

GIPS BOE Regular Meeting  
Monday, March 15, 2021 5:30 PM  
Kneale Administration Building - Board Room

1. CALL TO ORDER

**Speaker(s):** Board President

2. ROLL CALL

**Speaker(s):** Mrs. Simmons

3. MISSION STATEMENT

4. PUBLIC FORUM

5. CONSENT AGENDA

**Speaker(s):** Board President

5.1. Minutes from the previous month's meeting

5.2. Claims as submitted

5.3. Bid Proposals as submitted

5.4. Staff Adjustments as submitted

5.5. Treasurer's Report as submitted

5.6. Policy

5.6.1. 9310 FUNDRAISING ACTIVITIES Final Read

5.6.2. 9311 DONATIONS OF COLLECTIBLES, GIFTS, GRANTS, AND  
BEQUESTS Final Read

5.6.3. 5310 TRANSPORTATION First Read

5.7. Approval of Agenda as submitted

6. INFORMATION ITEMS

6.1. Campus Highlights: Dodge Elementary Restorative Practices Impact

**Speaker(s):** Angie Eberle, Cassie Blase, Restorative Practices Team

**Goals:** Student Success Measure 06 - Increased percentage of students with a high level of school connectedness and high commitment to learning. , Student Success Measure 07 - Increased percentage of students self-reporting growth mindset, self-efficacy, self-management, and social awareness.

6.2. Campus Highlights: Walnut Middle School Daily Announcements

**Speaker(s):** Rod Foley and Benjamin Martin and Crew

**Goals:** Every student will develop empowering literacy skills across discipline.

6.3. Winter Data Update

**Speaker(s):** Dr. Bills and Miss Crowe

**Goals:** Student Success Measure 02 - Increased percentage of students meeting or exceeding proficiency every year across all assessed grades and subjects assessed on the Nebraska State Accountability centralized state testing process. , Student

Success Measure 03 - Decreased achievement gaps among all student sub-groups on state accountability tests.

6.4. Purchase Core Knowledge Language Arts (CKLA) for Grades K-5

**Speaker(s):** Dr. Brittney Bills

**Goals:** Strategic Plan Objective 04 - Every Grand Island student will be empowered to take ownership of their learning and have skills in critical thinking, communication, collaboration, and creativity through rigorous academic instruction and personalized, real-world learning experiences., Strategic Plan Objective 02 - GIPS will ensure that learning is enabled through safe, comfortable, and welcoming environments., Strategic Plan Objective 01 - GIPS' schools and classrooms will be led by instructional experts who guarantee the delivery of a rigorous and relevant curriculum to all students., Strategic Plan Objective 07 - GIPS will cultivate a culturally proficient district in which all individuals are valued.

6.5. Purchase additional student consumables for MyPerspectives (3 year upfront).

**Speaker(s):** Dr. Brittney Bills

**Goals:** Strategic Plan Objective 04 - Every Grand Island student will be empowered to take ownership of their learning and have skills in critical thinking, communication, collaboration, and creativity through rigorous academic instruction and personalized, real-world learning experiences., Strategic Plan Objective 01 - GIPS' schools and classrooms will be led by instructional experts who guarantee the delivery of a rigorous and relevant curriculum to all students.

6.6. Annexation Agreement(s)

**Speaker(s):** Mr. Harden

6.7. Authority to Sale and Purchase Real Estate for Construction Technology Program

**Speaker(s):** Mr. Harden

6.8. Ameresco Presentation

**Speaker(s):** Mr. Petsch and Representatives from Ameresco

6.9. Endpoint Management Solution

**Speaker(s):** Mr. Cory Gearhart

6.10. GIPS Copier and Print Services RFP

**Speaker(s):** Mr. Cory Gearhart

6.11. 2021 2022 Student Handbook

**Speaker(s):** Dr. Dexter

**Goals:** Strategic Plan Objective 02 - GIPS will ensure that learning is enabled through safe, comfortable, and welcoming environments.

6.12. GIPS Foundation - Add it Up to Opportunity Staff and Board Campaign

**Speaker(s):** Mrs. Traci Skalberg

6.13. Approval, Accreditation, and Accountability Rule Development -- NASB Presentation

**Speaker(s):** Mrs. Hinkle

6.14. Construction Update

**Speaker(s):** Mr. Petsch

6.15. Student Representative Report

**Speaker(s):** Mr. Bartling

6.16. Superintendent Report

**Speaker(s):** Dr. Grover

7. ACTION ITEMS

7.1. Workforce Prep Lease Agreement 2021 2023

**Speaker(s):** Dr. Dexter

**Goals:** Strategic Plan Objective 04 - Every Grand Island student will be empowered to take ownership of their learning and have skills in critical thinking, communication, collaboration, and creativity through rigorous academic instruction and personalized, real-world learning experiences., Strategic Plan Objective 02 - GIPS will ensure that learning is enabled through safe, comfortable, and welcoming environments., Student Success Measure 06 - Increased percentage of students with a high level of school connectedness and high commitment to learning.

7.2. IT E-Rate 2021 GIPS Wireless Network Upgrade

**Speaker(s):** Mr. Cory Gearhart

7.3. IT E-Rate 2021 GISH Wired Network Upgrade

**Speaker(s):** Mr. Cory Gearhart

8. COMMITTEE REPORTS

8.1. Finance and Facilities Committee

**Speaker(s):** Mr. Brown

8.2. Leading for Learning Committee

**Speaker(s):** Mr. Dave Hulinsky

8.3. Personnel Committee

**Speaker(s):** Mr. Hawley

8.4. Policy Committee

**Speaker(s):** Mr. Brown

8.5. Public Relations and Partnership Development Committee

**Speaker(s):** Carlos Barcenias

8.6. Grand Island Public Schools Foundation Report

**Speaker(s):** Mrs. Jurgens

8.7. Governance Committee

**Speaker(s):** Mrs. Hinkle

8.8. GNSA / Legislative Committee

**Speaker(s):** Mrs. Hinkle

8.9. NASB Monthly Update

**Speaker(s):** Board President

9. EXECUTIVE SESSION FOR THE PURPOSE OF REAL ESTATE BECAUSE IT IS IN THE BEST INTEREST OF THE PUBLIC TO DISCUSS THIS MATTER IN CLOSED SESSION
10. RECONVENE FROM EXECUTIVE SESSION
11. APPROVAL OF ANY ACTION DEEMED NECESSARY AS A RESULT OF EXECUTIVE SESSION
12. NOTIFICATION OF UPCOMING BOARD MEETINGS
13. ADJOURNMENT

AFFIDAVIT OF PUBLICATION

THE STATE OF NEBRASKA  
HALL COUNTY

Grand Island Independent

GRAND ISLAND PUBLIC SCHOOL/Classified  
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GRAND ISLAND NE 68802

REFERENCE: 10016999  
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mtg 3/15

Sherri Sheeks being first duly sworn on his/her oath, deposes and says that he/she is the Legals Clerk of the Grand Island Independent, a newspaper printed and published at Grand Island, in Hall County, Nebraska, and of general circulation in Hall County, Nebraska, and as such has charge of the records and files of the Grand Island Independent, and affiant knows of his/her own personal knowledge that said newspaper has a bona fide circulation of more than 500 copies of each issue, has been published at Grand Island, Nebraska, for more than 52 weeks successively prior to the first publication of the annexed printed notice, and is a legal newspaper under the statutes of the State of Nebraska; that the annexed printed notice was published in said newspaper.

*Sherri Sheeks*

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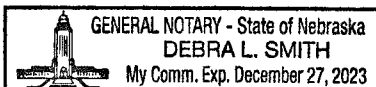
Subscribed in my presence and sworn to before me this 9 th day of March, 2021.

My commission expires

*12/27*, 20 *23*

*Debra L. Smith*

Notary Public



NOTICE OF REGULAR BOARD MEETING  
HALL COUNTY SCHOOL DISTRICT 2  
GRAND ISLAND, NEBRASKA  
Notice is hereby given that a meeting of the Board of Education of Hall County School District 2, A.K.A. Grand Island Public Schools, Grand Island, Nebraska, will be held on Monday, March 15, 2021 at 5:30 P.M., at the Kneale Administration Building, 123 S Webb Road, Grand Island, Nebraska, which meeting will be open to the public. The regularly scheduled meeting has been moved due to Grand Island Public Schools scheduled Spring Break. An agenda for such a meeting, kept continuously current, is available for inspection at the Office of the Superintendent.  
Dr. Robin R. Dexter, Board Secretary  
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## **Regular Meeting of the Grand Island Board of Education**

The regular meeting of the Board of Education of Grand Island in the County of Hall in the State of Nebraska was convened and called to order by President Bonnie Hinkle in open and public session on Thursday, February 11, 2021 at 5:30 PM at the Kneale Administration Building - Board Room, 123 S Webb Road, Grand Island, NE 68802, the usual meeting place of said Board. Notice of the meeting was given in advance thereof by publication in the Grand Island Independent, the School District's designated method of giving notice. Notice of the meeting was also given in advance to all members of the Board of Education. All proceedings hereafter shown were recorded while the convened meeting was open to the attendance of the public.

### **ROLL CALL:**

Attendance Taken at 5:30 PM.

|                              |         |
|------------------------------|---------|
| Lisa Albers:                 | Present |
| Carlos Barcenaz: Verbal Vote | Present |
| Dan Brosz:                   | Present |
| Terry Brown:                 | Present |
| Joshua Hawley:               | Present |
| Bonnie Hinkle:               | Present |
| Dave Hulinsky:               | Present |
| Lindsey Jurgens:             | Present |
| Erika Wolfe:                 | Present |

### **AGENDA**

#### **1. CALL TO ORDER**

Meeting called to order at 5:30 PM

#### **2. ROLL CALL**

#### **3. MISSION STATEMENT**

The Mission Statement was read by Mrs. Jurgens.

#### **4. PUBLIC FORUM**

#### **5. CONSENT AGENDA**

##### **5.1. Minutes from the previous month's meeting**

##### **5.2. Claims as submitted**

##### **5.3. Bid Proposals as submitted**

##### **5.4. Staff Adjustments as submitted**

##### **5.5. Treasurer's Report as submitted**

##### **5.6. Policy**

##### **5.6.1. 4415 DEBT MANAGEMENT Final Read**

##### **5.6.2. 6252 PROFESSIONAL BOUNDARIES BETWEEN STAFF AND STUDENTS Final Read**

**5.6.3. 4418 STRUCTURALLY BALANCED BUDGET Final Read**

**5.6.4. 4417 CAPITAL ASSET MANAGEMENT Final Read**

**5.6.5. 4416 FINANCIAL INVESTMENT MANAGEMENT Final Read**

**5.6.6. 9310 FUNDRAISING ACTIVITIES First Read**

**5.6.7. 9311 DONATIONS OF COLLECTIBLES, GIFTS, GRANTS, AND BEQUESTS  
First Read**

**5.7. CONTRACTS, GRANTS, AND MOU'S**

**5.7.1. Mentor Nebraska MOU for STRIVE Mentoring Programming**

**5.7.2. ESU 10 Contract Renewal 2021 2022**

**5.7.3. GI Physical Therapy Renewal 2021 2022**

**5.8. Surplus Property Listing**

**5.9. Approval of Agenda as submitted**

Approve the consent agenda as presented Passed with a motion by Lisa Albers and a second by Terry Brown.

Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Bonnie Hinkle: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

**6. SPECIAL RECOGNITION**

**6.1. Mrs. Sheree Stockwell-NAESP (Nebraska Association of Elementary School Principals) Outstanding New Principal Award**

Dr. Toni Palmer introduced Principal Sheree Stockwell, as the Outstanding New Principal of the Year Award. The award is given annually and Dr. Toni Palmer stated that Principal Stockwell is so deserving of this award. She is always advocating for the best interest of the students, she is always held accountable and never backs down from a challenge. Mrs. Sheree Stockwell started with Grand Island Public Schools in 2002.

**6.2. All State Choir and All State Band**

Jennifer Worthington introduced Charity LaBrie. Charity LaBrie introduced the students who were recognized for All State Choir and All State Band. The students that were recognized were;

All State choir:

Madison Bures, Sop I

Sam Gapp, Sop I

Abigail Casarez, Alto II

Gage Brockmeier, Tenor I

Lewis Hendricks, Tenor I

Jackson Kissler, Tenor II

Kendall Bartling, Bass II

Brody Comer, Bass II

All State Band:

Abraham Lopez - Trumpet

Martin Magana - Tenor Saxophone

Ryan Sodomka - Trombone

## **7. INFORMATION ITEMS**

### **7.1. CAMPUS HIGHLIGHTS--West Lawn Elementary, Reading Interventionist position and its impacts so far.**

Chandra Myers, Alex Tjaden, and Dr. Toni Palmer presented the early data from MAPS and DIBELS; revealed a need to provide additional and intentional intervention to address reading gaps for students in 1st, 2nd, and 3rd grade.

### **7.2. CAMPUS HIGHLIGHTS-- Shoemaker Elementary, Eagle Eye News/Daily morning announcements for all students.**

Mrs. Hedman, Principal Mr. Wolfe and Student News Anchors for Eagle Eye News presented to the Board of Education via video about the Eagle Eye News.

### **7.3. Workforce Prep Lease Agreement 2021 2023**

Dr. Dexter presented to the board of education the Workforce Prep Lease Agreement for 2021-2023. Approval of the lease agreement with Danny Oberg for the property at 644 S Locust Street. The Workforce Prep Academy is housed in this property as well as Islander Express. This lease is for 3 years with the option to go one more year at a cost of \$3100.00 per month funded out of the SPED dollars.

### **7.4. Principal Building IT Connectivity Project**

Mr. Cory Gearhart presented the board of education with the Principal Building IT Connectivity Project. Acquisition of the Principal building needs additional network infrastructure investment in order to deliver network services for staff and students.

### **7.5. E-Rate Projects FY 2020-2021**

Mr. Cory Gearhart presented to the board of education the E-Rate Projects for the FY 2020-2021. Using the E-Rate federal program, GIPS has initiated 2 RFP's for both network hardware and wiring projects.

### **7.6. Aviation Rental Agreement**

Mr. Dan Phillips presented the Board of Education with the Aviation Rental Agreement. There is a worldwide need for pilots, and our students have an amazing opportunity to get a significant head start down this path by achieving the outcomes we have established for this pathway. All students have the opportunity to receive training using our Redbird Flight Simulators, and will receive at least 5 hours of flight instruction through our program each year during their Junior & Senior years. Our Aviation instructor is a Certified Flight Instructor with almost 1,000 hours of flight instruction, and our curriculum is provided by AOPA (Airplane Owners and Pilots Association). Equity and Access - All students, regardless of income, race, and gender will have the opportunity to learn to fly. Diversity is a primary focus in the aviation industry right now, and we have the opportunity to provide opportunities to students that can give them access to career opportunities they may have never been able to get into. Partner - Our partnership with Trego-Dugan Aviation will expand from the technical side to the flight side.

### **7.7. FY 2020-2021 Project List**

Mr. Dan Petsch presented the Board of Education with the FY 2020-2021 Project list by addressing the district's facility needs.

### **7.8. Construction Update**

Mr. Petsch presented the construction update.

### **7.9. Student Representative Report**

Kendall Bartling gave the student representative report to the community and Board of Education.

### **7.10. Superintendent Report**

Dr. Grover presented the superintendent report.

### **7.11. GNSA / Legislative Committee**

Mrs. Hinkle gave the GNSA and Legislative Report to the community and Board of Education.

## **8. ACTION ITEMS**

### **8.1. EAB Contract**

Mr. Harden presented the board of education with the EAB Contract. EAB, formerly the Education Advisory Board, is a best practices firm that uses research, technology, and consulting to address challenges within the public PK-16 education industry. EAB is headquartered in Washington, DC, with satellite offices in Richmond, VA, Birmingham, AL, and Minneapolis, MN. Since the 2018 - 2019 school year Grand Island Public Schools (GIPS) has contracted with EBA as a member school district. Membership in the EAB entitles GIPS to on-demand best practices, dedicated consultative support, event and peer networking, etc. The attached agreement is for a three year period (i.e. school years 21-22, 22-23, and 23-24).

Approve the EAB Contract for a three year period (School Years 21-22, 22-23, and 23-24) as presented. Passed with a motion by Carlos Barcenas and a second by Erika Wolfe.

Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Bonnie Hinkle: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

### **8.2. Drawdown Loan Agreement - Medical Pathways Academy**

Approve and adopt "Exhibit A" Board of Education Resolution, Promissory Note, and Loan Agreement for the Academy of Medical Sciences as presented and authorize District officials to fully execute said agreements and negotiate any Irregularities on behalf of the Board of Education. Passed with a motion by Terry Brown and a second by Dan Brosz.

Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Bonnie Hinkle: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

### **8.3. Aviation Rental Agreement**

Approve aircraft rental agreement as presented. Passed with a motion by Carlos Barcenas and a second by Erika Wolfe.

Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Bonnie Hinkle: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

#### **8.4. Principal Building IT Connectivity Project**

Approve the purchase of equipment and services to provide network and internet access to the Principal Building as presented. Passed with a motion by Carlos Bárcenas and a second by Terry Brown.

Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Bonnie Hinkle: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

### **9. COMMITTEE REPORTS**

#### **9.1. Finance and Facilities Committee**

Mr. Brown gave the Finance and Facilities Committee Report covering the major items discussed and under consideration by said committee. A copy of the minutes from the last meeting are available and on file. The next meeting will be held March 2, 2021 at 7:30 AM

#### **9.2. Leading for Learning Committee**

Lindsey Jurgens gave the Leading for Learning Committee Report covering the major items discussed and under consideration by said committee. A copy of the minutes from the last meeting are available and on file. The next meeting will be held March 2, 2021 at 4:00 P.M.

#### **9.3. Personnel Committee**

Mr. Brown gave the Personnel Committee Report covering the major items discussed and under consideration by said committee. A copy of the minutes from the last meeting are available and on file. The next meeting will be held March 3, 2021 at 8:30 am.

#### **9.4. Policy Committee**

Ms. Wolfe gave the Policy Committee Report covering the major items discussed and under consideration by said committee. A copy of the minutes from the last meeting are available and on file. The next meeting will be held March 8, 2021 at 4:30 PM

#### **9.5. Public Relations and Partnership Development Committee**

Lisa Albers gave the Public Relations and Partnership Development Committee Report covering the major items discussed and under consideration by said committee. A copy of the minutes from the last meeting are available and on file. The next meeting will be held March 5, 2021 at 8:00 A.M.

#### **9.6. Grand Island Public Schools Foundation Report**

Mrs. Jurgens reported for the GIPS Foundation.

#### **9.7. NASB Monthly Update**

Mrs. Hinkle gave the Nebraska Association of School Boards update.

### **10. EXECUTIVE SESSION FOR THE PURPOSE OF CERTIFIED STAFF NEGOTIATIONS BECAUSE IT IS IN THE BEST INTEREST OF THE PUBLIC TO DISCUSS THIS MATTER IN CLOSED SESSION**

The Board convened to Executive Session at 7:56 p.m.

The recommendation for the Board to convene to executive session for the purpose of discussing Certified Staff Negotiations. Passed with a motion by Lisa Albers and a second by Carlos Barcenas.

Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Bonnie Hinkle: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

#### **11. RECONVENE FROM EXECUTIVE SESSION**

The Board reconvened from Executive Session at 8:08p.m.

The recommendation that the Board reconvene from executive session Passed with a motion by Carlos Barcenas and a second by Dave Hulinsky.

Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Bonnie Hinkle: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

#### **12. APPROVAL OF ANY ACTION DEEMED NECESSARY AS A RESULT OF EXECUTIVE SESSION**

##### **12.1. Certified Staff Negotiations**

Approve a 3.45% total package increase for staff represented by the Grand Island Education Association for the 2020-2021 fiscal year as presented. Passed with a motion by Dan Brosz and a second by Terry Brown.

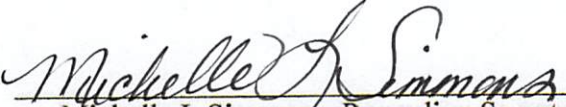
Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Bonnie Hinkle: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

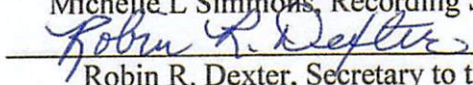
#### **13. NOTIFICATION OF UPCOMING BOARD MEETINGS**

March 15, 2021 at 5:30 PM due to Spring Break during the week of March 8th.

#### **14. ADJOURNMENT**

All business having been completed, the meeting was adjourned at 8:09 p.m.

