

Agenda

1. Opening the Meeting
 - 1.A. Call to Order
 - 1.B. Nebraska Open Meetings Law
 - 1.C. Publication of Meeting
 - 1.D. 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
4. Consent Agenda
 - 4.A. Minutes of the May 10, 2018 Regular Board Meeting.
 - 4.B. Approval of June Treasurer's Report.
 - 4.C. Approval of June Claims. Payroll: \$217,736.06 Claims \$45,592.62
5. Action Items
 - 5.A. Set the School Lunch Prices for 2018-2019 School Year
 - 5.B. Approve the Supplementary Service Contract with ESU 9 (\$3,160)
 - 5.C. Approve the Hiring of Carol Hoffman for the 7-12 Special Education Position
 - 5.D. Approve Update for Policy 5422
6. Discussion Items
 - 6.A. First Reading Policies - 3570, 4003, 5401, 5101, 5402, 5403, 5418, 6212, 6213, 6410, 8231, and Recommended Policy Updates for 1102, 5406.
 - 6.B. Superintendent Evaluation
 - 6.C. Budget Goals and Priorities for Next Year - Major Requisitions.
 - 6.D. Skills USA Presentation - Dusty Perry
 - 6.E. Jameson Painting - Finalize Paint Decisions - Old Gym
 - 6.F. Discuss Signage Around the Building
 - 6.G. Discuss Fringe Benefits for Classified Staff
 - 6.H. Discuss Addition of Classified Staff
 - 6.I. Discussion and Approval of Housing the Kenesaw Preschool Classes in Juniata for Duration of Construction and Contract with Adams Central to Provide Lunch for the Kenesaw Preschool Students
 - 6.J. Discuss Plan for Preschool Students During Construction of Kenesaw Preschool
7. July Master Board Calendar Items
 - 7.A. Special Hearing to Address Legislative/Budget Restrictions
 - 7.B. Review Proposed Budget and Set Hearing Date
 - 7.C. Approve Student, Faculty, Athletic Handbooks
 - 7.D. Approve Activity Admission Prices
8. Executive Session

9. Adjourn

Board of Education Meeting
June 11, 2018

Odysseyware – we currently have seven students working on credit recovery. This is the fifth year we have offered credit recovery at Kenesaw thru Odysseyware although it has helped; I believe we need to look into a better summer school program.

Procedures Manual - we have been working on a updating the procedures manual to use for they Chrombooks deployment. Mr. Kroos and I plan to have it completed by the July board meeting.

Honor roll for the 2nd semester and the 4th quarter have been completed and it has been sent to the Hastings newspaper.

Mr. Masters set up a meeting with the Pearson's rep to discuss updating our English Language Arts curriculum. Mr. Sales, Mrs. B Engelhardt, and I will this summer to decide what ELA resources will best meet the needs of our students.

Next month I will have the updated student handbook completed – below are a few items that I know need some attention:

- Requirement of Personal Finance
- 7th and 8th grade requirements for promotion
- Updated dress code
- Evaluate the drug and alcohol section
- Cell phone policy
- Match board policy

Superintendents Comments - June 2018

Kenesaw Logo

We continue to narrow down the Logo that we would like to see. This group met June 5th and tweaked the designs a little. Angela was going to redo a few of the designs and we will all vote on it again soon. The new logo will be included on the KPS Website. We will identify school colors by paint number. Identify a K to be used for Kenesaw Public Schools as well.

New School Website

The new school website will go live towards the end of June. The Website committee will be meeting with Angela Keiser to review the website on June 14th.

Preschool Grant

We have to redo the budget for the preschool grant. They would like it to be more specific. This will have to be completed prior to making our first purchases with the grant funds. Kristine Luebbe will be coming out to visit with our more about the preschool grant on June 22nd. I hope to have most of the Year 1 budget completed by this time so that she can review it. Having it completed by this date will allow us to be ready to make purchases on July 1st.

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. The quote we received was for \$2500. There would be about a \$150 annual fee.

Carmichael Construction L.L.C.

Completed Work in May

- Demo ceiling and lights in media center, classrooms and corridors.
- Demo east windows in classrooms and frame
- Completed exterior footings and foundation walls for preschool addition.
- Began sanitary sewer addition
- Tied into domestic water and HWS (supply) and HWR (return) and routed to classrooms
- Installed conduit from panel EE into classroom

Upcoming Work for June

- Backfill poured foundation walls
- Lay first course of 8" cmu beginning June 11th
- Pour slab on grade in addition after under slab utilities are installed
- Resume 8" cmu walls, HMFs and utilities
- Demo HVAC duct and run new trunkline towards the addition
- Receive bar joist and decking 2nd week of June

Painting of Old Gym

Painting of the old gym will begin on July 2nd.

Use of Previous Graduating Class Money

I would like to clarify what this money can or should be used for. Deb said that we currently have about \$7,000 in this account when we combined all of the money that was left by previous graduating classes.

Electrical Work Quote

We have a quote from A & E Electric for \$1,900.00 to take down old and hang 2 new scoreboards, make outlet on bottom of stage constant hot, ON/OFF switch for scoreboards, redo 3 conduits in shop classroom that need to be moved for shop demo and relocate to structural beam and rewired for shop equipment, put in new receptables on computer lab (Molly E. room) and remove old wire mold, also look into the receptacle on the floor in Molly's room. Mike has asked for other bids as well but this is the only one presented at this time. They will also remove many of the old breakers that are in the box but not currently tied to any sources. Since this is below the \$5,000 threshold and needs to be taken care of we will accept the low bid and get this going.

Shelving

I am looking to purchase some steel shelving from Menards or Sam's. The shelving will be used to help organize the storage areas that we have so items are not just junked in these spaces. We have taken measurements and have a general idea how we would like to do this.

Preschool Entrance

Brad Kissler informed me that the step into the new preschool are too wide so a railing will have to be placed in the middle of the stairs.

B & B Carpet

Carpet will be laid in identified classrooms on June 20, 21, 22, and 25.

Charge for Out-of-District Bus Students

Are we charging for out-of-district bus students

KENESAW PUBLIC SCHOOL TRANSPORTATION REPORT 2017-2018

Beg. Sept. 1, 2017										
	39	39	46	31	28					
	59	59	71		Micro					
	#12	#08	#05	#11	#12 Sped	EXC.	VAN	Pickup	ALL VH.	
Beg 17-18 Mileage of Year	89570	104025	98532	32326	69426	137357	91260	74780		
END MO. MILEAGE	103549	115330	105457	45693	82946	142599	96367	83888		
BEG MO. MILEAGE	89570	104025	98532	32326	69426	137357	91260	74780		
Totals	13979	11305	6925	13367	13520	5242	5107	9108		78553
Route Miles										
AUGUST	637	661	0	905	607	271	224	286		3591
SEPTEMBER	1301	1208	479	1044	1297	146	660	777		6912
OCTOBER	1385	1212	433	912	1498	515	834	1408		8197
NOVEMBER	1174	1029	300	1398	1630	544	172	1489		7736
DECEMBER	819	830	72	1164	1129	752	126	585		5477
JANUARY	1277	1055	140	1662	1488	1093	1146	1231		9092
FEBRUARY	1173	1092	26	1541	1635	488	616	1005		7576
MARCH	1071	1167	128	1436	1684	331	371	753		6941
APRIL	1178	1153	0	1508	1565	332	41	1530		7307
MAY	745	724	237	931	721	434	417	122		4331
JUNE										0
JULY										0
Route Miles	10760	10131	1815	12501	13254	4906	4607	9186		67160
Activity Miles	3024	1041	5074	688	205		494			10526
Misc. Miles	71	133	36	178	56	16	5			495
TOTAL MILES	13855	11305	6925	13367	13515	4922	5106	9186		78181
REPAIRS/ OIL CHANGES/ETC										
					Micro					Tractor
	#12	#08	#05	#11	#12 Sped	EXC.	VAN	Pickup		Mower
										ALL VH.
AUGUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
SEPTEMBER	481.25	0.00	346.20	1,018.30	0.00	0.00	0.00	0.00		1,845.75
OCTOBER	0.00	217.84	0.00	2,901.74	0.00	0.00	0.00	0.00		3,119.58
NOVEMBER	1311.68	87.74	91.85	87.74	56.18	350.00	140.55	312.60		2,438.34
DECEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
JANUARY	290.92	87.74	87.74	1,615.01	164.13	304.91	339.26	100.00		2,989.71
FEBRUARY	0.00	209.60	0.00	17.90	598.18	0.00	0.00	0.00		825.68
MARCH	0.00	0.00	0.00	1,088.56	0.00	0.00	0.00	0.00		1,088.56
APRIL	283.29	99.57	99.57	333.24	657.03	279.30	140.55	169.96		2,062.51
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
JUNE										0.00
JULY										0.00
REPAIRS/YTD	2367.14	702.49	625.36	7,062.49	1,475.52	934.21	620.36	582.56	0.00	14,370.13
End of July 2017 Hours			Jul-17	Jul-18	Jul-19	Jul-20				
2015 Kobota L3301 Tractor			328 hours							
2007 John Deere LT 180 Mower			642 hours							
2009 Grasshopper 729 Mower			992 hours							

In Partnership with stakeholders we will develop challenging academics, encourage positive citizenship, and promote lifelong learning.

June 11, 2018 at 8:00 PM - KENESAW PUBLIC SCHOOLS

1. Opening the Meeting
 - 1.A. Call to Order
 - 1.B. Nebraska Open Meetings Law
 - 1.C. Publication of Meeting
 - 1.D. Roll Call
2. Welcome Visitors and Public Comment
3. Reports
 - 3.A. Comments from Principal Richardson
 - 3.B. Comments from Superintendent Masters

Attachments:

- Superintendent Comments - June Reg. Board Meeting 2018 (1)

6/8/2018 at 3:01 PM

- 3.C. Board Committees
4. Consent Agenda

Attachments:

- 17-18 Transportation Report

6/8/2018 at 8:35 AM

- 4.A. Minutes of the May 10, 2018 Regular Board Meeting.
- 4.B. Approval of June Treasurer's Report.
- 4.C. Approval of June Claims. Payroll: \$217,736.06 Claims \$45,592.62
5. Action Items
 - 5.A. Set the School Lunch Prices for 2018-2019 School Year

Attachments:

- 2018-2019 Lunch Prices

6/8/2018 at 11:18 AM

- 5.B. Approve the Supplementary Service Contract with ESU 9 (\$3,160)

Attachments:

- Kenesaw 2018-19 Media Contract

6/8/2018 at 9:57 AM

- 5.C. Approve the Hiring of Carol Hoffman for the 7-12 Special Education Position
- 5.D. Approve Update for Policy 5422

6. Discussion Items

6.A. First Reading Policies - 3570, 4003, 5401, 5101, 5402, 5403, 5418, 6212, 6213, 6410, 8231, and Recommended Policy Updates for 1102, 5406.

Attachments:

- [1-Parent-Pregnancy Model NDE Policy](#)
6/8/2018 at 1:23 PM
- [1102 -- Recording of Others - Revised - Clean](#)
6/8/2018 at 1:24 PM
- [1102 -- Recording of Others - Revised - Redline](#)
6/8/2018 at 1:24 PM
- [2-5422 - Pregnant and Parenting Students REV Redline](#)
6/8/2018 at 1:23 PM
- [2018 Annual Policy Update Memo 3-2-18--ESU 9](#)
6/8/2018 at 1:23 PM
- [2018 Annual Policy Update Memo 5-23-18 - ESU 9](#)
6/8/2018 at 1:23 PM
- [3-5422 - Pregnant and Parenting Students REV Clean](#)
6/8/2018 at 1:24 PM
- [6213 -- Reading Instruction and Assessment - Revised - Clean](#)
6/8/2018 at 1:24 PM
- [6213 -- Reading Instruction and Assessment - Revised - Redline](#)
6/8/2018 at 1:24 PM

6.B. Superintendent Evaluation

6.C. Budget Goals and Priorities for Next Year - Major Requisitions.

6.D. Skills USA Presentation - Dusty Perry

6.E. Jameson Painting - Finalize Paint Decisions - Old Gym

6.F. Discuss Signage Around the Building

Attachments:

- Signage Example for Kenesaw Building

6/8/2018 at 9:55 AM

6.G. Discuss Fringe Benefits for Classified Staff

6.H. Discuss Addition of Classified Staff

Attachments:

- 2018-2019 Additional Classified Staff Proposal

6/8/2018 at 1:01 PM

6.I. Discussion and Approval of Housing the Kenesaw Preschool Classes in Juniata for Duration of Construction and Contract with Adams Central to Provide Lunch for the Kenesaw Preschool Students

6.J. Discuss Plan for Preschool Students During Construction of Kenesaw Preschool

Attachments:

- Preschool Parent Questions and Information - Summer 2018

6/8/2018 at 2:50 PM

7. July Master Board Calendar Items

7.A. Special Hearing to Address Legislative/Budget Restrictions

7.B. Review Proposed Budget and Set Hearing Date

7.C. Approve Student, Faculty, Athletic Handbooks

7.D. Approve Activity Admission Prices

8. Executive Session

9. Adjourn

*Closed Session: If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.

