

## **Madison Board of Education, Madison District #1**

Board of Education Regular Meeting  
Monday, June 11, 2018 7:00 PM  
Middle School/High School Conference Room  
700 South Kent St.  
Madison, NE 68748-0450

*The sequence of items on the agenda is provided as a courtesy. The board reserves the right to consider items in any sequence deemed appropriate. Therefore, visitors are encouraged to attend the meeting from the beginning.*

1. Call the Meeting to Order
  - 1.1. Roll Call
    - 1.1.1. Excuse absent Board members
  - 1.2. Pledge of Allegiance
  - 1.3. Open Meetings Act
  - 1.4. Madison Public Schools Mission Statement
2. Consent Agenda
3. Public Forum
4. Administrator and Other Reports
5. Board Committee Reports/Meeting dates
6. Action Items
7. Discuss, consider, and take all necessary action on a request for release from a 2018-19 teaching contract with Katie Eischeid
8. Discuss, consider, and take all necessary action to approve annual lease for use of the city auditorium
9. Discuss, consider and take all necessary action to approve Milk and Bread bids for the 2018-19 School year
10. Discuss, consider and take all necessary action to hire Tracy Nelson as Elementary Head Cook for the 2018-19 school year.
11. Discuss, consider, and take all necessary action to approve EMMLB second Semester requests.
12. Discuss, consider, and take all necessary action to approve proposal from Rosetta Stone for 70 student licenses for online language programs with the cost of \$9,450.00
13. Discuss, consider, and take all necessary action to approve 2018-19 Board Policy changes as suggested by KSB law firm.
14. Discuss, consider, and take all necessary action to review and approve a audit proposal.
15. Discuss, consider, and take all necessary action to approve Marzano Professional development for 2018-19 with the cost of \$7,100.00
16. Topics for next month's Board of Education meeting
17. Adjournment

*The board reserves the right to enter executive session if it deems it necessary to prevent needless injury to a staff member's reputation or for the protection of the public interest.*

## MADISON ACTIVITY FUND - May, 2018

Fund (account name)	Beginning Balance	Receipts	Disbursements	Ending Balance
AD Account	\$14,511.56	\$41.88	\$324.50	\$14,228.94
Art Club	\$516.24	\$0.00	\$0.00	\$516.24
Band	\$4,297.25	\$43.00	\$0.00	\$4,340.25
Boys BB	\$3,403.80	\$0.00	\$205.43	\$3,198.37
Boys BB FR	\$615.91	\$0.00	\$0.00	\$615.91
Cheerleaders	\$2,009.05	\$948.00	\$684.00	\$2,273.05
Class of 2018	\$1,893.32	\$0.00	\$1,869.80	\$23.52
Class of 2019	\$1,464.17	\$20.00	\$0.00	\$1,484.17
Class of 2020	\$667.72	\$10.00	\$0.00	\$677.72
Class of 2021	\$435.80	\$20.00	\$0.00	\$455.80
Concessions	\$11,735.10	\$0.00	\$121.75	\$11,613.35
Courtesy	\$3,246.78	\$0.00	\$0.00	\$3,246.78
Cross Country	-\$102.70	\$0.00	\$145.00	-\$247.70
Cross Country FR	\$1,146.89	\$0.00	\$0.00	\$1,146.89
Dance Line	\$237.88	\$0.00	\$60.00	\$177.88
District Funds	\$4,962.65	\$3,852.62	\$42.27	\$8,773.00
Dragon Pride Acct	\$6,954.04	\$0.00	\$495.97	\$6,458.07
Educators Rising	\$867.28	\$0.00	\$0.00	\$867.28
Elem. Activity Acct	\$2,264.04	\$5.00	\$600.00	\$1,669.04
Elem. Fundraiser	\$562.85	\$0.00	\$0.00	\$562.85
Elem. PTO	\$1,100.82	\$0.00	\$0.00	\$1,100.82
Elem. Student Council	\$7,727.63	\$925.00	\$110.82	\$8,541.81
ELL Class	\$132.29	\$0.00	\$0.00	\$132.29
Emergency Assist.	\$1,533.24	\$0.00	\$0.00	\$1,533.24
Ethnic Diversity Club	\$645.62	\$50.00	\$497.25	\$198.37
FBLA	\$284.05	\$0.00	\$0.00	\$284.05
FFA	\$4,032.64	\$0.00	\$761.83	\$3,270.81
Football	\$3,669.79	\$0.00	\$205.00	\$3,464.79
Football FR	\$520.25	\$400.00	\$0.00	\$920.25
Girls Basketball	\$3,154.23	\$0.00	\$93.94	\$3,060.29
Girls BB FR	\$1,178.60	\$200.00	\$0.00	\$1,378.60
Golf	-\$44.57	\$30.00	\$402.50	-\$417.07
Golf FR	\$96.35	\$0.00	\$0.00	\$96.35
History Club	\$2.88	\$0.00	\$0.00	\$2.88
Homecoming	\$93.52	\$0.00	\$0.00	\$93.52
Honor Society	\$208.43	\$0.00	\$0.00	\$208.43
HS Student Council	\$1,135.26	\$0.00	\$95.00	\$1,040.26
M-Club	\$4,335.37	\$0.00	\$0.00	\$4,335.37
Marketing Comm.	\$2,062.70	\$2,500.00	\$193.00	\$4,369.70
MS Activity Acct	\$6,491.00	\$348.37	\$1,271.70	\$5,567.67
MS Houses	\$1,083.66	\$0.00	\$70.00	\$1,013.66
Music Boosters	\$4,687.57	\$0.00	\$0.00	\$4,687.57
Musical	\$4,932.42	\$0.00	\$292.33	\$4,640.09
One-Act Play	\$984.21	\$0.00	\$0.00	\$984.21
Quiz Bowl	\$663.01	\$0.00	\$0.00	\$663.01
Resale	\$123.03	\$20.00	\$0.00	\$143.03
Scholarships	\$10,538.01	\$0.00	\$0.00	\$10,538.01
Secondary Act Acct	\$6,112.08	\$0.00	\$0.00	\$6,112.08
SkillsUSA	\$150.37	\$0.00	\$0.00	\$150.37
Soccer	\$10,626.26	\$0.00	\$130.15	\$10,496.11
Soccer FR	\$1,084.36	\$415.00	\$0.00	\$1,499.36
Softball	-\$1,424.61	\$0.00	\$15.00	-\$1,439.61
Softball FR	\$2,413.66	\$0.00	\$0.00	\$2,413.66
Speech	\$503.50	\$0.00	\$0.00	\$503.50
Teachers	\$1,939.62	\$0.00	\$0.00	\$1,939.62
Track	\$2,943.02	\$280.00	\$2,332.57	\$890.45
Track FR	\$726.39	\$102.00	\$199.00	\$629.39
Uniform Replacement	\$0.00	\$0.00	\$0.00	\$0.00
Volleyball	\$1,398.66	\$0.00	\$210.00	\$1,188.66
Volleyball FR	\$821.95	\$0.00	\$0.00	\$821.95
Water Quality Project	\$3,448.03	\$0.00	\$1,627.13	\$1,820.90
Weightroom	\$544.11	\$0.00	\$0.00	\$544.11
Wrestling	-\$1,166.89	\$0.00	\$95.00	-\$1,261.89
Wrestling FR	\$1,997.26	\$155.00	\$1,600.00	\$552.26
Yearbook	\$366.81	\$0.00	\$0.00	\$366.81
TOTALS	\$155,546.22	\$10,365.87	\$14,750.94	\$151,161.15
Student Act. Fee Fund	\$5,328.65	\$1,180.48	\$0.00	\$6,509.13
Lunch Fund	\$72,259.75	\$30,179.07	\$31,092.52	\$71,346.30

Liability Activity Fund  
Account QuickReport  
As of May 31, 2018

Date	Num	Name	Memo	Split	Amount	Balance
Activity Fund						155,588.10
05/01/18	23607	Gothenburg Public Schools	Wrestling Camp	Wrestling FR	-1,280.00	154,308.10
05/01/18	23608	Norfolk Catholic High School	MS Track Invite	Track	-130.00	154,178.10
05/01/18	23609	Camp Kitaki	7th Grade field trip	MS Activity Acct	-768.00	153,410.10
05/01/18	DEBIT	Forestry Suppliers, Inc.	NRD Grant (Watershed)	Water Quality Pro...	-103.95	153,306.15
05/02/18	23610	Oakland-Craig High School	District Track	Track	-150.00	153,156.15
05/02/18	23611	Ponciano Hernandez	Refund - Cross Country jacket returned	Cross Country	-50.00	153,106.15
05/03/18	23612	Battle Creek High School	Booster Club Track Invite	Track	-160.00	152,946.15
05/03/18	23613	Oakland-Craig High School	Golf Distracts	Golf	-100.00	152,846.15
05/04/18	23614	Stanton High School	Golf invite	Golf	-75.00	152,771.15
05/07/18	23615	Midwest Grads	47 Caps & Gowns	Class of 2018	-1,338.00	151,433.15
05/07/18	23616	Floral Expressions, Inc.	Inv. 105595 (Graduation flowers)	Class of 2018	-80.00	151,353.15
05/07/18	23617	HyVee Accounts Receivable	Store #1461 (Parent's night flowers)	Soccer	-31.50	151,321.65
05/07/18	23618	Menards	Inv 39587/Inv 39186/Inv 38761	Musical	-222.57	151,099.08
05/07/18	23619	Michael's Photography	46 Sr. 5 x 10 composites (\$8.50 each)	Class of 2018	-391.00	150,708.08
05/07/18	23620	Schieffer Signs	Inv. 36578 (Record board)	Wrestling	-15.00	150,693.08
05/07/18	23621	Sydex, LLC	Inv. 26676 (online track)	Track	-91.00	150,602.08
05/07/18	23622	GPS, Inc.	Subway 4-13-18 & 4-19-18 (Gift cards)	-SPLIT-	-170.00	150,432.08
05/07/18	23623	Vernier Software & Technology	Inv. 5291578 (Groundwater)/Inv 5281568 (NRD)	Water Quality Pro...	-1,523.18	148,908.90
05/07/18	23624	Walmart Community/RFCSLLC	Ethnic day (4-26-18) Acct 6032 2020 0074 9763	Ethnic Diversity C...	-382.13	148,526.77
05/07/18	23625	Winners' Circle	Track awards (Inv 51068)	Track FR	-50.00	148,476.77
05/07/18	23626	Choice Foods	Acct 3336	-SPLIT-	-146.32	148,330.45
05/08/18	DEBIT	Klubhaus Modern Gaming	Tiyaga House reward party	MS Houses	-70.00	148,260.45
05/10/18	23627	Amazon	Autism grant (books/Christmas ornaments)	Dragon Pride Acct	-313.14	147,947.31
05/10/18	23628	Walmart Community/RFCSLLC	Autism Grant (5-10-18) Acct 6032 2020 0074 9763	Dragon Pride Acct	-106.56	147,840.75
05/10/18	23629	Gothenburg Public Schools	Wrestling Camp - 2 additional registrations	Wrestling FR	-320.00	147,520.75
05/10/18	23630	Tricia Jirsa	Musical supplies	Musical	-69.76	147,450.99
05/10/18	23631	Oakland Golf Club	Green fees for practice round	Golf	-180.00	147,270.99
05/11/18	23632	Litania Sports Group, Inc.	Inv. 378121 (Vaulting poles)	Track	-561.00	146,709.99
05/11/18	1843	Deposit		-SPLIT-	1,926.00	148,635.99
05/15/18	23633	Cash	State Track meal money	AD	-69.00	148,566.99
05/15/18	23634	Wisner-Pilger High School	MS Track Invite	Track	-125.00	148,441.99
05/15/18	23635	Little Caesars Pizza Kit Fundrai...	VOID: Pizza fundraiser	Cheerleaders	0.00	148,441.99
05/15/18	23636	Little Caesars Pizza Kit Fundrai...	Pizza fundraiser	Cheerleaders	-624.00	147,817.99
05/15/18	23637	Renner Wraps & Graphics	Inv. 3288	MS Activity Acct	-500.00	147,317.99
05/15/18	DEBIT	Walmart	Air freshener	District Funds	-42.27	147,275.72
05/16/18	23638	Patrick Kratochvil	Reimb. for gift cards	Track FR	-50.00	147,225.72
05/16/18	DEBIT	Pizza Hut	Circle of Friends pizza party	Dragon Pride Acct	-26.27	147,199.45
05/16/18	23639	Clarkson Public Schools	Patriot Invite entry fee	Track	-130.00	147,069.45
05/17/18		Direct Deposit	District Reimb.	District Funds	3,566.55	150,636.00
05/21/18	23640	Super 8 Omaha West Dodge	State track rooms	-SPLIT-	-396.00	150,240.00
05/21/18	23641	MHS Lunch Fund	Concession Supplies/Cookies	-SPLIT-	-308.09	149,931.91
05/21/18	23642	Suzy Foley	Reimb. FFA expenses	FFA	-84.30	149,847.61
05/21/18	23643	NASSP	Order #9001019657 18-19 Affiliation	HS Student Council	-95.00	149,752.61
05/22/18	23644	NCSA	Registration - NCE conference (Went)	FFA	-405.00	149,347.61
05/25/18	1844	Deposit		-SPLIT-	4,000.37	153,347.98
05/29/18	23645	Taylor Creek Golf Course	Award day @ Clubhouse	Marketing Comm.	-193.00	153,154.98
05/29/18	23646	MHS General Fund	Track starter	Track	-551.57	152,603.41
05/31/18	23647	NCA	Coach reg/clinic	-SPLIT-	-1,245.00	151,358.41
05/31/18	23648	MHS Lunch Fund	Senior breakfast	Class of 2018	-60.80	151,297.61
05/31/18	DEBIT	High Country Gardens	Farm Credit grant (grasses & plants)	FFA	-272.53	151,025.08
05/31/18	DEBIT	NCA	Coach reg/clinic	Volleyball	-95.00	150,930.08
05/31/18		Interest on NOW Account		District Funds	231.07	151,161.15
Total Activity Fund					-4,426.95	151,161.15
TOTAL					-4,426.95	151,161.15

Jane Daberkow: Present, Harlow Hanson: Present, Jim Knapp: Present, Deb Neidig Present, Jim Reeves: Present, Steve Ruh: Present. Present: 6.

- 1: Call the meeting to order
- 1.1 Roll Call
  - 1.1.1 Excuse absent board members
- 1.2 Pledge of Allegiance
- 1.3 Open Meetings Act
- 1.4 Madison Public Schools Mission Statement

2: Consent Agenda

Approve consent agenda as presented. Passed with a motion by Jim Reeves and second by Steve Ruh. Jane Daberkow: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

Advance Education Inc.	Accreditation fees	2,700.00
Albracht Disposal Service	Trash removal	650.00
Alpha Workforce Health	Physical	85.00
Amazon.Com Credit	Books, supplies	264.87
Appear	Supplies	53.26
Assetgenie, Inc. (Ag Parts)	Repairs & maintenance	1,498.00
Barone Security Solutions	Contracted services, maintenance	551.50
Big Country Auto	Repairs & maintenance	74.05
Bloomfield Community Schools	Textbooks	150.00
Brady & Amy's	Fuel	2,708.41
Cable One	Cable	31.80
CCS Presentation Systems	Supplies	4,653.00
Centerpoint Energy Services, Inc.	Natural gas	1,437.41
Central Nebraska Rehab Services	SpEd therapy	2,902.05
Chartwells	Meals	313.50
City of Madison	Utilities	7,732.35
Colonial Research Chemical	Supplies	511.40
Computer Information Concepts	Renewal	7,206.00
Cornhusker International Truck	Repairs & maintenance	4,346.71
Dent Specialists	Repair & maintenance, snow removal	1,980.91
Discount School Supply	Supplies	279.20
Dynamic Measurement Group, Inc.	Reporting services	231.00
Ecolab Pest Elimination Division	Pest control	81.85
Educational Service Unit #1	SpEd therapy	430.00
Educational Service Unit #7	Registration	40.00
Educational Service Unit #8	SpEd therapy	39,677.20
Egan Supply Co.	Supplies	263.24
Denise Ehlers	Stipend	15.00
Eric Armin Inc.	Supplies	199.61
Federal Express Corporation	Shipping	23.25
Field's Hardware	Supplies	263.20
Celine Filsinger	Reimbursement	19.05
Richard Fleury	Stipend	15.00
Lori Frauendorfer	Reimbursement	58.71
Frontier	Phone services	633.80

Greatamerica Financial Services Corporation	Copier lease	5,636.58
Guaranteed Lawn Care	Lawn care	480.00
Gordon and/or Mary Haskell	Reimbursement	117.99
Heartland Juvenile Services Association	Registration	480.00
Henry Doorly Zoo	Admission	173.00
Paul Herz	Reimbursement	6.70
Hireright LLC, Inc.	Supplies, background checks	69.15
Instrumentalist Awards LLC	Supplies	91.50
Jackson Services	Supplies	96.93
James Knapp	Reimbursement	173.34
KSB School Law	Legal fees	448.50
Madison Food Pride	Supplies	147.45
Masters Drain Cleaning	Professional services	79.00
Bill Masters	Reimbursement	314.49
Matheson Tri-Gas Inc.	Supplies	112.18
Meanrds – Norfolk	Supplies	114.77
Midtown Health Center	Health services	1,060.00
Midwest Music Center (Barnhill Enterprises)	Supplies	107.90
MPS Activity Fund	Reimbursement	3,566.55
MPS Lunch Fund	Reimbursement	176.05
NE Regional Deaf Ed Program	SpEd therapy	418.00
Nebraska Council of School Administrator	Membership, registration	2,755.00
Nebraska Public Health Environmental Lab	Water testing	30.00
Norfolk Winnelson Company	Supplies	32.62
Northeast Community College	Contracted services	282.00
Northeast Nebraska Juvenile Services	Reimbursement	5,381.99
O’Keefe Elevator Co., Inc.	Contracted services	713.00
Rasmussen Mechanical Services	Repairs & maintenance	2,560.29
Douglas Shipley	Stipend	15.00
Sparq Data Solutions	Subscription	1,500.00
St. Leonard’s School	Lease agreement fee	1.00
Student Assurance Services Inc.	Renewal	803.50
Subscription Services of America	Subscription	132.85
Tekamah-Herman Schools	Fees	19.00
Trinity Lutheran School	Lease agreement fee	1.00
U. S. Awards	Supplies	152.48
US Bank Cardmember Services	Supplies	8,651.76
Volkman Plumbing & Heating	Repairs	248.21
Water Engineering Inc.	Water Services	425.04
Winners’ Circle	Supplies	488.50

3: Public Forum

4: Administrator and other reports

- 4.1 Elementary Principal’s Report
- 4.2 Middle School Principal’s Report
- 4.3 Secondary Principal’s Report
- 4.4 Athletic Director’s Report
- 4.5 Superintendent’s Report

5: Board Committee Reports/Meeting dates

6: Action Items

7: Discuss, consider, and take all necessary action to reaffirm board policies 6023-6035.

Motion to reaffirm board policies 6023-6035. Passed with a motion by Jane Daberkow and a second by Jim Knapp. Jane Daberkow: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

8: Discuss, consider, and take all necessary action to approve a teaching contract with Jacob Anderson as music teacher for the 2018-19 school year.

Motion to approve a teaching contract with Jacob Anderson as music teacher for the 2018-19 school year. Passed with a motion by Steve Ruh and a second by Jane Daberkow. Jane Daberkow: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

9: Discuss, consider, and take all necessary action to approve student handbook changes for the 2018-19 school year.

Motion to approve the student handbooks for the 2018-19 school year. Passed with a motion by Jim Reeves and second by Jane Daberkow. Jane Daberkow: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

10: Discuss, consider, and take all necessary action on softball for the 2018-19 school year.

Motion to continue girls softball for the 2018-19 school season as outlined by the coop agreement with one year remaining on the coop agreement. Passed with a motion by Steve Ruh and a second by Jane Daberkow. Jane Daberkow: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

11: Discuss, consider, and take all necessary action to approve a letter of resignation as head track coach.

Motion to accept resignation of Patrick Kratochvil as head track coach. Passed with a motion by Jim Knapp and a second by Deb Neidig. Jane Daberkow: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

12: Discuss, consider, and take all necessary action to set lunch prices for the 2018-19 school year..

Motion to increase breakfast prices by \$ .05 and lunch prices by \$ .10 for the 2018-19 school year. Passed with a motion by Jane Daberkow and a second by Jim Reeves. Jane Daberkow: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

13: Discuss, consider and take all necessary action to give the board president and vice president the authority to enter into a purchase agreement for a vacant lot near the Alice Jones building with a price not to exceed \$20,000.00 to be paid from the Special Building Fund.

Motion to give the board president and vice president the authority to enter into a purchase agreement for a vacant lot near the Alice Jones building with a price not to exceed \$20,000.00 to be paid from the Special Building Fund. Passed with a motion by Jim Reeves and a second by Deb Neidig. Jane Daberkow: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Abstain (with conflict). Yea: 5, Nay: 0, Abstain (with conflict): 1

14: Discuss, consider, and take all necessary action to transfer \$30,000.00 to the Activity Fund and \$15,000.00 to the Lunch Fund from the General Fund.

Motion to transfer \$30,000.00 to the Activity Fund and \$15,000.00 to the Lunch Fund from the General Fund. Passed with a motion by Db Neidig and a second by Jim Reeves. Jane Daberkow: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

15: Topics for next month's Board of Education meeting.

16: Adjournment

Motion to adjourn meeting at 8:48 PM. Passed with a motion by Deb Neidig and a second by Jane Daberkow. Jane Daberkow: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

