

Agenda

1. Opening the Meeting
 - 1.A. Call to Order
 - 1.B. Declaration of Legal Meeting
 - 1.C. Nebraska Open Meetings Law
 - 1.D. Publication of Meeting
 - 1.E. Roll Call
2. Welcome Visitors and Public Comment
3. Reports
 - 3.A. Comments from Principal Richardson
 - 3.B. Comments from Superintendent Masters
 - 3.C. Board Committees
 - 3.C.1. Facilities & Transportation Committee
4. Consent Agenda
 - 4.A. Minutes of the April 9, 2018 Regular Board Meeting.
 - 4.B. Approval of May Treasurer's Report.
 - 4.C. Approval of May Claims. Payroll: \$223,306.30 Claims \$57,969.30
5. Action Items
 - 5.A. Approve the Resignation of Katie Hohensee - 4th grade and Marcy Burr - 7-12 Special Education with Regret
 - 5.B. Approve the Hiring of Jacob Lovejoy - 4th grade and Carlie Kwiatkowski - 1st grade for the 2018-2019 School Year
 - 5.C. Approve and Sign 2018-2019 Teacher Contracts
 - 5.D. Approve Coaching and Activity (Extra-Duty) Assignments for the 2018-2019 School Year
 - 5.E. Approve Salary Increase for Non-certified/Classified Staff
 - 5.F. Approve Adjusted Wages for Identified Non-certified/Classified Staff
 - 5.G. Approve Non-certified/Contracts as Recommended by Superintendent Masters
 - 5.H. Approve Hiring of Two Students to Work Summer of 2018
 - 5.I. Annual Review of Facilities, Transportation, Hot Lunch, and Extra-Curricular Programs
 - 5.J. Approve the Milk Bid from Hiland Dairy
 - 5.K. Approve Carpet Bid by B & B Carpet - Doniphan
 - 5.L. Approve Catastrophic Insurance for 2018-2019 School Year
6. Discussion Items
 - 6.A. Discuss 2% Increase of Base for Every 10 years of Employment Salary Increase - KEA Rep to Visit with Board
 - 6.B. Discuss Superintendent Evaluation for June Board Meeting
 - 6.C. Discuss Painting the Gym
 - 6.D. June Master Board Calendar Items

- 6.D.1. Approve Student, Faculty, and Athletic Handbooks
 - 6.D.2. Preliminary Report of Major Requisitions for Ensuing School Year
7. Executive Session
8. Adjourn

**Board of Education Meeting
May 10, 2018**

Congratulations to the State Track qualifiers

Sydney Weiler – 400 and 300 Hurdles

Nyah Jones – High Jump

Sam Schukei – Discus

John Schuster - 100

Wyatt Hansen – Long Jump, 400, and 4X400 relay

Jacob Weiler, Alex Heier, and Taylor Pulver – other members of the 4X400 relay

Noah Belz – will probably make it as one of the fastest 3rd place times in the 1600 M

*We will have a pep rally for state qualifies on Wednesday at 3:00!

Summer School

Due to the fact that we have students who are either off track or nearly off track to graduate with their class, and students who will not be promoted to the next class until they “make up” credits. We will again offer a summer credit recovery program. We believe we will have 4 to 5 students enrolled in summer credit recovery.

Graduation

We will have all 24 students graduating on Saturday! We are definitely hoping for 70-degree weather and sunny skies

ACT

We had a successful April 5th ACT testing day. All students were at school, on time, ready to load the bus, and worked hard during the test, we had promised them a day out early; if they worked hard at John Baylor and ACT prep program during personal finance study time and their scores met projections. Many of our students improved by 2 points, and everybody improved if they had taken the test before.

Superintendents Comments - May 2018

Kenesaw Logo

We have several nice Kenesaw Logos to select from and use.

New School Website

Angela continues to make excellent progress on the new website. We will have more time to work together this summer. The teacher group is now going through web pages and providing feedback to Angela.

Preschool Grant

We got the Preschool Grant - \$390,000 over three years and a one time start up cost of \$25,000. I will have to now work with Kristine Luebbe from the state department. She indicated that I may have to rework the budget part of the grant. I was also provided with the Strengths and Weaknesses of the grant that we wrote.

Software Unlimited Training

Deb, Shandra, and I all attending the Software Unlimited training. The girls took part in three days of training and I did two (General Ledger, Payroll). We think the software will work well even though it has been a lot of work to convert over from the old system. Deb has worked extremely hard at this working to 10pm each night that she stayed over in North Platte. Deb continues to work with the new software and get more comfortable. The girls seemed to pick it up very fast. They did a great job!! I was just there to keep the mood light!

Time Management System

TMS is clock-in (Punch Card) system that is digital. This system would work directly with the Software Unlimited School Accounting software and would allow the clock-in times of classified staff to go directly into the system. This would eliminate Deb from needing to manually input time cards. I am viewing a webinar near the end of May.

Old Gym Industrial Doors

Double doors will be installed on the east end of the old gym. These are industrial doors which will help with safety. We got a couple of bids - Price is around \$1,500.

REAP Grant Completed

School Shop

First, we will need to look at opening the shop area up this summer. Once this is done we can begin to determine how best to use this space. There are many needs that must be considered - painting area, air ventilation, how to keep dust from getting on wet projects. Mr. Perry also asked if we could get a bigger overhead door. He would like to bring larger items in for welding such as large trailers.

CMBA Architects

Made first payment for \$19,362.50 to Carmichael for Preschool Project Work.

TVC ACT Results

We had the most students by a large margin of any conference school recognized for their ACT score. Kenesaw 14, Deschler 9, Blue Hill 6, Shelton 4, Harvard 4, Franklin 3, Lawrence/Nelson 3, Red Cloud 3, Silver Lake 2.

Doris Baisinger Memorial Books

The Baisinger Family will be providing kindergarten students two books, one in the fall and the other at the end of the year, in memory of Doris Baisinger. This program will continue until funds are depleted. Mrs. J. Burr will be helping students with the selection of books. The money will run through the school foundation. We are very appreciative of the Baisingers and their generous contributions.

Option In Student

We will be getting Stefanie Anderson as an Option Back In student.

Natural Gas Contract

Locked in .315 for the next two years. Most gas companies were around .55 and were not able to compete with CenterPoint Energy Services. We had not renewed our contract for several years so we were paying .848. I hope this to be a nice cost savings for the school.

Something to Consider

Justin Knight sent out an email regarding a recent student yearbook/memorial matter that is currently taking place. He is urging school boards to have a policy in place before dealing with such a tragic event. I do believe that this would be something that we should discuss and have a plan for already in place.

**KENESAW PUBLIC SCHOOL
ACTIVITIES ACCOUNT
104-562
2017-2018**

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
3/1/18	BEGINNING BALANCE				151,171.46
			26,417.02	(18,606.40)	
3/31/18	ACB - Interest		90.97		
	Outstanding Checks (none)		26,507.99	(18,606.40)	159,073.05
3/31/18	Bank Balance				9,858.28
					168,931.33
3/31/18	Reconciled Balance				159,073.05
	Fiscal Year to Date Totals		236,988.85	(250,580.03)	
4/1/18	BEGINNING BALANCE				159,073.05
			12,714.66	(34,744.33)	
4/30/18	ACB - Interest		84.45		
	Outstanding Checks (none)		12,799.11	(34,744.33)	137,127.83
4/30/18	Bank Balance				1,322.49
					138,450.32
4/30/18	Reconciled Balance				137,127.83
	Fiscal Year to Date Totals		249,787.96	(285,324.36)	

KENESAW PUBIC SCHOOL

BOND FUND

163-907

2017-2018

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
3/1/18	BEGINNING BALANCE				88,358.30
3/9/18	Adams Co Treasurer		16,906.96		
3/12/18	Hall Co. Treasurer		53.42		
3/19/18	Kearney Co. Treasurer		2,194.79		
3/31/18	ACB - Interest		54.14		
			19,209.31		107,567.61
	Outstanding Checks (none)				0.00
					107,567.61
3/31/18	Bank Balance				107,567.61
					0.00
3/31/18	Reconciled Balance				107,567.61
	Fiscal Year to Date Totals		315,487.08	(306,217.63)	

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
4/1/18	BEGINNING BALANCE				107,567.61
4/11/18	Adams Co Treasurer		8,507.94		
4/13/18	Hall Co. Treasurer		762.37		
4/19/18	Kearney Co. Treasurer		2,142.01		
4/30/18	ACB - Interest		65.91		
			11,478.23	0.00	119,045.84
	Outstanding Checks (none)				119,045.84
					119,045.84
4/30/18	Bank Balance				119,045.84
4/30/18	Reconciled Balance				0.00
	Fiscal Year to Date Totals		326,965.31	(306,217.63)	

**KENESAW PUBLIC SCHOOL
BUS/DEPRECIATION FUND
501-049
2017-2018**

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
3/1/18	BEGINNING BALANCE				404,991.86
3/27/18	MTS Farms	1551		(1,041.00)	
3/31/18	ACB - Interest		257.93		
			257.93	(1,041.00)	404,208.79
	Outstanding Checks (none)				404,208.79
3/31/18	Bank Balance				404,208.79
					0.00
3/31/18	Reconciled Balance				404,208.79
	Fiscal Year to Date Totals		8,992.14	(42,058.95)	
4/1/18	BEGINNING BALANCE				404,208.79
4/10/18	KPS SPEC. BLDG		1,041.00		
4/30/18	ACB - Interest		249.60		
			1,290.60	0.00	405,499.39
	Outstanding Checks (none)				405,499.39
4/30/18	Bank Balance				405,499.39
					0.00
4/30/18	Reconciled Balance				405,499.39
	Fiscal Year to Date Totals		10,282.74	(42,058.95)	

KENESAW PUBLIC SCHOOL

HOT LUNCH

104-448

2017-2018

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
BEGINNING BALANCE					79,114.08
4/19/19	Aramark		241.82		
4/23/18	Meals Purchased		2,090.55		
4/23/18	Meals Purchased		2,238.25		
4/23/18	Meals Purchased		1,343.60		
4/24/18	State Of NE		419.19		
4/30/18	ACB - Interest		<u>36.15</u>		
			6,369.56		<u>85,483.64</u>
	Approved April 18 Claims			(18,130.62)	
	Total Expenditures			<u>(18,130.62)</u>	
	Ending Balance				<u>70,213.52</u>
	Voided Payroll / Taxes		2,860.50		
	Outstanding Checks				
	Ending Balance as of				70,213.52
	Ending Bank Balance as of				70,213.52
	Difference				<u>0.00</u>
	Fiscal Year to Date Totals		166,604.85	(131,866.60)	

**KENESAW PUBLIC SCHOOL
REIMBURSEMENT ACCOUNT**

152-462
2017-2018

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
3/1/2018	BEGINNING BALANCE				4,608.13
3/1/2018	USPS-MAR. Newsletter	2663		(59.43)	
3/14/2018	Hastings College Math Day	2664		(55.00)	
3/31/2018	ACB - Interest		1.86		
			1.86	(114.43)	4,495.56
	Outstanding Checks (none)				0.00
3/31/2018	Bank Balance				4,495.56
3/31/2018	Reconciled Balance				4,495.56
	Fiscal Year to Date Totals		3,090.42	(1,733.16)	
4/1/2018	BEGINNING BALANCE				4,495.56
4/9/2018	USPS April Newsletter	2665		(60.82)	
4/16/2018	Lincoln Marriott	2666		(105.00)	
4/27/2018	USPS May Newsletter	2667		(59.78)	
4/19/2018			186.00		
4/30/2018	ACB - Interest		1.68		
			187.68	(225.60)	4,457.64
	Outstanding Checks (none)				164.78
					4,622.42
4/30/2018	Bank Balance				4,622.42
					0.00
4/30/2018	Reconciled Balance				4,622.42
	Fiscal Year to Date Totals		3,278.10	(1,958.76)	

KENESAW PUBLIC SCHOOL
SPECIAL BUILDING ACCOUNT
900-134
2017-2018

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
3/1/18	BEGINNING BALANCE				<u>759,542.84</u>
3/9/18	Adams Co. Treasurer		21,933.93		
3/12/18	Hall Co. Treasurer		69.31		
3/19/18	Kearney Co. Treasurer		2,847.29		
3/15/18	Olsson Associates	664		(1,586.69)	
3/31/18	ACB - Interest		461.58		
			<u>25,312.11</u>	<u>(1,586.69)</u>	783,268.26
	Outstanding Checks (none)				0.00
					783,268.26
3/31/18	Bank Balance				783,268.26
					0.00
3/31/18	Reconciled Balance				<u>783,268.26</u>
	Fiscal Year to Date Totals		<u>272,953.77</u>	<u>(431,676.67)</u>	

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
4/1/18	BEGINNING BALANCE				<u>783,268.26</u>
4/9/18	EZ Kitchens -SPED Cab.	665		(2,730.00)	
4/9/18	CMBA Architects	666		(13,646.79)	
4/9/18	A&D Technical Supply	667		(4,304.80)	
4/9/18	KPS Depreciation Fund	668		(1,041.00)	
4/11/18	Adams Co. Treasurer		8,911.53		
4/13/18	Hall Co. Treasurer		989.01		
4/15/18	Spec. Bldg. CD Interest		55.48		
4/19/18	Kearney Co. Treasurer		2,477.41		
4/30/18	ACB - Interest		449.54		
			<u>12,882.97</u>	<u>(21,722.59)</u>	774,428.64
	Outstanding Checks (none)				774,428.64
4/30/18	Bank Balance				774,428.64
					0.00
4/30/18	Reconciled Balance				
	Fiscal Year to Date Totals		<u>285,836.74</u>	<u>(453,399.26)</u>	