**Sequence of Agenda: The sequence of agenda topics is subject to change at the discretion of the board.

***Action Item: The board reserves the right to take action on an item listed on the board agenda.

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

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
5/1/18	BEGINNING BALANCE				137,127.83
			26,050.34		
				(12,472.04)	
5/31/18	ACB - Interest		82.60		
5/31/18			26,132.94	(12,472.04)	150,788.73
	Outstanding Checks (none)				517.82
					151,306.55
5/31/18	Bank Balance				150,788.73
					517.82
5/31/18	Reconciled Balance				151,306.55
	Fiscal Year to Date Totals		275,920.90	(297,796.40)	

KENESAW PUBIC SCHOOL

BOND FUND

163-907

2017-2018

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
5/1/18	BEGINNING BALANCE				119,045.84
5/9/18	Adams Co Treasurer		91,993.12		
5/10/18	Union Bank And Trust	1534		(29,170.19)	
5/11/18	Hall Co. Treasurer		5,621.08		
5/30/18	Kearney Co. Treasurer		13,557.27		
5/31/18	ACB - Interest		108.54		
	Outstanding Checks (none)		111,280.01	(29,170.19)	201,155.66
					201,155.66
5/31/18	Bank Balance				201,155.66
					0.00
5/31/18	Reconciled Balance				201,155.66
	Fiscal Year to Date Totals		438,245.32	(335,387.82)	

KENESAW PUBLIC SCHOOL

TREASURERS REPORT

900-076

2017-2018

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
	BEGINNING BALANCE				<u><u>2,413,376.00</u></u>
5/1/18	State of NE		4,736.00		
5/9/18	Adams Co. Treasurer		759,168.91		
5/11/18	Hall Co. Treasurer		46,536.93		
5/16/18	HL NEIT		62.00		
5/16/18	HL Retirement		885.28	947.28	
5/17/18	State of NE		579.14		
5/21/18	State of NE		24,349.00		
5/30/18	State of NE		180.00		
5/30/18	Mass Mutual		300.00		
5/30/18	Kearney Co. Treasurer		110,696.91		
5/31/18	HL Transfer Taxes		62.00		
5/31/18	HL Transfer Taxes		787.14	1,734.42	
5/31/18	HL Transfer Taxes		885.28		
5/31/18	State of NE		4,736.00		
5/31/18	ACB - Interest		1,737.27		
			<u><u>955,701.86</u></u>		<u><u>3,369,077.86</u></u>
EXPENSES					
	Approved April 2018 Claims			(281,275.60)	
	HL Retirement			(2,681.70)	
	Extra Payroll (M. Sales / Birky)			(2,048.84)	
	Total Expenditures			<u><u>(286,006.14)</u></u>	
	Ending Balance				<u><u>3,083,071.72</u></u>
	Outstanding Checks				57,725.34
	Ending Balance as of May 31				3,140,797.06
	Ending Bank Balance as of May 31				3,140,800.90
	Difference				-3.84
					<u><u>3,083,071.72</u></u>
	Fiscal Year to Date Totals		<u><u>4,379,895.86</u></u>	(3,099,131.18)	

June 1, 2018

Adams County Bank
 401 N Smith Ave/ PO Box 149
 Kenesaw NE 68956

Kenesaw Public School
 PO Box 129
 Kenesaw NE 68956

Balances on File: \$ 4,944,777.91

Securities Pledged:	Cusip	Pledge Amt	Callable	Maturity
City of Deerfield IL	244415JW6	\$ 210,000.00	12/01/18	12/01/18
Sarpy Co NE SID #230	80376FBB9	\$ 45,000.00	10/15/22	10/15/17
Douglas Co Ne SID #482	25929YCW8	\$ 50,000.00	05/15/28	05/15/19
Douglas Co Ne SID #482	25929YCX6	\$ 60,000.00	05/15/29	05/15/19
Sarpy Co SID #183	80380FAV0	\$ 100,000.00	06/15/20	06/15/19
Sarpy Co Ne SID #257	80378TDH2	\$ 60,000.00	04/15/24	04/15/19
Sarpy Co Ne SID #246	80378KAX9	\$ 105,000.00	01/15/21	01/15/20
Sarpy Co Ne SID #246	80378KBG5	\$ 50,000.00	01/15/30	01/15/20
Douglas Co Ne SID #521	25929QBA4	\$ 100,000.00	01/15/19	01/15/19
Douglas Co Ne SID #504	25930BCX3	\$ 90,000.00	07/15/29	07/15/19
Sarpy Co Ne SID #238	80378BBC4	\$ 100,000.00	12/01/25	12/01/19
Douglas Co Ne SID #398	25930WAR2	\$ 60,000.00	07/15/18	07/15/18
Douglas Co Ne SID #206	25931KAV8	\$ 50,000.00	05/15/23	05/15/20
Douglas Co Ne SID #427	259292BX7	\$ 100,000.00	06/01/29	06/01/20
Douglas Co Ne SID #206	25931KAU0	\$ 55,000.00	05/15/22	05/15/20
Douglas Co Ne SID #523	25934FBC7	\$ 120,000.00	02/01/30	02/01/20
Douglas Co Ne SID #489	25934HBV1	\$ 65,000.00	11/01/28	11/01/19
Sarpy Co Ne SID #238	80378BBB6	\$ 120,000.00	12/01/24	12/01/19
Sarpy Co Ne SID #238	80378BBG5	\$ 145,000.00	12/01/29	12/01/19
Sarpy Co Ne SID #190	80377XCC6	\$ 90,000.00	08/15/31	02/15/21
Douglas Co NE SID #484	259290DM3	\$ 75,000.00	04/15/28	04/15/18
Douglas Co Ne SID #504	25930BCQ8	\$ 85,000.00	07/15/22	07/15/19
Douglas Co Ne SID #431	25930JAU4	\$ 90,000.00	04/15/21	04/15/20
Douglas Co Ne SID #206	25931KAR7	\$ 85,000.00	05/15/19	05/15/19
Douglas Co NE SID #493	259300CJ8	\$ 80,000.00	07/15/28	07/15/18
Douglas Co Ne SID #206	25931KAS5	\$ 85,000.00	05/15/20	05/15/20
Sarpy Co Ne SID #180	803760EJ2	\$ 80,000.00	11/15/29	12/15/20
Sarpy Co Ne SID #257	80378TDL3	\$ 80,000.00	04/15/27	04/15/19
City of Hickman, Ne	428825ED1	\$ 100,000.00	12/15/22	02/22/22
Adams Co SD#18	006078AW9	\$ 495,000.00	12/01/28	10/29/15
City of Ralston	751267AS4	\$ 325,000.00	12/15/18	09/25/17
SBAP 2007-20F 1	83162CRB1	\$ 201,754.59	06/01/27	06/01/27
Sarpy Co Ne SID #294	80375AAW6	\$ 200,000.00	05/15/22	11/15/37
City of Kearney, Ne	486890U53	\$ 50,000.00	06/15/18	06/15/18
Sarpy Co Ne SID #294	80375AAV8	\$ 180,000.00	05/15/22	11/15/36
City of Papillion	698856B59	\$ 200,000.00	12/22/21	12/15/36
Madison Co Ne Schl Dist 80	557356DK5	\$ 100,000.00	12/15/21	12/15/21
City of Savannah, MO Water & Sewer	805020DM3	\$ 50,000.00	12/01/18	12/01/18
City of Savannah, MO Water & Sewer	805020DN1	\$ 145,000.00	12/01/19	12/01/19
Sarpy Co Ne SID #294	80375ABC9	\$ 105,000.00	09/15/37	03/15/23
Sarpy Co Ne SID #292	80380WCW9	\$ 110,000.00	02/15/36	02/15/23
Sarpy Co Ne SID #233	80376ECY1	\$ 75,000.00	08/15/27	02/15/22

Total Securities Pledged:	42	\$ 4,771,754.59
FDIC Insurance:		\$ 250,000.00
Letters of Credit:		\$ -
Difference		<u>\$ 76,976.68</u>

KENESAW PUBLIC SCHOOL

HOT LUNCH

104-448

2017-2018

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
	BEGINNING BALANCE				<u>70,213.52</u>
5/16/18	State of NE		5,962.73		
5/31/18	ACB - Interest		34.11		
			<u>5,996.84</u>		<u>76,210.36</u>
	Approved November 17 Claims			(16,296.75)	
	Deducted Taxes Twice			(947.28)	
	Total Expenditures			<u>(17,244.03)</u>	
	Ending Balance				<u>58,966.33</u>
	Outstanding Checks				160.00
	Ending Balance as of				59,126.33
	Ending Bank Balance as of				59,126.33
	Difference				<u>0.00</u>
	Fiscal Year to Date Totals		<u>172,601.69</u>	<u>(149,110.63)</u>	

06/07/2018 02:51 PM

User ID: DJK

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Bamford, Inc.	17262	Fire Sprinkler System Check	250.00
Total Bamford, Inc.			<u>250.00</u>
Bcn Telecom, Inc.	22506398	Long Distance	61.85
Total Bcn Telecom, Inc.			<u>61.85</u>
Benton, Kristen	Science Lab	Science Lab Supplies	40.79
Total Benton, Kristen			<u>40.79</u>
Black Hills Energy	7045439114-May	Natural Gas Service	588.99
Total Black Hills Energy			<u>588.99</u>
Canon Solutions America, Inc.	4025828617	Copier Service	24.21
Canon Solutions America, Inc.	4025832889	Copier Service	7.31
Canon Solutions America, Inc.	4025928018	Copier Service	68.31
Canon Solutions America, Inc.	4026031361	Copier Service	181.50
Total Canon Solutions America, Inc.			<u>281.33</u>
Cash-Wa Distributing Co.	11491004	Cleaning Supplies	734.19
Cash-Wa Distributing Co.	11500944	Cleaning Supplies	224.50
Total Cash-Wa Distributing Co.			<u>958.69</u>
Cenex Fleetcard	155948CL	Vehicle Fuel	2,088.23
Cenex Fleetcard	157505CL	Vehicle Fuel	1,899.62
Total Cenex Fleetcard			<u>3,987.85</u>
Central Nebraska Rehabilitation Services	7791 OTR/L 3-4	C.H. OTR/L 3-4	882.15
Central Nebraska Rehabilitation Services	7791 OTR/L Sch Age+	C.H. OTR/L Sch. Age +	1,582.70
Central Nebraska Rehabilitation Services	7791 PT 3-4	J.H. PT 3-4	416.00
Central Nebraska Rehabilitation Services	7791 PT Sch Age +	J.H. PT Sch. Age +	512.60
Total Central Nebraska Rehabilitation Services			<u>3,393.45</u>
Cooperative Producers, Inc.	K50101	2-4D / Chem Surf	159.80
Total Cooperative Producers, Inc.			<u>159.80</u>
Dana F. Cole & Company, Llp	3267743	Cafeteria Plan April and May	133.90
Total Dana F. Cole & Company, Llp			<u>133.90</u>
Das State Accounting - Central Finance	1113299	Distance Learning	234.93
Total Das State Accounting - Central Finance			<u>234.93</u>
Educational Service Unit #9	28623 / 28624	SPED School Age	22,796.54
Educational Service Unit #9	28641	6 Staff Curriculum Collaboration	90.00
Educational Service Unit #9	28642	7 Staff Curriculum Collaboration	105.00
Total Educational Service Unit #9			<u>22,991.54</u>
Fill-N-Chill	11300 - April	Vehicle Fuel	271.98
Total Fill-N-Chill			<u>271.98</u>
Glenwood Telephone	10543979	Bookkeeper Backup	5.95
Total Glenwood Telephone			<u>5.95</u>

