

GIPS BOE Regular Meeting
Thursday, January 9, 2025 5:30 PM
Kneale Administration Building - Board Room

1. CALL TO ORDER
Speaker(s): Board President
2. Oath of office for newly elected board members.
3. ROLL CALL
Speaker(s): Mrs. Angela Dibbert
4. ELECTION OF OFFICERS
Speaker(s): Dr. Summer Stephens
5. Signing of the Board Operating Principles by all Board Members
Speaker(s): Dr. Summer Stephens
6. 2112 Board Member Code of Ethics
Speaker(s): Dr. Summer Stephens
7. CONSENT AGENDA
Speaker(s): Board President
 - 7.1. Minutes from the previous month's meeting
 - 7.2. Acceptance of Agendas From Standing Committees
 - 7.3. Claims as submitted
 - 7.4. Bid Proposals as submitted
 - 7.5. Staff Adjustments as submitted
 - 7.6. MOU, Agreements, and Contract Renewals
 - 7.6.1. YMCA Facilities Usage Agreement - Pool
 - 7.7. Treasurer's Report as submitted
 - 7.8. Board of Education Designees for 2025
 - 7.9. Approval of Agenda as submitted
8. SPECIAL RECOGNITION
 - 8.1. Superintendent's Holiday Card Contest Finalists & Winners
Speaker(s): Mr. Mitch Roush
9. REQUESTS TO ADDRESS THE BOARD
Speaker(s): Board President
10. INFORMATION ITEMS
 - 10.1. Results of Bond Fund Tender Offer Refunding Bonds, Series 2024 \$12.97M
Speaker(s): Mr. Virgil Harden and Mr. Paul Grieger
 - 10.2. Project List FY 2024-2025
Speaker(s): Mr. Dan Petsch
 - 10.3. Policy
 - 10.3.1. 4350 CORPORATE CREDIT CARDS
Speaker(s): Mr. Matt Fisher
 - 10.3.2. 4410 AUDITS
Speaker(s): Mr. Matt Fisher
 - 10.3.3. 4420 FINANCIAL REPORTS AND STATEMENTS
Speaker(s): Mr. Matt Fisher

10.3.4. 4443 VENDOR RELATIONS

Speaker(s): Mr. Matt Fisher

10.3.5. 4451 AUTHORIZED SIGNATURES

Speaker(s): Mr. Matt Fisher

10.3.6. 4570 COMMERCIAL ADVERTISING IN SCHOOLS

Speaker(s): Mr. Matt Fisher

11. ACTION ITEMS

11.1. American Civics Bi-yearly Report

Speaker(s): Mrs. Cara Kuhl

11.2. GIEA Request for Recognition for 2026-2027

Speaker(s): Dr. Carrie Kolar

11.3. 2025-26 GIPS Calendar Adoption

Speaker(s): Dr. Carrie Kolar, Dr. Summer Stephens

11.4. 4211 BUDGET ADOPTION PROCEDURES

Speaker(s): Mr. Matt Fisher

11.5. 4212 BUDGET HEARINGS AND REVIEWS

Speaker(s): Mr. Matt Fisher

11.6. 4310 LOCAL, STATE, AND FEDERAL FUNDING

Speaker(s): Mr. Matt Fisher

11.7. 4312 INTERNAL CONTROLS FOR FEDERAL AND STATE AWARDS

Speaker(s): Mr. Matt Fisher

12. REPORTS

12.1. Grand Island Public Schools Foundation Report

Speaker(s): Mrs. Lisa Albers

12.2. Student Representative Report

Speaker(s): Mr. Owen Williams

12.3. Superintendent Report

Speaker(s): Mr. Matt Fisher

13. NOTIFICATION OF UPCOMING BOARD MEETINGS

14. ADJOURNMENT

AFFIDAVIT OF PUBLICATION

Grand Island Independent
422 West 1s St, Grand Island, NE 68801
(308) 382-1000

State of New Jersey, County of Hudson, ss:

I, Jesse Sassaman, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Grand Island Independent, a newspaper printed and published in Grand Island, in Hall County, Nebraska, and of general circulation in Hall County, Nebraska, that said newspaper has a bonafied 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 on the dates listed below.

Publication Dates:

- Dec 31, 2024

Notice ID: kFbLTtWEoZv7yfWpCqPt

Notice Name: GIPS Regular Board Mtg. - January 9, 2025

Publication Fee: \$9.20

Jesse Sassaman

Agent

SHANNEA H HOLMES
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires August 1, 2026

VERIFICATION

State of New Jersey
County of Hudson

Signed or attested before me on this: 12/31/2024

Shanea H. Holmes

Notary Public

Notarized remotely online using communication technology via Proof.

**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, aka Grand Island Public Schools, Grand Island, Nebraska, will be held on Thursday, January 9, 2025, at 5:30 p.m., at the Kneale Administration Building, 123 S Webb Road, Grand Island, Nebraska, where the meeting will be open to the public. An agenda for such a meeting, kept continuously current, is available for inspection at the Office of the Superintendent or on the GIPS Website.

Dr. Summer E. Stephens, Board Secretary
December 31, 2024
COL-NE-13000777 ZNEZ

2111 BOARD OPERATING PRINCIPLES

We believe that the welfare of our community, state, and nation is directly impacted by our educational system. We believe that each child should receive the best possible education relative to his or her abilities, interests, and potentialities. To this end, we believe that Board decisions regarding complex problems of organization, curricular offerings, and financial support should be made in terms of what is best for the student and by extension, the community, state, and nation.

In order to assure maximum efforts toward this goal, the Board believes high ethical standards on the part of all Board members must be maintained in all personal and public activities. The following Operating Principles serve to guide individual board member interaction as we carry out the duties and responsibilities of board members, as well as to provide information to the public concerning the duties and responsibilities of the Board of Education as a collective whole.

(Policy: [1310](#), [2120](#), [2215](#))

I. Educational Advocate

Vision:

Student are prepared to make positive contributions to society and thrive in an ever changing world.

Mission Statement:

Every student, every day, a success! In educating students, we teach hearts as well as minds.

Student Commitments:

Within the school district of Grand Island

- Every student will be taught to read, write, and communicate effectively, solve problems, and acquire and apply knowledge to the best of the abilities;
- Every student will be treated with dignity and respect;
- Every student will be valued for their unique qualities and backgrounds;
- Every student will experience a sense of belonging, contribution, and success;
- Every student will develop responsibility and show respect for others as well as oneself;
- Every student will have equitable access to high-quality learning in an inclusive and anti-discriminatory environment.

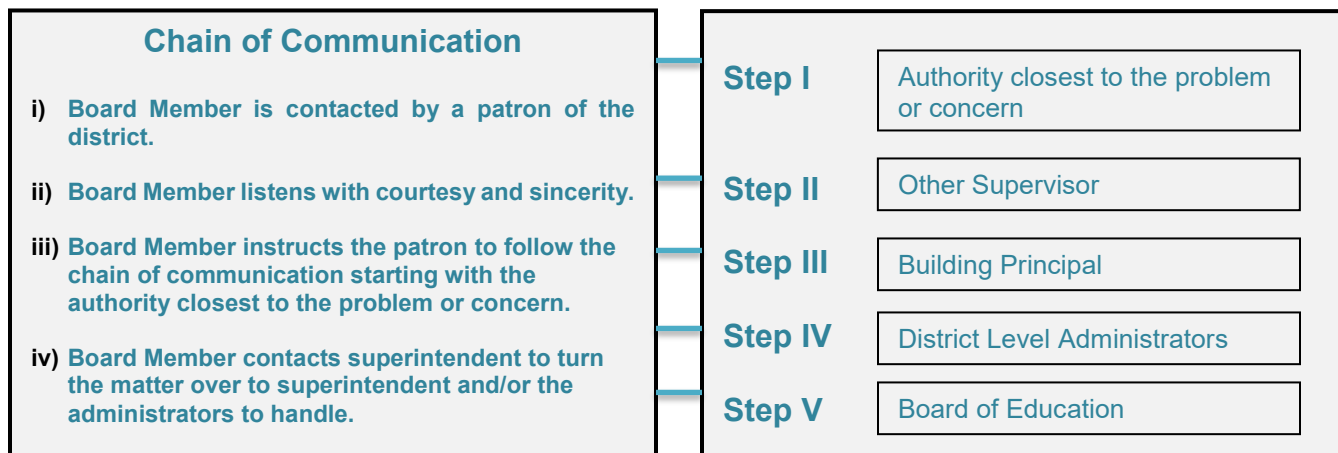
II. Process for Addressing Public and Board Issues

Public

Statement: We will encourage the public to use the chain of communication to address concerns in the following manner:

- A. Listen to the individual's concern.
- B. Explain that the board and administrative team have established a process for handling concerns starting with the immediate person responsible.
 1. Encourage the person to follow the established chain of communication. Ask if he or she has discussed the issue with the person immediately responsible (for example, a teacher or coach).
 2. If so, ask if he or she has discussed the issue with the supervisor of the individual (for example, the Principal or Activities Director).
 3. If so, ask if he or she has discussed the issue with the Superintendent.
 4. Assure the person that the Superintendent will be informed of a significant complaint. However, affirm the chain of communication procedure must be followed.
- C. Significant complaints will be reported to the Superintendent by the board member.

(Policy: [2480](#))



Board Member

Statement: We believe as an individual board member we have no individual power, and our power comes from being a part of a group of nine. When concerns are raised, there is a proper protocol to follow in response to the concern. The protocol is as follows:

- A. The Superintendent will be notified of issues that are causing concern for the board member, including individual or collected board concerns regarding staff or district operations.
- B. The Superintendent will be the recipient of appropriate information regarding issues needing investigation (i.e., names of people making complaints, specific instances regarding the complaint, etc.).
- C. If we have concerns about another board member:
 - The concern should first be shared personally with the board member.
 - If a resolution is not reached between the two board members, concerns will be directed to the Board President.
 - There may be times the resolution will require a discussion with the entire Board.

(Policy: [2230](#))

III. Meeting Format

Statement: We will conduct our meetings in accordance with the Nebraska Open Meeting Laws and in an orderly fashion.

Board Meetings

- A. Board meeting agendas will be developed cooperatively with the Board President, Vice-President, and Superintendent after receiving committee input. An individual board member may request that an item be added to the agenda.
- B. Issues will be presented as an informational item without a vote occurring to allow for full consideration and thought by board members.
 - 1. The vote on the issue will follow in the next month’s meeting.
 - 2. There may be instances when an issue must be presented and voted on at the same monthly meeting.
- C. Executive Session will be used ONLY as necessary and consistent with Nebraska Open Meeting Laws.
- D. We welcome input from the public during the scheduled Request to Address the Board period of each board meeting. Patrons are requested to complete the “Request to address the Board” form and follow guidelines included on the form. The form is posted outside the doors to the boardroom.
 - Each individual addressing the board will be allowed 5 minutes. The Board of Education has the prerogative to limit speaking to 3 minutes when there are three or more patrons to allow speakers an opportunity to address the Board in a timely manner.
 - We will not engage in dialogue with patrons presenting to the Board.
 - The Board president and superintendent will identify staff to follow-up on information requested from patrons.

- The Board president may share a statement on behalf of the Board when addressing a major issue in the district.
 - E. Each board meeting during the academic year will have a portion of the meeting devoted to a segment on student success within the district.
 - F. We will maintain a student board member program.
- (Policy: [2210](#), [2410](#), [2481](#))

Board of Education Committees

- A. Standing committees will be established to allow issues to be reviewed in great length, so the monthly meetings of the full board are run efficiently and timely. These committees will meet monthly or as needed. The committees are:
 1. Personnel
 2. Policy Review
 3. Facilities and Finance
 4. Leading for Learning (American Civics)
 5. Governance
 6. Public Relations/Partnership Development
- B. The district will establish and maintain additional committees as needed to include Ad hoc committees, task forces, and/or advisory councils or coalitions. The Board President will ask for interested participants, and provide opportunities for all board members to participate in these additional committees.
- C. All board committee agendas and minutes will be posted to an electronic Board Committee folder for all board members to view.
- D. The committees do not have power to take formal action on issues without a full vote of the Board of Education.
- E. Non-committee Board members wishing to attend specific committee meetings will make their interest known to all board members. All committee meetings will have no more than four board members in attendance.
- F. If board members are unable to attend a meeting of their assigned committees they should notify the rest of the board members. Should the president be unable to fill in they shall notify the rest of the board that they will be unavailable and encourage other board members to fill in for the absent committee member.
- G. Board committee agendas are posted monthly to the Board consent agenda to ensure that information discussed in committee is made public.
- H. Board Committees will use the GIPS Needs Analysis to guide development of proposals to the Board of Education:
 1. What is the identified need?
 2. Administrative Rationale for BOE Agenda
 3. Proposed Action
 4. Data/Research Assessed
 5. Stakeholder Group(s) Involved
 6. Equity Analysis
 7. Summary
 8. Fiscal Impact
 9. Persons Responsible for Implementation
 10. Implementation Plan: Monitor/Evaluate – Board Report/Follow-up

(Policy: [2230](#))

Small Group Meetings with the Superintendent and Board Members

- A. Each month or as needed, Board members will have an opportunity to meet with the Superintendent in a small group meeting. All Sessions of the small group meeting will have no more than four board members in attendance. The small group meetings will not violate the Open Meetings law.
- B. The meetings are intended to provide additional detail to board members about issues both negatively and positively impacting Grand Island Public Schools. No decision making will occur in the small group meetings.

- C. Summaries of the small group meetings will be shared with all board members to assure all board members receive the same information.

IV. Strategic Planning Process, Implementation, Monitoring, and Evaluation

Statement:

The Board will annually review, revise, and/or adopt the district's vision, mission, student commitments, theory of action to improve student outcomes, and conduct a Board self-assessment. We will monitor progress toward goals by:

- A. Reviewing progress toward district goals at least quarterly by the full board;
- B. Focusing on increasing student learning and ensuring efficient use of education resources with Board agenda items connected to district goals in the monthly board meeting agenda; and
- C. Reflecting on Board progress using an assessment of operating principles or other tool approved by the Board.

V. Board Leadership

Statement: We believe effective team leadership is important for the positive progress of the Grand Island Public Schools system.

- A. Board President and Board Vice-President Positions
 - a. The positions of Board President and Board Vice-President shall be elected annually at the January Board of Education meeting.
 - b. Board members interested in being considered for Board President or Board Vice-President shall make their intentions known to the Board Secretary and the Board of Education on or before January 5th.
 - c. All board members expressing an interest in the positions will be subject to nomination for office at the January meeting.
 - d. The Board Secretary will facilitate the election process at the January meeting.
- B. The Board President will:
 - a. Manage the affairs of the Board of Education and
 - i. Ensure all board members are provided with the same information at approximately the same time on all issues.
 - ii. Ensure all board members are provided the opportunity to represent the Board of Education equally at official school, community, state and national functions.
 - iii. Monitor compliance with Operating Principles.
 - iv. Plan and participate in orientation sessions for new board members.
 - b. Establish the monthly agenda in conjunction with the Board Vice-President and Superintendent.
 - c. Assign working board committees annually after the January meeting and after soliciting areas of interests from the board members.
 - d. Monitor compliance with legal requirements to Open Meetings laws.
 - e. Attend stakeholder meetings as determined by the Superintendent.
 - f. Sign documents as legally required and approved by the Board of Education.
 - g. Sign graduation diplomas.
 - h. Conducts the annual performance evaluation of the Superintendent, compiling and communicating results. (By state statute, conduct two evaluations in the superintendents first year in the district)
 - i. Be the spokesperson for the Board of Education when called upon, including media inquiries.
 - j. Serve on the Labor Relations Committee or designate Board Vice-President.
 - k. Communicate Board of Education annual goals to the public.

(Policy: [2210](#), [2460](#))

- C. Board Vice-President will:
 - a. Plan and participate in orientation sessions for new board members.
 - b. Meet monthly with the Board President and Superintendent to plan meeting agendas.
 - c. Serve as Board President in all capacities in the absence of the Board President.
- D. Board Members (including President & Vice-President) will:

- a. Attend all school board meetings.
 - b. Attend and participate in meetings on assigned committees.
 - c. Attend special meetings/functions of the district as requested or required (for example, graduation, specific school programs, etc).
 - d. Represent the Board of Education at official school, community, state and national functions.
 - e. Read and study all necessary documentation prior to discussion on issues or action items.
 - f. Personally uphold these operating principles, and hold fellow board members accountable.
- E. The Board of Education will:
- a. Hire and evaluate the Superintendent's performance. The Superintendent is the only employee the Board oversees.
 - b. Adopt, review, and revise policy.
 - c. Establish the strategic plan goals for the District.
 - d. Establish a budget to reflect/support the strategic plan.
 - e. Advocate for public education.
- F. The Board of Education members will have the opportunity to participate in professional development:
- a. The President and Vice-President will have the opportunity to attend local, state or national training they deem necessary. Additional money is available for the Board of Education officers to participate in professional development.
 - b. Other Board of Education members
 - i. All Board of Education members are strongly encouraged to attend the state NASB Conference in November of each year and area NASB meetings.
 - ii. In July of each year, Board of Education members will review all training opportunities available at the national level, for the upcoming school year.
 - iii. Board of Education members will provide their national conference preferences to the Board President by the first of August each year.
 - iv. The Board President will ask the Governance Committee to review the preferences and make decisions on whether or not all preferences can be accommodated based on cost and number of requests.
 - c. Special Professional Development
 - i. District strategic goals and/or initiatives may require travel for learning opportunities.
 - ii. The Governance Committee will review the need for special professional development and determine which Board of Education members will attend.

(Policy: [2110](#), [2160](#), [2220](#), [2320](#))

VI. Board of Education Collaboration

Statement: We will formulate and express decisions as a body of nine speaking with one voice.

- A. We each have the freedom, opportunity, and responsibility to express his or her own beliefs about quality education.
- B. We will listen to diverse opinions. We recognize and appreciate the diverse backgrounds and experiences of other board team members which lend themselves to unique individual perspectives on issues.
- C. We must maintain the appropriate balance between being a board member and a parent, spouse, employee, or friend by not utilizing our positions as board members to influence decisions on a personal level.
- D. We will be governed by the same rules that apply to all Grand Island Public Schools district staff with regards to access to and utilization of Grand Island Public Schools district resources. (such as technology agreement)
- E. We will not utilize our position to gain access to confidential information that is not made available to all board members or is not necessary for the board member to have to complete their duties.
- F. While we all have a personal point of view, our decisions will be based on the best interests of students.

Grand Island Public Schools

G. We will engage only in designated meetings and not in “meetings before the meetings” or “meetings after the meetings”.

H. We will channel personal requests for information through the Superintendent’s office.

(Policy: [2112](#))

I have read this policy and will adhere to statements of ethics and the Board Operating principles.

Board Member

Date

Policy Adopted: 10/05/2000
Policy Revised: 07/10/2003
Policy Revised: 01/11/2007
Policy Revised: 10/14/2010
Policy Revised: 12/14/2017
Policy Revised: 07/12/2018
Policy Revised: 06/13/2019
Policy Revised: 10/14/2021
Policy Revised: 12/12/2022
Policy Revised: 04/17/2023
Policy Revised: 03/14/2024
Policy Revised: 07/11/2024

GRAND ISLAND PUBLIC SCHOOLS

2112 BOARD MEMBER CODE OF ETHICS

Board members' actions, verbal and nonverbal, reflect the attitude and the beliefs of the school district. Therefore, the Grand Island Public Schools board members must conduct themselves professionally and in a manner fitting to their position.

Each board member shall follow the code of ethics stated in this policy.

AS A SCHOOL BOARD MEMBER:

- I will listen.
- I will respect the opinion of others.
- I will recognize the integrity of my predecessors and associates and the merit of their work.
- I will vote for a closed session of the board if the situation requires it, but I will consider "secret" sessions of board members unethical.
- I will recognize that to promise in advance of a meeting how I will vote on any proposition that is to be considered is to close my mind and agree not to think through other facts and points of view which may be presented in the meeting.
- I will expect, in board meetings, to spend more time on education programs and procedures than on business details.
- I will express my honest and most thoughtful opinions frankly in board meetings in an effort to have decisions made for the best interests of the children and the education program.
- I will insist that the members of the board participate fully in board action and recommend that when special committees are appointed, they serve only in an investigative and advisory capacity.
- I will carefully consider petitions, resolutions and complaints and will act in the best interests of the school district.

Legal Reference: Neb. Statute 79-526

Policy Adopted: 08/09/2018

Policy Reviewed: 03/14/2024

Regular Meeting of the Grand Island Public Schools 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 Hank McFarland in open and public session on Thursday, December 12, 2024 at 5:30 p.m. at the Kneale Administration Building - Board Room, 123 S Webb Rd, 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 p.m.

Lisa Albers:	Present
Carlos Barcenas:	Present
Eric Garcia-Mendez:	Present
Joshua Hawley:	Present
Dave Hulinsky:	Absent
Lindsey Jurgens:	Present
Hank McFarland:	Present
Josh Sikes:	Present
Amanda Wilson:	Present

AGENDA

1. CALL TO ORDER

The meeting was called to order at 5:30 p.m.

2. ROLL CALL

Mr. Hulinsky gave prior notice of his absence.

3. CONSENT AGENDA

3.1. Minutes from the previous month's meeting

3.2. Acceptance of Agendas From Standing Committees

Finance and Facilities Committee

Next Meeting Date: December 31, 2024 at 7:30 a.m.

Leading for Learning Committee

Next Meeting Date: January 8, 2024 at 4:00 p.m.

Personnel Committee

Next Meeting Date: January 2, 2025 at 8:15 a.m.

Policy Committee

Next Meeting Date: January 6, 2025 at 4:30 p.m.

Public Relations and Partnership Development Committee

Next Meeting Date: January 8, 2025 at 8:00 a.m.

Governance Committee

Next Meeting Date: January 6, 2025 at 12:00 p.m.

GNSA/Legislative Committee

Next Meeting Date: None

3.3. Claims as submitted

3.4. Staff Adjustments as submitted

3.5. Treasurer's Report as submitted

3.6. Approval of Agenda as submitted

Approval of Agenda as submitted Mrs. Albers abstained on check numbers 97726 and 98154, Mr. Garcia-Mendez abstained on check number 98221, Mr. Hawley abstained on check number 97998, and Mr. Barcenas abstained on check number 97956, but approved all other consent agenda items as submitted.

Approve the agenda as submitted. Passed with a motion by Joshua Hawley and a second by Lisa Albers.

Lisa Albers: Yea, Carlos Barcenas: Yea, Eric Garcia-Mendez: Yea, Joshua Hawley: Yea, Lindsey Jurgens: Yea, Hank McFarland: Yea, Josh Sikes: Yea, Amanda Wilson: Yea

4. SPECIAL RECOGNITION

4.1. Recognize the GISH eSports Team that won the NESEA 2024 State Championship - "League of Legends"

Mr. Hubbard recognized the GISH eSports Team that won the NESEA 2024 State Championship - "League of Legends"

5. REQUESTS TO ADDRESS THE BOARD

Michelle Carter, 2616 Brennen Lane, Grand Island, NE 68803 - Seedling Mile.

Julie Gortemaker, 306 S. Gunbarrel Road, Grand Island, NE 68801 - Seedling Mile.

Valerie Emery, 557 Linden Avenue, Grand Island, NE 68801 - Seedling Mile.

Amanda Fieldgrove, 4952 Fort Kearney Road, Grand Island, NE 68801 - Seedling Mile.

Jane Richardson, 47 Kuester Lake, Grand Island, NE 68801 - Seeding Mile.

6. INFORMATION ITEMS

6.1. Operation of Seedling Mile Elementary for the 2025 - 26 school year.

Mr. Fisher presented the operation of Seedling Mile Elementary for the 2025-26 school year.

6.2. American Civics Bi-yearly Report

Mrs. Cara Kuhl presented the American Civics Bi-yearly Report in compliance with Nebraska PL 79-724 and GIPS Board Policy 2230.

6.3. GIEA Request for Recognition for 2026-2027

Mr. Harden presented the GIEA Request for Recognition for 2026-2027.

6.4. 2025-26 GIPS Calendar Adoption

Dr. Stephens presented the proposed academic calendar for 2025-26 from the Calendar Committee.

6.5. Approve a resolution to expand the baseball cooperative to include Heartland Lutheran High School.

Mr. Fisher presented the resolution to expand the baseball cooperative to include Heartland Lutheran High School.

6.6. Policy

6.6.1. 4210 ANNUAL OPERATING BUDGET

Mr. Fisher presented policy 4210 Annual Operating Budget.

