visits in excess of that amount as an Additional Service.

...

§ 4.2.4 If the services covered by this Agreement have not been completed within (~~—~~) ~~twenty-four (24) months~~ of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

**PAGE 9**

§ 5.7 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service. Provided that the Owner's failure or omission to do so shall not relieve the Architect of its responsibilities hereunder and the Owner shall have no duty of observation, inspection or investigation. The Owner shall be entitled to rely on the Construction Documents, service and information furnished by the Architect. This Section 5.7 shall not relieve the Architect of any responsibility or liability for the performance of the Architect's contracted services on the Project.

**PAGE 10**

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as ~~an Additional a Value Engineering Service pursuant to Section 4.3; 12.18;~~ otherwise the Architect's services shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

...

§ 7.3 The Architect grants to the Owner a perpetual, world-wide, paid-up, nonexclusive license to use the Architect's Instruments of Service ~~solely and exclusively for purposes of~~ as the Owner determines, including but not limited to constructing, using, maintaining, altering and adding to the Project, ~~Project or for any other project by the Owner,~~ provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums when due pursuant to Article 9 and Article 11. The Architect shall obtain similar perpetual, world-wide, paid-up, nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

~~§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4. The Architect and the Architect's consultants shall incur no liability for the Owner's use or reuse of the Instruments of Service, other than in connection with the Project, unless the Architect is involved in the reuse project. Prior to the reuse of Instruments of Service for a project in which the Architect is not also involved, the Owner shall remove and obliterate from such documents all identification of the original Architect, including name, address, and professional seal and stamp. Pursuant to this paragraph, the Owner may retain other architects, engineers and design professionals who may use the Instruments of Service for such purposes as the Owner determines. Notwithstanding any other provisions of this paragraph, the Owner shall not permit or convey the right to use the Instruments of Service to any third party.~~

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~~§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.6.~~

~~§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution. may be subject to non-binding mediation. The Owner and Architect must mutually agree to non-binding mediation with a Nebraska mediator as a remedy to a dispute prior to pursuing other legal remedies available to either party to the Agreement.~~

...

[  ] Litigation in a court of competent jurisdiction in the State of Nebraska

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### **§ 8.3 Arbitration**

~~§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of the Agreement.~~

~~§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.~~

~~§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.~~

~~§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.~~

### **§ 8.3.4 Consolidation or Joinder**

~~§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration~~

~~permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).~~

~~§ 8.3.4.2~~ Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

~~§ 8.3.4.3~~ The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

...

~~§ 9.6~~ In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, Reimbursable Expenses incurred, and all costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements incurred.

~~§ 9.7~~ In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:

*(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)*

.1 — Termination Fee:

.2 — Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

~~§ 9.8~~ Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

~~§ 10.1~~ This Agreement shall be governed by the law of the place where the Project is located excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3. State of Nebraska.

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~~§ 11.1~~ For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

.1 — Stipulated Sum  
— *(Insert amount)*

.2 — Percentage Basis  
— *(Insert percentage value)*

— ( ) % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6.

~~3~~ — Other  
 — (Describe the method of compensation)

The Architect's fee for the Basic Services for the Project shall be a fixed fee of \$ \_\_\_\_\_ . [To be determined; added by addendum.]

...

On an hourly basis based upon the Architect's hourly billing rates set forth in § 11.7.

...

On an hourly basis based upon the Architect's hourly billing rates set forth in § 11.7.

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus ~~percent ( %)~~, or as follows:

without markup.

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Design Phase	percent (	%)
Construction Documents Phase	percent (	%)
Construction Phase	percent (	%)
Total Basic Compensation	one hundred percent (	100 %)

<u>Phase</u>	<u>Architect Fee</u>	<u>Consultant Fee</u>	<u>Total Fee</u>
Schematic Design Phase	To be determined; added by addendum.	To be determined; added by addendum.	To be determined; added by addendum.
Design Development Phase	To be determined; added by addendum.	To be determined; added by addendum.	To be determined; added by addendum.
Construction Documents Phase	To be determined; added by addendum.	To be determined; added by addendum.	To be determined; added by addendum.
Construction Phase	To be determined; added by addendum.	To be determined; added by addendum.	To be determined; added by addendum.
<b><u>Totals</u></b>	To be determined; added by addendum.	To be determined; added by addendum.	To be determined; added by addendum.

...

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

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Principal  
Senior Project Manager  
Project Manager  
Senior Architect  
Architect  
Senior Designer  
Designer  
Student Intern  
Senior Administrative

[Insert]

Administrative

- ...
- .1 Transportation and authorized out-of-town travel and ~~subsistence~~; subsistence but not for travel time of the Architect or its Consultants;
  - ...
  - .10 Site office expenses; ~~and~~
  - .11 Other similar Project-related ~~expenditures~~; expenditures; and
  - .12 Criminal background research at cost.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the actual expenses incurred by the Architect and the Architect's consultants plus ~~percent (—%) of the expenses incurred.~~ consultants.

...

An initial payment of Zero (\$ 0.00 ) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

...

§ 11.9.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable ~~upon~~ within Forty-Five (45) days of presentation of the Architect's invoice. Amounts unpaid (~~—~~) thirty (30) days after the ~~invoice~~ due date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

...

6 % per annum  
**PAGE 15**

**§ 12.1 INDEMNIFICATION.**

**§ 12.1.1 Indemnity / Non-Professional Acts.** The Architect and Architect's consultants shall indemnify, defend and hold harmless the Owner and all of its board members, officers, administrators, agents, representatives, and employees from any and all third party losses, damages, liabilities, judgments, or expenses, including reasonable attorney's fees, on account of damage or destruction to property and personal injuries, including death, to any or all persons, including but not limited to invitees and employees of the Owner, Owner's consultants, the Architect, and the Architect's consultants, to the extent caused by the negligent acts, errors or omissions on the part of the Architect, and for patent, copyright or trademark infringement attributable to the Architect's services.