---

President

---

Secretary

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 01 GENERAL FUND		
A&H BUILDING SUPPLY, INC.	B23276	SUPPLIES	214.89	
		<b>Vendor Total:</b>		<b>214.89</b>
AMAZON.COM CREDIT	436857448949	SUPPLIES	207.32	
AMAZON.COM CREDIT	468533358835	SUPPLIES	38.49	
AMAZON.COM CREDIT	476768384868	SUPPLIES	16.08	
AMAZON.COM CREDIT	555473646548	SUPPLIES	119.95	
AMAZON.COM CREDIT	696464498735	SUPPLIES	67.99	
AMAZON.COM CREDIT	963489588436	SUPPLIES	83.86	
		<b>Vendor Total:</b>		<b>533.69</b>
AMSTERDAM PRINTING	5979069	SUPPLIES	416.20	
		<b>Vendor Total:</b>		<b>416.20</b>
APPEARA	0314267	SUPPLIES	26.63	
APPEARA	0318696	SUPPLIES	26.63	
		<b>Vendor Total:</b>		<b>53.26</b>
ASSETGENIE, INC (AG PARTS)	1288387	REPAIRS & MAINTENANCE	150.00	
ASSETGENIE, INC (AG PARTS)	1290069	REPAIRS & MAINTENANCE	120.00	
ASSETGENIE, INC (AG PARTS)	1290895	REPAIRS & MAINTENANCE	120.00	
ASSETGENIE, INC (AG PARTS)	1290900	REPAIRS & MAINTENANCE	120.00	
ASSETGENIE, INC (AG PARTS)	1291002	REPAIRS & MAINTENANCE	155.00	
ASSETGENIE, INC (AG PARTS)	1291010	REPAIRS & MAINTENANCE	155.00	
ASSETGENIE, INC (AG PARTS)	1291031	REPAIRS & MAINTENANCE	224.00	
		<b>Vendor Total:</b>		<b>1,044.00</b>
AWARD EMBLEM MFG. CO., INC.	403966	SUPPLIES	26.51	
		<b>Vendor Total:</b>		<b>26.51</b>
BATTLE CREEK PUBLIC SCHOOLS	0518 REIMBURSEMENT	SPED SERVICES	880.00	
		<b>Vendor Total:</b>		<b>880.00</b>
BILL BLANK AGENCY	1819 T225500	TREASURER'S BOND	225.00	
		<b>Vendor Total:</b>		<b>225.00</b>
BRADY & AMY'S	0518 STMT	FUEL	179.09	
		<b>Vendor Total:</b>		<b>179.09</b>
BRAITHWAIT, TRISHA	0518 REIMBURSEMENT	REIMBURSEMENT	256.10	
		<b>Vendor Total:</b>		<b>256.10</b>
CABLE ONE	0518 STMT	CABLE	31.80	
		<b>Vendor Total:</b>		<b>31.80</b>
CENTERPOINT ENERGY SERVICES, INC.	3201613	NATURAL GAS	1,983.78	
		<b>Vendor Total:</b>		<b>1,983.78</b>
CENTRAL NEBRASKA REHAB SERVICES	7794	SPED SERVICES	1,976.30	
		<b>Vendor Total:</b>		<b>1,976.30</b>
CHARACTER CHALLENGE COURSE	1201 DEPOSIT	REGISTRATION	684.00	
		<b>Vendor Total:</b>		<b>684.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CITY OF MADISON	0518 50670	UTILITIES	58.41	
CITY OF MADISON	0518 70650	UTILITIES	1,738.40	
CITY OF MADISON	0518 70700	UTILITIES	4,859.31	
		<b>Vendor Total:</b>		<b>6,656.12</b>
COLONIAL RESEARCH CHEMICAL	141644	SUPPLIES	1,368.50	
		<b>Vendor Total:</b>		<b>1,368.50</b>
CORNHUSKER INTERNATIONAL TRUCK	235862	REPAIRS & MAINTENANCE	4,090.13	
		<b>Vendor Total:</b>		<b>4,090.13</b>
CRILLY, JIM	0518 REIMBURSEMENT	REIMBURSEMENT	89.10	
		<b>Vendor Total:</b>		<b>89.10</b>
DHHSDPH HEALTH LICENSING	0518 FEE CCC8870	LICENSE FEE	50.00	
		<b>Vendor Total:</b>		<b>50.00</b>
EAKES OFFICE SOLUTIONS	7531086-0	SUPPLIES	80.64	
		<b>Vendor Total:</b>		<b>80.64</b>
ECOLAB PEST ELIMINATION DIVISION	4816815	PEST CONTROL	81.85	
		<b>Vendor Total:</b>		<b>81.85</b>
EGAN SUPPLY CO.	283725	REPAIRS	107.50	
		<b>Vendor Total:</b>		<b>107.50</b>
EHLERS, DENISE	0518 REIMBURSEMENT	REIMBURSEMENT	7.50	
EHLERS, DENISE	0518 STIPEND	STIPEND	15.00	
		<b>Vendor Total:</b>		<b>22.50</b>
EISENMANN SUPPLIES	S1888141358	SUPPLIES	73.95	
		<b>Vendor Total:</b>		<b>73.95</b>
ENGINEERED CONTROLS INC.	164788	REPAIRS & MAINTENANCE	1,506.71	
		<b>Vendor Total:</b>		<b>1,506.71</b>
FAKLER ARCHITECTS, LLC	1353 PHASE IV	CONTRACTED SERVICES	6,450.00	
		<b>Vendor Total:</b>		<b>6,450.00</b>
FIELDS HARDWARE	0518 STMT	SUPPLIES	442.02	
		<b>Vendor Total:</b>		<b>442.02</b>
FLEURY, RICHARD	0518 STIPEND	STIPEND	15.00	
		<b>Vendor Total:</b>		<b>15.00</b>
FLOOR MAINTENANCE	026277	SUPPLIES	334.06	
FLOOR MAINTENANCE	026591	SUPPLIES	113.08	
		<b>Vendor Total:</b>		<b>447.14</b>
FRAUENDORFER, LORI	0518 MILEAGE	REIMBURSEMENT	19.88	
		<b>Vendor Total:</b>		<b>19.88</b>
FRONTIER	0518 STMT	PHONE SERVICES	633.80	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>633.80</b>
GENESIS TECHNOLOGIES INC	2423466	SUPPLIES	2,500.00	
			<b>Vendor Total:</b>	<b>2,500.00</b>
GREAT PLAINS COMMUNICATIONS	0518 STMT	ETHERNET SERVICES	32.55	
			<b>Vendor Total:</b>	<b>32.55</b>
GREATAMERICA FINANCIAL SERVICES CORPORATION	22725267	COPIER LEASE	1,338.66	
			<b>Vendor Total:</b>	<b>1,338.66</b>
GUARANTEED LAWN CARE	4960	LAWN CARE	935.00	
			<b>Vendor Total:</b>	<b>935.00</b>
HERZ, PAUL	0518 REIMBURSEMENT	REIMBURSEMENT	6.70	
HERZ, PAUL	0518 STMT	REIMBURSEMENT	6.70	
			<b>Vendor Total:</b>	<b>13.40</b>
HORN T ZOO	0518 ADMISSION	ADMISSION	240.00	
			<b>Vendor Total:</b>	<b>240.00</b>
HY-VEE FOOD STORE	5817846899	SUPPLIES	65.00	
			<b>Vendor Total:</b>	<b>65.00</b>
HY-VEE FOOD STORES, INC	4820385087	SUPPLIES	325.00	
HY-VEE FOOD STORES, INC	5818124180	SUPPLIES	65.94	
HY-VEE FOOD STORES, INC	5818281276	SUPPLIES	86.52	
			<b>Vendor Total:</b>	<b>477.46</b>
JACKSON SERVICES	3843426	SUPPLIES	56.80	
			<b>Vendor Total:</b>	<b>56.80</b>
KSB SCHOOL LAW	4695	LEGAL FEES	892.50	
			<b>Vendor Total:</b>	<b>892.50</b>
MADISON FOOD PRIDE	0518 STMT	SUPPLIES	258.55	
			<b>Vendor Total:</b>	<b>258.55</b>
MAJOR REFRIGERATION	IB12568	REPAIRS & MAINTENANCE	230.50	
			<b>Vendor Total:</b>	<b>230.50</b>
MPS ACTIVITY FUND	0518 TRANSFER	TRANSFER	30,000.00	
			<b>Vendor Total:</b>	<b>30,000.00</b>
MPS LUNCH FUND	0518 STMT PK	REIMBURSEMENT	103.60	
MPS LUNCH FUND	0518 TRANSFER	TRANSFER	15,000.00	
MPS LUNCH FUND	2023-22	REIMBURSEMENT	84.00	
MPS LUNCH FUND	2023-26	REIMBURSEMENT	16.80	
MPS LUNCH FUND	2023-28	REIMBURSEMENT	66.61	
MPS LUNCH FUND	2023-29	REIMBURSEMENT	16.80	
			<b>Vendor Total:</b>	<b>15,287.81</b>
NAEA, NEBRASKA AG ED ASSOCIATION	0518 REGISTRATION	FEE	180.00	
			<b>Vendor Total:</b>	<b>180.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
NE REGIONAL DEAF ED PROGRAM	0518 SMT	SPED SERVICES	532.00	
		<b>Vendor Total:</b>		<b>532.00</b>
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	44497	REGISTRATION	75.00	
		<b>Vendor Total:</b>		<b>75.00</b>
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	54541	MEMBERSHIP DUES	15.00	
		<b>Vendor Total:</b>		<b>15.00</b>
NEBRASKA ESU COORDINATING COUNCIL	SRS0000202	LICENSES	2,453.00	
		<b>Vendor Total:</b>		<b>2,453.00</b>
NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	500890	WATER TESTING	15.00	
		<b>Vendor Total:</b>		<b>15.00</b>
NORFOLK DAILY NEWS	1819 SUBSCRIPTION	SUBSCRIPTION	300.00	
		<b>Vendor Total:</b>		<b>300.00</b>
NORTHEAST COMMUNITY COLLEGE	70242 CPR	RENEWAL	40.00	
		<b>Vendor Total:</b>		<b>40.00</b>
NORTHEAST NEBRASKA JUVENILE SERVICES	0518 STMT	REIMBURSEMENT	5,381.98	
		<b>Vendor Total:</b>		<b>5,381.98</b>
RESERVE ACCOUNT	0518 POSTAGE	POSTAGE METER	1,000.00	
		<b>Vendor Total:</b>		<b>1,000.00</b>
SCRUB'S REPAIR	150568	REPAIRS & MAINTENANCE	1,156.33	
		<b>Vendor Total:</b>		<b>1,156.33</b>
SHERWIN WILLIAMS CO.	2267-1	SUPPLIES	44.70	
		<b>Vendor Total:</b>		<b>44.70</b>
SHORT STOP, THE	0518 STMT	FUEL	1,814.94	
		<b>Vendor Total:</b>		<b>1,814.94</b>
SHOUTPOINT, INC	16687	CONTRACTED SERVICES	690.00	
		<b>Vendor Total:</b>		<b>690.00</b>
US BANK CARDMEMBER SERVICES	0518 STMT	CONFERENCE EXPENSES	5,338.07	
		<b>Vendor Total:</b>		<b>5,338.07</b>
VOLKMAN PLUMBING & HEATING	182170	REPAIRS & MAINTENANCE	576.00	
		<b>Vendor Total:</b>		<b>576.00</b>
WATER ENGINEERING INC	IN35008	WATER SERVICES	250.04	
WATER ENGINEERING INC	IN35060	WATER SERVICES	175.00	
		<b>Vendor Total:</b>		<b>425.04</b>
WELLS FARGO BANK	68395844	APPLE LEASE	35,268.71	
		<b>Vendor Total:</b>		<b>35,268.71</b>

Vendor Name  
WIESER EDUCATIONAL INC.

Invoice  
84087

Description  
SUPPLIES

Amount  
1,830.88

**Vendor Total:** 1,830.88

**Fund Total:** 140,104.34

**Checking Account Total:** 140,104.34

**MADISON PUBLIC SCHOOLS  
TREASURER'S REPORT**

May 31, 2018

**General Fund**

**BALANCE**

*Last year's balance*

Balance Forward as of	<u>April 30, 2018</u>				<b>\$1,961,342.93</b>	
Receipts		+	\$	972,086.61		
Expenditures		-	\$	573,795.57		
Balance as of	<u>May 31, 2018</u>				<b>\$2,359,633.97</b>	\$1,849,337.38

**Employee Benefit Fund**

Balance Forward as of	<u>April 30, 2018</u>				\$11,771.86	
Receipts		+	\$	2,689.08		
Expenditures		-	\$	3,226.48		
Balance as of	<u>May 31, 2018</u>				<b>\$11,234.46</b>	\$11,187.60

**Petty Cash Fund**

Balance Forward as of	<u>April 30, 2018</u>				\$1,349.08	
Receipts		+	\$	0.11		
Expenditures		-	\$	20.00		
Balance as of	<u>May 31, 2018</u>				<b>\$1,329.19</b>	\$1,347.77

**Total Assets for General Fund**

**\$2,372,197.62**

\$1,861,872.75

**Depreciation Fund**

Balance Forward as of	<u>April 30, 2018</u>				\$631,113.86	
Receipts		+	\$	932.66		
Expenditures		-	\$	-		
Balance as of	<u>May 31, 2018</u>				<b>\$632,046.52</b>	\$840,226.70

**Bond Fund**

Balance Forward as of	<u>April 30, 2018</u>				\$160,206.09	
Receipts		+	\$	31,498.11		
Expenditures		-	\$	21,110.00		
Balance as of	<u>May 31, 2018</u>				<b>\$170,594.20</b>	\$164,103.67

**Qualified Capital Purpose Fund**

Balance Forward as of	<u>April 30, 2018</u>				\$382,164.30	
Receipts		+	\$	15,906.93		
Expenditures		-	\$	-		
Balance as of	<u>May 31, 2018</u>				<b>\$398,071.23</b>	\$311,490.92

**Special Building Fund**

Balance Forward as of	<u>April 30, 2018</u>				\$1,515,107.72	
Receipts		+	\$	151,041.65		
Expenditures		-	\$	18,099.30		
Balance as of	<u>May 31, 2018</u>				<b>\$1,648,050.07</b>	\$719,528.10

**Investment Checking**

Balance Forward as of	<u>April 30, 2018</u>				\$260,244.89	
Receipts		+	\$	384.59		
Expenditures		-	\$	-		
Balance as of	<u>May 31, 2018</u>				<b>\$260,629.48</b>	\$256,828.51

**Certificate of Deposit-Madison County Bank**

Balance Forward as of	<u>April 30, 2018</u>				\$51,120.34	
Receipts		+	\$	-		
Expenditures		-	\$	-		
Balance as of	<u>May 31, 2018</u>				<b>\$51,120.34</b>	\$50,752.74

LINE #	DESCRIPTION	CURRENT BUDGET	GENERAL FUND RECEIPTS		NET CHANGE
			2017-2018		
			CURRENT RECEIPTS	ESTIMATED PRIVATE	
	TOTAL LOCAL	\$5,677,613	\$4,275,825		
	TOTAL STATE	\$662,273	\$730,723		
	TOTAL FEDERAL	\$414,249	\$425,424		
3540	Early Childhood	\$0	\$0		
4200	Title I	\$0	\$0		
4210	Title I Part A	\$0	\$1,823		
4211	SIG Middle School	\$0	\$59,792		
4230	Title ID Delinquent Ed.	\$0	\$77,393		
4310	Title IIA, Educator Quality	\$0	\$21,001		
4404	IDEA Base	\$0	\$47,251		
4406	IDEA Base P/S	\$0	\$1,824		
4410	IDEA Enrollment Poverty	\$0	\$84,247		
4412	Idea Prop Share	\$0	\$13,381		
4915	Title IC Migrant Education	\$0	\$31,608		
4968	21st Century ASP	\$0	\$49,737		
4992	REAP	\$0	\$37,367		
5400	NON-REVENUE SOURCES (SOP)	\$0	\$0		
			BUDGET OF EXPENDITURES		
			ESTIMATED		
		CURRENT	CURRENT		%
		BUDGET	SPENDING		Remaining
1100	REGULAR EDUCATION	\$4,135,000.00	\$2,459,700		41%
1200	SPECIAL EDUCATION	\$850,000	\$546,708		36%
2100/2150	SUPPORT SERVICES - PUPILS	\$345,000	\$254,958		26%
2200	SUPPORT SERVICES - STAFF	\$180,000	\$80,301		55%
2310	BOARD OF EDUCATION	\$68,000	\$31,350		54%
2320	EXECUTIVE ADMINISTRATION	\$198,000	\$144,342		27%
2330	DISTRICT LEGAL SERVICES	\$15,000	\$7,105		53%
2400	OFFICE OF THE PRINCIPAL	\$475,000	\$271,326		43%
2510	GENERAL ADMINISTRATION/BS	\$330,000	\$119,371		64%
2600	MAIN. & OPERATION OF BLDG.	\$596,000	\$337,983		43%
2750	REGULAR TRANSPORTATION	\$128,000	\$51,206		60%
2760	SCHOOL AGE SPED TRAN.	\$30,000	\$38,210		-27%
3135	HIGH ABILITY LEARNERS	\$2,500	\$4,706		-88%
4000	FEDERAL PROGRAMS	\$997,500	\$726,648		27%
8000	TRANSFER TO DEPRECIATION	\$500,000	\$0		100%
8000	TRANSFER TO ATHLETICS/LUNCH	\$50,000	\$0		100%
8000	TRANSFER TO OTHERS	\$50,000	\$0		100%
	BUDGET GROWTH	\$300,000.00	\$0		100%
	TOTAL BUDGET	\$8,950,000	\$5,073,914		43%

***May Board Meeting***

**Special Building fund**

Volkman-\$9,520.00

Laser Pro-\$8,530.00

Fakler Architects, LLC-\$9,000.00

**Depreciation fund**

DWB, Inc-\$34,518.60

Fakler Architects, LLC-\$152.99

## **Non-General Fund Monthly Transactions**

### **September Board Meeting**

#### **Bond Fund**

BOK Financial-\$10168.30

#### **Qualified Capital Purpose Fund**

Wells Fargo-\$700.00

#### **Special Building Fund**

J & J Floors-\$3496.00

DWB, INC-\$198,639.74

DWB, INC-\$246,080.34

### **October Board Meeting**

#### **Special Building Fund**

Fakler Architects, LLC-\$1817.90

### **November Board Meeting**

#### **Bond fund**

BOK Financial-\$186,770.00

#### **Special Building**

DWB-\$262,852.24

### **December Board Meeting**

#### **Depreciation fund**

Pettitt Plumbing-\$1,669.80

### **February Board Meeting**

#### **Special Building fund**

Land Survey Tech-\$7,750.00

### **March Board Meeting**

#### **Special Building fund**

Land Survey Tech-\$250.00

#### **Qualified Capital Purpose fund**

BOK-\$847.28

#### **Depreciation fund**

Fakler Architects-\$7,917.90

### **April Board Meeting**

#### **Special Building fund**

DWB, Inc.-\$8364.36

Fakler Architects, LLC-\$4870.00

#### **Depreciation fund**

Fakler Architects-\$393.55

### **May Board Meeting**

#### **Special Building fund**

DWB, Inc.-\$5,649.30

Stuppy, Inc-\$12,450.00

#### **Bond fund**

BOK Financial-\$21,110.00



## **2018-2019 Staff Team building events:**

- |                                  |   |
|----------------------------------|---|
| <b>August 8<sup>th</sup></b>     | <b>New Teacher Orientation 9:00-3:30</b><br><b>@ ESU#8 Neligh</b>                     |
| <b>August 8<sup>th</sup></b>     | <b>New Staff Bus Tour &amp; Supper 5:30 pm</b><br><b>Madison MS/HS</b>                |
| <b>August 10<sup>th</sup></b>    | <b>New Teacher Luncheon/Building tours</b><br><b>12:00-1:00 MS/HS Conference room</b> |
| <b>August 16<sup>th</sup></b>    | <b>Big Red Kickoff 6:30 pm</b><br><b>High school gym</b>                              |
| <b>September 28<sup>th</sup></b> | <b>Postgame tailgate at the golf course</b><br><b>Following the FB Game</b>           |
| <b>October 24<sup>th</sup></b>   | <b>Staff Halloween Party 3:00 pm</b>  |
| <b>November 30<sup>th</sup></b>  | <b>Holiday Social</b><br><b>(Knights of Columbus hall) 5:00/6:00 pm</b>               |
| <b>December 20<sup>th</sup></b>  | <b>Christmas Brunch</b><br><b>City Auditorium</b>                                     |
| <b>March 27<sup>th</sup></b>     | <b>Winter Social TBA</b><br><b>Alice Jones building</b>                               |
| <b>May 22<sup>nd</sup></b>       | <b>Golf/Cards &amp; Awards</b><br><b>Taylor Creek Golf Course</b>                     |



# Madison Public Schools

**Alan Ehlers**  
Superintendent  
**Jim Crilly**  
Secondary Principal  
**Andrew Offner**  
Elem Principal/CD

700 So Kent St.  
P.O. Box 450  
Madison, NE 68748  
District Phone (402) 454-3336 Fax (402) 454-2238  
Elementary Phone (402) 454-2656 Fax (402) 454-3978

**Karla Kush**  
MS Principal/IPM/EL  
**Reid Ehrisman**  
Athletic Director  
**Christine Knapp**  
Office Manager

**The mission of Madison Public Schools is to prepare students to be competent, confident, productive, and responsible citizens.**

FUTURE BUILDING PROJECTS  
PROPOSED LEVEL OF DONATIONS  
Corporation/business request

## **Competition Gym floor sponsorship:**

\$60,000 logo located on each side court for fifteen years

## **Bleacher Sponsorship:**

\$30,000 Signage on the home side

\$30,000 Signage on the visitors' side

## **Scoreboard Sponsorship:**

\$75,000 Video Board East side

\$25,000 West Score Board

## **Sound System Sponsorship:**

\$25,000 Sponsor announced before every none district contest for fifteen years

## **Middle School Commons area:**

\$1,500 TV monitors

## **New Submissions:**

### **Name of Grant:**

### **Amount:**

Perkins

**\$2,840.00**

Perkins

**\$2,649.00**

Education Quest College Access

\$20,000 over four years

## **Update on previous submissions:**

ReVISION

\$27,723.00

REAP

To be determined  
by federal government

Monsanto

\$10,000.00

PATCH grant - elementary

\$1,000.00

PATCH grant - middle school

\$1,000.00

PATCH grant - high school

\$1,000.00

21st Century Continuation Grant

\$50,000 per year for 5 years  
\$250,000 total

Rubber Crumble Recycling Grant through DEQ

\$2,750.00

**Groundwater Foundation** \$5,000.00

**ESSA (previously NCLB)** \$253,402.00

**Title I Accountability** \$5,094.00

**National School Lunch  
Program Equipment  
Assistance Grant** \$7,776.85

**REAP** \$32,975.00

**Title IV-A** **Total:** \$122,000.00

**Including:** \$13,000.00  
\$11,000.00  
\$4,000.00  
\$4,000.00  
\$7,500.00  
\$5,000.00  
\$10,000.00  
\$37,500.00  
\$3,500.00  
\$12,500.00  
\$10,000.00  
\$2,000.00  
\$2,000.00

**Education Quest 8th Grade Grant** \$500.00

**Farm Credit - FFA** \$2,000

Perkins \$2,516.97

Perkins \$450.00

**New Grant Total to Date: \$47,041.97**

**New Continuation Grant: \$250,000 over five years**

DEQ/Rubber Crur	\$2,750.00
Patch/Elem	\$600.00
Patch/Middle	\$600.00
Patch/High Schoc	\$600.00
Perkins Robot	\$2,516.97
Farm Credit	\$1,500.00
Education Quest	\$500.00
REAP	\$32,975.00
Groundwater	\$5,000.00
	<u>\$47,041.97</u>

**General overview of purpose:**

Purchase computer simulations for the business and new entrepreneurship classes to teach students the reality of owning various businesses.

Purchase a 6 tray seed germination chamber for the new greenhouse

Institute and continue programs in the following areas:  
Visiting a college campus  
Attending a College Fair or Educational Planning Program  
Attending a Financial Aid Presentation  
Completing the Free Application for Federal Student Aid (FAFSA)  
Finding and applying for scholarships  
Encouraging family involvement

Hire coordinator for Career Pathways/Job Shadow program  
Stipends for teachers for career exploration modules

Used to make computer payment / technology

Greenhouse supplies (tables/potting benches/work stations/ cooling system, misc. plants, etc.)

Elementary Playground equipment

Lifetime fundamental fitness equipment supplies:  
Physio and exercise balls, exercise bands, etc.  
Functional trainer/fitness station for expanded weight room project

Continuation of existing 21st Century Grant

Elementary playground expansion and finishing existing space.

**Status:**

Submitted May 31  
Will receive notification by June 15

Submitted May 31  
Will receive notification by June 15

Letter of intent to apply submitted October 2  
(If we are accepted as eligible - application will be submitted by June 11th, 2018)

Submission before June 11

Submitted May 1. Will receive notification by June 15th

Submitted April 10

Submitted April 10

Submitted February 16, 2017  
Received \$600

Submitted February 16, 2017  
Received \$600

Submitted February 16, 2017  
Received \$600

Letter of intent and accompanying information  
Letter of Intent accepted and approved November  
Application (all 37 pages of it!!!) submitted January

Received notice that NDE has approved submission  
Submitted January 31

**Received notice the DEQ has a**

Watershed project - extra funding for salaries and testing supplies

Received notice that the grant was fully funded

NDE Grant for Title I, Title IIA, Title ID

Submitted December 20, 2017  
Approved by NDE

NDE Grant /JumpStart program

Submitted - Approved by NDE

Extra large, refrigerated salad bar to be purchased for the middle/high school building for increased options and expansion of salad bar. Existing salad bar to be installed at elementary school with "walk around" ramp so elementary students can have access to fresh fruits and vegetables on a salad bar

Application was submitted November 7, 2017

Notification by December  
Received notification that we were not funded because we had \$346,000 more requests than money available because we had previously received a grant.

Lease payment for student computers

Received notification September 18th that grant was approved

Robotics expansion  
Watershed project expansion  
Greenhouse supply expansion  
Development of drone program  
Resource Officer  
D.A.R.E. program  
Midtown Counseling expansion  
B.I.S.T. training for staff  
Motivational speaker for students  
Strong Fathers program  
Apple professional development/training  
Canvas training  
Infinite Campus training

Application submitted September 1

Notification by late October/Early November  
Received notification November 3 that the grant was approved

Encourage college dreams for our 8th grade students  
Visit to Northeast Community College and a business  
Grant would pay:  
Students/sponsors/bus driver lunch  
Substitute teacher for sponsor  
Bus driver's wages for the trip

Application submitted September 22

Notification by October 2017

Received notification October 6th that grant was approved

"Native Nebraska Garden" project

Application submitted September 29, 2017

Grant would pay:

Purchase of plants and grasses

Benches

Mulch, fertilizer, hoses, tools

Plaques to designate each plant as educational tool

Three STEMBoT fully assembled robots with accompanying windows laptop computers for expansion and increased access regarding the robotics program

Institute a mock "job fair" program for businesses to be invited to the school - students would create resumes, write thank yous, practice marketing and interview skills

Notification in late October / early November :

Received notification October 24 that \$1,500

Application submitted October 10th

Received notification November 3 that grant

Application submitted October 10th

Received notification November 3 that grant









78" x 61.7"

5-29-18 Reid Ehrisman

Estimate \$2,559.00  
for two signs as shown.

Each sign would be in two pieces.  
Commercial Grade Vinyl  
on Omega Bond board.  
Cost includes design, install labor and  
materials.

16' x 28.34"

***DRAGONS***

123.34" x 28.34"

***DRAGONS***

# Madison Public Schools

**Alan Ehlers**  
Superintendent  
**Jim Crilly**  
Secondary Principal  
**Andrew Offner**  
Elem Principal/CD

700 So Kent St.  
P.O. Box 450  
Madison, NE 68748  
District Phone (402) 454-3336 Fax (402) 454-2238  
Elementary Phone (402) 454-2656 Fax (402) 454-3978

**Karla Kush**  
MS Principal/IPM/EL  
**Reid Ehrisman**  
Athletic Director  
**Christine Knapp**  
Office Manager

**The mission of Madison Public Schools is to prepare students to be competent, confident, productive, and responsible citizens.**

## Superintendent Report June 2018

- **Building Projects update:**

Elementary campus -

The swing sets will be arriving in June and Paul & crew will look to install them once they arrive. A small tree in the PK playground area will need to be cut down and the PK storage shed will need to be moved onto the new cement. Additional rubber mulch will also be added in the playground.

High School/ Middle School campus -

Greenhouse structure is close to complete. Electrical and gas lines will need to be finished to wrap things up. After that point we will be working on landscaping and development of an area for a sign.

- **Staffing update:**

**Elementary Teacher** - On the June 11<sup>th</sup> Agenda you will consider letting Katie E. out of her signed contract. It is the Administrative recommendation to not release Katie from her current contract due to the weakness in the potential applicant pool along with the grade level changes in 1<sup>st</sup> grade. Katie is an outstanding teacher and we understand her request to return to Battle Creek.

**Head Elementary Cook** - After advertising and conducting interviews we have decided to promote Tracy Nelson as the Head Cook at the Elementary. We are also planning to purchase a salad bar for the Elementary site to help enhance the regular meals at least twice a week.

**Asst. Elementary Cook** - With Tracy Nelson taking on her new role we have interviewed and offered Linda McCrady a position in the elementary kitchen. So we will have three employees in each kitchen daily.

**Custodian** - With Rosa Diaz moving back to Texas I have interviewed Bertha Conchas who had formally worked in the kitchen has interviewed for a custodian

position. The plan at this point would be to have Bertha and Pat work at the Elementary building next year. Once Doug returns we would assign him to a role as asst. maintenance/custodian to help Paul keep things up.