KENESAW PUBLIC SCHOOL

TREASURERS REPORT

900-076

2017-2018

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
	BEGINNING BALANCE				<u><u>2,573,012.53</u></u>
4/4/18	Quill		106.33		
4/10/18	HL NEIT		68.76		
4/10/18	HL Retirement		1,030.50		
4/10/18	HL FICA		881.65		
4/11/18	Adams Co. Treasurer		85,407.43		
4/13/18	Hall Co. Treasurer		6,718.84		
4/17/18	1 Sub Payroll Return		332.46		
4/19/18	Kearney Co. Treasurer		16,751.20		
4/19/18	Global Equip.		22.36		
4/19/18	State of NE Online Courses		330.00		
4/19/18	Mass Mutual		300.00		
4/19/18	ESU9		120.00		
4/19/18	State of NE SPED SA		22,421.00		
4/30/18	ACB - Interest		<u>1,433.83</u>		
			135,924.36		<u><u>2,708,936.89</u></u>
EXPENSES					
	Approved March 2018 Claims			(294,988.94)	
	HL Retirement			(1,030.50)	
	HL Taxes			(950.41)	
	Taxes			490.51	
	Void CK 29775 Pd Twice			85.00	
	Void CK 29887			<u>200.00</u>	
	Total Expenditures			<u>(296,194.34)</u>	
	Ending Balance				<u><u>2,412,742.55</u></u>
	Outstanding Checks				633.45
	Ending Balance as of April 30				<u>2,413,376.00</u>
	Ending Bank Balance as of April 30				<u>2,413,376.00</u>
	Difference				<u><u>0.00</u></u>
	Fiscal Year to Date Totals		<u>2,468,492.14</u>	(2,529,800.60)	

Revenue Journal

Fiscal Year: 2018

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account	Receivable	Received
Journal: 235 05/09/2018 APRIL 2018 REVENUE GF								
Entry 1	04/04/2018 1-9000	Quill			GF-Reimb. Non-Program Receipts	A	900076	Adams County 0.00 106.33
Entry 1	04/10/2018 1-9999	HL Retirement			GF-HI April RetirementA Employees Retirement		900076	Adams County 0.00 1,030.50
Entry 1	04/11/2018 1-1110	Adams Co. Treasurer			GF-March 2018 Co. Local District Taxes	A	900076	Adams County 0.00 43,215.80
	2	1-1125			Motor Vehicle Taxes			0.00 11,859.04
	3	1-2110			County Fines & Licenses			0.00 1,329.24
	4	1-2130			Other County Sources			0.00 4,062.70
	5	1-2150			Homestead Exemption			0.00 2,704.06
	6	1-3180			Pro Rate Motor Vehicles			0.00 3,059.39
	7	1-3300			In-lieu-of-school Land Tax			0.00 19,177.20
Totals for Entry 13197							0.00	85,407.43
Entry 1	04/19/2018 1-2610-410-0	Global Equip			GF-Refund Custodial Supplies	A	900076	Adams County 0.00 22.36
Entry 1	04/01/2018 1-9000	State of NE			GF- Refund for Online Non-Program Receipts	A	900076	Adams County 0.00 330.00
Entry 1	04/01/2018 1-9000	ESU9			GF- Reimb. for Sub Non-Program Receipts	A	900076	Adams County 0.00 120.00
Entry 1	04/19/2018 1-9000	Mass Mutual			GF-Refund Acct. Not Non-Program Receipts	A	900076	Adams County 0.00 300.00
Entry 1	04/19/2018 1-1110	Kearney Co. Treasure			GF-March 2018 Co. Local District Taxes	A	900076	Adams County 0.00 13,722.76
	2	1-1125			Motor Vehicle Taxes			0.00 5.46
	3	1-1150			In Lieu Taxes-Adams Co Treasurer			0.00 2,568.15
	4	1-1410			Interest on Investments			0.00 2.48
	5	1-2110			County Fines & Licenses			0.00 41.67
	6	1-2155			Personal Property Relief			0.00 366.39
	7	1-3130			Homestead Exemption			0.00 44.29
Totals for Entry 13204							0.00	16,751.20
Entry 1	04/13/2018 1-1110	Hall Co. Treasurer			GF-March Co. Taxes Local District Taxes	A	900076	Adams County 0.00 5,452.07
	2	1-1125			Motor Vehicle Taxes			0.00 650.44
	3	1-2110			County Fines & Licenses			0.00 49.92
	4	1-2130			Other County Sources			0.00 380.99
	5	1-2155			Personal Property Relief			0.00 191.70
	6	1-3130			Homestead Exemption			0.00 -6.28
Totals for Entry 13205							0.00	6,718.84
Entry 1	04/30/2018 1-1410	Adams Co. Bank			GF-April Investment Interest on Investments	A	900076	Adams County 0.00 1,433.83
Entry 1	04/17/2018 1-9000	Payroll Return			GF-Employee DD Not Non-Program Receipts	A	900076	Adams County 0.00 332.46

Revenue Journal

Fiscal Year: 2018

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received	
Totals for Journal 235						0.00	112,552.95	
Bank Account Totals								
		A	900076		Adams County Bank		112,552.95	
Fund Summary							Receivable	Received
1		GENERAL FUND					0.00	112,552.95

Revenue Journal

Fiscal Year: 2018

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Journal: 236 05/09/2018 APRIL 2018 REVENUE HL							
Entry	04/19/2018	Aramark			HL-Refund Pd Twice	B 104448	Adams County
1	2-2500		Other Income				0.00 241.82
Entry	04/23/2018	Meals Purchased			HL-Meals Purchased	B 104448	Adams County
1	2-1100		Student Lunches				0.00 5,248.80
2	2-2100		Adult Lunches				0.00 423.60
Totals for Entry 13206							0.00 5,672.40
Entry	04/24/2018	State of NE			HL- Extra HL Reimb.	B 104448	Adams County
1	2-3000		Federal Reimbursement				0.00 419.19
Entry	04/30/2018	Adams Co. Bank			HL-Apri. Investment	B 104448	Adams County
1	2-2500		Other Income				0.00 36.15
Totals for Journal 236							0.00 6,369.56

Bank Account Totals		
B	104448	Adams County Bank 6,369.56

Fund Summary	Receivable	Received
2 LUNCH FUND	0.00	6,369.56

05/10/2018 02:06 PM

Unposted; Batch Description AP May 2018

User ID: DJK

Vendor Name	Invoice Number	Description	Amount
Checking Account ID	Fund Number 05	ACTIVITY FUND	
AAA Party and Event	126607-5	Prom Chair Ties / Napkins	1,224.62
Total AAA Party and Event			<u>1,224.62</u>
Aspi Solutions Inc	11038	Track Program	126.00
Total Aspi Solutions Inc			<u>126.00</u>
Cash-Wa Distributing Co.	11481163	Concession Supplies	264.47
Cash-Wa Distributing Co.	11491001	Concessions	275.98
Cash-Wa Distributing Co.	CM2337211, P11487758	Concessions Items	(30.28)
Cash-Wa Distributing Co.	P11487758	Styro Cups for Conc.	27.65
Total Cash-Wa Distributing Co.			<u>537.82</u>
Chesterman Company	527299	Teachers Lounge Pop	54.00
Chesterman Company	534052	Concessions Pop	409.08
Chesterman Company	537796	Concessions Outside	211.18
Total Chesterman Company			<u>674.26</u>
Engelhardt, Molly	FBLA	FBLA Meal	105.73
Total Engelhardt, Molly			<u>105.73</u>
Hauff Mid-America Sports	24964	Track Rake/Starter Blanks/Spikes	379.79
Hauff Mid-America Sports	29104	Track Hex Nuts/Pins for High Jump	93.36
Total Hauff Mid-America Sports			<u>473.15</u>
Kenesaw Market	April 2018 ACTIVITY	Misc. / Concessions/ Quest	374.24
Total Kenesaw Market			<u>374.24</u>
Lou'S Sporting Goods	AAH748494-AX04		347.65
Lou'S Sporting Goods	ATE742112-AE02	Starter Blanks	63.00
Total Lou'S Sporting Goods			<u>410.65</u>
Masters, Rick	TVC	Items for Track Meet	186.81
Total Masters, Rick			<u>186.81</u>
Pendergast, Tessa	Dance Try outs	Dance Try Out Judge	25.00
Pendergast, Tessa	Dance Tryouts	Dance Tryout Judge	25.00
Total Pendergast, Tessa			<u>50.00</u>
Powell, Mary	369057	Proj. DC T-Shirts	548.00
Total Powell, Mary			<u>548.00</u>
Quill .Com	6530961	Toner for Craig's Printer	94.99
Total Quill .Com			<u>94.99</u>
Silver Dollar Bar	26559	Proj. DC Pizza	311.76
Silver Dollar Bar	Pizza	Elem. Pizza Party	900.00
Total Silver Dollar Bar			<u>1,211.76</u>
Southwest Winds	617777	Prom Queen Flowers	60.00
Total Southwest Winds			<u>60.00</u>

Kenesaw Public Schools
 05/10/2018 02:06 PM
 Vendor Name
 Fund Number 05

Board Report - Board
 Unposted; Batch Description AP May 2018
 Invoice Number Description

Page: 2
 User ID: DJK
 Amount

			6,078.03
Checking Account ID	<i>Activities</i>		<u>6,078.03</u>

Checking Account ID 1	Fund Number 01	GENERAL FUND	
Bcn Telecom, Inc.	22486744	Long Distance	65.74
Total Bcn Telecom, Inc.			<u>65.74</u>

Big G Ace 11368	598047/1	Grass Fork	37.79
Total Big G Ace 11368			<u>37.79</u>

Black Hills Energy	7045439114	Natural Gas Service	3,662.62
Total Black Hills Energy			<u>3,662.62</u>

Bluecrossblue Shield Of Nebraska	Balance Forward	Balance Forward from April	66.29
Total Bluecrossblue Shield Of Nebraska			<u>66.29</u>

Canon Solutions America, Inc.	2018-Paper	10 Cases Copy Paper	285.00
Canon Solutions America, Inc.	4025646432	Copier Service Cont.	68.31
Canon Solutions America, Inc.	4025761016	Copier Service	181.50
Total Canon Solutions America, Inc.			<u>534.81</u>

Carey'S Pest Control, Inc.	36205	Pest Control	120.00
Total Carey'S Pest Control, Inc.			<u>120.00</u>

Cash-Wa Distributing Co.	11481148	Paper Towels	191.08
Cash-Wa Distributing Co.	11491015	Brown Paper Towels	47.30
Total Cash-Wa Distributing Co.			<u>238.38</u>

Central Nebraska Rehabilitation Services	7690	OTR/L , PT/DPT March Services	3,302.60
Total Central Nebraska Rehabilitation Services			<u>3,302.60</u>

Chemsearch	3109490	Drain Cleaner, Toilet Cleaner , Stainles	690.65
Total Chemsearch			<u>690.65</u>

Coach Masters	2866	SPED Bus Stop Arm Motor	515.00
Total Coach Masters			<u>515.00</u>

Communication Engineering, Inc.´	2018238	Camera remounted and wired	2,342.00
Total Communication Engineering, Inc.´			<u>2,342.00</u>

Das State Accounting - Central Finance	1108825	Distance Learning	234.93
Total Das State Accounting - Central Finance			<u>234.93</u>

Dynamic Measurement Group	23201	DIBELSnet Data reporting Service	131.00
Total Dynamic Measurement Group			<u>131.00</u>

Eakes Office Solutions	7860, 9010 & 9964	Desk Filer, Batteries & Correction Tape	93.51
Total Eakes Office Solutions			<u>93.51</u>

Educational Service Unit #9	041918	SPED School Age	11,487.17
Educational Service Unit #9	12943	Intel Stick Cafeteria TV	65.00
Educational Service Unit #9	28529	Johnna Burr Library Standards	104.00

05/10/2018 02:06 PM

Unposted; Batch Description AP May 2018

User ID: DJK

Vendor Name	Invoice Number	Description	Amount
Educational Service Unit #9	28573	SPED Below Age 5	11,868.00
Educational Service Unit #9	28589	E-Rate Ticket 2544 Windstream Data	144.00
Total Educational Service Unit #9			23,668.17
Esu Coordinating Council	2018-Movie	Movie License 1 Yr. 151-300	292.00
Total Esu Coordinating Council			292.00
Family Medical Center Of Hastings	396441P10001094	Bus Dr Physical Partial Paymnt	85.00
Total Family Medical Center Of Hastings			85.00
Fill-N-Chill	11300	Vehicle Fuel	381.87
Total Fill-N-Chill			381.87
Fleet Pride	6217, 8206, 4436 696	Bus 12, 11 , 05 & 08 Inspections	398.28
Total Fleet Pride			398.28
Gerloff, Mary	Tickets	Ticket Taker at TVC Track	20.00
Total Gerloff, Mary			20.00
Glenwood Telephone	10539299	Bookkeeper Backup System	5.95
Total Glenwood Telephone			5.95
Grand Island Independent, The	20505260	Speech / Path Ad	244.45
Total Grand Island Independent, The			244.45
Hi-Line Motors	11535	Bus 12 Oil Change	183.72
Hi-Line Motors	11553	Bus 11 Oil Change / Repair Mirror	233.67
Total Hi-Line Motors			417.39
Ianni, Anthony	INV/2018/2353	Windsor Big Vacuum Bags	84.35
Total Ianni, Anthony			84.35
Industrial Health Services	114852	Contract annual fee	229.00
Total Industrial Health Services			229.00
Jacobsen, Jerry	Bus Lic. / DOT	DOT Physical / Bus Lic.	92.50
Total Jacobsen, Jerry			92.50
Jamf Software	Q-134273	Casper Suite for iOS	2,000.00
Total Jamf Software			2,000.00
Kenesaw Market	April 2018 GF	Science / Math Projects	16.73
Total Kenesaw Market			16.73
Kenesaw Motor Co.	51938	Inspection / Oil Change	142.03
Kenesaw Motor Co.	51941	Inspection / Oil Change	140.55
Kenesaw Motor Co.	51942	Inspection / Oil Change	142.50
Kenesaw Motor Co.	51949	Inspection / Oil Change	169.96
Kenesaw Motor Co.	52003	Replace Rear Glass Lift Struts	136.80
Total Kenesaw Motor Co.			731.84
Kenesaw Public School-Activity Fund	80140229-00	Tectum Wall Boards Reimb.	1,440.00
Kenesaw Public School-Activity Fund	Reimb.	1st / 2nd Gr. Field Trip	123.00