  
Michelle L. Simmons, Recording Secretary

  
Robin R. Dexter, Secretary to the Board

# Grand Island Public Schools

## Claims Listing

March 15, 2021

| <u>Reference No</u> | <u>Payee</u>                             | <u>Description</u>                         | <u>Amount</u> |
|---------------------|--|--|---------------|
| 75711               | Hiland Dairy Foods Company LLC           | Milk                                       | \$12,552.90   |
| 75712               | Amazon Capital Services Inc              | General Supplies                           | \$3,973.33    |
| 75713               | Aramark Uniform Services                 | Technical Services                         | \$537.59      |
| 75714               | ASCD                                     | Dues and Fees                              | \$89.00       |
| 75715               | Awards Plus                              | General Supplies                           | \$84.00       |
| 75716               | Chamber Of Commerce                      | Advertising                                | \$2,250.00    |
| 75717               | City of Grand Island                     | Dues and Fees                              | \$600.00      |
| 75718               | Copycat Instant Printing                 | General Supplies                           | \$40.30       |
| 75719               | Culligan of Grand Island                 | Technical Services                         | \$63.10       |
| 75720               | Essential Personnel Inc                  | Cleaning Services                          | \$809.45      |
| 75721               | Grand Island Express Inc                 | Repairs and Maintenance Services           | \$32.56       |
| 75722               | Grand Island Utilities Dept              | Electricity                                | \$19,036.11   |
| 75723               | Kidwell Inc                              | Equipment                                  | \$10,830.00   |
| 75724               | Leadership Tomorrow                      | Employee Training and Development Services | \$300.00      |
| 75725               | Verizon Wireless                         | Web Based Software                         | \$1,850.23    |
| 75726               | Wex Bank                                 | Fuel                                       | \$960.64      |
| 75727               | Wex Bank                                 | Fuel                                       | \$160.72      |
| 75728               | Wex Bank                                 | Fuel                                       | \$2,457.70    |
| 75729               | Wex Bank                                 | Fuel                                       | \$893.10      |
| 75730               | Wholeness Healing Center PC              | Professional Services                      | \$11,480.00   |
| 75731               | Wiper Towel Service                      | Technical Services                         | \$691.50      |
| 75732               | Five Points Bank                         | General Supplies                           | \$303.50      |
| 75733               | First Bankcard Center/Visa               | Equipment                                  | \$4,539.05    |
| 75734               | First Bankcard Center/Visa               | General Supplies                           | \$494.93      |
| 75735               | First Bankcard Center/Visa               | General Supplies                           | \$50.00       |
| 75736               | First Bankcard Center/Visa               | Advertising                                | \$5,656.39    |
| 75737               | First Bankcard Center/Visa               | Employee Training and Development Services | \$6,737.00    |
| 75738               | First Bankcard Center/Visa               | Nutrition Services Warehouse               | \$3,529.45    |
| 75739               | First Bankcard Center/Visa               | Audio-Visual Materials                     | \$125.00      |
| 75740               | First Bankcard Center/Visa               | Audio-Visual Materials                     | \$91.38       |
| 75741               | First Bankcard Center/Visa               | Dues and Fees                              | \$25.00       |
| 75742               | First Bankcard Center/Visa               | Employee Training and Development Services | \$499.00      |
| 75743               | First Bankcard Center/Visa               | Dues and Fees                              | \$1,065.00    |
| 75744               | First Bankcard Center/Visa               | Web Based Software                         | \$300.00      |
| 75745               | First Bankcard Center/Visa               | General Supplies                           | \$87.42       |
| 75746               | First Bankcard Center/Visa               | Employee Training and Development Services | \$219.00      |
| 75747               | First Bankcard Center/Visa               | General Supplies                           | \$45.48       |
| 75748               | First Bankcard Center/Visa               | General Supplies                           | \$137.39      |
| 75749               | First Bankcard Center/Visa               | General Supplies                           | \$1,690.00    |
| 75750               | First Bankcard Center/Visa               | Books & Periodicals                        | \$555.12      |
| 75751               | First Bankcard Center/Visa               | Dues and Fees                              | \$322.79      |
| 75752               | First Bankcard Center/Visa               | General Supplies                           | \$37.51       |
| 75753               | First Bankcard Center/Visa               | Web Based Software                         | \$16.27       |
| 75754               | Brenmar Company Inc                      | Nutrition Services Warehouse               | \$2,006.25    |
| 75755               | Culligan of Grand Island                 | General Supplies                           | \$317.80      |
| 75756               | Grand Island Public Schools Activity Fun | Miscellaneous Expenditures                 | \$1,237.65    |
| 75757               | Midwest Restaurant Supply LLC            | Repairs and Maintenance Services           | \$988.49      |
| 75758               | MJM Marketing                            | Nutrition Services Warehouse               | \$2,549.00    |

# Grand Island Public Schools

## Claims Listing

March 15, 2021

| <u>Reference No</u> | <u>Payee</u>                           | <u>Description</u>                         | <u>Amount</u> |
|---------------------|--|--|---------------|
| 75759               | Pan-O-Gold Baking Co                   | Bread                                      | \$2,224.83    |
| 75760               | Pepsi-Cola Company                     | Soda                                       | \$191.67      |
| 75761               | US Foods - Grand Island                | Nutrition Services Warehouse               | \$23,318.78   |
| 75762               | Alacia Glandt                          | Mileage Paid to Staff                      | \$13.28       |
| 75763               | Almquist Maltzahn Galloway & Luth      | Employee Benefits                          | \$652.50      |
| 75764               | Amazon Capital Services Inc            | General Supplies                           | \$3,670.29    |
| 75765               | Amy Hanna                              | Mileage Paid to Staff                      | \$60.09       |
| 75766               | Best Buy Business Account              | Technology Supplies                        | \$449.98      |
| 75767               | Business Telecommunication             | Technical Services                         | \$100.00      |
| 75768               | Dawn Deuel-Rutt                        | Mileage Paid to Staff                      | \$44.22       |
| 75769               | Essential Personnel Inc                | Cleaning Services                          | \$1,272.05    |
| 75770               | Grand Island Independent               | Advertising                                | \$4,043.33    |
| 75771               | Grand Island Physical Therapy          | Technical Services                         | \$22,362.48   |
| 75772               | Grand Island Utilities Dept            | Electricity                                | \$24,785.28   |
| 75773               | Grand Island Utilities Dept            | Electricity                                | \$17,780.97   |
| 75774               | Idea Bank Marketing                    | Professional Services                      | \$179.00      |
| 75775               | Interstate All Battery Center          | General Supplies                           | \$359.34      |
| 75776               | Kronos Inc                             | Technical Services                         | \$13,802.50   |
| 75777               | Learning Sciences International LLC    | Employee Training and Development Services | \$10,971.50   |
| 75778               | Melinda R Akin                         | Mileage Paid to Staff                      | \$48.78       |
| 75779               | UniFirst Corporation                   | General Supplies                           | \$232.44      |
| 75780               | Verizon Wireless                       | Distance Education and Telecommunications  | \$513.68      |
| 75781               | Verizon Wireless                       | Distance Education and Telecommunications  | \$386.32      |
| 75782               | Hiland Dairy Foods Company LLC         | Milk                                       | \$20,620.87   |
| 75783               | FourPoint Education Partners           | Employee Training and Development Services | \$15,000.00   |
| 75784               | Ace Hardware                           | General Supplies                           | \$776.60      |
| 75785               | Amazon Capital Services Inc            | Books & Periodicals                        | \$202.78      |
| 75786               | Cline Williams Wright Johnson          | Contracted Legal Services                  | \$4,798.50    |
| 75787               | Five Points Bank                       | General Supplies                           | \$6,545.50    |
| 75788               | Grand Island Utilities Dept            | Electricity                                | \$39,579.33   |
| 75789               | Verizon Wireless                       | Distance Education and Telecommunications  | \$172.49      |
| 75790               | DAS State Accounting - Central Finance | Distance Education and Telecommunications  | \$464.98      |
| 75791               | Nebraska Library Association           | General Supplies                           | \$70.00       |
| 75792               | Perry Guthery Haase & Gessford PC      | Contracted Legal Services                  | \$856.75      |
| 75793               | Steele Law Office                      | Contracted Legal Services                  | \$8,047.50    |
| 75794               | US Postal Service (Quadiant POC)       | Postage                                    | \$4,000.00    |
| 75795               | Amazon Capital Services Inc            | General Supplies                           | \$1,635.60    |
| 75796               | HyVee                                  | Food                                       | \$190.21      |
| 75797               | Alpha Rehabilitation PC                | Professional Education Services            | \$1,238.63    |
| 75798               | Amazon Capital Services Inc            | General Supplies                           | \$1,720.67    |
| 75799               | City of Grand Island                   | Technical Services                         | \$200.00      |
| 75800               | Cline Williams Wright Johnson          | Contracted Legal Services                  | \$82.50       |
| 75801               | Comstock Corporation                   | Student Transportation                     | \$270.00      |
| 75802               | Crescent Electric Supply               | General Supplies                           | \$1,903.14    |
| 75803               | Grand Island Utilities Dept            | Electricity                                | \$6,940.16    |
| 75804               | Jacqueline Juarez Meier                | Mileage Paid to Staff                      | \$18.05       |
| 75805               | Suyapa Gonzalez                        | Mileage Paid to Staff                      | \$75.15       |
| 75806               | Verizon Wireless                       | Distance Education and Telecommunications  | \$284.69      |

# Grand Island Public Schools

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| <u>Reference No</u> | <u>Payee</u>                             | <u>Description</u>                         | <u>Amount</u> |
|---------------------|--|--|---------------|
| 75807               | Hiland Dairy Foods Company LLC           | Milk                                       | \$11,849.57   |
| 75808               | Ace Hardware                             | General Supplies                           | \$80.40       |
| 75809               | AKRS Equipment Solutions Inc             | General Supplies                           | \$24.59       |
| 75810               | Almquist Maltzahn Galloway & Luth        | Employee Benefits                          | \$752.50      |
| 75811               | Amazon Capital Services Inc              | General Supplies                           | \$1,206.90    |
| 75812               | Aramark Uniform Services                 | Technical Services                         | \$686.04      |
| 75813               | Aramark Uniform Services                 | Technical Services                         | \$364.30      |
| 75814               | College Board Publications               | Professional Services                      | \$238.00      |
| 75815               | Eakes Office Solutions                   | Technical Services                         | \$14,082.41   |
| 75816               | Essential Personnel Inc                  | Cleaning Services                          | \$2,336.30    |
| 75817               | Grand Island Public Schools Nutrition Sv | General Supplies                           | \$498.00      |
| 75818               | Holiday Express                          | Student Transportation                     | \$1,140.00    |
| 75819               | Latina Leading LLC                       | Professional Services                      | \$6,500.00    |
| 75820               | Legacy Outdoor Advertising LLC           | Advertising                                | \$575.00      |
| 75821               | Midwest Connect LLC                      | Technical Services                         | \$278.68      |
| 75822               | Tumbleweed Press Inc                     | Web Based Software                         | \$1,437.60    |
| 75823               | Zero To Three                            | General Supplies                           | \$439.90      |
| 75824               | Border States Industries Inc             | General Supplies                           | \$95.59       |
| 75825               | Grand Island Utilities Dept              | Electricity                                | \$35,040.05   |
| 75826               | Grand Island Utilities Dept              | Electricity                                | \$10,222.44   |
| 75827               | Hiland Dairy Foods Company LLC           | Milk                                       | \$7,842.33    |
| 75828               | AKRS Equipment Solutions Inc             | General Supplies                           | \$1,935.75    |
| 75829               | Amazon Cap Services Inc                  | General Supplies                           | \$4,410.74    |
| 75830               | Aramark Uniform Services                 | Technical Services                         | \$178.14      |
| 75831               | Charter Communications Holdings LLC      | Distance Education and Telecommunications  | \$59.99       |
| 75832               | Culligan of Grand Island                 | General Supplies                           | \$46.45       |
| 75833               | Father Flanagan's Boys' Home             | Employee Training and Development Services | \$128.75      |
| 75834               | Grand Island Independent                 | Advertising                                | \$4,641.22    |
| 75835               | Grand Island Utilities Dept              | Electricity                                | \$2,279.01    |
| 75836               | Grand Island Utilities Dept              | Electricity                                | \$340.63      |
| 75837               | Grand Island Utilities Dept              | Electricity                                | \$4,169.72    |
| 75838               | Grand Island Utilities Dept              | Electricity                                | \$10,206.93   |
| 75839               | Pioneer Drama Service Inc                | Professional Services                      | \$80.00       |
| 75840               | Rentokil North America Inc               | Technical Services                         | \$1,469.00    |
| 75841               | Respondus Inc                            | Web Based Software                         | \$2,810.00    |
| 75842               | Riverside Technologies Inc               | Technology Hardware                        | \$50,548.50   |
| 75843               | School Health Corporation                | Custodial Supply Warehouse                 | \$1,184.79    |
| 75844               | Staples Business Credit                  | General Supplies                           | \$255.40      |
| 75845               | Super Saver                              | General Supplies                           | \$2,986.42    |
| 75846               | Tumbleweed Press Inc                     | Web Based Software                         | \$479.20      |
| 75847               | Verizon Wireless                         | Technology Hardware                        | \$120.03      |
| 75848               | Verizon Wireless                         | Web Based Software                         | \$1,734.89    |
| 75849               | Wex Bank                                 | Fuel                                       | \$1,247.21    |
| 75850               | Wex Bank                                 | Fuel                                       | \$242.22      |
| 75851               | Wex Bank                                 | Fuel                                       | \$3,911.77    |
| 75852               | Wex Bank                                 | Fuel                                       | \$1,186.10    |
| 75853               | Wiper Towel Service                      | Technical Services                         | \$888.25      |
| 75854               | Ace Hardware                             | General Supplies                           | \$892.18      |

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| <u>Reference No</u> | <u>Payee</u>                             | <u>Description</u>                         | <u>Amount</u> |
|---------------------|--|--|---------------|
| 75855               | Ace Hardware                             | General Supplies                           | \$65.95       |
| 75856               | Ace Hardware                             | General Supplies                           | \$28.92       |
| 75857               | ACP Direct                               | Audio-Visual Materials                     | \$37.98       |
| 75858               | Amanda Wilson                            | Professional Services                      | \$50.00       |
| 75859               | Ameresco INC                             | Technical Services                         | \$3,125.00    |
| 75860               | American Alliance for Innovative Systems | Professional Education Services            | \$4,950.00    |
| 75861               | American Fence Co Western Ne             | General Supplies                           | \$158.79      |
| 75862               | Amplify Education Inc                    | Books & Periodicals                        | \$2,268.00    |
| 75863               | Anderson Ford Lincoln Mercury            | Repairs and Maintenance Services           | \$714.45      |
| 75864               | Anne Beninghof                           | Employee Training and Development Services | \$2,000.00    |
| 75865               | Arthur Gallagher Risk Management Service | Insurance                                  | \$868.00      |
| 75866               | Awards Plus                              | General Supplies                           | \$436.13      |
| 75867               | B & H Photo-Video Inc                    | Custodial Supply Warehouse                 | \$3,322.87    |
| 75868               | Baker Group                              | Technical Services                         | \$6,875.00    |
| 75869               | Barbara Knuth                            | Mileage Paid to Staff                      | \$10.08       |
| 75870               | Blick Art Materials                      | General Supplies                           | \$1,360.00    |
| 75871               | Border States Industries Inc             | General Supplies                           | \$2,107.99    |
| 75872               | Bosselman Energy Inc                     | General Supplies                           | \$62.63       |
| 75873               | Brenda Anderson                          | Mileage Paid to Staff                      | \$51.02       |
| 75874               | Brenda Skarka                            | Mileage Paid to Staff                      | \$5.60        |
| 75875               | Brett J Forsman                          | General Supplies                           | \$40.70       |
| 75876               | Bryant Piano Service                     | Technical Services                         | \$99.00       |
| 75877               | Builders Warehouse                       | General Supplies                           | \$518.04      |
| 75878               | Business Telecommunication               | Technical Services                         | \$116.28      |
| 75879               | Camera Ready Cosmetics                   | General Supplies                           | \$2,121.66    |
| 75880               | Cannon Moss Brygger & Assoc              | Professional Services                      | \$7,150.00    |
| 75881               | Carolina Biological Supply               | General Supplies                           | \$74.19       |
| 75882               | Carolyn Arends                           | Mileage Paid to Staff                      | \$29.23       |
| 75883               | Carrot-Top                               | Custodial Supply Warehouse                 | \$1,483.58    |
| 75884               | Cash-Wa Distributing                     | Nutrition Services Warehouse               | \$126,059.78  |
| 75885               | Cassie Kaspar                            | Mileage Paid to Staff                      | \$25.20       |
| 75886               | Central Nebraska Bobcat                  | General Supplies                           | \$593.43      |
| 75887               | Chelsea Turek                            | General Supplies                           | \$67.93       |
| 75888               | Cherie Mattson                           | Mileage Paid to Staff                      | \$11.48       |
| 75889               | Chesterman Company                       | Soda                                       | \$364.06      |
| 75890               | Chris's Car Wash & Quick Lube            | Repairs and Maintenance Services           | \$6.40        |
| 75891               | City of Grand Island                     | Technical Services                         | \$100.00      |
| 75892               | Communications Engineering               | General Supplies                           | \$6,492.50    |
| 75893               | Communications Supply Corp               | General Supplies                           | \$2,279.75    |
| 75894               | Computer Hardware                        | Audio-Visual Materials                     | \$1,598.00    |
| 75895               | Construction Rental                      | General Supplies                           | \$169.90      |
| 75896               | Cooper Atkins Corp                       | Web Based Software                         | \$1,735.00    |
| 75897               | Copycat Instant Printing                 | Printing & Binding                         | \$40.75       |
| 75898               | Cottonman.com LLC                        | General Supplies                           | \$76.00       |
| 75899               | Crescent Electric Supply                 | General Supplies                           | \$886.04      |
| 75900               | Culligan of Grand Island                 | Technical Services                         | \$107.10      |
| 75901               | Dan Petsch                               | Mileage Paid to Staff                      | \$70.56       |
| 75902               | Darrell Holley                           | Mileage Paid to Staff                      | \$26.88       |

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| <u>Reference No</u> | <u>Payee</u>                             | <u>Description</u>                         | <u>Amount</u> |
|---------------------|--|--|---------------|
| 75903               | Dawn Deuel-Rutt                          | Mileage Paid to Staff                      | \$18.60       |
| 75904               | Dayna Kush                               | Mileage Paid to Staff                      | \$4.48        |
| 75905               | Demco                                    | General Supplies                           | \$181.60      |
| 75906               | Dennis Supply Company                    | General Supplies                           | \$145.12      |
| 75907               | Dina Goscha                              | Mileage Paid to Staff                      | \$51.74       |
| 75908               | Discount Magazine Sub Service            | Books & Periodicals                        | \$511.03      |
| 75909               | District Management Group LLC            | Professional Services                      | \$46,666.00   |
| 75910               | Dorie Turner Nolt Consulting LLC         | Professional Services                      | \$600.00      |
| 75911               | Dorszynski Michelle                      | Mileage Paid to Staff                      | \$18.76       |
| 75912               | Douangchan Keomysay                      | Technical Services                         | \$21.00       |
| 75913               | Dude Solutions Inc                       | Web Based Software                         | \$4,992.26    |
| 75914               | Eakes Office Solutions                   | General Supplies                           | \$1,409.76    |
| 75915               | Eberl Plumbing & Drain                   | General Supplies                           | \$3,546.77    |
| 75916               | Edficiency LLC                           | Web Based Software                         | \$1,397.00    |
| 75917               | Educational Service Unit 10              | Professional Education Services            | \$2,713.91    |
| 75918               | Educational Service Unit 6               | Employee Training and Development Services | \$60.00       |
| 75919               | Educational Service Unit 9               | Professional Education Services            | \$9,771.51    |
| 75920               | Educational Servie Unit 3                | Employee Training and Development Services | \$10.00       |
| 75921               | Embi Tec                                 | General Supplies                           | \$293.00      |
| 75922               | Eric Burger                              | Professional Services                      | \$350.00      |
| 75923               | Erin A Urbanski                          | General Supplies                           | \$15.96       |
| 75924               | Fastenal                                 | General Supplies                           | \$102.82      |
| 75925               | Flinn Scientific                         | General Supplies                           | \$385.36      |
| 75926               | Flyleaf Publishing, LLC                  | Books & Periodicals                        | \$1,560.06    |
| 75927               | Follett School Solutions Inc             | Books & Periodicals                        | \$10,796.02   |
| 75928               | Fun Express LLC                          | General Supplies                           | \$71.37       |
| 75929               | Gerianne Lynne Headrick                  | Mileage Paid to Staff                      | \$5.60        |
| 75930               | Grand Island Area Economic Development   | Dues and Fees                              | \$300.00      |
| 75931               | Grand Island Express Inc                 | Repairs and Maintenance Services           | \$32.56       |
| 75932               | Grand Island Public Schools              | Miscellaneous Expenditures                 | \$2,353.67    |
| 75933               | Grand Island Public Schools Nutrition Sv | General Supplies                           | \$145.75      |
| 75934               | Great Lakes Sports                       | General Supplies                           | \$271.73      |
| 75935               | Greenberg Fruit Company                  | Produce                                    | \$24,366.40   |
| 75936               | Grones Outdoor Power & Battery           | General Supplies                           | \$299.94      |
| 75937               | Gustave A Larson Company                 | General Supplies                           | \$1,766.63    |
| 75938               | H L Flake Co LTD                         | General Supplies                           | \$1,008.18    |
| 75939               | Hesselgesser Electric                    | General Supplies                           | \$2,847.92    |
| 75940               | Hotsy Equipment Co                       | Technical Services                         | \$522.22      |
| 75941               | Imagestuff.com                           | General Supplies                           | \$193.77      |
| 75942               | Intermountain Lock & Supply Co           | General Supplies                           | \$875.13      |
| 75943               | Interstate All Battery Center            | General Supplies                           | \$831.84      |
| 75944               | IXL Membership Services                  | Web Based Software                         | \$495.00      |
| 75945               | Jackie Engel                             | Mileage Paid to Staff                      | \$37.96       |
| 75946               | Jacqueline Juarez Meier                  | Mileage Paid to Staff                      | \$13.61       |
| 75947               | Jamie Finocy                             | General Supplies                           | \$15.95       |
| 75948               | Jay A Harders                            | Mileage Paid to Staff                      | \$4.20        |
| 75949               | Jerome Dubas                             | General Supplies                           | \$527.64      |
| 75950               | Jerrys Sheet Metal                       | General Supplies                           | \$26.00       |