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Vendor Name	Invoice Number	Description	Amount
Graczyk Lawn & Landscape	24400 / 24399	Lawn Care	3,218.00
Total Graczyk Lawn & Landscape			3,218.00
Grand Island Independent, The	10101071	39 Week Subscription Aug. 13 - May 17	150.25
Grand Island Independent, The	20512506	Ad for 7-12 SPED Teacher	156.60
Total Grand Island Independent, The			306.85
Hi-Line Motors	11650	Fuel Line Hose - Wheel Bearing	19.60
Total Hi-Line Motors			19.60
Johnson Controls, Inc - 0N45	1-65269677660	Fire Alarm Inspect. May 18 - April 19	2,277.00
Total Johnson Controls, Inc - 0N45			2,277.00
Kearney Hub	70553711	SPED 7-12 AD	60.40
Kearney Hub	70553711-2	SPED Position Ad	104.00
Total Kearney Hub			164.40
Kenesaw Market	May 2018	Kitchen Food / Cookies for Clean Up day	53.85
Kenesaw Market	May 2018 Custodian	Masking Tape	11.88
Total Kenesaw Market			65.73
Kenesaw Post Office	POBOX129	Post Office Box Rent Yr 2018-2019	208.00
Total Kenesaw Post Office			208.00
Masters, Rick	Rebar	Rebar Stakes for Track	6.38
Total Masters, Rick			6.38
Matheson Tri-Gas Inc.	51316275	Tank Rental For Shop	49.44
Total Matheson Tri-Gas Inc.			49.44
Menards - Hastings	58344	Garage Door Torsion Lift Cable	6.99
Total Menards - Hastings			6.99
Omaha World Harold	0002095651	SPED 7-12 Ad	489.00
Total Omaha World Harold			489.00
Perry, Guthery, Haase, & Gessford, Pc Llo	211	Student Discipline Issues / Emails	150.00
Total Perry, Guthery, Haase, & Gessford, Pc Llo			150.00
Southern Power District	2319-06	Electrical Service School and Sign	3,433.13
Total Southern Power District			3,433.13
Synchrony Bank/Amazon	67467733376	Windsor Vac. Brushes 2	178.38
Total Synchrony Bank/Amazon			178.38
Telephone Systems Of Nebraska, Inc.	200165		95.00
Total Telephone Systems Of Nebraska, Inc.			95.00
Us Bank	161171179	Rubber Stamps for Gate Box	42.18
Us Bank	3196646697724080	T.A. Workshop Registration	25.00
Us Bank	5994	LJS Newspaper	19.98
Us Bank	911646860	Rubber Stamps for Gate Box	17.38
Us Bank	9116468860	Rubber Stamps for Gate Box	19.98

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Vendor Name	Invoice Number	Description	Amount
Total Us Bank			<u>124.52</u>
Verizon Wireless	9807598202	Bus Cell Phones	101.19
Total Verizon Wireless			<u>101.19</u>
Village Of Kenesaw	1316001 - 06	Garbage, Water and Sewer	696.11
Total Village Of Kenesaw			<u>696.11</u>
Windstream	090461646-06	Local Phone Service	219.85
Total Windstream			<u>219.85</u>
Windstream	090977375-06	E Rate	422.00
Total Windstream			<u>422.00</u>
Fund Number 01			<u>45,592.62</u>
Checking Account ID 1			<u>45,592.62</u>
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Awards Unlimited Inc	14229	Athletic Banquest Awards	48.45
Total Awards Unlimited Inc			<u>48.45</u>
Business World Products	639693/639927/640010	Athletic Awards	108.00
Total Business World Products			<u>108.00</u>
Cash-Wa Distributing Co.	11500943	Soft Serve Spoons / Mix	88.05
Cash-Wa Distributing Co.	COA	Credit Returned items	(27.65)
Total Cash-Wa Distributing Co.			<u>60.40</u>
Hauff Mid-America Sports	1966	Track Supplies	555.99
Hauff Mid-America Sports	28743	Track Riser Pin and Nut	82.84
Total Hauff Mid-America Sports			<u>638.83</u>
Kenesaw Market	April 2018 Balance	Paid Incorrect amount in May	0.57
Kenesaw Market	Dance Squad	State Track Pep Rally	10.03
Kenesaw Market	Fun Day	Fun Day Lunch Plates	28.78
Kenesaw Market	Hospitality Room	Track Hospitality Room Food / Supplies	93.60
Kenesaw Market	Proj. DC	Youth Track	24.32
Total Kenesaw Market			<u>157.30</u>
Lou'S Sporting Goods	AAE743034-AX0	Hip Numbers for District Track	(93.83)
Lou'S Sporting Goods	AAR743064-AX01	HIP Numbers for Track	140.75
Total Lou'S Sporting Goods			<u>46.92</u>
Neff Company	002651027	Credit Dup Payment	(1,132.02)
Neff Company	002661543	Banners 2	632.98
Neff Company	002662919	Varsity Letter Awards 500	349.29
Neff Company	002662920	Letter K / Gold Bars Athletic Banquet	170.21
Total Neff Company			<u>20.46</u>
Powell, Mary	369062	SPEECH T-Shirts	449.00
Total Powell, Mary			<u>449.00</u>

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User ID: DJK

Vendor Name	Invoice Number	Description	Amount
Roe, Chuck	NHS	NHS Induction Cake	42.98
Total Roe, Chuck			42.98
Southwest Winds	617783	NHS / Funeral Plant / Grad Flowers	685.50
Total Southwest Winds			685.50
SpeechWire Tournament Services	5071	Full Tournament Services 179 Entries	120.00
Total SpeechWire Tournament Services			120.00
Synchrony Bank/Amazon	11379535268710608	Prom Tiara	13.98
Total Synchrony Bank/Amazon			13.98
Us Bank	408-672121	8 State Track Hotel Rooms	1,840.00
Total Us Bank			1,840.00
Zimmerman Printers & Lithographers	55032	District Track T-Shirts	398.25
Zimmerman Printers & Lithographers	55038	Dodgeball Shirts	135.00
Total Zimmerman Printers & Lithographers			533.25
Fund Number 05			4,765.07
Checking Account ID 5			4,765.07
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Earthgrains Baking Co'S Inc	54-62013-0151-04	Correction to Credits and charges	10.57
Earthgrains Baking Co'S Inc	54-62013015104	Bread	21.68
Total Earthgrains Baking Co'S Inc			32.25
Hiland Dairy Foods Co. Llc	1113581	MILK	142.74
Hiland Dairy Foods Co. Llc	1113624	MILK	199.08
Hiland Dairy Foods Co. Llc	1113673	MILK	67.05
Hiland Dairy Foods Co. Llc	1113715	MILK	169.88
Hiland Dairy Foods Co. Llc	1113763	MILK	7.56
Hiland Dairy Foods Co. Llc	1113806	MILK	(11.70)
Total Hiland Dairy Foods Co. Llc			574.61
Kenesaw Market	May 2018	Kitchen Food / Cookies for Clean Up day	63.03
Total Kenesaw Market			63.03
Thompson Co., Inc., The	2039259	Food Expense / Other	178.11
Thompson Co., Inc., The	2041890	Food Expense / Other	209.84
Total Thompson Co., Inc., The			387.95
Fund Number 06			1,057.84
Checking Account ID 6			1,057.84

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 0100	GENERAL CHECKING	0.00	0.00	579.14	0.00	(579.14)
	Subtotal: 0000	0.00	0.00	579.14	0.00	(579.14)
01 1110	LOCAL DISTRICT TAXES	0.00	0.00	793,597.73	0.00	(793,597.73)
01 1115	CARLINE TAX	0.00	0.00	325.83	0.00	(325.83)
01 1120	PUBLIC POWER DISTRICT TAX	0.00	0.00	0.00	0.00	0.00
01 1125	MOTOR VEHICLE TAXES	0.00	0.00	7,830.80	0.00	(7,830.80)
01 1150	IN LIEU TAXES-ADAMS CO TREASURER	0.00	0.00	0.00	0.00	0.00
01 1210	TUITION-OTHER DISTR (REG EDUC)	0.00	0.00	0.00	0.00	0.00
01 1220	TUITION-INDIVIDUAL (REG EDUC)	0.00	0.00	0.00	0.00	0.00
01 1310	TRANSP-OTHER DISTR (REG EDUC)	0.00	0.00	0.00	0.00	0.00
01 1320	TRANSP-INDIVIDUAL (REG EDUC)	0.00	0.00	0.00	0.00	0.00
01 1410	INTEREST ON INVESTMENTS	0.00	0.00	1,737.27	0.00	(1,737.27)
01 1610	LOCAL LICENSE FEES	0.00	0.00	0.00	0.00	0.00
01 1720	LUNCH/MILK SALE	0.00	0.00	0.00	0.00	0.00
01 1741	EXTRACURRICULAR ACTIVITY FEES	0.00	0.00	0.00	0.00	0.00
01 1910	SCHOOL RENTAL (EQUIP/FAC)	0.00	0.00	0.00	0.00	0.00
01 1920	DONATIONS/CONTRIB	0.00	0.00	0.00	0.00	0.00
01 1990	OTHER LOCAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	0.00	0.00	803,491.63	0.00	(803,491.63)
01 2110	COUNTY FINES & LICENSES	0.00	0.00	1,500.89	0.00	(1,500.89)
01 2130	OTHER COUNTY SOURCES	0.00	0.00	109,830.75	0.00	(109,830.75)
01 2140	NON-RESIDENT H. S. TUITION	0.00	0.00	0.00	0.00	0.00
01 2150	HOMESTEAD EXEMPTION	0.00	0.00	3,322.94	0.00	(3,322.94)
01 2155	PERSONAL PROPERTY RELIEF	0.00	0.00	0.00	0.00	0.00
01 2160	DON'T USE (PRO-RATE MOTOR)	0.00	0.00	0.00	0.00	0.00
01 2210	ESU (EQUIP-FACILITIES-SERVICES)	0.00	0.00	0.00	0.00	0.00
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	0.00	114,654.58	0.00	(114,654.58)
01 3110	STATE AID	0.00	0.00	9,472.00	0.00	(9,472.00)
01 3120	SPED PROGRAM (SCHOOL AGE)	0.00	0.00	0.00	0.00	0.00
01 3125	SPED TRANSP (SCHOOL AGE)	0.00	0.00	0.00	0.00	0.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	(6.19)	0.00	6.19
01 3135	HIGH ABILITY LEARNERS	0.00	0.00	0.00	0.00	0.00
01 3140	DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00
01 3150	SCHOOL LUNCH (STATE)	0.00	0.00	0.00	0.00	0.00
01 3155	STATE TEXTBOOK LOANS	0.00	0.00	0.00	0.00	0.00
01 3160	WARDS OF COURT (REG EDUC)	0.00	0.00	0.00	0.00	0.00
01 3161	WARDS OF COURT (SPED)	0.00	0.00	0.00	0.00	0.00
01 3165	SPED (BELOW AGE FIVE)	0.00	0.00	0.00	0.00	0.00
01 3170	VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00
01 3180	PRO RATE MOTOR VEHICLES	0.00	0.00	0.00	0.00	0.00
01 3190	OTHER STATE APPROP (FISH/WILDLIFE)	0.00	0.00	0.00	0.00	0.00
01 3200	STATE APPORTIONMENT	0.00	0.00	0.00	0.00	0.00
01 3300	IN-LIEU-OF-SCHOOL LAND TAX	0.00	0.00	0.00	0.00	0.00
01 3400	INSURANCE PREMIUM TAX	0.00	0.00	0.00	0.00	0.00
01 3500	LOTTERY GRANT	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE RECEIPTS	0.00	0.00	9,465.81	0.00	(9,465.81)
01 4200	TITLE I	0.00	0.00	0.00	0.00	0.00
01 4300	TITLE VI	0.00	0.00	0.00	0.00	0.00
01 4310	TITLE II-A (TEACHER/PRINCIPAL TRNG	0.00	0.00	0.00	0.00	0.00
01 4320	CHAPTER II FUNDS	0.00	0.00	0.00	0.00	0.00
01 4400	TITLE VI (SPED)(BIRTH TO AGE 5)	0.00	0.00	0.00	0.00	0.00
01 4401	SPED BELOW AGE FIVE	0.00	0.00	0.00	0.00	0.00
01 4402	SPED (BELOW AGE 5 TRANSP)	0.00	0.00	0.00	0.00	0.00