Board Report - Board

Unposted; Batch Description AP May 2018

Invoice Number

Description

Amount

Vendor Name	Invoice Number	Description	Amount
Total Kenesaw Public School-Activity Fund			1,563.00
Kps Reimbursement	April 17 - April 18	Band/Library/Kitchen/Students	1,173.00
Total Kps Reimbursement			1,173.00
Krontz, Debby	Reimb.	Parking Fee Nasbo Meeting	22.50
Total Krontz, Debby			22.50
Masters, Rick	Mileage	Software Training Mileage	138.88
Total Masters, Rick			138.88
Matheson Tri-Gas Inc.	51304832	Shop Tank Rental	43.60
Total Matheson Tri-Gas Inc.			43.60
Menards - Hastings	56967	Lumber / Power Washer	530.25
Total Menards - Hastings			530.25
Nassp/Nhs	9001042950	Membership Renewal	385.00
Total Nassp/Nhs			385.00
Omaha World Harold	11153-180401	Employment Ad - Speech Path	1,407.00
Total Omaha World Harold			1,407.00
Osler, Christine	Bus	Bus License Fee	7.50
Total Osler, Christine			7.50
Perry, Guthery, Haase, & Gessford, Pc Llo	210	Email and Phones call with Rick	150.00
Total Perry, Guthery, Haase, & Gessford, Pc Llo			150.00
Power School Group, Lic	INV144342	1 YR. Contract 7/14/18 - 7/13	3,329.75
Total Power School Group, Lic			3,329.75
Prescott, Ryan	Rental Reimb.	Scissor Lift for Gym	83.29
Total Prescott, Ryan			83.29
Quill .Com	6496935	Toner - SPED TK	100.42
Quill .Com	6634638	Shredder	109.56
Total Quill .Com			209.98
Quill.Com	6711295	9x12 Manila Envelopes	97.98
Quill.Com	6746005	Toner Teachers Lounge	471.98
Total Quill.Com			569.96
Richardson, Margie	Tickets	Ticket Taker at TVC Track	20.00
Total Richardson, Margie			20.00
Simplexgrinnell Lp	84749679	Test Fire Extinguishers	307.00
Total Simplexgrinnell Lp			307.00
Southern Power District	2319	Electrical School / Sign	3,366.35
Total Southern Power District			3,366.35

Board Report - Board

Unposted; Batch Description AP May 2018

Invoice Number

617777-1

Description

Flowers Baisinger Service

50.00

50.00

Synchrony Bank/Amazon

11310487750405000

EXIT Sign Batteries

41.70

Synchrony Bank/Amazon

11337387692175400

EXIT Sign Batteries

54.00

Synchrony Bank/Amazon

11371876644773000

T Pins for Science

4.11

Synchrony Bank/Amazon

11477526974412200

9 Books for the Library

105.66

Synchrony Bank/Amazon

438669374858

Emerg. Light Batteries

136.50

Synchrony Bank/Amazon

446539355354

Sand Paper SHOP

68.41

Synchrony Bank/Amazon

454675378544

Dark Secrets Series

53.98

Synchrony Bank/Amazon

697467387873

Handbook for High Reliability

39.35

Synchrony Bank/Amazon

946884437538

Science Supplies

40.43

Total Synchrony Bank/Amazon

544.14

Uden, Shandra

Mileage

Software Training Mileage

303.00

Total Uden, Shandra

303.00

Us Bank

1831338

Crown Awards - Music

88.07

Us Bank

5812

Superintendent / Bookkeeper Meals

22.23

Us Bank

7011

Superintendent Hotel

73.10

Us Bank

9132995

Adobe CR

15.81

Us Bank

Adobe

Adobe DK

15.81

Us Bank

Balance Forward

Balance Forward

206.22

Total Us Bank

421.24

Verizon Wireless

9805745263

Bus Cell Phones

101.19

Total Verizon Wireless

101.19

Village Of Kenesaw

1316001

Garbage, Sewer and Water

676.25

Total Village Of Kenesaw

676.25

Whitesel, Gail

Tickets

Ticket Taker at TVC Track

20.00

Total Whitesel, Gail

20.00

Windstream

090461646

Local Calling

439.93

Total Windstream

439.93

Windstream

090977375

E-Rate

849.64

Total Windstream

849.64

Zimmerman Printers & Lithographers

55002

May Newsletters

324.00

Zimmerman Printers & Lithographers

55010

Graduation Programs

230.00

Total Zimmerman Printers & Lithographers

554.00

Fund Number 01

57,969.30

Checking Account ID 1

GF

57,969.30

Checking Account ID 6

Fund Number 06

NUTRITION FUND

Auca Chicago Lockbox

1901013540

Linen Service

206.39

Total Auca Chicago Lockbox

206.39

Cash-Wa Distributing Co.

11451868

Food / Other Expense

851.55

Vendor Name	Invoice Number	Description	Amount
Cash-Wa Distributing Co.	11461853	Food / Other / Supplies	1,356.42
Cash-Wa Distributing Co.	11471565	Food / Other	719.77
Cash-Wa Distributing Co.	11481147	Food / Other / Supplies	1,248.22
Cash-Wa Distributing Co.	CM2337209	Credit Return	(65.02)
Total Cash-Wa Distributing Co.			4,110.94
Earthgrains Baking Co'S Inc	54333913668	Food Expense Bread	45.57
Earthgrains Baking Co'S Inc	54333913701	Food Expense Bread	64.50
Earthgrains Baking Co'S Inc	54333913773	Bread	58.05
Earthgrains Baking Co'S Inc	54333913811	Bread	21.70
Earthgrains Baking Co'S Inc	54333913915	Bread	43.38
Earthgrains Baking Co'S Inc	54333913937	Bread	116.52
Earthgrains Baking Co'S Inc	5462013015104	Food Expense - Bread	21.70
Total Earthgrains Baking Co'S Inc			371.42
Hiland Dairy Foods Co. Llc	1113119	Milk	148.70
Hiland Dairy Foods Co. Llc	1113167	Milk	146.17
Hiland Dairy Foods Co. Llc	1113211	Milk	213.99
Hiland Dairy Foods Co. Llc	1113274	Milk	161.73
Hiland Dairy Foods Co. Llc	1113323	Milk	228.54
Hiland Dairy Foods Co. Llc	1113377	Milk	131.59
Hiland Dairy Foods Co. Llc	1113421	Milk	198.39
Hiland Dairy Foods Co. Llc	1113475	Milk	161.73
Hiland Dairy Foods Co. Llc	1113520	Milk	228.04
Total Hiland Dairy Foods Co. Llc			1,618.88
Kenesaw Market	April 2018	Food / Other	1,730.34
Total Kenesaw Market			1,730.34
Kps Reimbursement	April 17 - April 18	Band/Library/Kitchen/Students	245.50
Total Kps Reimbursement			245.50
Nebraska Food Distribution Program	24378	Food Expense	341.72
Total Nebraska Food Distribution Program			341.72
Nebraska School Nutrition Association	State Conference	Nutrition State Conference Training 2018	160.00
Total Nebraska School Nutrition Association			160.00
Thompson Co., Inc., The	2028629	Food / Other / Supply	328.13
Thompson Co., Inc., The	2029319	Supplies	(56.96)
Thompson Co., Inc., The	2031344	Food / Other	218.83
Thompson Co., Inc., The	2033948	Food / Other	540.94
Thompson Co., Inc., The	2036531	Food / Other	227.65
Total Thompson Co., Inc., The			1,258.59
Fund Number 06			10,043.78
Checking Account ID 6 HL			10,043.78

Payroll Register - Totals

Posted; Payroll Type Extra, Pay Off Contracts, Regular, Void; Processing Month 05/2018

<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
Checking Account ID: 1						
ADD						
EDP1 Extra Duty		720.00				
HRY1 Hourly		27,495.56				
MILEAGE Mileage		135.34				
OVT1 Overtime		1,122.51				
SUB Substitute		4,410.00				
		<u>33,883.41</u>				
CONTRACT						
C01 Salary		109,043.21				
C02 Salary		5,764.05				
XTRADUTY1 Extra Duty		7,403.04				
		<u>122,210.30</u>				
DEDUCTION						
AFLAC AFLAC Insurance	379.21			379.21	AFLAC	AFLAC of Columbus
DAYCARE Day Care	1,388.33			1,388.33	KENECRAFT	Kenesaw Public School
DENTAL Pre-Tax Dental	860.23			860.23	BCBS	Bluecrossblue Shield Of Nebraska
HEALTH Health		39,610.79		39,610.79	BCBS	Bluecrossblue Shield Of Nebraska
MEDEXP Med Exp-Flex	1,279.17			1,279.17	KENECRAFT	Kenesaw Public School
TSAHARTPRE TSAHartford No	150.00	899.99		1,049.99	HARTFO	Mass Mutual Financial Group
TSAHARTPST TSAHartford Tax	1,750.00	133.33		1,883.33	HARTFO	Mass Mutual Financial Group
	<u>5,806.94</u>	<u>40,644.11</u>	<u>0.00</u>	<u>46,451.05</u>		
RET DEDUCTION						
NPERS RETIREMENT	150,919.18	14,759.89	14,907.49	29,667.38	RET	NEBRASKA SCHOOL RETIREMENT SYS
		<u>14,759.89</u>	<u>14,907.49</u>	<u>0.00</u>	<u>29,667.38</u>	
TAX						
FIT FIT	137,520.75	10,326.05		10,326.05	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
FUTA FUTA	155,958.37					
MEDICARE MEDICARE	152,430.64	2,210.28	2,210.28	4,420.56	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SITNE SIT NE	137,520.75	4,856.74		4,856.74	SITNE	NEBRASKA DEPARTMENT OF REVENUE
SOCSEC SOC SEC	152,430.64	9,450.71	9,450.71	18,901.42	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SUTANE SUTA NE	155,958.37					
WCNE WORK COMP NE	155,958.37					
	<u>26,843.78</u>	<u>11,660.99</u>	<u>0.00</u>	<u>38,504.77</u>		
				Net Pay:	108,683.10	
				Cash Total:	223,306.30	
Non - FIT Taxable Deductions	18,437.62					
Non - SIT Taxable Deductions	18,437.62					
Non - SOC SEC Taxable Deductions	3,527.73					
Non - MEDICARE Taxable Deductions	3,527.73					
Direct Deposits	104,782.59					
Automatic Payments	33,648.03					

Payroll Register - Totals

Posted; Payroll Type Extra, Pay Off Contracts, Regular, Void; Processing Month 05/2018

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
Checking Account ID: 6								
ADD								
HR Y1 Hourly			4,824.08					
OVT1 Overtime			8.20					
			<u>4,832.28</u>					
DEDUCTION								
HEALTH Health			606.20		606.20	BCBS	Bluecrossblue Shield Of Nebraska	
			<u>606.20</u>		<u>606.20</u>			
RET DEDUCTION								
NPERS RETIREMENT	4,503.43	440.44	444.84		885.28	RET	NEBRASKA SCHOOL RETIREMENT SYS	
		<u>440.44</u>	<u>444.84</u>	0.00	<u>885.28</u>			
TAX								
FIT FIT	4,391.84	47.84			47.84	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	4,832.28							
MEDICARE MEDICARE	4,832.28	70.06	70.06		140.12	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	4,391.84	62.00			62.00	SITNE	NEBRASKA DEPARTMENT OF REVENUE	
SOCSEC SOC SEC	4,832.28	299.59	299.59		599.18	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	4,832.28							
WCNE WORK COMP NE	4,832.28							
		<u>479.49</u>	<u>369.65</u>	0.00	<u>849.14</u>			
						Net Pay:	3,912.35	
						Cash Total:	6,252.97	
Non - FIT Taxable Deductions		440.44						
Non - SIT Taxable Deductions		440.44						
Direct Deposits		0.00						
Automatic Payments		787.14						

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Posted - All

User ID: DJK

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 7		Fund Number 07 BOND FUND		
	2002310	Union Bank & Truast	04/03/2018	29,170.19
07 765		Bond Interest		29,338.75
07 765		Cash On Hand		(168.56)
Total Union Bank & Truast				29,170.19
Fund Number 07				29,170.19
Checking Account ID 7				29,170.19
Checking Account ID 8		Fund Number 08 SPECIAL BUILDING		
	18007	Carmichael Construction, LLC	04/30/2018	19,025.86
08 431		Pre School		19,025.86
Total Carmichael Construction, LLC				19,025.86
Fund Number 08				19,025.86
Checking Account ID 8				19,025.86

Checking Account ID	Fund Number	Vendor Description	Amount
	05	ACTIVITY FUND	
AAA Party and Event			1,224.62
Aspi Solutions Inc			126.00
Cash-Wa Distributing Co.			537.82
Chesterman Company			674.26
Engelhardt, Molly			105.73
Hauff Mid-America Sports			473.15
Kenesaw Market			374.24
Lou'S Sporting Goods			410.65
Masters, Rick			186.81
Pendergast, Tessa			50.00
Powell, Mary			548.00
Quill .Com			94.99
Silver Dollar Bar		Food Vendor	1,211.76
Southwest Winds			60.00
Fund Number 05			<u>6,078.03</u>
Checking Account ID			<u>6,078.03</u>