6.6.2. 4211 BUDGET ADOPTION PROCEDURES

Mr. Fisher presented policy 4211 Budget Adoption Procedures as its part of policy 4210.

6.6.3. 4212 BUDGET HEARINGS AND REVIEWS

Mr. Fisher presented policy 4212 Budget Hearings and Reviews.

6.6.4. 4310 LOCAL, STATE, AND FEDERAL FUNDING

Mr. Fisher presented policy 4310 Local, State, and Federal Funding.

6.6.5. 4312 INTERNAL CONTROLS FOR FEDERAL AND STATE AWARDS

Mr. Fisher presented policy 4312 Internal Controls for Federal and State Awards.

7. ACTION ITEMS

7.1. Budget Calendar FY25-26

Approve recommended Fiscal Year 2025-2026 Budget Calendar as presented. Passed with a motion by Carlos Barcenas and a second by Lisa Albers.

Lisa Albers: Yea, Carlos Barcenas: Yea, Eric Garcia-Mendez: Yea, Joshua Hawley: Yea, Lindsey Jurgens: Yea, Hank McFarland: Yea, Josh Sikes: Yea, Amanda Wilson: Yea

7.2. Approve a resolution to expand the baseball cooperative to include Heartland Lutheran High School.

Approve the resolution for the baseball cooperative as presented. Passed with a motion by Carlos Barcenas and a second by Lisa Albers.

Lisa Albers: Yea, Carlos Barcenas: Yea, Eric Garcia-Mendez: Yea, Joshua Hawley: Yea, Lindsey Jurgens: Yea, Hank McFarland: Yea, Josh Sikes: Yea, Amanda Wilson: Yea

7.3. 2311 BOARD MEMBER VACANCIES

Approve policy 2311 Board Member Vacancies as presented. Passed with a motion by Joshua Hawley and a second by Eric Garcia-Mendez.

Lisa Albers: Yea, Carlos Barcenas: Yea, Eric Garcia-Mendez: Yea, Joshua Hawley: Yea, Lindsey Jurgens: Yea, Hank McFarland: Yea, Josh Sikes: Yea, Amanda Wilson: Yea

7.4. 3340 ADMINISTRATOR EVALUATION

Approve policy 3340 Administrator Evaluation as presented. Passed with a motion by Joshua Hawley and a second by Lisa Albers.

Lisa Albers: Yea, Carlos Barcenas: Yea, Eric Garcia-Mendez: Yea, Joshua Hawley: Yea, Lindsey Jurgens: Yea, Hank McFarland: Yea, Josh Sikes: Yea, Amanda Wilson: Yea

7.5. 4110 FISCAL MANAGEMENT GOALS

Approve policy 4110 Fiscal Management Goals as presented. Passed with a motion by Carlos Barcenas and a second by Lisa Albers.

Lisa Albers: Yea, Carlos Barcenas: Yea, Eric Garcia-Mendez: Yea, Joshua Hawley: Yea, Lindsey Jurgens: Yea, Hank McFarland: Yea, Josh Sikes: Yea, Amanda Wilson: Yea

7.6. 4120 BONDED EMPLOYEES AND OFFICERS

Approve policy 4120 Bonded Employees and Officers as presented. Passed with a motion by

Joshua Hawley and a second by Lisa Albers.

Lisa Albers: Yea, Carlos Barcenas: Yea, Eric Garcia-Mendez: Yea, Joshua Hawley: Yea, Lindsey Jurgens: Yea, Hank McFarland: Yea, Josh Sikes: Yea, Amanda Wilson: Yea

7.7. 4210 ANNUAL OPERATING BUDGET

Approve policy 4210 Annual Operating Budget as presented. Passed with a motion by Carlos Barcenas and a second by Lisa Albers.

Lisa Albers: Yea, Carlos Barcenas: Yea, Eric Garcia-Mendez: Yea, Joshua Hawley: Yea, Lindsey Jurgens: Yea, Hank McFarland: Yea, Josh Sikes: Yea, Amanda Wilson: Yea

7.8. 6252 PROFESSIONAL BOUNDARIES BETWEEN STAFF AND STUDENTS

Approve policy 6252 Professional Boundaries between Staff and Students as presented. Passed with a motion by Joshua Hawley and a second by Lisa Albers.

Lisa Albers: Yea, Carlos Barcenas: Yea, Eric Garcia-Mendez: Yea, Joshua Hawley: Yea, Lindsey Jurgens: Yea, Hank McFarland: Yea, Josh Sikes: Yea, Amanda Wilson: Yea

8. REPORTS

8.1. Grand Island Public Schools Foundation Report

Mrs. Jurgens reported for the GIPS Foundation.

8.2. Student Representative Report

Mr. Williams gave the student representative's report.

8.3. Superintendent Report

Mr. Fisher presented the superintendent report.

9. EXECUTIVE SESSION FOR THE PURPOSE OF NEGOTIATIONS WITH GIEA AND FOR THE SUPERINTENDENT'S CONTRACT BECAUSE IT IS IN THE BEST INTEREST OF THE PUBLIC TO DISCUSS THIS MATTER IN CLOSED SESSION

The Board convened to Executive Session at 7:36 p.m.

The recommendation for the Board to convene to executive session for the purpose of discussing negotiations with GIEA and the Superintendent's contract Passed with a motion by Carlos Barcenas and a second by Lisa Albers.

Lisa Albers: Yea, Carlos Barcenas: Yea, Eric Garcia-Mendez: Yea, Joshua Hawley: Yea, Lindsey Jurgens: Yea, Hank McFarland: Yea, Josh Sikes: Yea, Amanda Wilson: Yea

10. RECONVENE FROM EXECUTIVE SESSION

The Board reconvened from Executive Session at 8:13 p.m.

The recommendation that the Board reconvene from executive session. Passed with a motion by Joshua Hawley and a second by Lisa Albers.

Lisa Albers: Yea, Carlos Barcenas: Yea, Eric Garcia-Mendez: Yea, Joshua Hawley: Yea, Lindsey Jurgens: Yea, Hank McFarland: Yea, Josh Sikes: Yea, Amanda Wilson: Yea

11. APPROVAL OF ANY ACTION DEEMED NECESSARY AS A RESULT OF EXECUTIVE SESSION

11.1. Approve proposed changes to the 2025-2026 Negotiated Agreement

Approve the proposed changes to the 2025-2026 Negotiated Agreement. Passed with a motion by Joshua Hawley and a second by Lisa Albers.

Lisa Albers: Yea, Carlos Barcenas: Yea, Eric Garcia-Mendez: Yea, Joshua Hawley: Yea, Lindsey Jurgens: Yea, Hank McFarland: Yea, Josh Sikes: Yea, Amanda Wilson: Yea

11.2. Approve the Superintendent's Contract

Approve the Superintendent's Contract. Passed with a motion by Joshua Hawley and a second by Lisa Albers.

Lisa Albers: Yea, Carlos Barcenas: Yea, Eric Garcia-Mendez: Yea, Joshua Hawley: Yea, Lindsey Jurgens: Yea, Hank McFarland: Yea, Josh Sikes: Yea, Amanda Wilson: Yea

12. NOTIFICATION OF UPCOMING BOARD MEETINGS

Special Board of Education Meeting – Tuesday, December 17, 2024 at 1:00 p.m.

Special Board of Education Meeting – Tuesday, December 17, 2024 at 5:15 p.m.

Regular Board of Education Meeting – Thursday, January 9, 2025 at 5:30 p.m.

13. ADJOURNMENT

All business having been completed, the meeting was adjourned at 8:19 p.m.

Angela A. Dibbert, Recording Secretary

Dr. Summer E. Stephens, Secretary to the Board

Special Meeting of the Grand Island Public Schools 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 Hank McFarland in open and public session on Tuesday, December 17, 2024 at 1:00 p.m. at the Kneale Administration Building - Board Room, 123 S Webb Rd, 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 1:06 p.m.

Lisa Albers:	Present
Carlos Barcenas:	Present
Eric Garcia-Mendez:	Present
Joshua Hawley:	Present
Dave Hulinsky:	Absent
Lindsey Jurgens:	Present
Hank McFarland:	Present
Josh Sikes:	Present
Amanda Wilson:	Present

AGENDA

1. CALL TO ORDER

The meeting was called to order at 1:05 p.m.

2. ROLL CALL

Dave Hulinsky gave prior notice of his absence.

Josh Hawley joined at 1:07 p.m.

Eric Garcia-Mendez at 1:17 p.m.

Lindsey Jurgens at 5:15 p.m.

3. BOARD OF EDUCATION NEW MEMBER ONBOARDING

Board of Education New Member Onboarding

4. REQUESTS TO ADDRESS THE BOARD

Reconvened at 5:15 p.m.

Jeremy Fanta, 4314 Stoneridge Path, Grand Island, NE 68801 - Seedling Mile.

Amy Penny, 4042 Regal Drive, Grand Island, NE 68803 - Seedling Mile.

Jane Richardson, 47 Kuester Lake, Grand Island, NE 68801 - Seedling Mile.

Jim Jeffries, 40 Kuester Lake, Grand Island, NE 68801 - Seedling Mile.

Bill Jeffries, 55 Kuester Lake, Grand Island, NE 68801 - Seedling Mile.

Larry Abraham chose not to speak.

5. ACTION ITEM

5.1. Operation of Seedling Mile Elementary for 2025 - 26 school year.

Move to not operate the Seedling Mile Elementary school for the 2025-26 school year and to

adjoin the Seedling Mile attendance area with the Dodge attendance area during that time.
Passed with a motion by Joshua Hawley and a second by Lisa Albers.

Lisa Albers: Yea, Carlos Barcenas: Yea, Eric Garcia-Mendez: Yea, Joshua Hawley: Yea,
Lindsey Jurgens: Yea, Hank McFarland: Yea, Josh Sikes: Yea, Amanda Wilson: Yea

6. NOTIFICATION OF UPCOMING BOARD MEETINGS

Regular Board of Education Meeting - Thursday, January 9, 2025 at 5:30 p.m.

7. ADJOURNMENT

The special meeting was adjourned at 6:04 p.m.

Angela A. Dibbert, Recording Secretary

Dr. Summer E. Stephens, Secretary to the Board

Kneale Administration Building



TO: Facilities & Finance Committee
From: Mr. Petsch, Mrs. Ryan, and Mr. Harden
RE: **Meeting, Tuesday, December 31, 2024 – Via Zoom**

Mr. Virgil D. Harden, SFO
Chief Financial Officer
123 S Webb Rd
PO Box 4904
Grand Island, NE 68802-4904

NEW BUSINESS:

1. Activity Fund Claims – Virg
2. Community Redevelopment Authority & Regional Planning - Virg
3. Request for Proposals
 - Safety Film
 - Wiring Infrastructure – Walnut, Westridge, Newell, West Lawn
4. Nutrition Services Update – Kris Spellman
5. Information Technology Update – Cory Gearhart
6. Review of Depreciation, Special Building, and General Fund, and Payroll – Virg
7. Federal Programs Financial Report – Virg
8. MOU, LOA, Contracts, Leases, etc – Virg
 - YMCA Facilities Usage Agreement - Pool
9. Project List – Mr. Petsch
10. Open Agenda Items as Necessary – F&F Team

Phone: (308) 385-5900 x 201144
Fax: (308) 385-5949
Email: vharden@gips.org
Web: www.gips.org

NEXT MEETING: **Tuesday, February 4, 2025, at 7:30 A.M.**

Dan, Gabby, & Virg review agenda items for BOE meeting.

Every Student, Every Day, A Success! In educating students, we teach hearts as well as minds.

BOE Policy Committee Meeting – January 6, 2025 – 4:30pm – Mr. Fisher’s Office
Students prepared to make positive contributions to society and thrive in an ever-changing world.
Empower - Personalize - Design - Partner

1. Review Notes from December 9, 2024 – 1.1.

2. Review Agenda for changes or additions – 2.1.

3. Board role in policy adoption/approval processes:

- Policy Committee reviews and makes recommendations to the board for policy adoption, review, or revisions
- Board adopts or approves policy based on federal, state, and/or local statute requirements
- Board adopts or approves policy based on the need for formal guidance on certain issues in the district with input from staff /students/community as appropriate

4. NEXT MEETING:

February 10 – 4:30pm – Mr. Fisher’s Office

5. Policy as Information @ January 9, 2025, BoE Meeting

4350 CORPORATE CREDIT CARDS: [Proposed Policy 4350](#)

4410 AUDITS: [Proposed Policy 4410](#)

4420 FINANCIAL REPORTS AND STATEMENTS: [Proposed Policy 4420](#)

4443 VENDOR RELATIONS: [Proposed Policy 4443](#)

4451 AUTHORIZED SIGNATURES: [Proposed Policy 4451](#)

4570 COMMERCIAL ADVERTISING IN SCHOOLS: [Proposed Policy 4570](#)

6. Policy on Final Read @ January 9, 2025, BoE Meeting

4210 ANNUAL OPERATING BUDGET: [Proposed Policy 4210](#)

4211 BUDGET ADOPTION PROCEDURES: [Proposed Policy 4211](#)

4212 BUDGET HEARINGS AND REVIEWS: [Proposed Policy 4212](#)

4310 LOCAL, STATE, AND FEDERAL FUNDING: [Proposed Policy 4310](#)

4312 INTERNAL CONTROLS FOR FEDERAL AND STATE AWARDS:

[Proposed Policy 4312](#)

7. Policy for review:

8463 USE OF BODY WORN CAMERAS - [Body Worn Cameras Policy Template](#)

Every Student, Every Day, A Success! In educating students, we teach hearts as well as minds.

8. Policy Questions and Discussion:

9. Moved to Board Governance Committee:

10. Working on:

Grand Island Public Schools

Claims Listing

January 9, 2025

Reference No	Payee	Description	Amount
98292	Anderson Ford Lincoln Mercury	Vehicles	\$49,546.00
98293	Blanca Estela Almaguer	Mileage	\$39.46
98294	Carolyn Arends	Mileage	\$29.15
98295	Cash-Wa Distributing	Food	\$73,239.14
98296	Cecilia Hormachea De La Roza	Mileage	\$11.52
98297	Central Nebraska Refrigeration	Maintenance	\$3,027.82
98298	Chesterman Company	Food	\$424.85
98299	Crown Packaging Corporation	General Supplies	\$1,461.45
98300	Cynthia Montes	Mileage	\$23.12
98301	Denise Bone	Mileage	\$37.59
98302	Ecolab Food Safety Specialties - Catalog	Paper Products	\$8,259.03
98303	Greenberg Fruit Company	Produce	\$10,023.28
98304	Jeanne Koehn	Mileage	\$22.11
98305	Jennifer Akin	Mileage	\$18.83
98306	Kimberly Clegg	Mileage	\$32.56
98307	Kris Spellman	Food	\$46.61
98308	LeAnn Masat	Mileage	\$2.41
98309	Megan Kenney	Mileage	\$22.24
98310	Michalle Willey	Mileage	\$19.16
98311	Mid-Nebraska Disposal Inc	Utility	\$483.70
98312	Midwest Restaurant Supply LLC	Maintenance	\$904.40
98313	Musihira Ahmed	Mileage	\$51.99
98314	Pamela Rivera	Mileage	\$10.18
98315	Pan-O-Gold Baking	Bread	\$4,700.60
98316	Peterson Farms Fresh Inc	Produce	\$2,837.52
98317	Renee Schwieger	Mileage	\$68.74
98318	Shoes For Crews	General Supplies	\$200.00
98319	Teresa Abuwisha	Mileage	\$19.30
98320	Tessa Kamilah Marie Holder	Mileage	\$24.12
98321	Theresa McCarthy	Mileage	\$30.15
98322	US Foods - Grand Island	Food	\$14,490.19
98323	VVS Inc	Food	\$258.46
98324	Hiland Dairy Foods Company LLC	Milk	\$22,758.60
98325	Amazon Cap Services Inc	General Supplies	\$3,892.79
98326	Century Link	Telecommunications	\$372.50
98327	Clearly Communications	Telecommunications	\$1,036.46
98328	First Bankcard Center/Visa	General Supplies	\$36.87
98329	First Bankcard Center/Visa	Employee Training	\$141.50
98330	First Bankcard Center/Visa	Postage	\$10.72
98331	First Bankcard Center/Visa	Employee Training	\$1,464.98
98332	First Bankcard Center/Visa	General Supplies	\$116.97
98333	First Bankcard Center/Visa	Employee Training	\$1,883.76
98334	First Bankcard Center/Visa	General Supplies	\$2,120.79
98335	First Bankcard Center/Visa	General Supplies	\$185.00
98336	First Bankcard Center/Visa	Advertising	\$82.18
98337	First Bankcard Center/Visa	General Supplies	\$24.15
98338	First Bankcard Center/Visa	Advertising	\$248.66
98339	First Bankcard Center/Visa	General Supplies	\$20.96
98340	First Bankcard Center/Visa	General Supplies	\$34.40
98341	First Bankcard Center/Visa	Employee Training	\$2,579.00
98342	First Bankcard Center/Visa	Employee Training	\$1,338.48
98343	First Bankcard Center/Visa	Dues and Fees	\$280.00

Grand Island Public Schools

Claims Listing

January 9, 2025

Reference No	Payee	Description	Amount
98344	First Bankcard Center/Visa	Employee Training	\$1,686.92
98345	First Bankcard Center/Visa	General Supplies	\$351.59
98346	Kelli Mayhew	Mileage	\$195.64
98347	Matheson Tri Gas Inc	General Supplies	\$178.89
98348	Megan Seim	Technical Services	\$228.71
98349	Menards	General Supplies	\$708.28
98350	Michelle Stephens	Employee Training	\$295.00
98351	Midamerica Books	Books	\$228.60
98352	Pamela Stubblefield	Mileage	\$30.15
98353	Read Naturally	Software	\$1,380.00
98354	School Health Corporation	General Supplies	\$79.16
98355	Staples Business Credit	General Supplies	\$35.08
98356	Taron Dawn Ott	Parental Mileage	\$47.17
98357	Unite Private Networks LLC	Telecommunications	\$1,250.16
98358	Verizon Connect Fleet USA L	Maintenance	\$1,569.55
98359	Ace Hardware	General Supplies	\$33.49
98360	Aksam Dodban	Dues and Fees	\$221.00
98361	Alex Fahey	Employee Training	\$75.25
98362	Allo Communications LLC	Technical Services	\$642.25
98363	Almquist Maltzahn Galloway & Luth	Professional Services	\$799.50
98364	Apple Computer Inc	Technology Hardware	\$1,765.89
98365	ASCD Order Processing	Dues and Fees	\$95.00
98366	Beth Hubl	Mileage	\$44.22
98367	Blick Art Materials	General Supplies	\$75.99
98368	Border States Industries Inc	General Supplies	\$3,889.69
98370	Brandon Dominguez	Technical Services	\$135.00
98371	Capital Business Systems Inc	Technical Services	\$318.00
98372	Caroline Voss	Employee Training	\$164.46
98373	Christine Hatterman Ostermeyer	Employee Training	\$215.26
98374	Column Software PBC	Advertising	\$19.20
98375	Construction Rental	General Supplies	\$189.30
98376	Control Services Inc	Technical Services	\$387.00
98377	Copycat Instant Printing	General Supplies	\$150.00
98378	Diana Guerrero	Technical Services	\$21.00
98379	Eakes Office Solutions	Custodial Materials	\$1,596.96
98380	Emily Armstrong	Mileage	\$17.69
98381	Express Signs	General Supplies	\$90.00
98382	Follett Content Solutions LLC	Books	\$3,019.15
98383	Follett School Solutions Inc	Software	\$44,061.97
98384	Gottlob Asphalt, LLC	Technical Services	\$1,345.00
98385	Grand Island Utilities Dept	Electricity	\$61,932.02
98386	Gumdrop Books	Books	\$1,184.45
98387	Hannah Witt	Employee Training	\$255.00
98388	Imagine Learning LLC	Software	\$3,750.00
98389	Interstate All Battery Center	Maintenance	\$373.80
98390	Jacey Bstandig	Dues and Fees	\$221.00
98391	Jacob Hancock	Employee Training	\$255.00
98392	Jennifer Hernandez Perez	Technical Services	\$105.00
98393	Jessica Amador	Employee Training	\$211.00
98394	Karma L Lewandowski	Employee Training	\$88.84
98395	Kathryn J Zeller	Employee Training	\$255.00
98396	Kayla Wichman	Employee Training	\$571.50

Grand Island Public Schools

Claims Listing

January 9, 2025

Reference No	Payee	Description	Amount
98397	Kendall Hunt Publishing Company	General Supplies	\$935.70
98398	Laser Works	General Supplies	\$57.00
98399	Learning Forward Nebraska	Dues and Fees	\$25.00
98400	Lexipol LLC	Employee Training	\$5,000.00
98401	Manuela Tino Canil	Technical Services	\$51.00
98402	Matthew Fisher	Employee Training	\$260.68
98403	Megan Brezina	Mileage	\$101.44
98404	Morgan Wheeler	Employee Training	\$4.50
98405	NAPA Auto Parts	Maintenance	\$43.00
98406	Stacie Faber	Mileage	\$131.99
98407	Staurt Lenz	General Supplies	\$20.85
98408	Summer Bartunek	Mileage	\$20.77
98410	Thomas Kolar	General Supplies	\$78.40
98411	Tom Dinsdale Chevrolet Cadillac	Maintenance	\$251.85
98412	Triton Sensors LLC	Software	\$105.00
98413	UniFirst Corporation	General Supplies	\$46.25
98414	Varsity Spirit LLC	General Supplies	\$289.00
98415	Verizon Wireless	Telecommunications	\$120.03
98416	Village Cleaners	Technical Services	\$249.30
98417	Wex Bank	Fuels	\$1,359.89
98418	Wex Bank	Fuels	\$1,508.83
98419	Wex Bank	Fuels	\$1,343.47
98420	Wex Bank	Fuels	\$3,269.71
98421	Winsupply of Grand Island	General Supplies	\$2,007.56
98422	Carol Wieck	Mileage	\$19.10
98423	Amazon Cap Services Inc	General Supplies	\$130.06
98424	Cash-Wa Distributing	Food	\$57,340.64
98425	Chesterman Company	Food - Coke	\$100.15
98426	Culligan of Grand Island	General Supplies	\$400.10
98427	EMS Linq Inc	Data Services	\$531.20
98428	Greenberg Fruit Company	Produce	\$7,399.26
98429	HyVee	Food	\$590.54
98430	Kris Spellman	General Supplies	\$19.96
98431	Midwest Restaurant Supply LLC	Maintenance	\$1,215.99
98432	Pan-O-Gold Baking	Bread	\$2,506.30
98433	Peterson Farms Fresh Inc	Produce	\$3,783.36
98434	Sams Club MC/SYNCB	General Supplies	\$470.25
98435	Super Saver Five Points	General Supplies	\$292.36
98436	US Foods - Grand Island	Food	\$31,482.02
98437	Hiland Dairy Foods Company LLC	Milk	\$22,145.11
98438	Amazon Cap Services Inc	Books	\$97.89
98439	Century Link	Telecommunications	\$1,310.18
98440	DAS State Accounting - Central Finance	Telecommunications	\$585.74
98441	First Bankcard Center/Visa	General Supplies	\$23.65
98442	First Bankcard Center/Visa	Employee Training	\$3,619.72
98443	First Bankcard Center/Visa	Travel	\$222.43
98444	First Bankcard Center/Visa	Books	\$79.90
98445	First Bankcard Center/Visa	Software	\$446.91
98446	First Bankcard Center/Visa	General Supplies	\$131.14
98447	First Bankcard Center/Visa	Employee Training	\$1,045.33
98448	First Bankcard Center/Visa	General Supplies	\$32.00
98449	First Bankcard Center/Visa	Employee Training	\$2,457.64