**Bus driver** - Mike Brommer has offered to take Level I bus training classes to help with driving activity routes for next year.

- Attached are pictures of signage that Mr. Ehrisman has requested to add to our Press box. The \$2599.00 cost will be paid from the Athletic Fund. This purchase was discussed with the buildings and grounds committee during the May 30<sup>th</sup> meeting.
- Attached are a few more ideas to consider as we look to seek donations for our upcoming project. Again, this should be considered a rough draft.
- My fellow Chamber committee member that helps get things going with the July 4<sup>th</sup> Parade is going fishing, so I will not be able to help organize the Board float this year. I did think we could do golf carts like last year if you would like to drive them. If you have other ideas that would be fine as well.
- Migrant Summer school will be held from June 11<sup>th</sup> - July 20<sup>th</sup> at the Elementary building from 8:30-3:30. No After School Program will be held during this time but we have requested one Bi-National teacher to work with students and parents. The district will also offer a Jump Start program from July 30<sup>th</sup> - August 7<sup>th</sup> from 8:30-11:30 and a After School Program from 11:30-3:30.
- Would the board like to consider looking into any future partnerships with the city to employ a part-time resource officer in the future? My view over this concern in any school district has changed over the past few years. Things could happen in any school. I just felt that adding this to my report might give you a chance to ask questions.
- My contract requires me to report to the Board how many days I worked during the school year. It requires me to work 225 days from July 1 to June 30. I wanted to report that I have enjoyed serving the district 240 days to this point in my contract year. With three weeks remaining in June I should be around 250 days. I do plan to take the last week in June off to attend to a few things.
- The implementation of the Every Student Succeeds Act (ESSA) is directing change to various categories of reporting data to NDE. A major provision of ESSA is a statewide accountability system that includes the annual requirement to identify schools with consistently underperforming subgroups for targeted support and improvement by 2019/20. Additionally, ESSA requires a per pupil expenditure at the school building level.

In order to comply with this provision of ESSA and with a greater emphasis and expectation of financial accountability, the Commissioner has requested the development of a new district coding structure to collect financial data at the district level as well as the individual school level. Aligning with Federal accounting codes will provide needed detail and enhance accuracy in reporting district financial data for reporting to USDE and US Census Bureau.

Transitioning to this updated and expanded financial coding system will be a challenge for districts and NDE but this change is a necessary step in improving financial data for reporting and research purposes. (NDE)





**4056**  
**Resignation of Certificated Staff**

Certificated staff members who know they will not be returning to employment at the school district for the following school year are encouraged to submit their resignations as early as possible, to enable the board to find suitable replacements.

Staff members who submit their resignations to the board of education by May 1 will be released from the next school year's contract so long as the board is able to obtain the services of a suitable replacement. Staff members who refuse to fulfill their contractual obligations will be reported to the Professional Practices Committee of the Nebraska Department of Education.

Adopted on: 1/11/16

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **CITY AUDITORIUM RENTAL AGREEMENT 2018-2019**

THIS AGREEMENT is made effective August 15, 2018, by and between the CITY OF MADISON, NEBRASKA, a Nebraska Municipal Corporation (“Owner”), and SCHOOL DISTRICT NO. 1 OF MADISON COUNTY, NEBRASKA, a Nebraska Political Subdivision (“Lessee”), in consideration of the following mutual promises:

1. Lease Term and Rent. Owner shall lease to Lessee the Madison City Auditorium, 209 S. Lincoln, Madison, Nebraska, including the gymnasium, adjoining rest rooms and locker rooms, entry hallway, but excluding all other areas and locked rooms, for the purpose of use for volleyball and basketball practices or games. The term of the lease shall run from August 15, 2018, to March 15, 2019, and Lessee shall pay Owner rent of \$2,500.00 in advance upon execution of this rental agreement for 100 hours of use. Any hours used over the 100 hours limit (up to an additional 300 hours) shall be billed at the end of the lease term, at the rate of \$25.00 per hour. (Owner retains the right to rent the leased premises to other renters during unscheduled times during the lease term). On a daily basis, the leased premises must be returned to Owner in a clean and orderly condition at the conclusion of the day’s event; this includes all trash and garbage being picked up and disposed of in containers provided.

2. Purpose of Use. It is understood that Lessee shall use the leased premises for the above described school-related events and practices only and for no other purpose whatsoever, and that Lessee especially will not cause or permit the leased premises to be used for any unlawful business or purpose whatsoever; that Lessee will not assign, sublet or relinquish the leased premises without the prior written consent of Owner; that Lessee will use all due care and diligence in guarding the leased premises from damage by fire, theft, vandalism and other casualties.

3. Hold Harmless and Indemnity. It is agreed that Owner and Owner’s officials, employees and agents shall not be liable for any damages to or loss of personal property, or for any personal injuries to Lessee’s officials, employees, agents, students, invitees or others from any cause whatsoever arising out of Lessee’s use of the leased premises. Lessee further agrees to indemnify and hold harmless Owner and Owner’s officials, employees and agents, and other lessees, from any claim or loss (including that of Owner) on account of the liability herein assumed. Specifically, but without limitation, Owner shall not be liable, except for its own actionable negligence, for any of the following: (a) any damage due to acts of nature or man; (b) any stolen items or property; (c) any vandalism; (d) any bodily injury; (e) attractive nuisance.

4. Energy Conservation and Security. When the air conditioner or furnace is in use in the leased premises, all doors and windows shall remain closed at all times, except for persons entering and exiting, to conserve energy. It shall be Lessee's responsibility (by and through its adult coaches) to check and secure all doors and windows and turn off all lights prior to leaving the leased premises for the day. Lessee shall maintain an adult employee or other responsible adult on the leased premises at all times during Lessee's use of the leased premises. This adult shall have charge of keys to the leased premises. There shall be no unauthorized duplication of keys to the leased premises. Failure to abide by the rules of this paragraph and this lease may result in the non-renewal of this rental agreement in future years.

5. Season Scheduling. Lessee shall schedule the dates and times of its 100 plus hours total use of the leased premises and provide such schedule to Owner prior to the commencement of the lease term. Any changes, cancellations or additions during the lease term shall be communicated to Owner at least 24 hours in advance.

6. Other Provisions. Lessee further agrees to comply in all respects with city ordinances and state law. At the conclusion of the lease term Lessee will surrender possession of the leased premises to Owner in as good condition as existing at the time of leasing, normal wear and tear excepted. Time is of the essence. In the event Lessee breaches any term of this rental agreement, Owner may use any optional remedy existing under the laws of Nebraska to redress the breach.

IN WITNESS WHEREOF, the parties have signed this agreement, on the date first above written.

ATTEST: CITY OF MADISON, NEBRASKA,  
A Nebraska Municipal Corporation, Owner

\_\_\_\_\_  
City Clerk Mayor

ATTEST: SCHOOL DISTRICT NO. 1 OF MADISON  
COUNTY, NEBRASKA, A Political  
Subdivision, Lessee

\_\_\_\_\_  
Board Secretary By \_\_\_\_\_  
President



# Dean Foods 2018-19 Dairy Bid

June 2018

Land O Lakes - Lincoln Office  
220 SW 32nd Street  
Lincoln, NE 68522

Bill To: 173603  
Madison Public Schools

Dean Foods / Land O Lakes would like the opportunity to bid on your schools dairy program for the upcoming 18-19 school year.

Please see the below bid prices quoted for the month printed in the top right corner.



If you have any questions regarding the bid, please contact Dana Hunzeker at:  
E-mail: dana\_hunzeker@deanfoods.com - Phone: 402-474-8709 - Fax: 402-474-8739

Milk	Carton	Item #	Escalator
8oz LOL DairyPure 1%	Paper	56982	0.1710
8oz LOL DairyPure Skim	Paper	56984	0.1648
8oz <b>TruMoo</b> Fat Free Chocolate	Paper	45837	0.1843
8oz <b>TruMoo</b> Fat Free Strawberry	Paper	46073	0.1843
Gallon LOL DairyPure 2%	Plastic	56832	
Gallon LOL DairyPure 1%	Plastic	56840	
Gallon LOL DairyPure Fat Free Skim	Plastic	56836	
Half Gallon LOL DairyPure 2%	Plastic	56923	
Quart LOL DairyPure Buttermilk	Paper	58759	

Juice			Escalator
Gallon Orchard Pure Orange Juice	Plastic	57741	3.9023
Half Gallon Orchard Pure Orange Juice	Plastic	57739	2.2112
12oz Orchard Pure 100% Orange Juice	Plastic	56683	0.9700
12oz LOL 100% Apple Juice	Plastic	29135	0.9700
8oz LOL Orange Juice	Paper	11188	0.3209
4oz -100% Juice: Orange, Apple, Fruit Punch & Grape	Plastic - Foil Top	54952	0.2150
<b>Culture</b>			
5LB LOL Cottage Cheese 4%	Plastic Tub	11653	6.7608
5LB LOL Cottage Cheese 2%	Plastic Tub	11654	6.7203
5LB LOL Sour Cream Reg	Plastic Tub	11573	6.8665
5LB LOL Sour Cream Lite	Plastic Tub	54017	6.5200
5LB LOL Yogurt Low Fat Strawberry	Plastic Tub	42701	8.0403
24oz LOL Yogurt Fat Free (All Flavors)	Plastic Tub	12832	2.3881
6oz LOL Yogurt-Low Fat and Fat Free (All Flavors)	Plastic Cup	12825	0.6245
<b>NEW</b> Dairy Pure Mix In's- Blueberries, Pineapple, Peaches and Pecan and Strawberries and Almond	5.3 oz	61870	1.3800
<b>Other</b>			
HG DP Lactose Free ESL Skim (other fat levels avail.)	Paper	56745	3.8794
Dzn Large Eggs (15dzn per case - sold by full cases only)	Paper Carton	60699	1.7600
Half Gallon LOL IC Mix 5% Van and Choc	Plastic	37968	3.3523
14oz Dairy Pure /TruMoo Milk	Plastic	56781	0.9900
Flavors: White: VD, 2%, FF - Straw: 1% - Choc: VD, 1%			
14oz TruMoo 1% Protein (Van-Choc-Cook N Crm)	Plastic	51059	1.3200
14oz Caribou Iced Coffee (Mocha, Crml, Van Hzlnt)	Plastic	56504	1.7600
4oz IC Cups Van-Choc-Straw	Styro	63084	6.7800

**Please fill in the below information, sign and return via mail, e-mail or fax along with any other competitive bids and a 18/19 school calendar .**

---

**TRU MOO - No High Fructose Corn Syrup, No Artificial Growth Hormones and No GMO Ingredients!**

**We Accept**

**We Decline**

**First Day of School:**

---

**Kitchen / Food Service Director:**

**Name:**

**Phone #:**

**Email:**

---

**Signature:**

**Ship To's:**

- 175026 Madison Elementary School
- 175025 Madison High School (& Middle)



NOTE: TM 1% Choc milk is available, email for pricing.  
1% Chocolate (48/CRATE SQUAT) #47284

**\*\*\*Delivery days and times to be determined.\*\*\***



Produced & Distributed by Dean Foods.

### Fluid Milk Escalator /De-escalator Clause

Future price adjustments will be predicated on the following escalator/de-escalator formula for fluid milk taking into consideration Federal Milk Market monthly changes in the cost of skim milk and butterfat. Expenses including fuel, energy, packaging and ingredients will also be included in monthly changes and will be communicated as to what these expenses include.

#### **SKIM MILK:**

- For each \$.10/cwt increase or decrease in the cost of skim milk, prices will adjust respectively as follows on all fat levels.

5 Gallon	-	.0430 per 5 Gallon
Gallon	-	.0086 per Gallon
8 oz.	-	.00054 per 8 oz.

#### **BUTTERFAT:**

- For each \$.10 increase or decrease in the cost of butterfat, prices will adjust respectively as follows by various fat levels.

<u>Item</u>	<u>Whole (3.25%)</u>	<u>2%</u>	<u>1%</u>	<u>Fat Free</u>
5 Gallon	.1395/5 Gal	.086/5 Gal	.043/5 Gal	.0045/5 Gal
Gallon	.0279/Gal	.0172/Gal	.0086/Gal	.0009/Gal
8 Oz	.0017/8 Oz	.0011/8 Oz	.0005/8 Oz	.0001/8 Oz

- **Monthly per unit adjustments will reflect a combination of the changes in skim milk and butterfat, and expenses (fuel, packaging, ingredients, resin, energy, etc.).**
- This escalator/de-escalator formula applies to all fluid milk items.

#### **Non Fluid Milk Items**

Prices bid on products other than fluid milk are for one month only, and will automatically renew at the quoted price, unless Dean Foods advises you of our intent to change the price as a result of a significant supplier price change.



05/23/18

Madison Public Schools

We are pleased to respond to your request for items and prices for the 2018-2019 school year. If necessary, products may be delivered a day ahead of actual usage date. All products have sufficient shelf-life to guarantee freshness. Number of deliveries made per week will be determined by volume.

We would appreciate the opportunity to service your school with bakery products. Thank you.

Bimbo Bakeries USA  
North Plains Sub Market

A handwritten signature in cursive script that reads "Bob Wagner".

Bob Wagner  
Director of Sales, North Plains  
10330 S 152nd St  
Omaha NE 68138  
402-935-0600 Ext 237  
402-339-4667 FAX  
[jreeves2@bbumail.com](mailto:jreeves2@bbumail.com)



7/1/2018

Madison Public Schools

PZ 5426

We are pleased to respond to your request for items and prices for the 2018-2019 school year with the following:

BUSS

Prod. #	Description	Cost
2120	Ball Park Tail Deli Roll 6p	\$2.62
2157	R & I WHI Hots 16P	\$3.85
2407	Sara Lee Artesano Rolls 12P	\$2.62
2773	Sara Lee 20oz. Classic Wheat Brd.	\$2.77
3087	Sara Lee White w/Whl Grn 20oz Brd	\$2.77
<u>3447</u>	53% Whl Grn White 4" Hamb. 12 ct.	\$3.40
3995	SL CL Whi SW 24 oz	\$2.95
4145	Sara Lee White Dinner Roll	\$2.62
<u>4266</u>	53% Whl Grn White 6" Coney Bun 16ct	\$4.15
4431	Sara Lee Plain Bagels 6 ct	\$3.32
4434	Sara Lee BB Bagels 6 ct	\$3.32
4436	Sara Lee CinnRaisin Bagels 6 ct	\$3.32
5275	24oz. Texas Toast	\$3.00
<u>5476</u>	51% Whl Grn White Sandwich Brd 24 oz	\$3.05
5485	R & I Wheat Sandwich 24 oz	\$3.00
5553	Splittop Seeded Steak Bun 24 ct.	\$6.75
5659	10" Footlong Bun 6 count	\$2.71
5662	R & I Whi Hams 12P	\$3.40
5940	MST Whi EM 12P 26 oz	\$3.20
6055	53% Whl Grn White Steak Bun 24ct	\$6.37
<u>6619</u>	53% Whl Grn White Dinner Roll 12 ct	\$3.00
6693	RI 53% WG White 3 3/4" Hamb. Bun 16	\$4.00

**\*\*\*UNITS MUST BE ORDERED IN FULL TRAY QUANTITIES!!!**

Thank you for your business  
Sincerely,

Bob Wagner  
North Plains Director of Sales  
Bimbo Bakeries USA  
10330 S 152nd St  
Omaha NE 68138  
402-935-0600 ext 237

2017-18  
 Hamb Buns 12¢ ↑  
 Coney (Hot Dog) Buns 8¢ ↑  
 Sand. Bread 6¢ ↑  
 Dinner Buns 12¢ ↑



Omaha Division  
2901 Cuming Street  
PO Box 3825  
Omaha, NE 68131-2108  
(402) 344-4321

May 22, 2018

Alan Ehlers  
Madison Public Schools  
700 S. Kent St.  
Madison, NE 68748

Dear Mr. Ehlers;

We are pleased to submit the following bid for dairy products for the 2018-2019 school year;

Hpt Choc Skim FF Milk	0.2190
Hpt Choc 1% Milk	0.2190
Hpt 1% Milk	0.2120
Hpt Strawberry Skim FF Milk	0.2190
4 oz Orange Juice	0.1900
4 oz Apple Juice	0.1800
5 LB Sour Cream	8.5000

We are looking forward to hearing from you on the outcome of the bid. Please call if you have any questions. Thank you for the opportunity to bid.

Sincerely,

Dave Petz  
Hiland Dairy  
Box 106  
West Point, NE 68788

[dpetz@hilanddairy.com](mailto:dpetz@hilanddairy.com)  
Office-402-372-2471  
Fax-402-372-3026

The above Bid is accepted by the Superintendent or Food Service Director

Signed \_\_\_\_\_ Name of School \_\_\_\_\_

Acceptance Date: \_\_\_\_\_ First Delivery: \_\_\_\_\_ Esc./De-Esc.Month May

### **Milk Escalator / De-Escalator Pricing Clause (DFA Supplied)**

The pricing quoted is based on **May's 2018** Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of \$.10 per CWT (up or down) will move the cost of a half pint \$ .00054.

Prices will also be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate, re-sale products (ex. Tropicana, Sport Shake), etc. Supporting documentation will be supplied upon request.

All price changes will become effective on the 1<sup>st</sup> day of the month following the price announcement.

CERTIFICATE OF NON-COLLUSION/INDEPENDENT PRICE  
DETERMINATION

The undersigned certifies that the preparation and submission of the attached bid have been conducted independently, without consultation, communication, or agreement with any other bidder or potential bidder and that there will be no consultation, communication, or agreement on the price, terms, and conditions of this bid by or on behalf of Hiland Dairy Foods Co., LLC with any other bidder or potential bidder prior to the official opening of the bid.

Date: 5.22.18

Hiland Dairy Foods Co., LLC

*Rick Beaman*

Rick Beaman  
General Sales Manager



Rosetta Stone Ltd.  
 135 West Market Street  
 Harrisonburg, Virginia 22801  
 (P) 800-788-0822  
 (F) 540-437-2843  
 www.rosettastone.com

SERVICE ORDER FORM

May 29, 2018

Rosetta Stone Contact:  
 Andrea Sabins  
 K-12 Account Manager  
 Phone: 4154184642  
 Email: [asabins@rosettastone.com](mailto:asabins@rosettastone.com)

**Customer Shipping Address:**

Brittany Malone  
 Madison Public School District 1  
 PO Box 450  
 700 S. Kent Street  
 Madison, NE 68748  
 US

Contact Phone:  
 Contact Email: [bmalone@esu8.org](mailto:bmalone@esu8.org)

**Customer Billing Address:**

Brittany Malone  
 Madison Public School District 1  
 PO Box 450  
 700 S. Kent Street  
 Madison, NE 68748  
 US

Billing Contact: \_\_\_\_\_  
 Billing Contact Phone: \_\_\_\_\_  
 Billing Contact Email: \_\_\_\_\_

We are excited to present this quotation for products and services in the Rosetta Stone® Language Learning Suite. Rosetta Stone Ltd. provides language learning software and services under its Rosetta Stone® brand. Rosetta Stone language products and any related online services, training and user documentation are referred to collectively herein as "Rosetta Stone Product."

PRODUCT DESCRIPTION	QTY	UNIT PRICE	TOTAL
Rosetta Stone Foundations for K-12 (Silver) is a fixed term license for online access to language lessons and solo activities and stories in one of all commercially available languages and all available levels for use on Windows and Mac computers and includes administrator tools and access to all product specific mobile applications for iOS or select Android devices (the "License"). The License includes a digital download of Supplementary Materials for the following languages: English US, Spanish (Latin America), French, and German. Licenses are for named users for a subscription period specified below where all licenses start and end on the same date. Licenses may be transferred to other Authorized End Users during the subscription period.	70	USD 135.00	USD 9,450.00
Sub Total			USD 9,450.00
Total Sales Tax			USD 0.00
Total Shipping Charges			USD 0.00
Grand Total			USD 9,450.00
Notes			
<ul style="list-style-type: none"> <li>Any applicable sales, use, excise, property or other federal, state, county, municipal, local or foreign taxes, levies, VAT, GTS, or other indirect taxes, customs duties, tariffs, or other imposts are the responsibility of the purchaser; any such amounts included in this quote are estimates for informational purposes only.</li> <li>Renewal: existing site expires on August 20, 2018.</li> </ul>			

Pricing is valid through July 31, 2018.

**TERM AND TERMINATION**

This Agreement becomes effective upon its execution by both parties and continues in effect for a period of 12 months following the service activation date of August 20, 2018 (the "Term"). The Term of this Agreement is renewable upon mutual agreement of the parties.

Thereafter, this Order Form shall automatically renew for consecutive renewal terms of one year each, unless a party gives the other party written notice of termination of this Order Form at least thirty (30) days before the expiration date of the then current term; provided, however, that prior to each

renewal of the term of this Order Form, Licensor shall have the right to propose revisions to the pricing and other terms set forth in this Order Form to be effective for the next renewal period. If the parties fail to agree in writing on the revisions to this Order Form prior to the commencement of the renewal term, this Agreement will terminate on the expiration date of the then current term. Incremental add-on licenses for a site will be priced at the renewal rate consistent with the term of the renewal (and not be prorated).

Rosetta Stone, without prejudice to its other rights hereunder, may immediately and without notice, suspend the delivery of the Rosetta Stone Product and/or terminate this Agreement in the event that Customer: (i) fails to make any payment when due or (ii) becomes insolvent or bankrupt or ceases paying its debts generally as they mature. Without derogation of Rosetta Stone's rights under the preceding sentence, either party may, without prejudice to its other rights, terminate this Agreement forthwith on duly providing written notice to the other party to that effect in the event that the other party neglects or fails to perform or observe any of the material covenants, conditions or agreements contained in this Agreement, and such default is continued for thirty (30) days after the date of the non-defaulting party's notice to the other party. In the event of the expiration or termination of this Agreement for any reason, all rights granted to you hereunder shall terminate, and you shall immediately discontinue, and cause your authorized users to immediately discontinue, all use of Rosetta Stone Product. In the event of the expiration or termination of this Agreement, Rosetta Stone shall have the right to notify all authorized users that their rights to access the Rosetta Stone Product have been terminated.

**INVOICING AND PAYMENT TERMS**

Rosetta Stone will invoice Customer for the total purchase price stated above [plus all applicable taxes] upon execution of this Order Form by both parties. Invoices are payable on Net 60 day terms, F.O.B. Origin.

**ACCEPTANCE**

This quote also serves as an order form (the "Order Form"). To place this order, please sign this Order Form below and fax it along with any applicable purchase order to 540-437-2843. Alternatively, this order may also be placed by inserting the serial number appearing on the bottom right of this quote on the applicable purchase order, attaching this quote to the purchase order and faxing the purchase order and this quote to the above fax number.

In placing this order, Customer accepts the terms and conditions described in the Rosetta Stone Enterprise License Agreement ("ELA"), available at [www.rosettastone.com/legal](http://www.rosettastone.com/legal). The ELA, together with this Order Form, constitutes the entire agreement (the "Agreement") between Rosetta Stone and Customer. CUSTOMER AND ROSETTA STONE AGREE THAT THE TERMS AND CONDITIONS OF THIS AGREEMENT SUPERSEDE ANY PROVISIONS OF ANY CUSTOMER DRAFTED PURCHASE ORDER AND SUPERSEDE ALL PROPOSALS, WRITTEN OR ORAL, AS WELL AS OTHER COMMUNICATIONS BETWEEN CUSTOMER AND ROSETTA STONE RELATING TO THE SUBJECT MATTER HEREOF. ANY ADDITIONAL OR CONFLICTING PROVISIONS ON ANY PURCHASE ORDER ARE EXPRESSLY EXCLUDED FROM THE AGREEMENT. IN THE EVENT OF ANY CONFLICT BETWEEN THE TERMS OF THIS ORDER FORM AND THE ENTERPRISE LICENSE AGREEMENT, THE ORDER FORM SHALL GOVERN.