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| <u>Reference No</u> | <u>Payee</u>                            | <u>Description</u>                         | <u>Amount</u> |
|---------------------|---|--|---------------|
| 75951               | Johnson Hardware                        | Technical Services                         | \$4,871.25    |
| 75952               | Jolyne Zigler                           | General Supplies                           | \$17.88       |
| 75953               | JP Boiler Service LLC                   | General Supplies                           | \$2,881.00    |
| 75954               | Judith Grimes                           | Mileage Paid to Staff                      | \$12.32       |
| 75955               | Junior Library Guild                    | Books & Periodicals                        | \$1,472.40    |
| 75956               | JW Pepper Son Inc                       | General Supplies                           | \$274.99      |
| 75957               | Karisa Dubbs                            | Employee Training and Development Services | \$40.00       |
| 75958               | Karma L Lewandowski                     | Mileage Paid to Staff                      | \$25.81       |
| 75959               | Kathleen Williams                       | General Supplies                           | \$37.51       |
| 75960               | Kelly Supply Co                         | General Supplies                           | \$1,617.72    |
| 75961               | Kenneth DeFrank                         | Mileage Paid to Staff                      | \$258.89      |
| 75962               | Kevin Harpham                           | Mileage Paid to Staff                      | \$22.40       |
| 75963               | Kidwell Inc                             | Equipment                                  | \$7,750.00    |
| 75964               | Kimberly Foley                          | Mileage Paid to Staff                      | \$45.69       |
| 75965               | Kristin Watson                          | Mileage Paid to Staff                      | \$7.00        |
| 75966               | Kronos Inc                              | Technical Services                         | \$790.00      |
| 75967               | Lakeshore Learning Materials            | General Supplies                           | \$184.49      |
| 75968               | Laura Gamboa Urrego                     | Mileage Paid to Staff                      | \$148.62      |
| 75969               | LCL Truck Equipment Inc                 | General Supplies                           | \$1,388.09    |
| 75970               | Leah Borer                              | General Supplies                           | \$103.44      |
| 75971               | Learning Sciences International LLC     | Employee Training and Development Services | \$18,746.00   |
| 75972               | Literacy Resources LLC                  | General Supplies                           | \$1,189.44    |
| 75973               | Lookout Books                           | Books & Periodicals                        | \$399.99      |
| 75974               | Lynn Bender                             | Mileage Paid to Staff                      | \$8.90        |
| 75975               | Madison Tibbetts                        | Mileage Paid to Staff                      | \$47.88       |
| 75976               | Marcy R Krolikowski                     | Mileage Paid to Staff                      | \$12.60       |
| 75977               | Melinda R Akin                          | Mileage Paid to Staff                      | \$52.53       |
| 75978               | Midwest Restaurant Supply LLC           | Repairs and Maintenance Services           | \$2,965.52    |
| 75979               | mixmi brands inc                        | General Supplies                           | \$1,160.00    |
| 75980               | NAPA Auto Parts of Grand Island         | General Supplies                           | \$39.98       |
| 75981               | Pamela L Morriss                        | Mileage Paid to Staff                      | \$17.53       |
| 75982               | Pan-O-Gold Baking Co                    | Bread                                      | \$4,171.05    |
| 75983               | Pearson Clinical Assessment             | General Supplies                           | \$652.19      |
| 75984               | Pepsi-Cola Company                      | Soda                                       | \$150.38      |
| 75985               | Peter G Kok                             | General Supplies                           | \$190.40      |
| 75986               | Peterson Farms Fresh Inc                | Produce                                    | \$11,276.36   |
| 75987               | Quentin Zeller                          | Mileage Paid to Staff                      | \$73.81       |
| 75988               | Ramla Bakari                            | Technical Services                         | \$30.00       |
| 75989               | Raynor Garage Doors of Central Nebraska | Repairs and Maintenance Services           | \$1,689.00    |
| 75990               | Renee Ekhoﬀ                             | General Supplies                           | \$148.21      |
| 75991               | Revelry Foods LLC                       | Milk                                       | \$10,041.90   |
| 75992               | Revere Packaging                        | Nutrition Services Warehouse               | \$7,126.20    |
| 75993               | Ronald G Hester                         | Mileage Paid to Staff                      | \$78.07       |
| 75994               | Rose Zlomke                             | Mileage Paid to Staff                      | \$6.28        |
| 75995               | Rosemary Gomez                          | Mileage Paid to Staff                      | \$7.50        |
| 75996               | Sage Publications                       | Books & Periodicals                        | \$32.90       |
| 75997               | Samantha Amick                          | Mileage Paid to Staff                      | \$27.37       |
| 75998               | Sarah K Henry                           | Employee Training and Development Services | \$49.80       |

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| <u>Reference No</u> | <u>Payee</u>                           | <u>Description</u>                         | <u>Amount</u> |
|---------------------|--|--|---------------|
| 75999               | Shelby Wallick                         | Mileage Paid to Staff                      | \$6.89        |
| 76000               | Sherril Tolen                          | Employee Training and Development Services | \$39.20       |
| 76001               | Stacie Faber                           | Mileage Paid to Staff                      | \$9.85        |
| 76002               | Suyapa Gonzalez                        | Mileage Paid to Staff                      | \$51.24       |
| 76003               | Suzanne Marie Amerson                  | Mileage Paid to Staff                      | \$4.03        |
| 76004               | Sydney Jean Lorang                     | Mileage Paid to Staff                      | \$1.90        |
| 76005               | T C Ceilings Inc                       | General Supplies                           | \$976.00      |
| 76006               | Tara Fieldgrove                        | Mileage Paid to Staff                      | \$15.12       |
| 76007               | Teresa Abuwisha                        | Mileage Paid to Staff                      | \$15.12       |
| 76008               | Teresa Baumert                         | General Supplies                           | \$11.68       |
| 76009               | The Archway                            | General Supplies                           | \$45.00       |
| 76010               | The Hearing Clinic Inc                 | Professional Education Services            | \$5,013.00    |
| 76011               | The Home Depot Pro                     | Custodial Supply Warehouse                 | \$48,527.42   |
| 76012               | Theresa McCarthy                       | Mileage Paid to Staff                      | \$25.20       |
| 76013               | Time For Kids                          | Books & Periodicals                        | \$42.72       |
| 76014               | Tom Dinsdale Chevrolet Cadillac        | Repairs and Maintenance Services           | \$5,915.83    |
| 76015               | Toofast Supply                         | General Supplies                           | \$276.03      |
| 76016               | Tools 4 Reading LLC                    | General Supplies                           | \$665.00      |
| 76017               | Trausch Dynamics                       | Repairs and Maintenance Services           | \$282.29      |
| 76018               | Travas G Wright                        | Mileage Paid to Staff                      | \$29.91       |
| 76019               | Tri City Sign Company                  | Technical Services                         | \$110.00      |
| 76020               | Uline                                  | General Supplies                           | \$3,563.19    |
| 76021               | UniFirst Corporation                   | Technical Services                         | \$1,056.88    |
| 76022               | US Awards Inc                          | General Supplies                           | \$5,172.00    |
| 76023               | US Foods - Grand Island                | Nutrition Services Warehouse               | \$45,117.17   |
| 76024               | Vernier Software & Technology          | Books & Periodicals                        | \$204.00      |
| 76025               | Voyager Sopris Learning Inc            | General Supplies                           | \$3,122.14    |
| 76026               | WestEd Operating Account               | Employee Training and Development Services | \$900.00      |
| 76027               | Whitney Flower                         | General Supplies                           | \$136.41      |
| 76028               | William Johnson                        | Mileage Paid to Staff                      | \$6.72        |
| 76029               | Winsupply of Grand Island              | General Supplies                           | \$6,725.84    |
| 76030               | Woodwards Disposal Service Inc         | Refuse Disposal                            | \$235.00      |
| 76031               | Zeliff Control Systems                 | General Supplies                           | \$24.00       |
| 20210201-4          | Office Depot                           | General Supplies                           | \$394.21      |
| 20210201-5          | Century Link                           | Distance Education and Telecommunications  | \$3,801.17    |
| 20210201-6          | Northwestern Energy                    | Utility Energy Services                    | \$256.24      |
| 20210212-10         | Midwest Hydraulic                      | Repairs and Maintenance Services           | \$427.00      |
| 20210212-11         | Clearly Communications                 | Distance Education and Telecommunications  | \$969.78      |
| 20210212-12         | Kris Spellman                          | Miscellaneous Expenditures                 | \$30.00       |
| 20210212-13         | MidAmerica Administrative & Retirement | Miscellaneous Expenditures                 | \$552.00      |
| 20210212-14         | Solution Tree LLC                      | Employee Training and Development Services | \$4,675.00    |
| 20210212-7          | School Nurse Supply Inc                | General Supplies                           | \$4,540.00    |
| 20210212-8          | Staples Business Credit                | General Supplies                           | \$691.10      |
| 20210212-9          | Century Link                           | Distance Education and Telecommunications  | \$414.78      |
| 20210222-15         | Menards                                | General Supplies                           | \$3,748.35    |
| 20210222-16         | Quill Corporation                      | General Supplies                           | \$506.71      |
| 20210222-17         | Steele Law Office                      | Contracted Legal Services                  | \$7,196.50    |
| 20210222-18         | Office Depot                           | General Supplies                           | \$1,482.61    |

# Grand Island Public Schools

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| <u>Reference No</u> | <u>Payee</u>                             | <u>Description</u>                         | <u>Amount</u>          |
|---------------------|--|--|------------------------|
| 20210222-19         | Staples Business Credit                  | General Supplies                           | \$223.84               |
| 20210222-20         | Century Link                             | Distance Education and Telecommunications  | \$3,951.07             |
| 20210222-21         | Northwestern Energy                      | Utility Energy Services                    | \$371.21               |
| 20210222-22         | Stelling Brass & Winds                   | Technical Services                         | \$1,080.00             |
| 20210222-23         | Megan L Jaixen                           | Professional Education Services            | \$7,425.00             |
| 20210222-24         | Audrey Reimers                           | Professional Services                      | \$50.00                |
| 20210222-25         | Amy Sjoholm                              | Professional Services                      | \$425.00               |
| 20210222-26         | April Sundberg                           | Professional Services                      | \$232.50               |
| 20210222-27         | Mosaic at Bethphage Village              | Professional Education Services            | \$4,764.27             |
| 20210222-28         | Beth Barlow                              | Professional Services                      | \$50.00                |
| 20210222-29         | Christina Mullins                        | Professional Services                      | \$50.00                |
| 20210222-30         | DeLynn Margaret Karr                     | Mileage Paid to Staff                      | \$22.43                |
| 20210222-31         | Deborah Renae Meyer                      | Professional Services                      | \$50.00                |
| 20210222-32         | Heidi Dahlke                             | Professional Services                      | \$50.00                |
| 20210222-33         | Jaycee Gentleman                         | Professional Services                      | \$50.00                |
| 20210222-34         | Lrene Jo Braun                           | Professional Services                      | \$762.50               |
| 20210222-35         | Leisa Gracia                             | Professional Services                      | \$50.00                |
| 20210222-36         | Mindy Moyer                              | Professional Services                      | \$1,425.00             |
| 20210222-37         | Shannon Major                            | Professional Services                      | \$50.00                |
| 20210222-38         | Sherry Wabs                              | Professional Services                      | \$50.00                |
| 20210222-39         | Maxim Healthcare Services Inc            | Professional Education Services            | \$1,400.00             |
| 20210224-40         | Office Depot                             | General Supplies                           | \$124.82               |
| 20210224-41         | Head Start Family Dev Program            | Professional Services                      | \$27,564.32            |
| 20210225-42         | Quill Corporation                        | General Supplies                           | \$1,119.04             |
| 20210225-43         | One Source                               | Technical Services                         | \$793.00               |
| 20210225-44         | Nebraska Council of School Administrator | Employee Training and Development Services | \$90.00                |
| 20210225-45         | Morley Athletics                         | General Supplies                           | \$2,447.81             |
| 20210225-46         | Computer Hardware                        | Technology Supplies                        | \$65,499.00            |
| 20210225-47         | Swivl                                    | General Supplies                           | \$2,714.65             |
| 20210225-48         | Danny Oberg                              | Rentals                                    | \$3,000.00             |
| ACH                 | Jerrys Sheet Metal                       | Equipment                                  | \$150,000.00           |
| ACH                 | Wells Fargo Equipment Finance Inc        | Technical Services                         | \$8,781.03             |
| ACH                 | Holiday Express                          | Student Transportation                     | \$157,233.04           |
| ACH                 | Midwest Floor Covering Inc               | Equipment                                  | \$29,370.00            |
|                     |  | February Claims                            | <u>\$1,555,700.13</u>  |
|                     |  | February 12, 2021 Payroll                  | <u>\$8,463,714.53</u>  |
|                     |  |  | <u>\$10,019,414.66</u> |

# Kneale Administration Building



Dan O. Petsch  
Director of Buildings & Grounds  
123 South Webb Road  
P.O. Box 4904  
Grand Island, NE 68802-4904

February 25, 2021

RE: Proposals Received for the Howard Elementary School  
Roofing Project

Phone: (308) 385-5900 x 1101  
Fax: (308) 385-5568  
Email: [dpetsch@gips.org](mailto:dpetsch@gips.org)  
Web: [www.gips.org](http://www.gips.org)

**ESTIMATE:**

\$275,000

**BUDGET**

Buildings & Grounds General Fund

**PROPOSALS GIVEN TO:**

Tri-Cities Group Inc.  
Weathercraft

Ziemba Roofing Company

**PROPOSALS RECEIVED:**

A complete tabulation of proposals received is on the following page.

**RECOMMENDATION:**

It is recommended to approve the proposal from Tri-Cities Group Inc. for Areas A, B, C, D and E for a total of \$160,030.00, and Alt. #1 for a total of \$31,057.00. The total project cost will be \$191,087 and will be paid for through the General Fund.

Dan O. Petsch  
Director of Buildings & Grounds

|                              |                  |
|------------------------------|------------------|
| <b>Tri-Cities Group Inc.</b> |                  |
| Area A                       | <b>\$59,415</b>  |
| Area B                       | <b>\$33,635</b>  |
| Area C                       | <b>\$25,110</b>  |
| Area D                       | <b>\$13,990</b>  |
| Area E                       | <b>\$26,280</b>  |
| Bond Cost                    | <b>\$1,600</b>   |
| <b>Total</b>                 | <b>\$160,030</b> |
| Alt. #1                      | <b>\$30,747</b>  |
| Bond Cost                    | <b>\$310</b>     |
| <b>Total</b>                 | <b>\$31,057</b>  |
| <b>Grand Total</b>           | <b>\$191,087</b> |
|                              |                  |
| Ziamba Roofing Co.           |                  |
| Area A                       | \$98,100         |
| Area B                       | \$38,250         |
| Area C                       | \$37,375         |
| Area D                       | \$21,100         |
| Area E                       | \$28,820         |
| Bond Cost                    | \$2,800          |
| <b>Total</b>                 | <b>\$222,343</b> |
| Alt. #1                      | \$36,986         |
| Bond Cost                    | \$500            |
| <b>Total</b>                 | <b>\$37,486</b>  |
| <b>Grand Total</b>           | <b>\$259,829</b> |

**GRAND ISLAND PUBLIC SCHOOLS  
Grand Island, Nebraska**

**STAFF ADJUSTMENT  
March 15, 2021**

**Certified New Hires**

| <u>Name</u>      | <u>Assignment/Building</u>                        | <u>Effective</u>      | <u>Degree/<br/>Level</u> | <u>College/<br/>University</u> | <u>Replaces/<br/>Reason</u>  |
|------------------|---|-----------------------|--------------------------|--------------------------------|------------------------------|
| James Boggs      | Speech-Language Pathologist/<br>1.0 FTE/Barr      | 04/07/21<br>-05/20/21 | MA+45<br>-11             | UNK                            | Maternity<br>leave B. Kruger |
| Preston Johnson  | Health/1.0 FTE/Walnut                             | 08/05/21              | BA-02                    | Hastings<br>College            | M. Richardson                |
| Deborah Monson   | Intervention Specialist/<br>.50 FTE/Wasmer        | 02/18/21              | MA+45<br>-11             | Doane<br>University            | Approved by<br>Board         |
| Carlynn Williams | School Psych Intern/1.0 FTE/<br>Special Education | 08/05/21<br>-05/20/22 | MA+36<br>-07             | UNK                            | Intern                       |

**New Hire/Extra Standard Assignment**

| <u>Name</u> | <u>Extra-Standard Assignment</u> | <u>Effective</u> | <u>Replaces/Reason</u> |
|-------------|----------------------------------|------------------|------------------------|
| NONE        |                                  |                  |                        |

**Classified New Hires**

| <u>Name</u>               | <u>Assignment/Building</u> | <u>FTE</u> | <u>Starting<br/>Date</u> | <u>Replaces/Reason</u> |
|---------------------------|----------------------------|------------|--------------------------|------------------------|
| Pamela Bejarano<br>Renova | Paraeducator/Westridge     | .94        | 02/22/21                 | A. Espinoza            |

**Classified New Hires (cont.)**

| <u>Name</u>      | <u>Assignment/Building</u>                    | <u>FTE</u> | <u>Starting Date</u> | <u>Replaces/Reason</u>                       |
|------------------|---|------------|----------------------|--|
| Cynthia Bennett  | Skills Academy Secretary/Westridge            | 1.0        | 01/29/21             | R. Schleicher                                |
| Alicia Espinoza  | Paraeducator/Westridge                        | .94        | 01/27/21             | C. Vazquez Rodriguez & Part of L. Sadd's FTE |
| Katherine Gomez  | Paraeducator/Engleman                         | .50        | 02/22/21             | J. Fegley                                    |
| Nickie Kallos    | Painter/Admin. Bldg.                          | 1.0        | 02/15/21             | P. Martin                                    |
| Luke Racioppi    | Skills Academy Paraprofessional/Westridge     | .94        | 01/18/21             | A. Theis                                     |
| Amy Riskowski    | Special Education Paraprofessional/ISP/Walnut | .94        | 03/01/21             | H. Baldwin                                   |
| Johanna Vargas   | ELL Paraeducator/Jefferson                    | .44        | 02/09/21             | E. Rodriguez                                 |
| -Mendoza         | Paraeducator/Jefferson                        | .44        |                      |  |
|                  | Noon Monitor/Jefferson                        | .12        |                      |  |
| Mackenzie Wetzel | Human Resources Secretary/Admin. Bldg.        | .63        | 02/08/21             | M. Holcher                                   |

**Certified Resignations**

| <u>Name</u>     | <u>Assignment/Building</u>                                   | <u>Reason</u> | <u>Effective</u> |
|-----------------|--|---------------|------------------|
| Bergen Carraher | Speech-Language Pathologist/.90 FTE/West Lawn/.10 FTE/Walnut | New position  | 05/26/21         |
| Kelly Coslet    | Orchestra/.50 FTE/Senior/.25 FTE Barr/.25 FTE/Walnut         | Personal      | 05/26/21         |