Grand Island Public Schools

Claims Listing

January 9, 2025

Reference No	Payee	Description	Amount
98450	First Bankcard Center/Visa	Dues and Fees	\$574.25
98451	First Bankcard Center/Visa	Software	\$27.99
98452	First Bankcard Center/Visa	Employee Training	\$2,257.71
98453	First Bankcard Center/Visa	General Supplies	\$79.76
98454	First Bankcard Center/Visa	General Supplies	\$497.89
98455	First Bankcard Center/Visa	Employee Training	\$1,338.48
98456	First Bankcard Center/Visa	Employee Training	\$1,744.26
98457	First Bankcard Center/Visa	Employee Training	\$956.64
98458	First Bankcard Center/Visa	General Supplies	\$754.49
98459	First Bankcard Center/Visa	Software	\$156.44
98460	Mid-Nebraska Disposal Inc	Utility	\$9,265.70
98461	Paper Tiger Shredding Inc	Utility	\$260.00
98462	Super Saver	General Supplies	\$271.34
98463	Super Saver Five Points	General Supplies	\$1,707.39
98464	First Bankcard Center/Visa	General Supplies	\$107.56
98465	Ace Hardware	General Supplies	\$523.40
98466	Adventure Bus and Charter	Student Trans	\$1,272.96
98467	AKRS Equipment Solutions Inc	General Supplies	\$58.20
98468	Aliyah Curtis	Parental Mileage	\$94.34
98469	ASCD	Dues and Fees	\$195.00
98470	Awards Plus	General Supplies	\$623.99
98471	Aziza Alga	Parental Mileage	\$16.08
98472	Banner Solutions	General Supplies	\$586.36
98473	Bomgaars Supply Inc	General Supplies	\$288.58
98474	Citrix Systems Inc	Software	\$4,234.00
98475	City of Grand Island	General Supplies	\$250.00
98476	City of Grand Island - Solid Waste	Utility	\$52.63
98477	Communications Engineering	Technical Services	\$150.00
98478	Construction Rental	General Supplies	\$452.77
98479	Culligan of Grand Island	General Supplies	\$110.10
98480	Dallas Love	Mileage	\$19.16
98481	Eagle Eye Weed Control LLC	Technical Services	\$6,853.24
98482	Eakes Office Solutions	Custodial Materials	\$7,763.58
98483	East West Books	Books	\$358.59
98484	Educational Service Unit 10	Employee Training	\$50.00
98485	Fawn S Gernstein	Employee Training	\$165.00
98486	Follett Content Solutions LLC	Books	\$260.27
98487	Follett School Solutions Inc	Books	\$1,110.02
98488	Fort Hays State University	Misc Expenditures	\$50.00
98489	Friendzy Inc	Software	\$3,976.00
98490	Grand Island Independent	Books	\$80.08
98491	Grand Island Public Schools	Misc Expenditures	\$4,345.68
98492	Grand Island Utilities Dept	Electricity	\$102,042.21
98493	Grones Outdoor Power & Battery	General Supplies	\$1,818.00
98494	Gumdrop Books	Books	\$1,184.45
98495	Gustave A Larson Company	General Supplies	\$1,139.79
98496	Hesselgesser Electric	General Supplies	\$969.20
98497	Holiday Express	Student Transportation	\$765.00
98498	Interstate All Battery Center	General Supplies	\$563.12
98499	Jamie Bisbee	Mileage	\$37.32
98500	JP Boiler Service LLC	General Supplies	\$352.00
98501	Kendall/Hunt Publishing Co	Books	\$196.20

Grand Island Public Schools

Claims Listing

January 9, 2025

Reference No	Payee	Description	Amount
98502	Kenneth DeFrank	Mileage	\$81.87
98503	Kim Jensen	Employee Training	\$246.69
98504	Kimberly Luthy	Employee Training	\$355.00
98505	Kristen Laurent	Technical Services	\$316.58
98506	Lisa Albers	Employee Training	\$353.32
98507	Malerie Lane	General Supplies	\$269.99
98508	NAPA Auto Parts	General Supplies	\$912.87
98509	No Tears Learning Inc	Books	\$472.50
98510	Ruth Abigail Hormachea	Mileage	\$62.18
98511	Sarah Wolf	Mileage	\$17.42
98512	Senior High School Petty Cash	General Supplies	\$327.95
98513	Tarjimly	Professional Services	\$1,576.80
98514	The Home Depot Pro	Custodial Materials	\$8,471.09
98515	Thomas Kolar	General Supplies	\$98.00
98516	TK Elevator Corporation	Technical Services	\$1,811.86
98517	West Music Co	General Supplies	\$48.95
98518	Yandas Music	General Supplies	\$108.35
98519	First Bankcard Center/Visa	Employee Training	\$11,578.49
98520	Cash-Wa Distributing	Food	\$60,480.87
98521	Central Nebraska Refrigeration	Maintenance	\$3,444.07
98522	Chesterman Company	Food	\$136.00
98523	Douglas Equipment	Other Equipment	\$10,852.85
98524	Greenberg Fruit Company	Produce	\$3,329.63
98525	Pan-O-Gold Baking	Bread	\$872.00
98526	Peterson Farms Fresh Inc	Produce	\$4,256.28
98527	US Foods - Grand Island	Food	\$25,569.52
98528	VVS Inc	Food	\$292.30
98529	Hiland Dairy Foods Company LLC	Milk	\$27,556.46
98530	95 Percent Group INC	General Supplies	\$398.20
98531	Ace Hardware	General Supplies	\$676.75
98532	Acte Registration	Dues and Fees	\$80.00
98533	Alexander Asche	Employee Training	\$337.50
98534	American Fence Co Western Ne	Technical Services	\$2,080.00
98535	Amy Hanna	Employee Training	\$236.00
98536	Apple Computer Inc	Technology Supplies	\$149.00
98537	Auto Trim Design	Maintenance	\$1,236.00
98538	Baasch Welding	General Supplies	\$628.50
98539	Best Buy Business Account	Technology Supplies	\$109.98
98540	Bibiana Luevano	Mileage	\$10.29
98541	Border States Industries Inc	General Supplies	\$732.26
98542	Bosselman Energy Inc	General Supplies	\$66.84
98543	Capital Business Systems Inc	Technical Services	\$20,269.66
98544	Capital Business Systems, Inc	Technical Services	\$60.20
98545	CDW Government	Visitor Security Program	\$3,044.08
98546	Central Nebraska Home Builders Associati	Dues and Fees	\$535.00
98547	Christine Hatterman Ostermeyer	Employee Training	\$63.75
98548	Cline Williams Wright Johnson	Contracted Legal Services	\$2,557.50
98549	Communications Engineering	Technical Services	\$180.00
98550	Connie Voss	General Supplies	\$15.96
98551	Copycat Instant Printing	Printing & Binding	\$707.73
98552	Culligan of Grand Island	General Supplies	\$342.96
98553	Cummins Central Power	Technical Services	\$1,825.13

Grand Island Public Schools

Claims Listing

January 9, 2025

Reference No	Payee	Description	Amount
98554	Damian Causgrove	Employee Training	\$165.00
98555	Darlyn Troxel Rowley	Misc Expenditures	\$163.32
98556	David White	General Supplies	\$10.19
98557	Dawn Deuel-Rutt	Employee Training	\$63.75
98558	Eakes Office Solutions	General Supplies	\$14,143.89
98559	Eberl Plumbing & Drain	Technical Services	\$1,680.00
98560	Educational Service Unit 10	Dues and Fees	\$140.00
98561	Globo Holding I LLC	Technical Services	\$225.00
98562	Grand Island Public Schools Nutrition Sv	General Supplies	\$220.29
98563	Grand Island Utilities Dept	Electricity	\$21,157.35
98564	Gustave A Larson Company	General Supplies	\$2,231.63
98565	H2I	Other Equipment	\$7,946.00
98566	Hall County Election Commissioner	Professional Services	\$3,702.55
98567	Holiday Express	Student Trans	\$4,450.00
98568	Hugh O'Brian Youth Leadership	Dues and Fees	\$300.00
98569	Interstate All Battery Center	Maintenance	\$426.65
98570	Jeff Westerby	Mileage	\$148.67
98571	Jill Buettner	Employee Training	\$353.00
98572	Johnson Hardware	General Supplies	\$260.00
98573	JP Boiler Service LLC	General Supplies	\$1,564.50
98574	Kayla Wichman	Employee Training	\$230.50
98575	Kelly Supply Co	General Supplies	\$134.99
98576	KSB School Law PC LLO	Professional Services	\$1,218.45
98577	Lexia Learning Systems LLC	Software	\$4,347.00
98578	Maria Luisa Garcia	Employee Training	\$230.50
98579	Mark A Wortman	Employee Training	\$165.00
98580	Megan L Jaixen	Professional Services	\$6,781.79
98581	Michelle Walker	Employee Training	\$63.75
98582	NAPA Auto Parts	General Supplies	\$535.70
98583	The Home Depot Pro	Custodial Materials	\$13,855.91
98584	TK Elevator Corporation	Technical Services	\$436.00
98585	Tom Dinsdale Chevrolet Cadillac	Maintenance	\$1,473.89
98586	UniFirst Corporation	Technical Services	\$965.92
98587	University Of Nebraska Lincoln	Misc Expenditures	\$175.00
98588	Vari Sales Corporation	General Supplies	\$1,157.10
98589	Verizon Wireless	Telecommunications	\$1,930.61
98590	Victor Outdoor Advertising	Advertising	\$675.00
98591	Village Cleaners	Technical Services	\$303.48
98592	Virgil Harden	Employee Training	\$88.50
98593	Wayne State College	Misc Expenditures	\$50.00
98594	Westside Lanes	General Supplies	\$19.50
98595	White Cap	General Supplies	\$239.98
98596	Winsupply of Grand Island	General Supplies	\$4,057.88
98597	Woodwards Disposal Service Inc	Utility	\$350.00
98598	Alexis K Stuhr	Employee Training	\$165.00
98599	Amazon Cap Services Inc	General Supplies	\$3,614.44
98600	Anneris Shafer	Mileage	\$73.70
98601	Carrie Sheldon	Employee Training	\$304.75
98602	Charter Communications Holdings LLC	Telecommunications	\$59.99
98603	Dan Petsch	Mileage	\$65.12
98604	Denise Pedersen	Employee Training	\$229.00
98605	Jennifer Orozco	Parental Mileage	\$108.01

Grand Island Public Schools

Claims Listing

January 9, 2025

Reference No	Payee	Description	Amount
98606	Kristin M Schultz	Employee Training	\$439.68
98607	Leah Michel	Mileage	\$13.07
98608	Matheson Tri Gas Inc	General Supplies	\$183.24
98609	Menards	General Supplies	\$1,979.72
98610	Michael Persampieri	Employee Training	\$1,262.91
98611	Mid-Nebraska Disposal Inc	Utility	\$80.00
98612	Midwest Alarm Services	Technical Services	\$490.00
98613	Midwest Hydraulic	Maintenance	\$166.20
98614	Midwest Restaurant Supply LLC	General Supplies	\$4,225.00
98615	Mikes Glass Tinting	Technical Services	\$180.00
98616	Mitchell Kresnik	Misc Expenditures	\$47.26
98617	Multi-Health Systems	General Supplies	\$166.25
98618	NDE Early Childhood Training Center	Employee Training	\$100.00
98619	Nebraska Fire Sprinkler Corp	Technical Services	\$2,218.00
98620	Northwestern Energy	Utility	\$4,022.33
98621	O Reilly Auto Parts	General Supplies	\$13.04
98622	Office Depot	General Supplies	\$135.83
98623	One Source	Technical Services	\$1,007.00
98624	Overhead Door Of Grand Island	Technical Services	\$266.38
98625	Pearson Clinical Assessment	Software	\$8,806.00
98626	Policy Studies Associates Inc	Professional Services	\$9,166.67
98627	Pomp's Tire Service Inc	General Supplies	\$857.63
98628	Quill Corporation	General Supplies	\$1,294.96
98629	R8 Productions LLC	General Supplies	\$5,556.00
98630	Read Naturally	Software	\$2,860.00
98631	Reams Sprinkler Supply Co	Custodial Materials	\$3,564.66
98632	Rentokil North America Inc	Technical Services	\$3,082.88
98633	Riverside Technologies Inc	General Supplies	\$528.00
98634	Rons Music	Professional Services	\$72.00
98635	Safety-Kleen Corporation	Technical Services	\$222.13
98636	Sarah Nedrig	Mileage	\$243.05
98637	Scott Cafe	General Supplies	\$306.00
98638	Sherwin Williams Company	General Supplies	\$483.22
98639	Shiffler Equipment Sales Inc	General Supplies	\$6,048.90
98640	Smart Gen Society Inc	Professional Services	\$750.00
98641	Social Thinking	General Supplies	\$68.44
98642	Solution Tree LLC	Software	\$196.00
98643	Sports Facility Maintenance LLC	Technical Services	\$8,120.00
98644	Sportsgraphics	General Supplies	\$2,764.00
98645	State Glass Inc	Technical Services	\$255.10
98646	Steven Strand	Mileage	\$84.42
98647	Stuhr Museum Of The Prairie Pioneer	Professional Services	\$4,144.00
98648	Summer Stephens	Employee Training	\$391.31
98649	Toni Palmer	Employee Training	\$298.07
98650	Treyton Randall	Employee Training	\$402.00
98651	Vivian Mendoza Johnson	Mileage	\$46.77
98652	Alex Niederklein	Employee Training	\$383.48
98653	Amanda Smith	Mileage	\$24.66
98654	Calvin Noziska Joseph	Mileage	\$8.58
98655	Century Link	Telecommunications	\$372.50
98656	Constance L Palu	Mileage	\$55.74
98657	Danny Oberg	Rentals - Other	\$3,400.00

Grand Island Public Schools

Claims Listing

January 9, 2025

Reference No	Payee	Description	Amount
98658	Grand Island Public Schools Nutrition Sv	Emp Benefits	\$1,281.90
98659	Gregory L Schlegel	Employee Training	\$230.50
98660	Jake Myers	Employee Training	\$237.50
98661	Jenny Lynn Rother	Mileage	\$131.72
98662	Joni Pritchard	Mileage	\$153.03
98663	Katelin Probasco	Mileage	\$33.03
98664	Marty Markvicka	Mileage	\$25.53
98665	Matheson Tri Gas Inc	General Supplies	\$50.00
98666	Megan Seim	Technical Services	\$280.67
98667	Megan Stone	Employee Training	\$258.50
98668	Menards	General Supplies	\$425.55
98669	Midwest Alarm Services	Technical Services	\$553.48
98670	National Braille Press Inc	General Supplies	\$78.11
98671	Nebraska School Public Relations Assoc	Dues and Fees	\$50.00
98672	Nicole Marie Ninemire	Mileage	\$31.49
98673	Northwestern Energy	Utility	\$270.81
98674	O Reilly Auto Parts	Maintenance	\$50.00
98675	Office Depot	General Supplies	\$55.07
98676	Oscar Morales	Mileage	\$28.14
98677	Overhead Door Of Grand Island	General Supplies	\$228.76
98678	Pamela Stubblefield	Mileage	\$18.09
98679	Panchita Portillo	Mileage	\$76.25
98680	Platte Valley Communications	General Supplies	\$833.22
98681	Plow Right Marking Stakes	General Supplies	\$1,053.31
98682	Psychological Assessment Resources Inc	General Supplies	\$483.18
98683	Rentokil North America Inc	Technical Services	\$938.36
98684	Rising Hope Counseling & Consulting PC	Professional Services	\$500.00
98685	Riverside Insights	General Supplies	\$853.05
98686	Road to Awesome LLC	Employee Training	\$247.00
98687	Sams Club Direct	General Supplies	\$1,446.58
98688	Sapp Bros Inc	General Supplies	\$2,620.54
98689	Sara Robinson	Mileage	\$49.58
98690	School Health Corporation	General Supplies	\$194.90
98691	Smart Gen Society Inc	Employee Training	\$600.00
98692	State Glass Inc	General Supplies	\$3,560.00
98693	Toni Palmer	Mileage	\$52.12
	Central Nebraska Education Agency	Lease	\$45,000.00
	Holiday Express	Student Transportation	\$151,170.43
	Medsurety	Employee Benefits	\$664.00
	Soliant Health LLC	Contracted Services	\$6,257.06
	Soliant Health LLC	Contracted Services	\$17,473.11
	Soliant Health LLC	Contracted Services	\$17,022.27
	Soliant Health LLC	Contracted Services	\$12,717.62
	BOKF, National Association	Bond Interest	\$13,300.00
	BOKF, National Association	Bond Interest	\$491,020.00
	BOKF, National Association	Bond Interest	\$370,888.38
	Raptor Technologies, LLC	Visitor Security Program	\$53,316.02
	Head Start Family Dev Program	Child care grant	\$25,976.38
	Head Start Family Dev Program	Child care grant	\$13,432.52
	Ombudsman Educational Services, LTD	Tution	\$172,375.00
	Head Start Family Dev Program	Child care grant	\$19,575.19
	Head Start Family Dev Program	Child care grant	\$12,755.93

Grand Island Public Schools

Claims Listing

January 9, 2025

Reference No	Payee	Description	Amount
	Soliant Health LLC	Contracted Services	\$17,985.58
	Mechanical Sales Inc	Maint	\$47,560.00
	Soliant Health LLC	Contracted Services	\$15,985.74
	Soliant Health LLC	Contracted Services	\$1,898.88
	Soliant Health LLC	Contracted Services	\$15,433.26
	Mechanical Sales Inc		<u>\$50,000.00</u>
			\$2,639,943.45
	December 13, 24 Payroll	All Funds	<u>\$9,573,197.82</u>
			<u><u>\$12,213,141.27</u></u>



Kneale Administration Building

Dan O. Petsch
Director of Buildings and Grounds

December 30th, 2024

RE: Proposals received for Access Point Window Safety Film

BUDGET: QCPUF

PROPOSALS RECEIVED:

Vendor	3M Ultra Night Vision 25 Sq. Ft.	3M Ultra 800mil Clear Sq. Ft.	Total Cost
MGT Films	7,020 Sq. Ft.	2,609 Sq. Ft.	\$162,862
Tint Revolution	5,829 Sq. Ft	3,193 Sq. Ft	\$174,575.70
Window Optics	5,818 Sq. Ft	3,355 Sq. Ft.	\$278,412.68
School Specialty	7,075 Sq. Ft.	4,143.74 Sq. Ft.	\$209,302.21

RECOMMENDATION:

It is recommended to approve the proposal received from MGT Films at a cost of \$162,862 for a combined total of 9,629 Sq. Ft. This will be funded through the Qualified Capital Purpose Undertaking Fund (QCPUF).

Dan O. Petsch
Director of Buildings & Grounds

Kneale Administration Building

Dan O. Petsch
Director of Buildings and Grounds



December 30th, 2024

RE: Proposals received for Wired Network at Walnut MS, Westridge MS, West Lawn Elementary, and Newell Elementary

BUDGET: QCPUF

PROPOSALS RECEIVED:

Vendor	Total Equipment Price	Total Bond Price	Total Cost
Hamilton Information Systems	\$1,159,210.26	\$5,796.05	\$1,165,006.30

RECOMMENDATION:

It is recommended to approve the proposal received from Hamilton Information Systems for a cost of \$1,159,210.26. This will be funded through the Qualified Capital Purpose Undertaking Fund (QCPUF) and has a projected completion date of July 25th, 2025.

A handwritten signature in blue ink that reads "Dan O. Petsch".

Dan O. Petsch
Director of Buildings & Grounds

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

**STAFF ADJUSTMENT
January 9th, 2025**

Certified New Hires

<u>Name</u>	<u>Assignment/FTE/Building</u>	<u>Degree/ Level</u>	<u>College/ University</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
Reid Beilby	Supervisor of Child Nutrition/ 1.0 FTE/Kneale	BA+00	UNK	12/02/2024	M. Ramirez
Jordon Messersmith	Supervisor SE 230 Day/ 1.0 FTE/Kneale - SE	MA+00 -02	UNK	08/16/2025	New Position
Natalie Morgan	Fourth Grade/1.0 FTE/ Jefferson	BA+00 -02	UNK	01/06/2025	K. Gallo

New Hire/Extra Standard Assignment

<u>Name</u>	<u>Assignment/Building</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
Neil Berger	Soccer Girls MS Assistant/Barr	02/05/2025	K. Zeller
Makena Ramirez	Instrumental Band Marching HS Aide/GISH	12/05/2024	New Position
Damon Rodriguez	Wrestling Girls MS Assistant/Barr	11/05/2024	T. Brandt
Kane Schmall	Basketball Boys MS Assistant/Westridge	11/05/2024	J. Hoos

Classified New Hires

<u>Name</u>	<u>Assignment/FTE/Building</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
Dalia Acosta	Elem & MS Para/.9375 FTE/Engleman	01/08/2024	C. McMullen
Lisa George	Satellite Crlr Elem/.5938 FTE/Stolley Park	12/05/2024	N. Savage
Donald Giltz	Paraed Inst Suppt/.9375 FTE/Starr	12/11/2024	E. Dominguez J
Jade Johnson	Paraed Inst Suppt/.9375 FTE/Howard	01/08/2025	R. Mendez
Steven Harris	Custodian Night Supervisor Sr High/1.0 FTE/GISH	12/09/2024	J. Moreno
Hayden Honomichl	Positive Suppt Monitor/1.0 FTE/Wasmer	01/06/2025	New Position
Alexander Iturbide B	Bilingual Para ESL/.9375 FTE/Barr	01/08/2025	L. Negron L
Evelyn Marinez P	Asst Sec Middle School/.50 FTE/Walnut	12/30/2024	P. Gonzalez
Khlood Rahmt Alla	Elem Lunch Monitor/.3750 FTE/Shoemaker	12/10/2024	C. Haines
Daisy Ramirez G	Paraed Translator/1.0 FTE/GISH	01/06/2025	K. Benedict
Nicole Sanders	Satellite Crlr Elem/.5625 FTE/Newell	01/07/2025	G. Villanueva R
Briana J Shipp-Weekley	Paraed Inst Suppt/.9375 FTE/Barr	12/17/2024	R. Lohse
Amy Stockton	Paraed Inst Suppt/.9375 FTE/Stolley Park	01/08/2025	C. Sanchez
Megan Stuchlik	Parapro Alt Prg/.9375 FTE/Shoemaker-ELS	12/03/2024	J. Britton
Estephanie Terrazas R	Elem & MS Para/.9375 FTE/Starr	12/18/2024	E. Shaw

Certified Separations

<u>Name</u>	<u>Assignment/FTE/Building</u>	<u>Effective</u>
Shellie Meyer	Fifth Grade/1.0 FTE/Jefferson	12/20/2024
Kellie O'Neill	Social Studies/1.0 FTE/Walnut	01/01/2025
Chad Paysen	Fifth Grade/1.0 FTE/Dodge	01/01/2025
Mara Spilovoy	Payroll Administrator/1.0 FTE/Kneale	12/13/2024

Certified Extra Standard Separations

<u>Name</u>	<u>Assignment/Building</u>	<u>Effective</u>
Tod Brandt	Wrestling Boys MS Assistant/Barr	05/23/2024
Faviola Canfield	Volleyball MS Assistant/Walnut	11/04/2024
Scott Galusha	Softball Varsity HS Head/GISH	12/04/2024
Tristen Gardner	Cheerleading Fall HS Head/GISH	12/04/2024
Tristen Gardner	Cheerleading Winter HS Head/GISH	02/04/2025
Fernando Sanchez	Soccer Boys MS Assistant/Walnut	05/23/2024
Hannah Schmidt	Soccer Boys MS Assistant/Barr	05/23/2024

Classified Separations

<u>Name</u>	<u>Assignment/FTE/Building</u>	<u>Effective</u>
Ashley Alvarez	ELC Inst Suppt/1.0 FTE/ OLC	12/03/2024
Vicki Boord	Satellite Crlr Elem/.375 FTE/West Lawn	12/20/2024
Anthony Casillas	Study Hall Suprvsr/.9375 FTE/GISH	12/02/2024
Michael Clegg	Asst Cust Elem/1.0 FTE/Lincoln	12/20/2024
Brandi Goodro	Elem & MS Para/.8750 FTE/ Starr	12/13/2024
Charlie Haines	Elem Lunch Monitor/.3750 FTE/ Shoemaker	11/18/2024
Elizabeth Harders	Parapro Campus Monitor/1.0 FTE/GISH	12/02/2024
Alan Hayman	Head Cust Sr/1.0 FTE/GISH	12/04/2024
Mark Jones	Yard Worker Summ II/1.0 FTE/Kneale	11/27/2024
Robert Knapp	Yard Worker Summ II/1.0 FTE/Kneale	11/01/2024

Classified Separations(Continued)

<u>Name</u>	<u>Assignment/FTE/Building</u>	<u>Effective</u>
David Krolikowski	Yard Worker Summ II/1.0 FTE/Kneale	11/22/2024
Luis Negron L	Bilingual Para ELS/.9375 FTE/Barr	11/22/2024
Richard Neufeld	Head Carp/Locksmith/1.0 FTE/Kneale	02/04/2025
Catarina Sanchez	Paraed Inst Suppt/.9375 FTE/Howard	12/03/2024

Certified Changes

<u>Name</u>	<u>Former Assignment</u>	<u>New Assignment</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
Tausha Jones	Fourth Grade/1.0 FTE/ Wasmer	Academic Support Coach/ .50 FTE/Jefferson/.50 FTE/ Knickrehm	01/05/2025	S. Hespe
Dimitrius Powell	Apprentice Teacher/1.0 FTE/ GISH	Social Studies/1.0 FTE/ Walnut	01/06/2025	K. O'Neil

Certified Changes/Extra Standard Assignments

<u>Name</u>	<u>Former Assignment</u>	<u>New Assignment</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
Kathryn Zeller	Soccer Girls MS Assistant/ Barr	Soccer Boys MS Assistant/ Barr	02/05/2025	H. Schmidt

Classified Changes

<u>Name</u>	<u>Former Assignment</u>	<u>New Assignment</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
Katyria Benedict	Paraed Translator/1.0 FTE GISH	Clerical HS Registr/1.0 FTE GISH	12/02/2024	B. Gentry
Denise Bone	Nutr Svcs Supervisor/ 1.0 FTE/Kneale	NS Spvsr of Operations/ 1.0 FTE/Kneale	12/05/2024	Open
Kaitlyn Carlson	ELC Inst Suppt/.50 FTE/ OLC	ELC Inst Suppt/1.0 FTE/ OLC	12/09/2024	A. Alvarez
Beth Gentry	Clerical HS Registrar/ 1.0 FTE.GISH	HR Staff Suppt Specialist/ 1.0 FTE/Kneale	12/09/2024	C. Beran
Christine Kolar	Admin Asst/1.0 FTE/ Kneale	Admin Asst Assc Sup/ 1.0 FTE/Kneale	12/05/2024	Open
Trista Mankle	Elem & MS Para/.3063 FTE/ Seedling Mile	Elem and MS Para/.4063 FTE Seedling Mile	01/08/2025	Open
Callum Pinkham	Carpenter/1.0 FTE/ Kneale	Head Carp/Locksmith/ 1.0 FTE/Kneale	12/09/2024	R. Neufeld
Lynne Smith	Asst Sec Alt HS/1.0 FTE/ Success Academy	Parapro Compus Monitor/ 1.0 FTE/GISH	01/08/2025	E. Harders
Monti Starkey	LPN/.9375 FTE/Starr	LPN/.9375 FTE/Jefferson	01/08/2025	E. Peterson
Gladys Villanueva R	Satellite Clrl Elem/.5625 FTE Newell	Server Elem/.50 FTE/ Stolley Park	12/09/2024	S. Hanna

Certified Special Assignment

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
NONE.			