**ROSETTA STONE LTD.**

**MADISON PUBLIC SCHOOL DISTRICT 1**

By: \_\_\_\_\_

By: \_\_\_\_\_

Authorized Signing Authority

Authorized Signing Authority

\_\_\_\_\_  
Printed Name/Title

\_\_\_\_\_  
Printed Name/Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## **1000 Series Policies**

### **INDEX**

- 1001      General Policy Statement
- 1002      Creation and Amendment of Board of Education Policies
- 1003      Mission Statement

## **2000 Series Policies**

### **INDEX**

2001	Role of the Board of Education
2002	Organization of Board
2003	Development and Education of Board Members
2004	Oath of Office
2005	Conflict of Interest
2006	Complaint Procedure
2007	Reimbursement and Miscellaneous Expenditures
2008	Meetings
2009	Public Participation at Board Meetings
2010	Preparation for Regularly Scheduled Board Meetings
2011	Membership in Organizations
2012	Board Code of Ethics
2013	Violation of Board Ethics
2014	Relationship with School Attorney
2015	Student Member of School Board
2016	Participation in Insurance Program by Board Member

## **3000 Series Policies**

### **INDEX**

3001	Budget
3002	Deposits
3003	Bidding for Construction, Remodeling, Repair or Site Improvement
3003.1	Bidding for Construction, Remodeling, Repair or Related Projects Financed with Federal Funds
3004	General Purchasing and Procurement
3004.1	Fiscal Management for Purchasing and Procurement Using Federal Funds
3005	School Activities Fund
3006	Intentionally Left Blank
3007	Review of Bills
3008	Gifts, Grants and Bequests
3009	Audit
3010	Insurance
3011	Transportation
3012	School Meal Program and Meal Charges
3013	Emergency Closings
3014	Use of School Property
3015	Time Away from School Activities
3016	Smoking
3017	Press Releases
3018	Denial of Access to School Premises
3019	Sale or Disposal of School Property
3020	Copyright Compliance

- 3021 Operation of School Business Office
- 3022 Volunteers
- 3023 Electronic Records Management
- 3024 Booster Clubs and PTO Policy
- 3025 Returned and Outstanding Checks
- 3026 Handbooks
- 3027 Resolution of Conflicts Between Parent of School Issues
- 3028 Sex Offenders
- 3029 Distribution of Flyers Advertising Non-school Organizations
- 3030 Automatic External Defibrillator Program
- 3031 Students Electing to Attend School in Adjoining State
- 3032 Copying Fees for School District Records
- 3033 Lending Textbooks to Children Enrolled in Private Schools
- 3034 Disbursements
- 3035 Chain of Command
- 3036 Purchasing (Credit) Card Program
- 3037 Petty Cash Policy
- 3038 [Intentionally left blank]
- 3039 Threat Assessment and Response
- 3040 School Safety and Security
- 3041 Crisis Team Duties
- 3042 Construction Management at Risk Contracts
- 3043 Design-Build Contracts
- 3044 Incidental or De Minimis Use of Public Resources
- 3045 Use of Sniffer Dogs
- 3046 Service Animals
- 3047 Data Breach Response

- 3048 Communicable Disease
- 3049 Drones and Unmanned Aircraft
- 3050 Technology in the Classroom

## **4000 Series Policies**

### **INDEX**

4001	Nondiscrimination
4002	Drug Free Workplace
4003	Drug Testing of Drivers
4004	Employment of Relatives
4005	Communication between Board and District Employees
4006	Insurance
4007	Personnel Records
4008	Outside Employment
4009	Restrictions on Employees Receiving Gratuities
4010	Inclement Weather
4011	Family Medical Leave Act
4011.1	Nebraska Family Military Leave Act
4012	Staff Internet Use
4013	Grievance Policy
4014	Employment-Related Sexual Harassment
4015	Employment of Board Members
4016	Jury Duty and Witness in Court
4017	Relations with Collective Bargaining Associations
4018	Corporal Punishment
4019	Workplace Injury Prevention and Safety Committee

- 4020 Ownership of Copyrighted Words
- 4021 [Intentionally Left Blank]
- 4022 Certification
- 4023 Professional Ethics
- 4024 Teachers' Rights, Responsibilities & Duties.
- 4025 Superintendent
- 4026 [Intentionally Left Blank]
- 4027 Part-Time Certificated Employees
- 4028 Substitute Teachers
- 4029 Salary Schedule for Certificated Employees
- 4030 Evaluation of Certificated Employees
- 4031 Evaluation of Probationary Certificated Employees
- 4032 Professional Growth
- 4033 [Intentionally Left Blank]
- 4034 Teacher Handbook
- 4035 Intentionally Left Blank Policy
- 4036 Crisis Response Team Duties
- 4037 Reduction in Force
- 4038 Classified Staff Defined
- 4039 Employment of Classified Staff
- 4040 Employment Terms for Classified Staff
- 4041 Staff Dress and Appearance

- 4042 Employee Social Security Numbers
- 4043 Professional Boundaries Between Employees and Students
- 4044 Staff Election Conduct
- 4045 Milk Expression
- 4046 Internet Searches Regarding Potential Employees
- 4048 Assessment Security
- 4049 This number intentionally left blank
- 4050 Overtime and Compensatory Time
- 4051 Use of Social Media by School District Employees
- 4052 Job References to Prospective Employers
- 4053 Conflict of Interest
- 4054 Reporting Child Abuse or Neglect
- 4055 Head Teacher
- 4056 Resignation of Certificated Staff
- 4057 Superintendent Evaluation
- 4058 Confidentiality in Counseling and Guidance
- 4059 Suicide Prevention Training
- 4060 School Vehicle Use
- 4061 Workplace and Non-Workplace Injuries or Illness and Return to Work

## **5000 Series Policies**

### **INDEX**

5001	Compulsory Attendance and Excessive Absenteeism
5002	Admission of Students
5002.1	Admission of Out-of-State Students
5002.2	[Intentionally Left Blank]
5003	Admission of Park-Time Students
5004	Option Enrollment
5005	Transportation of Option Students
5006	Foreign Exchange Students
5007	Enrollment of Expelled Students
5008	Pregnant or Parenting Students
5009	Adult Education
5010	Immunizations
5011	Physical and Visual Examination of Students
5012	Testing and Assessment Program
5013	Use and Dissemination of Test Results
5014	Homeless Students
5015	Protection of Pupil Rights
5016	Student Records
5017	Routine Directory Information
5018	Parental Involvement in Educational Practices
5019	Communicating with Parents
5020	Rights of Custodial and Non-Custodial Parents

5021	[Intentionally Left Blank]
5022	Investigations and Arrests by Police or Other Law Enforcement Officers
5023	Student Illness
5024	Medication of Students
5025	Student Insurance
5026	Sex Equality in the Educational Program
5027	[Intentionally Left Blank]
5028	Initiations and Hazing
5029	[Intentionally Left Blank]
5030	Dating Violence
5031	Student Appearance
5032	[Intentionally Left Blank]
5033	Student Driving and Parking
5034	Handbooks
5035	Student Discipline
5036	Lockers
5037	Student Internet and Computer Access
5038	[Intentionally Left Blank]
5039	Fundraising Activities
5040	Work Permits
5041	Student Government
5042	Bulletin Boards
5043	School-Sponsored Publications
5044	Safe Pupil Transportation Plan

5045 Student Fees

5046 Secret Organizations

5047 [Intentionally Left Blank]

5048 Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis)

5049 Firearms and Weapons

5050 Reporting Related to Exempt (Home) Schools

5051 [Intentionally Left Bank]

5052 School Wellness

5053 Self-Management of Diabetes or Asthma/Anaphylaxis

5054 Student Bullying

5055 Enrollment in Kindergarten

5056 Free Expression by Students

5057 Parental Involvement in the Title I Program

5058 [Intentionally Left Blank]

5059 Emergence Medical Treatment

5060 Animals

5061 Therapy Dogs

5062 Lice and Nits

5063 Audio and Video Recording

5064 Title I Supplement, Not Supplant

5065 Bed Bugs

5066 Early Graduation

5067 Student Assistance Team Process

## **6000 Series Policies**

### **Policies Regarding Curricular and Academic Matters**

6001	School Organization
6002	School Calendar
6003	Instructional Program
6004	Curriculum Development
6005	Academic Credits and Graduation
6006	Commencement Ceremony
6007	Senior Recognition
6008	Class Rank
6009	Grade Placement and Academic Credits of Transfer Students
6010	Special Education
6011	Fire Instruction and Prevention
6012	Flag Display and Patriotic Observances
6013	Teaching Controversial Issues
6014	School Attendance on Days of Scheduled Activities
6015	Summer School
6016	Homebound and Off-Campus Instruction
6017	Homework
6018	Grades
6019	[Intentionally Left Blank]
6020	Multicultural Education

6021	District Criteria for Selecting Evaluators to be Used for Special Education Evaluation and Verification and Independent Educational Evaluations
6022	[Intentionally Left Blank]
6023	Promotion and Retention of Students Between Grade Levels
6024	[Intentionally Left Blank]
6025	Student Cell Phone and Other Electronic Devices
6026	Emergency Dismissal
6027	Field Trips
6028	The Extracurricular Activities Program
6029	Activity Trips
6030	Public Appearances of School Groups
6031	Emergency Exclusion
6032	Constitution Day Education
6033	Seclusion and Restraint of Students
6034	Concussion Awareness
6035	Athletic Contest Participation by Sixth Graders
6036	Reading Instruction and Intervention Services

## **Policy Changes**

---

### **REVISION OF POLICY 2002: Organization of the Board**

Without fail, some boards struggle each year to appoint board officers. Sometimes no board members volunteer; sometimes no motion receives a second; and sometimes there are dozens of votes without any nominated board member receiving a majority. For example, we believe the current record is 155 votes for the board president position, split 3-3 each time. You saw it play out in the World Herald and on social media this year at Omaha Public Schools.

We have added two provisions to this policy. The first makes clear that the votes to nominate a board officer can be conducted by secret ballot as long as the vote tally is recorded in the minutes. The second is a series of methods the board can use to fill its officer positions if one of the crazy circumstances above happens to your board.

The most common scenario is a split vote multiple times for board president. For that scenario, we've offered 2 options: split the position between the 2 members at 6 months apiece, or flip a coin.

**This change is not required but is recommended; you will have to make a choice between 2 options.**

---

### **REVISION OF POLICY 2006: Complaint Procedure**

Our general purpose behind policy 2006 is simple: drive as many different complaints and due process requirements as possible to one place, using one procedure. Unfortunately, bad actors also know that one way to significantly increase the administrative burdens of operating a school is to file complaints in bad faith or to become a "serial filer." Schools have seen an increase in the number of individuals who simply file complaints to be a pain, especially when they can eventually get a review from the board. Additionally, many of these "serial" complainants are either raising illegitimate issues or have no desire to actually resolve claims through the complaint process.

To combat bad faith attempts, we added a section to the policy to address those situations. Even entities like the Office of Civil Rights have

---

added similar complaint processing restrictions for serial filers. However, because policy 2006 contains many important state and federal law due process components (such as the ADA, Title IX, Section 504, etc.), this section had to be carefully worded to avoid violations. You should review it carefully and decide if the board is comfortable allowing the superintendent to make these determinations.

This policy was also amended to include the standard of evidence that investigators must use when determining if misconduct occurred. This is related to the updates to Policy 5026 regarding sexual misconduct complaints. It is our recommendation that all student misconduct offenses be investigated using the same standard of evidence.

**This change is not required but is recommended.**

---

### **REVISION OF POLICY 2007: Reimbursement and Miscellaneous Expenditures**

The Local Government Miscellaneous Expenditures Act allows schools to spend public funds for one recognition dinner each year for elected and appointed officials, employees, or volunteers of the school district. Since the Act was enacted in 1993, the maximum cost per person for the dinner has been \$25.00. LB 1036 increases the maximum cost per person for such a dinner to \$50.00.

**This change is not required but is recommended.**

---

### **REVISION OF POLICY 2013: Violation of Board Ethics**

The current version of Policy 2013 says that a board can go into closed session to discuss a violation of its code of ethics by one of its members. Section 84-1410, governing closed sessions, says that it is permissible to go into closed session "for the prevention of needless injury to the reputation of an individual...if such individual has not requested a public meeting." So long as the underlying reason and technical compliance components of the statute are met, there is no prohibition on using a closed session for protecting the reputation of a board member.

Recently, one of our clients defended an Open Meetings Act complaint filed with the Nebraska Attorney General. In the complaint, the complainant challenged the sufficiency of a closed session motion made by the board of

education. Ultimately, the board wanted to go into closed session to protect the reputation of one of the board members. The Attorney General rejected the idea outright that a board can go into closed session to protect a fellow board member's reputation: "[W]e do not believe that it is a proper reason for a closed session to protect the reputation of a member of the public body."

Consequently, we are revising this policy to remove the authority for the board to use closed session to hold a discussion of a violation of board ethics. We also encourage all boards to be mindful of this decision in the event they want to use closed session to protect a board member's reputation for other reasons.

**These changes are required.**

---

### **REVISION OF POLICY 3020: Copyright Compliance**

This year, we took a fresh look at our copyright policy. After reviewing the federal Copyright Act and other copyright laws, we have incorporated several new sections into this policy. Each new section is designed to increase compliance with copyright laws and preserve defenses the district and individuals will have in the event of a violation by a student or staff member engaged in district curriculum, activities, or programs.

The policy requires any staff member who wants to use a copyrighted "work" to seek the written permission of the building principal. The principal must ensure either that (1) the district has obtained a license for the use, or (2) the staff member's use of the copyrighted material is a "fair use" for educational purposes. This will require building principals to have a working understanding of what constitutes "fair use" in the educational context, because federal law provides some protection from liability for educational institutions if they authorize use of copyrighted material only when they "reasonably" believe it is a "fair use." Even if a principal accidentally authorizes use of copyrighted material which turns out to be a violation, the defense to liability exists if the principal reasonably believed it was a fair use. This requires some level of consideration of the fair use doctrine, which is why staff members must seek permission of the building principal and why the principal must actually make a fair use determination.

The policy also requires the district to make materials available (and ideally training) to students and staff on the importance of copyright compliance. It provides another defense for the district to use if it

distributes/trains on copyright compliance in an effort to avoid violations of the law.

Finally, the policy authorizes building administrators or their designees to take reasonable steps to stop copyright violations when they discover them, including removing materials from use, limiting access to district devices and technology, and imposing disciplinary consequences.

**These changes are required.**

---

**REVISION OF POLICIES 3022: Volunteers  
AND 6027: Field Trips**

One of our policy subscribers received multiple requests from convicted felons to volunteer on school district field trips. The school district asked for more specific wording in these policies to make clear that the superintendent had the ultimate authority to reject volunteers or chaperones who were not suitable or appropriate for the assignment.

**These changes are not required.**

---

**REVISION OF POLICIES 3023: Record Management and Retention  
(formerly Electronic Record Management)**

The Nebraska Secretary of State's Record Management Division has recently completed a full revision of Schedule 10, the record retention schedule which governs school districts. We have added the requirements for general record retention to this policy which previously only addressed electronic records. Given the dominance of digital record-keeping, it did not seem sensible to us to continue distinguishing between electronic and paper records.

We also felt that it was time to review our policy on electronic records management given the huge changes in the management and storage of electronic data with the advent of cloud-based digital communications. If you use a cloud-based service such as Google Apps for Education or Office 365, you will need to select the retention level you have selected from your service provider. If you still use internal servers to host your e-mail, you will need to consult with your technology coordinator to determine how long the district stores e-mail and other electronic data. There is no obligation to

retain all of your e-mail in their original format, but you must identify your retention schedule for these records.

Under the Secretary of State's retention schedule, "short term communications" must be maintained for at least 6 months, which is why we have included that retention period for school-affiliated social media posts. Please note that all this means is that staff using school-affiliated social media posts cannot delete their posts for at least 6 months. If you use Twitter, for example, to announce sports scores, you just cannot go back and delete old Tweets at the end of the school year. You do not have to print these posts -- leaving them on the social media application counts as "maintaining" under the schedules.

We have had numerous issues related to retention and review of security camera footage. School districts' retention obligations for security video is covered by Schedule 24. After consulting with the Secretary of State's office, we have categorized security video as "working papers" which can be destroyed as soon as the school determines that there is no need to keep it. Schools will have to complete an annual disposition report regarding this footage. The Secretary of State's Office was gracious enough to provide us with a sample disposition report on security video footage, which we have included as an example with these updates.

**These changes are required.**

---

#### **REVISION OF POLICY 3025: Returned and Outstanding Checks (formerly Returned Checks)**

We have updated this policy to include a section on "Outstanding Checks." This year, we had a few boards who issued checks which were not deposited. School auditors recommended to their school districts that they adopt a policy which requires a review after a certain amount of time, and if necessary a follow up with the payee. The new section permits the superintendent to take any action necessary to resolve the matters, including stopping payments and reissuing checks.

**This change is not required.**

---

---

## **REVISION TO POLICY 3040: School Safety and Security**

We have made two changes to the policy. The first deals with requests for memorials. When a school community experiences the death of a student or a similar tragedy, there is often the very human tendency to want to do something in memory of the deceased student. These memorials can range from spontaneous tributes piled at lockers or parking spaces to more permanent, lasting tributes like placing plaques in halls or planting trees or gardens in the student's name. There may also be ceremonies or assemblies that bring together members of the school community to share memories and grieve together. While this is a very understandable impulse, the most current psychological research indicates that these sorts of memorials are not good for kids and they create tremendous potential legal issues. We blogged about this issue last year [here](#). After several schools faced high-profile pressure from their communities to consider allowing student memorials, we reached out to Jolene Palmer, the State Safety and Security Officer. She confirms that it remains best practice to disallow student memorials. While we agree with Ms. Palmer and defer to the research, we also know that there can be tremendous political pressure to allow a memorial. So, we now have two options for memorials. The first is to flatly prohibit them. The second option sets up a process whereby the school's crisis team can consider a request for a memorial and make a recommendation to the board. It is important that you discuss this issue as a board **now** before a crisis event has occurred.

We have also revised the list of crisis team participants to include a representative of the district's IT staff. This person can be an important resource for retrieving security footage, shutting down e-mail access, and other possible crisis response steps.

**These changes are not required.**

---

## **REVISION TO POLICY 3047: Data Breach and Response**

We updated this policy to include the security standards put in place by LB 757. LB 757 requires that districts implement appropriate security procedures and practices based on the personal information that is handled by the district. It also requires that vendors be held to the same security standards. This means the policy change will only be step one of compliance with this statute. Each district will need to work with its technology staff to

ensure that data security is in place. Districts will also want vendor contracts reviewed as they enter new contracts or review current contracts, to get the required security provisions written into each contract.

**This change is required.**

---

#### **NEW POLICY 3048: Communicable Disease**

The KSB Policy Service used to include a policy on communicable diseases, but we decided it duplicated other policies and wasn't needed. Some of our subscribers requested that we put it back in the service. Policy 3048 is the new and improved version of our communicable disease policy.

**This policy is not required.**

---

#### **NEW POLICY 3049: Drones and Unmanned Aircraft**

We have added this policy to the service since many schools now use drones or other "Unmanned Aircraft Systems" as part of school programs. The policy contemplates some general use restrictions while also factoring in differences for district uses versus personal or private use on school grounds. The policy generally defers to the superintendent or his or her designee to provide permission, designate authorized areas, and impose other restrictions on the use of drones on school property.

**This policy is not required but is strongly recommended.**

---

#### **NEW POLICY 3050: Technology in the Classroom**

Some teachers bring "smart speakers" such as Google Home and Alexa Echo devices into their classrooms. This policy addresses the use of those devices, along with assistive technology that has "listen-in" capabilities.

This policy also addresses how educational apps and other software will be used in the classroom and requires teachers to notify the administration of any app or software they plan to use in their classroom that is not issued by the district.

The Children's Privacy Protection Act places limits on the information which operators of websites or online services can collect from children

under the age of 13. COPPA is the reason Twitter and Facebook, for example, have a minimum user age of 13 in their terms of service. The aim is to give parents more control over what information is collected from their children online. Schools are not directly regulated by COPPA, but as the digital revolution has moved into the classroom, schools have increasingly been put in the middle of the relationship between vendors and parents. The FTC is the federal agency which enforced COPPA. It has said it prefers schools to have a system where digital resources are reviewed on a district-wide basis to develop a "whitelist/blacklist" system. But that is a suggestion, not a requirement. In our experience, this is simply unworkable given the vast array of digital educational resources available and the need for school staff to be nimble in responding to student needs. The FTC has said schools may use a decentralized review so long as the district provides adequate guidance to the staff members who are allowed to make relevant decisions. That means if you adopt this policy with a decentralized process, you will have to provide training for every teacher who is permitted to deploy an app that might collect student data.

There is no standard training protocol on COPPA. The district should document the directive that staff must understand the data implications of app usage and student data privacy. One option would be to require all staff to view [this](#) video from PTAC. It is only nine minutes long, not terribly boring, and covers the basics of FERPA and COPPA very well. We also think it will be hard for the FTC or FPCO to say your training was inadequate if you used resources created by the U.S. Department of Education.

**The assistive technology provisions are required. The rest of the policy is highly recommended.**

---

### **REVISION OF POLICY 4012: Staff Internet and Computer Use**

Previously, we did not distinguish between staff use of school internet and computers while "on duty" versus "off duty." We have added that distinction to the policy. To start, we simply added "While on Duty" to several of the first few sections of the policy. We then added a section at the very end of the policy on "Off-Duty Personal Use."

This new section mirrors the requirements contained in policy 3044, which covers personal use of school resources, including when it is permissible. This was included in the 2017 updates, and it is required to comply with the Political Accountability and Disclosure Act. In addition to complying with other district policies, it requires personal internet/computer

use by staff to comply with NDE Rule 27, so it is clear that inappropriate or unauthorized use can be used as part of a personnel case or PPC complaint. Finally, the new section and policy 3044 require the employee to report as compensation any taxable "income" as defined by IRS rules. We are not accountants and cannot give tax advice, but we believe there are some authorized uses of school property which arguably could be considered as in-kind "income" which must be accounted for in tax filings.

**This change is required.**

---

### **REVISION OF POLICY 4013: Grievance Procedure**

We include this policy in our policy service, but grievance procedures are mandatory subjects of bargaining. We advise schools and ESUs that your grievance procedure which applies to certificated staff should be in your negotiated agreement. Some schools modify and use this policy for administrative and classified staff "grievances," but most school use their general complaint procedure for non-union grievances. Regardless of how you handle your grievance procedures for work-related complaints (negotiated agreement, policy, or handbook), some updates from state and federal law have impacted grievance procedure considerations over the past year. We suggest you consider incorporating the changes below wherever your grievance procedures are housed.

In August, the Nebraska Supreme Court decided *Armstrong v. Clarkson Coll.*, 297 Neb. 595, 901 N.W.2d 1 (2017). The important point for public schools and ESUs in Nebraska relates to grievance procedures. The Court held that prior to filing a lawsuit based upon a breach of contract claim, the plaintiff in the case was first required to exhaust the administrative grievance procedure available to her. We have added a section to our policy making clear that it is a required and not a permissive procedure.

You may recall the NSEA circulating proposed language that local associations presented to boards last year asking the board to consider the grievance procedure as "permissive" or "voluntary" rather than a required administrative procedure to exhaust before filing a lawsuit. We advise our clients not to agree to that. We believe the grievance process is useful, because it forces grievances and related issues into one process for staff members covered by the policy. Most grievances are resolved at the lowest level before they are ever formalized. The downside to a mandatory grievance procedure is that schools may receive more grievances as a result.

Although we shared that concern after reading the case and speaking with the NSEA attorneys, we have not seen a significant uptick in grievances filed. If you have not already, you should talk through that with your board.

Finally, as noted above in the Complaint Procedure updates, schools have seen an increase in the number of individuals who simply file complaints to cause administrative burden. Many of these "serial" complainants are either raising illegitimate issues and/or have no desire to actually resolve claims through the complaint process. We added a section to the policy to address those situations. Even entities like the Office of Civil Rights have added similar complaint processing restrictions for serial filers.

**These changes are not required but are recommended. You should review these changes in light of your current grievance procedures and with your board, including adding it as an item to change during your 2018 negotiations.**

---

#### **REVISION OF POLICY 4014: Employment-Related Sexual Harassment**

This policy was revised to direct employees who feel they have been harassed to use the complaint procedure found in board policy, or to report the harassment directly to the Title IX coordinator. Prior to this update, the complaint procedure was already in place, and it allowed employees to go directly to the Title IX coordinator. This revision is mostly to clarify the employee's options and streamline the complaint process. Previously this policy also listed board members as a proper person to receive a report of sexual harassment. We have removed that option, because we have seen cases in which a board member had knowledge of a sexual misconduct issue but failed to report it to the administration. This fact was used against the district when the court assessed whether the district was indifferent to the alleged incident.

**This change is not required but is recommended.**

---

#### **DELETE POLICY 4047: Implementation of Student Assistance Team Label as "[Intentionally Left Blank]"**

During the Safety and Security Updates we released in the fall of 2016, we moved the SAT policy to number 5067. We realized this year that we did not tell you to remove it from its former location in 4047. You do not

need to change the policy, which is now policy 5067, but you should remove policy 4047. We have updated the 4000 Series Memo and the 4000 Series Index to reflect this change.

**This change is not required but is recommended.**

---

### **REVISION TO POLICY 5008: Pregnant and Parenting Students**

We revised this policy last year in order to comply with LB 427, which allowed you to meet the May 1, 2018 deadline for implementation of a policy. After NDE distributed its model policy, we asked their legal counsel to review our policy to make sure they agreed that it was consistent with their model. NDE's legal counsel suggested the changes contained in this policy. These changes are minor, but it is always good to have NDE approve our policy, and we almost always make any changes they suggest. We also sent these revisions out in April, so your board may have already adopted this revision.

**This change is required.**

---

### **REVISION TO POLICY 5017: Routine Directory Information**

We have added "Name of parent and/or guardian" to the list of information about a student which may be released without parent knowledge or consent. This allows you to announce the name of a student's parents at senior recognition night or on other occasions. To be candid, we should have included this on the list before now.

**This change is not required but is highly recommended.**

---

### **REVISION OF POLICY 5026: Sex Discrimination and Sexual Harassment of Students; COMBINE POLICIES 5026 AND 5027**

The Department of Education released new guidance on Title IX investigations in 2017. In the new guidance the DOE rescinded some Obama administration procedures for the investigation and appeal of district decisions involving sexual harassment. The Trump Administration has indicated that the 2001 Title IX Guidance from the Bush Administration should be followed, unless otherwise directed by the DOE. One of the big

changes from this decision is that districts may choose the appeal process for Title IX investigations. A district is not required to offer an appeal from its decision regarding responsibility and disciplinary sanctions. A district can allow only the accused party to have an appeal, as they are the party that "stands to suffer from any penalty imposed" according to decision from the Office of Civil Rights. A district can also allow appeals for both parties once a decision has been made.

In addition to a decision on the appeals process, the district may choose the level of evidence required to reach a conclusion that sexual misconduct has occurred. The district may use a preponderance of the evidence standard or a clear and convincing evidence standard. A preponderance of the evidence standard means that the evidence shows it is more likely true than not that the accusations are true. A clear and convincing evidence standard is a higher bar of proof that requires a party to show that it is substantially more likely than not that the accusations are true.

These are very brief explanations of the appeals and evidence issues raised by the Title IX guidance. The complaint procedure in Policy 2006 will follow a preponderance of the evidence standard, as that is customary in student conduct investigations, and is lawful under the new guidance. Policy 2006 will also reflect a complaint procedure that allows both parties in a student misconduct allegation to appeal the decision.