**§ 12.1.2 Indemnity / Professional Acts.** The Architect shall indemnify and hold harmless the Owner and all of its board members, officers, administrators, agents, representatives, and employees from and against from any and all third party losses, damages, liabilities, judgments, or expenses on account of damage or destruction to property and personal injuries, including death, to any or all persons, including but not limited to invitees and employees of the Owner, Owner's consultants, the Architect, and the Architect's consultants, but only to the extent they are caused by the negligent acts or omissions of the Architect. its employees and its consultants in the performance of professional services under this Agreement. The Architect's obligation to indemnify and hold the Owner and the Owner's officers and employees harmless does not include a duty to defend. The Architect's duty to indemnify the Owner under this § 12.1.2 shall be limited to the available proceeds of the insurance coverage required by this Agreement.

**§ 12.2 INSURANCE.** Architect shall secure and maintain such insurance as will protect Owner, including the following:

**§ 12.2.1 PROFESSIONAL LIABILITY INSURANCE.** The Architect and Architect's Consultants each agree to purchase and maintain professional liability insurance in the amount of \$2,000,000 per claim and \$2,000,000 in the aggregate. The professional liability insurance shall remain in full force and effect for a period of three (3) years after the termination of this Agreement or the completion of the Architect's services hereunder, whichever occurs latest in time. The obligation to maintain professional liability insurance coverage shall survive termination of this Agreement. Deductibles for professional liability insurance shall not exceed \$100,000 per claim and \$130,000 in the aggregate. Architect or Architect's consultants shall be responsible for any insurance deductibles.

**§ 12.2.2** Commercial General Liability with policy limits of not less than One Million Dollars (\$ 1,000,000 ) for each occurrence and Two Million Dollars (\$ 2,000,000 ) in the aggregate for bodily injury and property damage.

**§ 12.2.3 WORKER'S COMPENSATION INSURANCE AND EMPLOYERS LIABILITY INSURANCE.** Architect and Architect's Consultants each shall purchase and maintain worker's compensation insurance and employers liability insurance to cover all direct and leased employees engaged in services under the Agreement in the minimum statutory liability amount to cover all direct and leased employees engaged in work on the Project. Such insurance shall be maintained for a period from the date of this Agreement until twelve (12) months after Final Completion of the entire Project. Such insurance shall be written on an occurrence basis. Architect or Architect's consultants shall be responsible for any insurance deductibles.

**§ 12.2.4 AUTOMOBILE LIABILITY INSURANCE.** Architect and Architect's Consultants each shall purchase and maintain automobile liability insurance with a combined single limit of \$1,000,000 per occurrence. Insurance coverages shall include: Comprehensive Form, Owned, Hired and Non-Owned, Bodily Injury and Property Damage. Such insurance shall be maintained for a period from the date of this Agreement until twelve (12) months after Final Completion of the entire Project. Such insurance shall be written on an occurrence basis. Architect or Architect's consultants shall be responsible for any insurance deductibles.

**§ 12.2.5 ADDITIONAL INSUREDS.** All insurance policies for the Project, except workers' compensation insurance and professional liability insurance, shall name the Owner as additional insured.

**§ 12.2.6 WAIVER OF SUBROGATION.** All insurance policies for the Project shall provide a blanket waiver of subrogation in favor of the Owner. The certificates of insurance shall demonstrate that such waivers of subrogation have been procured and are effective.

**§ 12.2.7 THIRTY (30) DAYS PRIOR WRITTEN NOTICE OF CANCELLATION OR NON-RENEWAL.** Each of the insurance policies described in this § 12.2 shall provide that insurance may not be cancelled or non-renewed without thirty (30) days prior written notice to Owner.

**§ 12.2.8 VERIFICATION OF INSURANCE.** Architect shall provide Owner with verification and evidence of the above insurance prior to execution of this Agreement. At Owner's request, Architect shall provide Owner with full copies of the insurance policies required under paragraph 12.2.

**§ 12.2.9 CONSULTANTS.** Architect and each of Architect's Consultants shall have issued a separate insurance policy. Architect shall require the same professional liability insurance coverage, workers' compensation and employer's liability insurance coverage, commercial general liability insurance coverage, automobile liability insurance coverage, and excess/umbrella liability insurance coverage from its Consultants (if any).

**§ 12.3 LIMITATIONS OF LIABILITY.** The Architect agrees that the Owner's total liability to the Architect, whether in contract, tort or otherwise, shall not exceed the amount of compensation under Article 11. The Owner agrees that the Architect's total liability to the Owner, whether in contract, tort or otherwise, shall not exceed the insurance proceeds paid to Owner under § 12.2.

**§ 12.4 NONDISCRIMINATION.** Architect agrees that Architect will comply with Title VI of the Civil Rights Act of 1964 (P.L. 83-352) and all requirements imposed by or pursuant to the regulation of the Department of Education (34 C.F.R. Part 100) issued pursuant to the title, to the end that, in accordance with Title VI of the Act and the regulations, no person in the United States shall, on the grounds of sex, disability, race, color, religion, veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, or other protected status, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any

program or activity for which the Owner receives federal financial assistance from the Department; and hereby gives assurance that Architect will immediately take any measure necessary to effectuate this Agreement. Architect further agrees that Architect will comply with all applicable requirements of state and local laws, ordinances, and regulations regarding nondiscrimination in employment.

**§ 12.5 EXCLUSION OF PERSONS WITH CRIMINAL RECORDS.** Architect shall not knowingly assign any individual or agent to be present at the Project location with a criminal record of a serious nature as defined by the Owner's policy, regulations, practices or directives, including but not limited to any of the following: (a) a felony involving murder, manslaughter, personal injury to another, assault, battery, other use of a weapon of any kind or manner; (b) rape, including statutory rape, or any other sexual assault; (c) sexual conduct with a minor of any kind; (d) abuse of a minor or child of any kind; (e) endangerment of a child or debauching a minor; (f) public indecency; (g) prostitution, pandering, or keeping a place of prostitution; (h) assault or battery; (i) kidnapping, false imprisonment or abduction; (j) child pornography; or (k) any offense in which a minor was a victim or a witness. The Architect shall authorize and give consent, and agrees to cooperate in obtaining any additional authorization or consent necessary to assure compliance with this requirement.

**§ 12.6 OMISSIONS AND BETTERMENT.** If, due to the Architect's omission, a required item or component of the Project is omitted from the Architect's Construction Documents, the Architect shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original construction documents; provided the Architect will be responsible for paying any increased costs to the Project as a result of the Architect's omissions which are above and beyond the cost the Owner would have had to pay had the omission not occurred. In no event will the Architect be responsible for that portion of any cost or expense that provides betterment or upgrades or enhances the value of the Project.