Certified Special Assignment Separations

<u>Name</u>	<u>Assignment/Building</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
NONE.			

Certified Requests for Leave of Absence

<u>Name</u>	<u>Assignment/School</u>	<u>Date of Leave</u>	<u>Reason</u>
NONE.			

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



FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

Facility Usage Agreement

This Agreement is entered into the 18th day of November 2024, by and between the Grand Island YMCA, hereinafter referred to as YMCA and Grand Island Public Schools, hereinafter referred to as GIPS.

Whereas the YMCA owns and operates an indoor swimming pool located at 221 E South Front Street Grand Island, NE, hereinafter termed "swimming facilities" and the GIPS desires to utilize the swimming facilities for the Grand Island Senior High Swim Team. Now, therefore, in consideration of the premises and the mutual covenants and agreements herein contained, the parties agree as follows:

Section 1. The YMCA agrees that GIPS will have use of the swimming facilities during interscholastic swimming season for any meets or tournaments involving competition with other schools from the first day of practice through the state meet as determined by the Nebraska State Activities Association (NSAA). The YMCA agrees that GISH will have the right to practice between the hours of 5:15-7:00 am on Monday and Thursday, 6:00-7:30 am on Saturday and 3:45-5:30 pm Monday through Friday. Home meets scheduled at the YMCA will need pool set up and warm ups to start approximately 1.5 hours prior to the start time of the meet. GIPS will inform the YMCA of its schedule at least three months prior to the official starting date of the competitive swimming season as designated by the NSAA.

Section 2. GIPS shall pay the YMCA \$107 per hour of pool time used. This shall be paid monthly after any necessary deductions have been agreed upon and applied by the signed parties. YMCA will credit back charges for use of GIPS facilities. GIPS and the YMCA shall give the other party 48 hour's notice of any cancellation of the use of the swimming facility except when such cancellation is necessitated by adverse weather conditions, school or city closures or acts of God.

Section 3. During all times when GIPS is using the YMCA facilities, GIPS personnel shall be responsible for the supervision of all students. GIPS shall indemnify and hold harmless the YMCA from any liability that GIPS may incur for any injury or harm arising out of the use of the facilities by GIPS, its students, spectators, athletes and coaches. YMCA agrees to provide safe facilities at all times for use by GIPS. YMCA shall indemnify and hold harmless GIPS from any liability that GIPS may incur for any injury or harm arising out of the YMCA's failure to provide safe swimming facilities.

Section 4. During the performance of this Agreement the parties shall comply with Neb. Rev. Stat. § 4-114, which requires that every public employer and public contractor shall register with and use a federal immigration verification system (E-verify or an equivalent federal program) to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

Section 5. During the performance of this Agreement the parties shall comply with the Nebraska Fair Labor Standards, Neb. Rev. Stat. §73-102 to §73-105; and with Neb. Rev. Stat. §48-1122, which requires the contractor and its subcontractors to not discriminate against any employee or applicant for employment, to be employed in the performance of such contract, with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his or her race, color, religion, sex, disability, or national origin.

Section 6. During the performance of this Agreement the parties shall comply with the Americans with Disabilities Act of 1990 for employees performing work under this contract.

In witness whereof, the parties have caused this agreement to be executed by the Grand Island YMCA of Grand Island, Nebraska and Grand Island Public Schools of Grand Island, Nebraska, the day indicated by such signature.

YMCA Representative

GIPS Representative

Date

Date

Grand Island Public Schools

Fund Balances

Fiscal Year: 2024-2025

Month: January

Year: 2025

Fund Type:

Include Cash Balance

FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
01	General	\$36,987,659.91	\$53,687,798.94	(\$43,556,074.64)	\$0.00	\$47,119,384.21
02	Depreciation	\$4,704,631.55	\$0.00	(\$123,891.14)	\$0.00	\$4,580,740.41
03	Employee Benefit	\$3,372,665.76	\$53,795.84	(\$2,033.90)	\$0.00	\$3,424,427.70
04	Contingency	\$1,089,530.47	\$18,190.12	\$0.00	\$0.00	\$1,107,720.59
05	Activities	\$3,358,517.80	\$810,071.13	(\$819,839.18)	\$0.00	\$3,348,749.75
06	School Nutrition	\$1,928,966.31	\$2,095,734.93	(\$3,367,749.22)	\$0.00	\$656,952.02
07	Bond	\$7,935,554.75	\$16,859,324.38	(\$19,744,460.15)	\$0.00	\$5,050,418.98
08	Special Building	\$3,819,798.86	\$612,356.02	(\$75,927.50)	\$0.00	\$4,356,227.38
09	Qualified Capitol Purpose Undertaking	\$1,586,697.82	\$8,188,212.00	(\$1,064,931.92)	\$0.00	\$8,709,977.90
10	Cooperative	\$711,935.19	\$0.00	(\$224,999.98)	\$0.00	\$486,935.21
12	Student Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total:		\$65,495,958.42	\$82,325,483.36	(\$68,979,907.63)	\$0.00	\$78,841,534.15

End of Report

Consent Agenda

The Board designates the following:

- Board Secretary – Dr. Summer Stephens
- Treasurer – Ms. Lori Forsythe
- Fund depository – Wells Fargo Bank, Five Points Bank, NE Liquid Asset Fund, First National Bank of Omaha, Pinnacle Bank, Bank of Oklahoma Financial, and Union Bank and Trust
- Legal counsel – GIPS engages with attorneys based on the area of expertise needed such as Cline Williams, Perry Law Firm, KSB, and Gilmore Bell
- Legal newspaper – Grand Island Independent
- Method of publicizing meetings – Meetings are publicized in the Grand Island Independent, distributed to local media outlets, and posted on the GIPS website
- Non-discrimination compliance coordinator – Dr. Summer Stephens
- State and federal authorized representatives – Mr. Virgil Harden and Dr. Summer Stephens

GIPS BOE Regular Meeting
Thursday, January 9, 2025 5:30 PM
Kneale Administration Building - Board Room

1. CALL TO ORDER

Speaker(s): Board President

2. Oath of office for newly elected board members.

3. ROLL CALL

Speaker(s): Mrs. Angela Dibbert

4. ELECTION OF OFFICERS

Speaker(s): Dr. Summer Stephens

5. Signing of the Board Operating Principles by all Board Members

Speaker(s): Dr. Summer Stephens

6. 2112 Board Member Code of Ethics

Speaker(s): Dr. Summer Stephens

7. CONSENT AGENDA

Speaker(s): Board President

7.1. Minutes from the previous month's meeting

7.2. Acceptance of Agendas From Standing Committees

7.3. Claims as submitted

7.4. Bid Proposals as submitted

7.5. Staff Adjustments as submitted

7.6. MOU, Agreements, and Contract Renewals

7.6.1. YMCA Facilities Usage Agreement - Pool

7.7. Treasurer's Report as submitted

7.8. Board of Education Designees for 2025

7.9. Approval of Agenda as submitted

8. SPECIAL RECOGNITION

8.1. Superintendent's Holiday Card Contest Finalists & Winners

Speaker(s): Mr. Mitch Roush

9. REQUESTS TO ADDRESS THE BOARD

Speaker(s): Board President

10. INFORMATION ITEMS

10.1. Results of Bond Fund Tender Offer Refunding Bonds, Series 2024 \$12.97M

Speaker(s): Mr. Virgil Harden and Mr. Paul Grieger

10.2. Project List FY 2024-2025

Speaker(s): Mr. Dan Petsch

10.3. Policy

10.3.1. 4350 CORPORATE CREDIT CARDS

Speaker(s): Mr. Matt Fisher

10.3.2. 4410 AUDITS

Speaker(s): Mr. Matt Fisher

10.3.3. 4420 FINANCIAL REPORTS AND STATEMENTS

Speaker(s): Mr. Matt Fisher

10.3.4. 4443 VENDOR RELATIONS

Speaker(s): Mr. Matt Fisher

10.3.5. 4451 AUTHORIZED SIGNATURES

Speaker(s): Mr. Matt Fisher

10.3.6. 4570 COMMERCIAL ADVERTISING IN SCHOOLS

Speaker(s): Mr. Matt Fisher

11. ACTION ITEMS

11.1. American Civics Bi-yearly Report

Speaker(s): Mrs. Cara Kuhl

11.2. GIEA Request for Recognition for 2026-2027

Speaker(s): Dr. Carrie Kolar

11.3. 2025-26 GIPS Calendar Adoption

Speaker(s): Dr. Carrie Kolar, Dr. Summer Stephens

11.4. 4211 BUDGET ADOPTION PROCEDURES

Speaker(s): Mr. Matt Fisher

11.5. 4212 BUDGET HEARINGS AND REVIEWS

Speaker(s): Mr. Matt Fisher

11.6. 4310 LOCAL, STATE, AND FEDERAL FUNDING

Speaker(s): Mr. Matt Fisher

11.7. 4312 INTERNAL CONTROLS FOR FEDERAL AND STATE AWARDS

Speaker(s): Mr. Matt Fisher

12. REPORTS

12.1. Grand Island Public Schools Foundation Report

Speaker(s): Mrs. Lisa Albers

12.2. Student Representative Report

Speaker(s): Mr. Owen Williams

12.3. Superintendent Report
Speaker(s): Mr. Matt Fisher

13. NOTIFICATION OF UPCOMING BOARD MEETINGS

14. ADJOURNMENT

SOURCES AND USES OF FUNDS

**HALL COUNTY SCHOOL DISTRICT 0002
(GRAND ISLAND PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2024
Tender Pay and Cancel Refunding of Taxable Series 2019 and 2020 Bonds
29.27% Tender Participation, Tender for Immediate Call at Market Prices, 3.00% Premium
'AA-' Rated, Non-BQ, 2039 Final Maturity, 12/15/34 Par Call
FINAL PRICING**

Dated Date 12/16/2024
Delivery Date 12/16/2024

Sources:

Bond Proceeds:	
Par Amount	12,970,000.00
Premium	1,897,609.30
	14,867,609.30

Uses:

Refunding Escrow Deposits:		
Cash Deposit	-14,471,583.52	DTC's calculation: \$14,471,583.51 (\$.01 difference)
Cost of Issuance:		
Bond Counsel	108,000.00	
Information Agent	11,512.45	
Rating	8,000.00	
DTC	975.00	
IPREO	874.23	
Paying Agent	750.00	
CUSIP	722.00	
	130,833.68	
Delivery Date Expenses:		
Underwriter's Discount	97,275.00	
Dealer Manager Fee	167,450.00	
	264,725.00	
Other Uses of Funds:		
Rounding Amount	467.10	Adjusted to \$467.11
	14,867,609.30	

SUMMARY OF BONDS REFUNDED

**HALL COUNTY SCHOOL DISTRICT 0002
(GRAND ISLAND PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA**

GENERAL OBLIGATION REFUNDING BONDS, SERIES 2024

**Tender Pay and Cancel Refunding of Taxable Series 2019 and 2020 Bonds
29.27% Tender Participation, Tender for Immediate Call at Market Prices, 3.00% Premium**

'AA-' Rated, Non-BQ, 2039 Final Maturity, 12/15/34 Par Call

FINAL PRICING

Bond	Maturity Date	CUSIP	Interest Rate	Par Amount	Call Date	Call Price
Ser 2019 TX GO, AA- Rtd Par'l AR of 12s & 14s (callable 12/15/26, mat 12/15/39) w/ Tender Call:						
SERIAL	12/15/2027	406036 JW4	2.340%	565,000	12/16/2024	95.197
	12/15/2028	406036 JX2	2.390%	580,000	12/16/2024	93.959
	12/15/2029	406036 JY0	2.440%	60,000	12/16/2024	92.825
	12/15/2030	406036 JZ7	2.490%	1,310,000	12/16/2024	91.617
	12/15/2032	406036 KB8	2.640%	2,795,000	12/16/2024	89.848
	12/15/2033	406036 KC6	2.740%	2,565,000	12/16/2024	89.127
TERM39	12/15/2036		3.051%	550,000	12/16/2024	84.982
	12/15/2037		3.051%	565,000	12/16/2024	84.982
	12/15/2038		3.051%	585,000	12/16/2024	84.982
	12/15/2039	406036 KE2	3.051%	605,000	12/16/2024	84.982
				<u>10,180,000</u>		
Ser 2020 TX GO, AA- Rtd Adv Refg of 12 & 14s (callable 12/15/28, mat 12/15/34) w/ Tender Call:						
TXSER	12/15/2031	406036 KM4	1.685%	1,840,000	12/16/2024	85.541
TXTERM34	12/15/2032		1.945%	80,000	12/16/2024	81.347
	12/15/2033		1.945%	80,000	12/16/2024	81.347
	12/15/2034	406036 KN2	1.945%	2,090,000	12/16/2024	81.347
TXSER	12/15/2035	406036 KP7	2.015%	2,475,000	12/16/2024	79.649
				<u>6,565,000</u>		
				<u>16,745,000</u>		

SUMMARY OF REFUNDING RESULTS

HALL COUNTY SCHOOL DISTRICT 0002
(GRAND ISLAND PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2024
Tender Pay and Cancel Refunding of Taxable Series 2019 and 2020 Bonds
29.27% Tender Participation, Tender for Immediate Call at Market Prices, 3.00% Premium
'AA-' Rated, Non-BQ, 2039 Final Maturity, 12/15/34 Par Call
FINAL PRICING

Dated Date	12/16/2024
Delivery Date	12/16/2024
Arbitrage yield	3.057708%
Escrow yield	0.000000%
Value of Negative Arbitrage	
Bond Par Amount	12,970,000.00
True Interest Cost	3.253437%
Net Interest Cost	3.518597%
All-In TIC	3.523614%
Average Coupon	5.000000%
Average Life	9.370
Weighted Average Maturity	9.393
Par amount of refunded bonds	16,745,000.00
Average coupon of refunded bonds	2.428507%
Average life of refunded bonds	9.026
Remaining weighted average maturity of refunded bonds	9.026
PV of prior debt to 12/16/2024 @ 3.057708%	15,920,522.70
Net PV Savings	929,716.83
Percentage savings of refunded bonds	5.552206%
Percentage savings of refunding bonds	7.168210%

SAVINGS

HALL COUNTY SCHOOL DISTRICT 0002
(GRAND ISLAND PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2024
Tender Pay and Cancel Refunding of Taxable Series 2019 and 2020 Bonds
29.27% Tender Participation, Tender for Immediate Call at Market Prices, 3.00% Premium
'AA-' Rated, Non-BQ, 2039 Final Maturity, 12/15/34 Par Call
FINAL PRICING

Date	Prior Debt Service	Refunding Debt Service	Refunding Receipts	Refunding Net Cash Flow	Savings	Annual Savings	Present Value to 12/16/2024 @ 3.0577083%
12/16/2024			467.10	-467.10	467.10		467.10
06/15/2025	200,099.16	322,448.61		322,448.61	-122,349.45		-120,517.23
12/15/2025	200,099.16	324,250.00		324,250.00	-124,150.84	-246,033.19	-120,450.14
06/15/2026	200,099.16	324,250.00		324,250.00	-124,150.84		-118,636.36
12/15/2026	200,099.16	324,250.00		324,250.00	-124,150.84	-248,301.68	-116,849.90
06/15/2027	200,099.16	324,250.00		324,250.00	-124,150.84		-115,090.33
12/15/2027	765,099.16	539,250.00		539,250.00	225,849.16	101,698.32	206,214.02
06/15/2028	193,488.66	318,875.00		318,875.00	-125,386.34		-112,761.39
12/15/2028	773,488.66	543,875.00		543,875.00	229,613.66	104,227.32	203,384.78
06/15/2029	186,557.66	313,250.00		313,250.00	-126,692.34		-110,530.36
12/15/2029	246,557.66	313,250.00		313,250.00	-66,692.34	-193,384.68	-57,308.33
06/15/2030	185,825.66	313,250.00		313,250.00	-127,424.34		-107,846.16
12/15/2030	1,495,825.66	1,188,250.00		1,188,250.00	307,575.66	180,151.32	256,398.07
06/15/2031	169,516.16	291,375.00		291,375.00	-121,858.84		-100,053.05
12/15/2031	2,009,516.16	1,651,375.00		1,651,375.00	358,141.16	236,282.32	289,626.34
06/15/2032	154,014.16	257,375.00		257,375.00	-103,360.84		-82,328.53
12/15/2032	3,029,014.16	2,582,375.00		2,582,375.00	446,639.16	343,278.32	350,398.02
06/15/2033	116,342.16	199,250.00		199,250.00	-82,907.84		-64,063.54
12/15/2033	2,761,342.16	2,369,250.00		2,369,250.00	392,092.16	309,184.32	298,410.46
06/15/2034	80,423.66	145,000.00		145,000.00	-64,576.34		-48,407.18
12/15/2034	2,170,423.66	1,865,000.00		1,865,000.00	305,423.66	240,847.32	225,501.58
06/15/2035	60,098.41	102,000.00		102,000.00	-41,901.59		-30,471.09
12/15/2035	2,535,098.41	2,217,000.00		2,217,000.00	318,098.41	276,196.82	227,839.72
06/15/2036	35,162.78	49,125.00		49,125.00	-13,962.22		-9,849.93
12/15/2036	585,162.78	504,125.00		504,125.00	81,037.78	67,075.56	56,308.83
06/15/2037	26,772.53	37,750.00		37,750.00	-10,977.47		-7,512.80
12/15/2037	591,772.53	512,750.00		512,750.00	79,022.53	68,045.06	53,267.33
06/15/2038	18,153.45	25,875.00		25,875.00	-7,721.55		-5,126.55
12/15/2038	603,153.45	530,875.00		530,875.00	72,278.45	64,556.90	47,265.02
06/15/2039	9,229.28	13,250.00		13,250.00	-4,020.72		-2,589.68
12/15/2039	614,229.28	543,250.00		543,250.00	70,979.28	66,958.56	45,028.10
	20,416,764.10	19,046,448.61	467.10	19,045,981.51	1,370,782.59	1,370,782.59	929,716.83

Savings Summary

PV of savings from cash flow	929,716.83
Net PV Savings	929,716.83

SAVINGS BY MATURITY

**HALL COUNTY SCHOOL DISTRICT 0002
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29.27% Tender Participation, Tender for Immediate Call at Market Prices, 3.00% Premium
'AA-' Rated, Non-BQ, 2039 Final Maturity, 12/15/34 Par Call
FINAL PRICING**

Bond	Maturity Date	Interest Rate	Par Amount	Nominal Savings	Nominal Savings Percent	
Ser 2019 TX GO, AA- Rtd Par'l AR of 12s & 14s (callable 12/15/26, mat 12/15/39) w/ Tender Call, 19TA24J5:						
SERIAL	12/15/2027	2.340%	565,000.00	6,072.31	1.075%	
	12/15/2028	2.390%	580,000.00	11,085.95	1.911%	
	12/15/2029	2.440%	60,000.00	1,530.67	2.551%	
	12/15/2030	2.490%	1,310,000.00	49,998.11	3.817%	
	12/15/2032	2.640%	2,795,000.00	153,345.93	5.486%	
	12/15/2033	2.740%	2,565,000.00	165,571.35	6.455%	
	TERM39	12/15/2036	3.051%	550,000.00	45,816.55	8.330%
		12/15/2037	3.051%	565,000.00	40,329.89	7.138%
		12/15/2038	3.051%	585,000.00	34,323.18	5.867%
		12/15/2039	3.051%	605,000.00	28,236.79	4.667%
			<u>10,180,000.00</u>	<u>536,310.72</u>		
Ser 2020 TX GO, AA- Rtd Adv Refg of 12 & 14s (callable 12/15/28, mat 12/15/34) w/ Tender Call, 20GTXAP1:						
TXSER	12/15/2031	1.685%	1,840,000.00	82,230.47	4.469%	
TXTERM34	12/15/2032	1.945%	80,000.00	8,885.53	11.107%	
	12/15/2033	1.945%	80,000.00	2,590.64	3.238%	
	12/15/2034	1.945%	2,090,000.00	137,101.48	6.560%	
TXSER	12/15/2035	2.015%	2,475,000.00	160,308.47	6.477%	
			<u>6,565,000.00</u>	<u>391,116.58</u>		
			<u>16,745,000.00</u>	<u>927,427.30</u>		

BOND PRICING

**HALL COUNTY SCHOOL DISTRICT 0002
(GRAND ISLAND PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2024
Tender Pay and Cancel Refunding of Taxable Series 2019 and 2020 Bonds
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'AA-' Rated, Non-BQ, 2039 Final Maturity, 12/15/34 Par Call
FINAL PRICING**

Bond Component	Maturity Date	CUSIP	Amount	Rate	Yield	Price	Yield to Maturity	Call Date	Call Price	Premium (-Discount)
Serial Bonds:										
	12/15/2027	406036 LD3	215,000	5.000%	2.720%	106.519				14,015.85
	12/15/2028	406036 LE1	225,000	5.000%	2.770%	108.383				18,861.75
	12/15/2030	406036 LF8	875,000	5.000%	2.850%	111.775				103,031.25
	12/15/2031	406036 LG6	1,360,000	5.000%	2.870%	113.416				182,457.60
	12/15/2032	406036 LH4	2,325,000	5.000%	2.950%	114.509				337,334.25
	12/15/2033	406036 LJ0	2,170,000	5.000%	2.991%	115.745				341,666.50
	12/15/2034	406036 LK7	1,720,000	5.000%	3.080%	116.413				282,303.60
	12/15/2035	406036 LL5	2,115,000	5.000%	3.130%	115.946 C	3.263%	12/15/2034	100.000	337,257.90
			<u>11,005,000</u>							<u>1,616,928.70</u>
Term Bond due 2039:										
	12/15/2036		455,000	5.000%	3.310%	114.284 C	3.746%	12/15/2034	100.000	64,992.20
	12/15/2037		475,000	5.000%	3.310%	114.284 C	3.746%	12/15/2034	100.000	67,849.00
	12/15/2038		505,000	5.000%	3.310%	114.284 C	3.746%	12/15/2034	100.000	72,134.20
	12/15/2039	406036 LM3	530,000	5.000%	3.310%	114.284 C	3.746%	12/15/2034	100.000	75,705.20
			<u>1,965,000</u>							<u>280,680.60</u>
			<u>12,970,000</u>							<u>1,897,609.30</u>