**Certified Resignations (cont.)**

| <u>Name</u>           | <u>Assignment/Building</u>  | <u>Reason</u> | <u>Effective</u> |
|-----------------------|---|---------------|------------------|
| Bret Evans            | Air Force - JROTC/1.0 FTE plus 10 extended days/Senior  | Retirement    | 05/31/21         |
| Sarah Haahr           | Educational Consultant/.50 FTE/Social Emotional Cognitive Learning Coach/.50 FTE plus 6 extended contract days/Walnut | New position  | 05/26/21         |
| Ronald Hester         | Academy Principal/1.0 FTE/Senior  | Retirement    | 08/15/21         |
| Nancy Kirschbaum      | Spanish/1.0 FTE/Senior  | Retirement    | 05/26/21         |
| Holly Kor             | Second Grade/1.0 FTE/Dodge  | Relocation    | 05/26/21         |
| Derek Lindsey         | Science/1.0 FTE/Westridge   | New position  | 05/26/21         |
| Timothy Miles         | Special Education Resource/1.0 FTE/Barr   | Relocation    | 05/26/21         |
| Daria Pierorazio Roth | Special Education Supervisor/1.0 FTE/<br>Admin. Bldg.   | Personal      | 08/15/21         |
| Rylie Pistulka        | First Grade/1.0 FTE/Engleman  | Relocation    | 05/26/21         |
| Taylor Sandoe         | Special Education Resource/1.0 FTE/Walnut   | New position  | 05/26/21         |
| Linda Woitaszewski    | First Grade/1.0 FTE/Shoemaker   | Retirement    | 05/26/21         |

**Certified Extra Standard Resignations**

| <u>Name</u>       | <u>Assignment/Building</u>    | <u>Reason</u> | <u>Effective</u> |
|-------------------|-------------------------------|---------------|------------------|
| Emily Goff Kelsey | Assistant Cheerleading/Senior | Relocation    | 05/26/21         |
| Hannah Luber      | Islandaire Dance Team/Senior  | Personal      | 05/26/21         |

**Classified Resignations**

| <u>Name</u>        | <u>Assignment/FTE/Building</u>                   | <u>Reason</u> | <u>Effective</u> |
|--------------------|--|---------------|------------------|
| Alicia Espinoza    | Paraeducator/.94 FTE/Westridge                   | New position  | 01/29/21         |
| Jodi Fegley        | Paraeducator/.50 FTE/Engleman                    | Relocation    | 02/12/21         |
| Samantha Hernandez | ELL Preschool Paraeducator/1.0 FTE/Howard        | Personal      | 02/26/21         |
| Bradi Lohman       | Special Education Paraeducator/.94 FTE/Shoemaker | New position  | 02/26/21         |
| Elizabeth Raymond  | Special Education Paraeducator/.94 FTE/Wasmer    | Personal      | 03/19/21         |
| McKenzie Schwarz   | Special Education Paraeducator/.94 FTE/Westridge | Termination   | 02/05/21         |
| David Sidders      | Yard Worker/1.0 FTE/Admin. Bldg.                 | Retirement    | 04/04/21         |

**Certified Changes**

| <u>Name</u>     | <u>Former Assignment</u>                            | <u>New Assignment</u>                                     | <u>Effective</u> | <u>Replaces/Reason</u> |
|-----------------|---|---|------------------|------------------------|
| Brittney Bills  | Curriculum ELA SS Coordinator/1.0 FTE/ Admin. Bldg. | MTSS Academic Coordinator/ 1.0 FTE/Admin. Bldg.           | 05/29/21         | Approved by Board      |
| Whitney Flower  | Elementary Principal/1.0 FTE/ Virtual School/Starr  | Elementary Principal/1.0 FTE/ Virtual School/Stolley Park | 08/16/21         | M. Persampieri         |
| Jessica Phinney | Second Grade/1.0 FTE/ Engleman                      | English Language Arts/ 1.0 FTE/Walnut                     | 08/05/21         | J. Ragland             |
| Amber Wissing   | Science/1.0 FTE/Walnut                              | Science/1.0 FTE/Senior                                    | 08/05/21         | R. Veggeberg           |

**Classified Changes**

| <u>Name</u>    | <u>Former Assignment</u>                 | <u>New Assignment</u>                                      | <u>Effective</u> | <u>Replaces/Reason</u> |
|----------------|--|--|------------------|------------------------|
| Sara Avila     | Assistant Custodian/.50 FTE/<br>Engleman | Paraeducator/.69 FTE/<br>Noon Monitor/.19 FTE/<br>Engleman | 02/25/21         | B. Bykerk              |
| Joseph Jensen  | Head Custodian/1.0 FTE/<br>Knickrehm     | Head Custodian/1.0 FTE/<br>Dodge                           | 02/05/21         | J. Pemberton           |
| John Pemberton | Head Custodian/1.0 FTE/<br>Dodge         | Head Custodian/1.0 FTE/<br>Knickrehm                       | 02/05/21         | J. Jensen              |

**Certified Changes/Extra Standard Assignments**

| <u>Name</u> | <u>Former Assignment</u> | <u>New Assignment</u> | <u>Effective</u> | <u>Replaces/Reason</u> |
|-------------|--------------------------|-----------------------|------------------|------------------------|
| NONE        |                          |                       |                  |                        |

The Superintendent recommends adoption of the Staff Adjustment on the consent agenda

## Grand Island Public Schools

### Fund Balances

Fiscal Year: 2020-2021

Month: March

Year: 2021

Fund Type:

Include Cash Balance

FY End Report

| <u>Fund</u>  | <u>Description</u>                    | <u>Beginning Balance</u> | <u>Revenue</u>  | <u>Expense</u>    | <u>Transfers</u> | <u>Fund Balance</u> |
|--------------|---------------------------------------|--------------------------|-----------------|-------------------|------------------|---------------------|
| 01           | General                               | \$26,130,902.55          | \$50,900,766.53 | (\$58,419,092.63) | \$0.00           | \$18,612,576.45     |
| 02           | Depreciation                          | \$1,467,189.42           | \$0.00          | (\$1,056,717.44)  | \$0.00           | \$410,471.98        |
| 03           | Employee Benefit                      | \$3,109,831.94           | \$7,761.15      | (\$8,154.51)      | \$0.00           | \$3,109,438.58      |
| 04           | Contingency                           | \$1,056,207.38           | \$11,630.13     | \$0.00            | \$0.00           | \$1,067,837.51      |
| 05           | Activities                            | \$2,090,257.79           | \$711,519.36    | (\$967,805.83)    | \$0.00           | \$1,833,971.32      |
| 06           | School Nutrition                      | \$1,105,134.25           | \$3,261,341.92  | (\$2,912,348.21)  | \$0.00           | \$1,454,127.96      |
| 07           | Bond                                  | \$7,134,429.57           | \$2,933,101.39  | (\$4,913,547.44)  | \$0.00           | \$5,153,983.52      |
| 08           | Special Building                      | \$4,679,204.68           | \$139,442.12    | (\$2,873,657.63)  | \$0.00           | \$1,944,989.17      |
| 09           | Qualified Capitol Purpose Undertaking | \$849,021.27             | \$1,795,230.49  | (\$2,133,212.79)  | \$0.00           | \$511,038.97        |
| 10           | Cooperative                           | \$807,128.39             | \$0.00          | \$0.00            | \$0.00           | \$807,128.39        |
| Grand Total: |                                       | \$48,429,307.24          | \$59,760,793.09 | (\$73,284,536.48) | \$0.00           | \$34,905,563.85     |

End of Report

9311 DONATIONS OF COLLECTIBLES, GIFTS, GRANTS, AND BEQUESTS

The Grand Island Public Schools may be presented with donations of collectibles, gifts, grants, and bequests. Significant gifts or donations shall be made known to the Superintendent. All decisions about the utilization and disposition of said gifts shall be made by the Board of Education. Any property or funds donated to the school by auxiliary units, other agencies, or individuals, becomes the property of the Grand Island Public Schools and to be used in a manner in keeping with the best interests of the District.

Direct donations of materials, goods, or services from businesses or corporations in excess of \$250 per occurrence must be made directly to the Grand Island Public Schools Foundation. The Foundation will issue receipts suitable for tax purposes to businesses or corporations that make such donations. Donations of artwork (statues, collectibles, . . . ) will meet IRS requirements and GIPS Foundation policies.

Any grant or donation of a capital improvement to any school property or any transfer of real property to the district, regardless of the amount of the improvement or value of the property, shall require prior approval by the Board of Education. Any contracts or professional services, which could include but are not limited to architects and engineers, must meet professional standards of the Grand Island Public Schools. All capital improvement projects must be coordinated with District Operational Services.

Cross reference:       9310 FUNDRAISING ACTIVITIES  
[GIPS Foundation Gift Acceptance Policy](#)

Policy Adopted: ???.???.??

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Cross reference:       9310 FUNDRAISING ACTIVITIES  
                              [GIPS Foundation Gift Acceptance Policy](#)

Policy Adopted: ???.???.??

GRAND ISLAND PUBLIC SCHOOLS

5310 STUDENT TRANSPORTATION SERVICES

The purpose of school transportation is to provide safe and efficient travel for pupils who live an unreasonable walking distance from school. The Grand Island Public Schools will provide for the transportation to and from school for all students eligible under the provisions of law. Other purposes for school provided transportation may include that required for equalizing school enrollments and facilitating programs, academic field trips in direct support of the curriculum, transportation for support of co-curricular programs such as athletics, music, drama, and transportation required for special programs and activities. Laws by the State of Nebraska require such transportation to be provided for elementary students living over four miles from their attendance center and to students with disabilities whose individual education plan (IEP) requires transportation.

The Superintendent or designee is responsible for implementation of all policies and regulations established by law and serves as district liaison with all 3<sup>rd</sup> party transportation contract holders. Bus drivers are responsible for procedures to ensure safe transportation of students boarding, while in-transit, and leaving the bus; properly covering the prescribed routes; and for proper care of assigned equipment. The bus para, when available, will supervise conduct and assist students and drivers boarding, in-transit, and leaving the bus. Assigned mechanics will maintain the transportation fleet and support vehicles.

Reference: Rule 91 Nebraska Pupil Transportation Guide – Revised 2.5.2020  
Neb Rev. Stat. 79-609 to 79-613  
Neb Rev. Stat. 79-1127, 1129, and 1130 (preschool and SPED)

See attached guidelines: [5310.1 Administrative Procedures for Transportation of Students](#)

Policy Adopted 2/7/77  
Policy Revised: 6-13-02  
Policy Revised: 10-9-08  
Policy Revised: 1-14-10  
Policy Reviewed: 08.13.2015  
Policy Revised: 06.11.2020  
Policy Revised: [???.???.??](#)

## GRAND ISLAND PUBLIC SCHOOLS

### 5310.1-Administrative Procedures for Transportation of Students

1. Annually, at the beginning of each school year, the Human Resources Department will gather the names of all certified and classified district staff approved to transport students in small district owned vehicles.
2. The district will obtain and keep on file a record of satisfactory driving annually before said employee will be allowed to transport students. A *satisfactory driving record* is defined as:

The record of satisfactory driving shall require the employee to have a current Nebraska driver's license and a driving record that does not include any of the following offenses or circumstances:

  - Motor vehicle homicide;
  - Driving while under the influence of alcoholic liquor or drugs or refusal to submit to a chemical test or tests within the prior 10 years; or
  - Careless driving, reckless driving or willful reckless driving within the prior 10 years; or
  - Accumulation of 6 or more points against the employee's driver's license within the prior 4 years. In the event the employee has accumulated 3 to 5 points within the prior 4 years, the determination of whether the person has a record of satisfactory driving shall be made by the superintendent or superintendent's designee based on the nature and proximity of the offense as it relates to safe transportation.

Any employee, who fails to report a violation of driving rules and regulations that results in revocation of their driver's license, will be subject to a Class V misdemeanor and shall upon conviction, be removed from employment (Neb Statute 79-607).

3. Criminal history records will be obtained on each driver initially upon employment and updated during the calendar year that coincides with the expiration of the individual's motor vehicle operator's license (excluding certificated staff).
4. Drivers of small vehicles for activity trips will annually participate in a minimum of two hours of in-service training for all drivers that, at a minimum, include emergency evacuations, loading/unloading, student management, vehicle inspections and the Schools Safe Pupil Transportation Plan.
5. Individual staff members transporting students for school purposes in private vehicles must have the permission of the immediate supervisor, parent written or documented verbal consent, and meet all applicable requirements set by the district. Private vehicles will be used only when:
  - all other alternatives for transport, such as use of district vehicle, a cab, public transportation, or other agency support has been exhausted;
  - the staff vehicle meets applicable safety requirements, as in the need for a car seat, seat belts, etc.;
  - the driver has been approved to drive by the district;
  - proof of insurance has been supplied to the immediate supervisor;
  - the insurance satisfies the minimum coverage requirements for driving personal vehicles in the State of NE; and
  - when the parents of the students to be transported have given written permission or documented verbal consent to the immediate supervisor.
6. The school district assumes no responsibility for those students who have not received the approval of the immediate supervisor, and who ride in private vehicles for school

GRAND ISLAND PUBLIC SCHOOLS

purposes. The district strongly requests that staff review all other alternatives for transport, such as a district vehicle, a cab, public transportation, or other agency support.

Guidelines Updated: 06.11.2020 ???

## GIPS NEEDS ANALYSIS



District Administration and/or Board Committees will use the GIPS Needs Analysis to guide development of proposals to the Board of Education for information or action as deemed appropriate.

**Proposal:** Purchase Core Knowledge Language Arts (CKLA) for Grades K - 5.

**Submitted By:** Brittney Bills, Ashley Tomjack

**Date:** 2/23/21

### 1. What is the identified need?

**Obj. 1 Schools and Classrooms will be led by instructional experts.** The adoption of CKLA will include professional development days that will be focused on understanding the development of the instruction materials and on strong implementation of high quality ELA instruction. Professional learning will include a combination of professional development days provided by Amplify that are focused around materials design and implementation as well as classroom observations where teachers are provided with feedback regarding implementation of instruction.

**Objective 2: GIPS will ensure that learning is enabled through safe, comfortable and welcoming environments.** Safe, comfortable and welcoming environments are not only cultivated through positive relational practices, but also when the identities of our students are acknowledged and celebrated. CKLA's diverse units and texts provide our district with an opportunity to acknowledge and celebrate our diverse student population and for our students to share about their culture and traditions. Creating an environment where our students feel like they are known, heard, connected, valued and supported.

**Obj. 4-Every GIPS student will be empowered to take ownership of their learning and have skills in critical thinking, communication, collaboration, and creativity.** GIPS supports high-quality instructional materials that are strongly aligned to content area standards and reflect the instructional shifts within the college and career-ready standards. High-quality instructional resources support equity by ensuring all students learn the same core content at a specific instructional level. Student survey data indicate that students who participated in the CKLA pilot feel as though their reading, writing and vocabulary acquisition improved as a result of CKLA and that they desire to continue learning with CKLA.

**Obj. 7 Evaluate policies and procedures from an equity perspective and propose changes as needed.** The adoption of CKLA provides our district an opportunity to revise practices that are currently inequitable in our district. The CKLA adoption guarantees that all of our students will have access to grade-level content and standards in both ELA & Social Studies. Currently, our most vulnerable student populations are not guaranteed access to critical content and standards in Social Studies as it is not a protected time in our schedule. Additionally, the integration of ELA and Social Studies will allow for our district to revise our elementary schedule providing more time for our teachers to meet the needs of our students in both reading and math. Currently, there is very little time in the schedule for remediation in reading and math, oftentimes forcing teachers to choose one over the other. This adoption will allow for more time in the schedule for both reading and math remediation.

### 2. Administrative Rationale for BOE Agenda Item (connect to Strategic Plan Objectives/Success Measures)

Empower - Through the adoption of CKLA, teachers will be empowered to provide high quality

instruction aligned to the ELA & Social Studies shifts ensuring that students spend a majority of their time reading, writing, and discussing grade-level complex text and that they are evaluating events through the lens of multiple perspectives and engaging in civil discourse.

Personalize - CKLA provides our teachers with a variety of assessment resources and tools that they can use to personalize instruction to meet the diverse learning needs of their students. These assessment tools coupled with the time to provide necessary interventions will result in improved student outcomes.

Design - CKLA provides our teachers with a unique opportunity to design learning that engages all students in relevant and meaningful texts and tasks and exposes them to diverse authors and topics that connect them to our diverse community and peers.

### 3. Proposed Action

It is proposed that the district adopt CKLA as a resource that will be used to integrate ELA and Social Studies together, ensuring more equitable opportunities for our K - 5 students. To the greatest extent possible, the district will utilize open source materials to supplement Social Studies standards that are not addressed through CKLA.

### 4. Data/Research Assessed

The selection committee utilized a variety of data sources to arrive at this decision that included; materials evaluation for quality and alignment to research in the Science of Reading, standards alignment, staff feedback, student feedback (K - 5) and student achievement data. Core Knowledge also meets expectations in alignment and usability as evaluated by EdReports.

### 5. Stakeholder Group(s) Involved

ELA & Social Studies Task Force, Elementary Teachers, EL Teachers, Building Principals, Instructional Coaches and Students

### 6. Summary

The adoption of CKLA provides our teachers with the resources and time that they need to meet a variety of our district initiatives and objectives surrounding student achievement, sense of belonging and equity. These resources ensure that students will engage in rigorous content that will deepen their knowledge of the world around them providing them with background knowledge that will support them in accessing and understanding texts and content far beyond primary education.

### 7. Fiscal Impact

**Amount:** Not to exceed \$585,000 with ongoing cost not to exceed \$175,000 annually.

**Source:** L4L

**Details:**

- KG Materials - \$70,161.00
- 1G Materials - \$62,361.00
- 2G Materials - \$66,465.00
- 3G Materials - \$113,962.00
- 4G Materials - \$89,964.00
- 5G Materials - \$94,465.00
- KG Language Studio Materials - \$7,176.00
- 1G Language Studio Materials - \$7,176.00
- 2G Language Studio Materials - \$7,176.00
- 3G Language Studio Materials - \$7,182.00

4G Language Studio Materials - \$7,485.00  
5G Language Studio Materials - \$7,485.00  
Shipping & Handling - \$43,284.64

## 8. Person(s) Responsible for Implementation

Ashley Tomjack, Brittney Bills, ELA & Social Studies Task Force

## 9. Implementation Plan

### ▲ Monitor/ Evaluate

**Actions:**

- 1) Summer Curriculum Work integrating ELA & Social Studies
- 2) Ongoing professional development in the 2021 - 2022 school year
- 3) Ongoing coaching & consultation
- 4) Monitor implementation
- 5) Monitor student achievement data-MAP Growth (Fall to Winter), NSCAS comparison and student perception data

**Timeline:**

- 1) Ongoing throughout the 2021 - 2022 school year
- 2) Check points of student achievement at each trimester
- 3) Check points of implementation throughout the school year

### ▲ Board Report/Follow-Up

**Actions:**

The BOE will be updated on the impact of the implementation and use of the high quality resources based on MAP Growth and projected proficiency on NSCAS. This report will be presented after the Winter MAP assessment.

**Timeline:**

1 month     3 months     6 months     annually     N/A

# GIPS NEEDS ANALYSIS



District Administration and/or Board Committees will use the GIPS Needs Analysis to guide development of proposals to the Board of Education for information or action as deemed appropriate.

**Proposal:** Purchase additional student consumables for MyPerspectives (3 year upfront).

**Submitted By:** Brittney Bills, Ashley Tomjack

**Date:** 2/23/21

## 1. What is the identified need?

Obj. 4-Every GIPS student will be empowered to take ownership of their learning and have skills in critical thinking, communication, collaboration, and creativity. GIPS supports high-quality instructional materials that are strongly aligned to content area standards and reflect the instructional shifts within the college and career-ready standards. High-quality instructional resources support equity by ensuring all students learn the same core content at a specific instructional level.

MyPerspectives was initially adopted in the 2016 - 2017 school year. This adoption included just a three year purchase of consumable student materials and six year purchase of digital licenses and as of this school year, those consumables will run out. Student consumables are necessary to support teachers with implementation of high quality instructional materials.

Obj. 1 Schools and Classrooms will be led by instructional experts. Along with high-quality instructional resources teachers need ongoing professional learning to ensure that the district's vision is met through the implementation of these materials.

Success Measures-Increased percentage of students meeting or exceeding proficiency in ELA and decreased achievement gaps among all students on MAP and NSCAS.

## 2. Administrative Rationale for BOE Agenda Item (connect to Strategic Plan Objectives/Success Measures)

Empower - Middle school ELA teachers will be empowered to deliver high quality ELA instruction aligned to the core shifts in ELA to ensure that students are spending a majority of their time reading, writing and discussing grade-level complex texts.

Personalize - Teachers will have more time to analyze student data and differentiate where needed rather than creating curriculum materials.

Design - Teachers will design instruction based around the intent of the high quality instructional resources.

## 3. Proposed Action

Purchase additional student consumables for MyPerspectives. This would be an upfront purchase that would carry us through the remainder of our adoption cycle with MyPerspectives.