**§ 12.7 SOVEREIGN IMMUNITY.** The State of Nebraska and the Owner do not waive governmental immunity by entering into this Contract and specifically retain immunity and all defenses available to them as sovereigns.

**§ 12.8 FORCE MAJEURE.** Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays. This provision shall not be effective unless the failure to perform is beyond the control and without the fault or negligence of the nonperforming party.

**§ 12.9 INDEPENDENT CONTRACTOR.** The Architect shall function as an independent contractor for the purposes of this Contract and shall not be considered an employee of the Owner for any purpose. The Architect shall assume sole responsibility for any debts or liabilities that may be incurred by Architect in fulfilling the terms of this Contract and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Contract.

**§ 12.10 KICKBACKS.** The Architect certifies and warrants that no gratuities, kickbacks, or contingency fees were paid in connection with this Contract, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Contract. If the Architect breaches or violates this warranty, the Owner may, at its discretion, terminate this Contract without liability to the Owner, or deduct from the Contract price or consideration, or otherwise recover the full amount of any commission, percentage, brokerage, or contingency fee.

**§ 12.11 NOTICE.** All notices or invoices arising out of, or from, the provisions of this Contract shall be in writing and given to the parties at the address provided under this Contract, either by regular mail, facsimile, e-mail, or delivery in person. All notices sent via the U.S. Postal Service are deemed effective on the date of postmark. Notices and invoices mailed through another carrier (e.g., UPS or FedEx) are effective upon receipt.

**§ 12.12 SEVERABILITY.** Should any portion of this Contract be judicially determined to be illegal or unenforceable, the remainder of this Contract shall continue in full force and effect, and either party may attempt to renegotiate the terms affected by the severance.

**§ 12.13 WAIVER.** The waiver of any breach of any term or condition in this Contract shall not be deemed a waiver of any prior or subsequent breach.

**§ 12.14 WARRANTY.** Architect warrants that it has the ability to perform the agreed upon services; it shall provide suitable resources to perform work in accordance with this Contract; it will endeavor to provide the agreed upon services on a timely basis; it shall perform services in a manner consistent with the degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances; and it is responsible for the professional quality, technical accuracy, and coordination of all designs, drawings, specifications, and other services furnished by Architect under this Contract.

**§ 12.15 SUCCESSORS AND ASSIGNS.** Each of the parties to this Agreement binds its successors and assigns with respect to all covenants of the Agreement. This contract may not be assigned without the specific written consent of the other party. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body which may be a party hereto, nor shall be construed as giving any rights or benefits hereunder to anyone other than parties to this Agreement.

**§ 12.16 STAMPED DRAWINGS:** The Architect accepts no liability for any plans or specifications produced under this agreement until such drawings are stamped as approved by all relevant building department officials. The Architect will not stamp drawings produced for any phase of this project under the terms of this agreement until all invoices billed up to that point in the project have been paid in full.

**§ 12.17 SCHEDULE:** The Architect acknowledges the importance to the Owner of the Owner's project schedule and agrees to perform its services under this Agreement in a manner consistent with that schedule. The Owner understands, however, that the Architect's performance must be governed by sound architectural practices.

**§ 12.18 VALUE ENGINEERING SERVICES:** Cost reduction services requested of the Architect after approval of the GMP Documents, pursuant to Section 6.7, will be provided as an additional service, with the fee calculated at the Architect's hourly rate for services provided.

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.2 AIA Document E203™ 2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:  
(Insert the date of the E203 2013 incorporated into this agreement.)

.3 Exhibits:  
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits identified in Section 4.1.)

.4 Other documents:

...

Appendix "B" – Codes Compliance Protocol

...

**WASHINGTON COUNTY SCHOOL DISTRICT**  
**89-0001, a/k/a BLAIR**  
**COMMUNITYSCHOOLS, Owner**

**JACKSON, JACKSON, & ASSOCIATES,**  
**Architect**



## **Certification of Document's Authenticity**

**AIA® Document D401™ – 2003**

I, Rex R. Schultze, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 13:42:48 ET on 01/02/2020 under Order No. 5551106211 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B104™ – 2017, Standard Abbreviated Form of Agreement Between Owner and Architect, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

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*(Signed)*

---

*(Title)*

---

*(Dated)*

Blair Community Schools  
General Fund - Cash Flow Projection

<b>BUDGET:</b>	\$23,873,984.00 Revenue
	(\$23,357,081.00) Expenditures
	\$516,903.00 Net