Dated Date	12/16/2024	
Delivery Date	12/16/2024	
First Coupon	06/15/2025	
Par Amount	12,970,000.00	
Premium	1,897,609.30	
Production	14,867,609.30	114.630758%
Underwriter's Discount	-97,275.00	-0.750000%
Purchase Price	14,770,334.30	113.880758%
Accrued Interest		
Net Proceeds	14,770,334.30	

BOND SUMMARY STATISTICS

HALL COUNTY SCHOOL DISTRICT 0002 (GRAND ISLAND PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA

GENERAL OBLIGATION REFUNDING BONDS, SERIES 2024

**Tender Pay and Cancel Refunding of Taxable Series 2019 and 2020 Bonds
29.27% Tender Participation, Tender for Immediate Call at Market Prices, 3.00% Premium**

'AA-' Rated, Non-BQ, 2039 Final Maturity, 12/15/34 Par Call

FINAL PRICING

Dated Date	12/16/2024
Delivery Date	12/16/2024
First Coupon	06/15/2025
Last Maturity	12/15/2039
Arbitrage Yield	3.057708%
True Interest Cost (TIC)	3.253437%
Net Interest Cost (NIC)	3.518597%
NIC w/Interest only	5.000000%
NIC w/Interest & OID	3.438554%
NIC w/Interest, OID & Und. Discount	3.518597%
All-In TIC	3.523614%
Average Coupon	5.000000%
Average Life (years)	9.370
Weighted Average Maturity (years)	9.393
Duration of Issue (years)	7.694
Par Amount	12,970,000.00
Bond Proceeds	14,867,609.30
Total Interest	6,076,448.61
Net Interest	4,276,114.31
Bond Years from Dated Date	121,528,972.22
Bond Years from Delivery Date	121,528,972.22
Total Debt Service	19,046,448.61
Maximum Annual Debt Service	2,839,750.00
Average Annual Debt Service	1,269,998.43
Underwriter's Fees (per \$1000)	
Average Takedown	
Other Fee	7.500000
Total Underwriter's Discount	7.500000
Bid Price	113.880758

Bond Component	Par Value	Price	Average Coupon	Average Life	Average Maturity Date	PV of 1 bp change
Serial Bonds	11,005,000.00	114.693	5.000%	8.621	07/30/2033	8,824.85
Term Bond due 2039	1,965,000.00	114.284	5.000%	13.562	07/09/2038	1,788.15
	12,970,000.00			9.370		10,613.00

	TIC	All-In TIC	Arbitrage Yield
Par Value	12,970,000.00	12,970,000.00	12,970,000.00
+ Accrued Interest			
+ Premium (Discount)	1,897,609.30	1,897,609.30	1,897,609.30
- Underwriter's Discount	-97,275.00	-97,275.00	
- Cost of Issuance Expense		-130,833.68	
- Other Amounts		-167,450.00	
Target Value	14,770,334.30	14,472,050.62	14,867,609.30
Target Date	12/16/2024	12/16/2024	12/16/2024
Yield	3.253437%	3.523614%	3.057708%

CALL PROVISIONS AGGREGATE

**HALL COUNTY SCHOOL DISTRICT 0002
(GRAND ISLAND PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA**

GENERAL OBLIGATION REFUNDING BONDS, SERIES 2024

**Tender Pay and Cancel Refunding of Taxable Series 2019 and 2020 Bonds
29.27% Tender Participation, Tender for Immediate Call at Market Prices, 3.00% Premium
'AA-' Rated, Non-BQ, 2039 Final Maturity, 12/15/34 Par Call**

FINAL PRICING

Call Table:CALL

Series Name	Call Date	Call Price
24TRAD1	12/15/2034	100.00

BOND DEBT SERVICE

HALL COUNTY SCHOOL DISTRICT 0002
(GRAND ISLAND PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA
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Tender Pay and Cancel Refunding of Taxable Series 2019 and 2020 Bonds
29.27% Tender Participation, Tender for Immediate Call at Market Prices, 3.00% Premium
'AA-' Rated, Non-BQ, 2039 Final Maturity, 12/15/34 Par Call
FINAL PRICING

Dated Date 12/16/2024
 Delivery Date 12/16/2024

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
06/15/2025			322,448.61	322,448.61	
12/15/2025			324,250.00	324,250.00	646,698.61
06/15/2026			324,250.00	324,250.00	
12/15/2026			324,250.00	324,250.00	648,500.00
06/15/2027			324,250.00	324,250.00	
12/15/2027	215,000	5.000%	324,250.00	539,250.00	863,500.00
06/15/2028			318,875.00	318,875.00	
12/15/2028	225,000	5.000%	318,875.00	543,875.00	862,750.00
06/15/2029			313,250.00	313,250.00	
12/15/2029			313,250.00	313,250.00	626,500.00
06/15/2030			313,250.00	313,250.00	
12/15/2030	875,000	5.000%	313,250.00	1,188,250.00	1,501,500.00
06/15/2031			291,375.00	291,375.00	
12/15/2031	1,360,000	5.000%	291,375.00	1,651,375.00	1,942,750.00
06/15/2032			257,375.00	257,375.00	
12/15/2032	2,325,000	5.000%	257,375.00	2,582,375.00	2,839,750.00
06/15/2033			199,250.00	199,250.00	
12/15/2033	2,170,000	5.000%	199,250.00	2,369,250.00	2,568,500.00
06/15/2034			145,000.00	145,000.00	
12/15/2034	1,720,000	5.000%	145,000.00	1,865,000.00	2,010,000.00
06/15/2035			102,000.00	102,000.00	
12/15/2035	2,115,000	5.000%	102,000.00	2,217,000.00	2,319,000.00
06/15/2036			49,125.00	49,125.00	
12/15/2036	455,000	5.000%	49,125.00	504,125.00	553,250.00
06/15/2037			37,750.00	37,750.00	
12/15/2037	475,000	5.000%	37,750.00	512,750.00	550,500.00
06/15/2038			25,875.00	25,875.00	
12/15/2038	505,000	5.000%	25,875.00	530,875.00	556,750.00
06/15/2039			13,250.00	13,250.00	
12/15/2039	530,000	5.000%	13,250.00	543,250.00	556,500.00
	12,970,000		6,076,448.61	19,046,448.61	19,046,448.61

ESCROW REQUIREMENTS

**HALL COUNTY SCHOOL DISTRICT 0002
(GRAND ISLAND PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2024
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29.27% Tender Participation, Tender for Immediate Call at Market Prices, 3.00% Premium
'AA-' Rated, Non-BQ, 2039 Final Maturity, 12/15/34 Par Call
FINAL PRICING**

Dated Date 12/16/2024
Delivery Date 12/16/2024

Period Ending	Interest	Principal Redeemed	Net Tender Price Adjustment	Total
12/16/2024	1,111.67	16,745,000	-2,274,528.15	14,471,583.52
	1,111.67	16,745,000	-2,274,528.15	14,471,583.52

PRIOR BOND DEBT SERVICE

**HALL COUNTY SCHOOL DISTRICT 0002
(GRAND ISLAND PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA**

GENERAL OBLIGATION REFUNDING BONDS, SERIES 2024

**Tender Pay and Cancel Refunding of Taxable Series 2019 and 2020 Bonds
29.27% Tender Participation, Tender for Immediate Call at Market Prices, 3.00% Premium**

'AA-' Rated, Non-BQ, 2039 Final Maturity, 12/15/34 Par Call

FINAL PRICING

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
06/15/2025			200,099.16	200,099.16	
12/15/2025			200,099.16	200,099.16	400,198.32
06/15/2026			200,099.16	200,099.16	
12/15/2026			200,099.16	200,099.16	400,198.32
06/15/2027			200,099.16	200,099.16	
12/15/2027	565,000	2.340%	200,099.16	765,099.16	965,198.32
06/15/2028			193,488.66	193,488.66	
12/15/2028	580,000	2.390%	193,488.66	773,488.66	966,977.32
06/15/2029			186,557.66	186,557.66	
12/15/2029	60,000	2.440%	186,557.66	246,557.66	433,115.32
06/15/2030			185,825.66	185,825.66	
12/15/2030	1,310,000	2.490%	185,825.66	1,495,825.66	1,681,651.32
06/15/2031			169,516.16	169,516.16	
12/15/2031	1,840,000	1.685%	169,516.16	2,009,516.16	2,179,032.32
06/15/2032			154,014.16	154,014.16	
12/15/2032	2,875,000	** %	154,014.16	3,029,014.16	3,183,028.32
06/15/2033			116,342.16	116,342.16	
12/15/2033	2,645,000	** %	116,342.16	2,761,342.16	2,877,684.32
06/15/2034			80,423.66	80,423.66	
12/15/2034	2,090,000	1.945%	80,423.66	2,170,423.66	2,250,847.32
06/15/2035			60,098.41	60,098.41	
12/15/2035	2,475,000	2.015%	60,098.41	2,535,098.41	2,595,196.82
06/15/2036			35,162.78	35,162.78	
12/15/2036	550,000	3.051%	35,162.78	585,162.78	620,325.56
06/15/2037			26,772.53	26,772.53	
12/15/2037	565,000	3.051%	26,772.53	591,772.53	618,545.06
06/15/2038			18,153.45	18,153.45	
12/15/2038	585,000	3.051%	18,153.45	603,153.45	621,306.90
06/15/2039			9,229.28	9,229.28	
12/15/2039	605,000	3.051%	9,229.28	614,229.28	623,458.56
	16,745,000		3,671,764.10	20,416,764.10	20,416,764.10

SUMMARY OF UNREFUNDED BONDS

**HALL COUNTY SCHOOL DISTRICT 0002
(GRAND ISLAND PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2024
Tender Pay and Cancel Refunding of Taxable Series 2019 and 2020 Bonds
29.27% Tender Participation, Tender for Immediate Call at Market Prices, 3.00% Premium
'AA-' Rated, Non-BQ, 2039 Final Maturity, 12/15/34 Par Call
FINAL PRICING**

Bond	Maturity Date	CUSIP	Interest Rate	Par Amount
Ser 2019 TX GO, AA- Rtd Par'l AR of 12s & 14s (callable 12/15/26, mat 12/15/39) w/ Tender Call:				
SERIAL	12/15/2025	406036 JU8	2.150%	2,415,000
	12/15/2026	406036 JV6	2.300%	550,000
	12/15/2029	406036 JY0	2.440%	535,000
	12/15/2030	406036 JZ7	2.490%	2,000,000
	12/15/2031	406036 KA0	2.540%	555,000
	12/15/2032	406036 KB8	2.640%	2,000,000
	12/15/2033	406036 KC6	2.740%	2,360,000
	12/15/2034	406036 KD4	2.840%	390,000
TERM39	12/15/2035		3.051%	400,000
	12/15/2036		3.051%	4,930,000
	12/15/2037		3.051%	5,090,000
	12/15/2038		3.051%	5,240,000
	12/15/2039	406036 KE2	3.051%	5,405,000
				<u>31,870,000</u>
Ser 2020 TX GO, AA- Rtd Adv Refg of 12 & 14s (callable 12/15/28, mat 12/15/34) w/ Tender Call:				
TXTERM26	12/15/2025		1.073%	255,000
	12/15/2026	406036 KK8	1.073%	255,000
TXTERM30	12/15/2027		1.565%	260,000
	12/15/2028		1.565%	265,000
	12/15/2029		1.565%	270,000
	12/15/2030	406036 KL6	1.565%	275,000
TXSER	12/15/2031	406036 KM4	1.685%	2,505,000
TXTERM34	12/15/2032		1.945%	105,000
	12/15/2033		1.945%	110,000
	12/15/2034	406036 KN2	1.945%	2,785,000
TXSER	12/15/2035	406036 KP7	2.015%	2,500,000
				<u>9,585,000</u>
				<u>41,455,000</u>

UNREFUNDED BOND DEBT SERVICE

**HALL COUNTY SCHOOL DISTRICT 0002
(GRAND ISLAND PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA**

GENERAL OBLIGATION REFUNDING BONDS, SERIES 2024

**Tender Pay and Cancel Refunding of Taxable Series 2019 and 2020 Bonds
29.27% Tender Participation, Tender for Immediate Call at Market Prices, 3.00% Premium
'AA-' Rated, Non-BQ, 2039 Final Maturity, 12/15/34 Par Call**

FINAL PRICING

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
06/15/2025			542,954.36	542,954.36	
12/15/2025	2,670,000	** %	542,954.36	3,212,954.36	3,755,908.72
06/15/2026			515,625.03	515,625.03	
12/15/2026	805,000	** %	515,625.03	1,320,625.03	1,836,250.06
06/15/2027			507,931.96	507,931.96	
12/15/2027	260,000	1.565%	507,931.96	767,931.96	1,275,863.92
06/15/2028			505,897.46	505,897.46	
12/15/2028	265,000	1.565%	505,897.46	770,897.46	1,276,794.92
06/15/2029			503,823.83	503,823.83	
12/15/2029	805,000	** %	503,823.83	1,308,823.83	1,812,647.66
06/15/2030			495,184.08	495,184.08	
12/15/2030	2,275,000	** %	495,184.08	2,770,184.08	3,265,368.16
06/15/2031			468,132.21	468,132.21	
12/15/2031	3,060,000	** %	468,132.21	3,528,132.21	3,996,264.42
06/15/2032			439,979.08	439,979.08	
12/15/2032	2,105,000	** %	439,979.08	2,544,979.08	2,984,958.16
06/15/2033			412,557.96	412,557.96	
12/15/2033	2,470,000	** %	412,557.96	2,882,557.96	3,295,115.92
06/15/2034			379,156.21	379,156.21	
12/15/2034	3,175,000	** %	379,156.21	3,554,156.21	3,933,312.42
06/15/2035			346,534.08	346,534.08	
12/15/2035	2,900,000	** %	346,534.08	3,246,534.08	3,593,068.16
06/15/2036			315,244.58	315,244.58	
12/15/2036	4,930,000	3.051%	315,244.58	5,245,244.58	5,560,489.16
06/15/2037			240,037.43	240,037.43	
12/15/2037	5,090,000	3.051%	240,037.43	5,330,037.43	5,570,074.86
06/15/2038			162,389.48	162,389.48	
12/15/2038	5,240,000	3.051%	162,389.48	5,402,389.48	5,564,778.96
06/15/2039			82,453.28	82,453.28	
12/15/2039	5,405,000	3.051%	82,453.28	5,487,453.28	5,569,906.56
	41,455,000		11,835,802.06	53,290,802.06	53,290,802.06

UNREFUNDED BOND DEBT SERVICE

**HALL COUNTY SCHOOL DISTRICT 0002
(GRAND ISLAND PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA**

GENERAL OBLIGATION REFUNDING BONDS, SERIES 2024

**Tender Pay and Cancel Refunding of Taxable Series 2019 and 2020 Bonds
29.27% Tender Participation, Tender for Immediate Call at Market Prices, 3.00% Premium**

'AA-' Rated, Non-BQ, 2039 Final Maturity, 12/15/34 Par Call

FINAL PRICING

Ser 2019 TX GO, AA- Rtd Par'l AR of 12s & 14s (callable 12/15/26, mat 12/15/39) w/ Tender Call

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
06/15/2025			456,378.33	456,378.33	
12/15/2025	2,415,000	2.150%	456,378.33	2,871,378.33	3,327,756.66
06/15/2026			430,417.08	430,417.08	
12/15/2026	550,000	2.300%	430,417.08	980,417.08	1,410,834.16
06/15/2027			424,092.08	424,092.08	
12/15/2027			424,092.08	424,092.08	848,184.16
06/15/2028			424,092.08	424,092.08	
12/15/2028			424,092.08	424,092.08	848,184.16
06/15/2029			424,092.08	424,092.08	
12/15/2029	535,000	2.440%	424,092.08	959,092.08	1,383,184.16
06/15/2030			417,565.08	417,565.08	
12/15/2030	2,000,000	2.490%	417,565.08	2,417,565.08	2,835,130.16
06/15/2031			392,665.08	392,665.08	
12/15/2031	555,000	2.540%	392,665.08	947,665.08	1,340,330.16
06/15/2032			385,616.58	385,616.58	
12/15/2032	2,000,000	2.640%	385,616.58	2,385,616.58	2,771,233.16
06/15/2033			359,216.58	359,216.58	
12/15/2033	2,360,000	2.740%	359,216.58	2,719,216.58	3,078,433.16
06/15/2034			326,884.58	326,884.58	
12/15/2034	390,000	2.840%	326,884.58	716,884.58	1,043,769.16
06/15/2035			321,346.58	321,346.58	
12/15/2035	400,000	3.051%	321,346.58	721,346.58	1,042,693.16
06/15/2036			315,244.58	315,244.58	
12/15/2036	4,930,000	3.051%	315,244.58	5,245,244.58	5,560,489.16
06/15/2037			240,037.43	240,037.43	
12/15/2037	5,090,000	3.051%	240,037.43	5,330,037.43	5,570,074.86
06/15/2038			162,389.48	162,389.48	
12/15/2038	5,240,000	3.051%	162,389.48	5,402,389.48	5,564,778.96
06/15/2039			82,453.28	82,453.28	
12/15/2039	5,405,000	3.051%	82,453.28	5,487,453.28	5,569,906.56
	31,870,000		10,324,981.80	42,194,981.80	42,194,981.80

UNREFUNDED BOND DEBT SERVICE

**HALL COUNTY SCHOOL DISTRICT 0002
(GRAND ISLAND PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA**

GENERAL OBLIGATION REFUNDING BONDS, SERIES 2024

**Tender Pay and Cancel Refunding of Taxable Series 2019 and 2020 Bonds
29.27% Tender Participation, Tender for Immediate Call at Market Prices, 3.00% Premium
'AA-' Rated, Non-BQ, 2039 Final Maturity, 12/15/34 Par Call**

FINAL PRICING

Ser 2020 TX GO, AA- Rtd Adv Refq of 12 & 14s (callable 12/15/28, mat 12/15/34) w/ Tender Call

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
06/15/2025			86,576.03	86,576.03	
12/15/2025	255,000	1.073%	86,576.03	341,576.03	428,152.06
06/15/2026			85,207.95	85,207.95	
12/15/2026	255,000	1.073%	85,207.95	340,207.95	425,415.90
06/15/2027			83,839.88	83,839.88	
12/15/2027	260,000	1.565%	83,839.88	343,839.88	427,679.76
06/15/2028			81,805.38	81,805.38	
12/15/2028	265,000	1.565%	81,805.38	346,805.38	428,610.76
06/15/2029			79,731.75	79,731.75	
12/15/2029	270,000	1.565%	79,731.75	349,731.75	429,463.50
06/15/2030			77,619.00	77,619.00	
12/15/2030	275,000	1.565%	77,619.00	352,619.00	430,238.00
06/15/2031			75,467.13	75,467.13	
12/15/2031	2,505,000	1.685%	75,467.13	2,580,467.13	2,655,934.26
06/15/2032			54,362.50	54,362.50	
12/15/2032	105,000	1.945%	54,362.50	159,362.50	213,725.00
06/15/2033			53,341.38	53,341.38	
12/15/2033	110,000	1.945%	53,341.38	163,341.38	216,682.76
06/15/2034			52,271.63	52,271.63	
12/15/2034	2,785,000	1.945%	52,271.63	2,837,271.63	2,889,543.26
06/15/2035			25,187.50	25,187.50	
12/15/2035	2,500,000	2.015%	25,187.50	2,525,187.50	2,550,375.00
	9,585,000		1,510,820.26	11,095,820.26	11,095,820.26

FORM 8038 STATISTICS

HALL COUNTY SCHOOL DISTRICT 0002
(GRAND ISLAND PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2024
Tender Pay and Cancel Refunding of Taxable Series 2019 and 2020 Bonds
29.27% Tender Participation, Tender for Immediate Call at Market Prices, 3.00% Premium
'AA-' Rated, Non-BQ, 2039 Final Maturity, 12/15/34 Par Call
FINAL PRICING

Dated Date 12/16/2024
 Delivery Date 12/16/2024

Bond Component	Date	Principal	Coupon	Price	Issue Price	Redemption at Maturity
Serial Bonds:						
	12/15/2027	215,000.00	5.000%	106.519	229,015.85	215,000.00
	12/15/2028	225,000.00	5.000%	108.383	243,861.75	225,000.00
	12/15/2030	875,000.00	5.000%	111.775	978,031.25	875,000.00
	12/15/2031	1,360,000.00	5.000%	113.416	1,542,457.60	1,360,000.00
	12/15/2032	2,325,000.00	5.000%	114.509	2,662,334.25	2,325,000.00
	12/15/2033	2,170,000.00	5.000%	115.745	2,511,666.50	2,170,000.00
	12/15/2034	1,720,000.00	5.000%	116.413	2,002,303.60	1,720,000.00
	12/15/2035	2,115,000.00	5.000%	115.946	2,452,257.90	2,115,000.00
Term Bond due 2039:						
	12/15/2036	455,000.00	5.000%	114.284	519,992.20	455,000.00
	12/15/2037	475,000.00	5.000%	114.284	542,849.00	475,000.00
	12/15/2038	505,000.00	5.000%	114.284	577,134.20	505,000.00
	12/15/2039	530,000.00	5.000%	114.284	605,705.20	530,000.00
		12,970,000.00			14,867,609.30	12,970,000.00

	Maturity Date	Interest Rate	Issue Price	Stated Redemption at Maturity	Weighted Average Maturity	Yield
Final Maturity	12/15/2039	5.000%	605,705.20	530,000.00		
Entire Issue			14,867,609.30	12,970,000.00	9.3929	3.0577%

Proceeds used for accrued interest	0.00
Proceeds used for bond issuance costs (including underwriters' discount)	228,108.68
Proceeds used for credit enhancement	0.00
Proceeds allocated to reasonably required reserve or replacement fund	0.00
Proceeds used to refund prior tax-exempt bonds	14,471,583.52
Proceeds used to refund prior taxable bonds	0.00
Remaining WAM of prior tax-exempt bonds (years)	9.0265
Remaining WAM of prior taxable bonds (years)	0.0000
Last call date of refunded tax-exempt bonds	12/16/2024

2011 Form 8038 Statistics

Proceeds used to currently refund prior issues	14,471,583.52
Proceeds used to advance refund prior issues	0.00
Remaining weighted average maturity of the bonds to be currently refunded	9.0265
Remaining weighted average maturity of the bonds to be advance refunded	0.0000

FORM 8038 STATISTICS

HALL COUNTY SCHOOL DISTRICT 0002

(GRAND ISLAND PUBLIC SCHOOLS)

IN THE STATE OF NEBRASKA

GENERAL OBLIGATION REFUNDING BONDS, SERIES 2024

Tender Pay and Cancel Refunding of Taxable Series 2019 and 2020 Bonds

29.27% Tender Participation, Tender for Immediate Call at Market Prices, 3.00% Premium

'AA-' Rated, Non-BQ, 2039 Final Maturity, 12/15/34 Par Call

FINAL PRICING

Refunded Bonds

Bond Component	Date	Principal	Coupon	Price	Issue Price
Ser 2019 TX GO, AA- Rtd Par'l AR of 12s & 14s (callable 12/15/26, mat 12/15/39) w/ Tender Call:					
SERIAL	12/15/2027	565,000.00	2.340%	100.000	565,000.00
SERIAL	12/15/2028	580,000.00	2.390%	100.000	580,000.00
SERIAL	12/15/2029	60,000.00	2.440%	100.000	60,000.00
SERIAL	12/15/2030	1,310,000.00	2.490%	100.000	1,310,000.00
SERIAL	12/15/2032	2,795,000.00	2.640%	100.000	2,795,000.00
SERIAL	12/15/2033	2,565,000.00	2.740%	100.000	2,565,000.00
TERM39	12/15/2036	550,000.00	3.051%	100.000	550,000.00
TERM39	12/15/2037	565,000.00	3.051%	100.000	565,000.00
TERM39	12/15/2038	585,000.00	3.051%	100.000	585,000.00
TERM39	12/15/2039	605,000.00	3.051%	100.000	605,000.00
		10,180,000.00			10,180,000.00
Ser 2020 TX GO, AA- Rtd Adv Refg of 12 & 14s (callable 12/15/28, mat 12/15/34) w/ Tender Call:					
TXSER	12/15/2031	1,840,000.00	1.685%	100.000	1,840,000.00
TXSER	12/15/2035	2,475,000.00	2.015%	100.000	2,475,000.00
TXTERM34	12/15/2032	80,000.00	1.945%	100.000	80,000.00
TXTERM34	12/15/2033	80,000.00	1.945%	100.000	80,000.00
TXTERM34	12/15/2034	2,090,000.00	1.945%	100.000	2,090,000.00
		6,565,000.00			6,565,000.00
		16,745,000.00			16,745,000.00