#### 4. Data/Research Assessed

In order to understand the need for print student materials, it is important to understand what research would suggest around student comprehension when reading print in comparison to reading from a screen. Studies show that students of all ages, from elementary school to college, tend to absorb more when they're reading on paper than on screens, particularly when it comes to nonfiction material (Barshay, 2019). Additionally, studies have shown that student reading comprehension improves when students are given opportunities to write about their reading (Graham & Hebert, 2010). Finally, purchase of these additional materials support our teachers in implementing high quality instruction in ELA that is aligned to the ELA core shifts of students spending a majority of their time reading, writing and discussing texts in their classrooms.

#### 5. Stakeholder Group(s) Involved

ELA Task Force, Middle School ELA teachers, students, principals and instructional coaches.

#### 6. Summary

The purchase of these additional instructional materials will provide students with the resources they need in order to master grade-level standards and in grappling with grade-level complex texts. These student consumables provide our students with opportunities to closely read, annotate and write about the grade-level complex texts they encounter in ELA. All of these practices are evidence-based and have been shown in research to increase reading achievement.

#### 7. Fiscal Impact

**Amount:** Not to exceed \$140,000

**Source:** L4L

**Details:**  
6th Grade Materials - \$46,142.69  
7th Grade Materials - \$45,634.93  
8th Grade Materials - \$40,811.21  
Shipping & Handling - \$6,629.44

#### 8. Person(s) Responsible for Implementation

Ashley Tomjack, Brittney Bills, ELA Task Force

#### 9. Implementation Plan

##### ▲ Monitor/ Evaluate

**Actions:**

- 1) Provide ELA Task Force with PD on best practice implementation of MyPerspectives
- 2) Revise curriculum guidance during summer task force following professional development
- 3) Provide 6 - 8 teachers will professional development around best practice implementation at CIA meetings

**Timeline:**

- 1) Ongoing throughout the school year
- 2) Check points of student achievement at each trimester
- 3) Check points of implementation throughout the school year

##### ▲ Board Report/Follow-Up

**Actions:**

**Timeline:**

1 month     3 months     6 months     annually     N/A

Roger G. Steele  
Liana McCants Steele

rstele@steeleattorneys.com  
lstele@steeleattorneys.com

Phone 308.384.7414  
Fax 308.384.4126

February 2, 2021

Virgil Harden, Chief Financial Officer  
Grand Island Public Schools  
123 S. Webb Road  
PO Box 4904  
Grand Island, NE 68802

Re: Annexation Agreements

Dear Virgil:

Enclosed are two Annexation Agreements for Ordinance No. 9795 and Ordinance No. 9773. My office followed the past method for transferring the annexed real property to Grand Island Public Schools, with it paying Northwest Public Schools a lump sum payment as consideration for the transfer of the real property.

Please let me know if you have any questions or comments about the Annexation Agreements.

Sincerely,

STEELE LAW OFFICE



Roger G. Steele

1446

## **ANNEXATION AGREEMENT**

### **Ordinance No. 9773**

THIS AGREEMENT is entered into between Hall County School District 2, a/k/a Grand Island Public Schools (hereinafter referred to as "GIPS"), and Hall County School District 82, a/k/a Northwest Public Schools (hereinafter referred to as "NWPS") and concerns the City of Grand Island, Nebraska, annexation Ordinance No. 9773.

WHEREAS, on November 10, 2020, the City Council of the City of Grand Island, Nebraska, enacted Ordinance No. 9773 which Ordinance annexed a tract of land in Hall County, Nebraska.

WHEREAS, the Boards of Education of GIPS and NWPS, through their administrative representatives, have negotiated in good faith the aforementioned annexation of land by the City of Grand Island, Nebraska, as required by *Neb. Rev. Stat. §79-473* (Reissue 2014) and have considered which school district shall serve the tract of land annexed by Ordinance No. 9773, the educational needs of the students in the affected school districts, the economic impact upon the affected school districts, any common interests between the annexed lands and the affected school districts and the community which has zoning jurisdiction over the land, community educational planning, and the effective date to transfer the annexed tracts of land.

### **ORDINANCE NO. 9773**

Ordinance No. 9773 is an ordinance to extend the boundaries and include within the corporate limits of, and to annex into the City of Grand Island, Nebraska, a tract of land comprised of Brooklyn Subdivision and all adjoining rights-of-way in Hall County, Nebraska as more particularly described hereinafter and as shown on the subdivision plat and more particularly described in Exhibit "A", Ordinance No. 9773, Legal Description and Annexation Location Map, attached hereto. The legal description of

the annexed tract of land is set forth in Ordinance No. 9773, which legal description and Ordinance are hereby incorporated herein by this reference and attached as Exhibit A.

According to the Hall Clouny Assessor’s Office, this above described land has an assessed valuation on July 14, 2020 of \$124,145.00.

NOW, THEREFORE, in consideration of the annexation negotiations for Ordinance No. 9773 recited above and in consideration of the mutual promises contained herein, the parties agree as follows:

1. The tract of land annexed by Ordinance No. 9773 shall merge with GIPS’ school district on July 1, 2021 pursuant to *Neb. Rev. Stat. §79-475 (Reissue 2014)*.

2. GIPS will pay NWPS a one-time lump sum payment of Nine Thousand Four Hundred Nineteen Dollars and Sixty-Eighty Cents (\$9,419.68) due on or before December 31, 2021 which is based on the following formula:

|   |  |
|---|--|
| (GIPS General Fund Levy)                              | \$ 0.0108000   |
| (NWPS General Fund Levy)                              | +\$ <u>0.00816912</u>  |
|   | \$ 0.01896912  |
| Average General Fund Levy                             | \$0.01896912 / 2 = \$0.00948456                                  |
| Assessed valuation by Hall County Assessor’s Office = |  |
|   | \$124,145.00 x .00948456 = \$1177.46 per year                    |
|   | \$1177.46 x 8 years = <b><u>\$ 9,419.69 Lump sum payment</u></b> |

[Signatures on Next Page]

IN WITNESS THEREOF, the parties execute this agreement.

HALL COUNTY SCHOOL DISTRICT 2, a/k/a  
GRAND ISLAND PUBLIC SCHOOLS

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Bonnie Hinkle, President,  
GIPS Board of Education

HALL COUNTY SCHOOL DISTRICT 82, a/k/a  
NORTHWEST PUBLIC SCHOOLS

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Dan Leiser, President,  
NWPS Board of Education

**Exhibit A**

**ORDINANCE NO. 9773**

Attached

Parcel 400205653

ENTERED AS INSTRUMENT NO

202008893

STATE OF NEBRASKA  
COUNTY OF HALL

2020 NOV 12 PM 12 13

KNISTI WOLD  
ASSR/REGISTER OF DEEDS

CASH CHECK 40.00

REFUNDS:  
CASH CHECK  
CHECK



\* This Space Reserved For Register of Deeds \*

40.00

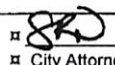
ORDINANCE NO. 9773

An ordinance to extend the boundaries and include within the corporate limits of, and to annex into the City of Grand Island, Nebraska, a tract of land comprised of Brooklyn Subdivision and all adjoining right-of-way in Hall County, Nebraska as more particularly described hereinafter and as shown on the subdivision plat and more particularly described in Exhibit "A" attached hereto; to provide service benefits thereto; to repeal any ordinance or resolutions or parts of thereof in conflict herewith; to provide for publication in pamphlet form; and to provide the effective date of this ordinance.

WHEREAS, after Gerald L. Dean and Pamela K. Dean, husband and wife, as owner of the property submitted a plat of Brooklyn Subdivision an Addition to the City of Grand Island for approval; and

WHEREAS, the Annexation Component of the Comprehensive Development Plan for the City of Grand Island requires that owners of property proposed for subdivision adjacent to the Corporate Limits submit such subdivisions as additions to the City; and

Return to:  
RaNae Edwards  
City Clerk  
100 East 1st Street  
Grand Island NE 68801

Approved as to Form    
November 9, 2020  City Attorney

WHEREAS, according to NRSS §16-177 the City of Grand Island can upon petition of the property owner(s) of property contiguous and adjacent to the City Limits annex said property by ordinance; and

WHEREAS, on June 9, 2020 the City Council of the City of Grand Island held and considered such annexation and approved such annexation on first reading, approved such annexation on second reading on July 14, 2020, and approved such annexation on third and final reading on November 10, 2020.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA:

SECTION 1. It is hereby found and determined that:

(A) The above-described tracts of land are urban or suburban in character, and that the subject properties are contiguous or adjacent to the corporate limits of said City.

(B) The subject lands will receive the material benefits and advantages currently provided to land within the City's corporate limits including, but not limited to police, fire, emergency services, street maintenance, and utilities services upon annexation to the City of Grand Island, Nebraska, and that City electric, water and sanitary sewer service is available, or will be made available, as provided by law.

(C) The various zoning classifications of the land shown on the Official Zoning Map of the City of Grand Island, Nebraska, are hereby confirmed and that this annexation does not extend the extraterritorial zoning jurisdiction.

(D) There is unity of interest in the use of the said tract of land, lots, tracts, highways and streets (lands) with the use of land in the City, and the community convenience

and welfare and in the interests of the said City will be enhanced through incorporating the subject land within the corporate limits of the City of Grand Island.

SECTION 2. The boundaries of the City of Grand Island, Nebraska, be and are hereby extended to include within the corporate limits of the said City the contiguous and adjacent tract of land located within the boundaries described above.

SECTION 3. The subject tract of land is hereby annexed to the City of Grand Island, Hall County, Nebraska, and said land and the persons thereon shall thereafter be subject to all rules, regulations, ordinances, taxes and all other burdens and benefits of other persons and territory included within the City of Grand Island, Nebraska.

SECTION 4. The owners of the land so brought within the corporate limits of the City of Grand Island, Nebraska, are hereby compelled to continue with the streets, alleys, easements, and public rights-of-way that are presently platted and laid out in and through said real estate in conformity with and continuous with the streets, alleys, easements and public rights-of-way of the City.

SECTION 5. That a certified copy of this Ordinance shall be recorded in the office of the Register of Deeds of Hall County, Nebraska and indexed against the tracts of land.

SECTION 6. Upon taking effect of this Ordinance, the services of said City shall be furnished to the lands and persons thereon as provided by law, in accordance with the Plan for Extension of City Services adopted herein.

SECTION 7. That all ordinances and resolutions or parts thereof in conflict herewith are hereby repealed.

SECTION 8. This ordinance shall be in full force and effect from and after its passage, approval and publication, in pamphlet form, as provided by law.

Enacted: November 10, 2020.

Roger G. Steele  
Roger G. Steele, Mayor

Attest:

RaNae Edwards  
RaNae Edwards, City Clerk



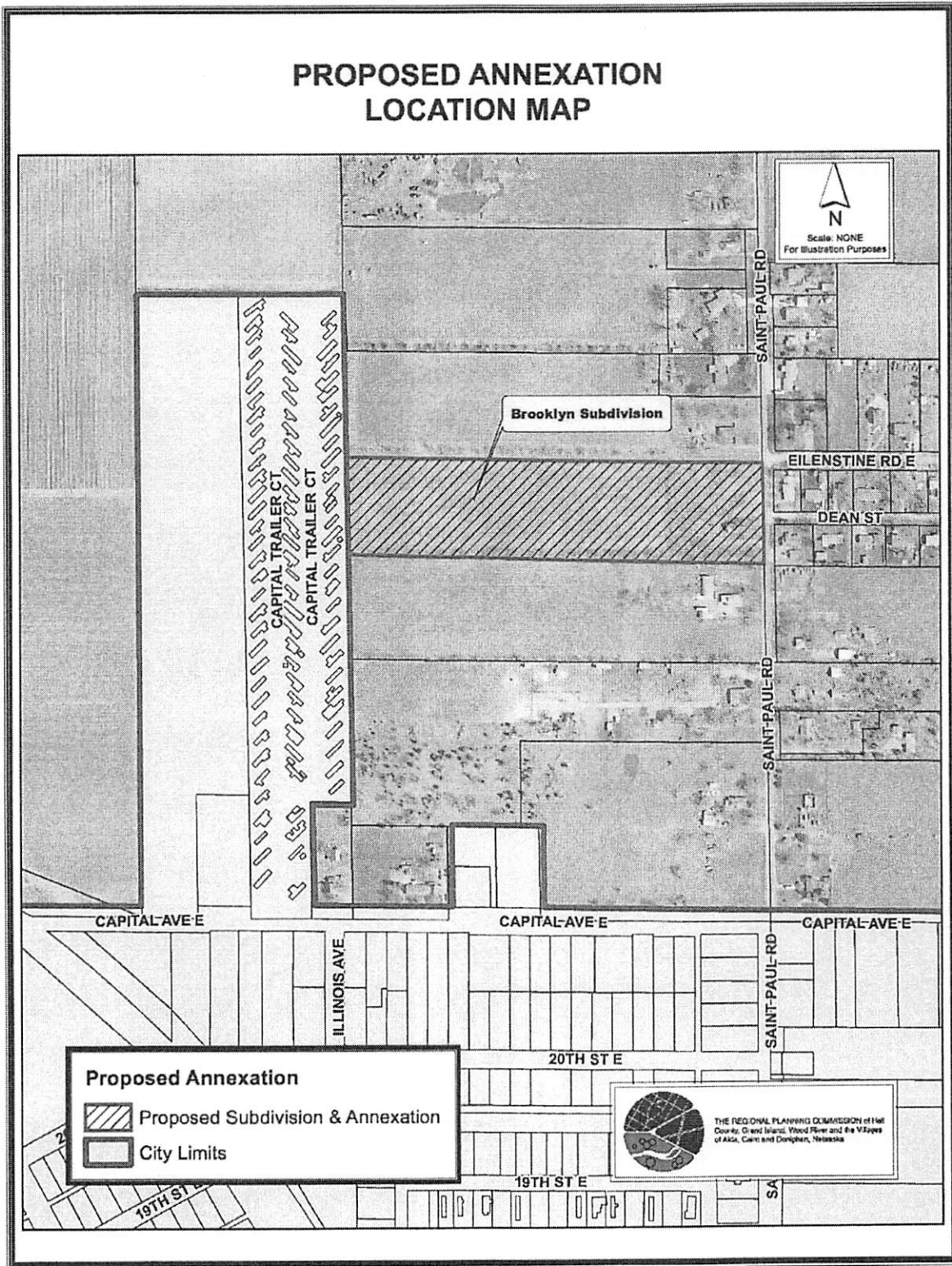
**Exhibit A****LEGAL DESCRIPTION**

A tract of land comprising the South Five (5.0) acres of the Northeast Quarter of the Southeast Quarter (NE1/4 SE1/4), and the North Five (5.0) acres of the Southeast Quarter of the Southeast Quarter (SE1/4 SE1/4) of Section Four (4), Township Eleven (11) North, Range Nine (9) West of the 6<sup>th</sup> P.M., Hall County, Nebraska, and more particularly described as follows:

Beginning at a point on the east line of said Northeast Quarter of the Southeast Quarter (NE1/4 SE1/4), said point being One Thousand One Hundred Fifteen and Twenty Eight Hundredths (1,115.28) feet south of the northeast corner of said Northeast Quarter of the Southeast Quarter (NE1/4 SE1/4), said point also being the southeast corner of Pollock Subdivision; thence running southerly, along and upon the east line of said Northeast Quarter of the Southeast Quarter (NE1/4 SE1/4), and along and upon the east line of said Southeast Quarter of the Southeast Quarter (SE1/4 SE1/4), a distance of Three Hundred Twenty Nine and Eighty Nine Hundredths (329.89) feet; thence deflecting right 91°27'37" and running westerly, a distance of One Thousand Three Hundred Thirty Six and Sixteen Hundredths (1,336.16) feet to a point on the west line of said Southeast Quarter of the Southeast Quarter (SE1/4 SE1/4); thence deflecting right 88°44'43" and running northerly, along and upon the west line of said Southeast Quarter of the Southeast Quarter (SE1/4 SE1/4), and along and upon the west line of said Northeast Quarter of the Southeast Quarter (NE1/4 SE1/4), a distance of Three Hundred Twenty Nine and Nine Hundredths (329.09) feet to the southwest corner of said Pollock Subdivision, thence deflecting right 91°13'19" and running easterly, along and upon the south line of said Pollock Subdivision, a distance of One Thousand Three Hundred Thirty Four and Ninety Six Hundredths (1,334.96) feet to the point of beginning. Along with all Additional dedicated rights-of-way.

Actual tract containing 10.099 acres, more or less.

### PROPOSED ANNEXATION LOCATION MAP



**ANNEXATION AGREEMENT**  
**Ordinance No. 9795**

THIS AGREEMENT is entered into between Hall County School District 2, a/k/a Grand Island Public Schools (hereinafter referred to as "GIPS"), and Hall County School District 82, a/k/a Northwest Public Schools (hereinafter referred to as "NWPS") and concerns the City of Grand Island, Nebraska, annexation Ordinance No. 9795.

WHEREAS, on November 24, 2020, the City Council of the City of Grand Island, Nebraska, enacted Ordinance No. 9795 which Ordinance annexed a tract of land in Hall County, Nebraska.

WHEREAS, the Boards of Education of GIPS and NWPS, through their administrative representatives, have negotiated in good faith the aforementioned annexation of land by the City of Grand Island, Nebraska, as required by *Neb. Rev. Stat. §79-473* (Reissue 2014) and have considered which school district shall serve the tract of land annexed by Ordinance No. 9795, the educational needs of the students in the affected school districts, the economic impact upon the affected school districts, any common interests between the annexed lands and the affected school districts and the community which has zoning jurisdiction over the land, community educational planning, and the effective date to transfer the annexed tracts of land.

**ORDINANCE NO. 9795**

Ordinance No. 9795 is an ordinance to extend the boundaries and include within the corporate limits of, and to annex into the City of Grand Island, Nebraska, a tract of land comprised of Leaman Acres Subdivision and all adjoining right-of-way in Hall County, Nebraska as more particularly descry bed hereinafter and as shown on the subdivision plat and more particularly described in Exhibit "A", Ordinance No. 9795, Legal Description and Annexation Location Map, attached hereto. The legal description

of the annexed tract of land is set forth in Ordinance No. 9795, which legal description and Ordinance are hereby incorporated herein by this reference.

According to the Hall County Assessor’s Office, this above described land has an assessed valuation on November 24, 2020 of \$196,565.00.

NOW, THEREFORE, in consideration of the annexation negotiations for Ordinance No. 9795 recited above and in consideration of the mutual promises contained herein, the parties agree as follows:

- 1. The tract of land annexed by Ordinance No. 9795 shall merge with GIPS’ school district on July 1, 2021 pursuant to *Neb. Rev. Stat. §79-475 (Reissue 2014)*.
- 2. GIPS will pay NWPS a one-time lump sum payment of Fourteen Thousand Nine Hundred Fourteen Dollars and Sixty-Six Cents (\$14,914.66) due on or before December 31, 2021 which is based on the following formula:

|   |  |
|---|--|
| (GIPS General Fund Levy)                              | \$ 0.0108000   |
| (NWPS General Fund Levy)                              | <u>+\$ 0.00816912</u>  |
|   | \$ 0.01896912  |
| Average General Fund Levy                             | $\$0.01896912 / 2 = \$0.00948456$  |
| Assessed valuation by Hall County Assessor’s Office = |  |
|   | $\$196565.00 \times .00948456 = \$1864.33$ per year  |
|   | $\$1864.33 \times 8 \text{ years} = \underline{\underline{\$ 14,914.66 \text{ Lump sum payment}}}$ |

[Signatures on Next Page]

IN WITNESS THEREOF, the parties execute this agreement.

HALL COUNTY SCHOOL DISTRICT 2, a/k/a  
GRAND ISLAND PUBLIC SCHOOLS

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Bonnie Hinkle, President,  
GIPS Board of Education

HALL COUNTY SCHOOL DISTRICT 82, a/k/a  
NORTHWEST PUBLIC SCHOOLS

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Dan Leiser, President,  
NWPS Board of Education

Exhibit A

ORDINANCE NO. 9795

Attached

Parcel 400201895

ENTERED AS INSTRUMENT NO

202009281

46.00

STATE OF NEBRASKA  
COUNTY OF HALL

2020 NOV 25 PM 12:15

KRISTI WOLD  
ASSR/REGISTER OF DEEDS

CASH CHECK 46.00

REFUNDS:  
CASH CHECK  
CHECK



This Space Reserved for Register of Deeds

ORDINANCE NO. 9795

An ordinance to extend the boundaries and include within the corporate limits of, and to annex into the City of Grand Island, Nebraska, a tract of land comprised of Leaman Acres Subdivision and all adjoining right-of-way in Hall County, Nebraska as more particularly described hereinafter and as shown on the subdivision plat and more particularly described in Exhibit "A" attached hereto; to provide service benefits thereto; to repeal any ordinance or resolutions or parts of thereof in conflict herewith; to provide for publication in pamphlet form; and to provide the effective date of this ordinance.