	Current		2019-20	Fav/(Unfav)	Notes			
	ACTUAL/FORECAST		BUDGET	Variance				
	Amount							
8/31/19 Cash-in-Bank	\$	3,449,700.73	\$	3,449,700.73	\$	-		
9/30/19 Receipts	\$	6,035,485.66	\$	6,020,639.00	\$	14,846.66		\$ 14,846.66 Rev
9/30/19 Disbursements	\$	(2,219,301.54)	\$	(2,353,399.00)	\$	134,097.46		\$ 134,097.46 Exp
9/30/19 Cash-in-Bank	\$	7,265,884.85	\$	7,116,940.73	\$	148,944.12		
10/31/19 Receipts	\$	781,526.13	\$	641,285.00	\$	140,241.13		\$ 155,087.79 Rev
10/31/19 Disbursements	\$	(1,756,200.84)	\$	(1,842,326.00)	\$	86,125.16		\$ 220,222.62 Exp
10/31/19 ADJUSTMENTS								
10/31/19 Cash-in-Bank	\$	6,291,210.14	\$	5,915,899.73	\$	375,310.41		
11/30/19 Receipts	\$	379,225.87	\$	378,566.00	\$	659.87		\$ 155,747.66 Rev
11/30/19 Disbursements	\$	(1,800,354.00)	\$	(1,875,404.00)	\$	75,050.00		\$ 295,272.62 Exp
11/30/19 ADJUSTMENTS								
11/30/19 Cash-in-Bank	\$	4,870,082.01	\$	4,419,061.73	\$	451,020.28		
12/31/19 Receipts	\$	449,050.65	\$	504,912.00	\$	(55,861.35)	SPED REIMBURSEMENT VARIANCE vs. PRIOR YEAR	\$ 99,886.31 Rev
12/31/19 Disbursements	\$	(1,804,371.88)	\$	(1,812,415.00)	\$	8,043.12		\$ 303,315.74 Exp
12/31/19 ADJUSTMENTS								
12/31/19 Cash-in-Bank	\$	3,514,760.78	\$	3,111,558.73	\$	403,202.05		
1/31/20 Receipts	\$	2,089,452.81	\$	2,943,229.00	\$	(853,776.19)	SPED, IDEA, STATE APPORTIONMENT, Property Tax Collection % Down vs PY	\$ (753,889.88) Rev
1/31/20 Disbursements	\$	(1,818,769.45)	\$	(1,980,795.00)	\$	162,025.55	Iowa School for Deaf, Staff Computers, ESU3 Sped services	\$ 465,341.29 Exp
1/31/20 ADJUSTMENTS								
1/31/20 Cash-in-Bank	\$	3,785,444.14	\$	4,073,992.73	\$	(288,548.59)		
2/29/20 Receipts	\$	1,665,744.11	\$	853,652.00	\$	812,092.11	SPED, IDEA, STATE APPORTIONMENT	\$ 58,202.23 Rev
2/29/20 Disbursements	\$	(1,812,424.70)	\$	(1,814,484.00)	\$	2,059.30		\$ 467,400.59 Exp
2/29/20 ADJUSTMENTS								
2/29/20 Cash-in-Bank	\$	3,638,763.55	\$	3,113,160.73	\$	525,602.82		
3/31/19 Receipts	\$	1,051,206.33	\$	1,173,096.00	\$	(121,889.67)		\$ (63,687.44) Rev
3/31/19 Disbursements	\$	(1,864,445.89)	\$	(1,834,885.00)	\$	(29,560.89)	Forecasting to Pay for Ft Calhoun Pioneer Learning Ctr 1st Semester	\$ 437,839.70 Exp
3/31/19 ADJUSTMENTS								
3/31/19 Cash-in-Bank	\$	2,825,523.98	\$	2,451,371.73	\$	374,152.25		
4/30/19 Receipts	\$	1,321,296.52	\$	1,109,370.00	\$	211,926.52		\$ 148,239.08 Rev
4/30/19 Disbursements	\$	(1,810,755.46)	\$	(1,806,026.00)	\$	(4,729.46)		\$ 433,110.24 Exp
4/30/19 ADJUSTMENTS								
4/30/19 Cash-in-Bank	\$	2,336,065.05	\$	1,754,715.73	\$	581,349.32		
5/31/18 Receipts	\$	7,292,362.25	\$	7,171,951.00	\$	120,411.25		\$ 268,650.33 Rev
5/31/18 Disbursements	\$	(1,884,165.55)	\$	(1,909,604.00)	\$	25,438.45		\$ 458,548.69 Exp
5/31/18 ADJUSTMENTS								
5/31/18 Cash-in-Bank	\$	7,744,261.74	\$	7,017,062.73	\$	727,199.01		
6/30/19 Receipts	\$	2,051,379.63	\$	2,053,163.00	\$	(1,783.37)		\$ 266,866.95 Rev
6/30/19 Disbursements	\$	(1,877,530.60)	\$	(1,877,669.00)	\$	138.40		\$ 458,687.09 Exp
6/30/19 ADJUSTMENTS								
6/30/19 Cash-in-Bank	\$	7,918,110.77	\$	7,192,556.73	\$	725,554.04		
7/31/19 Receipts	\$	467,955.72	\$	538,677.00	\$	(70,721.28)		\$ 196,145.67 Rev
7/31/19 Disbursements	\$	(1,728,970.67)	\$	(1,728,096.00)	\$	(874.67)		\$ 457,812.41 Exp
7/31/19 ADJUSTMENTS								
7/31/19 Cash-in-Bank	\$	6,657,095.82	\$	6,003,137.73	\$	653,958.09		
8/31/19 Receipts	\$	464,783.13	\$	485,444.00	\$	(20,660.87)		\$ 175,484.81 Rev
8/31/19 Disbursements	\$	(2,511,736.07)	\$	(2,521,978.00)	\$	10,241.93		\$ 468,054.34 Exp
8/31/19 ADJUSTMENTS								
								\$ 643,539.15

	Current		2019-20		\$516,903.00 Net	
	ACTUAL/FORECAST		BUDGET		Fav/(Unfav)	Notes
	Amount				Variance	
8/31/19 Cash-in-Bank	\$ 4,610,142.88	\$	3,966,603.73	\$	643,539.15	
	<u>Current Forecast</u>		<u>Beginning Forecast</u>		<u>Variance</u>	
TOTAL RECEIPTS	\$ 24,049,468.81	\$	23,873,984.00	\$	175,484.81	
TOTAL EXPENDITURES	\$ (22,889,026.66)	\$	(23,357,081.00)	\$	468,054.34	
NET INCOME/(LOSS)	\$ 1,160,442.15	\$	516,903.00	\$	643,539.15	
Beginning Cash	\$ 3,449,700.73	\$	3,449,700.73	\$	-	
Net Income/(Loss)	\$ 1,160,442.15	\$	516,903.00	\$	643,539.15	
Ending Cash	\$ 4,610,142.88	\$	3,966,603.73	\$	643,539.15	