	Last Call Date	Issue Date	Remaining Weighted Average Maturity
Ser 2019 TX GO, AA- Rtd Par'l AR of 12s & 14s (callable 12/15/26, mat 12/15/39) w/ Tender Call	12/16/2024	09/04/2019	8.7232
Ser 2020 TX GO, AA- Rtd Adv Refg of 12 & 14s (callable 12/15/28, mat 12/15/34) w/ Tender Call	12/16/2024	08/18/2020	9.4968
All Refunded Issues	12/16/2024		9.0265

PROOF OF ARBITRAGE YIELD

**HALL COUNTY SCHOOL DISTRICT 0002
(GRAND ISLAND PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA**

GENERAL OBLIGATION REFUNDING BONDS, SERIES 2024

**Tender Pay and Cancel Refunding of Taxable Series 2019 and 2020 Bonds
29.27% Tender Participation, Tender for Immediate Call at Market Prices, 3.00% Premium**

'AA-' Rated, Non-BQ, 2039 Final Maturity, 12/15/34 Par Call

FINAL PRICING

Date	Debt Service	PV Factor	Present Value to 12/16/2024 @ 3.0577083329%
06/15/2025	322,448.61	0.985024706	317,619.85
12/15/2025	324,250.00	0.970191887	314,584.72
06/15/2026	324,250.00	0.955582425	309,847.60
12/15/2026	324,250.00	0.941192957	305,181.82
06/15/2027	324,250.00	0.927020171	300,586.29
12/15/2027	539,250.00	0.913060803	492,368.04
06/15/2028	318,875.00	0.899311639	286,768.00
12/15/2028	543,875.00	0.885769515	481,747.90
06/15/2029	313,250.00	0.872431313	273,289.11
12/15/2029	313,250.00	0.859293961	269,173.83
06/15/2030	313,250.00	0.846354436	265,120.53
12/15/2030	1,188,250.00	0.833609759	990,536.80
06/15/2031	291,375.00	0.821056994	239,235.48
12/15/2031	1,651,375.00	0.808693254	1,335,455.82
06/15/2032	257,375.00	0.796515691	205,003.23
12/15/2032	2,582,375.00	0.784521501	2,025,928.71
06/15/2033	199,250.00	0.772707924	153,962.05
12/15/2033	2,369,250.00	0.761072239	1,803,170.40
06/15/2034	145,000.00	0.749611768	108,693.71
12/15/2034	5,945,000.00	0.738323873	4,389,335.43
	18,590,448.61		14,867,609.30

Proceeds Summary

Delivery date	12/16/2024
Par Value	12,970,000.00
Premium (Discount)	1,897,609.30
Target for yield calculation	14,867,609.30

PROOF OF ARBITRAGE YIELD

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Tender Pay and Cancel Refunding of Taxable Series 2019 and 2020 Bonds
29.27% Tender Participation, Tender for Immediate Call at Market Prices, 3.00% Premium
'AA-' Rated, Non-BQ, 2039 Final Maturity, 12/15/34 Par Call
FINAL PRICING**

Assumed Call/Computation Dates for Premium Bonds

Bond Component	Maturity Date	Rate	Yield	Call Date	Call Price	Yield To Call/Maturity
SERIAL	12/15/2035	5.000%	3.130%	12/15/2034	100.000	3.1300661%
TERM39	12/15/2036	5.000%	3.310%	12/15/2034	100.000	3.3101083%
TERM39	12/15/2037	5.000%	3.310%	12/15/2034	100.000	3.3101083%
TERM39	12/15/2038	5.000%	3.310%	12/15/2034	100.000	3.3101083%
TERM39	12/15/2039	5.000%	3.310%	12/15/2034	100.000	3.3101083%

Rejected Call/Computation Dates for Premium Bonds

Bond Component	Maturity Date	Rate	Yield	Call Date	Call Price	Yield To Call/Maturity	Increase to Yield
SERIAL	12/15/2035	5.000%	3.130%			3.2626823%	0.1326162%
TERM39	12/15/2036	5.000%	3.310%			3.5292862%	0.2191779%
TERM39	12/15/2037	5.000%	3.310%			3.6131168%	0.3030085%
TERM39	12/15/2038	5.000%	3.310%			3.6846740%	0.3745657%
TERM39	12/15/2039	5.000%	3.310%			3.7464096%	0.4363013%

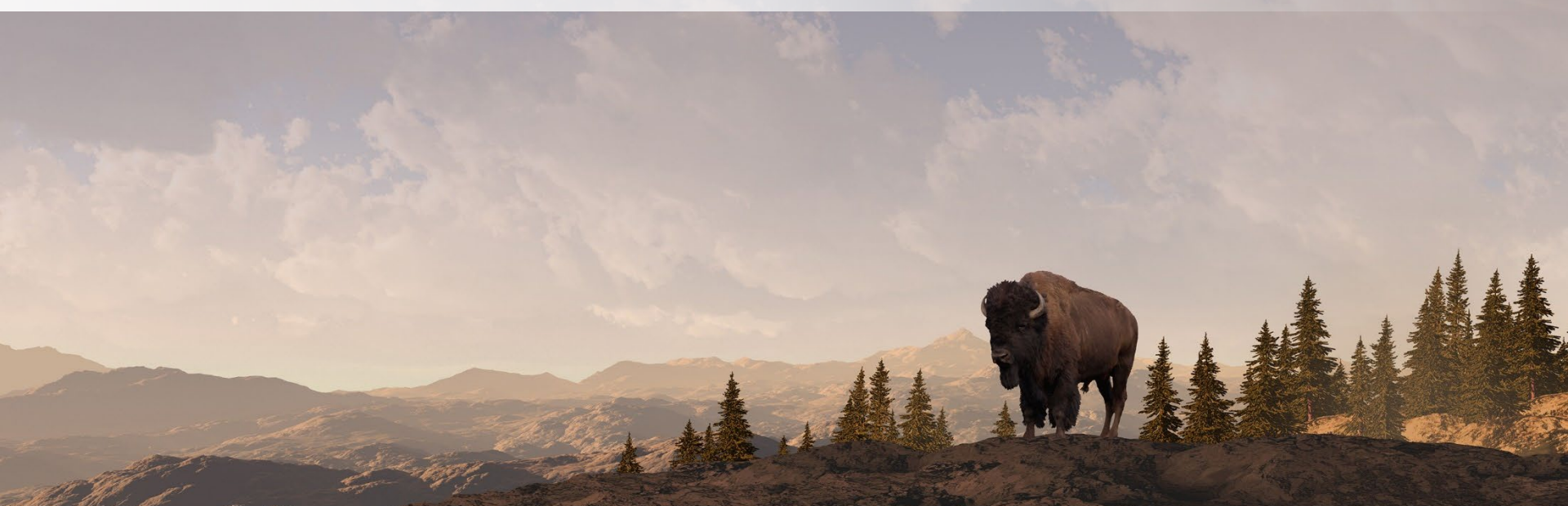


D|A|DAVIDSON
FIXED INCOME CAPITAL MARKETS

Grand Island Public Schools

General Obligation Refunding Bonds, Series 2024 (Tender Offer)

Post-Pricing Review
January 9, 2025



PARTICIPANTS



Board of Education and Leadership Team
Grand Island Public Schools

Mike Rogers

Partner, Gilmore & Bell, P.C.

Paul Grieger

Managing Director, D.A. Davidson & Co.

Pre-marketing scale: December 6, 2024

Release: December 9, 2024

Final pricing: December 9, 2024



TENDER PARTICIPATION



General Obligation Refunding Bonds, Series 2019 (Taxable Interest)

CUSIP	Maturity Date	Interest Rate	Outstanding Principal Amount	Bonds Offered	Bonds Accepted	Bonds Rejected	Pro-Rata Factor†
406036 JU8	12/15/2025	2.150%	\$2,415,000	\$ 50,000	-	\$ 50,000	-
406036 JV6	12/15/2026	2.300	550,000	200,000	-	200,000	-
406036 JW4	12/15/2027	2.340	565,000	565,000	\$ 565,000	-	-
406036 JX2	12/15/2028	2.390	580,000	580,000	580,000	-	-
406036 JY0	12/15/2029	2.440	595,000	60,000	60,000	-	-
406036 JZ7	12/15/2030	2.490	3,310,000	1,310,000	1,310,000	-	-
406036 KA0	12/15/2031	2.540	555,000	-	-	-	-
406036 KB8	12/15/2032	2.640	4,795,000	2,795,000	2,795,000	-	-
406036 KC6	12/15/2033	2.740	4,925,000	2,565,000	2,565,000	-	-
406036 KD4	12/15/2034	2.840	390,000	-	-	-	-
406036 KE2	12/15/2039*	3.051	23,370,000	<u>2,345,000[±]</u>	<u>2,305,000[±]</u>	<u>40,000[±]</u>	0.988
Total				<u>\$10,470,000</u>	<u>\$10,180,000</u>	<u>\$290,000</u>	

General Obligation Refunding Bonds, Series 2020 (Taxable Interest)

CUSIP	Maturity Date	Interest Rate	Outstanding Principal Amount	Bonds Offered	Bonds Accepted	Bonds Rejected
406036 KK8†	12/15/2026*	1.073%	\$ 510,000	-	-	-
406036 KL6	12/15/2030*	1.565	1,070,000	-	-	-
406036 KM4	12/15/2031	1.685	4,345,000	\$1,840,000	\$1,840,000	\$ -
406036 KN2	12/15/2034*	1.945	5,250,000	2,250,000	2,250,000	-
406036 KP7	12/15/2035	2.015	4,975,000	<u>2,475,000</u>	<u>2,475,000</u>	-
Total				<u>\$6,565,000</u>	<u>\$6,565,000</u>	<u>\$ -</u>

29% TENDERED AND ACCEPTED BY GRAND ISLAND PUBLIC SCHOOLS

PRICING PROGRESSION



Pre-Marketing
Scale:

12/6/2024

Release: 12/9/2024

Final
Pricing

Maturity	Amount (\$000s)	Coupon (%)	MMD	Yield to Call (%)	MMD Spread (bps)	Int MMD	Coupon (%)	Yield to Call (%)	MMD Spread (bps)	Subscription/Balance	Adjustments	Coupon	Updated YTC	Updated Spread
2025														
2026														
2027	215	5.00	2.50	2.72	22	2.50	5.00	2.72	22	1x	0	5.000	2.72	22
2028	230	5.00	2.52	2.77	25	2.52	5.00	2.77	25	1x	0	5.000	2.77	25
2029														
2030	885	5.00	2.55	2.85	30	2.55	5.00	2.85	30	Balance 275	0	5.000	2.85	30
2031	1,380	5.00	2.57	2.87	30	2.57	5.00	2.87	30	Balance 740	0	5.000	2.87	30
2032	2,350	5.00	2.63	2.95	32	2.63	5.00	2.95	32	1.1x	0	5.000	2.95	32
2033	2,195	5.00	2.67	2.99	32	2.67	5.00	2.99	32	1.3x	0	5.000	2.99	32
2034	1,740	5.00	2.73	3.08	35	2.73	5.00	3.08	35	2.3x	0	5.000	3.08	35
2035	2,170	5.00	2.78	3.13	35	2.78	5.00	3.13	35	2.0x	0	5.000	3.13	35
2036														
2037														
2038														
2039	1,985	5.00	2.94	3.31	37	2.94	5.00	3.31	37	2.0x	0	5.000	3.31	37
2040														
2041														

Par: \$12,970,000
 Issuer: Hall County Schd (GIPS)
 State: NE
 Ratings: S&P: AA-
 Insurance: N/A
 Call Feature: 12/15/2034 @ 100
 Due: 15-Dec
 Tax-Status: Tax-Exempt
 Pricing Date: 12/9/2024
 Settlement Date: 12/16/2024

In preparation for the district's transaction, we closely monitored rates and observed extremely low municipal-to-treasury ratios, making it an ideal time for the issuer to price bonds.

- Ratios have been hanging in the mid 60% range for the better part of 2024, which is extremely low.
- Ratios for the past 20 years have averaged 87% in the 5-yr space, 91% in 10 years, and 102% in the 30-yr space.
- Lower ratios often result in lower municipal yields when pricing new issues due to increased demand.

PRICING COMPS



Par:	\$12,970,000	\$9,375,000	\$14,395,000
Issuer:	Hall County Schd (GIPS) ULTGO Ref Bonds	Harrisonville Cass Schd ULTGO	Portage Comm Schd ULTGO
State:	NE	MO	WI
Ratings:	NR / AA- / NR	NR / AA+ (A+) / NR	Aa2 / NR / NR
Insurance:	N/A	St Aid Wthhldg	N/A
Call Feature:	12/15/2034 @ 100	3/1/2032 @ 100	3/1/2033 @ 100
Due:	15-Dec	1-Mar	1-Mar
Tax-Status:	Tax-Exempt	Tax-Exempt	Tax-Exempt
Pricing Date:	12/9/2024	12/3/2024	12/4/2024
Settlement Date:	12/16/2024	12/30/2024	12/23/2024

Maturity												
	Amount (\$000s)	Coupon (%)	Yield to Call (%)	MMD Spread (bps)	Amount (\$000s)	Coupon (%)	Yield to Call (%)	MMD Spread (bps)	Amount (\$000s)	Coupon (%)	Yield to Call (%)	MMD Spread (bps)
2025									3,650	5.00	3.10	20
2026					2,400	5.00	3.23	28				
2027	215	5.00	2.72	22								
2028	225	5.00	2.77	25								
2029												
2030	875	5.00	2.85	30								
2031	1,360	5.00	2.87	30								
2032	2,325	5.00	2.95	32								
2033	2,170	5.00	2.99	32					700	5.00	2.94	28
2034	1,720	5.00	3.08	35					700	5.00	3.00 / 3.18	31 / 49
2035	2,115	5.00	3.13 / 3.26	35 / 48					800	5.00	3.09 / 3.40	33 / 64
2036									800	5.00	3.17 / 3.55	35 / 76
2037					955	5.00	3.33 / 3.83	50 / 100	800	5.00	3.18 / 3.67	35 / 84
2038					1,425	5.00	3.39 / 3.94	52 / 107	945	4.00	3.65 / 3.76	75 / 86
2039	1,965	5.00	3.31 / 3.75	37 / 81	1,495	5.00	3.44 / 4.03	51 / 110	1,000	4.00	3.70 / 3.81	76 / 87
2040					1,565	5.00	3.48 / 4.10	51 / 113	1,000	4.00	3.80 / 3.88	78 / 86
2041					1,535	5.00	3.56 / 4.19	51 / 114	1,000	4.00	3.85 / 3.91	75 / 81
2042												
2043									1,000	4.00	4.00	77
2044									1,000	4.00	4.03	74
2045												

PRICING COMPS



Par:	\$12,970,000	\$66,000,000	\$50,455,000
Issuer:	Hall County Schd (GIPS) ULTGO Ref Bonds	Sparta Area Schd UTGO	Valley Reg Fire Auth ULTGO
State:	NE	WI	WA
Ratings:	NR / AA- / NR	NR / AA (AA-) / NR	NR / AA (AA-) / NR
Insurance:	N/A	AGC	AGC
Call Feature:	12/15/2034 @ 100	3/1/2033 @ 100	12/1/2034 @ 100
Due:	15-Dec	1-Mar	1-Dec
Tax-Status:	Tax-Exempt	Tax-Exempt	Tax-Exempt
Pricing Date:	12/9/2024	12/5/2024	12/3/2024
Settlement Date:	12/16/2024	12/26/2024	12/19/2024

Maturity	Amount (\$000s)	Coupon (%)	Yield to Call (%)	MMD Spread (bps)	Amount (\$000s)	Coupon (%)	Yield to Call (%)	MMD Spread (bps)	Amount (\$000s)	Coupon (%)	Yield to Call (%)	MMD Spread (bps)
2025					3,415	5.00	3.10	21	200	5.00	2.92	22
2026					1,870	5.00	2.81	18	1,075	5.00	2.80	25
2027	215	5.00	2.72	22								
2028	225	5.00	2.77	25	285	5.00	2.78	27	1,905	5.00	2.82	27
2029					3,065	5.00	2.77	25	2,000	5.00	2.83	25
2030	875	5.00	2.85	30	3,700	5.00	2.80	25	2,100	5.00	2.88	28
2031	1,360	5.00	2.87	30	1,250	5.00	2.85	28	2,205	5.00	2.93	31
2032	2,325	5.00	2.95	32	1,815	5.00	2.89	30	2,315	5.00	2.99	32
2033	2,170	5.00	2.99	32	3,340	5.00	2.96	30	2,430	5.00	3.02	32
2034	1,720	5.00	3.08	35	3,510	5.00	3.21	35 / 52	2,550	5.00	3.10	34
2035	2,115	5.00	3.13 / 3.26	35 / 48	3,690	5.00	3.37	30 / 61	2,680	5.00	3.16 / 3.29	35 / 48
2036					3,880	5.00	3.51	30 / 72	2,810	5.00	3.22 / 3.45	36 / 59
2037					4,040	3.00	3.52	69	2,950	5.00	3.27 / 3.58	37 / 68
2038					4,160	3.00	3.62	72	3,100	5.00	3.30 / 3.68	37 / 75
2039	1,965	5.00	3.31 / 3.75	37 / 81	4,285	3.00	3.70	76	3,255	5.00	3.35 / 3.78	38 / 81
2040					4,420	3.00	3.75	73	3,415	5.00	3.40 / 3.87	35 / 82
2041					4,550	3.00	3.85	75	3,590	5.00	3.49 / 3.97	36 / 84
2042					4,715	4.00	4.00	82	3,765	5.00	3.57 / 4.06	36 / 85
2043					4,905	4.00	4.03	80	3,955	5.00	3.65 / 4.14	40 / 89
2044					5,105	4.00	4.05	76	4,155	5.00	3.72 / 4.21	41 / 90
2045												

PRICING COMPS



Par:	\$12,970,000				\$9,500,000			
Issuer:	Hall County Schd (GIPS) ULTGO Ref Bonds				York Cnty SD #12			
State:	NE				NE			
Ratings:	NR / AA- / NR				Aa3 / NR / NR			
Insurance:	N/A				N/A			
Call Feature:	12/15/2034 @ 100				12/23/2029 @ 100			
Due:	15-Dec				15-Dec			
Tax-Status:	Tax-Exempt				Tax-Exempt			
Pricing Date:	12/9/2024				12/13/2024			
Settlement Date:	12/16/2024				12/23/2024			
	Amount	Coupon	Yield to	MMD	Amount	Coupon	Yield to	MMD
Maturity	(\$000s)	(%)	Call (%)	Spread (bps)	(\$000s)	(%)	Call (%)	Spread (bps)
2025								
2026								
2027	215	5.00	2.72	22				
2028	225	5.00	2.77	25				
2029								
2030	875	5.00	2.85	30				
2031	1,360	5.00	2.87	30	305	3.25	3.25	65
2032	2,325	5.00	2.95	32	310	3.30	3.30	64
2033	2,170	5.00	2.99	32	325	3.35	3.35	65
2034	1,720	5.00	3.08	35	335	3.40	3.21 / 4.07	64
2035	2,115	5.00	3.13 / 3.26	35 / 48	345	5.00	3.26 / 4.15	40 / 126
2036					365	5.00	3.30 / 4.22	40 / 129
2037					385	5.00	3.33 / 4.27	40 / 132
2038					400	5.00	3.37 / 4.32	40 / 134
2039	1,965	5.00	3.31 / 3.75	37 / 81	420	5.00	3.45 / 4.32	40 / 135
2040					445	5.00	3.45 / 4.38	40 / 133
2041								
2042								
2043								
2044								
2045					2,575	5.00	3.83 / 4.61	45 / 123

U.S. ECONOMIC CALENDAR AND NEBRASKA TRANSACTIONS – WEEK OF PRICING

Grand Island Public Schools

General Obligation Refunding Bonds, Series 2024 (Tender Offer)



Economic Data and Potential Market Indicators – Week of December 9, 2024

<u>Monday 12/9</u>	<u>Tuesday 12/10</u>	<u>Wednesday 12/11</u>	<u>Thursday 12/12</u>	<u>Friday 12/13</u>
<ul style="list-style-type: none"> Wholesale Inventories MoM (Oct F) NY Fed 1-Yr Inflation Expectations (Nov) 	<ul style="list-style-type: none"> NFIB Small Business Optimism (Nov) Nonfarm Productivity (3Q) Unit Labor Costs (3Q) 	<ul style="list-style-type: none"> CPI MoM (Nov) CPI Ex Food and Energy MoM (Nov) CPI YoY (Nov) CPI Ex Food and Energy YoY (Nov) Real Avg Hourly Earning YoY (Nov) 	<ul style="list-style-type: none"> PPI Final Demand MoM (Nov) PPI Ex Food and Energy MoM (Nov) PPI Final Demand YoY (Nov) PPI Ex Food and Energy YoY (Nov) 	<ul style="list-style-type: none"> Import Price Index MoM (Nov) Import Price Index YoY (Nov) Export Price Index MoM (Nov) Export Price Index YoY (Nov)

Source: Bloomberg

- Initial Jobless Claims (Dec 7)
- Continuing Claims (Nov 30)

Nebraska Transactions Pricing - Week of December 9, 2024

Issuer Description	Amount (MM)	Senior Manager	Day	Type	Moody's	S&P	Enhanced
HALL CO SD#0002	\$12.97	DA DAVIDSON & CO	MON	Neg	NR	AA-	N/A
TECUMSEH-REV	\$2.46	DA DAVIDSON & CO	TUES	Neg	NR	NR	N/A
SARPY CO SID#322-REF	\$2.90	DA DAVIDSON & CO	WED	Neg	NR	NR	N/A
LINCOLN-REV	\$26.00	KEYBANC CAPITAL MARKETS	THURS	Neg	Aaa	NR	N/A
FRIEND	\$1.50	NORTHLAND SECURITIES INC	THURS	Neg	NR	NR	N/A
YORK CO SD#0012	\$9.50	PIPER SANDLER & CO	THURS	Neg	Aa3	NR	N/A
Total:	\$55.33						

Source: Bloomberg

SUMMARY OF REFUNDING RESULTS



Dated Date	12/16/2024
Delivery Date	12/16/2024
Arbitrage yield	3.057708%
Escrow yield	0.000000%
Value of Negative Arbitrage	
Bond Par Amount	12,970,000.00
True Interest Cost	3.253437%
Net Interest Cost	3.518597%
All-In TIC	3.523614%
Average Coupon	5.000000%
Average Life	9.370
Weighted Average Maturity	9.393
Par amount of refunded bonds	16,745,000.00
Average Coupon of refunded bonds	2.428507%
Average life of refunded bonds	9.026
Remaining weighted average maturity of refunded bonds	9.026
PV of prior debt to 12/16/2024 @ 3.057708%	15,920,522.70
Gross Savings	1,370,782.59
Net PV Savings	929,716.83
Percentage savings of refunded bonds	5.552206%
Percentage savings of refunding bonds	7.168210%

HISTORICAL REFUNDING RESULTS



Dated Date	Transaction Description	Amount Issued	Gross Savings
3/28/2008	General Obligation Refunding Bonds, Series 2008 (Refunded Series 2002 Bonds)	\$4,610,000	\$159,254
9/28/2011	General Obligation Refunding Bonds, Series 2011 (Refunded Series 2003 Bonds)	\$9,995,000	\$1,052,036
3/15/2012	General Obligation Refunding Bonds, Series 2012 (Partially refunded Series 2005 & 2008 Bonds)	\$21,340,000	\$1,166,810
2/9/2015	Limited Tax Refunding Building Bonds, Series 2015 (Refunded Series 2009 Build America Bonds)	\$4,445,000	\$328,161
9/4/2019	General Obligation Refunding Bonds, Taxable Series 2019 (Partially refunded Series 2012 & 2014 GO Bonds)	\$50,575,000	\$4,658,546
8/18/2020	Limited Tax Refunding Bonds (Taxable Interest), Series 2020 (Refunded Series 2016 Ltd. Tax Bonds)	\$3,715,000	\$171,972
8/18/2020	General Obligation Refunding Bonds, Taxable Series 2020 (Partially refunded Series 2012 & 2014 GO Bonds)	\$21,105,000	\$1,506,269
12/16/2024	General Obligation Refunding Bonds, Series 2024	\$12,970,000	\$1,370,782
TOTAL:		\$128,755,000	\$10,413,830