Revenue Summary Report
Processing Month: 06/2018
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Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 4404	IDEA PART B	0.00	0.00	0.00	0.00	0.00
01 4405	IDEA PART B SUPPLEMENT	0.00	0.00	0.00	0.00	0.00
01 4406	IDEA BELOW AGE 5	0.00	0.00	0.00	0.00	0.00
01 4410	IDEA ENROLLMENT/POVERTY	0.00	0.00	46,770.00	0.00	(46,770.00)
01 4412	IDEA NON-PUBLIC	0.00	0.00	0.00	0.00	0.00
01 4450	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4580	EDUCATION JOBS	0.00	0.00	0.00	0.00	0.00
01 4590	ARRA STABILIZATON	0.00	0.00	0.00	0.00	0.00
01 4610	ARRA: IDEA PART B E/P	0.00	0.00	0.00	0.00	0.00
01 4630	ARRA: IDEA BELOW 5	0.00	0.00	0.00	0.00	0.00
01 4690	OTHER FEDERAL PROGRAMS (REAP/DLR)	0.00	0.00	0.00	0.00	0.00
01 4700	FED VOC & TECH (CARL PERKINS)	0.00	0.00	0.00	0.00	0.00
01 4800	SCHOOL LUNCH FEDERAL	0.00	0.00	0.00	0.00	0.00
01 4810	ARRA: ESEA TITLE 1 PART A	0.00	0.00	0.00	0.00	0.00
01 4900	OTHER FEDERAL SOURCES	0.00	0.00	0.00	0.00	0.00
01 4965	OTHER FEDERAL RECEIPTS (EX: STAR)	0.00	0.00	0.00	0.00	0.00
01 4970	NCLB-STAR GRANT	0.00	0.00	0.00	0.00	0.00
01 4990	OTHER FEDERAL CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
Subtotal: FEDERAL RECEIPTS		0.00	0.00	46,770.00	0.00	(46,770.00)
01 5200	LONG TERM LOANS	0.00	0.00	0.00	0.00	0.00
01 5300	INSURANCE ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
01 5400	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00
01 5500	TRANSFER FROM FUNDS (INCOMING)	0.00	0.00	1,734.42	0.00	(1,734.42)
01 5690	OTHER NON-REVENUE RECEIPT	0.00	0.00	300.00	0.00	(300.00)
Subtotal: NON-REVENUE RECEIPTS		0.00	0.00	2,034.42	0.00	(2,034.42)
01 8888	LUNCH SUMMER BC/BS	0.00	0.00	0.00	0.00	0.00
Subtotal: 8000		0.00	0.00	0.00	0.00	0.00
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	1,914.42	0.00	(1,914.42)
01 9001	EMPLOYEE PHONE CALLS (REIMB)	0.00	0.00	0.00	0.00	0.00
01 9999	EMPLOYEES RETIREMENT	0.00	0.00	0.00	0.00	0.00
Subtotal: NON-PROGRAM RECEIPTS		0.00	0.00	1,914.42	0.00	(1,914.42)
Fund Total:		0.00	0.00	978,910.00	0.00	(978,910.00)

Fund: 05 ACTIVITY FUND						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
05 1710 0100	ATHLETICS	0.00	0.00	8,445.69	0.00	(8,445.69)
05 1710 0101	WRESTLING	0.00	0.00	0.00	0.00	0.00
05 1710 0500	ANNUAL	0.00	0.00	0.00	0.00	0.00
05 1710 0510	K-CLUB	0.00	0.00	0.00	0.00	0.00
05 1710 0520	NATIONAL HONOR SOCIETY	0.00	0.00	0.00	0.00	0.00
05 1710 0530	STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00
05 1710 0540	FUTURES	0.00	0.00	0.00	0.00	0.00
05 1710 1500	BAND	0.00	0.00	0.00	0.00	0.00
05 1710 1510	DRAMATICS	0.00	0.00	0.00	0.00	0.00
05 1710 1520	LIBRARY	0.00	0.00	22.00	0.00	(22.00)
05 1710 1530	DANCE SQUAD	0.00	0.00	0.00	0.00	0.00
05 1710 1535	CHEERLEADER	0.00	0.00	200.00	0.00	(200.00)
05 1710 2018	CLASS OF 2018	0.00	0.00	350.00	0.00	(350.00)
05 1710 2019	CLASS OF 2019	0.00	0.00	(1,435.61)	0.00	1,435.61
05 1710 2020	CLASS OF 2020	0.00	0.00	20.00	0.00	(20.00)
05 1710 2021	CLASS OF 2021	0.00	0.00	20.00	0.00	(20.00)
05 1710 2022	CLASS OF 2022	0.00	0.00	120.00	0.00	(120.00)
05 1710 2023	CLASS OF 2023	0.00	0.00	160.00	0.00	(160.00)
05 1710 2500	FCCLA	0.00	0.00	0.00	0.00	0.00
05 1710 2510	FCS	0.00	0.00	0.00	0.00	0.00
05 1710 2520	SHOP	0.00	0.00	0.00	0.00	0.00
05 1710 2530	FBLA	0.00	0.00	0.00	0.00	0.00
05 1710 2662	CONCESSIONS	0.00	0.00	228.00	0.00	(228.00)
05 1710 3018	PROJ. DC / NY 2018 CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
05 1710 3019	PROJ. DC CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
05 1710 3020	PROJ. DC CLASS OF 2020	0.00	0.00	9,646.00	0.00	(9,646.00)
05 1710 3030	MISCELLANEOUS	0.00	0.00	262.46	0.00	(262.46)
05 1710 3035	POP MACHINE	0.00	0.00	0.00	0.00	0.00
05 1710 3040	QUEST	0.00	0.00	0.00	0.00	0.00
05 1710 3050	RED RIBBON	0.00	0.00	0.00	0.00	0.00
05 1710 3090	ESU #9 DRUG ACCOUNT	0.00	0.00	0.00	0.00	0.00
05 1710 3668	FOOTBALL FUNDRAISING	0.00	0.00	0.00	0.00	0.00
05 1710 3669	VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
05 1710 4000	HOOPS TOURNAMENT	0.00	0.00	0.00	0.00	0.00
05 1710 4722	GRADUATED CLASSES	0.00	0.00	0.00	0.00	0.00
05 1710 4723	IPAD USAGE FEES	0.00	0.00	257.00	0.00	(257.00)
05 1710 4724	CHROME BOOK ACCOUNT	0.00	0.00	0.00	0.00	0.00
05 1710 7274	SCRIP CARD	0.00	(970.00)	2,084.06	0.00	(2,084.06)
05 1710 7737	PRESCHOOL PARTNERSHIP	0.00	0.00	0.00	0.00	0.00
05 1710 9000	TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
05 1710 9355	WELLNESS COMMITTEE	0.00	0.00	0.00	0.00	0.00
Subtotal: LOCAL RECIEPTS		0.00	(970.00)	20,379.60	0.00	(20,379.60)
Fund Total:		0.00	(970.00)	20,379.60	0.00	(20,379.60)

Revenue Summary Report
Processing Month: 06/2018
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Fund: 06 NUTRITION FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
06 1100	STUDENT LUNCHES	0.00	0.00	0.00	0.00	0.00
06 1200	STUDENT SPECIAL MILK	0.00	0.00	0.00	0.00	0.00
06 1300	STUDENT EXTRA	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	0.00	0.00	0.00	0.00	0.00
06 2100	ADULT LUNCHES	0.00	0.00	0.00	0.00	0.00
06 2200	ADULT MILK	0.00	0.00	0.00	0.00	0.00
06 2300	ADULT BREAKFAST	0.00	0.00	0.00	0.00	0.00
06 2500	OTHER INCOME	0.00	0.00	34.11	0.00	(34.11)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	0.00	34.11	0.00	(34.11)
06 3000	FEDERAL REIMBURSEMENT	0.00	0.00	5,962.73	0.00	(5,962.73)
	Subtotal: STATE RECEIPTS	0.00	0.00	5,962.73	0.00	(5,962.73)
06 4000	STATE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
06 9000	LAST YEARS RECEIVABLE	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	0.00	0.00	5,996.84	0.00	(5,996.84)

Revenue Summary Report
Processing Month: 06/2018
Regular; Processing Month 06/2018

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	(970.00)	1,005,286.44	0.00	(1,005,286.44)

Payroll Register - Totals

Posted; Payroll Type Extra, Pay Off Contracts, Regular, Void; Processing Month 06/2018

	<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							
BUS Bus Driver			219.48				
EDP1 Extra Duty			2,168.05				
HRY1 Hourly			22,528.96				
MILEAGE Mileage			45.45				
OVT1 Overtime			1,181.21				
SUB Substitute			2,850.00				
			<u>28,993.15</u>				
CONTRACT							
C01 Salary			109,103.21				
C02 Salary			5,994.72				
XTRADUTY1 Extra Duty			7,271.04				
			<u>122,368.97</u>				
DEDUCTION							
AFLAC AFLAC Insurance		379.21		(379.21)		AFLAC	AFLAC of Columbus
DAYCARE Day Care		1,388.33		(1,388.33)		KENECAPT	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)		KENECAPT	Kenesaw Public School
TSAHARTPRE TSAHartford No		150.00	899.99	(1,049.99)		HARTFO	Mass Mutual Financial Group
TSAHARTPST TSAHartford Tax		1,650.00	133.33	(1,783.33)		HARTFO	Mass Mutual Financial Group
		<u>5,706.94</u>	<u>40,644.11</u>	<u>(46,351.05)</u>			
RET DEDUCTION							
NPERS RETIREMENT	146,023.68	14,281.13	14,423.91	(28,705.04)		RET	NEBRASKA SCHOOL RETIREMENT SYS
		<u>14,281.13</u>	<u>14,423.91</u>	<u>(28,705.04)</u>			
TAX							
FIT FIT	133,357.81	10,388.73		(10,388.73)		EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM
FUTA FUTA	150,699.79						
MEDICARE MEDICARE	147,788.94	2,143.00	2,143.00	(4,286.00)		EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM
SITNE SIT NE	133,357.81	4,582.18		(4,582.18)		SITNE	NEBRASKA DEPARTMENT OF REVENUE
SOCSEC SOC SEC	147,788.94	9,162.92	9,162.92	(18,325.84)		EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM
SUTANE SUTA NE	151,316.67						
WCNE WORK COMP NE	151,316.67						
		<u>26,276.83</u>	<u>11,305.92</u>	<u>(37,582.75)</u>			
						Net Pay:	105,097.22
						Cash Total:	<u>105,097.22</u>
Non - FIT Taxable Deductions		17,958.86					
Non - SIT Taxable Deductions		17,958.86					
Non - SOC SEC Taxable Deductions		3,527.73					
Non - MEDICARE Taxable Deductions		3,527.73					
Direct Deposits		101,557.55					
Automatic Payments		0.00					

Payroll Register - Totals

Unposted; Batch Description Payee Checks June 18; Payroll Type Expense
Payroll,Extra,Pay Off Contracts,Purchase Order,Regular,Reversing GAAP

<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>
Check Date: 06/15/2018		Batch Description: Payee Checks June 18				
Processing Month: 06/2018		Status: Calculated Successfully				
Checking Account ID: 1						
DEDUCTION						
AFLAC AFLAC Insurance			379.21	379.21	AFLAC	AFLAC of Columbus
DAYCARE Day Care			1,388.33	1,388.33	KENECAPT	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	KENECAPT	Kenesaw Public School
TSAHARTPRE TSAHartford No			1,049.99	1,049.99	HARTFO	Mass Mutual Financial Group
TSAHARTPST TSAHartford Tax			1,783.33	1,783.33	HARTFO	Mass Mutual Financial Group
			<u>46,351.05</u>	<u>46,351.05</u>		
RET DEDUCTION						
NPERS RETIREMENT			28,705.04	28,705.04	RET	NEBRASKA SCHOOL RETIREMENT SYS
			<u>28,705.04</u>	<u>28,705.04</u>		
TAX						
FIT FIT			10,388.73	10,388.73	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
MEDICARE MEDICARE			4,286.00	4,286.00	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SITNE SIT NE			4,582.18	4,582.18	SITNE	NEBRASKA DEPARTMENT OF REVENUE
SOCSEC SOC SEC			18,325.84	18,325.84	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
			<u>37,582.75</u>	<u>37,582.75</u>		

Net Pay: 0.00

Cash Total: 112,638.84

Non - FIT Taxable Deductions	0.00
Non - SIT Taxable Deductions	0.00
Non - SOC SEC Taxable Deductions	0.00
Non - MEDICARE Taxable Deductions	0.00
Direct Deposits	0.00
Automatic Payments	33,000.57

Payroll Register - Totals

Posted; Payroll Type Extra, Pay Off Contracts, Regular, Void; Processing Month 06/2018

	<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			2,558.60				
			<u>2,558.60</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	2,453.51	239.95	242.36	(482.31)		RET	NEBRASKA SCHOOL RETIREMENT SYS
		<u>239.95</u>	<u>242.36</u>	<u>(482.31)</u>			
TAX							
FIT FIT	2,318.65	20.00		(20.00)		EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM
FUTA FUTA	2,558.60						
MEDICARE MEDICARE	2,558.60	37.09	37.09	(74.18)		EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM
SITNE SIT NE	2,318.65	21.85		(21.85)		SITNE	NEBRASKA DEPARTMENT OF REVENUE
SOCSEC SOC SEC	2,558.60	158.63	158.63	(317.26)		EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM
SUTANE SUTA NE	2,558.60						
WCNE WORK COMP NE	2,558.60						
		<u>237.57</u>	<u>195.72</u>	<u>(433.29)</u>			

Net Pay: 2,081.08
Cash Total: 2,081.08

Non - FIT Taxable Deductions	239.95
Non - SIT Taxable Deductions	239.95
Direct Deposits	15.63
Automatic Payments	0.00

Payroll Register - Totals

Unposted; Batch Description Payee Checks June 18; Payroll Type Expense
Payroll, Extra, Pay Off Contracts, Purchase Order, Regular, Reversing GAAP