## Blair Community Schools Budget Comparison Expenditures

		2019-2020				2018-2019			
Program Name	Month Exp	YTD Exp	Budget	%	Month Exp	YTD Exp	Budget	%	
201100	Regular Instruction	\$857,930	\$5,481,562	\$11,334,306	48.4%	\$867,303	\$5,445,547	\$11,027,665	49.4%
201125	Regular Instruction - FLEX	\$0	\$1,160	\$33,808	3.4%	\$0	\$1,367	\$14,280	9.6%
201150	Instruction - Limited English Programs	\$7,961	\$48,227	\$63,767	75.6%	\$5,620	\$31,401	\$87,195	36.0%
201160	Instruction - Poverty Programs	\$52,143	\$308,160	\$529,688	58.2%	\$51,118	\$233,534	\$567,435	41.2%
	Subtotal REGULAR INSTRUCTION	\$918,034	\$5,839,109	\$11,961,569	48.8%	\$924,041	\$5,711,849	\$11,696,575	48.8%
201200	Special Education	\$221,126	\$1,214,262	\$2,567,578	47.3%	\$220,182	\$1,281,938	\$2,576,580	49.8%
202141	Special Education (Psychology)	\$15,277	\$93,959	\$186,496	50.4%	\$12,363	\$79,150	\$170,529	46.4%
202151	Special Education (Speech Path)	\$22,105	\$134,350	\$264,187	50.9%	\$21,849	\$146,744	\$260,541	56.3%
202161	Special Education (Occup Therapy)	\$9,445	\$46,524	\$87,735	53.0%	\$7,248	\$45,222	\$92,672	48.8%
202171	Special Education (Physical Therapy)	\$0	\$272	\$566	48.1%	\$19	\$227	\$5,285	4.3%
202181	Special Education (Vision Services)	\$10,126	\$40,503	\$147,000	27.6%	\$9,916	\$38,474	\$132,024	29.1%
	Subtotal SPED - SCHOOL AGE	\$278,079	\$1,529,871	\$3,253,562	47.0%	\$271,578	\$1,591,756	\$3,237,631	49.2%
201190	Early Childhood Education	-\$109	\$14,289	\$22,365	63.9%	-\$89	\$8,313	\$16,051	51.8%
201195	Preschool - FLEX	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
202143	Preschool - Psych - Ages 0-2	\$0	\$0	\$267	0.0%	\$0	\$267	\$267	100.0%
201291	Preschool - SPED - Ages 3-5	\$24,466	\$166,533	\$171,494	97.1%	\$10,899	\$90,539	\$205,054	44.2%
201292	Preschool - SPED - Ages 0-2	\$133	\$425	\$1,159	36.7%	\$49	\$1,386	\$2,517	55.1%
202152	Preschool - Speech Path - Ages 3-5	\$0	\$0	\$0	100.0%	\$0	\$734	\$47	1547.2%
202153	Preschool - Speech Path - Ages 0-2	\$356	\$1,864	\$0	100.0%	\$0	\$264	\$0	100.0%
202162	Preschool - Occup Therapy - Ages 3-5	\$1,536	\$10,223	\$18,506	55.2%	\$1,501	\$9,284	\$19,019	48.8%
202163	Preschool - Occup Therapy - Ages 0-2	\$768	\$4,773	\$9,418	50.7%	\$751	\$4,558	\$9,513	47.9%
202172	Preschool - Physical Therapy - Ages 3-5	\$0	\$17	\$100	16.6%	\$0	\$0	\$75	0.0%
202173	Preschool - Physical Therapy - Ages 0-2	\$0	\$108	\$525	20.5%	\$20	\$20	\$500	4.0%
202182	Preschool - Vision Services - Ages 3-5	\$4,050	\$16,201	\$20,000	81.0%	\$1,983	\$9,123	\$8,114	112.4%
	Subtotal PRESCHOOL (non-reimbursed)	\$31,200	\$214,433	\$243,834	87.9%	\$15,114	\$124,488	\$261,158	47.7%
202610	Operation of Plant	\$103,907	\$569,383	\$1,358,302	41.9%	\$118,353	\$880,912	\$1,727,642	51.0%
202620	Maintenance of Plant	\$25,370	\$166,187	\$133,061	124.9%	\$31,973	\$90,868	\$157,760	57.6%
202630	Grounds Maintenance	\$7,324	\$37,194	\$156,875	23.7%	\$12,210	\$74,817	\$171,003	43.8%
202640	Equipment Maintenance	\$0	\$3,127	\$9,500	32.9%	\$311	\$1,469	\$6,100	24.1%
202650	Non-Student Vehicle Maint & Purch	\$3,004	\$8,117	\$125,932	6.4%	\$1,032	\$15,878	\$80,365	19.8%
202660	Security	\$3,938	\$50,880	\$74,502	68.3%	\$10,799	\$62,466	\$64,384	97.0%
202670	Safety	\$3,329	\$15,385	\$44,522	34.6%	-\$114	\$9,539	\$46,870	20.4%
202680	Operation/Maintenance of Plant-Other	\$0	\$1,281	\$2,700	47.4%	\$0	\$0	\$2,600	0.0%
	Subtotal MAINTENANCE COSTS	\$146,873	\$851,554	\$1,905,395	44.7%	\$174,565	\$1,135,948	\$2,256,724	50.3%
202710	Reg Pupil Transportation-Operating	\$26,377	\$198,401	\$371,365	53.4%	\$25,110	\$202,996	\$382,807	53.0%
202712	SPED Transportation-Operating	\$11,161	\$84,972	\$172,920	49.1%	\$12,039	\$97,709	\$194,230	50.3%
202720	Reg Pupil Transportation-Monitoring	\$0	\$797	\$0	100.0%	\$0	\$22	\$0	100.0%
202722	SPED Transportation-Monitoring	\$7,411	\$49,669	\$100,693	49.3%	\$7,527	\$58,816	\$84,303	69.8%
202730	Reg Pupil Transportation-Maintenance	\$5,882	\$38,611	\$461,492	8.4%	\$2,193	\$38,299	\$205,125	18.7%
202732	SPED Transportation-Maintenance	\$859	\$17,491	\$29,976	58.3%	\$938	\$10,461	\$30,768	34.0%
202790	Reg Pupil Transportation-Other	\$8,966	\$53,795	\$109,629	49.1%	\$9,402	\$55,157	\$107,594	51.3%
202792	SPED Transportation-Other	\$4,514	\$25,763	\$35,626	72.3%	\$3,919	\$19,374	\$35,681	54.3%
	Subtotal STUDENT TRANSPORTATION	\$65,168	\$469,500	\$1,281,702	36.6%	\$61,128	\$482,832	\$1,040,508	46.4%
202120	Guidance Services	\$48,434	\$297,885	\$599,476	49.7%	\$52,982	\$322,228	\$679,758	47.4%