MUNICIPAL MARKET UPDATE

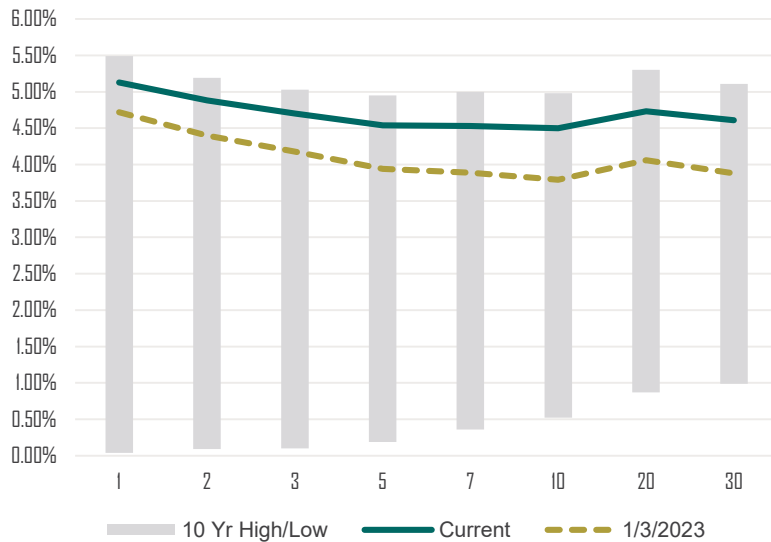
As of December 6, 2024



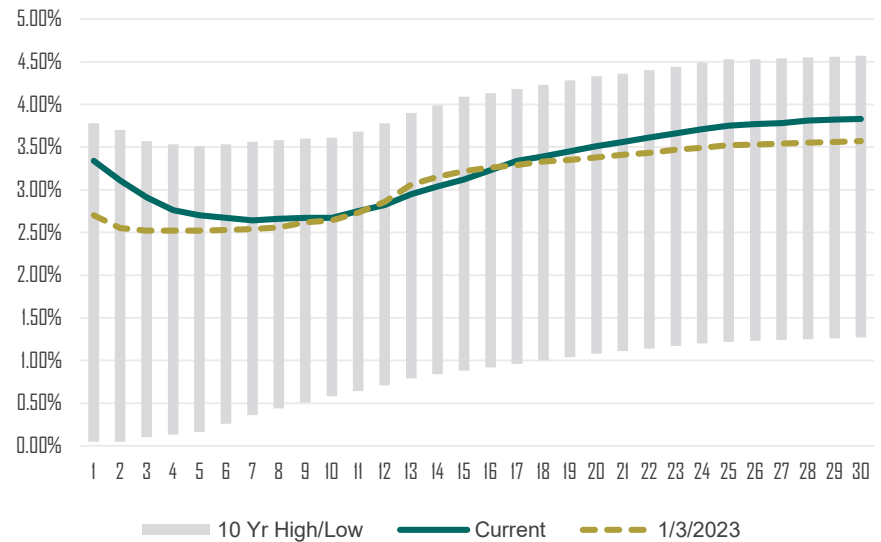
Key Market Insights in Context

- November Non-farm payrolls increased by 227,000. The 3-month average for total Non-farm payrolls increased to 173,000 from 123,000. October Non-farm payrolls revised to 36,000 from 12,000. September Non-farm payrolls revised to 255,000 from 223,000.
- Initial jobless claims for the week ending November 30th increased by 9,000 to 224,000 and continuing jobless claims for the week ending November 23rd decreased by 25,000 to 1.871 million.
- The preliminary University of Michigan Index of Consumer Sentiment for December increased to 74.0 from the final reading of 71.8 for November. In the same period a year ago, the index stood at 69.7.
- The weekly MBA Mortgage Index was up 2.8% after increasing 6.3% a week ago. The Purchase Index rose 5.6% while the Refinance Index fell 0.6%.

10-Year Historical Range of UST Yields (April 2014 – April 2024)

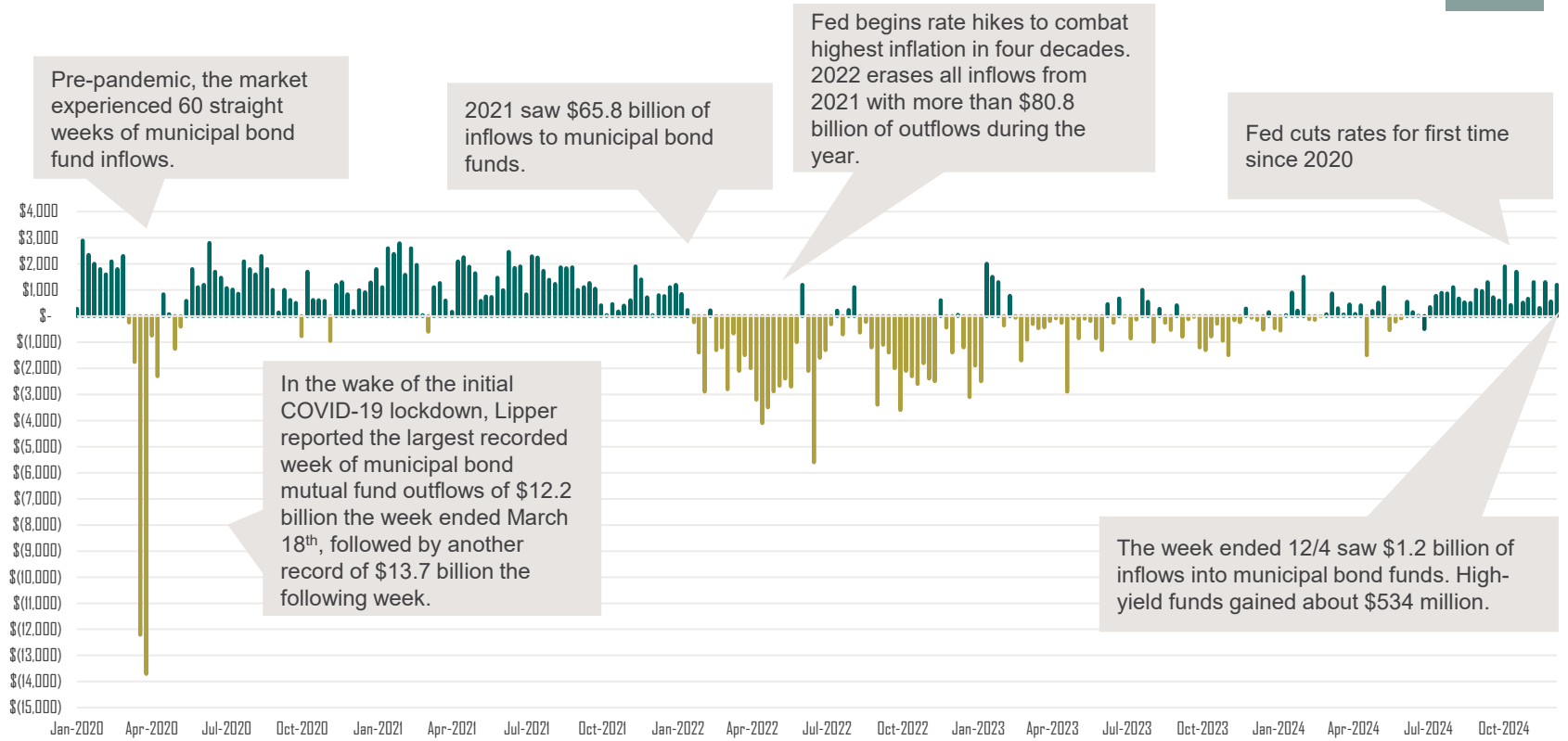


10-Year Historical Range of “AAA” MMD Yields (April 2014 – April 2024)



MUNICIPAL MARKET UPDATE

Municipal Fund Flow: January 2020 – December 2024



Aggregate Fund Flow Data

Fund Flows by Year	2021	2022	2023	2024
Municipal Fund Flows	\$65,882	(\$80,783)	(\$15,762)	\$23,834
High-Yield Fund Flows	\$9,926	(\$19,007)	\$714	\$13,095

Amounts in \$USD millions, approximation
Source: Bloomberg, Refinitiv Lipper US Fund Flows.

Recent Weekly Fund Flow Data (8 Weeks Running)

Week Ending	10/16	10/24	10/30	11/6	11/13	11/20	11/27	12/4
Municipal Fund Flows	\$1,700	\$515	\$659	\$1,300	\$305	\$1,300	\$559	\$1,200
High-Yield Fund Flows	\$36	\$272	\$64	\$334	\$150	\$609	\$300	\$534

Amounts in \$USD millions, approximation

Grand Island Public Schools
Facilities Projects Listing Summary
Fiscal Year 2024-2025

BUILDING NUMBER	BUILDING	PROJECT DESCRIPTION	BP	DP	TOTALS	Project Type	Special Building Fund	QCPUF	General	Depreciation	Other Sources	NOTES
000	GISH/Stadium, Success Academy, CPI, Engleman, Newell, Shoemaker, West Lawn, Westridge, Walnut MS, Dodge, Starr	District Camera Upgrade/ Vape Detection		1	\$2,495,000	SAFETY		\$2,495,000				
000	Newell, West Lawn, Walnut MS, Westridge MS	Replace phones and upgrade network wiring	1	2	\$665,000	SAFETY		\$665,000				
000	KAB, IA, GISH, Success Academy, CPI, Westridge MS, Barr MS, Walnut MS, Dodge, Stolley Park, Engleman, Newell, Shoemaker, West Lawn, Lincoln, Gates, Howard, Wasmer, Starr, Seedling Mile, Knickrehm, Jefferson, OLC	District Entrance Safety Film		3	\$514,500	SAFETY		\$514,500				
001	Grand Island Senior High	Replace ballast roof at two-story	2	4	\$800,000	ROOFING	\$800,000					
002	Barr Middle School	Recondition asphalt track and install rubber surface	4	5	\$530,000	GROUND	\$530,000					
009	Lincoln Elementary	Replace flooring throughout bldg & modulars, Replace Gym Floors	4	6	\$239,000	REMODEL	\$239,000					
019	Westridge Middle School	Repair damaged HVAC Condensor	3	7	\$20,000	HVAC			\$20,000			
019	Westridge Middle School	Replace hot water boiler by 2025	7	8	\$50,000	HVAC			\$50,000			
001	Grand Island Senior High	Install OH projector in ceiling - Phase 2 (100/200 Wings)	1	9	\$120,000	ELECTRICAL	\$120,000					
000	Kneale Administration Building	Business Office Remodel	6	10	\$125,000	REMODEL	\$125,000					
000	Kneale Administration Building	Replace flooring (1st floor & Basement) - Phase III - Upgrade Lighting to LED	1	11	\$350,000	REMODEL	\$350,000					
003	Newell Elementary	Replace gym floor	1	12	\$80,000	REMODEL	\$80,000					
003	Newell Elementary	Tuckpoint/Caulk Building	11	13	\$35,000	REMODEL			\$35,000			
005	Gates Elementary	Replace AHU by 2025	1	14	\$50,000	HVAC			\$50,000			
005	Gates Elementary	Replace office AHU	2	15	\$25,000	HVAC			\$25,000			
010	Wasmer Elementary	Replace Roof	5	16	\$165,000	ROOFING	\$165,000					
020	Islander Annex	Fire Alarm Upgrade	4	17	\$110,000	ELECTRICAL		\$110,000				
004/019	Walnut Ms, Westridge MS	Resurface Track	10/9	18	\$180,000	REMODEL			\$180,000			
006	Dodge Elementary	Replace Boilers by 2025	2	19	\$120,000	HVAC			\$120,000			
000	All Buildings	Raptor - Visitor Management		20	\$61,600	SAFETY		\$61,600				
000	Shoemaker, Newell, West Lawn, Knickrehm	Door Hardware Upgrade		21	\$90,000	CARPENTRY		\$90,000				
000	Walnut MS, Westridge MS, Dodge, Newell, West Lawn, Wasmer	Upgrade Card Access		22	\$60,000	SAFETY		\$60,000				
000	Engleman, Shoemaker, Starr	Upgrade Phone system		23	\$150,000	ELECTRICAL		\$150,000				
000	Westridge MS, Shoemaker, Engleman, West Lawn, Dodge, Starr	Upgrade Intercom		24	\$190,000	ELECTRICAL		\$190,000				
018	Engleman Elementary	Expand sidewalk @ East elevation	4	25	\$20,000	GROUND			\$20,000			
019	Westridge Middle School	Expand West Drive	8	26	\$20,000	GROUND			\$20,000			
001	Grand Island Senior High	Replace T-Stats (Phase I)	9	27	\$50,000	HVAC			\$50,000			
002	Barr Middle School	Replace carpet @ 3-story	5	28	\$75,000	REMODEL			\$75,000			
004	Walnut Middle School	Replace Door #24 & add access control	6	29	\$15,000	CARPENTRY		\$15,000				
006	Dodge Elementary	Install OH Projectors in ceiling - Phase I	3	30	\$75,000	ELECTRICAL			\$75,000			
000	Kneale Administration Building	Paint & Caulk building exterior	4	31	\$85,000	PAINTING			\$85,000			
002	Barr Middle School	Replace windows @ 3-story - South elevation	8	32	\$85,000	CARPENTRY			\$85,000			
018	Engleman Elementary	Upgrade gym sound system	5	33	\$25,000	ELECTRICAL					\$25,000	PTA & Bldg
013	Knickrehm Elementary	Replace windows @ Southwest elevation	8	34	\$12,000	CARPENTRY			\$12,000			
001	Grand Island Senior High	Replace planetarium seating, flooring, & upgrade system	11	35	\$250,000	REMODEL			\$250,000			Multiple Sources?
004	Walnut Middle School	Redo Irrigation Backflow & Add shed	21	36	\$15,000	GROUND			\$15,000			
					\$7,952,100		\$2,409,000	\$4,351,100	\$1,167,000	\$0	\$25,000	

4350 CORPORATE CREDIT CARDS

The Grand Island Public Schools recognizes the need to provide staff and Board members with alternative methods of payment for legitimate, approved district related expense. As such a corporate credit card shall be made available to staff authorized by the Superintendent or designee.

The **Chief Financial Officer** ~~Executive Director of Business~~ is authorized to establish procedures for credit card usage (4350.1 and 4350.2).

Policy Adopted: 02/10/2005

Policy Revised: 07/13/2015

Policy Revised: ??/??/????

~~4350.1 Administrative Procedures for Policy 4350 & Employee Usage Agreement~~

- ~~1) Every authorized card holder shall be responsible for all charges against the credit card until charges have been duly authenticated and approved for payment as representing valid and acceptable charges and expenditures.~~
- ~~2) The credit card shall not be used in such a way as to circumvent other purchase policies and procedures of the Board or other district and governmental regulations.~~
- ~~3) Conference expenses authorized to be charged to credit cards will only include registration, food, lodging and transportation.~~
- ~~4) When an authorized user purchases meals at a meeting or gathering, the user shall provide the following information on the back of the customer copy:
 - ~~a) Purpose of the meeting;~~
 - ~~b) Date and time;~~
 - ~~c) Individuals for whom meals were provided.~~~~
- ~~5) The customer copy of all credit card charges and supporting documentation shall be forwarded to the appropriate office within ten calendar days. The appropriate administrator is responsible for assuring that the proper district budget account number is written on the customer copy.~~
- ~~6) Individuals who fail to provide adequate documentation for expenditures or who have unauthorized items included on the credit card billing will be billed for non-allowed expenses.~~
- ~~7) The **Chief Financial Officer** Director of Business is authorized to establish guidelines for use of the credit cards for purchases of goods and services from local vendors. Use of the credit card will be limited to situations where a purchase order is not acceptable, the goods and services are needed quickly, or the dollar amount of the purchase is small enough that a significant savings would not be realized through competitive bidding.~~
- ~~8) All credit card users must sign a Corporate Credit Card Employee Usage Agreement (attached).~~

4350.2 Corporate Credit Card Employee Usage Agreement

Cardholder Implementation Form\Employee Usage Agreement

Your participation in the Visa Corporate Credit Card (hereinafter 'card') is a convenience that carries responsibilities. Although the card is issued in your name, it should be considered Grand Island Public Schools (hereinafter 'District') property and should be used within a prudent 'professional judgment' standard. Your signature below verifies that you understand the card guidelines, agree to comply with them, to be bound by the terms and conditions as outlined below, and by Board policy, administrative procedures, and business office procedures regarding the use of the card.

1. The card is provided to District employees based on their need to purchase business related goods and services. A card may be revoked at any time based on change of assignment or location. The card is not an entitlement nor reflective of title or position.
2. The card is for business related purchases only. *The card shall not be used for personal or for any other non-district purposes whatsoever.*
3. Improper use of the card can be considered misappropriation of District funds which may result in disciplinary action, up to and including termination of employment.
4. You are the only person entitled to use the card and are responsible for all charges made against the card.
5. Honest inconsequential improper use of the card (you make an honest error) that is brought to the attention of the ~~Chief Financial Officer~~ Director of Business and quickly remedied will not be considered misappropriation of District funds, but may result in temporary suspension of card usage.
6. All charges are billed and paid directly by the District. Personal payments to the account are prohibited.
7. Cardholders are expected to comply with internal control procedures in order to protect District assets. This includes keeping receipts, reconciling card monthly statements and following proper card security measures.
8. Cardholders are responsible for reconciling their card monthly statement and resolving any discrepancies by contacting the supplier first, then the bank, and finally the business office.
9. A lost or stolen card should be reported immediately by telephone to First Bankcard Customer Service at (1-800-477-4941) and the Business Office at (308) 385-5900 x144.
10. A cardholder must surrender the card upon termination of employment (i.e. retirement or voluntary/involuntary termination). At this point, no further use of the card or account is authorized.
11. ALL transactions processed on a District card are subject to examination by internal and external auditors.

Cardholder Signature _____ Date _____

Type or print name above _____

Program Administrator Signature _____ Date _____

4410 AUDITS

In addition to ~~regular audits performed by the State Auditor's Office and by state and federal officials in relationship to specialized projects of this district,~~ the books and accounts of the district shall be audited by an independent certified public accountant in conformance with prescribed standards and legal requirements. The certified public accountant shall be selected by the Board and shall perform the audit annually. In ~~the event~~ **addition,** upon ~~termination of employment~~ **termination of the Chief Financial Officer** ~~an Executive Director of Business,~~ the Board of Education **may determine the necessity** ~~shall make a determination regarding the advisability of an~~ **additional** audit.

The **annual** audit, ~~when completed,~~ shall be presented to the Board for **review, accepted, and placed in the district's permanent records** ~~examination.~~

~~It shall be the policy of this Board of Education that the books and~~ **The district's** financial records shall be **accessible** ~~completely open to all parties with cause for review and examination.~~

Legal Reference: Neb/ Statute 79-1089
 NDE Rule 1

Policy Adopted: 10/04/1976
Policy Revised: 11/14/1994
Policy Revised: 07/13/2015
Policy Revised: ??/??/????

4420 FINANCIAL REPORTS AND STATEMENTS

~~The~~ Grand Island Public Schools Board ~~of Education~~ Facilities and Finance Committee shall receive monthly financial statements showing the financial condition of the school district as of the last day of the preceding month. Such statements will reflect obligations accrued as well as those already paid. Such other financial records as may be determined necessary by either the Board or the administration shall be presented ~~as needed~~ periodically.

The accounting system used shall conform with the requirements of the State Department of Education and to good accounting practices, providing for the appropriate separation of accounts, funds, and special moneys.

~~The district administration shall also be responsible for pupil accounting and shall report enrollment and attendance as required in the State of Nebraska.~~

Policy Adopted: 10/04/1976
Policy Reviewed: 09/20/1999
Policy Revised: 07/13/2015
Policy Revised: ??/??/????

4443 VENDOR RELATIONS

Suppliers of goods and services are important to the district. Functions of pricing and vendor/contractor selection must be carried out objectively and ethically. Therefore:

- 1) Employees who are not authorized to negotiate purchases will not indicate district preferences to any vendor/contractor for any product or service.
- 2) Employees who are authorized to participate in purchasing decisions and/or negotiate with vendors/contractor and Board Members:
 - a) should courteously decline any gift or favor that might be expected to influence conduct;
 - b) will not perform any work or service for remuneration for a vendor/contractor except as disclosure of conflict of interest;
 - c) will not give preferential treatment to friends, relatives, or former district employees; and
 - d) will not disclose information about bids or other confidential matters not approved for general release.
- 3) When a situation does occur that could be construed as a conflict of interest, the contractor/vendor will provide a disclosure statement. Board members will not participate in vendor decisions which could be construed as a conflict of interests.

Copies of this policy shall be made available to vendors/contractors.

Related Policies: 4440–Purchasing Authority
 4441–Bidding Requirements

Policy Adopted: 10/04/1976

Policy Revised: 11/02/1998

Policy Revised: 07/13/2015

Policy Reviewed: ??/??/???

4451 AUTHORIZED SIGNATURES

~~The~~ Grand Island **Public Schools'** Board of Education designates the individuals holding the following positions as the official names to be on record with financial institutions for all district bank accounts as "Authorized Signers" for purposes of conducting district business; Superintendent, President of the Board of Education, Secretary of the Board of Education, and the **Chief Financial Officer** ~~Executive Director of Business~~.

Policy Adopted: 01/11/2007

Policy Revised: 07/13/2015

Policy Revised: ~~??/??/????~~

4570 COMMERCIAL ADVERTISING IN SCHOOLS

PURPOSE

The Grand Island Public Schools (District) recognizes that businesses and other for-profit organizations provide service, information and materials which are of value in advancing student education, and that the resources the District may derive from commercial advertising will benefit the District, its schools and students.

DEFINITION

“Commercial advertising agreement” refers to, but is not limited to, any agreement with any business, corporation, or for-profit organization whose primary purpose is the sale of its goods or services, including advertisements for food or drink products, the placement of names, logos or advertising messages on District property, electronic marketing, commercially sponsored educational materials, commercially sponsored programs and activities, commercially sponsored incentive programs and commercially sponsored fundraising.

OPPORTUNITIES FOR MARKETING

District opportunities for marketing activities include, but are not limited to: fixed signage; banners; District publications; television and radio broadcasts; athletic activities; District or school projects; individual school publications (when not in conflict with current contracts); posting of participating sponsors on District or school Web pages; marquees (electronic or non-electronic); sponsor provided promotional materials such as T-shirts, calendars, cups or other such items as giveaways for District or school related activities; and sponsorship of events such as athletic tournaments, music competitions, school plays or other activities where it is allowed under state and/or national rules.

THE BOARD'S DISCRETIONARY POWERS

Commercial advertising on District property must support the District's mission, be consistent with District policies and administrative procedures, and must not in any way compromise the educational programs or reputation of the District or its schools. Advertising shall only be allowed on District property with the approval of the Board of Education and pursuant to the Board's direction concerning the time, place and manner for advertising.

GUIDELINES FOR COMMERCIAL ADVERTISING

1. Advertising shall not be approved for venues where it is principally directed at students.
2. Advertising may be allowed in venues where it is principally directed at members of the public.
3. Commercial sponsorship of activities or programs is preferred over direct advertising of goods or services.
4. Any advertising by electronic means, including Internet and Web sites, must not link directly to another site that contains advertising.
5. Any modification of plant, facilities or property for advertising shall be minor.
6. The names or logos of the Grand Island Public Schools, the names or images of Board of Education members, and the names or images of students, staff or facilities shall not be used for any advertising. The acceptance of an advertisement shall not constitute or imply approval and/or endorsement of any product, service, organization or activity by the Grand Island Public Schools.
7. Advertising in commercially sponsored educational materials, programs, activities or fundraising should affirm high standards of student achievement and student conduct.

GRAND ISLAND PUBLIC SCHOOLS

RESTRICTIONS ON COMMERCIAL ADVERTISING

Commercial advertising shall not:

1. Be false, misleading or deceptive;
2. Discriminate against, demean, harass or ridicule any person or group of persons;
3. Be libelous, slanderous or defamatory;
4. Promote hostility, disorder or violence;
5. Promote the use of drugs, intoxicating liquor, tobacco, firearms or gambling;
6. Contain obscene, profane, lewd or sexual material;
7. Inhibit the functioning of the District or its schools;
8. Be inconsistent with the District's mission, integrity, image or values;
9. Promote or oppose the candidacy of any candidate for election, or the adoption of any public question submitted at any general, county, municipal or school election;
10. Promote or oppose any religious or political viewpoint; or,
11. Display topics that are inappropriate for school age children.

USE OF SCHOOL DAY

No agreement for commercial advertising shall limit or impair the Board's authority and responsibility, or the authority or responsibility of administrators and teachers, to determine the information and curriculum to be presented to students during the school day.