<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						
DEDUCTION						
HEALTH Health			606.20	606.20	BCBS	Bluecrossblue Shield Of Nebraska
			<u>606.20</u>	<u>606.20</u>		
RET DEDUCTION						
NPERS RETIREMENT			482.31	482.31	RET	NEBRASKA SCHOOL RETIREMENT SYS
			<u>482.31</u>	<u>482.31</u>		
TAX						
FIT FIT			20.00	20.00	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
MEDICARE MEDICARE			74.18	74.18	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SITNE SIT NE			21.85	21.85	SITNE	NEBRASKA DEPARTMENT OF REVENUE
SOCSEC SOC SEC			317.26	317.26	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
			<u>433.29</u>	<u>433.29</u>		

Net Pay: 0.00
Cash Total: **1,521.80**

Non - FIT Taxable Deductions	0.00
Non - SIT Taxable Deductions	0.00
Direct Deposits	0.00
Automatic Payments	411.44

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

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
5/1/18	BEGINNING BALANCE				774,428.64
5/10/18	Carmichael Construction	669		(19,025.86)	
5/9/18	Adams Co. Treasurer		119,341.49		
5/11/18	Hall Co. Treasurer		7,292.27		
5/30/18	Kearney Co. Treasurer		17,587.81		
5/31/18	ACB - Interest		513.38		
			144,734.95	(19,025.86)	
					900,137.73
	Outstanding Checks (none)				
					900,137.73
5/31/18	Bank Balance				900,137.73
					0.00
5/31/18	Reconciled Balance				900,137.73
	Fiscal Year to Date Totals		430,571.69	(472,425.12)	

**KENESAW PUBLIC SCHOOL
REIMBURSEMENT ACCOUNT
152-462
2017-2018**

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
5/1/2018	BEGINNING BALANCE				<u>4,457.64</u>
5/16/2018	KPS GF		1,418.50		
5/31/2018	ACB - Interest		2.02		
			<u>1,420.52</u>	0.00	<u>5,878.16</u>
	Outstanding Checks (none)				105.00
					5,983.16
5/31/2018	Bank Balance				5,983.16
5/31/2018	Reconciled Balance				<u>5,878.16</u>
	Fiscal Year to Date Totals		4,698.62	(1,958.76)	

**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)	
5/1/18	BEGINNING BALANCE				405,499.39
5/31/18	ACB - Interest		258.30		
			258.30	0.00	405,757.69
	Outstanding Checks (none)				405,757.69
5/31/18	Bank Balance				405,757.69
5/31/18	Reconciled Balance				405,757.69
	Fiscal Year to Date Totals		10,541.04	(42,058.95)	

KENESAW PUBLIC SCHOOL TRANSPORTATION REPORT 2017-2018

Beg. Sept. 1, 2017										
	39	39	46	31	28					
	59	59	71		Micro					
	#12	#08	#05	#11	#12 Sped	EXC.	VAN	Pickup	ALL VH.	
Beg 17-18 Mileage of Year	89570	104025	98532	32326	69426	137357	91260	74780		
END MO. MILEAGE	103549	115330	105457	45693	82946	142599	96367	83888		
BEG MO. MILEAGE	89570	104025	98532	32326	69426	137357	91260	74780		
Totals	13979	11305	6925	13367	13520	5242	5107	9108	78553	
Route Miles										
AUGUST	637	661	0	905	607	271	224	286	3591	
SEPTEMBER	1301	1208	479	1044	1297	146	660	777	6912	
OCTOBER	1385	1212	433	912	1498	515	834	1408	8197	
NOVEMBER	1174	1029	300	1398	1630	544	172	1489	7736	
DECEMBER	819	830	72	1164	1129	752	126	585	5477	
JANUARY	1277	1055	140	1662	1488	1093	1146	1231	9092	
FEBRUARY	1173	1092	26	1541	1635	488	616	1005	7576	
MARCH	1071	1167	128	1436	1684	331	371	753	6941	
APRIL	1178	1153	0	1508	1565	332	41	1530	7307	
MAY	745	724	237	931	721	434	417	122	4331	
JUNE									0	
JULY									0	
Route Miles	10760	10131	1815	12501	13254	4906	4607	9186	67160	
Activity Miles	3024	1041	5074	688	205		494		10526	
Misc. Miles	71	133	36	178	56	16	5		495	
TOTAL MILES	13855	11305	6925	13367	13515	4922	5106	9186	78181	
REPAIRS/ OIL CHANGES/ETC										
					Micro				Tractor	
	#12	#08	#05	#11	#12 Sped	EXC.	VAN	Pickup	Mower	ALL VH.
AUGUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
SEPTEMBER	481.25	0.00	346.20	1,018.30	0.00	0.00	0.00	0.00		1,845.75
OCTOBER	0.00	217.84	0.00	2,901.74	0.00	0.00	0.00	0.00		3,119.58
NOVEMBER	1311.68	87.74	91.85	87.74	56.18	350.00	140.55	312.60		2,438.34
DECEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
JANUARY	290.92	87.74	87.74	1,615.01	164.13	304.91	339.26	100.00		2,989.71
FEBRUARY	0.00	209.60	0.00	17.90	598.18	0.00	0.00	0.00		825.68
MARCH	0.00	0.00	0.00	1,088.56	0.00	0.00	0.00	0.00		1,088.56
APRIL	283.29	99.57	99.57	333.24	657.03	279.30	140.55	169.96		2,062.51
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
JUNE										0.00
JULY										0.00
REPAIRS/YTD	2367.14	702.49	625.36	7,062.49	1,475.52	934.21	620.36	582.56	0.00	14,370.13
End of July 2017 Hours										
			Jul-17	Jul-18	Jul-19	Jul-20				
2015 Kobota L3301 Tractor			328 hours							
2007 John Deere LT 180 Mower			642 hours							
2009 Grasshopper 729 Mower			992 hours							

KENESAW PUBLIC SCHOOLS

May 10, 2018 8:00 PM Central

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

OTHERS IN ATTENDANCE: Superintendent Masters

1. Opening the Meeting

- 1.A. Call to Order – 8:03 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. Facilities & Transportation Committee

4. Consent Agenda

The consent agenda items (A-C) passed with a motion by Shawn Gallagher 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

- 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

Motion to approve the resignation of Marcy Burr 7-12 Special Education and Katie Hohensee - 4th Grade with regret effective at the end of the 2017-2018 school year 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.B. Approve the Hiring of Jacob Lovejoy - 4th grade and Carlie Kwiatkowski - 1st grade for the 2018-2019 School Year

Motion to approve the Hiring of Jacob Lovejoy - 4th grade and Carlie Kwiatkowski - 1st grade for the 2018-2019 School Year 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.C. Approve and Sign 2018-2019 Teacher Contracts

Motion to approve the Teacher Contracts for the 2018-2019 School Year as recommended by Superintendent Masters passed with a motion by Shawn Gallagher 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.D. Approve Coaching and Activity (Extra-Duty) Assignments for the 2018-2019 School Year

Motion to Approve the Coaching and Activity (Extra-Duty) Assignments for the 2018-2019 School Year passed with a motion by Shawn Gallagher 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.E. Approve Salary Increase for Non-certified/Classified Staff

Motion to approve a wage increase of 3% for Non-Certified/Classified employees as recommended by Superintendent Masters passed with a motion by Troy Legg and a second by Shawn Gallagher.

Marlin Kimle: Abstain, Shawn Gallagher: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 5, Nay: 0, Abstain: 1

5.F. Approve Adjusted Wages for Identified Non-certified/Classified Staff

Motion to Approve Adjusted Non-Certified/Classified Wages as Recommended by Superintendent Masters passed with a motion by Shawn Gallagher and a second by Cindy Olsen.

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 Non-certified/Contracts as Recommended by Superintendent Masters

Motion to approve the Non-certified/Classified contracts as recommended by Superintendent Masters 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.H. Approve Hiring of Three Students to Work Summer of 2018

Motion to approve the hiring of three recently graduated students passed with a motion by Shandra Uden 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.I. Annual Review of Facilities, Transportation, Hot Lunch, and Extra-Curricular Programs passed with a motion by Shawn Gallagher 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.J. Approve the Milk Bid from Hiland Dairy

Motion to Approve the Milk Bid from Hiland Dairy 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.K. Approve Carpet Bid by B & B Carpet - Doniphan

Motion to approve the carpet bid from B & B Carpet 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.L. Approve Catastrophic Insurance for 2018-2019 School Year

Motion to approve the Catastrophic Insurance for the 2018-2019 School Year 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

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

Motion to approve the bid of Jameson Painting, not to exceed the amount of \$14,500, to paint the Old Gym 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

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 – 10:50 p.m.

2018-2019 Lunch Prices

Donna Hadley came out and did a lunch program inspection this school year. She recommended that we increase our prices for lunch, milk, and extras. The following is based upon her recommendations:

Currently charging for lunch - K-6 \$2.50, 7-12 \$2.65 - The recommended USDA weighted average price for School Year 17-18 was \$2.85. Kenesaw has not increased the price for lunches since 15-16 when they were raised \$.15. We are currently charging \$.75 for an extra main entree. Donna recommended at least \$1.00 to maximum of \$1.50. She also recommended to increase the price of milk from \$.35 to \$.40. Adult lunch prices are currently \$3.15. Donna recommended to increase adult lunches to \$3.55. No change to breakfast prices.

Recommended prices for 18-19

Lunch:

K-6 lunch	\$2.70
7-12 lunch	\$2.85
Extra Main Entree	\$1.00
Milk	\$.40
Adult Lunch	\$3.55

Breakfast

K-12 Breakfast	\$2.00
Adult Breakfast	\$2.25



Educational Service Unit 9

Dr. Kraig J. Lofquist, Administrator
1117 East South Street, Hastings NE 68901-6443
Telephone: 402-463-5611
www.esu9.org

TO: Superintendents of Schools
Private School Administrators

FROM: Larry Fox Jr., Director of Financial Services
Gary Needham, Director of Media/Technology Services

DATE: April 6, 2018

SUBJ: **Contracts for Supplementary Services for 2018-19 School Year**

Attached please find the contracts for media services for the 2018-19 school year. Renewal of online subscriptions drives the timing of the supplemental contract process. All rates remain unchanged from last year, though you will see more detail in the selections than before. Media Rate Billing and annually billed technology items will be invoiced during the winter as in prior years.

While there are no significant changes to the services, the documents have been changed for better organization this year. Please consult your technology coordinator or Gary Needham for clarification.

Contract signing will be online again this year. Schedule B has been filled in using the current year's contract selections. If there are no changes, simply sign the contract. If there are changes to Schedule B, change the contract total, sign the contract, and send a revised Schedule B via e-mail to media@esu9.us. Please electronically sign **no later than April 25, 2018** to ensure your inclusion in the software subscription orders for the upcoming school year. If it works better to complete the contract on paper, print the contract and Schedule B, then sign and return them by the above deadline, and retain a copy for your records.

If you have any questions regarding the enclosed contracts, please contact Gary Needham, Director of Media/Technology Services.

ju

Enclosure

c: March file

EDUCATIONAL SERVICE UNIT #9
CONTRACT FOR SUPPLEMENTARY SERVICES

THIS AGREEMENT, made and entered into this 6th day of April, 2018 by and between EDUCATIONAL SERVICE UNIT #9, of the State of Nebraska, hereinafter called "Servicing Agency," and Kenesaw Public Schools, hereinafter called "District".

WITNESSETH:

The District does hereby agree to hire the Servicing Agency to provide the services identified on Schedule "A" hereto attached and by reference made a part hereof, during the 2018-19 contract year, and the Servicing Agency agrees to act as such Servicing Agency, for the consideration and under the terms and conditions as set forth herein below:

1. The services to be provided to the District shall be as stated in Schedule "A" hereto attached, and by reference made a part hereof.
2. It is agreed that the District shall pay the Servicing Agency for said services in accordance with rate schedule attached hereto, marked Schedule "B" and by reference made a part hereof. This schedule shall be in full force and effect during the school year 2018-19, commencing not earlier than August 1, 2018 and ending not later than July 31, 2019.
3. The District agrees that since the amount of actual services provided to the District by the Servicing Agency may vary from the estimates contained on Schedule "B", the dollar amount reported in Schedule "B" which is \$3,160.00, is to be considered as an estimate. At the end of this contract period, a reconciliation of the services delivered shall be provided to the District along with the actual cost of such service.
4. The Servicing Agency shall send to the District invoices and an explanation of the charges for the services provided during the billing period. The District agrees to pay such invoices within thirty (30) working days of receipt of invoices unless other arrangements are made in advance.
5. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service. In the event of such cancellation, the Servicing Agency may recover any past due amounts.
6. The Servicing Agency shall record and supply to District information on each service contracted.
7. Should the Servicing Agency be unable to render the services contracted because of the Servicing Agency's inability to employ personnel who meet the criteria for employment of the Servicing Agency and/or the certification or licensure requirements of the State of Nebraska, or for other reasons which are determined by the Servicing Agency to be valid, the Servicing Agency will not assume liability for those services contracted for but not provided. In which instance, the District will be notified no later than September 1, 2018.
8. This contract may be renegotiated by mutual agreement.