WHEREAS, after Michael T. Leaman and Ralisa E. Leaman., as owners of the property submitted a plat of Leaman Acres Subdivision an Addition to the City of Grand Island for approval; and

WHEREAS, the Annexation Component of the Comprehensive Development Plan for the City of Grand Island requires that owners of property proposed for subdivision adjacent to the Corporate Limits submit such subdivisions as additions to the City; and

Return to:  
RaNae Edwards  
City Clerk  
100 East 1st Street  
Grand Island NE 68801

Approved as to Form  SRN  
November 23, 2020  City Attorney

WHEREAS, according to NRSS §16-177 the City of Grand Island can upon petition of the property owner(s) of property contiguous and adjacent to the City Limits annex said property by ordinance; and

WHEREAS, on October 27, 2020 the City Council of the City of Grand Island considered such annexation and approved such annexation on first reading and on November 10, 2020 approved such annexation on second reading and on November 24, 2020 approved such annexation on third and final reading.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA:

SECTION 1. It is hereby found and determined that:

(A) The above-described tracts of land are urban or suburban in character, and that the subject properties are contiguous or adjacent to the corporate limits of said City.

(B) The subject lands will receive the material benefits and advantages currently provided to land within the City's corporate limits including, but not limited to police, fire, emergency services, street maintenance, and utilities services upon annexation to the City of Grand Island, Nebraska, and that City electric, water and sanitary sewer service is available, or will be made available, as provided by law.

(C) The various zoning classifications of the land shown on the Official Zoning Map of the City of Grand Island, Nebraska, are hereby confirmed and that this annexation does not extend the extraterritorial zoning jurisdiction.

(D) There is unity of interest in the use of the said tract of land, lots, tracts, highways and streets (lands) with the use of land in the City, and the community convenience

## ORDINANCE NO. 9795 (Cont.)

and welfare and in the interests of the said City will be enhanced through incorporating the subject land within the corporate limits of the City of Grand Island.

SECTION 2. The boundaries of the City of Grand Island, Nebraska, be and are hereby extended to include within the corporate limits of the said City the contiguous and adjacent tract of land located within the boundaries described above.

SECTION 3. The subject tract of land is hereby annexed to the City of Grand Island, Hall County, Nebraska, and said land and the persons thereon shall thereafter be subject to all rules, regulations, ordinances, taxes and all other burdens and benefits of other persons and territory included within the City of Grand Island, Nebraska.

SECTION 4. The owners of the land so brought within the corporate limits of the City of Grand Island, Nebraska, are hereby compelled to continue with the streets, alleys, easements, and public rights-of-way that are presently platted and laid out in and through said real estate in conformity with and continuous with the streets, alleys, easements and public rights-of-way of the City.

SECTION 5. That a certified copy of this Ordinance shall be recorded in the office of the Register of Deeds of Hall County, Nebraska and indexed against the tracts of land.

SECTION 6. Upon taking effect of this Ordinance, the services of said City shall be furnished to the lands and persons thereon as provided by law, in accordance with the Plan for Extension of City Services adopted herein.

SECTION 7. That all ordinances and resolutions or parts thereof in conflict herewith are hereby repealed.

SECTION 8. This ordinance shall be in full force and effect from and after its passage, approval and publication, in pamphlet form, as provided by law.

Enacted: November 24, 2020

Roger J. Steele  
Roger J. Steele, Mayor

Attest:

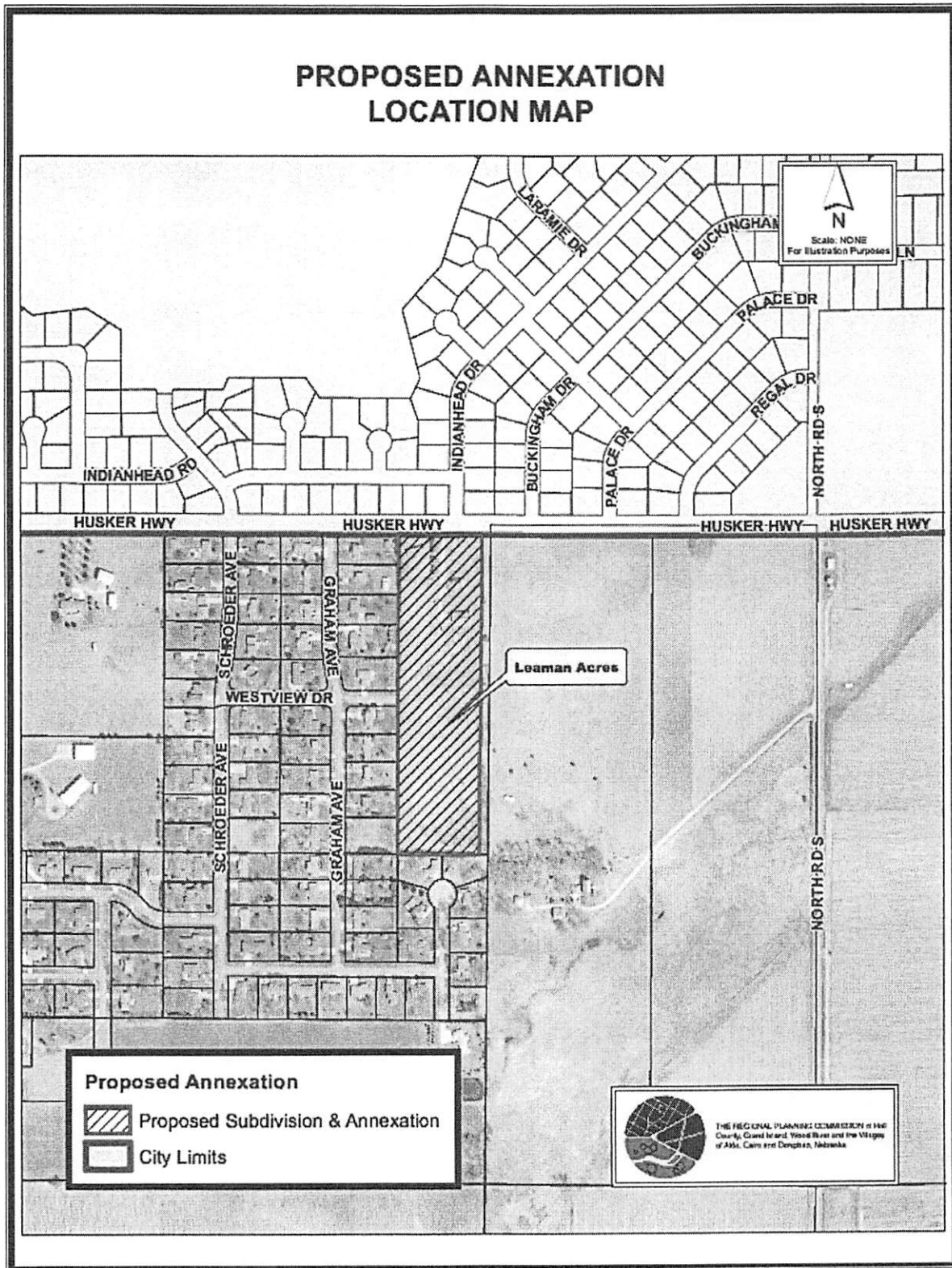
RaNae Edwards  
RaNae Edwards, City Clerk



**Exhibit A****LEGAL DESCRIPTION**

A TRACT OF LAND LOCATED IN THE NORTHWEST  $\frac{1}{4}$  OF THE NORTHEAST  $\frac{1}{4}$  OF SECTION 35, TOWNSHIP 11 NORTH, RANGE 10 WEST, OF THE 6<sup>TH</sup> P.M., HALL COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHWEST  $\frac{1}{4}$  OF THE NORTHEAST  $\frac{1}{4}$  OF SECTION 35 (NORTH  $\frac{1}{4}$  CORNER) THENCE S89°41'01"E (ASSUMED BEARING) ON THE NORTH LINE OF SAID NORTHWEST  $\frac{1}{4}$  OF THE NORTHEAST  $\frac{1}{4}$  A DISTANCE OF 943.57 FEET, THENCE S00°18'02"W A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING, THENCE CONTINUING S00°18'02"W ON THE EAST LINE OF BLOCK 2 FIRESIDE ESTATES SUBDIVISION AND THE EAST LINE OF BLOCK 2 FIRESIDE ESTATES SECOND SUBDIVISION A DISTANCE OF 1279.89 FEET TO THE SOUTHEAST CORNER OF SAID BLOCK 2 FIRESIDE ESTATES SECOND SUBDIVISION AND ALSO BEING THE NORTHWEST CORNER OF LOT 20 WESTROADS ESTATES THIRD SUBDIVISION, THENCE S89°24'08"E ON THE NORTH LINE OF SAID WESTROADS ESTATES THIRD SUBDIVISION A DISTANCE OF 334.94 FEET, THENCE N00°39'26"E ON A LINE PARALLEL WITH AND 33.00 FEET WEST OF THE EAST LINE OF SAID NORTHWEST  $\frac{1}{4}$  OF THE NORTHEAST  $\frac{1}{4}$  A DISTANCE OF 1281.55 FEET TO THE SOUTH RIGHT OF WAY LINE OF HUSKER HIGHWAY, THENCE N89°41'01"W ON SAID SOUTH RIGHT OF WAY LINE A DISTANCE OF 342.91 FEET TO THE POINT OF BEGINNING, CONTAINING 9.96 ACRES MORE OR LESS.



## REGULAR MEETING OF THE GRAND ISLAND BOARD OF EDUCATION

The regular meeting of the Board of Education of Grand Island in the County of Hall in the State of Nebraska was convened and called to order by President Lynn Cronk, in open and public session, at 6:35 o'clock p.m. on Thursday, September 15, 2005, in the Board Room, Administration Building, 123 South Webb Road, Grand Island, Nebraska, the usual meeting place of said Board.

Notice of the meeting was given in advance thereof by publication in the Grand Island Independent, the School District's designated method of giving notice. Notice of the meeting was given in advance to all members of the Board of Education. All proceedings hereafter shown were recorded while the convened meeting was open to the attendance of the public.

### ROLL CALL:

Roll Call was taken and the following members were present: Mr. Brown, Mrs. Bullington, Mrs. Cronk, Mr. Harms, Mr. Kortum, Mrs. Meidlinger, Mr. Schütz, Mrs. Vahle and Mrs. Worthington. Absent: None

### MISSION STATEMENT:

Read by Terry Brown.

A motion was made by Mr. Harms and seconded by Mr. Schutz to amend the evening's agenda by adding three items. Those being: #1. To add the Oath of Office for the Student Representative directly following the Special Recognition; #2. To add the Student Representative Report just prior to the Superintendent's Report; and #3. To add an Executive Session to the Agenda for the purpose of discussing annexation issues. Motion carried.

### CONSENT AGENDA:

A consent motion was made by Mr. Harms and seconded by Mr. Schutz to approve the following agenda items: 05-9-1 August 11, 2005 Minutes; 05-9-2 Claims; 05-9-3 Bids; 05-9-4 Staff Adjustments; 05-9-5 Treasurer's Report; 05-9-6 Policy 6213, Access to Networked Information Resources on final reading; 05-9-7 Policy 7352, Access to Networked Information Resources on final reading; 05-9-8 Policy 2120, School Board Legal Status on first reading; 05-9-9 Policy 2140, Board/Employee Liability/Indemnity on first reading, and 05-9-10 Agenda as amended. A vote was taken and all members present voted "aye." Motion carried.

(Attachments A,B,C,D,E,F,G,H,I)

**SPECIAL RECOGNITION:**

Kevin Bartlett of Grand Island Senior High was introduced by Joe Kutlas and recognized for being named Nebraska State Golf Coach of the Year.

63 of last year's second and third graders from the District were introduced by Dr. Burkholder and recognized for scoring at the "advanced" level on every district assessment during the last school year.

Mariel Sikes and Taylor Valderaz, 04-05 Knickrehm students, were introduced by Diane Meyer and recognized for their awards in different poster contest. Taylor placed First in the 2005 Nebraska State Veterinary Poster Contest. Mariel placed First Nationally in the 2005 Poison Center Poster Contest.

**OATH OF OFFICE:**

Mr. Jim Werth administered the Oath of Office to Grady Erickson, the new student board representative.

**PUBLIC FORUM:**

Kirk Ramsey, along with Darla and Tim Burnham, gave a final report on The Committee to Put Kids First and the passing of the school bond issue. Committee members, The Board of Education, and the public were thanked for their support and help in successfully completing the project.

**ACTION ITEMS:**

05-09-11 Substitute Teacher Pay for 2005-2006

A motion was made by Mrs. Worthington and seconded by Mr. Harms to approve the Substitute Teacher Pay for the 2005-2006 school year as follows: Local Substitute Certificate, \$90 per day (\$100 for long-term); Regular Substitute (Nebraska Teaching Certificate), \$97 per day (\$122 for long-term); Retired GIPS Teachers with a Nebraska Teaching Certificate, \$106 per day (\$141 long-term). Motion carried.

- 05-09-12 Approval of K-12 Science Course/Grade Level Standards  
Dr. Burkholder gave an overview of the curriculum requirements needed for state approval. A motion was made by Mr. Schutz and seconded by Mr. Brown to recommend the approval of the K-12 Science Course/Grade Level Standards. Motion carried.
- 05-09-13 2005-2006 Budget  
Mr. Harden asked if the Board had any questions concerning the full details given in tonight's Budget Workshop and Budget Hearing. Following discussion, a motion was made by Mrs. Bullington and seconded by Mr. Kortum to approve the fiscal year 2005 - 2006 budget as published. Motion carried.
- 05-09-14 2005-2006 Property Tax Request Resolution  
Following the reading of the 2005-2006 Property Request Resolution by Mrs. Bullington, a motion was made by Mrs. Bullington and seconded by Mr. Brown to adopt the fiscal year 2005-2006 property tax resolution as read into public record. A roll call vote was taken with all members voting "aye". See attached resolution.
- 05-09-15 Interlocal Agreement - City of Grand Island - COPS & Crossing Guards  
Mr. Harden reported that this agreement needs reviewed and approved every five years. The recommendation is to continue with the previous agreement and include crossing guards which will be a 50/50 split with The City. A motion was made by Mr. Brown and seconded by Mr. Schutz to renew the Interlocal Agreement between the City of Grand Island and the District for Community Oriented Policing Services (COPS) and expand the Interlocal to include crossing guards. Motion carried.
- 05-09-16 FINANCE AND FACILITIES COMMITTEE REPORT INCLUDING ACTION ITEMS  
Mrs. Bullington reported that the committee discussed the status of summer projects and reported that all were completed in time for school. The GISH auditorium was the only exception and that will be finished by September 27<sup>th</sup>. Copier/printer agreements were discussed, the Special Education Fund was reviewed, and the upcoming projects list will include both tracks at Barr and Walnut, surveillance cameras at Senior High, along with garage storage facilities at various

locations. Mrs. Bullington then requested the following action items:

#1 - Bidding Requirements and Purchasing Guidelines are reviewed annually. The Facilities and Finance Committee is recommending an increase in the dollar amount before RFPs are needed. A motion was made by Mrs. Bullington and seconded by Mr. Schutz to authorize a change in Purchasing Guidelines to where \$15,000 or more require formal Request for Proposals (RFP) for the Director of Business and the Director of Operations. Motion carried.

#2 - Sale of 04-05 Construction Tech House - A motion was made by Mrs. Bullington and seconded by Mr. Brown to approve the sale of the 2004-2005 construction technology house located at 1515 Mansfield Road, Lot 32, Grand West Subdivision, Grand Island, Hall County to Gene R. and Linda C. Smith, husband and wife for the sale price of \$167,900 and authorize the Director of Business to sign all necessary legal documents on behalf of the Board. Motion carried.

#3 - Authorize Director of Business to Sell and Purchase Construction Technology Properties. Mr. Harden explained that timing of proposals and getting approval of the same is critical in both acquiring and selling construction technology property. Quite often approval is needed weeks ahead of Board meetings. He asked that the Board consider authorizing the Director of Business to act on these transactions. A motion was made by Mrs. Bullington and seconded by Mr. Brown to give the Director of Business authority to purchase and/or sell construction technology properties. Motion carried.

#### COMMITTEE REPORTS:

Curriculum: Mr. Schutz reported that the committee is working on making alterations to the SANDS program and integrating previous Progress School concepts with regard to students re-entering Senior High. All Day Kindergarten program is going extremely well and transition has been smooth. Dr. Burkholder reviewed writing results and ACT results. Breakout reports were distributed in the Board Packet.

Education Foundation: Mr. Brown reported that the Foundation Board announced four (4) winners for "Teacher of the Year" awards. All four were honored at opening ceremonies. The Foundation Board has finalized

Finance Policies for Investment Procedures. Classroom Mini Grant applications are being accepted until September 30<sup>th</sup>. The 2005 Hall of Honor Ceremony will be October 21<sup>st</sup> and this year's Honoree is Mr. C. Dean McGrath.

Legislative: No activity this month.

Personnel: Mrs. Worthington reported that CNSSP received a grant for two additional Early Childhood teachers. The committee is also looking into ways to assist Dodge due to increased enrollment. Other issues being discussed were a job share request at Senior High, Hiring Procedures and Policies, Professional Attire Expectations, and the Personnel Department Staffing.

Policy: No meeting this month.

#### INFORMATION ITEMS:

##### 05-09-17 STUDENT REPRESENTATIVE REPORT

Newly elected representative, Grady Erickson, reported to the Board that Senior High students were very active with regard to the recent bond issue. Mock elections were held with a 77% turnout. The bond issue passed by a large margin at Senior High also. GISH has added a new forensics class and UNL has donated live cockroaches for study. Fall sports are in full swing and the band is practicing and marching. Hurricane Katrina relief buckets will be passed around at this weeks' football game and a "loose change day" will be coming up soon for the kids to make additional donations for Katrina victims.

##### 05-09-18 SUPERINTENDENT'S REPORT

Dr. Joel reported on the new Connect Ed communication system which is being used widely by administration across the district. Surrounding districts want to review our results with this system. Dr. Joel announced that The Grand Island Public School District has been selected as a Blue Ribbon District by Expansion Magazine. This selection is based on student outcomes, community involvement and community investment. In closing, Dr. Joel indicated that Mr. Werth, Dr. Burkholder and he will all be meeting with

building principals to review goals for the 05-06 school year.

**CONVENE TO EXECUTIVE SESSION:**

A motion was made by Mr. Harms and seconded by Mrs. Worthington to convene to executive session at 8:07 p.m. for the purpose of discussing the upcoming annexation process with Northwest. A vote was taken and all members present voted "aye". Motion carried.

**RECONVENE FROM EXECUTIVE SESSION:**

A motion was made by Mrs. Worthington and seconded by Mr. Schutz to reconvene from executive session at 9:55 p.m. A vote was taken and all members present voted "aye". Motion carried.

**OLD BUSINESS:**

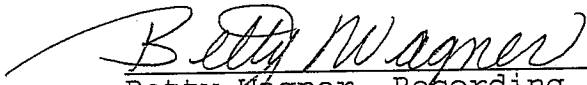
None

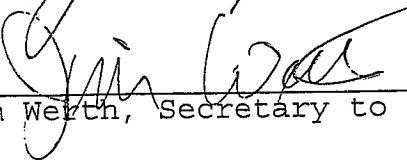
**NOTIFICATION OF UPCOMING BOARD MEETINGS:**

|              |   |                      |
|--------------|---|----------------------|
| September 21 | Annexation negotiations<br>With Northwest | 7:00 p.m. Admin Bldg |
| October 13   | Regular Meeting                           | 6:30 p.m. Admin Bldg |

**ADJOURNMENT:**

The meeting was adjourned at 9:57 p.m.

  
\_\_\_\_\_  
Betty Wagner, Recording Secretary

  
\_\_\_\_\_  
Jim Werth, Secretary to the Board

## GIPS NEEDS ANALYSIS



Board Committees will use the NASB Needs Analysis to guide development of proposals to the Board of Education.

**Proposal:** Manage Engine Desktop Central endpoint management solution

**Date:** 3/15/2021

### 1. What is the identified need?

Device endpoints need a comprehensive system to inventory, install, update, and secure their use. This system will replace an existing management product which has become more expensive and ineffective over the years.

### 2. Proposed Action

Purchase a 3 year subscription of the Desktop Central endpoint management.

### 3. Authority of Action

Cory Gearhart Executive Director of Information Technology

### 4. Data/Alternates Assessed

These products are well known and have been reviewed periodically by the IT Team.

### 5. Administrative Recommendation

Cory Gearhart

### 6. Stakeholder Groups Involved

IT Department Systems Administrators

### 7. Summary

After a series of acquisitions our endpoint management product no longer meets the district's needs. This product would handle both our windows and mac endpoints as well as any mobile tablet devices. This product would ultimately save the district money as we are paying more than this amount in maintenance for existing software which does not fully meet our needs.

### 8. Fiscal Impact

\$76,118.00 from the IT General Fund

### 9. Implement, Monitor, Evaluate, and Report Timeline

**Implementation:** Proof of Concept is in process.  
**Monitor:** Ongoing

**Evaluate:** Annually

**Dear Customer,**

Zoho Corp is pleased to provide a price quote for ManageEngine products. The pricing model is described in the table below.