BOARD APPROVAL OF COMMERCIAL ADVERTISING

Any proposed commercial advertising agreement with any business, corporation, for-profit organization, or other organization or individual whose primary purpose is selling goods or services is subject to the approval of the Board of Education **or their designee**.

Policy Adopted: 03/14/2013

Policy Revised: ??/??/????

September 4, 2024

Hank McFarland, President
Grand Island Public Schools Board of Education

Dear Mr. McFarland:

The Grand Island Education Association continues to represent the bargaining unit covered by the 2024-2025 Master Agreement and is recognized as the exclusive bargaining agent for negotiations for the 2025-2026 contract year.

The Association requests that Grand Island Public Schools recognize the Association as the exclusive bargaining agent for the 2026-2027 contract year for the unit it presently represents.

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in cursive script that reads "Michelle Carter".

Michelle Carter, President
Grand Island Education Association



2025-26 Academic Calendar

December 2024

The Process

- Calendar Committee
 - At least one person from each building
 - Represented groups: GIEA, Administrators, L4L, Special Education, Success Academy, Early Learning Center, Activities (GISH and Middle Schools), Board of Education

- Meetings
 - In person on September 24, 2024
 - Started with a draft and each group shared suggestions and thoughts
 - Adjustments were conducted through email following the meeting on the 24th
 - Used forms to collect feedback on the following drafts

Common Questions Raised:

- Secondary start/end times
- Create calendars for multiple years
- Professional learning on Fridays vs Mondays
- Early dismissal before Winter Break

Additional Comments:

- The 2025-26 Academic Calendar is similar to the 2024-25 Academic Calendar with a few adjustments
- Appreciative of the variety of staff on the committee who knew GIPS calendar history

QUESTIONS?



Every Student, Every Day, A Success!

Grand Island Public Schools 2025-2026 DRAFT #3 Academic Calendar

July '25						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August '25						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September '25						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
31						

October '25						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November '25						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December '25						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January '26						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February '26						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March '26						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April '26						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May '26						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June '26						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

2025-2026 Events
August 1, 4-5 (New Teacher)
August 6 (Building PL AM/District Welcome Back PM)
August 7 (Bldg PL), 8,11 (.5 District PL AM/PLC Collab. PM)
August 12 (Plan and Prep)
August 13 (First Day K, 6, 9), early dismissal
August 14 (First Day all Students) 2pm dismissal K-5
August 15 (No school for Kindergarten) 2pm dismissal K-5
August 18 (First Day for PK)
August 29 (Building/PLC Collaboration)
September 22 (District/Building/PLC Collaboration)
October 6-8 (PT Conferences) 2pm dismissal
October 9 (.5 PT Conferences, .5 Plan and Prep)
October 10 (Comp Day)
October 31 ((District/Building/PLC or Plan/Prep-TBD)
November 7 ((District/Building/PLC or Plan/Prep-TBD)
December 19th (End of 1st Semester) Early Dismissal
January 5 (Building/PLC Collaboration)
January 6 (Plan and Prep)
January 30 (District/Building/PLC Collaboration)
February 9-11 (PT Conferences) 2pm dismissal
February 12 (.5 PT Conferences, .5 Plan and Prep)
February 13 (Comp Day)
February 27 (District/Building/PLC or Plan/Prep-TBD)
March 27 (District/Building/PLC Collaboration)
May 1 (District/Building/PLC or Plan/Prep-TBD)
May 21 (Last Day of School/.5 Building PL), 11am dismissal
May 22 (Plan and Prep)
May 26-29 (Emergency Make-Up Days)

Color Key	
	No school for staff or students
	New teachers only
	Staff only
	Prep/Plan for staff only
	Alternate student dismissal time
	End of Trimester

student contact days= 167
 # teacher contract days= 187

May 26-29 emergency snow days

4211 BUDGET ADOPTION PROCEDURES

Members of the Grand Island Public Schools community shall have an opportunity to review and comment on the proposed budget at a public hearing before the adoption of the proposed budget by the board. The public shall be apprised of the proposed budget for the school district by its publication in the newspaper of record at least 5 days prior to the hearing.

The hearing notice shall contain the following information: the certified taxable valuation under section 13-509 for the prior year, the certified taxable valuation under section 13-509 for the current year, and the percentage increase or decrease in such valuations from the prior year to the current year; the dollar amount of the prior year's tax request and the property tax rate that was necessary to fund that tax request; the property tax rate that would be necessary to fund last year's tax request if applied to the current year's valuation; the proposed dollar amount of the tax request for the current year and the property tax rate that will be necessary to fund that tax request; the percentage increase or decrease in the property tax rate from the prior year to the current year; and the percentage increase or decrease in the total operating budget from the prior year to the current year.

The board's budget resolution setting its property tax request shall include the following information:

1. The name of the district;
2. The amount of the property tax request;
3. The following statements:
 - i. The total assessed value of property differs from last year's total assessed value by _____ percent;
 - ii. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$_____ per \$100 of assessed value;
 - iii. The district proposes to adopt a property tax request that will cause its tax rate to be \$_____ per \$100 of assessed value; and
 - iv. Based on the proposed property tax request and changes in other revenue, the total operating budget of the district will exceed last year's by _____ percent; and
4. The record vote of the board in passing such resolution or ordinance.

After the public hearing on the budget and any modifications of the budget deemed necessary as a result of that hearing, the board will approve the proper resolutions to adopt and appropriate the budget.

Nebraska Budget Form SD will be submitted to the County Board of Supervisors, which will include all revenues raised during the previous fiscal year, and a budget for the ensuing fiscal year in the form of a resolution to include:

1. The amount of funds required for the support of the school for the next fiscal year.
2. The amount of funds required for the purchase of school sites.
3. The amount of funds required for the erection of school buildings.
4. The amount of funds required for the payment of interest and principle for all bonds issued.
5. The amount of funds required for the creation of a sinking fund for the payment of such indebtedness.
6. The amount of funds required for removal of asbestos.

Within ten (10) days after the filing of this budget with the County Board of Supervisors, the secretary of the Board of Education will publish a copy of the budget as a legal notice in the Grand Island Independent.

Grand Island Public Schools

~~It is the duty of the County Board of Supervisors to levy and collect the taxes that are necessary to provide the amount of revenue from property taxes as indicated by all the information contained in the budget.~~

~~The superintendent will ensure all necessary documentation is submitted to the county auditor as required by statute.~~

Legal Reference: Neb. Statute 13-506

Policy Adopted: 10/04/1976

Policy Updated: 02/10/1992

Policy Revised: 10/05/1998

Policy Revised: 12/12/2019

4212 BUDGET HEARINGS AND REVIEWS

Public Review of Budget

The Superintendent shall make the tentative budget available for public inspection and arrange for a public hearing on the tentative budget as required by law. At least one public hearing shall be held regarding the tentative budget prior to the final action by the Board. Notice and time of such hearing together with a summary of the proposed budget statement, shall be published as required by law.

The Grand Island Public Schools is required by statute to prepare in writing and file with its secretary each year not later than the first day of August a proposed budget statement containing the following information:

1. ~~For the immediate prior fiscal year, revenue from all sources, other than revenue received from taxation, allocated to each source, and for each fund the unencumbered cash balance thereof at the beginning and end of the year, the amount received by taxation allocated to each fund, and the amount of actual expenditure for each fund.~~
2. ~~For the current fiscal year, actual and estimated revenue from all sources other than revenue received from taxation, and separately stated as to each source, allocated to each of several funds, and for each fund the actual unencumbered cash balance available at the beginning of the year, the amount to be received from taxation allocated to each fund, and the amount of actual and estimated cash expenditures, whichever is applicable.~~
3. ~~For the immediate ensuing year, an estimate of revenue from all sources, other than revenue to be received from taxation, and separately stated as to each source, to be allocated to each of the several funds, and to each fund the actual or estimated unencumbered tax balances, whichever is applicable, to be available at the beginning of the year, amounts proposed to be expended during the year plus the amount of cash reserve, based on actual experience of prior years, which cash reserve shall not exceed 50% of the total budget adopted exclusive of capital outlay items.~~

~~The Board of Education after filing the proposed budget statement with its secretary must each year conduct a public hearing on the proposed budget. A notice of the place and time of such hearing together with a summary of a proposed budget statement will be published at least five days prior to the date of the hearing in the local newspaper.~~

~~After such a hearing the proposed budget statement shall be adopted or amended and adopted as amended and a written record shall be kept of such hearing. The amount to be received from taxation shall then be certified to the levying board as described in the policy entitled, *4211-Budget Adoption Procedures*. If the adopted budget statement reflects a change from that shown in the published and proposed public statement, the summary of such changes shall be published within twenty days after adoption in the manner provided in this section, but without provisions for hearing setting forth the items changed and the reasons for such changes.~~

~~Procedures are provided in law for emergency changes in budget allocations. The Board of Education shall in all cases abide by these statutes which require a public hearing and appropriate certification of all such changes.~~

Legal Reference: 13-504 through 13-522

Cross Reference: ~~4211-BUDGET ADOPTION PROCEDURES~~

Policy Adopted: 10/04/1976

Policy Updated: 02/10/1992

Policy Revised: 07/09/2015

Policy Revised: ~~??/??/???~~

4310 LOCAL, STATE, AND FEDERAL FUNDING

~~The~~ Grand Island Public Schools is to be kept informed of possible sources of Local, State, Federal, and other funds for the support of the schools and/or for the enhancement of educational opportunities to Grand Island students. The Superintendent is to apprise the Board of its eligibility for general or program funds and to make recommendations for Board action on applications for such funds.

Legal Reference: Neb. Statute 79-1084
 Neb. Statute 79-3444

Policy Adopted: 10/04/1976
Policy Revised: 09/13/1999
Policy Reviewed: 10/13/2011
Policy Revised: 07/13/2015
Policy Revised: ??/??/????

4312 INTERNAL CONTROLS FOR FEDERAL AND STATE AWARDS

The Grand Island Public Schools (the District) will develop and maintain internal control procedures as required by law and in accordance with sound fiscal monitoring practices that will ensure appropriate oversight of state and federal funds. The following internal control procedures will be utilized for all federal grants:

Generally: If the District receives federal awards, grants, or other funds, the District will:

- (a) Establish and maintain effective internal control over the federal award that provides reasonable assurance that the District manages the federal award in compliance with federal statutes, regulations, and the terms and conditions of the federal award. The District will endeavor to develop and ~~maintain~~ align these internal controls consistent with the "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States or the "Internal Control Integrated Framework" issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO);
- (b) Comply with the U.S. Constitution, federal statutes, regulations, and the terms and conditions of the federal award;
- (c) Evaluate and monitor the District's compliance with statutes, regulations and the terms and conditions of federal award;
- (d) Take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; and
- (e) Take reasonable **cybersecurity and other** measures to safeguard protected personally identifiable information and other information the federal awarding agency, or pass-through entity, designates as "sensitive" or the District considers sensitive, consistent with applicable federal, state, and local laws regarding privacy and responsibility over confidentiality.

Legal Reference: 2 C.F.R. § 200.303.

Management requirements: The District will manage equipment (including replacement equipment), whether acquired in whole or in part under a federal award, until the District disposes of such equipment. The District will, as a minimum, meet the following requirements:

- 1) Maintain property records of the equipment (including equipment description, serial number or other identification number, source of funding, acquisition date, and the like);
- 2) Maintain a physical inventory procedure, with an inventory occurring at a minimum of every two years;
- 3) ~~Implement a Control System procedure~~ **Implement a control system to ensure safeguards for preventing property loss, damage, or theft;**
- 4) Continue to develop and implement adequate maintenance procedures for the equipment;
- 5) ~~Continue to develop and implement sales and disposition procedures for the equipment to ensure the highest possible return. ; and~~ **Continue to develop and implement sales and disposition procedures for the equipment to ensure the highest possible return.**
- 6) ~~Continue to develop and implement disposition procedure for the equipment.~~

All equipment, whether acquired in whole or in part under a federal award, with a current fair market value of \$10,000 or less (per unit) may be retained, sold, or otherwise disposed of in accordance with the Board's Sale and Disposal of Property Policy (4610).

All equipment, whether acquired in whole or in part under a federal award, with a current fair market value in excess of \$10,000 (per unit), may only be sold or otherwise disposed of in accordance with the provisions of 2 C.F.R. § 200.313(e)(2)-(3).

Legal Reference: 2 C.F.R. §§ 200.313 & 200.33.
4430 INVENTORY SYSTEM

Procurement: The District will use its own documented procurement procedures which reflect applicable State, local, and tribal laws and regulations, provided that the procurements conform to applicable Federal law and the requirement standards imposed by law, including:

- 1) A procedure for micro-purchases (Under \$35,000);
- 2) A procedure for small purchases (between \$35,000 to \$250,000);
- 3) A procedure for sealed bids (over \$250,000);
- 4) A procedure for competitive proposals (with an explanation for why sealed bids were not accepted if over \$250,000); and
- 5) A procedure for noncompetitive bids.

Legal Reference: 2 C.F.R. §§ 200.317 through 200.326.
4440 PURCHASING AUTHORITY

Contract Terms: All contracts funded (in whole or in part) by federal funds and/or federal awards must contain the following terms or, via this Policy, the following terms are required and incorporated into any such contracts:

1. An assurance that minority business enterprises and labor surplus area firms are used, when possible;
2. An Anti-Lobbying clause for all contracts, including an Anti-Lobbying Certification, for contracts exceeding \$100,000;
3. A Suspension and Debarment clause;
4. A provision for termination for cause and for convenience, including the manner by which it will be affected and the basis for settlement;
5. A clause that addresses administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and a provision for sanctions and penalties;
6. For contracts in excess of \$150,000, a clause addressing the Clean Air Act and the Federal Water Pollution Control Act;
7. A provision maintaining contract oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders;
8. A provision addressing the District's conflict of interest policies; and
9. A requirement that the contractor maintains records related to the contracted work.

Legal Reference: 2 CFR § 200.319(d); 2 CFR § 200.321; 2 CFR § 200, Appendix II(I); 2 CFR § 200, Appendix II(H); 2 CFR § 200, Appendix II(B); 2 CFR § 200, Appendix II(A); 2 CFR § 200, Appendix II(G); 2 CFR § 200.318(b); 2 CFR § 200.318(c)(1); 2 CFR § 200.318(i); 2 CFR § 200.324(a); 2 CFR § 200.324(b).

Federal Interest Reporting: The District will follow the required federal interest reporting and recording requirements, if applicable, for any real property or improvement interest financed, in whole or in part, with federal funds.

Legal Reference: 2 CFR §§ 200.310-200.313.

Record Retention: Financial records, supporting documents, statistical records, and all other related records pertinent to a federal award will be retained for a period of three years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the federal awarding agency or pass-through entity in the case of a sub-recipient, or as otherwise specified by the federal award or federal law.

For all other records, the District will retain such records for the length of time as required by law.

Legal Reference: 2 C.F.R. § 200.333, 2 C.F.R. § 200.34 & 34 C.F.R. § 81.31.
5523 DATA OR RECORDS RETENTION

Suspension and Debarment: The District will not contract with any entity or individual who has been debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities. Before entering into a contract regarding a federal award, the District will either: (1) verify that a vendor has not been debarred, suspended or otherwise excluded via SAM.gov, (2) collect a verification from that vendor; or (3) add a clause to the contract with the vendor. The District will maintain a copy of said verification or documentation.

Legal Reference: 2 C.F.R. § 200.213.
4305 SUSPENSION AND DEBARMENT

Financial Management: The District will maintain financial management systems to account for the federal funds, including records documenting compliance with federal statutes, regulations, and the terms and conditions of the federal award. These records will be sufficient to permit the District to prepare reports required by general and program-specific terms and conditions; and the tracing of funds to a level of expenditures adequate to establish that such funds have been used according to the Federal statutes, regulations, and the terms and conditions of the Federal award. The financial management system will provide for the following:

- 1) Identifying all of the federal awards received and expended and the federal programs under which they were received;
- 2) Ensuring that accurate, current, and complete disclosure of the financial results of each federal award or program are maintained in accordance with reporting requirements;
- 3) Identifying adequately ~~Identifying adequately~~ Maintaining records and documentations that sufficiently identify the amount, the source and application expenditure of funds for federally-funded activities;
- 4) Ensuring effective controls over ~~and~~ accountability and safeguards for all funds, property, and other assets;
- 5) Comparing actual expenditures with budget amounts for each federal award;
- 6) Ensuring payments of federal funds are made in accordance with applicable law, including 2 CFR § 200.305; and
- 7) Determining the allowability of costs in accordance with applicable law and the conditions of the federal award.

Legal Reference: 2 C.F.R. § 200.302.
4310 STATE AND FEDERAL FUNDING
4311 ESSA AND FEDERAL PROGRAMS

Program Income: The District will consult with the federal awarding agency and refer to the applicable law and federal program terms and conditions to determine how to account for, deduct and otherwise handle income from federal programs.

Legal Reference: 2 C.F.R. § 200.307.

Cost Sharing or Matching: For all federal awards, any shared costs or matching funds and all contributions, including cash and third party in-kind contributions, must be accepted as part of the District's cost sharing or matching, when such contributions meet all of the following criteria:

- 1) Are verifiable from the District's records;
- 2) Are not included as contributions for any other Federal award;
- 3) Are necessary and reasonable for accomplishment of project or program objectives;
- 4) Are allowable under the applicable Cost Principles requirements;
- 5) Are not paid by the Federal Government under another Federal award, except where the federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- 6) Are provided for in the approved budget when required by the federal awarding agency; and

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- 7) Conform to other provisions of the law or terms and conditions of the federal award, as applicable.

Legal Reference: 2 C.F.R. § 200.306.

Compensation: Compensation for personal services includes all remuneration for services of employees rendered during the period of performance under the federal award, including, but not limited to wages, salaries, and fringe benefits. Costs of compensation may be allowable under federal law and the federal grant to the extent that they satisfy the following requirements:

- 1) Is reasonable for the services rendered; and
- 2) Conforms to the established written expectations of the District, as applied consistently to both Federal and non-Federal activities.

If the District intends to charge compensation to federal awards, such charges will be based on records that accurately reflect the work performed, and will:

- 1) Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- 2) Be incorporated into the official records of the District;
- 3) Reasonably reflect the total activity for which the employee is compensated by the District, not exceeding 100% of compensated activities;
- 4) Encompass both federally-assisted and all other activities compensated by the District on an integrated basis, but may include the use of subsidiary records as defined in the District's written procedures;
- 5) Comply with the established accounting policies and practices of the District; and
- 6) Differentiate and account for the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one Federal award; a Federal award and non-Federal award; an indirect cost activity and a direct cost activity; two or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity.

Any leave and/or fringe benefits charged to a federal award must satisfy all criteria set forth in 2 C.F.R § 200.431(b) and/or (c).

Budget estimates will generally not be used to support charges to Federal awards but may be used for interim accounting purposes.

Legal Reference: 2 C.F.R. §§ 200.430 & 200.431.

Federal Funds for Construction Projects: If the District is granted the authority to use federal funds for a construction project, the District will follow the Davis-Bacon and Related Acts, including the payment of "prevailing wages" to those who work on the job site, as well as the contractor bonding requirements.

Legal Reference: 40 U.S. Code § 3141, et seq; 2 C.F.R. § 200.3626

~~For all federal awards, the District will comply with all applicable legal requirements, including the Davis-Bacon Act.~~

~~Legal Reference: 34 C.F.R. § 75.600, et seq.~~

Capitalization and Depreciation: The District will follow the rules for selected items of cost at 2 C.F.R. Part 200, Subpart E, when charging these specific expenditures to a federal grant. When applicable, District staff will check costs against the selected items of cost requirements to ensure the cost is allowable. In addition, federal, state, or program-specific rules, including the terms and conditions of the award, may deem a cost as unallowable and District personnel shall follow those requirements. The following rules of allowability apply to equipment and other capital expenditures:

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- 1) Capital expenditures for general purpose equipment, buildings, and land are unallowable as direct charges, except with the prior written approval of the federal awarding agency or pass-through entity.
- 2) Capital expenditures for special purpose equipment are allowable as direct costs, provided that items with a unit cost of \$5,000 or more have the prior written approval of the federal awarding agency or pass-through entity.
- 3) Capital expenditures for improvements to land, buildings, or equipment which materially increase their value or useful life are unallowable as a direct cost except with the prior written approval of the federal awarding agency or pass-through entity.
- 4) Allowability of depreciation on buildings, capital improvements, and equipment shall be in accordance with 2 CFR § 200.436 and 2 CFR § 200.465.
- 5) When approved as a direct cost by the federal awarding agency or pass-through entity under Sections A - C, capital expenditures will be charged in the period in which the expenditure is incurred, or as otherwise determined appropriate and negotiated with the Federal awarding agency.
- 6) If the District is instructed by the federal awarding agency to otherwise dispose of or transfer the equipment, the costs of such disposal or transfer are allowable.
- 7) Any depreciation will be computed, charged, and recorded in a manner consistent with federal regulations and any requirements of the federal awarding agency.

Legal Reference: 2 C.F.R. §§200.436 & 200.439.

Maintaining Records: Financial records, supporting documents, statistical records, and all other District records pertinent to a federal award must be retained for the minimum period time as required by federal law or the terms of the federal awarding agency, whichever is longer in time.

Legal Reference: 2 C.F.R. § 200.334.

Conflict of Interest: No District employee, agent, or Board Member with a real or apparent conflict of interest may participate in the selection, award, or administration of a contract supported by or with federal funds. A "conflict of interest" includes, but is not limited to, a financial or other interest in or a tangible personal benefit from federal funds that would directly or indirectly benefit either (1) the employee, agent, or board member; (2) any member of their immediate family; or their spouse or partner, or (3) an organization that employs or is about to employ those individuals. District employees, agents, and Board Members may only accept gratuities, favors, or anything of monetary value from federally funded contractors in accordance with the District's Conflict of Interest Policy. Any District employee, agent, or Board Member who knowingly violates these terms may be subject to discipline, up to and including termination of employment and/or referral for possible criminal prosecution.

Legal Reference: 2 C.F.R. §§ 200.112 & 200.318.

~~Conflict of Interest: Notwithstanding any other Board Policies or Procedures, the District shall ensure that it avoids any conflicts of interest regarding any federal awards. The District will disclose in writing any potential conflict of interest to the federal awarding agency or pass-through entity in accordance with applicable federal awarding agency policy.~~

~~Legal Reference: 2 C.F.R. § 200.112.~~

Unexpected or Extraordinary Circumstances: For all federal awards, if the District does not currently have in place a sufficient policy that addresses extraordinary circumstances, such as those caused by COVID-19, the District may amend or create a policy at a later date in order to put emergency contingencies in place for federal and non-federal similarly situated employees. If the conditions exist for charges to be made to the federal grant, then charges may also be made to any non-federal sources that are used by the District in order to meet a matching requirement. The District will take other steps to comply with federal award requirements in the event of unexpected or extraordinary circumstances.

RESOLUTION OF THE BOARD OF EDUCATION OF HALL COUNTY SCHOOL DISTRICT 40-0002, A/K/A GRAND ISLAND PUBLIC SCHOOL DISTRICT REGARDING COVID-19 (ALSO KNOWN AS THE CORONAVIRUS) GLOBAL PANDEMIC AND EPIDEMIC SICKNESS – March 13, 2020

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Legal Reference: 2 C.F.R. §§ 200, et seq.

Policy Adopted: 10/14/2021

Policy Revised: 04/14/2022

Policy Revised: 07/13/2023

Policy Revised: ??/??/????



Grand Island Public Schools Foundation
Notes for Board of Education
1-09-25

1. The Foundation's online scholarship application went "live" on December 1. Students will be able to apply for 205 scholarships through this one application. The application is due February 5, 2025.
2. At their January Board Meeting, the Foundation Board will induct new board members Jennifer Worthington, Robert Alexander, and Yetzy Bermudez. We will say goodbye to board members Tom Bednar, Zach Butz, and Roger Schmidt. We appreciate their service!

Additionally, the Foundation hosted a new board member orientation session on Wednesday, December 4, 2024.

3. The Foundation is gearing up for a busy spring. The Annual Staff Campaign will begin in March and Scholarship Review will begin in late February. Anyone who would like to volunteer to be part of the scholarship review is welcome as long as he/she is not related to a GISH Senior this year.
4. The Foundation Board will have the following business before them at their January 15, 2025 Meeting:
 - a. Board Leadership change for 2025
 - b. 2025 Grant/Scholarship Distribution percentage from invested funds