Checking Account ID	Fund Number	Vendor Description	Amount
1	01	GENERAL FUND	
Bcn Telecom, Inc.			65.74
Big G Ace 11368			37.79
Black Hills Energy			3,662.62
Bluecrossblue Shield Of Nebraska			66.29
Canon Solutions America, Inc.			534.81
Carey'S Pest Control, Inc.			120.00
Cash-Wa Distributing Co.			238.38
Central Nebraska Rehabilitation Services			3,302.60
Chemsearch			690.65
Coach Masters			515.00
Communication Engineering, Inc.'			2,342.00
Das State Accounting - Central Finance			234.93
Dynamic Measurement Group			131.00
Eakes Office Solutions			93.51
Educational Service Unit #9			23,668.17
Esu Coordinating Council			292.00
Family Medical Center Of Hastings			85.00
Fill-N-Chill			381.87
Fleet Pride			398.28
Gerloff, Mary			20.00
Glenwood Telephone			5.95
Grand Island Independent, The			244.45
Hi-Line Motors			417.39
Ianni, Anthony			84.35
Industrial Health Services			229.00
Jacobsen, Jerry			92.50
Jamf Software			2,000.00
Kenesaw Market			16.73
Kenesaw Motor Co.			731.84
Kenesaw Public School-Activity Fund			1,563.00
Kps Reimbursement			1,173.00
Krontz, Debby			22.50
Masters, Rick			138.88
Matheson Tri-Gas Inc.			43.60
Menards - Hastings			530.25
Nassp/Nhs			385.00

Omaha World Harold	1,407.00
Osler, Christine	7.50
Perry, Guthery, Haase, & Gessford, Pc Llo	150.00
Power School Group, Llc	3,329.75
Prescott, Ryan	83.29
Quill .Com	209.98
Quill.Com	569.96
Richardson, Margie	20.00
Simplexgrinnell Lp	307.00
Southern Power District	3,366.35
Southwest Winds	50.00
Synchrony Bank/Amazon	544.14
Uden, Shandra	303.00
Us Bank	421.24
Verizon Wireless	101.19
Village Of Kenesaw	676.25
Whitesel, Gail	20.00
Windstream	439.93
Windstream	849.64
Zimmerman Printers & Lithographers	554.00
Fund Number 01	<u>57,969.30</u>

Checking Account ID 1 57,969.30

Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Auca Chicago Lockbox			206.39
Cash-Wa Distributing Co.			4,110.94
Earthgrains Baking Co'S Inc			371.42
Hiland Dairy Foods Co. Llc			1,618.88
Kenesaw Market			1,730.34
Kps Reimbursement			245.50
Nebraska Food Distribution Program			341.72
Nebraska School Nutrition Association			160.00
Thompson Co., Inc., The			1,258.59
Fund Number 06			<u>10,043.78</u>

Checking Account ID 6 10,043.78

KENESAW PUBLIC SCHOOLS

110 North 5th Avenue • P. O. Box 129
Kenesaw, Nebraska 68956-0129
Telephone: (402) 752-3215
Fax: (402) 752-3579

April 09, 2018

The Kenesaw Board of Education was called into regular session at 8:00 p.m. on Monday, April 09, 2018 in the Kenesaw School Library by President Olsen

BOARD MEMBERS PRESENT: Gallagher, Legg, Olsen, Sidders, Kimle & Uden

BOARD MEMBERS ABSENT:

OTHERS IN ATTENDANCE: Superintendent Masters, Principal Richardson,

This meeting was legally advertised in the Hastings Tribune on Thursday April 5, 2018.

Motion by Olsen, seconded by Gallagher, to approve the Minutes from the Mar. 12, 2018 Regular Meeting as presented: Carried (Outcome Vote – 6 Yes/0 No/0 Abstain/0 Absent)

Gallagher, Yes	Kimle, Yes	Legg, Yes
Olsen, Yes	Sidders, Yes	Uden, Yes

Motion by Olsen, seconded by Gallagher, to approve the Treasurer's-Report:

Carried (Outcome Vote – 6 Yes/0 No/0 Abstain/0 Absent)

Gallagher, Yes	Kimle, Yes	Legg, Yes
Olsen, Yes	Sidders, Yes	Uden, Yes

Motion by Olsen, seconded by Gallagher, to approve the April 2018 Claims – Payroll \$233,547.89, Claims \$61,366.05 for a total of \$294,913.94: Carried (Outcome Vote – 6 Yes/0 No/0 Abstain/0 Absent)

Gallagher, Yes	Kimle, Yes	Legg, Yes
Olsen, Yes	Sidders, Yes	Uden, Yes

Motion by Gallagher, seconded by Kimle, to authorize Mr. Rick Masters, Superintendent to serve as the board's authorized representative for all matters relating to Title 1 and to authorize the Kenesaw Schools to renew membership in the ESU #9 Title 1 Cooperative for the 2018-2019 School Year. Carried (Outcome Vote – 6 Yes/0 No/0 Abstain/0 Absent)

Gallagher, Yes	Kimle, Yes	Legg, Yes
Olsen, Yes	Sidders, Yes	Uden, Yes

Motion by Uden, seconded by Legg, to Purchase two Daktronic Scoreboards for the Old Gym in the amount of \$6,396: Carried (Outcome Vote – 6 Yes/0 No/0 Abstain/0 Absent)

Gallagher, Yes	Kimle, Yes	Legg, Yes
Olsen, Yes	Sidders, Yes	Uden, Yes

MISSION STATEMENT

"Our mission In partnership with students, home, and community is to educate all students in a nurturing, challenging, and disciplined environment so their performance enables them to become lifelong learners In and contributors to our global society."

Board Minutes (continued)

Page 2 of 3

April 09, 2018

Motion by Olsen, seconded by Sidders, to approve the Interlocal Agreement between Kenesaw Public Schools and the Kenesaw Village Board to allow Kenesaw Public Schools to pave a portion of the road and use/maintain the road during the school year. Carried (Outcome Vote – 6 Yes/0 No/0 Abstain/0 Absent)

Gallagher, Yes	Kimle, Yes	Legg, Yes
Olsen, Yes	Sidders, Yes	Uden, Yes

Motion by Uden, seconded by Gallagher, to approve the Interlocal Agreement between Kenesaw Public Schools and the Kenesaw Village Board to build a Shot-Put Ring on Village Property. Carried (Outcome Vote – 6 Yes/0 No/0 Abstain/0 Absent)

Gallagher, Yes	Kimle, Yes	Legg, Yes
Olsen, Yes	Sidders, Yes	Uden, Yes

Motion by Sidders seconded by Uden, to allow the Preschool Facilities Committee to Approve Change Orders in the Amount of \$10,000.00 dollars and below: Carried (Outcome Vote – 6 Yes/0 No/0 Abstain/0 Absent)

Gallagher, Yes	Kimle, Yes	Legg, Yes
Olsen, Yes	Sidders, Yes	Uden, Yes

Motion by Olsen, seconded by Kimle, to enter into a contract with the Nebraska Association of School Boards at a maximum cost of \$5,000.00 for NASB to perform the services associated with developing a Strategic Plan for Kenesaw Public Schools: Carried (Outcome Vote – 6 Yes/0 No/0 Abstain/0 Absent)

Gallagher, Yes	Kimle, Yes	Legg, Yes
Olsen, Yes	Sidders, Yes	Uden, Yes

Motion by Sidders, seconded by Legg, to approve Summer School for June and July 2018: Carried (Outcome Vote – 6 Yes/0 No/0 Abstain/0 Absent)

Gallagher, Yes	Kimle, Yes	Legg, Yes
Olsen, Yes	Sidders, Yes	Uden, Yes

Tabled - Catastrophic Accident Insurance

Motion by Gallagher, seconded by Kimle to approve the hiring of Carrie Cook, Speech Language Pathologist for the 2018-2019 school year: Carried (Outcome Vote – 6 Yes/0 No/0 Abstain/0 Absent)

Gallagher, Yes	Kimle, Yes	Legg, Yes
Olsen, Yes	Sidders, Yes	Uden, Yes

Motion by Olsen, seconded by Uden, to offer contracts for the 2018-2019 school year to certified staff members as recommended by the Superintendent, with a return date of May 7th, 2018. Carried (Outcome Vote – 6 Yes/0 No/0 Abstain/0 Absent)

Gallagher, Yes	Kimle, Yes	Legg, Yes
Olsen, Yes	Sidders, Yes	Uden, Yes

Board Minutes (continued)
Page 3 of 3
April 09, 2018

Motion by Legg, seconded by Sidders, to approve Bid from Graczyk Lawn Care of \$6,103.00 for the 2018 lawn services: Carried (Outcome Vote – 6 Yes/0 No/0 Abstain/0 Absent)

Gallagher, Yes	Kimle, Yes	Legg, Yes
Olsen, Yes	Sidders, Yes	Uden, Yes

Motion by Uden, seconded by Sidders, to Renew the Contract with Central Nebraska Rehabilitation Services for occupational and Physical therapy services for the 2018-2019 school year: Carried (Outcome Vote – 6 Yes/0 No/0 Abstain/0 Absent)

Gallagher, Yes	Kimle, Yes	Legg, Yes
Olsen, Yes	Sidders, Yes	Uden, Yes

Discussion Items:

A. Classified Staff Salaries

B. Facility Use – Angie Katzberg. The policy committee will draft a facility use policy.

C. Maintenance of Effort 2015-2016 and 2016-2017

D. National Teacher Appreciation Week (May 7 -11) – Tuesday May 8th breakfast

E. Staffing Needs – Classified and Certified

F Future Enrollment, Curriculum Offerings, Master Schedule

G. May Master Board Calendar Items

- 1. Annual Review of Facilities**
- 2. Annual Review of Transportation**
- 3. Annual Review of Hot Lunch Program**
- 4. Annual Review of Extra-Curricular Program**
- 5. Approve and Sign Teachers' Contracts**
- 6. Approve Evaluation and Hiring of Non-Certified Staff**
- 7. Hear Report from Project DC Students**

The next regular meeting is scheduled for Thursday May 10, 2018 @ 8:00 P.M.

Meeting was adjourned at 10:03 P.M.

Cindy Olsen, President

Shandra Uden, Secretary

KENESAW PUBLIC SCHOOLS

April 9, 2018 8:00 PM Central

BOARD MEMBERS PRESENT: Gallagher, Kimle, Legg, Olsen, Sidders and Uden

OTHERS IN ATTENDANCE: Superintendent Masters, Principal Richardson

1. Opening the Meeting

- 1.A. Call to Order - 8:05 p.m.
- 1.B. Declaration of Legal Meeting
- 1.C. Nebraska Open Meetings Law
- 1.D. Publication of Meeting
- 1.E. Roll Call

2. Welcome Visitors and Public Comment

3. Reports

- 3.A. Comments from Principal Richardson
- 3.B. Comments from Superintendent Masters
- 3.C. Board Committees

3.C.1. No Committee Reports for the Month of April

4. Consent Agenda

Motion to approve the consent agenda items for April 2018 including the Minutes from the March Regular Board meeting, the April Treasurer's Report, and the April Claims passed with a motion by Cindy Olsen and a second by Shawn Gallagher.

Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

- 4.A. Minutes of the March 12, 2018 Regular Board Meeting.
- 4.B. Approval of April Treasurer's Report.
- 4.C. Approval of April Claims. Payroll: \$233,547.89, Claims \$61,366.05

5. Action Items

5.A. Authorize Superintendent Masters to Enter into a Title I Cooperative Agreement with ESU 9

Motion to authorize Superintendent Masters to serve as the board's authorized representative for all matters relating to Title I and to authorize the Kenesaw Public Schools to renew membership in the ESU 9 Title I Cooperative for the 2018-2019 school year passed with a motion by Shawn Gallagher and a second by Marlin Kimle.

Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

5.B. Scoreboards for the Old Gym

Motion to Purchase two Daktronic Scoreboards for the Old Gym in the amount of \$6,396 passed with a motion by Shandra Uden and a second by Troy Legg.

Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

5.C. Interlocal Agreement - School Use of Village Road

Motion to approve the Interlocal Agreement between Kenesaw Public Schools and the Kenesaw Village Board to allow Kenesaw Public Schools to pave a portion of the road and use/maintain the road during the school year passed with a motion by Cindy Olsen and a second by Kay Sidders.

Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

5.D. Interlocal Agreement - Shot Put Ring

Motion to approve the Interlocal Agreement between Kenesaw Public Schools and the Kenesaw Village Board which allows Kenesaw Public Schools to build a Shot-Put Ring on Village Property passed with a motion by Shandra Uden and a second by Shawn Gallagher.

Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

5.E. Allow the Preschool Facilities Committee to Approve Change Orders in the Amount of \$10,000 or Below

Motion to allow the Preschool Facilities Committee to make decisions on behalf of the Kenesaw Public Schools Board of Education in the amount of \$10,000 and below passed with a motion by Kay Sidders and a second by Shandra Uden.

Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

5.F. Strategic Plan - Cost Limited to \$5,000

Motion to enter into a contract with the Nebraska Association of School Boards at a maximum cost of \$5,000 for NASB to perform the services associated with developing a Strategic Plan for Kenesaw Public Schools passed with a motion by Cindy Olsen and a second by Marlin Kimle.

Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

5.G. Approve Summer School for June and July

Motion to approve summer school for June and July 2018 passed with a motion by Kay Sidders and a second by Troy Legg.

Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

5.H. Approve Catastrophic Accident Insurance - Tabled

5.I. Approve the hiring of Carrie Cook - Speech Language Pathologist beginning the 2018- 2019 School Year

Motion to approve Carrie Cook as the Speech Language Pathologist for the 2018-2019 school year passed with a motion by Shawn Gallagher and a second by Marlin Kimle. Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

5.J. Offering of Teachers' Contracts for 2018-2019 School Year

Motion to offer contracts for the 2018-2019 school year to certified staff members as recommended by the Superintendent, with a return date of May 7th, 2018 passed with a motion by Cindy Olsen and a second by Shandra Uden.
Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

5.K. Approve Graczyk Lawn Bid for Lawn Care

Motion to approve the bid from Graczyk Lawn Care in the amount of \$6,103 for 2018 lawn services passed with a motion by Troy Legg and a second by Kay Sidders. Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

5.L. Approve the Renewal of Contract with Central Nebraska Rehabilitation Services

Motion to approve the renewal of contract with Central Nebraska Rehabilitation Services for occupational and physical therapy services for the 2018-2019 school year passed with a motion by Shandra Uden and a second by Kay Sidders.
Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

6. Discussion Items

6.A. Classified Staff Salaries

6.B. Facility Use - Angie Katzberg. The policy committee will draft a facility use policy.