**This change is required.**

---

**DELETE POLICY 5027: Sexual Harassment of Students by Other Students  
Label as "[Intentionally Left Blank]"**

This policy was combined with policy 5026 and will now be "Intentionally Left Blank."

**This change is required.**

---

**REVISION OF POLICY 5035: Student Discipline**

This policy was revised to reflect changes in state law. LB 1081 was passed this legislative session. Among other things it amended § 79-262 and § 79-293 to require that school districts collaborate with their local

county attorney in order to determine what student conduct should be reported to law enforcement as a criminal violation. One of the forms for the 5000 series will be a form letter for subscribers to send to their county attorney requesting collaboration. Subscribers should attach this updated policy to the form letter and send it out as soon as possible.

The amended § 79-262 requires the annual review of reportable student conduct occur before August 1. We have drafted what offenses we believe should be reported to law enforcement. If your county attorney collaborates with the district and requests additional or different conduct be reported, the district will need to work with their county attorney and amend the policy. The student handbook has been updated with this change as well.

**This change is required.**

---

#### **REVISION OF POLICY 5037: Student Internet and Computer Access**

This policy was revised to correct an accidental omission that occurred in section I.B.3.

**This change is required.**

---

#### **REVISION OF POLICY 5045: Student Fees**

This policy was revised to correct section (B)(4) Materials Required for Course Projects. Course projects that are required in the curriculum cannot have a fee associated with them. Elective coursework counts toward graduation and advancement between grades, and does not qualify as an extracurricular activity under § 79-2,126. However, students who wish to buy different or more advanced materials, such as additional art supplies or lumber, may purchase those materials through the school or provide the materials themselves. The course must include a basic project that can meet the curriculum with materials the district will provide.

**This change is required.**

---

---

## REVISION OF POLICY 5054: Student Bullying

One of the issues we see school administrators struggle with is how to distinguish between conduct which is bullying and other conduct which is annoying or hurtful to students. We have revised the bullying policy to pull two definitions into the policy. We think the definition adopted by the Centers for Disease Control is useful to have in your policy because this is the definition that the federal courts have used in litigation alleging that schools have been deliberately indifferent to bullying among students. We also think the CDC definition provides useful tools to discuss bullying allegations with parents. We have also included the definition of bullying found in state law which requires schools to have an anti-bullying policy. Notice that the policy gives district administrators the discretion to use these two definitions to make their own determination on a case-by-case basis about whether bullying has occurred.

The next set of additions are designed to resolve a conflict between state and federal law. The Nebraska Student Discipline Act says that school administrators may only long-term suspend or expel a student for misconduct which occurs on school grounds, in a school vehicle, or at a school activity. But that does not mean that school administrators can simply ignore off-campus cyberbullying. The IDEA, Section 504, and Title IX all require school staff to take prompt remedial action to assist a student who has been bullied or harassed due to a protected status characteristic -- disability, sex, race, etc. This obligation under federal law exists if the bullying or harassment is interfering with the student's ability to access education, regardless of where the student was when the bullying or harassment occurred. We have added two paragraphs to the bullying policy to make the distinction between punishment of the bully and support for the victim clear under the policy. Please also notice that the limits of the Nebraska Student Discipline Act only apply to long-term suspension or expulsion. Schools can (and should) impose a whole range of other consequences on students who bully, including short-term suspension, in-school suspension, counseling, additional academic work detentions, and the like. These consequences serve both to punish the bully and to prove that the district was not deliberately indifferent to the victim, even if the bully could not be expelled.

**This change is required.**

---

---

**REVISION OF POLICY 5057: District Title I Parent and Family Engagement Policy**

Once again this year, NDE required a few changes to school districts' Title I policies. We collaborated with NDE on these changes and obtained their approval of this policy. This policy should comply with all items to be reviewed in the event your district is subject to an audit or review of your Title I policy.

**This change is required.**

---

**REVISION OF POLICY 5062: Lice and Nits**

This policy has always had two options. Option A is more aggressive and prohibits lice, louse eggs, and nits. Option B was designed to be less aggressive and more in line with what DHHS and the Centers for Disease Control have said, which is that only live lice or eggs should be a basis for exclusion from school. However, the "Option B" version of the policy still contained two references to "nits." This revision simply corrects that. You may not need to do anything to your policy. However, you should double check your policy to be sure the wording is consistent with your board's choice.

**This change is required if you adopted "Option B," and you should check your policy to be sure it is worded correctly if you picked that option.**

---

**REVISION OF POLICY 6021: District Criteria for Selecting Evaluators to be Used for Special Education Evaluation and Verification and Independent Educational Evaluations**

When the Nebraska Department of Education revamped its website, it changed the URL for service agencies that have approved rates. This revision replaces the old URL with the correct one.

**This change is required.**

---

---

### **REVISION OF POLICY 6031: Emergency Exclusion**

We fixed a sentence fragment in this policy. It was the first sentence under the heading "Extension of Exclusion." In that same paragraph, we changed the word "considered" to "made" in the last sentence.

**This change is required.**

---

### **NEW POLICY 6036: Reading Instruction and Intervention Services OR Nebraska Reading Improvement Act Policy**

LB 1081 creates the Nebraska Reading Improvement Act that expresses the Unicameral's intent that all students in public schools be able to read at or above grade level by third grade. In order to meet this goal, school boards are required to develop policies to facilitate reading instruction and intervention services to address student reading needs, including, but not limited to, dyslexia. Beginning with the 2019-20 school year, schools will be required to administer reading assessments approved by NDE three times per school year to all students in kindergarten through third grade. Schools will also be required to provide supplemental reading intervention programs to students identified with reading deficiencies to ensure that they are reading at or above grade level by the end of third grade. This policy addresses all of the requirements of the new Act. However, the Act also authorizes NDE to adopt rules and regulations. We will review any such rules and regulations and amend the policy as necessary prior to the 2019-20 school year.

**This policy is required.**

---

## **Forms Changes**

---

### **Employment Application (4000 Series)**

The state laws regarding Veterans Preference have been updated to change the definitions of who is eligible for a preference and place timeline limitations on some eligible individuals. The changes to the law are best

---

Cornhusker Plaza  
301 S. 13<sup>th</sup> St., Suite 210  
Lincoln, NE 68508

P: (402) 804-8000  
F: (402) 804-8002  
KSBSchoolLaw.com

observed in LB 639 from the last Unicameral session, and you can view the 2-page bill [here](#).

In terms of the changes relevant for schools as employers, the Unicameral added "service members" to the definition section of 48-225 so that the statute not only covers "veterans" spouses but also the spouses of "servicemembers." The preference given to spouses of servicemembers is limited to the time during which the servicemember is on active duty and up to 180 days of the servicemember's discharge or separation from service. We have updated our form Employment Application to reflect those changes.

NOTE: Many schools still do not include the veterans' preference disclaimer in their job postings. Section 48-227(3) states as follows:

(3) All notices of positions of employment available for veterans preference and all applications for such positions by the state or its governmental subdivisions shall state that the position is subject to a veterans preference.

Every job opening you post or advertise should include the following wording: "This position is subject to a veterans preference."

**These changes are required.**

---

### **Copyright Compliance for School Staff (4000 Series)**

This document is from the U.S. Copyright office and can be distributed to staff as a way to evidence attempts at copyright compliance in the educational setting.

**This form is not required but recommended.**

---

### **Title I School-Parent-Student Compact Example (5000 Series)**

Consistent with the Title I policy, we collaborated with NDE to update our model Title I Compact document. The primary change to note is that it no longer requires the signature of the building principal, parents, or eligible students.

**These changes are required.**

---

**Disenrollment Packet  
(5000 Series)**

Disenrollment varies based on student age and circumstance. The new packet provides a separate form for each disenrollment situation authorized by state law. The final page of the packet is for the superintendent to fill out in situations that require an exit interview.

**These changes are not required but are recommended.**

---

**Letter to County Attorney Regarding Collaboration  
(5000 Series)**

LB 1081 was passed during the legislative session, which amended section 79-283 to require school districts to collaborate with their county attorney to determine what violations of student conduct should be reported law enforcement.

**This change is required.**

---

**Foreign Exchange Student Application Form  
(5000 Series)**

Whenever our policies reference a "form" or "application," we try to provide a sample for you to use. We did not have a sample application for foreign exchange students despite the fact that policy 5006 requires the prospective host family to "file an application with the administration to enroll the student."

**This form is not required but recommended.**

---

## **Other Issues to Consider**

---

### **Procurement With Federal Funds (Policies 3003.1, 3004 and 3004.1)**

Last year we made extensive revisions to our construction and purchasing policies in order to comply with revisions to the federal Education Department General Administrative Regulations (EDGAR). This is the regulation that required you to begin bidding all of your school lunch purchases if you spend more than \$3,500. In early December 2017, Congress raised the limits for all categories of purchasing for the military and for institutions of higher education. This year, the Office of Management and Budget has announced that it will extend those changes to the programs covered by EDGAR, including K-12 educational entities. The new regulations will be released in July and will be effective immediately. We will have to review the regulations when they are released and will also need to confer with several program offices at the Nebraska Department of Education.

**The good news:** The purchasing limits for some federal programs are definitely going to be increased for the 2018-19 school year. The federal regulations will increase the limit for micro-purchases from \$3,500 to \$10,000 and small purchases will increase from \$150,000 to \$250,000. We might also be able to loosen up some of the other administrative burdens that have been placed on your federal purchasing programs during the 2017-18 school year.

**The bad news:** We will have to send a separate update on purchasing policies sometime this summer to allow you to take advantage of those higher purchasing limits. The higher limits could potentially apply to Title I, school nutrition, and special education. We do not yet know if the Nebraska Department of Education will take any steps to retain the lower limits in specific program areas, and will work with those offices within NDE to formulate a single set of policy changes that subscribers can adopt. We will also need to review the actual federal regulations to see what, if any, of the other administrative hoops might be eliminated in our new policies.

---

### **Voluntary Termination Incentives**

The Unicameral passed LB 512 during the 105<sup>th</sup> Legislature (2017-18) with an effective date of September 1, 2017. Section 11 of that bill is now codified at section 79-8,142, and it provides certain limitations on early

retirement incentives. These limitations only apply to school districts that are at their maximum budget authority and at their maximum levy, but we fielded many questions about the changes during this past school year. If you are a school district up against your max budget and levy authority, meeting these requirements will allow qualified payments to be excluded from levy and budget limitations on a scaled basis for the next several years. Section 79-8,142 states:

(1) A school district may agree to pay incentives to a certificated employee in exchange for a voluntary termination of employment.

(2) For purposes of this section, incentives paid in exchange for a voluntary termination of employment include any amount paid, except pursuant to the Retirement Incentive Plan or Staff Development Assistance agreement required under sections 79-854 to 79-856 for school districts involved in a unification or reorganization, to or on behalf of any certificated staff member in exchange for a voluntary termination of employment, including, but not limited to, early retirement inducements and costs to the school district for insurance coverage for such certificated staff member or any member of such certificated staff member's family.

(3) Incentives paid to a certificated teacher in exchange for a voluntary termination of employment shall be a qualified voluntary termination incentive for a certificated teacher for purposes of sections 77-3442 and 79-1028.01 if:

(a) All current and future incentives paid by the school district to such certificated teacher for such voluntary termination of employment **do not exceed thirty-five thousand dollars** in total and such school district has not and shall not pay any other incentives to such certificated teacher for any voluntary termination of employment;

(b) All current and future incentives for such voluntary termination of employment are **paid within five years** after such voluntary termination of employment **or prior to such certificated teacher becoming eligible for medicare**, whichever occurs first;

(c) Such school district has, to the satisfaction of the State Board of Education, **demonstrated** that the payment of such incentives in exchange for a voluntary termination of

employment ***will result in a net savings in salary and benefit costs to the school district over a five-year period;***  
and

(d) Such incentives to be paid in exchange for a voluntary termination of employment were ***not included in any collective-bargaining agreement.***

(4) Each school district ***shall report all incentives paid*** in exchange for voluntary terminations of employment on the annual financial report in the manner specified by the department.

(5) The State Board of Education may adopt and promulgate rules and regulations to carry out the purposes of this section.

(Emphasis added).

This statutory change does not necessarily require a change to your school's early retirement policy. However, you should seek a legal review of your policy and agreement if you are looking to use an early retirement program and your district is up against its budget authority and levy limits.

---

### **Child Restraint Safety Devices**

LB 42 changes the law related to the use of motor vehicle child safety restraint devices. LB 42 requires:

- All children up to 8 years old must ride properly secured in a federally-approved child safety seat.
- Children must ride rear-facing until up to 2 years old or until they reach the upper weight or height limit allowed by the car seat manufacturer.
- Children under 8 years old must ride in the back seat, as long as there is a back seat equipped with a seatbelt and it is not already occupied by other children under 8.
- Children ages 8 to 18 must ride secured in a safety belt or child safety seat (booster seat).

**This bill does not require a policy change.**

---

---

## **LB 1000: Public Facilities Construction and Finance Act and Bonds**

Effective April 17, 2018, any bonds issued under the Public Facilities Construction and Finance Act must be submitted to a vote prior to their issuance.

**This bill does not require a policy change.**

---

### **E-Rate Compliance and Audits**

Earlier this school year there was some discussion among educational technology gurus about what school districts must do to prove they have complied with the Children's Internet Protection Act in order to qualify for E-rate funding. The FCC's Small Entity Compliance Guide requires that schools be able to prove that they:

- Implement technology protection measures to prevent students from accessing material which is harmful to minors;
- Have an internet safety policy;
- Held a public hearing when the board originally adopted the internet safety policy;
- Educate students in internet safety and digital citizenship.

If you are a full policy service subscriber, you comply with all of these requirements under two policies. First, Policy 5037 is your internet safety policy and includes the necessary CIPA wording. As long as you can dig up the minutes of the hearing where you originally adopted the district's first internet safety policy, you will be fully compliant with the FCC's regulations. You do not have to hold an annual hearing or review of this policy.

The curriculum piece is met by policy 5054 on student bullying. Years ago, when the FCC regulations came out, we added the last sentence, "Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship." We have conferred with SuAnn Witt, the State E-rate Coordinator, and she confirms that this statement is sufficient to comply with the FCC regulations.

Finally, the billed entity in a consortium application (such as the State of Nebraska for Network Nebraska services or your ESU) may request that members of the consortium provide this information to prove their subsidiary

compliance with the regulations. Schools who work with consortia for the E-rate applications should confer with the consortium manager to see what, if any, documentation the consortium will require.

---

### **The Protecting Young Victims from Sexual Abuse and Safe Sport Authorization Act of 2017**

This law does not apply to most Nebraska schools. This federal law was passed in the wake of the USA Gymnastics sexual abuse scandal. The law is focused on interstate competitive athletics and Olympic and Paralympic national governing bodies that participate in the U.S. Olympic Committee. The law includes amateur sports leagues that engage in interstate competition. The law does not apply to extracurricular athletics between schools in the same state. If your school engages in interstate athletic competition and you have any questions about the requirements of the law, please contact us.

**This law does not require a policy change unless you participate in interstate athletic competitions. If you do, we will help you prepare a policy as needed.**

---

### **CONCLUSION**

It is all too easy to adopt policies that look good, but that do not actually reflect how the school operates or assist the school in accomplishing its goals. Every year we stress that it is very important to us to give you a working, useful set of policies and a continuing ***policy service***. There is no additional charge for revisions to these policies or consultation about them. Please don't hesitate to contact any one of us with questions. Our group e-mail address is [ksb@ksbschoollaw.com](mailto:ksb@ksbschoollaw.com).

**4012**  
**Staff Internet and Computer Use**

Internet access is an important tool for communicating, keeping up-to-date with current developments in education, and for conducting research to enhance management, teaching and learning skills. The following procedures and guidelines are intended to ensure appropriate use of the Internet at the school by the district's faculty and staff. Staff should also refer to the district's policy on Staff and District Social Media Use.

**I. Staff Expectations in Use of the Internet**

**A. Acceptable Use While on Duty or on School Property**

1. Staff shall be restricted to use the Internet to conduct research for instructional purposes.
2. Staff may use the Internet for school-related e-mail communication with fellow educators, students, parents, and patrons.
3. Staff may use the Internet in any other way which serves a legitimate educational purpose and that is consistent with district policy and good professional judgment.
4. Teachers should integrate the use of electronic resources into the classroom. As the quality and integrity of content on the Internet is not guaranteed, teachers must examine the source of the information and provide guidance to students on evaluating the quality of information they may encounter on the Internet.

**B. Unacceptable Use While on Duty or on School Property**

1. Staff shall not access obscene or pornographic material.
2. Staff shall not engage in any illegal activities on school computers, including the downloading and reproduction of copyrighted materials.

3. Staff shall not use school computers or district internet access to use peer-to-peer sharing systems such as BitTorrent, or participate in any activity which interferes with the staff member's ability to perform their assigned duties.
4. The only political advocacy allowed by staff on school computers or district internet access is that which is permitted by the Political Accountability and Disclosure Act and complies with district policy.
5. Staff shall not share their passwords with anyone, including students, volunteers or fellow employees.

## **II. School Affiliated Websites**

Staff must obtain the permission of the administration prior to creating or publishing any school-affiliated web page which represents itself to be school-related, or which could be reasonably understood to be school-related. This includes any website which identifies the school district by name or which uses the school's mascot name or image.

Staff must provide administrators with the username and password for all school-affiliated web pages and must only publish content appropriate for the school setting. Staff must also comply with all board policies in their school-affiliated websites and must comply with the board's policy on professional boundaries between staff and students at all times and in all contexts.

Publication of student work or personality-identifiable student information on the Internet may violate the Federal Education Records Privacy Act. Staff must obtain the consent of their building principal or the superintendent prior to posting any student-related information on the Internet.

## **III. Enforcement**

### **A. Methods of Enforcement**

The district owns the computer system and monitors e-mail and Internet communications, Internet usage, and patterns of Internet usage. Staff members have no right of privacy in any electronic

communications or files, which are stored or accessed on or using school property and these are subject to search and inspection at any time.

1. The district uses a technology protection measure that blocks access to some sites that are not in accordance with the district's policy. Standard use of the Internet utilizes a proxy server-based filter that screens for non-curriculum related pages.
2. Due to the nature of technology, the filter may sometimes block pages that are appropriate for staff research. The system administrator may override the technology protection measures that blocks or filters Internet access for staff access to a site with legitimate educational value that is wrongly blocked.
3. The district will monitor staff use of the Internet by monitoring Internet use history to ensure enforcement of this policy.

**B. Any violation of school policy and rules may result in that staff member facing:**

1. Discharge from employment or such other discipline as the administration and/or the board deem appropriate;
2. The filing of a complaint with the Commissioner of Education alleging unprofessional conduct by a certified staff member;
3. When appropriate, the involvement of law enforcement agencies in investigating and prosecuting wrongdoing.

#### **IV. Off-Duty Personal Use**

School employees may use the internet, school computers, and other school technology while not on duty for personal use as long as such use is (1) consistent with other district policies, (2) consistent with the provisions of Title 92, Nebraska Administrative Code, Chapter 27 (Nebraska Department of Education "Rule 27"), and (3) is reported as compensation in accordance with the Internal Revenue Code of 1986,

as amended, and taxes, if any, are paid. All of the provisions of Rule 27 will apply to non-certificated staff for the purposes of this policy. In addition, employees may not use the school's internet, computers, or other technology to access obscene or pornographic material, sext, or engage in any illegal activities.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 4014

### **Employment-Related Sexual Harassment**

It is the policy of the school district to provide an environment free of unwelcome sexual advances, requests for sexual favors and other verbal or physical conduct or communication constituting sexual harassment. Sexual harassment by any employees and students is unequivocally prohibited. Sexual harassment is misconduct that interferes with work productivity and wrongfully deprives employees of the opportunity to work and students of the opportunity to study and be in an environment free from unsolicited and unwelcome sexual overtones. Sexual harassment includes all unwelcome sexual advances, requests for sexual favors and other such verbal or physical misconduct. Sexual harassment is a prohibited practice and is a violation of the law.

The U.S. Equal Employment Opportunity Commission has issued guidelines interpreting Section 703 of Title VII as prohibiting sexual harassment. Sexual harassment is defined in those guidelines as follows:

Unwelcome sexual advances, requests for sexual favors, and other verbal or physical misconduct of a sexual nature constitutes sexual harassment when:

- (1) Submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment,
- (2) Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or
- (3) Such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile or offensive working environment.

A person who feels harassed is encouraged to inform the person engaging in sexually harassing conduct or communication directly that the conduct or communication is offensive and must stop. If the person who feels harassed does not wish to communicate directly with the person whose conduct or communication is offensive, or if direct communication with the offending person has been ineffective, the person who feels harassed should report the conduct or communication

using the district's complaint policy. Complaints involving sexual harassment may also be submitted at any time to the district's Title IX coordinator.

Regardless of the means selected for resolving the problem, the good faith initiation of a complaint of sexual harassment will not affect the complainant's employment, compensation or work assignments as an employee, or status as a student.

Sexual harassment of students is addressed in a separate policy.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**5008**  
**Pregnant or Parenting Students**

Students who are pregnant or parenting are encouraged to continue participating in the district's educational and extracurricular programs.

**I. Accommodations Regarding Attendance and Participation**

**A. Generally**

Students who anticipate deviations from their regular school experience or accrue absences due to pregnancy or parenting should notify their building principal as early as possible to discuss their educational programming. The building principal will work with the student to develop a plan to assist the student in participating in district curriculum and extra-curricular activities. Such a plan may include:

1. If the student cannot regularly attend classes, the provision of online courses;
2. The arrangement of meeting times with teachers;
3. If the student has not identified appropriate childcare, the identification of child care providers that meet statutory requirements for quality and care; and
4. All other curricular adjustments, modifications, and means of supplementing classroom attendance deemed appropriate by the school administrators including, but not limited to, modification of attendance policies.

**B. Students with Disabilities**

For students with disabilities who have an IEP or Section 504 plan, the administrators, student's parents or guardians, and student if appropriate will collaborate with the student's educational team to coordinate accommodations consistent with state and federal law. As permitted by law, students may be entitled to accommodations as a result of pregnancy.

**II. Accommodations Regarding Lactation and Breastfeeding**

**A. Accommodations**

1. In order to accommodate lactating and breastfeeding students, the district will provide reasonable

- opportunities to express breast milk or breastfeed in a place, other than a bathroom, which is shielded from view and free from intrusion from district students, employees, and the public.
2. Students who wish or need to express breast milk on a regular schedule will work with school administrators to create a schedule which accommodates the student's needs while facilitating education to the maximum extent possible.
  3. The district will provide a location for students to store expressed breast milk in or near the location designated for students to express milk to create the least amount of disruption to the student's participation in class or activities.

## **B. Educational Process**

In order to prevent interference with the educational process, no student shall express breast milk within school classrooms or buses. Nothing in this policy limits the authority of the administration to impose consequences consistent with the Student Discipline Act and other state and federal law.

Adopted on: \_\_\_\_\_  
Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_

**5017**  
**Routine Directory Information**

The school district shall disclose the following as routine directory information pertaining to any past, present or future student who is, has been, or will be regularly enrolled in the district.

- Name and grade
- Name of parent and/or guardian
- Address
- Telephone number, including the student's cell phone number
- E-mail address
- Date and place of birth
- Dates of attendance
- The image or likeness of students in pictures, videotape, film or other medium
- Major field of study
- Participation in activities and sports
- Degrees and awards received
- Social media usernames or handles
- Weight and height of members of athletic teams
- Most recent previous school attended
- Certain class work which may be published onto the Internet
- Classroom assignment and/or home room teacher
- Student ID number, user ID, or other unique personal identifier used by the student for purposes of accessing or communicating in electronic systems, but only if the identifier cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the user's identity, such as a personal identification number (PIN), password, or other factor known or possessed only the authorized user.

Directory information does not include a student's social security number.

Upon request, the district will provide military recruiters and institutions of higher education with the names, addresses and telephone listings of high school students unless a student's parents have notified the district that they do not want this information disclosed without their prior written consent

The district will notify parents and guardians each year of their rights under this policy and the Family Educational Rights and Privacy Act. Parents will be given to opportunity to prevent the release of this directory information by

filing a written objection with the district.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 5026

### **Sex Discrimination and Sexual Harassment of Students**

#### I. Sex Discrimination

- A. The district prohibits discrimination on the basis of sex in any educational program or activity except when it is necessary to accomplish a specific purpose that does not impinge upon essential equality or fairness in the treatment of students or employees. Employees are required to comply with this policy as well as with Title IX of the Education Amendments of 1972 and the regulations of the U.S. Department of Education as applicable to this district.
- B. Any individual who believes he or she is being discriminated against on the basis of race, color, national origin, sex, marital status, disability, or age may seek relief by filing a complaint pursuant to the board's complaint policy or contacting the district's Title IX coordinator.

#### II. Sexual Harassment

- A. Students should be provided with an environment that is free from unwelcome sexual advances, requests for sexual favors and other verbal or physical conduct constituting sexual harassment. The board of education unequivocally prohibits sexual harassment of its students, even when the affected student does not complain to the faculty or the administration.
- B. Sexual harassment is a form of misconduct that wrongfully deprives students of their dignity and the opportunity to study and be in an environment free from unwelcome sexual overtones. Sexual harassment includes all unwelcome sexual advances, requests for sexual favors and other such verbal or physical misconduct. Sexual harassment means:
- C. Unwelcome sexual advances, requests for sexual favors, and other verbal or physical misconduct of a sexual nature constitutes sexual harassment when such conduct has the purpose or effect of unreasonably interfering with an individual's educational opportunities or creates an intimidating, hostile or offensive learning environment.