Signed at Hastings, Nebraska, the day and year first above written.
EDUCATIONAL SERVICE UNIT #9
State of Nebraska

BY *Larry Fox Jr*

SCHOOL DISTRICT NO. 03

Adams, County, Nebraska

BY *Rick Masters*
Rick Masters (Apr 30, 2018)
School Official's Signature

c: March File

EDUCATIONAL SERVICE UNIT 9
MEDIA SERVICES for 2018-19 SCHOOL YEAR

SCHEDULE "A"

Media Center Services

1. ESU 9 Media Services provide products and services to extend the effectiveness of district media centers. Select services are provided as a “core service,” while others are included via the fee structure outlined in this document.
2. Blended Learning Support and most tangible Library Materials have **no charge**. Services available to the district include, but are not limited to the following:
 - a. Entire catalog of DVD videos
 - b. Curriculum kits
 - c. Audio-visual equipment check-out
 - d. Distance learning system usage and equipment support
 - e. Learning Management System support (Canvas, Schoology, etc.)
 - f. Media specialist / school librarian scheduled webinar
 - g. Support for virtual field trips
 - h. Occasional scheduling of pickup or delivery for volumes of materials, repairs, or special district needs
3. ESU 9 Media Services include subscription content and other services containing ongoing materials costs. These materials will be provided to all schools who subscribe to the Service, and ESU 9 will provide training at no additional cost for teachers who desire to use the materials. Fee-based services will include, but are not limited to the following:
 - a. World Book Encyclopedia
 - b. WorldBook Science Power, Social Studies Power, and eBooks
 - c. Learn360 video streaming service
 - d. Overdrive eBook Library
 - e. “Maker Space” equipment library and supplies
 - f. Initial support for Canvas implementation and training
4. Other services are available at a one-time materials cost (no labor charges) regardless of participation in other media services. Specific cost rates may be obtained by contacting the ESU 9 Media Center.
 - a. Laminating – cost per inch
 - b. DVD duplication – Cost of DVD(s) and selected case(s)
 - c. Poster printing up to 42” width – cost per linear foot
 - d. 3-D printing – cost per gram or cubic inch (depends on printer)
 - e. Zoom Video-conferencing software – cost per license of software when Pro licenses are needed (Standard licenses no charge)
 - f. Media specialist / school librarian cadre day – regular workshop cost

Technology Support Services

5. Select Technology Support services are provided at **no cost** to the district and are delineated here:
 - a. Coordination with Network Nebraska for Internet circuit bids and evaluation, or assisting with individual school bids for network circuits.
 - b. Internet circuit monitoring, support, and troubleshooting
 - c. E-rate form assistance for district e-rate filers
 - d. Local network support and troubleshooting including traffic analysis, design, switch configuration, and wireless troubleshooting. (Does not include installation of cabling or wireless.)
 - e. esu9.org e-mail addresses
 - f. District domain e-mail accounts on Zimbra server
 - g. Web site hosting
 - h. Network upgrade design, including meetings with vendors, architects
 - i. Technology coordinator vendor sessions and advisory meetings.
 - j. On-site Coaching of technology staff (scheduled upon district request)

6. Technology Support services are provided with a fee structure based on usage of services. **Services listed here are billed on an annual basis**, but may be enrolled at any time.
 - a. Firewall management – per Fortinet firewall managed by the ESU
 - b. Aerohive wireless networking – Annual per access point
 - c. Device management via JAMF Pro (formerly Casper) – one-time setup + annual per-device
 - d. Off-site backup via CrashPlan PROe. ESU 9 maintains at least 2 backup locations for each backup. – one-time cost per GB + annual cost per device

7. Technology Support services are provided with a fee structure based on usage of services. **Services listed here are billed at the time of service**. Some services may require an additional agreement.
 - a. Computer repair – per device + parts (no per-hour fees)
 - b. Technology Coordinator Meetings – usual PD workshop cost
 - c. E-rate form completion / consulting service – % of form total
 - d. Network upgrades bid management (cabling and equipment) – % of job total
 - e. Network upgrade installation – hourly support rate
 - f. Guaranteed hours / regularly scheduled support – per hour agreement in advance of service
 - g. On-site service for non-covered support – per hour at time of service

Group Purchase Software Licensing:

8. Netsweeper Internet Filtering service – per student unless district can prove number of devices is smaller than student count.
9. JAMF Pro. Usage of service in item 6c also requires product licensing. Districts may opt for group discount licensing without the service.
10. Odysseyware licensing. Many schools use Odysseyware for credit recovery and course options not otherwise available within the district. Odysseyware sells the software per “line” (concurrent user), with a minimum purchase. ESU 9 provides a consolidated minimum purchase opportunity.

Revised 3/18

EDUCATIONAL SERVICE UNIT 9
1117 E. South Street, Hastings, NE 68901

MEDIA SERVICES FOR 2018-19 SCHOOL YEAR

SCHEDULE "B"

Name of Contracting District Kenesaw

The cost for the Media Service remains at \$5.25 per student. The included K-12 student count is based on the current year NDE student report, and will be adjusted to the then present school year prior to invoicing.

Technology Services and Group Software purchases are now individually selected based on their paragraph listing in Schedule A.

Estimated costs for contract purposes are included here. To change your district's selections, please mark up the appropriate lines and submit the modified copy.

Media Services (Schedule A, Paragraph 3)

Check for Service	Description	NDE Student Count	Total Cost
X	Online Subscriptions Content and Maker Space Equipment @ \$5.25/student	252	\$1,323.00


Technology Services Billed Annually (Schedule A, Paragraph 6). Your district's current services are pre-filled into the document.

Check for Service	Description	Qty	Total Cost
X	Firewall Management: First firewall @ \$250	1	\$250.00
	Firewall Management: Additional firewalls @ \$100 ea		\$- 0
X	Aerohive Wireless Management @ \$10 / Access Point / Year	22	\$220.00
	JAMF Pro hosting and support (\$6 / Mac)		\$- 0
	JAMF Pro hosting and support (\$0.50 / iOS)		\$- 0

	Off-site backup via CrashPlan PROe software. \$60 / user / year (+ one-time \$1 / GB)		\$- 0
	Laserfiche hosting (\$300 / school / year)		
	E-rate consulting and filing		Billed separately
		TECH TOTAL	\$1,037.00

Group Software Purchases (Schedule A, Paragraph 9).

Check for Service	Description	Qty	Total Cost
X	Netsweeper Internet Filtering Service @ \$2.25 / student	252	\$567.00
	JAMF Pro licensing macOS (\$16 / Mac)		\$- 0
	JAMF Pro hosting and support (\$8 / iOS)		\$- 0
X	Odysseyware lines @ \$800 / line	1	\$800.00
	Laserfiche user license maintenance @ \$216 / user		\$- 0

 <p style="text-align: center;">Nebraska Department of Education Policy and Reference Manual</p>	<p style="text-align: center;">Position Statement Number</p> <p style="text-align: center;">S13</p>	<p style="text-align: center;">Page Number</p> <p style="text-align: center;">2 of 4</p>
<p>State Board Position Statement S13</p> <p>Model Policy for Pregnant and Parenting Students</p> <p><i>Pursuant to LB 427 (2017) (Neb. Rev. Stat. §§ 79-2,149 to 79-2,152), beginning May 1, 2018, each school district shall adopt a written policy related to pregnancy and child care for pregnant and parenting students to be implemented beginning with the 2018-19 school year. The policy shall include provisions and procedures in conformance with standards set forth in any model policy adopted by the State Board OR shall meet the minimum standards set forth in Neb. Rev. Stat. § 79-2,151. This is the State Board's Model Policy for district's use and consideration in that regard.</i></p>		<p>Created: 2017 Reviewed: 2017 Approved: 11/09/2017</p>

Pregnant and parenting students will be provided with assignments, classwork and any additional needed support to ensure the student keeps up with class requirements when absent.

Alternative means to complete course work:


At least one alternate method, in addition to traditional classroom instruction, will be available to keep pregnant and parenting students in school. Such accommodations may include accessing coursework on line, home based independent study, or at home tutoring. Alternative methods of instructions or other alternative programs for pregnant and parenting students are voluntary for the student and the student may elect whether to engage in an alternative method of instruction or the traditional methods of instruction available to their peers. Pregnant and parenting students shall be allowed to attend their regular classrooms and complete regular coursework.

Lactation:

Reasonable time and space to accommodate lactating students to express breast milk or breastfeed during the school day will be provided. Such accommodations will be in a location, other than a bathroom or closet, that is private, clean, has an electrical outlet, a chair and is reasonably accessible. Students shall also be provided a food safe refrigerator to store breast milk safely.

Child Care:

If in-school child care is not provided, a list of qualified licensed child care providers will be provided to pregnant or parenting students. Such list shall be updated annually and include providers that participate in the quality rating and improvement system and meet all of the quality rating criteria for at least a step-three rating pursuant to the Step Up to Quality Child Care Act. Nothing in this policy is intended to prohibit or limit any referral for a student or a student's child to an early head start program or any other available community resources.

 <p>Nebraska Department of Education Policy and Reference Manual</p>	<p>Position Statement Number</p> <p>S13</p>	<p>Page Number</p> <p>3 of 4</p>
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Privacy and Confidentiality:

Pregnant and parenting students have the right to have their health and personal information kept confidential in accordance with law. School staff should make every effort to keep personal information and health records confidential and in compliance with Nebraska and federal law.

Information about students' pregnancies and related conditions should not appear in their cumulative record and cannot be used when they are being considered for educational or job opportunities, awards or scholarships.

Other Accommodations:


Pregnant and parenting students shall be notified that they may request additional reasonable accommodations to ensure continued participation and enrollment in school. Accommodation requests will be evaluated on a case-by-case basis. Such accommodations may include but are not limited to: additional frequency allowed for bathroom breaks, additional time allowed in between class periods, a larger desk or additional work space, and adjustments to requirements for physical education as needed.

Bullying and Harassment:

Pregnant and parenting students have the same rights as other students to be free from discrimination, bullying, and harassment. Such school policies are incorporated herein and apply to all students.

Policy Dissemination:

All students, staff, and parents must be informed of this policy at the beginning of each school year and shall be incorporated into the student handbook.

 <p>Nebraska Department of Education Policy and Reference Manual</p>	<p>Position Statement Number</p> <p>S13</p>	<p>Page Number</p> <p>4 of 4</p>
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Board Action History

- 11/09/2017 – S13
New position statement as the result of LB 427 (2017).

Cross-References

- 79-201 through 79-210 R.R.S.
- 20 USC §1681
- 34 C.F.R. §106.40
- LB 427 (Nebraska Legislature 2017)

Community RelationsRecording of Others

To ensure the privacy and confidentiality of student information, no person is authorized to record or transmit any sound or image of any person (including themselves) without the prior consent or authorization of either (1) the person or persons being recorded or whose image or sound is being transmitted or (2) the Superintendent or Superintendent's designee. This prohibition applies to all persons, including staff, students and community members, regardless of the content or context of the image or sound; however, this provision shall not apply to District-sponsored athletic or activity events where the focus of the recording or transmission is on the student performances or activity. Nothing in this provision shall prohibit the recording of an Individualized Education Program meeting if the recording is necessary to ensure that the parent understands the IEP or the IEP process or to implement other parental rights guaranteed by the Individuals with Disabilities Education Act.

Legal Reference: Neb. Rev. Stat. § 86-290
Letter to Anonymous, 40 IDELR 70 (OSEP 2003)

Date of Adoption: [Insert Date]

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Legal Reference: Neb. Rev. Stat. § 86-290
 Letter to Anonymous, 40 IDELR 70 (OSEP 2003)

Date of Adoption: [Insert Date]

StudentsPregnant and Parenting Students

[Name] Public Schools recognizes that pregnant and parenting students ~~of compulsory school age~~ have the right and responsibility to attend school. This attendance right and responsibility applies to students regardless of their marital or parental status. Further, ~~the district will schools have an obligation to~~ educate pregnant and parenting students and ~~will~~ shall provide reasonable accommodations to support and encourage all pregnant and parenting students to obtain their high school diploma. No student ~~will~~ may be excluded from, denied the benefit of, or discriminated against under any educational program or activity because of pregnancy or parenting responsibilities.

Attendance and Leave of Absences

Pregnant and parenting students ~~will~~ bear permitted to attend to their own health care, their child's medical care, or other pregnancy- or parenting- related appointments with the benefit of having any such absences or tardiness excused. A student ~~will~~ must be permitted to take a leave of absence for pregnancy, childbirth, and any other pre- and post-natal related medical needs, along with recovery therefrom for the duration that is deemed medically necessary by the student's licensed health care provider. At the conclusion of the leave of absence, a student ~~will~~ shall be immediately enrolled in the ~~district school of record~~ at the same grade and status as when the leave began. Pregnant and parenting students shall be allowed to participate in all activities including extracurricular activities throughout the student's pregnancy and thereafter unless the district deems such participation poses a substantial risk of injury to the student or to others. A pregnant and parenting student may be asked to obtain certification from the student's licensed healthcare provider regarding the student's safe participation in an extracurricular activity when such certification is required of students for other conditions which requireing the attention of a licensed healthcare provider.