6.C. Maintenance of Effort 2015-2016 and 2016-2017

6.D. National Teacher Appreciation Week (May 7-11) – Tuesday May 8th breakfast

6.E. Staffing Needs - Classified and Certified

6.F. Future Enrollment, Curriculum Offerings, Master Schedule

6.G. May Master Board Calendar Items

6.G.1. Annual Review of Facilities

6.G.2. Annual Review of Transportation

6.G.3. Annual Review of Hot Lunch Program

6.G.4. Annual Review of Extra-Curricular Programs

6.G.5. Approve and Sign Teachers' Contracts

6.G.6. Approve Evaluation and Hiring of Non-Certified Staff

6.G.7. Hear Report from Project DC Students

7. Executive Session

8. Adjourn – 10:03 p.m. Next Meeting: Thursday, May 10th at 8:00 p.m.

May 1, 2018

Dear Kenesaw Public Schools,

I am writing to inform you of my resignation as 4th grade teacher here at Kenesaw Public Schools. While I absolutely love my job and the people here, I am given an opportunity to teach closer to my family and my home. Please know that it has been a pleasure teaching students here and being so welcomed into the community. Kenesaw will always have a special place in my heart and I appreciate the chance to become the teacher I am today.

Thank you for everything!

A handwritten signature in cursive script that reads "Katie Hohensee".

Katie Hohensee

Marcy Burr
12500 W 42nd ST
Juniata, NE 68955
402-461-6225

Kenesaw Public School
110 N Fifth Ave
Kenesaw, NE 68956

Kenesaw Public School,

5-2-2018

I have accepted a position with Grand Island Public School for the school year 2018-2019, and am formally resigning my position as the High School Special Education Teacher.

Sincerely,



Handwritten signature of Marcy J Burr in cursive script.

Marcy J Burr

Kenesaw Public Schools

TO: Kenesaw Public School Teachers
 FROM: Rick Masters
 DATE: May 9, 2019
 RE: Coaching and Activity Assignments 2018-2019

<u>ACTIVITY</u>	<u>HD COACH/SPONSOR</u>	<u>ASST COACH</u>	<u>JH COACH</u>
Football	Schnitzler	Roe Olson	Einrem
Cross Country	Morgan		
Volleyball	Kroos	Mack Jeffreys	B. Engelhardt
Westling	????		??????
B. Basketball	Einrem	Kroos	Kroos
G. Basketball	Morgan	Roe	Kroos
Boys Track	Bittfield	Schnitzler Morgan	Schnitzler Kroos
Girls Track	Bittfield	Einrem	B. Engelhardt
Music V & I	Arrowood		
FBLA	M. Engelhardt		
Student Council	B. Engelhardt		
Speech	B. Sales	M. Sales	

Natl Honor Society	Roe
Drama	B. Sales
K Club	All Coaches
Dance Squad	Dassigner
Cheerleaders	M. Engelhardt
AD	Schnitzler
Concession Stand	Jensen
7th Grade	Benton
8th Grade	New Hire
9th Grade	Einrem
10th Grade	Anderson
11th Grade	Kroos/M. Engelhardt
12th Grade	Roe

KEARNEY PUBLIC SCHOOLS
2017-2018 Classified Salary Ranges

		<u>Beg. Step</u>	<u>Last Step</u>	<u>From</u>	<u>To</u>
Custodial and Maintenance					
Groundskeeper		4		\$9.50	
Custodian/Relief Custodian		16	24	\$12.78	\$15.57
Head Groundskeeper		23	35	\$15.19	\$20.43
Maintenance Worker		30	42	\$18.06	\$24.28
Head Custodian		24	36	\$15.57	\$20.94
Maintenance Tech/HVAC		33	47	\$19.44	\$27.47
Food Service					
Food Service Worker		6	18	\$9.98	\$13.43
Head Cook		12	24	\$11.58	\$15.57
Delivery Driver		12	24	\$11.58	\$15.57
Food Service Supervisor	Elementary Manager	16	28	\$12.78	\$17.19
Food Service Supervisor	Horizon Manager	18	30	\$13.43	\$18.06
Food Service Supervisor	Sunrise MS/HS Manager	19	31	\$13.77	\$18.51
Transportation					
Small Vehicle Driver		17	29	\$13.10	\$17.62
Bus Driver		23	37	\$15.19	\$21.46
Operations Coordinator/Driver		25	39	\$15.96	\$22.55
Vehicle Mechanic		26	45	\$16.36	\$26.15
Secretarial and Clerical					
Work Study	Interns/Student Aides			\$7.25	
Office Assistant	Communications Assistant	10	21	\$11.02	\$14.46
	Copier Service Clerk				
	HS Health/Attendance Clerk				
	DT Media Technology Assistant				
	MS Health/Attendance Cler				
Office Associate 1	Assessment Assistant	12	24	\$11.58	\$15.57
	EL 1 Unit Secretary				
	HS Guidance Secretary #2				
	HS/MS Attendance Secretary				
	MS Explore Secretary				
	Preschool Office Assistant				
Office Associate 2	EL 1.5 Unit Secretary	15	27	\$12.47	\$16.77
	CO Receptionist				
	MS Guidance Secretary				
Office Associate 3	EL/MS/HS Building Secreta	18	30	\$13.43	\$18.06
	DT Media Technology Secretary				
	Facilities Secretary				
	Food Service Secretary				

KEARNEY PUBLIC SCHOOLS
2017-2018 Classified Salary Ranges

		<u>Req. Step</u>	<u>Last Step</u>	<u>From</u>	<u>To</u>
	HS Athletic Director Secretary				
	HS Guidance Secretary #1				
Office Associate 4	Assessment Secretary	22	34	\$14.82	\$19.93
	Associate Superintendent Secretary				
	SPED Secretary				
Office Associate 5	Accountant	24	38	\$15.57	\$22.00
AA/Accounting/Purchasing		29	43	\$17.62	\$24.89
Enrollment Secretary		29	43	\$17.62	\$24.89
Human Resource Secretary		29	43	\$17.62	\$24.89
AA/Payroll		32	46	\$18.97	\$26.80
Executive Secretary		32	46	\$18.97	\$26.80
Para-educators					
Para-educator I	Lunch Room Monitor	6	18	\$9.98	\$13.43
Para-educator II	Classroom	7	19	\$10.23	\$13.77
	High Ability Learner				
	PAWS				
	Transportation Para				
Para-educator III	Media	8	20	\$10.49	\$14.11
Para-educator IV	Sped	10	22	\$11.02	\$14.82
Para-educator V	ELL Para	10	22	\$11.02	\$14.82
Other Classified					
Accompanist		17	28	\$13.10	\$17.19
Coordinator		27	39	\$16.77	\$22.55
Foreign Language Interpreter / Translator (w/o Cert)		21	33	\$14.46	\$19.44
Licensed Practical Nurse		25	37	\$15.96	\$21.46
Foreign Language Interpreter / Translator (Certifica		27	40	\$16.77	\$23.11
Sign Language Interpreter		27	40	\$16.77	\$23.11
Computer Technician 1	Computer Technician 1	31	43	\$18.51	\$24.89
Computer Technician 2	Computer Technician 2	34	46	\$19.93	\$26.80
	Computer Technician / Help Desk				
Computer System Support		46	60	\$26.80	\$37.88
Security Guard		19	30	\$13.77	\$18.06
Social Worker		31	43	\$18.51	\$24.89
FY 18 CLASSIFIED EXEMPT SALARY RANGE					
Position		Days		Yearly Range	
Behavior Interventionist		185		\$53,174.00	\$71,253.00
Career Center Coordinator		193		\$38,626.00	\$51,759.00
Communications Coordinator		260		\$53,804.00	\$72,100.00

KEARNEY PUBLIC SCHOOLS
2017-2018 Classified Salary Ranges

		<u>Beg. Step</u>	<u>Last Step</u>	<u>From</u>	<u>To</u>
Computer System Administrator		260		\$67,046.00	\$89,844.00
Environmental Manager		260		\$42,403.00	\$56,821.00
Facilities Director		260		\$90,390.00	\$121,124.00
Family Engagement Specialist		260		\$37,152.00	\$49,783.00
Food Service Director		260		\$60,548.00	\$81,134.00
Food Service Analyst		260		\$43,162.00	\$57,839.00
Grant Writer Coordinator		260		\$52,038.00	\$69,732.00
Home Visitor Specialist		260		\$37,152.00	\$49,783.00
Information Systems Analyst		260		\$67,046.00	\$89,844.00
Network Administrator		260		\$67,046.00	\$89,844.00
Occupational Therapist		190		\$55,758.00	\$74,714.00
Operations Manager		260		\$56,821.00	\$76,142.00
* Payroll Administrator		260		\$61,800.00	\$82,812.00
Registered Nurse		187		\$41,117.00	\$55,097.00
Social Worker		185		\$35,000.00	\$46,900.00
Technology Director		260		\$101,934.00	\$136,590.00
Transportation Director		260		\$60,373.00	\$80,898.00

2017-2018 Classified Salary Schedule

	11/12	12/13	13/14	14/15	15/16	16/17	17/18	Step %	1.0220
Stps	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	Range	
Minimum Wa		7.25	7.25	7.25	7.25	7.25	7.25		
1	6.89	7.61	7.84	8.15	8.37	8.63	8.82		
2	7.11	7.80	8.04	8.35	8.58	8.85	9.04	2.49%	
3	7.34	8.00	8.24	8.56	8.79	9.07	9.27	2.54%	
4	7.58	8.20	8.45	8.77	9.01	9.30	9.50	2.48%	
5	7.83	8.41	8.66	8.99	9.24	9.53	9.74	2.53%	
6	8.09	8.62	8.88	9.21	9.47	9.77	9.98	2.46%	
7	8.39	8.84	9.10	9.44	9.71	10.01	10.23	2.51%	
8	8.68	9.06	9.33	9.68	9.95	10.26	10.49	2.54%	
9	8.99	9.29	9.56	9.92	10.20	10.52	10.75	2.48%	
10	9.36	9.52	9.80	10.17	10.46	10.78	11.02	2.51%	
11	9.70	9.76	10.05	10.42	10.72	11.05	11.30	2.54%	
12	9.93	10.00	10.30	10.68	10.99	11.33	11.58	2.48%	
13	10.16	10.25	10.56	10.95	11.26	11.61	11.87	2.50%	
14	10.39	10.51	10.82	11.22	11.54	11.90	12.17	2.53%	
15	10.57	10.77	11.09	11.50	11.83	12.20	12.47	2.47%	
16	10.86	11.04	11.37	11.79	12.13	12.51	12.78	2.49%	
17	11.09	11.32	11.65	12.08	12.43	12.82	13.10	2.50%	
18	11.39	11.60	11.94	12.38	12.74	13.14	13.43	2.52%	
19	11.68	11.89	12.24	12.69	13.06	13.47	13.77	2.53%	→
20	11.97	12.19	12.55	13.01	13.39	13.81	14.11	2.47%	
21	12.26	12.49	12.86	13.34	13.72	14.16	14.46	2.48%	
22	12.58	12.80	13.18	13.67	14.06	14.51	14.82	2.49%	
23	12.87	13.12	13.51	14.01	14.41	14.87	15.19	2.50%	
24	13.20	13.45	13.85	14.36	14.77	15.24	15.57	2.50%	
25	13.55	13.79	14.20	14.72	15.14	15.62	15.96	2.50%	
26	13.86	14.13	14.56	15.09	15.52	16.01	16.36	2.51%	
27	14.25	14.48	14.92	15.47	15.91	16.41	16.77	2.51%	
28	14.58	14.84	15.29	15.86	16.31	16.82	17.19	2.50%	
29	14.97	15.21	15.67	16.26	16.72	17.24	17.62	2.50%	
30	15.32	15.59	16.06	16.67	17.14	17.67	18.06	2.50%	
31	15.68	15.98	16.46	17.09	17.57	18.11	18.51	2.49%	
32	16.08	16.38	16.87	17.52	18.01	18.56	18.97	2.49%	
33	16.47	16.79	17.29	17.96	18.46	19.02	19.44	2.48%	
34	16.91	17.21	17.72	18.41	18.92	19.50	19.93	2.52%	