- D. A student who feels he or she has been sexually harassed should directly inform the offending student that the conduct or communication is offensive and must stop. If the student does not wish to communicate directly with the offending student, or if direct communication has been ineffective, the student should report the conduct or communication to the Title IX coordinator or to a teacher, principal or counselor with whom she or he feels comfortable.
- E. Retaliation against students who make good faith reports of sexual harassment is prohibited.

III. Disciplinary Decisions

- A. A decision to take disciplinary action under this policy may be based on the statements of a complaining student, statements, observations of educators, or any other credible evidence.
- B. All complaints against staff members will follow the investigation, decision, and appeal process established in the district's complaint policy.
- C. Any student who sexually harasses another student will be subject to discipline up to and including expulsion, depending on the severity of the misconduct, as established in the district's student discipline policy.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **5035 Student Discipline**

Administrative and teaching personnel may take actions regarding student behavior, other than those specifically provided in this policy and the Student Discipline Act, which are reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process. Such actions may include, but need not be limited to, counseling of students, parent conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling, psychological evaluation, or psychiatric evaluation upon the written consent of a parent or guardian to such counseling or evaluation. Disciplinary consequences may also include in-school suspension, Saturday School, and any other consequence authorized by law. District administrators may develop building-specific protocols for the imposition of student discipline.

In this policy, references to "Principal" shall include building principals, the principal's designee, or other appropriate school district administrators.

Any statement, notice, recommendation, determination, or similar action specified in this policy shall be effectively given at the time written evidence thereof is delivered personally to or upon receipt of certified or registered mail or upon actual knowledge by a student or his or her parent or guardian.

Any student who is suspended or expelled from school pursuant to this policy may not participate in any school activity during the duration of that exclusion including adjacent school holidays and weekends. The student activity eligibility of a student who is mandatorily reassigned shall be determined on a case-by-case basis by the principal of the building to which the student is reassigned.

### **Short-Term Suspension**

The Principal may exclude students from school or any school function for a period of up to five school days (short-term suspension) on the following grounds:

1. Conduct constituting grounds for expulsion as hereinafter set forth; or,
2. Other violations of rules and standards of behavior adopted by the Board of Education or the administrative or teaching staff of the school, that occur on or off school grounds, if such conduct interferes with school purposes or there is a connection between such conduct and school.

The following process applies to short-term suspension:

1. The Principal shall make a reasonable investigation of the facts and circumstances. Short-term suspension shall be imposed only after a determination that the suspension is necessary to help any student, to further school purposes, or to prevent an interference with school purposes.
2. Prior to commencement of the short-term suspension, the student will be given oral or written notice of the charges against the student. The student will be advised of what he or she is accused of having done, be given an explanation of the evidence the authorities have, and be given an opportunity to explain the student's version of the facts.
3. Within 24 hours or such additional time as is reasonably necessary following the suspension, the Principal will send a written statement to the student, and the student's parent or guardian, describing the student's conduct, misconduct or violation of the rule or standard and the reasons for the action taken. An opportunity will be given to the student, and the student's parent or guardian, to have a conference with the Principal ordering the short-term suspension before or at the time the student returns to school. The Principal shall determine who, in addition to the parent or guardian, is to attend the conference.
4. Students who are short-term suspended **will/will not** be given the opportunity to complete classwork, including but not limited to examinations, under the following conditions: **\_\_\_\_\_**.

### **Emergency Exclusion**

Students may be emergency excluded from school pursuant to the board's separate policy on emergency exclusion or state law.

### **Weapons and/or Firearms**

Students may be disciplined for the possession of weapons and/or firearms pursuant to the board's separate policy on weapons and firearms or state law.

### **Long-Term Suspension**

Students may be excluded by the Principal from school or any school function for a period of more than five school days but less than twenty school days

(long-term suspension) for any conduct constituting grounds for expulsion as hereinafter set forth. The process for long-term suspension is set forth below.

## **Expulsion**

1. **Meaning of Expulsion.** Expulsion means exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c) unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period.
2. **Summer Review.** Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year. The review will be conducted by the hearing officer who conducted the initial expulsion hearing, or a hearing officer appointed by the Superintendent in the event no hearing was previously held or the initial hearing officer is no longer available or willing to serve, after the hearing officer has given notice of the review to the student and the student's parent or guardian. This review shall be limited to newly discovered evidence or evidence of changes in the student's circumstances occurring since the original hearing. This review may lead to a recommendation by the hearing officer that the student be readmitted for the upcoming school year. If the school board or board of education or a committee of such board took the final action to expel the student, the student may be readmitted only by action of the board. Otherwise the student may be readmitted by action of the Superintendent.
3. **Suspension of Enforcement of an Expulsion:** Enforcement of an expulsion action may be suspended (i.e., "stayed") for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect, and as a condition of such suspended action, the student may be assigned to a school, class, or program/plan and to such other consequences which the school district deems appropriate.

4. **Alternative School or Pre-expulsion Procedures.** The school shall either provide an alternative school, class or educational program for expelled students or shall follow the pre-expulsion procedures outlined in NEB. REV. STAT. 79-266.

#### **Grounds for Long-Term Suspension, Expulsion or Mandatory Reassignment:**

The following conduct constitutes grounds for long-term suspension, expulsion, or mandatory reassignment, subject to the procedural provisions of the Student Discipline Act, NEB. REV. STAT. § 79-254 through 79-296, when such activity occurs on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event:

1. Use of violence, force, coercion, threat, intimidation, or similar conduct in a manner that constitutes a substantial interference with school purposes;
2. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property of substantial value, or repeated damage or theft involving property;
3. Causing or attempting to cause personal injury to a school employee, to a school volunteer, or to any student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this subdivision;
4. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student;
5. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon (*see also board policy on weapons and firearms*);
6. Engaging in the unlawful possession, selling, dispensing, or use of a controlled substance or an imitation controlled substance, as defined in section 28-401, a substance represented to be a controlled substance, or alcoholic liquor as defined in section 53-103.02 or being under the influence of a controlled substance or alcoholic liquor (*note: the term "under the influence" for school purposes has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol on the breath or person of a student; also, it includes being impaired by reason of the abuse of any material used as a stimulant*);

7. Public indecency as defined in section 28-806, except that this prohibition shall apply only to students at least twelve years of age but less than nineteen years of age;
8. Engaging in bullying as defined in section 79-2,137 and in these policies;
9. Sexually assaulting or attempting to sexually assault any person if a complaint has been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person, including sexual assaults or attempted sexual assaults which occur off school grounds not at a school function, activity, or event. For purposes of this subdivision, sexual assault means sexual assault in the first degree as defined in section 28-319, sexual assault in the second degree as defined in section 28-320, sexual assault of a child in the second or third degree as defined in section 28-320.01, or sexual assault of a child in the first degree as defined in section 28-319.01, as such sections now provide or may hereafter from time to time be amended;
10. Engaging in any other activity forbidden by the laws of the State of Nebraska which activity constitutes a danger to other students or interferes with school purposes; or
11. A repeated violation of any of the following rules if such violations constitute a substantial interference with school purposes:
  - a. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to students or staff members. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended to be derogatory toward a group or individual based upon race, gender, national origin, or religion;
  - b. Dressing or grooming in a manner which violates the school district's dress code and/or is dangerous to the student's health and safety, a danger to the health and safety of others, or which is disruptive, distracting or indecent to the extent that it interferes with the learning and educational process;
  - c. Violating school bus rules as set by the school district or district staff;
  - d. Possessing, using, selling, or dispensing tobacco, drug paraphernalia, or a tobacco imitation substance or packaging, regardless of form, including cigarettes, chewing tobacco, and any other form of tobacco or imitation, such as electronic cigarettes, vapor pens, etc.;
  - e. Possessing, using, selling, or dispensing any drug paraphernalia or imitation of a controlled substance regardless of whether the actual substance possessed is a controlled substance by Nebraska law;
  - f. Possession of pornography;

- g. Sexting or the possession of sexting images (a combination of sex and texting - the act of sending sexually explicit messages or photos electronically);
- h. Engaging in hazing, defined as any activity expected of someone joining a group, team, or activity that humiliates, degrades or risks emotional and/or physical harm, regardless of the person's willingness to participate. Hazing activities are generally considered to be: physically abusive, hazardous, and/or sexually violating and include but are not limited to the following: personal servitude; sleep deprivation and restrictions on personal hygiene; yelling, swearing and insulting new members/newbies; being forced to wear embarrassing or humiliating attire in public; consumption of vile substances or smearing of such on one's skin; branding; physical beatings; binge drinking and drinking games; sexual simulation and sexual assault;
- i. Bullying which shall include cyber-bullying, defined as the use of the internet, including but not limited to social networking sites such as Facebook, cell phones or other devices to send, post or text message images and material intended to hurt or embarrass another person. This may include, but is not limited to; continuing to send e-mail to someone who has said they want no further contact with the sender; sending or posting threats, sexual remarks or pejorative labels (i.e., hate speech); ganging up on victims by making them the subject of ridicule in forums, and posting false statements as fact intended to humiliate the victim; disclosure of personal data, such as the victim's real name, address, or school at websites or forums; posing as the identity of the victim for the purpose of publishing material in their name that defames or ridicules them; sending threatening and harassing text, instant messages or emails to the victims; and posting or sending rumors or gossip to instigate others to dislike and gang up on the target;
- j. Violation of the district's computer acceptable computer use policy are subject to discipline, up to and including expulsion; and
- k. Any other violation of a rule or regulation established by a school district staff member pursuant to authority delegated by the board.

### **Due Process Afforded to Students Facing Long-term Suspension or Expulsion**

The following procedures shall be followed regarding any long-term suspension, expulsion or mandatory reassignment

1. On the date of the decision to discipline, the Principal shall file with the Superintendent a written charge and a summary of the evidence supporting such charge.
2. The Principal shall serve the student and the student's parents or guardian with a written notice by registered or certified mail or personal service within two school days of the date of the decision to recommend long-term suspension or expulsion. The notice shall include the following:
  - a. The rule or standard of conduct allegedly violated and the acts of the student alleged to constitute a cause for long-term suspension, expulsion, or mandatory reassignment, including a summary of the evidence to be presented against the student;
  - b. The penalty, if any, which the principal has recommended in the charge and any other penalty to which the student may be subject;
  - c. A statement that, before long-term suspension, expulsion, or mandatory reassignment for disciplinary purposes can be invoked, the student has a right to a hearing, upon request, on the specified charges;
  - d. A description of the hearing procedures provided by the act, along with procedures for appealing any decision rendered at the hearing;
  - e. A statement that the principal, legal counsel for the school, the student, the student's parent, or the student's representative or guardian has the right (i) to examine the student's academic and disciplinary records and any affidavits to be used at the hearing concerning the alleged misconduct and (ii) to know the identity of the witnesses to appear at the hearing and the substance of their testimony; and
  - f. A form on which the student, the student's parent, or the student's guardian may request a hearing, to be signed by such parties and delivered to the principal or superintendent in person or by registered or certified mail.
3. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the superintendent, the student may be suspended by the principal until the date the long-

term suspension, expulsion, or mandatory reassignment takes effect if no hearing is requested or, if a hearing is requested, the date the hearing examiner makes the report of his or her findings and a recommendation of the action to be taken to the superintendent, if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers.

4. Nothing in this policy shall preclude the student, student's parents, guardian or representative from discussing and settling the matter with appropriate school personnel prior to the hearing stage.
5. If a hearing is requested within five days after receipt of the notice, the Superintendent shall appoint a hearing officer who shall follow the "hearing procedures" outlined below.
6. If a hearing is requested more than five school days following the receipt of the written notice, but not more than thirty calendar days after receipt, the Superintendent shall appoint a hearing officer who shall follow the "hearing procedures" outlined below, except that the time constraints set forth may differ as provided by law and this policy. The student shall be entitled to a hearing but the consequence imposed may continue in effect pending final determination.
7. If a request for hearing is not received within thirty calendar days following the mailing or delivery of the written notice, the student shall not be entitled to a hearing.

In the event a hearing is requested, the hearing, hearing procedures, the student's rights and any appeals or judicial review permitted by law shall be governed by the applicable provisions of the Nebraska Student Discipline Act (NEB. REV. STAT. § 79-254 to 79-294). The school district will provide parents with copies of the relevant statutes upon request.

### **Reporting Requirement to Law Enforcement**

Violations of this section will result in a report to law enforcement if:

1. The violation includes possession of a firearm;
2. The violation results in child abuse;

3. It is a violation of state law that the administration believes cannot be adequately addressed solely by discipline from the school district;
4. It is a violation of state law that endangers the health and welfare of staff or students;
5. It is a violation of state law that interferes with school purposes;
6. The report is required or requested by law enforcement or the county attorney.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**5037**  
**Student Internet and Computer Access**

Students are expected to use computers and the Internet as an educational resource. The following procedures and guidelines govern the use of computers and the Internet at school.

**I. Student Expectations in the Use of the Internet**

**A. Acceptable Use**

1. Students may use the Internet to conduct research assigned by teachers.
2. Students may use the Internet to conduct research for classroom projects.
3. Students may use the Internet to gain access to information about current events.
4. Students may use the Internet to conduct research for school-related activities.
5. Students may use the Internet for appropriate educational purposes.

**B. Unacceptable Use**

1. Students shall not use school computers to gain access to material that is obscene, pornographic, harmful to minors, or otherwise inappropriate for educational uses.
2. Students shall not engage in any illegal or inappropriate activities on school computers, including the downloading and copying of copyrighted material.
3. Students shall not use e-mail, chat rooms, instant messaging, or other forms of direct electronic communications on school computers for any unauthorized or unlawful purpose or in violation of any school policy or directive.
4. Students shall not use school computers to participate in on-line auctions, on-line gaming or mp3/mp4 sharing systems.
5. Students shall not disclose personal information, such as their names, school, addresses, or telephone numbers outside the school network.

6. Students shall not use school computers for commercial advertising or political advocacy of any kind without the express written permission of the system administrator.
7. Students shall not publish web pages that purport to represent the school district or the work of students at the school district without the express written permission of the system administrator.
8. Students shall not erase, rename or make unusable anyone else's computer files, programs or disks.
9. Students shall not share their passwords with fellow students, school volunteers or any other individuals, and shall not use, or try to discover, another user's password.
10. Students shall not copy, change or transfer any software or documentation provided by the school district, teachers or another student without permission from the system administrator.
11. Students shall not write, produce, generate, copy, propagate or attempt to introduce any computer code designed to self-replicate, damage, or otherwise hinder the performance of any computer's memory, file system, or software. Such software is often called, but is not limited to, a bug, virus, worm, or Trojan Horse.
12. Students shall not configure or troubleshoot computers, networks, printers or other associated equipment, except as directed by a teacher or the system administrator.
13. Students shall not take home technology equipment (hardware or software) without permission of the system administrator.
14. Students shall not forge electronic mail messages or web pages.

## II. **Enforcement**

### A. **Methods of Enforcement**

1. The district monitors all Internet communications, Internet usage and patterns of Internet usage. Students have no right of privacy to any Internet communications or other electronic files. The computer system is owned by the school district. As with any school property, any electronic files on the system are subject to search and inspection at

any time.

2. The school district uses a technology protection measure that blocks access to some Internet sites that are not in accordance with the policy of the school district. Standard use of the Internet utilizes a proxy server-based filter that screens for non-curriculum related pages.
3. Due to the nature of filtering technology, the filter may at times filter pages that are appropriate for student research. The system administrator may override the technology protection measure for the student to access a site with legitimate educational value that is wrongly blocked.
4. The school district staff will monitor students' use of the Internet through direct supervision and by monitoring Internet use history to ensure enforcement of the policy.

**B. Consequences for Violation of this Policy**

1. Access to the school's computer system and to the Internet is a privilege, not a right. Any violation of school policy and rules may result in:
  - a. Loss of computer privileges;
  - b. Short-term suspension;
  - c. Long-term suspension or expulsion in accordance with the Nebraska Student Discipline Act; and
  - d. Other discipline as school administration and the school board deem appropriate.
2. Students who use school computer systems without permission and for non-school purposes may be guilty of a criminal violation and will be prosecuted.

**III. Children's Online Privacy Protection Act (COPPA)**

- A. The school will not allow companies to collect personal information from children under 13 for commercial purposes. The school will make reasonable efforts to disable advertising in educational computer applications.
- B. This policy allows the school to act as an agent for parents in the collection of information within the school context. The school's use of student information is solely for education purposes.

Adopted on: \_\_\_\_\_  
Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_

## **5045 Student Fees**

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

### **A. Definitions.**

1. "Students" means students, their parents, guardians or other legal representatives.
2. "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.
3. "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

### **B. Listing of Fees Charged by this District.**

#### **1. Guidelines for Clothing Required for Specified Courses and Activities.**

Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

## **2. Safety Equipment and Attire.**

The district will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

## **3. Personal or Consumable Items.**

The district does not provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers and notebooks. Students who wish to supply their own personal or consumable items may do so, as long as those items comply with the requirements of the district. The district will provide students with facilities, equipment, materials and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that they lose.

## **4. Materials Required for Course Projects.**

The district will provide students with the materials necessary to complete all basic curricular projects. In courses where students choose to produce a project that requires materials beyond the basic materials provided by the district, the students will furnish the materials, purchase the materials from the school, or purchase the materials from an outside vendor with an order form provided by the school.



	shoes, undergarments, and mouth guards
▪ Golf	students must provide their own golf shoes, undergarments, and clubs
▪ Softball and Baseball	students must provide their own shoes, gloves, and undergarments
Track, Volleyball, Wrestling	Students must provide
▪ Future Farmers of America	student must purchase their own jackets and pay dues of \$500.00
▪ Art Club	\$500.00
▪ FCCLA	\$500.00

## **6. Post-Secondary Education Costs.**

Some students enroll in postsecondary courses while still enrolled in the district's high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students receive high school credit or a course being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge for tuition, transportation, books, or other fees. Students who chose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution.

## **7. Transportation Costs.**

The district will charge students reasonable fees for transportation services provided by the district to the extent permitted by federal and state statutes and regulations.

The maximum dollar amount of the transportation fee charged by this district shall be \$500.00

**8. Copies of Student Files or Records.**

The district will charge a fee for making copies of a student's files or records for the parents or guardians of such student. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the students' files or records without the payment of a fee, and the district shall not charge a fee to search for or retrieve any student's files or records.

The district will charge a fee of \$0.00 per page for reproduction of student records.

**9. Participation in Before-and-After-School or Pre-Kindergarten Services.**

The district will charge reasonable fees for participation in before-and-after school or pre-kindergarten services offered by the district pursuant to statute.

The maximum dollar amount charged by the district for these services shall be \$900.00

**10. Participation in Summer School or Night School.**

The district will charge reasonable fees for participation in summer school or night school and may charge reasonable fees for correspondence courses.

The maximum dollar amount charged by the district for summer and night school shall be \$250.00

**11. Charges for Food Consumed by Students.**

The district will charge for items that students purchase from the district's breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. The district will charge students for the cost of food, beverages, and the like that students purchase from a school store, vending machine, booster club or from similar sources. Students may be required to bring money or food for field trip lunches and similar activities.

The maximum dollar amount charged by the district for the breakfast and lunch programs is as follows:

- Breakfast Program – Grades PK-5
  - Regular Price \$1.65
  - Reduced Price \$.30
  
- Breakfast Program – Grades 6-12
  - Regular Price \$1.65
  - Reduced Price \$.30
  
- Lunch Program – Grades PK-5
  - Regular Price \$2.80
  - Reduced Price \$.40
  
- Lunch Program – Grades 6-12
  - Regular Price \$2.90
  - Reduced Price \$.40

## **12. Charges for Musical Extracurricular Activities.**

Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that are not extracurricular activities. For musical extracurricular activities, the school district will require students to provide the following equipment and/or attire:

- Band Students must provide their own instruments and marching band shoes, which must be white, rubber-soled sneakers
  
- Swing Choir Students must purchase outfits and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the district for these materials will be \$500.00

## **13. Contributions for Junior and Senior Class Extracurricular Activities.**

Students are eligible to participate in a number of unique extracurricular activities during their last two years in high school, including prom, various senior recognitions, and graduation. In order to fund these extracurricular activities, the school district will ask each student to make a contribution to their class's fund. This contribution is completely voluntary. Students who chose not to contribute to the class fund are still eligible to participate in the extra activities. The suggested donation to the class fund will be \$25.00

### **C. Waiver Policy.**

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students. Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal.

### **D. Distribution of Policy.**

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

### **E. Voluntary Contributions to Defray Costs.**

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

### **F. Fund-Raising Activities**

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

**G. Student Fee Fund.**

The school board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund that will not be funded by tax revenue, and that will serve a depository for all monies collected from students for (1) participation in extracurricular activities, (2) post-secondary education costs, and (3) summer school or night school courses. Monies in the Student Fee Fund shall be expended only for the purposes for which they were collected from students.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **5054 Student Bullying**

**Definition of Bullying.** The Centers for Disease Control and Prevention defines bullying as "any unwanted aggressive behavior(s) by another youth or group of youths who are not siblings or current dating partners that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated." Nebraska statute defines bullying as "an ongoing pattern of physical, verbal or electronic abuse." The District's administrators are authorized to use both of these definitions to determine whether any specific situation constitutes bullying. Both of these definitions include both in-person and cyberbullying behaviors.

**Bullying Prohibited.** Students are prohibited from engaging in any form of bullying behavior.

**Disciplinary Consequences.** The disciplinary consequences for bullying behavior will depend on the frequency, duration, severity and effect of the behavior.

A student who engages in bullying behavior on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events may be subject to disciplinary consequences including but not limited to long-term suspension, expulsion, or mandatory reassignment.

Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the educational environment, the district's day-to-day operations, or the education process, regardless of where the student is at the time of engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

**Bullying Based on Protected Class Status.** Bullying based on protected class status is unique and may require additional investigation. The appropriate district staff member or coordinator will promptly investigate bullying complaints that violate the district's antidiscrimination policies.

**Support for Students Who Have Experienced Bullying.** Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if

appropriate, will refer those students to the district's student assistance team.

**Bullying Prevention and Education.** Students and parents are encouraged to inform teachers or administrators orally or in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship.

**Policy Review.** The school district shall review this policy annually.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **5057**

### **District Title I Parent and Family Engagement Policy**

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.
2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.
3. Opportunities for participation in parent involvement activities such as training to help parents work with their children to

improve achievement. A goal of these parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.

4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.
5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.
6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.
7. Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parent and Family Engagement Policy.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**6021**

**District Criteria for Selecting Evaluators to be Used for Special Education Evaluation and Verification and Independent Educational Evaluations**

The following criteria shall be used for selecting evaluators according to 92 Nebraska Administrative Code 51-006.07B:

1. Those in-state service agencies that have approved rates for the current year established by the Nebraska Department of Education. A list of service agencies with approved rates, including state agencies, individual providers, and in-state providers may be found at <https://www.education.ne.gov/sped/service-agencies/>.
2. Those Nebraska providers located within **100<sup>1</sup>** miles of the school district.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

---

<sup>1</sup> Insert mileage that is appropriate to your district's geographic location.

## **6027 Field Trips**

The board encourages instructional staff to incorporate field trips into the curriculum. These trips should normally be conducted during the school day.

### **1. General Conditions**

All trips must be pre-approved by the teacher's building principal. Out-of-state and overnight trips require pre-approval by the board. The superintendent and principals will develop guidelines for approval of trips and communicate those guidelines to teaching staff.

### **2. Parental Permission**

Each student must submit a signed parental permission slip prior to being allowed to attend a field trip. A new permission slip must be submitted for each trip. Caregivers, as that term is defined in the Nebraska Strengthening Families Act, shall be permitted to sign parental permission slips.

### **3. Supervision**

Sponsoring teachers must ensure that students are adequately supervised and chaperoned by a responsible adult at all times during field trips. Whether paid staff or volunteers, chaperones are prohibited from drinking alcoholic beverages of any kind at any time during any field trip. All chaperones must be at least 21 years of age. Any chaperone who drives students must possess a valid driver's license. Chaperones who drive students in private vehicles must possess adequate insurance coverage. Chaperones do not have any property right in or to a chaperone assignment. The school district may deny or terminate a chaperone assignment for any reason that is not unconstitutional or unlawful. The superintendent's decision shall be final.

### **4. Student Conduct**

Students must comply with the student code of conduct, any applicable extracurricular conduct codes, and all directives by trip chaperones.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **6031 Emergency Exclusion**

**Grounds for Emergency Exclusion.** Any student may be excluded from school in the following circumstances subject to the procedural provisions governing short term suspension found elsewhere in these policies or state law:

(a) If the student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or safety of the school community; or

(b) If the student's conduct presents a clear threat to the physical safety of himself, herself, or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.

Any emergency exclusion shall be based upon a clear factual situation warranting it and shall last no longer than is necessary to avoid the dangers that prompted the exclusion.

**Extension of Exclusion.** Pursuant to the Student Discipline Act, the principal has the authority to exclude a student from school for up to five school days on an emergency basis. If the superintendent or superintendent's designee determines that it is appropriate to consider the extension of an exclusion beyond five days, such consideration shall be made according to the procedures set forth below.

**Notification of Student's Parent(s) or Guardian(s).** The superintendent or the superintendent's designee shall notify the student's parent(s) or guardian(s) that the principal has proposed the extension of the exclusion. If the initial notice is oral, the superintendent shall confirm it in writing.

**Opportunity to Request a Hearing.** The student's parent(s) or guardian(s) may submit an oral request for a hearing on the proposed extension of the exclusion within two school days of receiving the initial notice. If the initial request for a hearing is oral, they shall confirm the request in writing.

**Failure to Request a Hearing.** If the parent(s) or guardian(s) do not request a hearing within two school days of receiving oral or written notice, the proposed extension of the exclusion shall automatically go into effect.