Any absences accumulated due to pregnancy or pregnancy-related conditions, or care for an ill child, should not count towards any district policies in effect under ~~Nebraska compulsory attendance requirements under Neb. Rev. Stat. §§ 79-201 through 79-210~~. Pregnant and parenting students with excused absences or tardiness shall be treated like all other students with excused absences or tardiness for any other medical reasons.

Pregnant and parenting students will be provided with assignments, classwork and any additional ~~needed~~ support needed to ensure that the student can keep up with class requirements when absent for pregnancy or parenting-related absences.

Alternative Means to Complete Course Work

The district will provide at least one alternate method, in addition to traditional classroom instruction, ~~will be available~~ to keep pregnant and parenting students in school. Such accommodation(s) may include accessing coursework on-line, home-based independent study, or at-home tutoring. Alternative methods of instructions or other alternative programs for pregnant and parenting students are voluntary for the student ~~who and the student~~ may elect whether to engage in an alternative method of instruction or the traditional methods of

instruction available to their peers. Pregnant and parenting students shall be allowed to attend their regular classrooms and complete regular coursework.

Lactation

~~The district will provide r~~Reasonable time and space to accommodate lactating students to express breast milk or breastfeed during the school day ~~will be provided~~. Such accommodations will be in a location, other than a bathroom or closet, that is private, clean, has an electrical outlet, a chair and is reasonably accessible. Students shall also be provided a food safe refrigerator to store breast milk safely.

Child Care

If in-school child care is not provided, a list of qualified licensed child care providers will be provided upon request to pregnant or parenting students. Such list ~~will~~shall be updated annually and include providers that participate in the quality rating and improvement system and meet all of the quality rating criteria for at least a step-three rating pursuant to the Step Up to Quality Child Care Act. Nothing in this policy is intended to prohibit or limit any referral for a student or a student's child to an early head start program or any other available community resources.

Privacy and Confidentiality

Pregnant and parenting students have the right to have their health and personal information kept confidential in accordance with law. School staff ~~will~~should make every effort to keep personal information and health records confidential and in compliance with Nebraska and federal law.

Information about students' pregnancies and related conditions ~~will~~should not appear in their cumulative records and ~~will not~~cannot be used when they are being considered for educational or job opportunities, awards or scholarships.

Other Accommodations

Pregnant and parenting students ~~shall be notified that they~~ may request additional reasonable accommodations to ensure continued participation and enrollment in school. Accommodation requests will be evaluated on a case-by-case basis. Such accommodations may include but are not limited to: additional frequency allowed for bathroom breaks, additional time allowed in between class periods, a larger desk or additional work space, and adjustments to requirements for physical education as needed. Students seeking additional reasonable accommodation should make such requests to the building principal.

Bullying and Harassment

Pregnant and parenting students have the same rights as other students to be free from discrimination, bullying, and harassment. Such school policies are incorporated herein and apply to all students.

Policy Dissemination

~~All students, staff, and parents must be informed of~~ This policy will be available at the beginning of each school year on the district's website and ~~will~~shall be incorporated into the student handbook.

Legal Reference: Neb. Rev. Stat. §§ ~~79-20149~~ to 79-21~~520~~; 79-2,114 to 79-2,124 (Nebraska Equal Opportunity in Education Act); ~~20~~ USC §1681 (Title IX); 34 C.F.R. §106.40 (Title IX); ~~LB 427 (Nebraska Legislature 2017)~~

Cross-Reference: Non-discrimination policies

Date of Adoption: [Insert Date]

James B. Gessford
Rex R. Schultze***
Daniel F. Kaplan
Gregory H. Perry
Joseph F. Bachmann*
R.J. Shortridge*
Joshua J. Schauer*
Derek A. Aldridge**
Justin J. Knight****
Charles Kaplan
Haleigh B. Carlson



PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.

Of Counsel
John M. Guthery
Thomas M. Haase
Richard D. Sievers
Kelley Baker

*Also admitted in Iowa
**Also admitted in Kansas
***Also admitted in Wyoming
****Also admitted in Colorado

Ernest B. Perry (1876-1962)
Arthur E. Perry (1910-1982)
R.R. Perry (1917-1999)
Edwin C. Perry (1931-2012)

Perry Law Firm Annual Policy Update Service

To: Dr. Kraig Lofquist, Administrator, ESU 9
From: Gregory H. Perry and Justin J. Knight
Date: March 2, 2018
Re: Annual Policy Update – First Installment

Policy No. 5422

In 2017, the Nebraska Legislature passed Section 79-2,149, et seq. Under this law, schools are required to “adopt a written policy . . . which provides for standards and guidelines to accommodate absences related to pregnancy and child care for pregnant and parenting students.” As part of this new law, the Legislature directed NDE to adopt a model policy for schools to consider.

NDE has released its model policy. We have modified the model policy to better reflect each district’s legal requirements under the new law. We are providing with this memo:

1. NDE’s model policy;
2. A redlined version of the policy, showing the changes we made to the model policy; and
3. A clean version of the policy we recommend using.

Every school district is required to adopt this policy by **May 1, 2018**. Thus, we are sending you the attached policy to give your member schools time to adopt the policy before the statutory deadline.

James B. Gessford
Rex R. Schultze***
Daniel F. Kaplan
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R.J. Shortridge*
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Perry Law Firm Annual Policy Update Service

To: Dr. Kraig Lofquist, Administrator, ESU 9
From: Gregory H. Perry and Justin J. Knight
Date: May 23, 2018
Re: Annual Policy Update – Second and Final Installment

The enclosed policy updates are in addition to the “Pregnant and Parenting Student” policy that we distributed on March 2, 2018.

REQUIRED POLICY UPDATES

Policy 3570: The Nebraska Department of Education has informed us that it now requires schools to include IDEA in the Title I Policy. We have updated the Title I policy to reflect this change.

Policies 4003 & 5401: Within this past year, the federal Departments of Justice and Education issued new guidance on harassment, including complaints under Title IX. In light of this, we have revised Policy 4003 and 5401 to align with current law and practice.

Policy 5101: There are three updates to Policy 5101. The first relates to emergency exclusions. Neb. Rev. Stat. § 79-264 requires that a school board “adopt a procedure for a hearing to be held” on a student’s appeal of an emergency exclusion. Many districts have a procedure set forth in their student handbook but not board policy. To ensure that districts have emergency expulsion procedures in policy, we have included this language.

Next, as part of NDE’s “Cleanup Bill” (LB 1081) this year, the Nebraska Legislature amended the law that requires principals to report certain acts to law enforcement. Under the “old” law, a principal was required to notify law enforcement when the principal knew or suspected that a student committed an act specified in the long-term suspension/expulsion statute that constitutes a violation of Nebraska’s Criminal Code. Under the “new” law, each “school board” shall annually review in collaboration with the County Attorney “to define conduct which the principal or designee is required to report to law enforcement.”

Finally, although not legally required, we have added language to the “prohibited uses” provision of the electronic device policy. Previously, the policy prohibited students from “recording” others at school without the permission of the person being recorded. Modern and common technologies transmit “live” images and sounds but do not “record” any images or sounds. These technologies may include AngelSense and other live-streaming apps. To protect student privacy against these devices and apps, we have updated this policy to prohibit the transmission of sounds and/or images.

Policy 5402: On February 14, 2018, the “Protecting Young Victims from Sexual Abuse and Safe Sport Authorization Act of 2017” was enacted into federal law. This new law applies to schools that participate in interstate competition (such as crossing state lines to compete, practice or for camps). Employees, including coaches, of a school that participates in interstate competition must report suspected child abuse, including sexual abuse, as soon as possible. “As soon as possible” is defined as “within a 24-hour period.” The penalties for failing to comply with this law are very severe.

This new law also imposes training requirements that schools should pursue, if they engage in interstate competition.

Policy 5403: After the Legislature passed the law requiring that all districts have a policy on parenting and pregnant students, Policy 5403 can be updated to include non-discrimination language regarding married students.

Policy 5418: There is a minor change that needs to be made to this policy; namely, the Commissioner of the Nebraska Department of Education is now the contact person.

Policy 6212: Pursuant to Neb. Rev. Stat. § 79-760.02, each school district is required to adopt academic content standards in the subject areas of reading, writing, mathematics, science, and social studies in accordance with timelines established by the State Board of Education, but in no event later than one year following the adoption or modification of state standards. In September, 2017, the Nebraska State Board of Education adopted new science standards. We have amended Policy 6212 to update the new science standard.

Policy 6213: This is a new policy. As part of NDE’s “Cleanup Bill,” each school district must “develop policies to facilitate reading instruction and intervention services to address student reading needs, including, but not limited to dyslexia.” To meet this requirement, Policy 6213 largely mirrors the language of the law.

Policy 6410: Recently, NDE issued a “Model Policy” on Parental and Family Engagement that it may review during an audit. Among the changes that it set forth, the term “involvement” has been changed to “engagement.” There are other aspects of the “Model Policy” that have been incorporated in Policy 6410.

Policy 8231: This past session, the Nebraska Unicameral amended Neb. Rev. Stat. § 13-2203 (commonly referred to as the “Coffee Act”) to increase the maximum cost per person at a recognition dinner each year from \$25 to \$50. Policy 8231 reflects this increased amount.

RECOMMENDED POLICY UPDATES

Policy 1102: We have noticed an increase in the use of “secret recordings.” For example, a staff member secretly recording a conversation with their supervisor. Or a member of the community secretly recording a conversation with the Administration. To be clear, Nebraska is a “one-party” consent state—meaning, as long as one person to the conversation consents to be recorded (oftentimes, the recorder), there is no violation of criminal law. However, schools can impose a policy that prohibits the secret recording of others by requiring all parties to a conversation to consent. In actuality, Boards should dissuade the use of secret recordings for many reasons, including the possibility that confidential student information will be captured on a recording.

Policy 3580: We are hearing that districts are having problems with checks and/or credit card payments that either bounce or are rejected for insufficient funds. To address this problem, we have created Policy 3580, which provides a uniform approach to these issues for all school employees. This policy is optional and may be modified as your district feels appropriate.

Policy 5406: We have fielded a number of questions on the rules of drug testing, especially for extracurricular athletes. To provide the Administration with clear directives, we have updated Policy 5406 to establish the legal thresholds for the random drug testing of students.

StudentsPregnant and Parenting Students

[Name] Public Schools recognizes that pregnant and parenting students have the right and responsibility to attend school. This attendance right and responsibility applies to students regardless of their marital or parental status. Further, the district will educate pregnant and parenting students and will provide reasonable accommodations to support and encourage all pregnant and parenting students to obtain their high school diploma. No student will be excluded from, denied the benefit of, or discriminated against under any educational program or activity because of pregnancy or parenting responsibilities.

Attendance and Leave of Absences

Pregnant and parenting students will be permitted to attend to their own health care, their child's medical care, or other pregnancy- or parenting- related appointments with the benefit of having any such absences or tardiness excused. A student will be permitted to take a leave of absence for pregnancy, childbirth, and any other pre- and post-natal related medical needs, along with recovery therefrom for the duration that is deemed medically necessary by the student's licensed health care provider. At the conclusion of the leave of absence, a student will be immediately enrolled in the district at the same grade and status as when the leave began. Pregnant and parenting students shall be allowed to participate in all activities including extracurricular activities throughout the student's pregnancy and thereafter unless the district deems such participation poses a substantial risk of injury to the student or to others. A pregnant and parenting student may be asked to obtain certification from the student's licensed healthcare provider regarding the student's safe participation in an extracurricular activity when such certification is required of students for other conditions which require the attention of a licensed healthcare provider.

Any absences accumulated due to pregnancy or pregnancy-related conditions, or care for an ill child, should not count towards any district policies in effect under compulsory attendance requirements. Pregnant and parenting students with excused absences or tardiness shall be treated like all other students with excused absences or tardiness for any other medical reasons.

Pregnant and parenting students will be provided with assignments, classwork and any additional support needed to ensure that the student can keep up with class requirements when absent for pregnancy or parenting-related absences.

Alternative Means to Complete Course Work

The district will provide at least one alternate method, in addition to traditional classroom instruction, to keep pregnant and parenting students in school. Such accommodation(s) may include accessing coursework online, home-based independent study, or at-home tutoring. Alternative methods of instruction or other alternative program for pregnant and parenting students are voluntary for the student who may elect whether to engage in an alternative method of instruction or the traditional methods of instruction available to their peers. Pregnant and parenting students shall be allowed to attend their regular classrooms and complete regular coursework.