13.77-13.43

13.43

2017-2018 Classified Salary Schedule

	11/12	12/13	13/14	14/15	15/16	16/17	17/18	Step %	1.0220
<u>Stps</u>	<u>0.00%</u>	<u>0.00%</u>	<u>0.00%</u>	<u>0.00%</u>	<u>0.00%</u>	<u>0.00%</u>	<u>0.00%</u>	<u>Range</u>	
35	17.34	17.64	18.16	18.87	19.39	19.99	20.43	2.51%	
36	17.77	18.08	18.61	19.34	19.87	20.49	20.94	2.50%	
37	18.20	18.53	19.08	19.82	20.37	21.00	21.46	2.48%	
38	18.67	18.99	19.56	20.32	20.88	21.53	22.00	2.52%	
39	19.12	19.46	20.05	20.83	21.40	22.07	22.55	2.50%	
40	19.59	19.95	20.55	21.35	21.94	22.62	23.11	2.48%	
41	20.09	20.45	21.06	21.88	22.49	23.19	23.69	2.51%	
42	20.61	20.96	21.59	22.43	23.05	23.77	24.28	2.49%	
43	21.12	21.48	22.13	22.99	23.63	24.36	24.89	2.51%	
44	21.66	22.02	22.68	23.56	24.22	24.97	25.51	2.49%	
45	22.21	22.57	23.25	24.15	24.83	25.59	26.15	2.51%	
46	22.74	23.13	23.83	24.75	25.45	26.23	26.80	2.49%	
47	23.29	23.71	24.43	25.37	26.09	26.89	27.47	2.50%	
48	23.90	24.30	25.04	26.00	26.74	27.56	28.16	2.51%	
49	24.50	24.91	25.67	26.65	27.41	28.25	28.86	2.49%	
50	25.09	25.53	26.31	27.32	28.10	28.96	29.58	2.49%	
51	25.73	26.17	26.97	28.00	28.80	29.68	30.32	2.50%	
52	26.38	26.82	27.64	28.70	29.52	30.42	31.08	2.51%	
53	26.99	27.49	28.33	29.42	30.26	31.18	31.86	2.51%	
54	27.73	28.18	29.04	30.16	31.02	31.96	32.66	2.51%	
55	28.41	28.88	29.77	30.91	31.80	32.76	33.48	2.51%	
56	29.11	29.60	30.51	31.68	32.60	33.58	34.32	2.51%	
57	29.84	30.34	31.27	32.47	33.42	34.42	35.18	2.51%	
58	30.59	31.10	32.05	33.28	34.26	35.28	36.06	2.50%	
59	31.35	31.88	32.85	34.11	35.12	36.16	36.96	2.50%	
60	32.13	32.68	33.67	34.96	36.00	37.06	37.88	2.49%	
61	32.93	33.50	34.51	35.83	36.90	37.99	38.83	2.51%	
62	33.75	34.34	35.37	36.73	37.82	38.94	39.80	2.50%	
63	34.59	35.20	36.25	37.65	38.77	39.91	40.80	2.51%	
64	35.62	36.08	37.16	38.59	39.74	40.91	41.82	2.50%	

Position	CENTRAL VALLEY	GROSS COUNTY	FULLERTON	HAMPTON	HARVARD	HEARTLAND	HIGH PLAINS	KENESAW	LOUP CITY	MCCOOL JUNCTION	OSCEOLA	PALMER	PLEASANTON	RIVERSIDE	SHELBY	SHELTON	ST. EDWARD
Head Cook	\$15.50	\$14.64	\$13.87; \$1	\$13.01	\$21.13	\$15.20	\$15.25	\$13.93	\$17.96; \$2	\$17.60	\$18.28	\$11.25					
Assistant Cook	\$10.25	\$10.71	\$11.56	\$10.59	\$10.98	\$12.70	\$10.35	\$11.20	\$10.40	\$11.00	\$11.00	\$10.00					
Assistant Cook	\$10.75	\$10.81	\$12.14	\$12.93	\$12.93	\$12.70	\$10.35	\$11.41	\$10.82	\$11.21	\$11.40	\$10.50					
Assistant Cook	\$11.25	\$11.58		\$13.12			\$11.35		\$11.82								
Assistant Cook	\$11.35	\$12.56															
LAN Mgr/Tech Coord	Teacher Sal	teacher salary	Salary Sched	\$17.16	Contracted	\$16.87								Certified	Certified	certified	
Book Keeper	\$25.00	\$16.60	\$15.13	\$13.94	\$17.94	\$16.65	\$17.10	\$17.15	\$17.47	\$20.58	\$30.65	\$14.45	\$18.56				#DIV/0!
Secretary	\$12.50	\$11.81	\$11.45	\$14.05	\$13.72	\$16.65	\$12.70	\$12.00	\$14.45	\$16.12	\$16.14	\$12.25	\$13.65				\$13.65
Secretary	\$15.00	\$14.32	\$13.97	\$17.94	\$17.94	\$16.65	\$13.60	\$12.10	\$15.23	\$18.35	\$20.28		\$15.74				\$15.74
Secretary	\$16.25						\$14.30						\$15.28				\$15.28
Head Custodian	\$14.58	\$13.07	#DIV/0!	\$12.71	\$15.83	\$16.65	\$13.53	\$12.05	\$14.84	\$17.24	\$18.21	\$12.25	#DIV/0!				#DIV/0!
		\$18.03	\$15.50	\$15.61	\$17.94	\$18.40	\$18.40	\$16.75	\$24.36	\$28.87	\$22.10	\$16.75	\$19.43				#DIV/0!
Assistant Custodian	\$14.50	\$15.21	\$12.00	\$13.94	\$10.50	\$13.21	\$13.40	\$12.00	\$12.98	\$12.73	\$13.00	\$12.50	\$13.00				\$13.00
Assistant Custodian	\$15.00	serv mastr	\$12.61	\$12.24	\$11.31	\$13.72	\$16.40	\$14.95	\$14.15	\$17.18	\$22.32		\$14.99				\$14.99
Assistant Custodian	\$15.00		\$13.97	\$12.74	\$13.72				\$14.45				\$13.98				\$13.98
Assistant Custodian	\$15.00			\$13.52					\$14.74				\$14.42				\$14.42
Bus Driver	28.50/route		\$32.00/rot	\$16.17	\$24.89/hr	36.15/rout	\$33/route	\$39.94/route	\$32.50/rot	\$40/Route	32.50/Rou	\$22/route					
Bus Driver	33.22/route		\$32.00/rot	\$12.24	\$26.82/hr		\$33/route	\$39.94/route	\$32.50/rot	\$40/Route	37.50/Route						
Bus Driver	34.68/route		\$32.00/rot	\$17.28	\$26.82/hr		\$33/route	\$39.94/route	\$32.50/rot	\$40/Route	38.25/Route						
Bus Driver	34.68/route		\$32.00/rot	\$12.24	\$28.46/hr		\$39.94/route		\$32.50/rot	\$40/Route							
Bus Driver	40.11/route			\$29.76/hr													
Sub Teacher	\$110/day	\$115/day	\$110/day	\$120.00	\$110.00	\$110.00	\$130/day		\$110/day	\$125/day	\$100.00						
Para	\$11.00	\$11.81	\$10.00	\$14.27	\$10.65	\$10.40	\$10.00	\$11.00	\$11.26	\$9.50	\$10.00	\$11.00	\$10.91				\$10.91
Para	\$11.00	\$11.81	\$10.00	\$13.94	\$10.81	\$10.70	\$11.05	\$11.00	\$12.28	\$9.87	\$12.47	\$12.00	\$11.41				\$11.41
Para	\$11.00	\$11.81	\$10.00	\$12.55	\$10.81	\$10.70	\$12.65	\$11.15	\$12.28	\$10.00	\$13.47	\$12.00	\$11.54				\$11.54
Para	\$11.50	\$11.91	\$10.20	\$10.71	\$12.00	\$11.00	\$12.10	\$12.10	\$12.96	\$10.00	\$13.47	\$12.00	\$11.62				\$11.62
Para	\$11.50	\$12.01	\$10.92	\$10.50	\$12.36	\$11.35	\$12.35	\$12.35	\$12.98	\$10.71	\$15.55	\$15.00	\$12.29				\$12.29
Para	\$12.00	\$12.68	\$10.92	\$12.74	\$11.35	\$11.35	\$13.22	\$13.22	\$13.50	\$11.00	\$16.14		\$12.62				\$12.62
Para	\$13.00	\$12.73	\$10.92	\$11.45	\$11.45	\$11.45	\$14.62	\$14.62	\$13.50	\$11.85	\$23.13		\$13.83				\$13.83
Para	\$13.50	\$12.88	\$11.34	\$11.45	\$11.45	\$11.45	\$15.00	\$15.00	\$13.50	\$11.85	\$23.13		\$14.08				\$14.08
Para	\$13.50	\$13.36	\$14.50	\$12.70	\$12.70	\$12.70	\$13.50	\$13.50	\$13.50	\$12.43			\$13.28				\$13.28
Para	\$14.00	\$13.46		\$12.70	\$12.70	\$12.70	\$13.50	\$13.50	\$13.50	\$12.73			\$13.28				\$13.28
Para	\$15.50			\$12.70	\$12.70	\$12.70	\$13.50	\$13.50	\$13.52	\$12.73			\$13.61				\$13.61
Para	\$16.00			\$12.95	\$12.95	\$12.95	\$13.00	\$13.00	\$14.45				\$14.47				\$14.47
Para	\$16.25			\$13.21	\$13.21	\$13.21	\$13.21	\$13.21	\$15.01				\$14.75				\$14.75
Para				\$13.21	\$13.21	\$13.21	\$13.21	\$13.21									
Para				\$13.46	\$13.46	\$13.46	\$13.46	\$13.46									
Para				\$13.97	\$13.97	\$13.97	\$13.97	\$13.97									
Para	\$13.06	\$12.45	#DIV/0!	\$10.98	\$12.39	\$11.56	\$11.70	\$12.56	\$13.25	\$11.10	\$15.92	\$12.40	\$12.90				\$12.90
Para			#DIV/0!	\$10.98	\$12.39	\$11.56	\$11.70	\$12.56	\$13.25	\$11.10	\$15.92	\$12.40	\$12.90				\$12.90

Position	CENTRAL VALLEY	CROSS COUNTY	FULLERTON	HAMPTON	HARVARD	HEARTLAND	HIGH PLAINS	KENESAW	LOUP CITY	MCCOOL JUNCTION	OSCEOLA	PALMER	PLEASANTON	RIVERSIDE	SHELBY	SHELTON	ST. EDWARD	
Head Cook	\$15.50	\$14.64					\$13.87; \$1	\$13.01	\$21.13	\$15.20	\$15.25	\$13.93		\$17.96; \$2	\$17.60	\$18.28	\$11.25	
Assistant Cook	\$10.25	\$10.71					\$11.56	\$10.59	\$10.98	\$12.70	\$10.35	\$11.20		\$10.40	\$11.00	\$11.00	\$10.00	
Assistant Cook	\$10.75	\$10.81					\$12.14		\$12.93	\$12.70	\$10.35	\$11.41		\$10.82	\$11.21	\$11.40	\$10.50	
Assistant Cook	\$11.25	\$11.58							\$13.12		\$11.35			\$11.82		\$12.10		
Assistant Cook	\$11.35	\$12.56																
LAN Mgr/Tech Coord	Teacher Sal teacher salary						Salary Sched		\$17.16	Contracted		\$16.87			Certified	Certified	certified	
Book Keeper	\$25.00	\$16.60					\$15.13	\$13.94	\$17.94	\$16.65	\$17.10	\$17.15		\$17.47	\$20.58	\$30.65	\$14.45	\$18.56
Secretary	\$12.50	\$11.81					\$11.45	\$14.05	\$13.72	\$16.65	\$12.70	\$12.00		\$14.45	\$16.12	\$16.14	\$12.25	\$13.65
Secretary	\$15.00	\$14.32					\$13.97		\$17.94	\$16.65	\$13.60	\$12.10		\$15.23	\$18.35	\$20.28		\$15.74
Secretary	\$16.25										\$14.30							\$15.28
Head Custodian	\$14.58	\$13.07	#DIV/0!	#DIV/0!	#DIV/0!		\$12.71	\$14.05	\$15.83	\$16.65	\$13.53	\$12.05	#DIV/0!	\$14.84	\$17.24	\$18.21	\$12.25	#DIV/0!
		\$18.03					\$15.50	\$15.61	\$17.94		\$18.40	\$16.75		\$24.36	\$28.87	\$22.10	\$16.75	\$19.43
Assistant Custodian	\$14.50	\$15.21					\$12.00	\$13.94	\$10.50	\$13.21	\$13.40	\$12.00		\$12.98	\$12.73	\$13.00	\$12.50	\$13.00
Assistant Custodian	\$15.00	serv mastr					\$12.61	\$12.24	\$11.31	\$13.72	\$16.40	\$14.95		\$14.15	\$17.18	\$22.32		\$14.99
Assistant Custodian	\$15.00						\$13.97		\$12.74	\$13.72				\$14.45				\$13.98
Assistant Custodian	\$15.00								\$13.52					\$14.74				\$14.42
Bus Driver		28.50/route					\$32.00/rou	\$16.17	\$24.89/hr	36.15/rout	\$33/route	\$39.94/route		\$32.50/roi	\$40/Route	32.50/Rou	\$22/route	
Bus Driver		33.22/route					\$32.00/rou	\$12.24	\$26.82/hr		\$33/route	\$39.94/route		\$32.50/roi	\$40/Route	37.50/Route		
Bus Driver		34.68/route					\$32.00/rou	\$17.28	\$26.82/hr		\$33/route	\$39.94/route		\$32.50/roi	\$40/Route	38.25/Route		
Bus Driver		34.68/route					\$32.00/rou	\$12.24	\$28.46/hr			\$39.94/route		\$32.50/roi	\$40/Route			
Bus Driver		40.11/route							\$29.76/hr									
Sub Teacher	\$110/day	\$115/day					\$110/day	\$120.00	\$110.00	\$110.00		\$130/day			\$110/day	\$125/day	\$100.00	
Para	\$11.00	\$11.81					\$10.00	\$14.27	\$10.65	\$10.40	\$10.00	\$11.00		\$11.26	\$9.50	\$10.00	\$11.00	\$10.91
Para	\$11.00	\$11.81					\$10.00	\$13.94	\$10.81	\$10.70	\$11.05	\$11.00		\$12.28	\$9.87	\$12.47	\$12.00	\$11.41
Para	\$11.00	\$11.81					\$10.00	\$12.55	\$10.81	\$10.70	\$12.65	\$11.15		\$12.28	\$10.00	\$13.47	\$12.00	\$11.54
Para	\$11.50	\$11.91					\$10.20	\$10.71	\$12.00	\$11.00		\$12.10		\$12.96	\$10.00	\$13.47	\$12.00	\$11.62
Para	\$11.50	\$12.01					\$10.92	\$10.50	\$12.36	\$11.35		\$12.35		\$12.98	\$10.71	\$15.55	\$15.00	\$12.29
Para	\$12.00	\$12.68					\$10.92		\$12.74	\$11.35		\$13.22		\$13.50	\$11.00	\$16.14		\$12.62
Para	\$13.00	\$12.73					\$10.92			\$11.45		\$14.62		\$13.50	\$11.25	\$23.13		\$13.83
Para	\$13.50	\$12.88					\$11.34			\$11.45		\$15.00		\$13.50	\$11.85	\$23.13		\$14.08
Para	\$13.50	\$13.36					\$14.50			\$12.40				\$13.50	\$12.43			\$13.28
Para	\$14.00	\$13.46								\$12.70				\$13.50	\$12.73			\$13.28
Para	\$15.50									\$12.70				\$13.52	\$12.73			\$13.61
Para	\$16.00									\$12.95				\$14.45				\$14.47
Para	\$16.25									\$13.00				\$15.01				\$14.75
Para										\$13.21								
Para										\$13.21								
Para										\$13.46								
Para										\$13.97								
Para	\$13.06	\$12.45	#DIV/0!	#DIV/0!	#DIV/0!		\$10.98	\$12.39	\$11.56	\$11.70	\$11.23	\$12.56	#DIV/0!	\$13.25	\$11.10	\$15.92	\$12.40	\$12.90



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

Date: 05-01-18

Kenesaw Public School
PO Box 129
Kenesaw, NE 68956

Dear Superintendent or Food Service Director,

Hiland Dairy is pleased to submit for your consideration the following quote for **Dairy Products** for the 2018 - 2019 school year. Bid prices are for paper Half Pints.
Due to the volatility of the market we will be offering school bids on an escalator basis only for the 2018 – 2019 school year.