**Appointment and Qualifications of a Hearing Examiner.** If the parent(s) or guardian(s) request a hearing, the superintendent shall appoint a hearing examiner upon receiving a request for a hearing. The hearing examiner may be any person who did not bring charges against the student, is not to be a witness at the hearing, and has no involvement in the charge.

**Hearing Examiner's Notice to Parent(s) or Guardian(s).** The hearing examiner shall promptly give written notice of the time, date and place of the hearing. The hearing will be held within five school days after the school district receives the initial oral or written request; provided, the hearing may be held more than five school days after receipt of the request upon a showing of good cause. No hearing will be held on less than two (2) school days' notice unless otherwise agreed to by the student's parent(s) or guardian(s) and school officials.

**Continued Exclusion.** If a hearing is requested, the principal may determine in his or her sole discretion that the student shall remain excluded from school until the hearing officer makes a recommendation to the superintendent.

**Examination of Student's Records and Affidavits.** Prior to the hearing, the student and his/her parent(s) or guardian(s) shall have the right to examine and have school officials explain the student's records and any affidavits that will be used by school officials at the hearing.

**Attendance at Hearing.** The hearing may be attended by the hearing examiner, the principal (or designee), the student, and the student's parents or guardian(s). The student may be represented at this hearing by a representative of the family's choice.

**Student's Witness(es).** The student and his/her parent(s) or guardian(s) may ask any person with knowledge of the events leading up to the sanction or with general knowledge of the student's character to testify on behalf of the student. If school personnel or other students are requested to testify by the student's parent(s) or guardian(s), the hearing officer shall endeavor to help obtain the presence of such witnesses at the hearing.

**Right to Know Issues and Nature of Testimony.** The student and his/her parent(s) or guardian(s) have the right to request in advance of the hearing the issues which the administration will propose in support of the extension, and the general nature of the testimony of any administrative or expert witnesses.

**Presence of Student and Witnesses at the Hearing.** The student and witnesses may be excluded at the discretion of the hearing examiner in accordance with state statutes. The student may speak in his/her own defense and may be questioned on such testimony, but may choose not to testify.

**Sworn or Affirmed Testimony.** The principal or his or her designee shall present evidence supporting the recommended extension of the exclusion. Witnesses will give testimony under oath of affirmation, and may be questioned.

**Hearing Examiner's Report and Recommendations.** The hearing examiner shall prepare a report of his or her findings and recommendations, and forward the report to the superintendent.

**Superintendent's Decision.** The superintendent will review the hearing examiner's report and determine whether to extend the exclusion. He or she shall have the decision delivered or sent by registered or certified mail to the student, student's parent(s), or guardian(s). If the superintendent decides to extend the exclusion, the extension will take effect immediately.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 6036

### Reading Instruction and Intervention Services

The purpose of this policy is to facilitate reading instruction and intervention services to address student reading needs, including, but not limited to, dyslexia. It is the school district's goal that each student be able to read at or above grade level by third grade.

**Effective Reading Teachers.** It is the intent of the school district to employ teachers for kindergarten through third grade who are effective reading teachers as evidenced by (a) evaluations based on classroom observations and student improvement on reading assessments or (b) specialized training in reading improvement.

**Reading Assessment.** Beginning in 2019-20, the school district will administer a reading assessment approved by the Nebraska Department of Education three times during the school year to all students in kindergarten through third grade. Exceptions to this requirement include:

- Any student receiving specialized instruction for limited English proficiency who has been receiving such instruction for less than two years;
- Any student receiving special education services for whom such assessment would conflict with the individualized education plan; and
- Any student receiving services under a plan pursuant to the requirements of section 504 of the federal Rehabilitation Act of 1973, 29 U.S.C. 794, or Title II of the federal Americans with Disabilities Act of 1990, 42 U.S.C. 12131 to 12165, as such acts and sections existed on January 1, 2018, for whom such assessment would conflict with such section 504 or Title II plan.

The first assessment must occur within the first 30 days of the school year.

Diagnostic assessments used within a supplemental reading intervention program do not require Nebraska Department of Education approval.

**Deficiency Identification.** Any student in kindergarten through third grade performing below the threshold level as determined by the Nebraska Department of Education shall be identified as having a reading deficiency for purposes of the Nebraska Reading Improvement Act and this policy. A student who is identified as having a reading deficiency shall remain identified as having a reading deficiency until the student performs at or above the threshold level on an approved reading assessment. Nothing in the Nebraska Reading Improvement Act or this policy shall prohibit a school district from identifying any other student as having a reading deficiency.

**Supplemental Reading Intervention Program.** The school district will provide a supplemental reading intervention program to ensure that students can read at or above grade level at the end of third grade. The school district may work collaboratively with a reading specialist at the Nebraska Department of Education, with educational service units, with learning communities, or through interlocal agreements to develop and provide such supplemental reading intervention programs. Each supplemental reading intervention program must:

- Be provided to any student identified as having a reading deficiency;
- Be implemented during regular school hours in addition to regularly scheduled reading instruction unless otherwise agreed to by a parent or guardian; and
- Make available a summer reading program each summer for any student who has been enrolled in grade one or higher and is identified as continuing to have a reading deficiency at the conclusion of the school year preceding such summer reading program. The summer reading program may be held in conjunction with existing summer programs in the school district or in a community reading program not affiliated with the school district or may be offered online.

The supplemental reading intervention program may also include:

- Reading intervention techniques that are based on scientific research and best practices;
- Diagnostic assessments to frequently monitor student progress throughout the school year and adjust instruction accordingly;
- Intensive intervention using strategies selected from the following list to match the weaknesses identified in the diagnostic assessment:
  - Development in phonemic awareness, phonics, fluency, vocabulary, and reading comprehension;
  - Explicit and systematic instruction with detailed explanations, extensive opportunities for guided practice, and opportunities for error corrections and feedback; or
  - Daily targeted individual or small-group reading intervention based on student needs as determined by diagnostic assessment data subject to planned extracurricular school activities;
- Strategies and resources to assist with reading skills at home, including parent-training workshops and suggestions for parent-guided home reading; or
- Access to before-school or after-school supplemental reading intervention with a teacher or tutor who has specialized training in reading intervention.

**Parent/Guardian Notification.** The school will give notice in writing or by electronic communication to the parent(s) or guardian(s) of any student identified as having a reading deficiency within 15 working days of such identification that the student has been identified as having a reading deficiency and that an individual reading improvement plan will be established and shared with the parents or guardians.

**Reading Improvement Plan.** Any student who is identified as having a reading deficiency will receive an individual reading improvement plan no later than 30 days after the identification of the reading deficiency. The reading improvement plan may be created by the teacher, the principal, other pertinent school personnel, and the parents or guardians of the student and shall describe the reading intervention services the student will receive through the supplemental reading intervention program to remedy the reading deficiency. The student must receive reading intervention services through the supplemental reading intervention program until the student is no longer identified as having a reading deficiency.

**Reading Progress.** Each student in kindergarten through third grade and his or her parent(s) or guardian(s) will be informed of the student's reading progress within a reasonable time after the school district receives the results from the student's approved reading assessment.

Adopted on: \_\_\_\_\_  
Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_



Karen Haase  
Steve Williams  
Bobby Truhe  
Tim Malm  
Shari Russell, Paralegal

---

## MEMORANDUM

---

TO: KSB Policy Service Subscribers  
FROM: KSB School Law  
DATE: May 14, 2018  
RE: Annual Policy Updates

---

Attached are the 2018 KSB School Law policy updates. As has been our practice, we have also included changes to our standard forms and updates on some other laws which do not require changes to policies but do present new obligations or things to keep in mind as you enter the 2018-2019 year. We have broken these down in 3 sections: "Policy Changes;" "Forms Changes;" and "Other Issues to Consider."

To assist subscribers in implementing these policy changes and the other considerations laid out in this Memo, **KSB will hold a webinar on Tuesday, May 22, 2018 at 10:00 a.m. Central Time.** In the webinar, we will give a brief overview of the changes and then answer questions from attendees regarding the policies and other considerations. We will send out the link to the ZOOM conference to subscribers and will post it on the website in the Policy Updates section.

Please feel free to contact us if you have any additional questions or if you would like to have a policy customized or "tweaked" to meet your individual circumstances.

---

Cornhusker Plaza  
301 S. 13<sup>th</sup> St., Suite 210  
Lincoln, NE 68508

P: (402) 804-8000  
F: (402) 804-8002  
KSBSchoolLaw.com

**2002**  
**Organization of the Board**

1. Membership, Term and Election

- a. The Board of Education shall be comprised of six members who will be elected at large.
- b. Those who wish to serve on the board shall file, be elected, and serve terms of office on the board according to law.

2. Internal Organization and Officers

a. President

- i. At the regular January meeting, the board shall elect from among its members a president who shall serve in that capacity for one year.
- ii. The president shall preside at all board meetings, and shall perform such other duties as may be prescribed by law or by action of the board.

b. Vice President

- i. At the regular January meeting, the board shall elect from among its members a vice president who shall serve in that capacity for one year.
- ii. The vice president shall preside in the absence of the president, and shall perform such other duties as are assigned by the board.

c. Secretary

- i. At the regular January meeting, the board shall elect a secretary who need not be a member of the board. The secretary shall serve in that capacity for one year. If the secretary is a member of the board, an assistant secretary may be named and his or her duties and compensation set by the board.
- ii. The secretary shall see that an accurate record of the proceedings of the board is kept, that a copy of the

proceedings is provided to each board member and to the superintendent, and that a concise summary of each month's meeting is published along with a list of all approved claims. The secretary shall perform such other duties as are prescribed by law and assigned by the board.

d. Treasurer

- i. A treasurer from the board will be designated on a year-to-year basis.
- ii. The treasurer will sign checks and certain other documents. The treasurer is the custodian of the monies of the district.
- iii. The treasurer shall give bond or equivalent insurance coverage payable to the district as prescribed by law with the cost of the bond being paid by the district.
- iv. The treasurer shall issue no warrant of payment of claim against the district until such claim has been duly authorized by the board and has been duly countersigned by the president.
- v. The vice president or secretary may sign any warrant in the absence of either the president or the treasurer.

3. Board Officer Voting and Tie Breakers

- a. The vote to elect board officers may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.
- b. In the event any officer cannot be elected by a majority after 10 votes; no votes occur after ten motions fail for lack of a "second,"; or no member volunteers to serve as an officer for a particular position, the tie will be broken by the applicable method:
  - i. **[Option 1]**: If the board is split between two members, they will each serve as the officer for six months of the year. The initial six-month term will be determined by coin flip.
  - [Option 2]**: If the board is split between two members, the officer will be determined by coin flip. The winning member

will be the officer for the upcoming year unless the position changes by action of the board.

- ii. If the board is split between more than two members who wish to serve as the officer, any member wanting to serve as the officer will put his or her name into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.
- iii. If no member is willing to serve as an officer for a position which is required to be a member of the board, all non-officers' names will be put into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.

#### 4. Committees

- a. The board shall authorize such special committees as it deems necessary. The board president shall appoint members to the committee, and designate its function, tasks it is to perform, and a completion date for its work.
- b. On or before the beginning of each school year, the board shall appoint three members to form a Committee on Americanism. The committee's duties shall be those prescribed by Nebraska statutes.

#### 5. Vacancies

- a. A vacancy on the board of education shall exist when any one of the following occurs:
  - i. A member submits his or her formal resignation from the board.
  - ii. A member removes himself or herself from the district or is absent from the district for a continuous period of sixty days.
  - iii. A member misses more than two consecutive regular board meetings unless excused by a majority of the remaining members.
  - iv. Such other reasons as are set forth in Nebraska statutes.

- b. The board shall make note the vacancy in its minutes and shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term to (1) the election commissioner or county clerk, and (2) the public by published notice in a newspaper of general circulation in the district.
  
- c. Vacancies shall be filled in the manner set forth in Nebraska statutes.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **2006 Complaint Procedure**

Good communication helps to resolve many misunderstandings and disagreements. This complaint procedure applies to board members, patrons, students and school staff, unless the staff member is subject to a different grievance procedure pursuant to policy or contract. Individuals who have a complaint should discuss their concerns with appropriate school personnel in an effort to resolve problems. When such efforts do not resolve matters satisfactorily, including matters involving discrimination or harassment on the basis of race, color, national origin, sex, marital status, disability, or age, a complainant should follow the procedures set forth below.

A preponderance of the evidence will be required to discipline a party accused of misconduct. This means that the investigator must conclude that it is more likely than not that misconduct occurred.

### **Complaint and Appeal Process.**

1. The first step is for the complainant to speak directly to the person(s) with whom the complainant has a concern. For example, a parent who is unhappy with a classroom teacher should initially discuss the matter with the teacher. However, the complainant should skip the first step if complainant believes speaking directly to the person would subject complainant to discrimination or harassment.
2. The second step is for the complainant to speak to the building principal, Title IX/504 coordinator, superintendent of schools, or president of the board of education, as set forth below.
  - a) Complaints about the operation, decisions, or personnel within a building should be submitted to the principal of the building.
  - b) Complaints about the operations of the school district or a building principal should be submitted in writing to the superintendent of schools.
  - c) Complaints about the superintendent of schools should be submitted in writing to the president of the board of education.

- d) Complaints involving discrimination or harassment on the basis of race, color, national origin, gender, marital status, disability, or age may also be submitted, at any time during the complaint procedure to the School District's Title IX/504 coordinator. Complaints involving discrimination or harassment may also be submitted at any time to the Office for Civil Rights, U.S. Department of Education: by email at [OCR.KansasCity@ed.gov](mailto:OCR.KansasCity@ed.gov); by telephone at (816) 268-0550; or by fax at (816) 268-0599.
3. When a complainant submits a complaint to an administrator or to the Title IX/504 coordinator, the administrator or Title IX/504 coordinator shall promptly and thoroughly investigate the complaint, and shall:
- a) Determine whether the complainant has discussed the matter with the staff member involved.
    - 1) If the complainant has not, the administrator or Title IX/504 coordinator will urge the complainant to discuss the matter directly with that staff member, if appropriate.
    - 2) If the complainant refuses to discuss the matter with the staff member, the administrator or Title IX/504 coordinator shall, in his or her sole discretion, determine whether the complaint should be pursued further.
  - b) Strongly encourage the complainant to reduce his or her concerns to writing.
  - c) Interview the complainant to determine:
    - 1) All relevant details of the complaint;
    - 2) All witnesses and documents which the complainant believes support the complaint;
    - 3) The action or solution which the complainant seeks.
  - d) Respond to the complainant. If the complaint involved discrimination or harassment, the response shall be in writing and shall be submitted within 180 days after the

administrator or Title IX/504 coordinator received the complaint.

4. If either the complainant or the accused party is not satisfied with the administrator's or the Title IX/504 coordinator's decision regarding a complaint he or she may appeal the decision to the superintendent.
  - a) This appeal must be in writing.
  - b) This appeal must be received by the superintendent no later than ten (10) business days from the date the administrator or Title IX/504 coordinator communicated his/her decision to the complainant.
  - c) The superintendent will investigate as he or she deems appropriate. However, all matters involving discrimination or harassment shall be promptly and thoroughly investigated.
  - d) Upon completion of this investigation, the superintendent will inform the complainant in writing of his or her decision. If the complaint involved discrimination or harassment, the superintendent shall submit the decision within 180 days after the superintendent received complainant's written appeal.
  
5. If either the complainant or the accused party is not satisfied with the superintendent's decision regarding a complaint he or she may appeal the decision to the board.
  - a) This appeal must be in writing.
  - b) This appeal must be received by the board president no later than ten (10) business days from the date the superintendent communicated his/her decision to the complainant.
  - c) This policy allows, but does not require the board to receive statements from interested parties and witnesses relevant to the complaint appeal. However, all matters involving discrimination or harassment shall be promptly and thoroughly investigated.

- d) The board will notify the complainant in writing of its decision. If the complaint involved discrimination or harassment, the board shall submit its decision within 180 days after it received complainant's written appeal.
  - e) There is no appeal from a decision of the board.
6. When a formal complaint about the superintendent of schools has been filed with the president of the board, the president shall promptly and thoroughly investigate the complaint, and shall:
- a) Determine whether the complainant has discussed the matter with the superintendent.
    - 1) If the complainant has not, the board president will urge the complainant to discuss the matter directly with the superintendent, if appropriate.
    - 2) If the complainant refuses to discuss the matter with the superintendent, the board president shall, in his or her sole discretion, determine whether the complaint should be pursued further.
  - b) Strongly encourage the complainant to reduce his or her concerns to writing.
  - c) Determine, in his or her sole discretion, whether to place the matter on the board agenda for consideration at a regular or special meeting.
  - d) Respond to the complainant. If the complaint involved discrimination or harassment, the response shall be in writing and shall be submitted within 180 days after the president received the complaint.

**No Retaliation.** The school district prohibits retaliation against any person for filing a complaint or for participating in the complaint procedure in good faith.

**Bad Faith or Serial Filings.** The purpose of the complaint procedure is to resolve complaints at the lowest level possible within the chain of command. Individuals who file complaints (a) without a good faith intention to attempt to resolve the issues raised; (b) for the purpose of adding administrative burden; (c) at a volume unreasonable to expect

satisfactory resolution; or (c) for purposes inconsistent with the efficient operations of the district may be dismissed by the superintendent without providing final resolution other than noting the dismissal. There is no appeal from dismissals made pursuant to this section.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**2007**  
**Reimbursement and Miscellaneous Expenditures**

1. Board members, employees, and volunteers of the school district are expected to maintain and enhance their effectiveness by being well-informed on issues affecting education. They are encouraged to attend education workshops, conferences, training programs, official functions, hearings, and meetings sponsored by the school district or state and national educational organizations which are helpful to them in performing their duties or which are in the best interests of the school district.
  
2. This board hereby gives prior approval for board members to attend meetings described in the preceding paragraph. Upon approval by the board president, or the superintendent or designee when the board president is unavailable, such board members may attend authorized meetings without further action or approval by the board, and shall be paid or reimbursed for registration costs, tuition costs, fees or charges, travel expenses, and costs of meals and lodging as permitted by law.
  - a. The superintendent or the superintendent's designee may authorize employees and volunteers to attend meetings described in the first paragraph and may authorize the payment of such registration costs, tuition costs, fees, charges, travel expenses, costs of meals, and/or costs of lodging as he or she deems appropriate and as permitted by law.
  
  - b. Expenses for attendance at any of the above activities shall be paid by the school district as allowed by law. The Board shall pay or reimburse attendees for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that such reimbursement is permitted by law.
  
  - c. The board authorizes the expenditure of funds for non-alcoholic beverages for individuals attending public meetings of the board and non-alcoholic beverages and meals for individuals while performing or immediately after performing relief, assistance, or support activities in emergency situations, and for any volunteers during or

immediately following their participation in any activity approved by the board.

- d. It is in the best interest of this school district to recognize service by board members, employees, and volunteers. The board authorizes the president, superintendent or the superintendent's designee to determine when and to whom plaques, certificates of achievement, flowers or other items of value should be granted, provided that no such plaque, certificate, flowers or other item of value shall cost more than \$100.00.
- e. Funds may be spent for one recognition dinner each year for elected and appointed officials, employees or volunteers of the school district. The maximum cost per person for such a dinner shall not exceed \$50.00.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**2013**  
**Violation of Board Ethics**

The board of education is responsible for enforcing the code of ethics of its members. If any member of the board commits a serious or repeated violation of the code, the board may take any of the following steps:

1. The board president may confer with the board member who has violated the code of ethics in order to:
  - a. Identify the provision of the code that the member has violated;
  - b. Propose how the member can remedy the violation;
  - c. If the board member who violated the code is the board president, the vice president is empowered to confer with the president about the violation.
2. The board may discuss the violation as an agenda item at a meeting to confront the offending board member. However, the board will not enter closed session to hold the discussion of the ethics violation unless the Open Meetings Act authorizes a closed session.
3. The board may vote to publicly censure any board member who commits a serious or repeated violation of the code. The board will pass a censure motion to inform the community that an individual member of the board is not fulfilling the responsibilities for which he or she was elected.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 3020 Copyright Compliance

**Restrictions on Use and Permission.** Copyrighted works such as print, audio, video, software, applications, and other documents or media ("works") may be reproduced or used for educational purposes only when the use of the reproduction is a fair use in compliance with state and federal copyright law or when the written permission or license for such use has been obtained from the copyright holder. A staff member who wishes to use any non-original work must obtain the prior written permission of the building principal. Unless the district has obtained a license for use of a work for its intended educational purpose, no principal shall grant permission for a requested use of a copyrighted work unless the principal has reasonable grounds to believe that it is a fair use under applicable copyright law. Only works requested to be used in the course and scope of employment with the district will be permitted.

**Distribution of Copyright Compliance Materials.** The district will make information available to staff and students which describes and promotes compliance with copyright laws.

**Course Materials Subject to Copyright Protection.** The purpose of this provision is to provide notice to all staff, students, and parents that course materials may be subject to copyright protection. No class materials may be used or copied for use outside of the class session or sessions in which the materials are used for educational purposes unless authorized or required by law. No student or staff member may take audio or video recording of any class in which copyrighted materials are used unless authorized or required by law or an applicable educational plan provided under state and federal disability laws. Any such recordings will be kept only long as required to fulfill the purpose of the recording, such as for evaluative purposes, or the applicable retention period required by law.

**Copies for Individuals with Disabilities.** This policy does not restrict district staff members from reproducing or distributing copies of copyrighted works in a specialized format for use by individuals with disabilities to gain access to the work.

**Removal of Unauthorized Copyrighted Works.** Upon obtaining knowledge or awareness of an unauthorized use of copyrighted works, the district will take reasonable steps to remove, deny access to, and stop use of any unauthorized copyrighted work stored in the district's

paper or digital files or programs. This includes but is not limited to administrators accessing staff files and equipment for the purpose of physically removing curricular materials or directing staff members to cease using the materials immediately when there has been no license granted or fair use determination made. The superintendent or superintendent's designee may limit or deny access to district materials and programs to students or staff members who engage in violations of this policy or copyright law. The district may require the student or staff member to obtain training on copyright protections and limitations in order to regain access to any such materials or programs.

**Violations by Students and Staff.** Any staff member who violates this policy will face disciplinary action up to and including the cancellation, nonrenewal, or termination of the employee's employment. Any student who violates this policy may face disciplinary action up to and including expulsion. Individuals who subject the school district to financial penalty for copyright violations may be required to reimburse the district for its costs for such violation.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**3022**  
**Volunteers**

Volunteers provide valuable assistance to school district staff and enrich the education program. Community members are encouraged to volunteer their services to the district under the conditions set forth below.

1. Volunteers must provide the district with directory information including their name, address, and telephone number.
2. Upon request by the district, volunteers must promptly execute a Volunteer Services Agreement.
3. The district may, but is not required to, conduct a criminal background check on any volunteer. A potential volunteer who refuses to undergo a background check will not be permitted to volunteer for the district.
4. Volunteers shall not perform the duties of a teacher as that term is defined in Nebraska statutes or regulations.
5. Volunteers do not have any property right in or to a volunteer assignment. The school district may deny or terminate a volunteer assignment for any reason that is not unconstitutional or unlawful. The superintendent's decision shall be final.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 3023 Record Management and Retention

The school district will comply with all federal record retention requirements, the Nebraska Records Management Act, and with Schedules 10 and 24 of the Nebraska Secretary of State's Records Management Division. These requirements apply to both physical and digital records. When permitted by Schedule 10 and Schedule 24 of the Nebraska Secretary of State's Office, records will be transferred to durable electronic media for long-term storage.

### **Special Rules Related to Electronic Forms of Communication.**

Electronically stored information such as e-mail, instant messaging, and other electronic communication are important to the district's overall operation. E-mail and other forms of electronic communication which is subject to retention under the Nebraska Records Management Act may be moved to a storage method other than their original format. Each individual who creates or receives electronic communications that belong to or pertain to the operation of the district is responsible for determining whether and in what format those records must be maintained. Duplicate records may be destroyed at any time prior to the approved retention period. Staff members who are uncertain about whether a record should be retained should consult with their supervising administrator.

**Option 1 - use if the district uses subscription Google Apps but has not activated Vault:** Due to the nature and volume of forms of electronic communication related to the operation of the district, transitory or multiple copies of electronic communication will be retained with metadata intact for 30 days. After this time, the electronically stored information with metadata intact shall be subject to overwriting or deletion from the district's electronic files and records, except as otherwise required by these policies or state and federal law.

**Option 2 - use if the district has a Subscription to Google Apps with Vault activated:** The district will archive all Google Apps data with metadata intact, except for instant messaging which users determine to be transitory. Only the domain administrator or other designated individual will be able to retrieve electronic communication and other electronically stored information which has been vaulted.

**Option 3 - use if the district uses Office 365:** Office 365 allows your system administrator to tailor complete data retention policies for data and communications inclusive of the Office 365 sphere. You will need to check with your system administrator to see how he or she has set the retention for

electronically stored information. If the system administrator has selected the minimum retention options, you can adopt Option 1 above and if the system administrator has selected complete retention, you can adopt the following: The district will archive all Office 365 data with metadata intact, except for instant messaging which users determine to be transitory. Only the domain administrator will be able to retrieve electronic communication which has been deleted.

**Option 4 – use if the district does not use a hosted e-mail service:** The district's data storage capacity is limited. Therefore, electronic communication will only be retained on District resources in its original form with its metadata intact for a period of **60 days** from the date the electronic communication is created.

**School-affiliated Social Media Posts.** Communication on school-affiliated social media accounts are considered short-term communications pursuant to the Records Management Act. As such, they will be retained in their original form on the vendor's system and will not be deleted by the user for at least 6 months. Individuals who are uncertain as to whether a specific social media account is "school-affiliated" should refer to the Board's policy on Staff and District Social Media Use contained elsewhere in these policies.