**Annual Subscription Model**

Include License Fee + Support Fee for one year. Every year you need to pay the same fee to keep your product up and running.

| S.No                    | Part Number | Particulars  | Price               |
|-------------------------|-------------|--|---------------------|
| 1                       | 85511.0S7   | ManageEngine Desktop Central UEM Edition - Subscription Model - 3 Years<br>Subscription fee for 3050 devices(End Points) and Single Technician License | 88,923.00           |
| 2                       | 85510.0SU6  | ManageEngine Desktop Central UEM Edition - Subscription Model - 3 Years<br>Subscription fee for Additional 29 Technician                               | 12,567.00           |
| <b>Sub Total</b>        |             |  | <b>\$101,490.00</b> |
| <b>Special Discount</b> |             |  | <b>\$25,372.00</b>  |
| <b>Total Price :</b>    |             |  | <b>\$76,118.00</b>  |

#Local tax as applicable#

**Validity**

Prices are open for acceptance for 30 days from the date of offer. Please reconfirm the prices after the expiry date or before sending your Purchase Order.

**Payment Terms**

Net 30 days.

**Payment Mode**

1. You can purchase through our online store (or) I can send you a customized link to purchase through a credit card.
2. Please issue Purchase Order via email to [lokesh.thilagar@zohocorp.com](mailto:lokesh.thilagar@zohocorp.com) along with the end user email address.
3. Please mention the Accounts Payable contacts in the PO.
4. Zoho Corp accepts payment by valid company check or wire transfer. Please contact Zoho Corp for wire transfer particulars.

**Sincerely,**  
T Lokesh  
Sales Administrator

**Contact Details:**  
Phone: +13326006301  
[lokesh.thilagar@zohocorp.com](mailto:lokesh.thilagar@zohocorp.com)



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[sales@manageengine.com](mailto:sales@manageengine.com)

# GIPS NEEDS ANALYSIS



Board Committees will use the NASB Needs Analysis to guide development of proposals to the Board of Education.

**Proposal:** GIPS is in need of a contractor to provide the School District with a cost-effective controlled print management solution including multi-function copiers, printers, service, supplies, accountability, scan to email functionality, scan to production center functionality, online web-based fax services, and low-cost prints per page across the district.

**Date:** 3/5/21

## 1. What is the identified need?

Strategic Objective 2  
Increase supports available to teachers and support staff to create and maintain positive learning environments for all students

## 2. Proposed Action

Award the contract to the responsible low bidder resulting from the RFP Process as presented.

## 3. Authority of Action

Cory Gearhart Executive Director of IT, Virgil Harden Chief Financial Officer.

## 4. Data/Alternates Assessed

Competitive Bidding Process

## 5. Administrative Recommendation

Cory Gearhart

## 6. Stakeholder Groups Involved

GIPS IT Department, Business Office, Facilities and Finance Committee.

## 7. Summary

Enter into an agreement with the responsible bidder submitting the lowest cost proposal which meets the requirements of the RFP.

## 8. Fiscal Impact

Equipment Lease 5 Years: \$357,557

Consumables Services and Maintenance 5 Year Estimate: \$595,230

Software: \$25,734

Total Estimated 5 Year Cost: \$978,521

### **9. Implement, Monitor, Evaluate, and Report Timeline**

Implementation: No later than August 1, 2021

Monitor: Quarterly performance reports

Report Timeline: Annually to the Facilities & Finance Committee

|                               |   | Cannon Solutions America [1] |                    | Capital Business Systems [2] |                  | Eakes Office Solutions [3] |                    |
|-------------------------------|---|------------------------------|--------------------|------------------------------|------------------|----------------------------|--------------------|
|                               | 18-19<br>Vol./Yr.   | CPC                          | 5 Year Total       | CPC                          | 5 Year Total     | CPC                        | 5 Year Total       |
| <b>B&amp;W Copier</b>         | <b>15,070,275</b>   | \$0.00464                    | \$349,750          | \$0.00290                    | \$218,519        | \$0.00295                  | \$245,655          |
| <b>Color Copier</b>           | <b>2,417,047</b>  | \$0.03300                    | \$398,813          | \$0.03000                    | \$362,557        | \$0.02500                  | \$333,893          |
| <b>B&amp;W Laser</b>          | <b>471,792</b>  | \$0.00790                    | \$18,636           | \$0.00600                    | \$14,154         | \$0.00690                  | \$17,988           |
| <b>Lease Payment</b>          |   | FMV                          | \$478,920          | FMV                          | \$357,557        | \$1.00 Buyout              | \$483,837          |
| <b>Cash Price</b>             |   |                              | \$426,387          |                              | \$338,596        |                            | \$447,500          |
| <b>PaperCut</b>               |   |                              | Not in Bid         |                              | Included         |                            | \$16,857           |
| <b>Job Ticketing</b>          |   |                              | Not in Bid         |                              | \$7,587          |                            | \$9,323            |
| <b>eGoldFax</b>               |   | Not in Bid                   | Not in Bid         | 500 Pages                    | \$18,146         | 4000 Pages                 | \$18,146           |
| <b>5 Year Total Est. Cost</b> |   |                              | <b>\$1,246,119</b> |                              | <b>\$978,521</b> |                            | <b>\$1,125,699</b> |
|                               |   |                              |                    |                              |                  |                            |                    |
|                               |   |                              |                    |                              |                  |                            |                    |
| Notes:                        | 1. Bid included a floor charge for clicks, with overages.<br>2. eGoldFax estimated higher based on current page counts.<br>3. Price includes 5 year escalation at 5%. Second bid pricing received after RFP deadline remained higher than the initial lowest bid and was rejected due to timing of receipt. |                              |                    |                              |                  |                            |                    |

## Student Handbook Updates for 2021-2022 (2)

Page 2 – Needs heading – **Board Policy Title IX 6205 (Staff) and 8505 (Student)**

Last paragraph

For information regarding the Grand Island Public Schools procedure for complaints of sexual harassment including the complaint process, how to file a report or a complaint of sexual harassment, how to file a formal complaint of sexual harassment, and how the District will respond to such complaints, **see Board Policy, 6205 Staff and 8505 Student, located on the GIPS web site. Policy 9505 TITLE IX SEXUAL HARRASSMENT (Student) is also available in Appendix A.**

Page 2 – add Equity Statement

### **Board Policy 1111 EQUITY IN GRAND ISLAND PUBLIC SCHOOLS Equity Value Statement**

In the Grand Island Public Schools, equity is providing each individual what they need, when they need it, in an inclusive and anti-discriminatory environment.

GIPS is committed to identifying, disruption, and addressing our individual and district-wide biases so all students, staff and families are known, heard, connected, valued and supported. All stakeholders accept responsibility and hold themselves and each other accountable to cultivate an equitable district, free of racism and discrimination to ensure “Every Student, Every Day, A Success.”

Page 3 - Update Welcome Letter from Dr. Grover

Page 4 – **Delete CNSSP – change to Special Education Services**

**Check ext numbers to match departments – get list from Travis  
Wyandotte – CPI -**

Page 17 - Grading

Replace **“very little weight on daily practice or homework”** with **“Student letter grades are based on academic achievement, not behavior. Assessment scores (tests, performance, projects) make up the majority of the grade, with no more than 20% of the grade based on daily practice or homework.”**

Page 27 – Conduct Resulting in Suspension, Expulsion, or Reassignment – **Board Policy 8470**

Page 32 – Fix Heading – **DISTRICT WELLNESS POLICY – Board Policy 7190**

Page 34 – Electronic Device Voluntary Protection Plan

The implementation of laptops and other electronic devices as a learning resource represents a huge financial commitment on the part of the district. Similar to any school property, students are financially responsible for any damages to their electronic device. In order to provide end-user protection and peace of mind, GIPS is offering a voluntary electronic device protection plan. If you choose to enroll, the financial burden of accidental damage or theft will be

lessened.

Cost for Protection Plan:

The protection plan works on a yearly fee with a per-incident deductible:

GRAND ISLAND PUBLIC SCHOOLS | 2020-2021 HANDBOOK PAGE 35

**GIPS student 1 to 1 device:**

Yearly Enrollment Cost = \$10

1st Incident Deductible = \$20

2nd Incident Deductible = \$40

3rd Incident Deductible = \$60

Protection plan enrollment cost and deductibles will be adjusted as needed on an annual basis. Students can enroll in the voluntary protection plan by visiting the Grand Island Senior High or Middle School Media Center, **or the office in elementary school.** The plan is designed for 5-12 grade students, but can include students in any grade level who are taking the device home. **If the student is enrolled in Virtual School at any grade level it is highly encouraged that they participate in the plan.** If there is an issue, the student should bring the device to the Media Center immediately to get a replacement while the device is being repaired, **or contact the school's Technology Assistant for assistance.**

Page 34

**Safety**

~~The District's philosophy is to maintain an activities program that recognizes the importance of the safety of the participants. To ensure safety, participants are required to become fully familiar with the dangers and safety measures established for the activity in which they participate, to adhere to all safety instructions for the activity in which they participate, to inform their coach or sponsor when they are injured or have health problems that require their activities be restricted, and to exercise common sense.~~

Page 38 –

5. The student or student's parent/guardian may request in writing an informal hearing before the superintendent **or designee** within five days of the suspension notice. The hearing will be held within ten calendar days of receipt of the request. Upon conclusion of the hearing, a decision will be rendered within five school days.

Page 38

**Board Policy 8650.1 Participation in Activities Guidelines**

The Grand Island Public Schools (GIPS) hold students involved in activities to a higher standard, as they represent not only themselves, but their school and community. GIPS expects all athletes and activity participants to be drug, alcohol, and tobacco free, and to understand that it is a privilege to be involved in school activities. The following applies to all school activity participants.

A lifestyle free from the influence of drugs and alcohol is a responsible and healthy choice. Decisions related to this issue are extremely important and do have a direct correlation with student success. Students, parents, and the school all share responsibilities in the development of these important student choices. The Grand Island Public Schools continue to endorse and support a lifestyle for students that is free from the influence of alcohol, drugs, and tobacco. When students choose to use alcohol, drugs, and/or tobacco, their levels of performance are

diminished. GIPS has established rules and consequences, with an emphasis on a program of education and support to foster a chemical-free lifestyle.

### **Procedure for Rule Violation**

The student shall not be involved with drugs, alcohol, or tobacco. Whenever a student is representing GISH in an activity, a student shall not, regardless of quantity, use, consume, or have in their possession, drugs, alcohol, or tobacco (with exceptions as outlined by state statutes 53-168.06, 53-180.2). Students shall not buy, sell, or give away drug, alcohol, or tobacco products, or look-alikes. It is not a violation for a student to be in possession of or use a controlled substance specifically prescribed for the student by their doctor. Consequences will be documented regardless of the student's attendance center. Methods for verification of rule violation include: a) Ticketed by the police for drug/alcohol/tobacco related offense; b) Admission by the student involved; c) Violation witnessed by school personnel; d) Other evidence that the rule violation took place.

In the event that this policy is violated, the following process shall be initiated:

- 1) The student shall be notified of the alleged rule violation in a meeting with school officials. At that meeting, the student and the school officials will discuss the details of the alleged violation, and the ensuing consequences. The student shall have an opportunity to present information related to the incident. A student who "self-reports" will have an impact on consequences.
- 2) Parents of the student shall also be notified of the violation and consequences. School officials will summarize the details related to the incident and then advise the student and parents of the action that will be taken.
- 3) The student and parents shall be afforded full opportunity to make any statements or request explanations related to the incident.
- 4) The building principal shall issue a consequence.
- 5) This decision is final and binding on all parties. Appeals to the decision remain at the building administrative level.

After confirmation of the violation, in addition to established state statutes and local school policies, the student shall be required to receive support from a school approved drug/alcohol/tobacco support program and may be suspended from all school activities for a specified number of school calendar days starting from the date of the confirmation. Students involved in a school-sponsored activity will be required to attend and participate in all practice sessions during the time of suspension. They may also be required to attend, but not participate, at a scheduled performance/event.

### **Consequences**

Consequences for drug, alcohol, and tobacco violations are as follows:

**First Violation** – A five (5) day or less suspension from school activities. In addition, the student will be required to attend and complete an educational program endorsed by the school;

**Second Violation** – A seven (7) day or less suspension from school activities. In addition, the student will be required to show evidence that they have received counseling from a professional outside of the school (i.e. Central Nebraska Council on Alcohol and

Addictions, drug and alcohol counselor, psychiatrist, psychologist, etc.). The school may require the student to participate in a drug/alcohol evaluation before they can participate in an activity;

**Third Violation** – Fourteen (14) day or less suspension from school activities and the student will be required to complete a professional evaluation and program for chemical dependency. Verification of completion of the chemical dependency treatment program must be provided in writing by the director or counselor of the chemical dependency program prior to reinstatement of the student.

Page 39 – Student self report – delete

**Student Self-Report Option**

~~If the student “self reports” to the coach/sponsor or principal within 24 hours three (3) school days of the rule violation, the suspension will be reduced to seven (7) days for the first drug/alcohol violation, and fourteen (14) days for the second violation. No self-report option will be available for a third drug/alcohol violation, or any tobacco violation.~~

Page 43 – Supply Lists

GIPS Elementary Supply List

**Kindergarten, First, & Second Grade:**

Headphones (no earbuds)

Book bag/backpack

24 Count Crayons

#2 pencils

Pencil bag or box

Large erasers

Fiskar scissors

Pocket folders

Glue/glue sticks

**Third, Fourth, & Fifth Grades:**

Headphones

Book bag/backpack

Crayons

#2 pencils

Pencil bag

Erasers

Fiskar scissors

3 Pocket folders

Glue/glue sticks

Colored pencils

1 Spiral notebooks

Loose-leaf paper (wide or college)

~~Red correcting pen~~

Page 44

Walnut – no changes

Barr – no changes

Westridge – delete current and replace with items below

Colored Pencils

Earbuds/headphones

Pencils/Pens

Pack of paper

Dry erase markers

Highlighters

Ruler

Markers

Glue/Glue stick

Graph paper – 8<sup>th</sup> grade only

(5) 3 pronged folders

Page 46 – Band:

Add --- Concert Outfit (dress/tux) ~~for freshman~~

Orchestra:

EDIT -- Concert Outfit (dress/tux) ~~for freshman~~

ADD a category: Choir: Concert Outfit (dress/tux)

## LEASE AGREEMENT

THIS LEASE AGREEMENT made and entered into this \_\_\_\_ day of \_\_\_\_\_ 2021, by and between Danny K. Oberg, hereinafter referred to as Lessor, and Hall County School District 2, also known as Grand Island Public Schools, hereinafter referred to as Lessee.

WITNESSETH: That for and in consideration of the mutual covenants herein contained and the valuable consideration paid and to be paid, the Lessor does hereby lease and let unto the Lessee the "Subject Premises" commonly known as 644 South Locust St., 622 South Locust St., and 613 South Elm St., Grand Island, NE 68801, including all buildings, improvements and parking, and more particularly described as follows :

Parcel 1: A tract of land comprising the North Forty Eight (48) feet of Lot Six (6) and part of the North Forty Eight (48) feet of Lots Seven (7) and Eight (8), all in Block Eight (8) of Wiebe's Addition to the City of Grand Island, Hall County, Nebraska, more particularly described as follows: Beginning at the northwesterly corner of said Lot 6; thence running southeasterly along the southwesterly line of said Lot 6 a distance of Forty Eight (48) feet; thence running northeasterly parallel to the northwesterly line of said Lot 6, 7 and 8 a distance of One Hundred Twenty Seven and Sixty Seven Hundredths (127.67) feet to a point that is ten (10) feet westerly (measured perpendicularly) from the back of curb of paving on Locust Street; thence running northerly parallel to said curb a distance of Fifty Five and Fifty Five Hundredths (55.55) feet to a point on the northwesterly line of said Lot 8; thence running southwesterly along the northwesterly line of said Lots 8, 7 and 6 a distance of One Hundred Fifty Three and Eighty Four Hundredths (153.84) feet to the point of beginning,

AND

The Northerly Fifty Four (54) feet of Lot Five (5), in Block Eight (8) of Wiebe's Addition to the City of Grand Island, Hall County, Nebraska,

AND

The Southerly Seventy Eight feet (78') of Lots Five (5), Six (6), Seven (7) and Eight (8), in Block Eight (8) of Wiebe's Addition to the City of Grand Island, Hall County, Nebraska, excepting a certain tract to the City of Grand Island as shown in Return of Appraisers recorded in Book 22, Page 9,

AND

Parcel 2: The Southerly Six (6) Feet of the Northerly Fifty-Four (54) feet of Lots Six (6), Seven (7), and Eight (8), in Block Eight (8) of Wiebe's Addition to the City of Grand Island, Hall County, Nebraska, excepting therefrom a tract of ground more particularly described in Deed Book 165, Pages 151 and 153.

This Lease is made upon the terms and conditions and for the rentals to be paid as hereinafter set forth.

1. Term of Lease and Rental. The Lessor by this Lease Agreement does lease and let the above described Subject Premises to the Lessee for the initial period of three (3) years, beginning on July 1, 2021. Lessee shall extend the term of this Lease for one (1) additional year unless either party gives notice of termination within sixty (60) days before the end of the initial three year term. The additional one (1) year term shall be on the same terms and conditions as the initial term.

The Lessee covenants and agrees to pay as rent for the Subject Premises for the term stated above, Three Thousand Dollars (\$3,100.) per month which amount shall be inclusive of property taxes, assessments and insurance. Said monthly rental payments shall be payable on the first day of each month during the term of this Lease.

Lessor holds the one month security deposit of Three Thousand Dollars (\$3,000.) previously paid by Lessee. If the Lessee complies with all of the terms of this Lease Agreement, the security deposit shall be returned to the Lessee after the end of the lease term and after delivery of possession of the Subject Premises to the Lessor.

2. Use of Subject Premises. Lessee shall use and occupy the Subject Premises for any purpose that is legally allowable in the State of Nebraska, including as a training center for work based programs, student employment training, schooling, retail, or for commercial purposes.

3. Appliances. Lessee shall provide kitchen appliances at Lessee's expense and will remove Lessee's kitchen appliances at termination of Lease Agreement.

4. Insurance. The Lessee agrees to carry and maintain public liability insurance in the amount of at least \$1,000,000.00, single limit, by policies of insurance issued by responsible insurance companies authorized to do business in the State of Nebraska, fully protecting the Lessee and the Lessor against any loss, damage, or claim therefor in any manner connected with or arising by reason of, the use of the Subject Premises by Lessee, and fully protecting the Lessee and Lessor against any loss, damage, or claim arising in any manner to any member of the public, in, upon, or about the Subject Premises. Lessee, prior to occupying the Subject Premises, shall furnish to Lessor a certificate evidencing the fact that such insurance has been procured and that it is in full force and effect, and further that the same cannot be terminated without reasonable notice to the Lessor.

The Lessor agrees to carry and maintain fire, property and extended insurance coverage on the Subject Premises in the amount of at least \$400,000, by policies of insurance issued by responsible insurance companies authorized to do business in the State of Nebraska. Lessor shall furnish to Lessee a certificate evidencing the fact that such insurance has been procured and that it is in full force and effect, and further that the same cannot be terminated without reasonable notice to the Lessor.

5. Assignment or Subletting. The Lessee may assign this Lease Agreement or sublet all or any portion of the Subject Premises, subject to the approval of the Lessor which approval shall not be unreasonably withheld, and subject to the understanding that Lessor may wish to sublet a portion of the Subject Premises from Lessee if it becomes available.

6. Alterations and Improvements by Lessee. The Lessee may make, at Lessee's own expense, any alterations or improvements in or on the Subject Premises that it may deem necessary or desirable for its purpose, subject to the approval of Lessor which approval shall not be unreasonably withheld.

7. Maintenance.

A. Lessee shall, at its expense, keep the Subject Premises in a clean and commercially reasonable condition. Lessee shall pay all charges for telephone, computer service, garbage disposal, and minor maintenance such as light bulbs. Lessee shall be responsible for all snow removal. The Lessee agrees to pay for all water, electricity, gas and other utilities used by Lessee on the Subject Premises during the term of this Lease.

B. Lessor shall pay all expenses of maintenance and repair of the plumbing, hot water heater, electrical, heating, air conditioning, roof and lighting equipment now located in the building and Lessor shall pay the expense of replacing any of those items when replacement becomes necessary. Lessor shall be responsible for the maintenance at his expense of the windows, canopies, interior bearing walls, exterior walls, parking lot and sidewalks. Lessor shall pay for lawn and landscaping care and maintenance.