## Blair Community Schools Budget Comparison Expenditures

Program Name	2019-2020					2018-2019				
	Month Exp	YTD Exp	Budget	%		Month Exp	YTD Exp	Budget	%	
202130 Health Services	\$18,581	\$118,815	\$171,096	69.4%		\$19,972	\$125,984	\$240,821	52.3%	
202140 Psych Services	\$0	\$8,282	\$17,040	48.6%		\$0	\$8,896	\$17,790	50.0%	
202190 Other Pupil Supp Services	\$6,005	\$45,886	\$113,061	40.6%		\$868	\$35,777	\$57,353	62.4%	
202210 Improvement of Instruction	\$7,680	\$49,317	\$65,774	75.0%		\$374	\$1,681	\$46,902	3.6%	
202212 Curriculum & Assessment	\$0	\$1,090	\$2,500	43.6%		\$0	\$521	\$2,939	17.7%	
202213 Instructional Staff Training/Development	\$90	\$4,126	\$26,173	15.8%		\$129	\$4,084	\$19,635	20.8%	
202211 School Improvement	\$0	\$0	\$0	100.0%		\$0	\$0	\$0	100.0%	
202214 Implementation of Standards	\$0	\$0	\$0	100.0%		\$0	\$0	\$0	100.0%	
202220 Library Services	\$42,215	\$278,396	\$565,340	49.2%		\$44,676	\$298,750	\$568,443	52.6%	
202230 Instruction-Related Technology	\$47,831	\$131,332	\$314,092	41.8%		\$16,984	\$152,021	\$331,614	45.8%	
202223 Audio-Visual Services	\$2,711	\$7,255	\$2,400	302.3%		\$205	\$2,731	\$0	100.0%	
202310 Board of Education	\$185	\$23,958	\$53,011	45.2%		\$15,196	\$41,691	\$86,762	48.1%	
202320 Executive Admin Services	\$21,163	\$128,164	\$269,304	47.6%		\$20,414	\$154,167	\$294,159	52.4%	
202330 Legal Services	\$0	\$6,279	\$9,000	69.8%		\$165	\$4,336	\$9,000	48.2%	
202410 Office of Principal	\$103,089	\$644,147	\$1,255,590	51.3%		\$98,325	\$626,581	\$1,218,803	51.4%	
202490 School Administration - Other	\$0	\$3,000	\$6,250	48.0%		\$0	\$0	\$8,029	0.0%	
202510 Gen Business Support	\$26,626	\$250,170	\$419,874	59.6%		\$24,598	\$291,918	\$483,845	60.3%	
202520 Warehousing & Distribution	\$175	\$1,863	\$34,446	5.4%		\$2,573	\$18,462	\$41,967	44.0%	
202530 Printing, Publishing, Duplicating Services	\$75	\$75	\$0	100.0%		\$0	\$0	\$0	100.0%	
202540 Planning, R&D, & Evaluation Services	\$0	\$0	\$0	100.0%		\$0	\$0	\$0	100.0%	
202560 Public Information Services	\$0	\$439	\$0	100.0%		\$0	\$0	\$0	100.0%	
202570 Personnel Services	\$0	\$2,703	\$0	100.0%		\$0	\$0	\$0	100.0%	
202580 Technology-Administration Services	\$400	\$4,327	\$0	100.0%		\$0	\$0	\$0	100.0%	
202900 Other Support Services	\$0	\$414	\$0	100.0%		\$0	\$0	\$0	100.0%	
203300 Community Services	\$0	\$146	\$0	100.0%		\$0	\$66	\$0	100.0%	
203400 Corporate/Private Interest Grants	\$8,822	\$36,109	\$0	100.0%		\$5,797	\$6,533	\$2,621	249.3%	
203535 High Ability Learners Grant	\$0	\$0	\$10,995	0.0%		\$0	\$0	\$0	100.0%	
203540 State Early Childhood Grant	\$6,019	\$36,214	\$56,571	64.0%		\$5,610	\$33,658	\$60,234	55.9%	
203541 State Early Childhood Grant	\$0	\$0	\$0	100.0%		\$0	\$0	\$0	100.0%	
203542 State Early Childhood Grant	\$0	\$0	\$0	100.0%		\$0	\$0	\$0	100.0%	
203500 State Categorical Grants	\$0	\$0	\$0	100.0%		\$0	\$0	\$0	100.0%	
201400 Adult Education	\$0	\$0	\$0	100.0%		\$0	\$0	\$0	100.0%	
201300 Summer School	\$0	\$0	\$0	100.0%		\$0	\$0	\$0	100.0%	
208000 Activity Fund Transfers	\$0	\$0	\$30,000	0.0%		\$0	\$0	\$30,000	0.0%	
209000 NON-PROGRAM EXPEND	\$0	\$0	\$0	100.0%		\$0	\$0	\$0	100.0%	
<b>FEDERAL PROGRAMS</b>										
206200 Title I	\$0	\$21,756	\$194,616	11.2%		\$7,404	\$120,706	\$165,128	73.1%	
206210 Title I Accountability	\$0	\$0	\$0	100.0%		\$0	\$0	\$1,819	0.0%	
206310 Title IIA	\$0	\$0	\$44,641	0.0%		\$7,248	\$43,707	\$43,208	101.2%	
206404 IDEA 611 BIRTH TO	\$6,355	\$38,139	\$351,256	10.9%		\$13,184	\$79,475	\$145,105	54.8%	
206406 IDEA 619 AGES 3-4	\$0	\$0	\$11,575	0.0%		\$0	\$11,337	\$11,337	100.0%	
206410 IDEA - SPED Preschool	\$24,914	\$141,591	\$71,316	198.5%		\$25,819	\$144,015	\$286,158	50.3%	
206412 IDEA - Non Public	\$0	\$0	\$0	100.0%		\$0	\$0	\$0	100.0%	
206415 IDEA SPECIAL PROJECTS	\$0	\$0	\$0	100.0%		\$0	\$0	\$0	100.0%	
206700 PERKINS GRANT	\$0	\$15,221	\$15,621	97.4%		\$33	\$2,875	\$3,000	95.8%	
206925 Title III NCLB-LEP	\$0	\$0	\$0	100.0%		\$0	\$0	\$0	100.0%	
206940 HEAD START	\$1,584	\$9,856	\$0	100.0%		\$1,247	\$9,630	\$0	100.0%	
206990 FEDERAL CATEGORICAL GRANTS	\$0	\$0	\$0	100.0%		\$0	\$0	\$0	100.0%	