**Special Rules Related to Security Camera Footage.** Video footage from security cameras is generally considered working papers under the Records Management Act, and will be overwritten consistent with the district's audio and video recording policy. Video footage which captures an event of educational or behavioral significance and contains personally-identifiable information will be maintained by the school district pursuant to its policy on student records.

**Student Records.** The retention of student records is also governed by the board's policy on student records.

**Records Regarding Pending or Threatened Litigation.** When litigation against the district or its employees is filed or threatened, the district will take all reasonable action to preserve all documents and records that pertain to the issue. When the district is made aware of pending or threatened litigation, a litigation hold directive will be issued by the superintendent or his/her designee. The directive will be given to all persons suspected of having records that may pertain to the potential issues in the litigation. The litigation hold directive overrides any records retention schedule that may otherwise call for the disposition or destruction of the records until the litigation hold has been lifted.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_

**3025**  
**Returned and Outstanding Checks**

**Returned Checks.** Any individual or entity that writes a check to the school district which is returned due to insufficient funds must reimburse the school district in cash for the amount of the check. Individuals or entities whose checks are repeatedly returned due to insufficient funds may be prohibited from paying amounts due to the school district via check.

**Outstanding Checks.** The superintendent will review outstanding checks issued from the school district's accounts. Outstanding checks are those which have not been deposited by the payee within 180 days of issuance. The board authorizes the superintendent or his or her designee to resolve all matters related to outstanding checks, including stopping payment and reissuing checks.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **3040 School Safety and Security**

In order to fulfill its obligation to provide a safe and secure learning environment, the Board of Education has adopted this School Safety and Security Policy. Although the district will take reasonable steps to protect students and staff, no entity can provide complete safety and security at all times. This policy does not make the district a guarantor of the safety of students, staff or patrons.

### **I. General Safety and Security**

#### **a. NDE Rubric**

The District will meet at least the minimum requirement for each school safety and security standard indicator adopted by the Nebraska Department of Education.

#### **b. School Hours**

- i. During a crisis situation, the administration will maintain established school hours and proceed with all co-curricular activities as scheduled whenever possible.
- ii. If, during a crisis situation, the parent(s) or guardian of a student decide that the student needs to be absent, this absence will be excused.

#### **c. Access to School Facilities**

- i. The school's facilities may not be used for funeral or memorial services during the school day.
- ii. This policy does not discourage the presentation of traditional American Legion memorial services which promote patriotism.

#### **d. Memorials**

##### **Option 1:**

- i. Memorials often create a visual reminder of a particular crisis that may reintroduce feelings of grief

for students. Therefore, memorials may not be displayed anywhere on school premises.

- ii. This policy is not intended to discourage the acceptance of memorial funds or specific items.

#### Option 2:

- i. Memorials often create a visual reminder of a particular crisis that may reintroduce feelings of grief for students. Therefore, memorials are generally not allowed anywhere on school premises.

- ii. Individuals who wish to seek a waiver of the general prohibition against memorials must follow the steps outlined below:

- a. The individual must first meet with the Superintendent or his/her designee to discuss the request for a memorial.

- b. If the Superintendent determines that additional review is appropriate, he/she will refer the request for consideration by the crisis team.

- c. The crisis team will consider:

- i. The current research regarding the potential psychological harm that could be caused by a memorial;

- ii. The potential disruption to the school's learning environment;

- iii. The cost to the district of erecting and/or maintaining a memorial;

- iv. Whether prior tragedies have been commemorated by a memorial;

- v. The potential for future tragedies which could necessitate a similar memorial; and
  - vi. Any other factor which the crisis team deems relevant to its recommendation.
- d. After consideration of the factors outlined above, the crisis team will make a recommendation as to whether the prohibition against memorials should be waived.
  - e. The Superintendent will communicate the crisis team's recommendation to the individual requesting the memorial.
  - f. If the crisis team recommends waiver of the prohibition against memorials, the individual who made the initial request must inform the Superintendent if he/she wishes to ask the board to approve the memorial.
  - g. Memorials may only be approved by the board and only after completion of the process outlined in this policy.
- iii. This policy is not intended to discourage the acceptance of memorial funds or specific items.

## **II. Superintendent's Duties Related to Safety and Security**

### **a. Appointment of Crisis Team**

The Superintendent shall appoint members to serve on the school district's crisis team. The superintendent may, but is not required, to include representatives from the following groups on the crisis team:

- Administrators
- Teachers
- Health/mental health
- Facilities staff
- Transportation staff

- Food service staff member
- Information technology staff
- Students
- Parents
- Staff member with expertise on the needs of students with disabilities
- Organizations that serve the disabled
- Organizations that serve the needs of minority populations (ELL, race, etc.)
- Representatives from local early responders (law enforcement, fire and rescue personnel, railroad, factories, etc.)

**b. Compliance with Fire and Safety Codes**

The Superintendent will ensure that the school district meets all current fire and life safety codes or is in the process of coming into compliance.

**c. Annual Safety Audits**

The Superintendent will arrange for the performance of an annual safety audits using an external consultants utilizing the standardized audit protocol adopted by the Nebraska Department of Education.

**d. Mutual Aid Agreements**

The Superintendent will enter into mutual aid agreements to address the academic, physical, operational, psychological, and emotional recovery areas when possible with appropriate local entities.

**III. Building Principals' Duties Related to Safety and Security**

**a. Positive and Safe Learning Environment**

Each building principal shall implement a school-wide behavior process to create a positive and safe learning environment.

Each building principal shall conduct training on and require enforcement of the district's anti-bullying and dating violence policies.

Each building principal shall ensure that staff complete the required suicide prevention training as required by board policy.

Each building principal shall require staff to engage in active supervision of students at all times

**b. Visitor Protocol.**

Each building principal shall adopt a protocol for visitors to his/her school building to sign in upon arrival and departure and to be identified as a visitor while they are in the building during the school day. The protocol must also address visitors in specialized areas of the school such as playgrounds, gyms, cafeterias and the like.

This protocol may be written or unwritten but must be clearly communicated to and enforced by all staff.

The building principal will report individuals who repeatedly violate the visitor protocol to the superintendent for possible exclusion from school facilities pursuant to board policy.

**c. Emergency Drills**

Each building principal must ensure that the following drills are conducted in his/her building:

- i. Fire drills (evacuation): One fire drill conducted monthly with one additional drill being conducted during the first 30 days of school.
- ii. Tornado drills (shelter): One drill during the first two weeks of school and the second drill during the month of March.
- iii. Bus evacuation drills: Two drills during the school year involving all students and appropriate staff. Recommended that one drill occur during the first month of school.

Each building principal must also conduct any non-required drills recommended by crisis team.

Each building principal shall conduct a performance review of each of the drills conducted pursuant to this policy. This review does not have to be in writing.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**3047**  
**Data Breach Response**

**I. Preparation**

A data breach is an instance in which personal information as defined by state law or personally identifiable information as defined by federal law is released or accessed in an unauthorized manner. The district will implement and maintain reasonable security procedures and practices that are appropriate to the nature and sensitivity of the personal information handled by the district. In order to ensure compliance with state and federal law; in the event of a breach the following preparatory steps shall be taken.

**A. Data Governance**

The superintendent, or their designee, will create an annually updated data directory that will include:

1. Computing devices purchased by the district,
2. Software that is installed on district devices,
3. Staff members with access to district devices,
4. Staff members with active usernames and passwords for any district software.

**B. New Devices and Software**

Any new software or device that is used in a district building for district purposes will be submitted to the superintendent or their designee for inclusion in the directory.

**II. Incident Response Plan**

**A. Assessment and Investigation**

1. If the District becomes aware of a data breach it will make every reasonable effort to remedy the cause of the breach as soon as possible.
2. The District will conduct a good faith, reasonable, and prompt investigation to determine the likelihood that

personal information has been or will be used for an unauthorized purpose.

3. This investigation will include, but not be limited to, an assessment of what software, hardware, and physical documents were accessed; which District personnel had access to the compromised data; and what specific data was compromised.

**B. Notification of Affected Individuals**

1. If the investigation determines that the use of information about a Nebraska resident for an unauthorized purpose has occurred or is reasonably likely to occur, the district shall give notice to the affected Nebraska resident.
2. Notice shall be made as soon as possible and without unreasonable delay, consistent with the legitimate needs of law enforcement and consistent with any measures necessary to determine the scope of the breach and to restore the reasonable integrity of the computerized data system.

**C. Notification of Law Enforcement and Outside Organizations**

1. Should notice of the breach be required to any individual, notice of the breach will be simultaneously sent to the Nebraska Attorney General's office.
2. The Superintendent will determine if the Family Policy Compliance Office will be notified of the breach.
3. The Superintendent will determine if the Privacy Technical Assistance Center will be notified of the breach.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **3048 Communicable Disease**

The school district strives to provide a safe environment for both students and staff while safeguarding the rights of all students and employees, including those with communicable diseases.

**Communicable Diseases.** Communicable diseases are defined by the Nebraska Department of Health and Human Services in Title 173 Nebraska Administrative Code Chapter 1 and include HIV/AIDS, Hepatitis (A, B, and E), Measles, Mumps, and Tuberculosis.

**School Attendance and Participation in School Sponsored Activities.** A student who has been diagnosed with a communicable disease shall be provided with educational services in accordance with state law and board policy. Generally, individuals with a communicable disease will be restricted only to the extent necessary to prevent the transmission of the disease, to protect their health and rights of privacy, and to protect the health and safety of others. The decision regarding a student's education program and placement shall be made on an individual basis in light of current medical and educational information and recommendations. These will be determined by the superintendent, the student's Section 504 or Individualized Education Program (IEP) team, or the district's Crisis Team. In addition, participation in Nebraska School Athletic Association (NSAA) events will be subject to its rules and procedures, if any.

**Infection and Exposure Control Procedures/Universal Precautions.** The district will monitor the information available through the Federal Centers for Disease Control, the Nebraska Department of Health and Human Services, and the Occupational Safety and Health Administration. This policy and any procedures, universal precautions, or exposure control plan will be modified, if appropriate, based upon the best new medical information provided by the above sources.

The superintendent will take appropriate measures if there is an epidemic or outbreak of a communicable disease which may include, but it's not limited to, the emergency exclusion or alternative placement of students or the closure of a school building or the entire school district.

**Confidentiality.** The existence of an individual's communicable disease shall be treated as confidential and will be limited to school staff on a "need-to-know" basis. If it is necessary to inform a person of another's condition (due to exposure, for instance), the person will be notified of the confidentiality of that disclosure. In addition, any communication about a student's

communicable disease shall be consistent with that student's IEP or Section 504 Plan, if any.

**Staff Training.** Staff will receive training regarding communicable diseases and the requirements of this policy and any adopted procedures as part of the training received under the Workplace Injury Prevention and Safety Committee policy.

**Reporting.** School staff who learn that an individual has a communicable disease will report it to the proper authority as required by Title 173 Nebraska Administrative Code Chapter 1

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**3049**

**Drones and Unmanned Aircraft**

Drones, Unmanned Aircraft Systems, and any other such vehicles (“drones”), which are not operated for purposes of district programs or activities, may not be operated on or above district property without the prior written permission of the superintendent or designee. Any authorized use of drones must comply with all state and federal regulations governing the operation of drones, including FAA regulations.

Drones owned by the district or operated on or above district property with permission must be operated:

1. In compliance with this policy and all other district policies;
2. Only outside the school building(s) in the area authorized or designated by the superintendent or designee;
3. Under the direct supervision of an individual fully trained and skilled in the system’s operation;
4. By an individual with the requisite skill and training to safely operate the drone; and
5. Consistent with any other limitations imposed by the superintendent or designee.

Any monitoring or recording of picture, video, or audio by a drone must have the prior written permission of the superintendent or designee and comply with all board policies governing recordings, data, and records.

Any unauthorized use of a drone is strictly prohibited. Devices used in a manner that does not comply with this policy or applicable state and federal law may be confiscated and the operator may be subject to discipline, civil liability, or criminal liability.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **3050 Technology in the Classroom**

### **I. In General**

The district desires to use technology in a way that aides in the education of students. New devices and applications offer a number of helpful tools that can improve the student experience and increase learning. Many of these devices and applications also create concerns about student privacy. It is the goal of the district to embrace the helpful elements of technological advancement while remaining mindful of potential student privacy issues.

### **II. Devices**

A. Non-district issued electronic devices may be used in the classroom, under supervision of a staff member. Teachers who wish to bring a device into the classroom on a regular or permanent basis, should inform the principal before deploying the device.

1. Smart speakers such as Google Home, Amazon Echo, Apple HomePod, and similar devices may be used in the classroom. The device must be registered to an account linked to the classroom teacher's school email address. The district will not maintain any records created by use of the smart speaker device. Any record of use will be considered non-record communications pursuant to Nebraska's Records Management Act, and not be maintained by the district.
2. Assistive technology may be used in district classrooms. Any assistive technology, such as an AngelSense device, that uses "listen-in" functionality must have that function disabled while the student using the device is in a district classroom. No assistive technology devices will be permitted to record or transmit the classroom activity of other students unless required by law.
3. All other electronic devices that connect to the internet that a staff member wishes to use for the education of students should be disclosed to the administration prior to use. The district may at any time direct that a teacher discontinue use of a given device.

- B. Any classroom recordings made by a staff member will be made pursuant to district policy.

### III. Applications

A. School as Agent. The school will serve as an agent for parents/guardians in the collection of information within the school context. The school's use of student information is solely for education purposes.

B. District Applications. The district uses various software applications to record, track, and store student data. Each application selected by the district is in compliance with federal and state law, to the best of the administration's knowledge. Should the district become aware that an application used by the district has suffered a data breach, or been found to be out of compliance with federal or state law, the district will investigate the scope of the violations and notify students, parents, and staff in accordance with district policy.

C. Staff-Selected Applications.

1. Staff are permitted to select applications for use in the classroom.
2. Staff must perform basic due diligence to ensure that the application is safe for students and serves a pedagogical purpose. Staff must notify their supervising administrator of the application they plan to use as part of their lesson plan prior to their use in the classroom. The district may at any time direct that a teacher discontinue use of a given application. The district will provide training on the relevant student privacy laws to staff members who are selecting and deploying applications in the classroom.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**Proposal for Auditing Services  
for**

**Madison Public Schools  
District No. 59-0001**



# CONTENTS

---

Letter of Transmittal ..... 2

Profile ..... 4

Audit Approach ..... 5

Statement of Qualifications ..... 6

Fee Estimate ..... 7



# LETTER OF TRANSMITTAL

---



May 17, 2018

To the School Board  
Madison Public Schools  
District No. 59-0001  
Madison, NE 68748

Thank you for the opportunity to propose a bid for financial audit services for Madison Public Schools, District No. 59-0001 for years ending August 31, 2018, 2019 and 2020. The certified public accountants at McMill CPA PC have a combined 100+ years of experience in government and not-for-profit accounting and auditing. We attend seminars on not-for-profit and governmental accounting and auditing and subscribe to library services from the AICPA, GASB and PPC for not-for-profit and governmental audits. Our policy is to carefully plan and supervise work to make sure it complies with applicable standards.

Our firm employs over seventy people, twelve of which are certified public accountants. See the attached profile of McMill CPA PC, Certified Public Accountants, for the qualifications that McMill CPA PC has to offer.

The personnel assigned to the audit engagement may include Dan Fuerhoff, CPA, Lynn Laible, CPA, Melissa Holan, CPA, and Frankie Mossa, CPA.

Our fee estimates for the years ending August 31, 2018, 2019 and 2020, are in the attached schedule. There would be no additional costs or fees for phone calls for advice throughout the year to the board and accounting staff, copies of audit reports to the board/required entities/organizations, or other technical assistance provided throughout the year, unless substantial time is involved.

Our invoice for these fees will be rendered upon completion of the audit and are payable on presentation. Accounts not paid within 30 days will be charged a monthly service charge of 1.33%.

We expect to begin our services at the convenience of the district after the books have been closed and all accounts balanced for the year-end. We are aware that the financial statements are to be presented in accordance with the financial reporting model described in GASB Statements No. 34 and No. 54. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Lynn Laible and Dan Fuerhoff, Certified Public Accountants, will be authorized to make representations for McMill CPA PC, 125 So. 4<sup>th</sup> St., Norfolk, Nebraska 68701, phone no. (402) 371-1160.

On completion of the engagement, we will provide the Board and management with any recommendations we have for the improvement of the district's system of accounting and internal controls. This may be oral or written.

The firm's last external quality control review was performed in September of 2015. We perform an inspection on internal quality controls in years other than the year of our external review. A copy of our most recent peer review report is enclosed.

Once again, thank you for the opportunity to submit this proposal. If you have any questions concerning our proposal or wish to discuss our firm and its services, we are available at your convenience.

Sincerely,

*McMill CPA PC*

McMill CPA PC  
Certified Public Accountants

Enc.

# PROFILE OF THE PROPOSER

Our firm, McMill CPA PC, is a local firm and was founded in 1948 by M.J. Schoening. The certified public accountants at McMill CPA PC have a combined 100+ years of experience in governmental and nonprofit accounting and auditing. The strength and diversity of our firm illustrates our future commitment to our clients in providing a full range of services.

Our firm is licensed with the Nebraska Board of Public Accountancy to practice in the state of Nebraska. Our firm participates in the AICPA's peer review program. We are required to have a peer review every three years. Our last peer review was for the year ended May 31, 2015. See the attached Peer Review Report. Our CPAs and staff receive the required number of hours of continuing professional education including subjects directly related to nonprofits and governments. Our firm is a member of the AICPA Government Audit Quality Center. The Government Audit Quality Center is a specialized membership section, providing government-related resources and valuable tools and products to assist in serving our government clients. The Government Audit Quality Center also provides complimentary educational webinars for client's management and board. Our firm meets the independence standards of the GAO and *Government Auditing Standards*, issued by the Comptroller General of the United States.

The audit team will be assigned to areas of the audit based on their level of knowledge and experience, in order to insure the competency of work performed. The engagement manager will review the work and be available for technical consultation throughout the audit as well as performing audit procedures. The senior staff will supervise all other staff as well as performing audit procedures. All work performed is supervised and reviewed as part of our quality control procedures.

We are very proud of our capability and experience in providing auditing, accounting and management advisory services to governments and nonprofit entities, which include:

<u>Current Clients</u>	<u># of Years Served</u>
Pierce Public Schools Superintendent: Kendall Steffensen, 402-329-6217	16
Sanitary and Improvement District No. 1 of Stanton County, Nebraska Contact: Brad Lewis, 402-371-1758	6
Madison County Railroad Transportation Safety District Contact: Sheila Rios, 402-844-2027	12
Village of Howells Contact: Dawn Gall, 402-986-1666	16
<u>Current Non-profit Clients subject to Yellow Book &amp; the Uniform Guidance</u>	
Midtown Health Center Chief Executive Officer: Kathy Nordby, 402-370-1070	8+
Elkhorn Valley Community Development Corporation Executive Director: Roger Nadrchal, 402-379-3311	17+

In addition to the audit team assigned to this engagement, McMill CPA PC has a total staff consisting of 12 CPAs and over 60 additional staff members available to provide the services requested. The management advisory services provided to the above entities were on a continuous basis. We were available throughout the year for advice regarding various areas such as bookkeeping, payroll and computer consulting.

# AUDIT APPROACH

---

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America, the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). The audit program will be tailored to the district, based on a standard governmental program. Our procedures will include examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements.

The audit team will consist of three to four people assigned to areas of the audit based on their level of knowledge and experience. The manager will be reviewing the audit and available for technical consultation throughout the audit, as well as performing audit procedures. The senior staff on the audit will supervise all other staff, while performing audit procedures.

The district's staff will be responsible for making all financial records and related information available to us. Assistance to be supplied by your personnel will also include the preparation of schedules and analyses of accounts, as described in a separate letter we will provide.

We expect to begin our audit at the convenience of the district after the books have been closed and all accounts balanced for the year-end.

On completion of the audit, we will provide the Board and management with any recommendations we have for the improvement of the district's system of accounting and internal controls. This may be oral or written.

# STATEMENT OF QUALIFICATIONS

The personnel that may be assigned to the audit engagement include Dan Fuerhoff, CPA, Lynn Laible, CPA, Melissa Holan, CPA, and Frankie Mossa, CPA.

**Dan Fuerhoff, CPA, Manager**, has 40 years of experience in nonprofit and governmental auditing in the State of Nebraska. He will be available for technical consultation, as well as performing and reviewing the audit for technical compliance.

**Lynn Laible, CPA, Manager** has 33 years of experience in nonprofit and governmental auditing in the State of Nebraska. She will be available for technical consultation, as well as performing and reviewing the audit for technical compliance.

**Melissa Holan, CPA, Senior Staff** will be available for the audit. Her experience level with auditing nonprofit and governmental entities is 15 years. She is a member of the Nebraska Society of CPAs State and Local Governmental Accounting and Auditing Committee. Melissa will be available to assist in the planning for the audit as well as performing part of the audit.

**Frankie Mossa, CPA** has 1 year of experience in nonprofit and governmental auditing in the State of Nebraska. He will also be available for the audit. Frankie will perform audit procedures for the audit based on his knowledge and experience level.

All CPAs with McMill CPA PC are members of the AICPA and the Nebraska Society of Certified Public Accountants.

# FEE ESTIMATE

---

Annual Fee Estimate for the Audit, Single Audit and assistance with the Annual Financial Report

Fiscal Year ending August 31, 2018	\$16,860
Fiscal Year ending August 31, 2019	\$17,700
Fiscal Year ending August 31, 2020	\$18,600

If assistance is needed to arrive at reasonably adjusted records, there will be an additional fee at our standard hourly rates. The fee estimates are based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation.

HSMC ORIZON LLC  
CPAs, BUSINESS & TECHNOLOGY CONSULTANTS  
16924 FRANCES STREET  
OMAHA, NEBRASKA 68130



402.330.7008 / PHONE  
402.330.6851 / FAX  
www.hsmcorizon.com

## SYSTEM REVIEW REPORT

September 10, 2015

**To the Partners of  
Christensen Brozek Faltys PC  
and the Peer Review Committee of the  
Nevada Society of Certified Public Accountants**

We have reviewed the system of quality control for the accounting and auditing practice of Christensen Brozek Faltys PC (the "Firm") in effect for the year ended May 31, 2015. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The Firm is responsible for designing a system of quality control and complying with it to provide the Firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at [www.aicpa.org/prsummary](http://www.aicpa.org/prsummary).

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards*.

In our opinion, the system of quality control for the accounting and auditing practice of Christensen Brozek Faltys PC in effect for the year ended May 31, 2015, has been suitably designed and complied with to provide the Firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Christensen Brozek Faltys PC has received a peer review rating of *pass*.

  
HSMC ORIZON LLC



SCHUMACHER, SMEJKAL,  
BROCKHAUS AND HERLEY, P.C.

May 30, 2018

**CERTIFIED  
PUBLIC ACCOUNTANTS  
& BUSINESS CONSULTANTS**

Richard E. Schumacher

Scott T. Smejkal

Mark J. Brockhaus

Brock J. Herley

Madison Public School District  
Attn: Mr. Alan Ehlers, Superintendent  
700 Kent Street  
Madison, NE 68748

Schumacher, Smejkal, Brockhaus & Herley, P.C. is pleased to submit a proposal to perform the audits of the financial statements of Madison Public School District 59-0001 for the years ended August 31, 2018, 2019, 2020, and 2021.

We believe there are a number of sound business reasons why you should select us as your independent certified public accountants and this letter summarizes those reasons.

We possess the following resources which will enable us to continue the confidence of a long-term relationship with Madison Public Schools:

- Your client service team would consist of outstanding professionals whose experience in serving clients provides the resources necessary to serve as your auditors and to assist in implementing your business strategies.
- Our firm has committed itself to providing audit services to our non-profit and governmental clients, including school districts in the most up-to-date and efficient manner. We use computerized audit programs on our examinations which enables us to be more efficient and to be able to concentrate more in the areas of administration and profitability of each client.

Our firm prides itself in providing quality and timely service. We realize the importance of client deadlines and we continually strive to meet all imposed deadlines. If engaged to conduct the audit, we feel confident that we can complete and deliver the School District's report to the School District Board by the date requested.

The following items represent our firm's commitment to maintaining a high level of quality within our firm:

- All professional staff must participate in a minimum of forty hours of approved continuing professional education each year.
- The firm is a member of the Division for Certified Public Accounting firms within the American Institute of Certified Public Accountants. Membership to this division is voluntary; however, as a result of such membership, the firm subjects itself to periodic peer reviews by other acknowledged professionals to assure appropriate quality levels of practice are maintained.

3403 27th Street  
P.O. Box 280  
Columbus, NE 68602-0280  
P: 402 564 1366  
F: 402 564 1360

508 West Prospect Avenue  
P.O. Box 368  
Norfolk, NE 68702-0368  
P: 402 379 2722  
F: 402 379 2218

[www.gotcpas.com](http://www.gotcpas.com)

**MEMBERS**

American Institute of  
Certified Public Accountants

Nebraska Society of  
Certified Public Accountants

Madison Public Schools  
Page -2-  
May 29, 2018

We propose the following fees to complete the audits for the years ended August 31, 2018, 2019, 2020, and 2021:

<u>Fiscal Year Ending</u>	<u>Audit</u>	<u>Out-of-Pocket Costs</u>
August 31, 2018	\$13,000	Not to exceed \$200
August 31, 2019	13,000	Not to exceed \$200
August 31, 2020	13,000	Not to exceed \$200
August 31, 2021	13,000	Not to exceed \$200

Should you have any questions concerning this proposal, Brock Herley (402-379-2722) is the contact person for the firm on this engagement.

Sincerely,

SCHUMACHER, SMEJKAL, BROCKHAUS & HERLEY, P.C.  
Certified Public Accountants

By:   
Brock Herley, CPA