<u>Product</u>	<u>Product #</u>	<u>Escalator</u>
Half Pint 1 %	9171	.2822
Half Pint Skim	9173	.2615
Half Pint Skim Choc	9178	.3025
Half Pint Choc 1%	9175	.3025
Half Pint Skim Strawberry	9177	.3025

Bid is accepted

Bid is declined

Please submit form to:
Hiland Dairy
401 N Shady Bend Rd
Grand Island NE 68801
Phone 308-384-1371
Fax 308-384-4909

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

Signed Rich L. Masten Name of School Kenesaw Public School

Acceptance Date: 5-7-18 First day of breakfast or lunch: Aug. 16th, 2018 Esc. / De-Esc. Month: May

Dave Sperling
Grand Island Branch Manager

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

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

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

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

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

CERTIFICATE OF NON-COLLUSION/INDEPENDENT PRICE
DETERMINATION

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

Date: 5-1-18

Hiland Dairy Foods Co., LLC

Rick Beaman

Rick Beaman
General Sales Manager



Kenesaw Public School
PO Box
Kenesaw NE 68956

4-17-18

RE: Student Assurance Services

Thank you Mr. Masters for contacting us in regards to the clarification of what this Catastrophic Accident does. This is an accident policy that we had recommended several years ago. This policy is not written through Krull Agency, but we do help administer the policy.

Attached is a copy of the benefits which is costing you approx. \$653.00 per year. The school does have a \$25,000 deductible but it will pay up to \$5 million per accident. Death and Dismembership, I believe are paid without the deductible being applied.

If you remember a few years ago we had the bus accident where the bus slid off and overturned in the pond or river involving the Seward School District, this is the type of policy Seward had that paid out.

I did ask them if they have ever paid out in regards to school shootings. The company said that Great American actually has not had a school shooting, but did feel this could be another type of claim that would possibly be paid.

We have recommended this policy due to the low cost to help meet the natural needs of the school boards wanting to fulfill an obligation to the students/parents.

Another option that we have presented before is a coverage to insure every student enrolled as a student during the school year. Cost is \$6.95 per student or would run approx. \$1775 per year based on 255 students. No deductible and provides partial coverage depending on what type of care is needed up to \$50,000 per injury. Sample policy is enclosed. This policy however does not cover any type of sports coverage for 7th-12th grades, but would cover PE classes.

If additional information is needed, please feel free to call Krull Agency, or David at Student Assurance will be happy to answer any questions also. The Student Assurance number is 800-328-2739.

Sincerely,
Krull Agency Inc.

Deb Adams

2835 West Highway 6
HASTINGS, NE 68901
402-463-1881

PO Box 200
KENESAW, NE 68956
402-752-3700

PO Box 25
MINDEN, NE 68959
308-832-2140

PO Box 8516
OMAHA, NE 68108
Toll Free 888-476-3700

PO Box 160
ROSELAND, NE 68973
402-756-6471

Copy of
Plan of
This is not sold
by full agency

A School's policy in place now for 2018-19

CATASTROPHIC ACCIDENT INSURANCE

GREAT AMERICAN
INSURANCE GROUP

2018 - 2019 School Year

BENEFIT SUMMARY

- Provides Accident Medical Expense Benefits with a maximum benefit of \$5,000,000 per Insured per Covered Accident. Accident Expense Benefits are payable:
 - after \$25,000 of covered expenses have been incurred within two years after the date of the Covered Accident; and
 - after benefits have been paid under other Health Care Plans; and
 - for Covered Expenses incurred within 10 years from the date of the Covered Accident.
- Provides an Accidental Death benefit of \$10,000, and a Dismemberment benefit of up to \$20,000.

CLASS DESCRIPTION & COVERAGE

- CLASS 1: All student athletes, student managers, student trainers, student coaches, cheerleaders and band members who participate in school sponsored and supervised interscholastic athletic activities.
- CLASS 2: All students, from pre-kindergarten through the twelfth grade, while they are attending regularly scheduled classes and taking part in all school-sponsored and supervised activities including off-season athletic training and conditioning, except interscholastic athletics. (Includes Class 3 students, if Class 2 students are covered under the Policy)
- CLASS 3: All students who participate in all school-sponsored and supervised extracurricular non-athletic activities and clubs.

PREMIUM

- CLASS 1: \$3.25 per student
- CLASS 2: \$1.20 per student
- CLASS 3: \$0.40 per student

100% participation is required - Minimum Policy Premium - \$500.00

HOW TO ENROLL

- Please complete the attached APPLICATION
- Include your check with the APPLICATION made payable to Student Assurance Services, Inc.
- Please send the APPLICATION and check to:

STUDENT ASSURANCE SERVICES, INC.
P.O. BOX 196
STILLWATER, MN 55082-0196

Handwritten notes:
\$6.53
10,000 Death
25,000 Dismember

CONTACT INFORMATION

- Marketed by: Student Assurance Services, Inc.
333 North Main Street
P.O. Box 196
Stillwater, MN 55082-0196
Phone (651) 439-7098 - Toll Free 1-800-328-2739
- Underwritten by: Great American Insurance Group
Cincinnati, Ohio 45202

Handwritten notes:
25,000 Death
up to \$5M/year
No coverage for sports
Covers school shootings right and
Covers the school bus accident
in MN

This brochure provides a summary of the coverage to be provided and is not intended to substitute for or duplicate policy provisions. It is subject to the provisions of the policy of insurance to be issued by Great American Insurance Company. You will need to contact us for exact policy language, as well as for any limitations and restrictions that may be applicable. The policy is the only contract between the Policyholder and us. It contains the actual terms, conditions and limits of the coverage to be provided. If there is any conflict between this quote and the policy, the policy will govern in all cases. Acceptance of this quote is contingent upon and subject to the actual terms and conditions of the policy as issued.

- Description of Coverage**
This plan provides benefits for Covered Expenses incurred for treatment of injuries resulting directly, and independently of all other causes, from a Covered Accident. The Covered Accident must occur while the student is taking part in the activity described in the Covered Activity(ies), or while traveling, via transportation provided by the school, directly to or from an activity as a member of a group supervised by the school.
- General Limitations**
Benefits are payable only for Covered Losses incurred as a result of participation in Covered Activities.
LIMITATION ON MULTIPLE COVERED ACTIVITIES: If an Insured suffers a Covered Loss while participating in more than one Covered Activity, We will pay only one benefit, the largest benefit unless there is a specific written exception in this Policy. LIMITATION ON MULTIPLE BENEFITS: If an Insured can recover benefits under more than one of the Benefits stated in the Schedule, as a result of the same Accident, We will pay only one benefit, the largest benefit.

• **Accident Medical Expense Benefits**

If, as a result of a covered Injury, the Insured, requires care and treatment rendered by a doctor, the Company will pay the Usual and customary charges which are deemed medically necessary provided the first expense is incurred no later than 180 days after the date of the Covered Accident. This Benefit is payable subject to the Benefit Maximum per Covered Accident, the Deductible, and the Maximum Benefit Period shown in the Application.

The benefit amount for this benefit is payable in excess of any In Force Policy and its applicable deductible. In the event and only in the event of the reduction or exhaustion of the limit of insurance of the In Force Policy solely as the result of actual payment of benefits covered thereunder, this Policy shall pay excess of the reduced limit of insurance of the In Force Policy and its applicable deductible. This Policy shall only pay pursuant to the terms and conditions of this Policy and no other policy. We will pay the Usual and Customary amount, reduced by the payment by any other insurance plan. This Policy will recognize payment by any other insurance plan as reducing or satisfying the deductible amount of this Policy.

• **Accidental Death and Dismemberment Benefit**

If an Insured suffers a loss of life as a result of a Covered Injury, We will pay the applicable amount shown in the Schedule. The death must occur within 365 days of the Covered Injury.

• **Accidental Dismemberment Benefit**

If a Covered Injury to an Insured results in any of the following Covered Losses, We will pay the percentage shown below. The Covered Loss must occur within 365 days of the Covered Accident. The benefit amount is based on the maximum amount shown in the Schedule for the person suffering the Covered Loss.

<u>Covered Loss</u>	<u>Percentage of Maximum Amount</u>	<u>Covered Loss</u>	<u>Percentage of Maximum Amount</u>
Both Hands or Both Feet	100%	Sight of Both Eyes	100%
One Hand or One Foot plus the loss of Sight of One Eye	100%	Speech and Hearing	100%
One Hand; One Foot; or Sight of One Eye	50%	Hearing in One Ear	25%
Thumb and Index Finger of the same Hand	25%		

• For purposes of this Benefit, DEFINITIONS is amended to include the following: Covered Loss means:

- | | |
|--|---|
| 1. For a foot or hand, actual severance through or above the ankle or wrist joint; | 3. Total and permanent loss of sight; |
| 2. For thumb and index finger, complete severance through or above the metacarpophalangeal joint of Both digits; | 4. Total and permanent loss of speech; or |
| | 5. Total and permanent loss of hearing. |

• **General Exclusions** - A loss will not be a Covered Loss if it is caused by, contributed to, or results from:

- | | |
|---|---|
| 1. Sickness, disease, mental infirmity, emotional or psychological trauma, or bacterial or viral infection, or medical or surgical treatment thereof, except for any bacterial infection resulting from an accidental external cut or wound or accidental ingestion of contaminated food; | 9. A covered accident that occurs while on active duty service in the military, naval or air force of any country or international organization. Upon our receipt of proof of service, we will refund any premium paid for this time. Reserve or National Guard active duty training is not excluded, unless it extends beyond 31 days; |
| 2. Suicide, self-destruction, attempted suicide or self-destruction, or intentional self-inflicted injury, while sane or insane; | 10. Travel in any aircraft owned, leased, or controlled by the Policyholder, or any of its subsidiaries or affiliates. An aircraft will be deemed to be "controlled" by the Policyholder if the aircraft may be used as the Policyholder wishes for more than 10 straight days, or more than 15 days in any year; |
| 3. War or any act of war, whether declared or not; | 11. Practice or play in any sports activity, including travel to and from the activity and practice, except as specifically provided in the policy; |
| 4. Commission of, or attempt to commit, a felony, an assault, or other illegal activity; | 12. Aggravation, during a covered activity, of an injury the covered person suffered before participating in that covered activity, unless we receive a written medical release from the covered person's physician; |
| 5. The covered person being legally intoxicated as determined according to the laws of the jurisdiction in which the injury occurred | 13. Participation in covered activities not sponsored by or under the supervision of the Policyholder. |
| 6. The covered person being intoxicated or under the influence of any drugs or narcotics unless administered by or upon the advice of a physician. | 14. The covered person riding or driving in any kind of race. |
| 7. Any loss arising out of terrorism or terrorist acts. | |
| 8. Injury covered by workers' compensation, employer's liability laws, or similar occupational benefits, or while engaging in activity for monetary gain from sources other than the Policyholder; | |

• **Accident Medical Exclusions:** In addition to the General Exclusions stated in the Policy, We will not cover expenses under this additional benefit for:

- | | |
|---|--|
| 1. Pre-existing conditions occurring within the first 12 months of coverage (except as specifically provided by the policy); | 12. Replacement of artificial limbs, eyes, or other prosthetic appliances; |
| 2. Treatment by persons employed or retained by a Policyholder, or by any immediate family member or member of the covered person's household; | 13. Routine physicals, check-ups, routine ob-gyn visits, pap smears, or wellness visits; |
| 3. Pregnancy, childbirth, or miscarriage; | 14. Overuse symptoms including, but not limited to, bursitis, tendonitis, shin splints, stress fractures, heat exhaustion, heat stroke, heat prostration, malfunctions of the heart, embolism, reinjuries or the aggravation thereof, sprains, hemia, strains, muscle tears, or repetitive motion injury, except as specifically provided in the policy; |
| 4. Elective abortion, an abortion for any reason other than to preserve the life of the female upon whom the abortion is performed; | 15. Expenses due to an aggravation or re-injury of a pre-existing condition (except as specifically provided in the policy); |
| 5. Mental and nervous disorders (except as specifically provided in the policy); | 16. Repair or replacement of existing dentures, partial dentures, braces, fixed or removable bridges, or other artificial dental restoration (except as specifically provided in the policy); |
| 6. Damage to or loss of dentures or bridges, or damage to existing orthodontic equipment (except as specifically covered by the policy); | 17. Repair, replacement, examinations for prescriptions, or the fitting of eyeglasses or contact lenses; |
| 7. Elective or cosmetic surgery, except for reconstructive surgery needed as the result of an injury; | 18. Medical expenses and disability for which the covered person is entitled to benefits under any Worker's Compensation Act; |
| 8. Eyeglasses, contact lenses, hearing aids, wheelchairs, braces, appliances, examinations or prescriptions for them, or repair or replacement of artificial limbs, orthopedic braces, or orthotic devices (except as specifically provided in the policy); | 19. Expenses incurred that are in excess of reasonable charges, or expenses that are not medically necessary; or |
| 9. Expenses for which the covered person would not be responsible for in the absence of this policy; | 20. Dental treatment necessitated by sickness, deterioration or disease, for cosmetic, preventive, diagnostic or orthodontic purposes, or by any reason other than an injury. |
| 10. Treatment of injuries that result over a period of time (such as blisters, tennis elbow, etc.), and that are a normal, foreseeable result of participation in the covered activity; | |
| 11. Treatment or service provided by a private duty nurse (except as specifically provided in the policy); | |

• **Definitions**

Accident means a sudden, abrupt, and unexpected event. **Covered Accident** means an accident that occurs directly and independently of all other causes while coverage is in effect for a covered person resulting in a covered loss or injury under the policy for which benefits are payable. **Contributory** means the Insured is required to pay all or a portion of the premium. Whether the benefits are Contributory or Non-Contributory is stated in the Schedule. **Covered Activity** means those activities set out in the Covered Activities section of the schedule of benefits, with respect to which covered persons are provided accident insurance under the policy. **Covered Loss** or **Covered Losses** means an accidental death, dismemberment or other injury covered under the policy. **Covered Person** means an eligible person, who enrolls for coverage, if required, and for whom the required premium is paid. **Eligible Person** means a person in a Class of Eligible Persons, as shown in the schedule of benefits. **Injury** means bodily injury sustained by a covered person caused by a covered accident that:

1. Occurs while this policy is in effect as to the person whose injury is the basis of claim;
2. Occurs while the covered person is participating in a covered activity; and
3. Results directly and independently of all other causes in a covered loss.

Physician means a provider or practitioner who:

1. Is properly licensed or certified to provide care or treatment under the laws of the state where he or she practices;
2. Provides services that are within the scope of his or her license or certificate; and
3. Is neither the covered person nor a member of the covered person's household or an immediate family member.

Schedule of Benefits means the benefits, benefit amounts, terms, limitations and provisions of coverage selected by the Policyholder which is attached to and made a part of this policy. **Spouse** means an adult person with whom the covered person enters into a marriage, civil union, or comparable relationship in a state or nation in which the marriage, civil union or comparable relationship is sanctioned by law and legally valid at the time it is entered into by the parties. **Policy** means the contract issued by us to the Policyholder for the benefit of a covered person.

All school
plan - except for

4-27-18

Cost 6.95/student
Approx # 1775/yr

STUDENT ACCIDENT INSURANCE

Regular Group Plan

Policy GA-2200Ed.11-16(ID)(LA)(MN)(MT)(NC)(ND)(OH)(SD)(TX)(UT)

This group plan provides insurance benefits for medical expense arising from a school related accidental bodily injury. This insurance plan is designed to protect school boards, administrators, faculty and staff from claims that may be made by parents should their child be injured while under school supervision.

Administrators look upon this insurance plan as a public relations tool. Parents may benefit when their other health insurance plan includes a deductible or copay, the out-of-pocket portion of the medical bill may be paid by this insurance plan. If there is no other health insurance at home, this insurance plan becomes primary. (This coverage is primary in ID, SD) The Medical Benefits and Exclusions apply to the Coverage Options below.

COVERAGE OPTIONS

1. GROUP SCHOOL-TIME COVERAGE (ALL PUPIL) - Maximum Benefit \$50,000 per Injury

Protects the student while:

- a) Attending regular school sessions.
- b) Participating in or attending school-sponsored and supervised extracurricular activities.
- c) Traveling directly to and from school for regular school sessions, and while traveling to and from school-sponsored and supervised extracurricular activities in school-provided transportation.
- d) Coverage does not include participation in interscholastic high school sports - see Group Athletic Coverage below.

2. GROUP INTERSCHOLASTIC SPORTS COVERAGE (ATHLETIC) - Maximum Benefit \$50,000 per Injury

Protects the student while:

- a) Practicing for or competing in interscholastic sports, which are scheduled by the school, and while the student is under the direct supervision of a school employee.
- b) Traveling to and from such practices or competition in school-provided transportation.

DEDUCTIBLE AND NO DEDUCTIBLE PLANS ARE AVAILABLE

* NO-DEDUCTIBLE PLAN

This insurance plan has no deductible for each injury and will consider benefits for covered expenses not paid by other valid coverage. (This coverage is primary in ID, SD)

DEDUCTIBLE PLAN

This insurance plan has a deductible for each injury, and will consider benefits for covered expenses in excess of the deductible. In determining the deductible, benefits provided by any other valid coverage will be considered first. (This coverage is primary in ID, SD)

OTHER PROVISIONS

- 1. Group coverage becomes effective the first day of authorized interscholastic sports practice (Athletic), or the first day of the regular school session (All Pupil), and expires 08-01-2019.
- 2. Group insurance rates specific to the School District are submitted as part of the cover letter.
- 3. This brochure is an illustration of coverage available.

Underwritten by:



D-(B)5600(2018)

STUDENT ASSURANCE SERVICES, INC.

10/50

MEDICAL BENEFITS

When injury covered by the Policy results in treatment by a licensed physician within 60 days from the date of injury, the company will pay the usual and customary (U&C) expenses incurred for covered services listed below, for expenses actually incurred within one year from the date of injury up to a maximum of \$50,000 per injury. Unless otherwise stated all amounts listed below are per injury.

Our insurance plan would be secondary to all other valid coverage. A claim must be filed with other valid coverage first! This insurance plan does not cover penalties imposed for failure to use providers preferred or designated by the primary coverage. (This coverage is primary in ID, SD)(In NC, other valid coverage does not include automobile or liability coverage)

PHYSICIAN'S SERVICES

- a) **Surgical Care** (surgeon, assistant surgeon, anesthesia) 80% U&C, up to \$1,000
 b) **Nonsurgical care** (includes physiotherapy treatment performed other than in a hospital, 1 visit per day) U&C, up to \$50 per visit, maximum 6 visits

HOSPITAL CARE

- a) **Inpatient Care**
 1) Hospital Semi-Private Room U&C, up to \$500 per day
 2) Hospital Miscellaneous Services 80% U&C, up to \$1,000
 b) **Outpatient Care**
 1) Facility Charges for Day Surgery U&C, up to \$1,000
 2) Emergency Room 80% U&C for hospital miscellaneous charges incurred, up to \$500

Note: Benefits for hospital miscellaneous and outpatient care charges are limited to services not scheduled under Medical Benefits.

X-RAY SERVICES

(includes charges for reading) U&C, up to \$200

DIAGNOSTIC IMAGING (MRI, CT Scan, bone scan, includes

charges for reading) U&C, up to \$400

DENTAL TREATMENT

(in lieu of all other medical benefits) U&C, up to \$200 for repair and/or replacement of each sound and natural tooth. (In SD, sound and natural is deleted)

AMBULANCE SERVICES

..... U&C, up to \$500

ORTHOPEDIC APPLIANCES (when prescribed by a physician for healing)

..... U&C, up to \$100

PRESCRIPTION DRUGS (take home)

..... U&C, up to \$250

REPLACEMENT OF EYEGASSES, CONTACT LENSES,

HEARING AIDS (when medical treatment is required for a

covered injury) U&C, up to \$500

MOTOR VEHICLE INJURY

..... Same as any injury, up to \$2,500

The policy contains a provision limiting coverage to the usual and customary charges. This limitation may result in additional out-of-pocket expenses for the insured.

EXCLUSIONS

1. Any sickness, disease, infection (unless caused by an open cut or wound), including but not limited to: aggravation of a congenital condition, blisters, headaches, hernia of any kind, mental or physical infirmity, Osgood-Schlatter disease, osteochondritis, osteochondritis dissecans, osteomyelitis, spondylolysis, slipped femoral capital epiphysis, orthodontics.
2. Injuries for which benefits are payable under Workers' Compensation or Employer's Liability Laws. (In NC, benefits are excluded if the employer, employee or carrier is responsible or liable according to final adjudication or settlement order under state law)
3. Any Injury involving a two or three-wheeled motor vehicle or snowmobile or any motorized or engine driven vehicle not designed primarily for use on public streets and highways, unless the insured is participating in an activity sponsored by the Policyholder. (In ID, an insured person must be participating as a professional)
4. In Ohio - Reinjury if the insured participated in a covered activity against medical advice.

IT IS NOT THE INTENT OF THIS POLICY TO PROVIDE BENEFITS FOR AN EXISTING MEDICAL PROBLEM. A re-injury will be covered if the insured has been treatment free for a period of 180 days prior to the effective date of the policy. (In OH, this provision does not apply)

ACCIDENTAL DEATH AND DISMEMBERMENT

When injury covered by this policy results in Accidental Death or Dismemberment within 180 days from the date of accident, the following benefits will be payable.

Loss of Life	\$ 2,500	Double Dismemberment	\$10,000
Loss of an Eye	\$ 2,500	Single Dismemberment	\$ 2,500

This provides a very brief description of some of the important features of the insurance policy. It is not the insurance policy and does not represent it. A full explanation of benefits, exceptions and limitations is contained in the Group Accident Insurance Policy Form GA-2200Ed.11-16 (and any state specific), and any applicable endorsement(s). This policy is considered term accident insurance (except in ID) and is non-renewable. This product may not be available in all states and is subject to individual state regulations. The Master Policy is issued to the School District/School. A copy of the Privacy Notice and Certificate of Coverage (where applicable) may be obtained on the website www.sas-mn.com



Rick Masters <rmasters@kenesawschools.org>

Invoice 1245 from Jameson Painting Inc.

1 message

Jameson Painting Inc. <quickbooks@notification.intuit.com>

Tue, May 8, 2018 at 4:49 PM

Reply-To: jameson@jamesonpainting.net

To: rmasters@kenesawschools.org

Jameson Painting



Jameson Painting Inc.

Rick sorry this got typed up as an invoice. On my the pages I am sending you there should be a sub-total under the description of services if they dont show up let me know and i will try something different. Thanks Travis

INVOICE 1245 DETAILS

DUE 05/31/2018

\$13,550.00

Print or save

Powered by QuickBooks

Bill to

Kenesaw Public School
110 N. Fifth Ave.
Kenesaw, NE 68959

Terms

Net 30

Interior Painting \$6,250.00

Gym Walls- Labor to prep and paint and put two stripes around walls. Paint and materials included.

1 X \$6,250.00

Subtotal:\$6,250.00

Interior Painting \$2,450.00

Smooth Brick- Labor to prep and put bonding primer and paint on brick. Paint and materials included

1 X \$2,450.00

Subtotal:\$2,450.00

Interior Painting \$2,500.00

I-beams in ceiling-Labor to prep and paint. Paint and materials included.

1 X \$2,500.00

Subtotal:\$2,500.00

Interior Painting \$850.00

Wood repair above stage-Repair bad wood and prime and paint. Paint and materials included

1 X \$850.00

Subtotal:\$850.00

Interior Painting

\$1,500.00

Wood Trim around floor- Labor to sand and restain where needed and put on two coats of varnish. Materials included.

1 X \$1,500.00

Subtotal:\$1,500.00

Balance due

\$13,550.00

Thank you for your business

Print or save

Jameson Painting Inc.

535 North Colorado Minden, NE 68959

(308)830-0479 james@jamesonpainting.net www.jamesonpainting.net



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Rick Masters <rmasters@kenesawschools.org>

Gym Paint

1 message

Kucera Painting

MICK KUCERA <mickkucera@hotmail.com>

Wed, May 2, 2018 at 5:44 PM

To: "rmasters@kenesawschools.org" <rmasters@kenesawschools.org>

Painting of gym walls with epoxy up to bottom of tectum panels and eggshell paint above with two stripes
\$13,125 Includes tiled walls

Wood Above stage price to sand and refinish to desired color
\$1,900
Price to paint \$0

Price to prep and paint wood base \$400
Price to Sand and refinish wood base to stain \$1,500

Painting of two basketball hoop brackets black \$500

Other cream colored beams add \$1,500

All sprinkler pipe to remain unpainted and no painting of chocolate colored beams.

Thanks

Mick Kucera
Kucera Painting

	\$ 13,125
	1,900
Stain Wood Above Stage	
Paint baseboard \$400 Stain \$1500	
Basketball brackets \$500	
Beams	\$ 1,500
	\$ 16,525
plus Baseboard	

Turner Brothers Painting

Proposal

TURNER BROS. PAINTING CONTRACTORS, Inc.
811 East 2nd Street
HASTINGS, NEBRASKA 68901

PROPOSAL SUBMITTED TO:		DATE: 5/3/18	
NAME: Kenesaw Public School		JOB NAME: Old Gymnasium re-paint	
STREET:		STREET:	
CITY:		CITY: Kenesaw	STATE: Ne
STATE:		ARCHITECT:	DATE OF PLANS:

We hereby submit the following proposal for:

26' Scaff Rental	\$ 750.00
All painting above smooth Block	\$ 8,250.00
Painting of smooth Block	\$ 3,000.00
mop boards	\$ 350.00
2 stripes (price is \$1,000.00 on truck below tectum)	\$ 2000.00
prime and paint of wood above stage	500.00
	<hr/>

Not Planning on stripes below Tectum

14,850.00

Authorized Signature