February-20

**Blair Community Schools Budget Comparison Expenditures**

Program Name	2019-2020				2018-2019			
	Month Exp	YTD Exp	Budget	%	Month Exp	YTD Exp	Budget	%
TOTAL	\$1,812,306	\$11,211,422	\$23,357,081	48.0%	\$1,810,228	\$11,588,704	\$23,349,026	49.6%

Period: 6 (FEBRUARY)

Year: 2019-2020

Total Budget of Disbursements	\$23,357,081	\$23,349,026
Debt Service (Spending Authority Adjustment)	\$7,683,024	\$6,379,321
Necessary Cash Reserve	\$2,185,850	\$2,270,677
Total Requirements	<u>\$33,225,955</u>	<u>\$31,999,024</u>

February-20

**Blair Community Schools Budget Comparison Receipts**

Description	Code	2019-2020				2018-2019			
		Mon Rec	YTD Rec	Budget	%	Mon Rec	YTD Rec	Budget	%
<b>Local Receipts</b>									
Local Property Taxes	11100	\$508,351	\$8,495,035	\$16,843,844	50.4%	\$387,331	\$8,161,641	\$16,212,852	50.3%
Property Tax Interest & Penalties	11140	\$10,966	\$27,758	\$0	100.0%	\$0	\$0	\$0	100.0%
Carline Tax	11115	\$0	\$1,414	\$12,500	11.3%	\$0	\$2,653	\$15,000	17.7%
OPPD In Lieu	11120	\$0	\$0	\$246,000	0.0%	\$0	\$516	\$244,000	0.2%
Motor Vehicle Tax	11125	\$135,731	\$827,470	\$1,500,000	55.2%	\$134,725	\$765,288	\$1,453,000	52.7%
Tuition ESU#3 (PT Contract)	11315	\$0	\$0	\$5,915	0.0%	\$0	\$0	\$0	100.0%
Tuition Other Districts (SPED)	11323	\$0	\$0	\$5,400	0.0%	\$5,400	\$5,400	\$0	100.0%
Tuition for Summer School	11312	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Tuition for Preschool	11370	\$3,900	\$21,100	\$20,000	105.5%	\$2,400	\$12,200	\$18,000	67.8%
Transportation Private Sources	11440	\$1,500	\$8,700	\$17,500	49.7%	\$3,300	\$12,700	\$17,500	72.6%
Interest	11510	\$247	\$16,828	\$13,500	124.7%	\$1,475	\$10,769	\$5,000	215.4%
Local License Fee	11911	\$195	\$3,795	\$7,000	54.2%	\$195	\$4,095	\$7,000	58.5%
Police Court Fines	11921	\$20	\$710	\$2,000	35.5%	\$50	\$583	\$2,900	20.1%
Community Service Fees	11800	\$0	\$0	\$1,800	0.0%	\$0	\$0	\$3,000	0.0%
Rentals - Facilities and Equip	11910	\$311	\$1,767	\$1,800	98.2%	\$0	\$432	\$5,500	7.9%
Contributions/Donations	11920	\$0	\$2,622	\$3,000	87.4%	\$1,743	\$3,465	\$0	100.0%
Grant - Corporate/Private Interest	11925	\$1,954	\$39,436	\$0	100.0%	\$12,095	\$23,927	\$0	100.0%
Other Local Receipts	11990	\$0	\$0	\$0	100.0%	\$440	\$440	\$0	100.0%
<b>Total</b>		<b>\$663,174</b>	<b>\$9,446,636</b>	<b>\$18,680,259</b>	<b>50.6%</b>	<b>\$549,154</b>	<b>\$9,004,110</b>	<b>\$17,983,752</b>	<b>50.1%</b>
<b>Intermediate Source</b>									
County Fines & Licenses	12110	\$0	\$110,975	\$129,000	86.0%	\$0	\$128,586	\$130,000	98.9%
ESU #3 Receipts	12210	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
<b>Total</b>		<b>\$0</b>	<b>\$110,975</b>	<b>\$129,000</b>	<b>86.0%</b>	<b>\$0</b>	<b>\$128,586</b>	<b>\$130,000</b>	<b>98.9%</b>
<b>State Source</b>									
State Aid	13110	\$103,344	\$620,064	\$1,033,441	60.0%	\$65,252	\$391,512	\$652,524	60.0%
Special Education	13120	\$354,353	\$484,488	\$1,300,000	37.3%	\$192,819	\$573,093	\$1,320,000	43.4%
SPED Sch Age Transportation	13125	\$0	\$0	\$105,000	0.0%	\$0	\$0	\$106,000	0.0%
Homestead Exemption	13130	\$0	\$74,121	\$523,887	14.1%	\$0	\$0	\$410,000	0.0%
Payments for Hi Ability	13535	\$0	\$9,951	\$10,995	90.5%	\$0	\$10,858	\$10,000	108.6%
Flex Funding: Before Age 5	13165	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Flex Funding: School Age	13166	\$0	\$0	\$23,000	0.0%	\$0	\$0	\$0	100.0%
Pro-Rate Motor Vehicles	13180	\$3,681	\$9,027	\$39,000	23.1%	\$8,612	\$13,531	\$38,500	35.1%
State Apportionment	13400	\$357,054	\$357,054	\$323,000	110.5%	\$0	\$323,072	\$363,000	89.0%
Property Tax Credit	13131	\$0	\$0	\$795,082	0.0%	\$0	\$0	\$795,000	0.0%
Personal Property Tax Credit	13132	\$0	\$17,902	\$95,724	18.7%	\$0	\$0	\$35,000	0.0%
Education Innovation Grant	13575	\$0	\$0	\$0	100.0%	\$0	\$0	\$500	0.0%
Teacher Training Grants	13551	\$0	\$0	\$0	100.0%	\$0	\$1,155	\$500	231.0%