8. Lessee to Comply with Laws and Ordinances of Grand Island, Nebraska. The Lessee agrees that Lessee will use and occupy said Subject Premises in a careful, safe, and proper manner, and will not commit or suffer any waste thereon. Further, the Lessee agrees that Lessee will obey and follow all laws of the State of Nebraska and of the Ordinances of Grand Island, Nebraska, regulating Lessee's use of said Subject Premises.

9. Damage or Destruction of Building by Fire During Term of the Lease. If the building herein leased to Lessee shall be destroyed or damaged by fire or by the elements and if such damage results in a substantial reduction of the usability of the building by Lessee, Lessor and Lessee each shall have the option within ten (10) days of the damage to terminate the Lease by mailing written notice to the other. If the Lease is not so terminated, the Lessor shall repair or rebuild the building. If the Lessee cannot reasonably use any of the building, the Lessee shall pay no rent until the Subject Premises has been restored to its former condition and shall have been fully occupied by the Lessee and fully reopened for business, in which event the monthly rental shall accrue from the date of the reopening of business. If, however, Lessee can reasonably

use any of the building, then a just and proportionate part of the monthly rental shall abate until the Subject Premises shall have been completely repaired and restored by the Lessor, at which time the liability for the payment of all monthly rentals herein stipulated shall again accrue. Such repair or rebuilding shall be done as soon as reasonably possible after such damage occurs.

10. No Change in Lease Agreement Except in Writing. It is agreed that no change or changes shall be made in this Lease Agreement except in writing, signed by the parties hereto, setting forth the terms of the agreed modification.

11. Time is of the Essence. It is understood and agreed between the parties that time is of the essence as to the payment of the monthly rental and occupancy of the Subject Premises.

12. Waiver of Condition or Covenant by Lessor. No waiver of any condition or covenant of this Lease by Lessor shall be deemed to imply or constitute a further waiver by Lessor of any other condition or covenant under this Lease. The rights and remedies created by this Lease Agreement are cumulative, and the use of one remedy shall not be taken to exclude or waive the right to the use of another.

13. Waiver of Subrogation Rights. It is agreed that if the Subject Premises shall be destroyed in whole or in part by any cause or causes covered by standard fire and extended coverage insurance forms, the Lessee shall not be liable for or responsible to Lessor or any insurer or insurers of Lessor and the Lessor shall not be liable for or responsible to Lessee or any insurer or insurers of the Lessee for and in respect of any such damage or destruction. Lessor hereby specifically waives any and all right of subrogation which the insurer or insurers may have against Lessee for such losses, damages or destruction, and the Lessee hereby specifically waives any and all right of subrogation which the insurer or insurers may have against the Lessor for such losses, damages or destruction, all notwithstanding the fact that the same is caused in whole or in part by the neglect or negligence of Lessee or any of Lessee's officers, agents, employees, invitees or otherwise or by the neglect or negligence of Lessor or any of Lessor's officers, agents, employees, invitees or otherwise. It is further understood and agreed that in the event that this clause and paragraph should render any insurance coverage null and void, this clause or paragraph shall become ineffective as between the parties hereto and their insurers.

14. Peaceable Enjoyment of Premises by Lessee. Subject to the terms and conditions and covenants of this Lease Agreement, the Lessor agrees that Lessee shall and may peaceably have, hold and enjoy the Subject Premises above described, without hindrance by Lessor. At the expiration of this Lease, Lessee shall without demand quietly and peaceably deliver up possession of the Subject Premises in as good condition as it shall be at the time of occupancy of the Subject Premises by Lessee, normal wear and tear and decay and damage by the elements alone excepted.

15. Parking. Lessee shall have for its exclusive use the parking stalls and all

parking areas on the Subject Premises. Lessor shall be responsible for painting the parking space lines after consultation with Lessee.

16. Lessor's Rights upon Default of Lessee in Payment of Rent. Lessee agrees to pay the rent without demand on the terms and conditions hereinabove set forth and perform all of the Lessee's obligations under this Lease, and, in the event the Lessee shall default, or fail to perform all of the obligations required under the terms of this Lease, the Lessor may, in addition to other remedies provided by law and otherwise herein set forth:

- A. Terminate this Lease;
- B. Re-enter the premises; or
- C. Upon termination of the Lease during the term, re-let the premises for the Lessee's account.

17. Binding Effect of Lease Agreement. This Lease Agreement shall be binding upon and inure to the benefit of the heirs, executors, administrators, legal representatives, successors and assigns of the Lessee and Lessor.

18. Right of First Refusal. During the term of this Lease Agreement, and any extension thereto, Lessor hereby grants unto Lessee the exclusive and irrevocable right of first refusal to purchase, upon the terms and conditions hereinafter set forth, Lessor's Subject Premises, as legally described above, and situated in Hall County, Nebraska, together with all improvements located thereon.

In the event Lessor offers the Subject Premises for sale, then Lessee shall have the right (but not the obligation) to purchase the Subject Premises under the following terms and conditions: (1) once Lessor has established an asking or listing price for the Subject Premises, Lessor shall first notify Lessee in writing of Lessor's intent to sell and shall then offer the Subject Premises for sale to Lessee at this price. Lessee shall have ten (10) days from receipt of such notice to consider this offer, and if Lessee accepts, Lessee shall have forty-five (45) days to close, (2) if Lessee shall decline or fail to purchase the Subject Premises at the listing or asking price, Lessor shall be free to offer the Subject Premises for sale to others. However, if a bona fide offer is received from a third-party prospective buyer, then Lessor shall again notify Lessee in writing and offer the Subject Premises to Lessee at the price as named by the third-party prospective buyer. Lessee shall have ten (10) days from receipt of such notice to consider this offer, and if Lessee accepts, Lessee shall have forty-five (45) days to close.

(a) Within Fifteen (15) days after Lessee exercises its right of first refusal under sub-part (a), Lessor shall deliver to Lessee a Certificate of Title Insurance covering the Subject Premises which shall reflect that marketable fee simple title to the Subject Premises is vested in Lessor and that the same is insurable by a title insurance company licensed to do business in

Nebraska. Said Certificate shall be subject only to taxes for the current year, easements and restrictions of record. At closing Lessor shall convey title to Lessee by Warranty Deed subject only to exceptions acceptable to Lessee. Consideration may be cash or third-party financing or other consideration as agreed between Lessor and Lessee. All costs and expenses of the sale including, recording fees, and any other costs attributable to the preparation of the Warranty Deed, Certificate of Title Insurance and any other closing documents shall be divided equally between Lessor and Lessee. Taxes shall be prorated as of the date of closing. Upon notification by Lessee of its exercise of its right of first refusal, Lessee shall be entitled to enter upon the Subject Premises for the purpose of conducting soil tests, engineering studies, termite/pests inspections, surveys and other inspections.

(b) This Lease Agreement shall be null and void if Lessee purchases the above referenced real estate from Lessor.

19. Notice. The Parties hereto expressly agree that for the purposes of notice and payment of rent, during the term of this Lease Agreement and for any period of any applicable statute of limitations thereafter, and during the term of the Right of First Refusal, the following designated persons shall be authorized representatives of the Parties for notice:

- A. For Danny K. Oberg:  
Danny K. Oberg  
619 S. Clay St.  
Grand Island, NE 68803  
dberg@charter.net  
(308) 380-1040
  
- B. For Hall County School District 2:  
Chief Financial Officer  
Grand Island Public Schools  
Hall County School District 2  
(308) 385-5900

Notice shall be in writing and shall be effective upon receipt. Delivery may be by hand, in which case a signed and dated receipt shall be obtained, or by United States mail, registered or certified, return receipt requested or by electronic means with a signed return receipt. Either party may by notice inform the other party of a different authorized representative who shall receive notice.

20. Signage. Lessee may install temporary signage on the glass on the doors and windows as long as the signage does not damage the glass and the Lessee removes the signage at the expiration of the lease term. Lessee may install signage on the permanent sign pole on the Subject Premises at Lessee's expense. No drilling or permanent signage is allowed on the building without the authorization of the Lessor.

21. Headings. The headings used in this Lease Agreement are for convenience of the parties only and should not be considered interpreting any provision of this lease agreement.

IN WITNESS WHEREOF, the parties have hereunto duly signed this Lease Agreement the day and year first above written.

LESSOR: \_\_\_\_\_  
Danny K. Oberg

STATE OF NEBRASKA            )  
  ) ss.  
COUNTY OF HALL             )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2021 by Danny K. Oberg.

Witness my hand and notarial seal on this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission expires: \_\_\_\_\_

LESSEE: \_\_\_\_\_  
Bonnie Hinkle,  
President, Board of Education,  
Hall County School District 2  
Grand Island Public Schools

STATE OF NEBRASKA            )  
  ) ss.  
COUNTY OF HALL             )

Before me, a Notary Public, personally came Bonnie Hinkle, President of the Board of Education for Grand Island Public Schools, Hall County School District 2, known to me to be the identical person who signed the foregoing instrument and acknowledged the execution thereof to be her voluntary act and deed.

Witness my hand and notarial seal on this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission expires: \_\_\_\_\_

# GIPS NEEDS ANALYSIS



Board Committees will use the NASB Needs Analysis to guide development of proposals to the Board of Education.

**Proposal:** Purchase 400 access points and 2 wireless controllers to support our district wide wireless network.

**Date:** March 15, 2021

## 1. What is the identified need?

Our wireless network is nearing 9 years old. In order to move forward with the latest operating systems, GIPS is needing to update it's oldest access points and controllers. GIPS currently has 1000 access points deployed over 24 locations.

## 2. Proposed Action

Purchase 400 access points and 2 wireless controllers through the E-Rate Category 2 federal program.

## 3. Authority of Action

Cory Gearhart Executive Director of Information Technology.

## 4. Data/Alternates Assessed

Competitive bidding process

## 5. Administrative Recommendation

Cory Gearhart

## 6. Stakeholder Groups Involved

GIPS IT Department, anyone using technology in GIPS.

## 7. Summary

Purchase and install 400 access points and 2 wireless controllers and all associated licensing and labor to install and configure into a working system.

## 8. Fiscal Impact

Approximately \$340,134 total. Final quote presented at March board meeting.

-E-Rate portion \$272,107  
-GIPS IT General Fund \$68,027.

## 9. Implement, Monitor, Evaluate, and Report Timeline

Implementation:

- Approval of purchase in March 2021
- Order and Install equipment April-June 2021.

### Bid Scoring Matrix

| Factor  | Points Possible   | Cytranet [2] | Prime Communication | CDW-G [2]         |
|---------|---|--------------|---------------------|-------------------|
| Pricing | Products  | \$ -         | \$ 287,137          | \$ 340,134        |
|         | Services  | \$ -         | \$ 67,786           | \$ -              |
|         | Ineligible  | \$ -         | \$ 3,733            | \$ -              |
|         | <b>Total</b>  | <b>\$ -</b>  | <b>\$ 354,923</b>   | <b>\$ 340,134</b> |
|         | Erate Discount  | \$ -         | \$ 280,952          | \$ 272,107        |
|         | <b>GIPS Expense</b>   | <b>\$ -</b>  | <b>\$ 73,971</b>    | <b>\$ 68,027</b>  |
| Notes   | <p>1. Proposal did not materially conform to RFP format requests nor include any summary of requested products or services.</p> <p>2. Proposal did not include any installation or configuration services as required in the RFP.</p> |              |                     |                   |

# GIPS NEEDS ANALYSIS



Board Committees will use the NASB Needs Analysis to guide development of proposals to the Board of Education.

**Proposal:** Rewire Grand Island Senior High school with Category 6A and OM4 wiring.

**Date:** February 11, 2021

## 1. What is the identified need?

The network at GISH utilizes Category 3 and 5 wiring which is not sufficient to sustain today's data transfer needs. Upgrading will allow us to increase bandwidth and throughput of instructional resources.

## 2. Proposed Action

Award the contract to the most qualified bidder resulting from the ERate RFP process as presented.

## 3. Authority of Action

Cory Gearhart Executive Director of Information Technology.

## 4. Data/Alternates Assessed

Competitive bidding process

## 5. Administrative Recommendation

Cory Gearhart

## 6. Stakeholder Groups Involved

GIPS IT Department, GIPS Buildings & Grounds, anyone using technology at GISH.

## 7. Summary

Hire a contractor to install 1000 network drops according to district standards at GISH.

## 8. Fiscal Impact

Approximately \$394,110 total. Final quote presented at March board meeting.

-E-Rate portion \$264,927

-GIPS General Fund \$129,183.

## 9. Implement, Monitor, Evaluate, and Report Timeline

Implementation:

- Approval of purchase in March 2021
- Issue Contract and Install April-July 2021.

| Factor  |  | Cytranet [1] | NetDiverse [1]      | Hamilton [2]      | Kidwell           |
|---------|--|--------------|---------------------|-------------------|-------------------|
| Pricing | Products   | \$ -         | \$ 3,030,635        | \$ 263,235        | \$ 479,967        |
|         | Services   | \$ -         | \$ -                | \$ 130,875        | Included          |
|         | Ineligible   | \$ -         | \$ -                | \$ 62,952         | \$ 58,776         |
|         | <b>Total</b>   | <b>\$ -</b>  | <b>\$ 3,030,635</b> | <b>\$ 394,110</b> | <b>\$ 479,967</b> |
|         | Erate Discount   | \$ -         | \$ 2,424,508        | \$ 264,927        | \$ 336,953        |
|         | GIPS Expense   | \$ -         | \$ 606,127          | \$ 129,183        | \$ 143,014        |
|         |  |              |                     |                   |                   |
| Notes   | <p>1. Proposal did not materially conform to RFP format requests nor include any summary of requested products or service.</p> <p>2. Proposal is stated 100% compatible with COMMSCOPE, but using BELDEN</p> |              |                     |                   |                   |



Grand Island Public Schools Foundation  
Notes for Board of Education  
3-15-21

1. All students who graduate Summa or Magna Cum Laude will be honored at an Academic Honors Ceremony at the GISH Auditorium on April 14 at 7:00 p.m. These same students will receive a scholarship from the GIPS Foundation as long as they submitted a scholarship application. Due to the pandemic, we are holding a limited in-person event. Students will be able to attend with 2 guests. We will also stream the evening. Home Federal is the corporate sponsor of the event.
2. The Foundation is also gearing up for the annual 'Add it Up to Opportunity!' Staff and Board campaign. The campaign will focus on testimonial stories and the students who benefit. Foundation Director Traci Skalberg will address the Board of Education in March and April regarding this campaign.
3. The Foundation Board has restructured and reappointed committees and chairs to align with our strategic framework.
4. The Foundation delivered over \$35,000 in grants to the district the first week of March. Included at the end of the report is a summary of the grants. There were **10 Classroom Mini-grants** totaling **\$11,174** to teachers for classroom projects that add value to the curriculum.

In addition, the Grand Island Public Schools Foundation presented a dual enrollment grant of **\$23,000** to the Career Pathways Institute (CPI) to help cover the cost of dual enrollment tuition for students of CPI.

The Grand Island Public Schools Foundation also presented a certificate for the Dr. E. Eugene Miller Legacy Scholarship to Ethan Moseman. This scholarship is a \$1,000 award to a Grand Island Public Schools certified teacher, counselor or administrator pursuing post-graduate level coursework.

5. Action items on the Foundation Board's Agenda this month include the following:  
Declaration of 2021 Scholarship and Grant Award Amounts

**Day One grant winners, grant amounts, and project titles were:**

**\*Lauren Schumacher**, Wyandotte Learning Center, \$1,500, "Praxis Exam." Seniors in the education pathway will be given the opportunity to take the Praxis Exam needed to be an educator, prior to college. The benefits include taking this exam free of charge with the necessary skills still intact, especially in the math area. This also aligns with our academy model, in the area of helping students receive certifications necessary to their field of study. This grant will benefit 10 students in grade 12.

**\*Denise Pedersen**, Barr Middle School, \$400, "CUE Robot iPads." CUE robot competition teaches students teamwork, problem solving, and coding skills. Barr Middle School students compete with others across the nation to code five missions. Barr Middle School currently has four teams consisting of 4-5 students per team. This grant will benefit 20 students in grades 6-8.

**Day Two grant winners, grant amounts, and project titles were:**

**\*Kevin Liess**, Walnut Middle School, \$830, "Air Fryers." This grant will purchase 1 air fryer for each of the 6 kitchens in the FCS classroom at Walnut Middle School (6 total air fryers). These air fryers would be used periodically throughout the school year by students in 6th, 7th, & 8th grade. They would enhance the already existing cooking and nutrition curriculum being taught at Walnut. This grant will benefit 750 students in grades 6-8.

**\*Jennifer Skrdla, Catherine Bruer**, Success Academy, \$1,200, "Success Academy 3-in-1 3D Printer." A 3-in-1 3D printer is a desktop size 3D printer with the capabilities to use laser engraving as well as CNC carving. This machine will assist the Success Academy Middle School program to engage the Grand Islands Public School's four pillars: Empower, Personalize, Design and Partner. Students will be using their imagination and creativity to design their creation while using technical skills to program the machine in order to produce their concept into a 3D image. This grant will benefit 300 students in grades 6-8.

**\*Miranda Hohm**, Engleman Elementary School, \$1,300, "Classroom Ukuleles." This project will allow the music department at Engleman Elementary to purchase a classroom set of ukuleles. This will give the students an opportunity to learn to play the ukulele. This student-friendly instrument is a great learning tool for creating and performing music but it also helps enhance fine motor skills, hand eye coordination, helps improve reading skills and benefits a student's social emotional health as learning an instrument can do. This grant will benefit 482 students in grades K-5.

**\*Audrey Scott**, Engleman Elementary School, \$149, "Apple TV for ALL Wildcat Eyes to See." This grant will enable every student at Engleman to access information quicker, and more effectively, when they are at media. An Apple TV will engage students from the moment they walk in until the moment they leave while aiding in their ability to see what is being demonstrated easier. Students often struggle with translating instructions from the teacher's screen to their own Chromebook screen. An Apple TV will allow us to give instructions from anywhere in the computer lab, gain proximity with students, while maintaining rigor. This grant will benefit 482 students in grades K-5.

**\*Breanna Salinas, Tonia Schmall, and Alison Zitterkopf**, Starr Elementary School, \$2,000, "Starr Elementary Outdoor Classroom." This project is an outdoor classroom for all Starr students to use. It includes a concrete flooring, tables to work on and an awning for protection. This would enhance student's learning in all content areas, including social emotional learning. This grant will benefit 250 students in grades K-5.

**Day Three grant winners, grant amounts, and project titles were:**

**\*Wendy Louder, and Jessica Whitmire**, Grand Island Senior High, \$800, "Raised Garden Beds for Agribusiness Pathway." The raised garden beds will be used to transplant the plants we start in the classroom. As the plants start to produce, we will examine the growing process. Once the produce is ready, we will have a little farmers market to sell the produce, this will allow the students to go through the selling process and how to keep accurate records. This grant will benefit 100 students in grades 9-12.

**\*Rebecca Duran Meyer**, Knickrehm, \$1,985, "Drug and Alcohol Prevention." This grant would provide Knickrehm Elementary with two evidence-based drug and alcohol prevention programs: An Apple a Day and Botvin Lifeskills Training, which also aligns with CASEL's social and emotional learning (SEL) competencies. The programs together would cover KG to 5th grade to help prevent substance abuse and prevent violence. The curriculum has been proven to help increase self-esteem, develop healthy attitudes, and improve knowledge of essential life skills - all of which promote healthy and positive personal development and mental health. This grant will benefit 180 students in grades K-5.

**Day Four grant winners, grant amounts, and project titles were:**

**\*Shelby Wallick**, Wyandotte Learning Center, \$1,010, “Question, Persuade, Refer (QPR) Training- Counseling and Mental Health Pathway.” This project will allow me to obtain certification as a Question, Persuade, Refer (QPR) Gatekeeper Instructor. QPR is a training program that allows participants to learn the warning signs of a suicidal individual as well as giving them the skills needed to respond to that situation. As a certified Gatekeeper Instructor, I would then train and certify the students in the Counseling and Mental Health Pathway at Grand Island Senior High School and potentially students in other pathways in the Academy of Education, Law, and Public Safety in the future. This grant will benefit 200 students in grades 9-12.

Grand Island Public Schools Foundation presented a **dual enrollment grant of \$23,000** to the Career Pathways Institute. This grant will help cover dual credit tuition costs for students enrolled in Grand Island Senior High’s Academy of Engineering and Technology or the Academy of Technical Sciences.

Grand Island Public Schools Foundation presented a certificate to Ethan Moseman as the 2020 Dr. E. Eugene Miller Legacy Scholarship recipient. Moseman is a science teacher for Grand Island Senior High’s Academy of Engineering and Technology. The annual scholarship is offered to a Grand Island Public Schools educator who is pursuing postgraduate level coursework to advance their professional development as a teacher, counselor or administrator. The fund was created by the family of Dr. E. Eugene Miller who served as the high school principal from 1964-1982. The fund awards \$1,000 annually.

**-End-**

**For more information, contact:** Traci Skalberg, Executive Director, Grand Island Public Schools