February-20

**Blair Community Schools Budget Comparison Receipts**

Description	Code	2019-2020				2018-2019			
		Mon Rec	YTD Rec	Budget	%	Mon Rec	YTD Rec	Budget	%
State Field Trip Grant (NAC)	13590	\$0	\$0	\$0	100.0%	\$0	\$0	\$500	0.0%
NDEQ Transportation Grant	13500	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Early Childhood Grant	13540	\$0	\$0	\$56,571	0.0%	\$0	\$10,542	\$60,234	17.5%
Other	13990	\$0	\$0	\$0	100.0%	\$0	\$250	\$0	100.0%
<b>Total</b>		<b>\$818,432</b>	<b>\$1,572,607</b>	<b>\$4,305,700</b>	<b>36.5%</b>	<b>\$266,683</b>	<b>\$1,324,013</b>	<b>\$3,791,758</b>	<b>34.9%</b>
<b>Federal Sources</b>									
Title I Current	14505	\$0	\$47,019	\$184,616	25.5%	\$0	\$36,102	\$165,128	21.9%
Title I - Accountability	14506	\$0	\$6,169	\$0	100.0%	\$0	\$0	\$1,819	0.0%
Title II Part A	14509	\$0	\$0	\$44,641	0.0%	\$0	\$0	\$43,208	0.0%
Title IV	14969	\$0	\$0	\$10,000	0.0%	\$0	\$0	\$0	100.0%
IDEA BASE AGE 0-3/3-5	14512	\$52,592	\$52,592	\$422,572	12.4%	\$0	\$54,041	\$145,105	37.2%
IDEA 619 Ages 3-4	14516	\$0	\$0	\$11,575	0.0%	\$0	\$0	\$11,337	0.0%
IDEA Enrollment/Poverty	14519	\$113,217	\$113,217	\$0	100.0%	\$0	\$129,120	\$285,814	45.2%
MIPS	14708	\$7,558	\$14,131	\$16,000	88.3%	\$0	\$3,798	\$0	100.0%
MEDICAID ADMIN	14709	\$0	\$14,284	\$19,000	75.2%	\$0	\$3,418	\$22,000	15.5%
Forest Reserve: De Soto	14707	\$0	\$0	\$15,000	0.0%	\$0	\$0	\$14,000	0.0%
Perkins Grant	14525	\$0	\$1,775	\$15,621	11.4%	\$0	\$0	\$3,000	0.0%
Title III NCLB-LEP	14527	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Head Start	14309	\$218	\$1,170	\$16,000	7.3%	\$0	\$0	\$0	100.0%
Other Fed Categorical	14530	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
<b>Total</b>		<b>\$173,584</b>	<b>\$250,357</b>	<b>\$755,025</b>	<b>33.2%</b>	<b>\$0</b>	<b>\$226,479</b>	<b>\$691,411</b>	<b>32.8%</b>
<b>Non Revenue Receipts</b>									
Insurance Adjustment	15301	\$0	\$6,700	\$0	100.0%	\$14,554	\$32,558	\$0	100.0%
Transfer of Funds In	15200	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Refunds from Prior Years Expenses	11980	\$10,554	\$12,129	\$0	100.0%	\$0	\$58,637	\$0	100.0%
Other Non-Revenue Rec	15690	\$0	\$0	\$4,000	0.0%	\$0	\$2,890	\$4,000	72.3%
<b>Total</b>		<b>\$10,554</b>	<b>\$18,829</b>	<b>\$4,000</b>	<b>470.7%</b>	<b>\$14,554</b>	<b>\$94,085</b>	<b>\$4,000</b>	<b>2352.1%</b>
<b>Non Program Receipts</b>									
Sale of Property	15300	\$0	\$1,082	\$0	100.0%	\$0	\$11,242	\$1,000	1124.2%
<b>Total</b>		<b>\$0</b>	<b>\$1,082</b>	<b>\$0</b>	<b>100.0%</b>	<b>\$0</b>	<b>\$11,242</b>	<b>\$1,000</b>	<b>1124.2%</b>
<b>GRAND TOTAL</b>		<b>\$1,665,744</b>	<b>\$11,400,485</b>	<b>\$23,873,984</b>	<b>47.8%</b>	<b>\$830,391</b>	<b>\$10,788,514</b>	<b>\$22,601,921</b>	<b>47.7%</b>

Period: 6  
 Month: FEBRUARY

February-20

<b>Blair Community Schools Budget Comparison Receipts</b>
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Description	Code	2019-2020				2018-2019			
		Mon Rec	YTD Rec	Budget	%	Mon Rec	YTD Rec	Budget	%

Year: 2019-2020

Receipts to be Collected				\$23,873,984			\$22,601,921
Local Property Taxes-State Budget	11101			\$47,878			\$609,139
Cash Balance Estimated on Budget				\$3,174,498			\$3,067,755
County Treasurer Balance Estimated on Budget				\$6,129,595			\$5,720,209
<b>Total Receipts</b>				<u><u>\$33,225,955</u></u>			<u><u>\$31,999,024</u></u>

## EMERGENCY CLOSING

### Community Relations

#### Emergency Closure of School Buildings

If the Superintendent or Superintendent's designee determines that a building or buildings should be closed due to health or safety concerns, then the Superintendent or Superintendent's designee is authorized to close a school building or buildings until the Superintendent or Superintendent's designee determines that such building or buildings should be reopened.

In determining whether a building or buildings should be closed, the Superintendent or Superintendent's designee is encouraged to receive input from law enforcement, health officials and other experts.

If the Superintendent or Superintendent's designee makes the decision to close a school building or buildings, then the Superintendent or Superintendent's designee shall communicate such decision to students, parents, staff, community members and area media outlets as soon as practical.

The Superintendent or Superintendent's designee may implement strategies to maintain educational opportunities during school closures to maintain a sense of normalcy for students and families. This will include virtual education.

If a school building is closed, then no person shall be allowed to enter such building unless the Superintendent permits such person to enter such building.

Approved: 3-9-2020

## EMERGENCY EXCLUSION

### Community Relations

#### Emergency Exclusion of Persons from School

If the Superintendent or Superintendent's designee determines that a person may pose a health or safety risk to others, the Superintendent may exclude such person from school property. If such person is a staff member, then the Superintendent or Superintendent's designee may place said staff member on paid or unpaid leave. If such person is not a student or staff member, then the Superintendent or Superintendent's designee shall inform such person as soon as possible that they are not permitted on school property until further notice from the Superintendent or Superintendent's designee.

The Superintendent may consult with law enforcement, health officials or other experts in determining whether such exclusion should occur.

Approved: 3-9-2020