Lactation

The district will provide reasonable time and space to accommodate lactating students to express breast milk or breastfeed during the school day. Such accommodations will be in a location, other

than a bathroom or closet, that is private, clean, has an electrical outlet, a chair and is reasonably accessible. Students shall also be provided a food safe refrigerator to store breast milk safely.

Child Care

If in-school child care is not provided, a list of qualified licensed child care providers will be provided upon request to pregnant or parenting students. Such list will be updated annually and include providers that participate in the quality rating and improvement system and meet all of the quality rating criteria for at least a step-three rating pursuant to the Step Up to Quality Child Care Act. Nothing in this policy is intended to prohibit or limit any referral for a student or a student's child to an early head start program or any other available community resources.

Privacy and Confidentiality

Pregnant and parenting students have the right to have their health and personal information kept confidential in accordance with law. School staff will make every effort to keep personal information and health records confidential and in compliance with Nebraska and federal law.

Information about students' pregnancies and related conditions will not appear in their cumulative records and will not be used when they are being considered for educational or job opportunities, awards or scholarships.

Other Accommodations

Pregnant and parenting students may request additional reasonable accommodations to ensure continued participation and enrollment in school. Accommodation requests will be evaluated on a case-by-case basis. Such accommodations may include but are not limited to: additional frequency allowed for bathroom breaks, additional time allowed in between class periods, a larger desk or additional work space, and adjustments to requirements for physical education as needed. Students seeking additional reasonable accommodation should make such requests to the building principal.

Bullying and Harassment

Pregnant and parenting students have the same rights as other students to be free from discrimination, bullying, and harassment. Such school policies are incorporated herein and apply to all students.

Policy Dissemination

This policy will be available at the beginning of each school year on the district's website and will be incorporated into the student handbook.

Legal Reference: Neb. Rev. Stat. §§ 79-2149 to 79-2152; 79-2,114 to 79-2,124 (Nebraska Equal Opportunity in Education Act); 20 USC §1681 (Title IX); 34 C.F.R. §106.40 (Title IX)

Cross-Reference: Non-discrimination policies

Date of Adoption: [Insert Date]

InstructionReading Instruction and Improvement

The District shall develop its curriculum to facilitate reading instruction and intervention services to address student reading needs, including, but not limited to, dyslexia. In doing so, the District will ensure that all teachers for kindergarten through grade three should be effective reading teachers as evidenced by (a) evaluations based on classroom observations and student improvement on reading assessments or (b) specialized training in reading improvement. Each student and his or her parents or guardians will be informed of the student's reading progress. It is the District's intent that each student in the District be able to read at or above grade level by third grade.

For school year 2019-20 and each school year thereafter, the District shall administer an approved reading assessment three times during the school year to all students in kindergarten through grade three, except for any student receiving specialized instruction for limited English proficiency who has been receiving such instruction for less than two years, any student receiving special education services for whom such assessment would conflict with the individualized education plan, and any student receiving services under a plan pursuant to the requirements of Section 504 of the Rehabilitation Act of 1973 or Title II of the Americans with Disabilities Act, for whom such assessment would conflict with such section 504 or Title II plan. The first administration of such assessment for each such school year shall occur within the first thirty days of the school year.

Any student in kindergarten, grade one, grade two, or grade three shall be identified as having a reading deficiency if such student performs below the threshold level determined pursuant to the Reading Intervention Act. A student who is identified as having a reading deficiency pursuant to the Reading Intervention Act shall remain identified as having a reading deficiency until the student performs at or above the threshold level on an approved reading assessment. Nothing in the Nebraska Reading Improvement Act shall prohibit the District from identifying any other student as having a reading deficiency.

The District will provide a supplemental reading intervention program for the purpose of ensuring that students can read at or above grade level at the end of third grade. The District may work collaboratively with a reading specialist at the State Department of Education, with educational service units, with learning communities, or through interlocal agreements to develop and provide such supplemental reading intervention programs. Each supplemental reading intervention program shall:

- (a) Be provided to any student identified as having a reading deficiency;
- (b) Be implemented during regular school hours in addition to regularly scheduled reading instruction unless otherwise agreed to by a parent or guardian; and
- (c) Make available a summer reading program each summer for any student who has been enrolled in grade one or higher and is identified as continuing to have a reading deficiency at the conclusion of the school year preceding such summer reading program. Such summer reading

program may be held in conjunction with existing summer programs in the school district or in a community reading program not affiliated with the school district or may be offered online.

(2) The supplemental reading intervention program may also include:

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

The school of any student who is identified as having a reading deficiency shall notify such student's parents or guardians either in writing or by electronic communication no later than fifteen working days after the identification of the reading deficiency that the student has been identified as having a reading deficiency and that an individual reading improvement plan will be established and shared with the parents or guardians.

Any student who is identified as having a reading deficiency shall receive an individual reading improvement plan no later than thirty days after the identification of such reading deficiency. The reading improvement plan may be created by the teacher, the principal, other pertinent school personnel, and the parents or guardians of the student and shall describe the reading intervention services the student will receive through the supplemental reading intervention program pursuant to this Policy. Each such student shall receive reading intervention services through the supplemental reading intervention program pursuant to this Policy until the student is no longer identified as having a reading deficiency.

Legal Reference: Nebraska Reading Intervention Act

Date of Adoption: [Insert Date]

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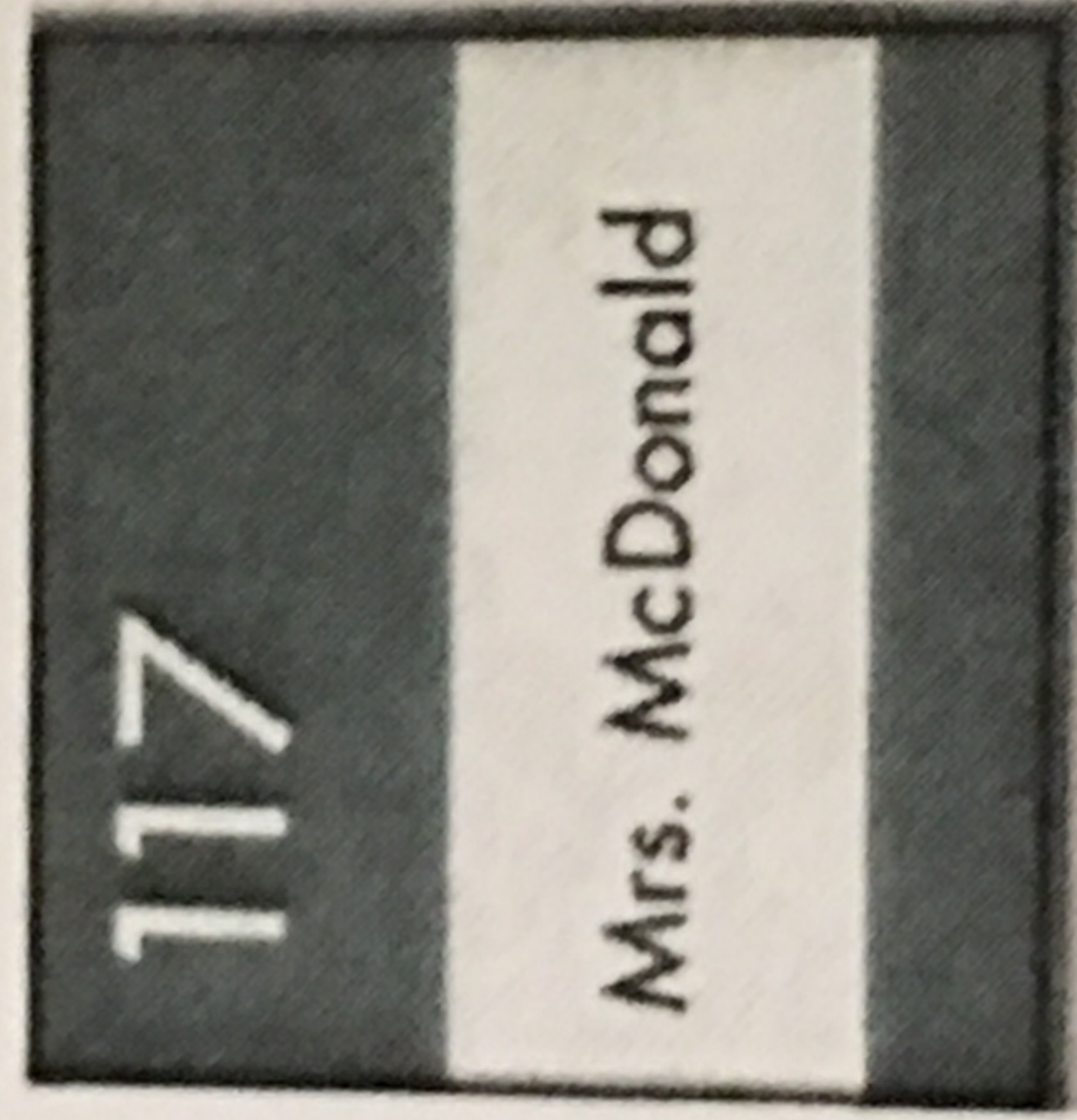
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Legal Reference: Nebraska Reading Intervention Act

Date of Adoption: [Insert Date]

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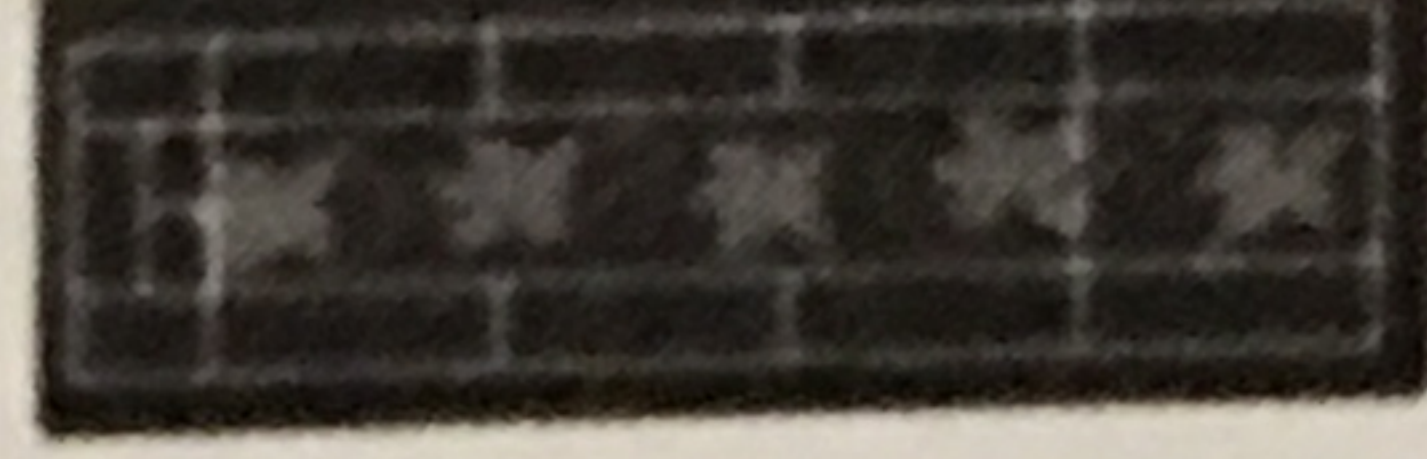


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Proposal for Additional Classified (Noncertified) Staff

Addition of Preschool will result in approximately 5,900 more square feet to clean and maintain. There will also be some extra grounds to maintain with the outdoor classroom.

Custodial

- Addition of person to clean bathrooms. 3 hours per day.
- Discussion with Mike, Gary, and Dennis - they felt that they could maintain their current building daily assignments and absorb the new preschool square footage without any additional staff if they had someone to clean the restrooms. I would like to advertise for this position.

Kitchen -

- Addition of 3 hours per day in the kitchen to support preschool breakfast and lunch.
- Currently we have Amy fulltime, Sam H. fulltime, Wanda 4 days, Bev 3 days. Sam would like to go to 3 day per week. If we hired another fulltime person (Head Cook) this would allow us to meet the needs of the preschool breakfast and lunch. That would increase our FTE to 4 fulltime people. We currently are operating at 3.4 FTE in the kitchen.

Estimated extra cost for both positions would be around \$20,000 per year.

7:30am - Parents may begin dropping off preschool students at Kenesaw Public Schools - A para will have the students in the media center with a few activities for them to do until boarding the bus. BREAKFAST WILL NOT BE SERVED WHILE IN JUNIATA. (ESTIMATED PROJECT COMPLETION IS OCTOBER 31ST) A breakfast snack will be provided during the time the preschool is being held in Juniata.

7:45am - 3 year-old Preschoolers to board the bus. We will take 4 year-old students that have been dropped off, but 3 year-old students will have precedence to board the bus.

7:55am - 3 year-olds leave for Juniata

8:05am - 3 year-olds arrive at Juniata and exit the bus

8:10am - Bus leaves Juniata to Kenesaw

8:15am - 3 year-old class to begin academic day

8:20am - Bus arrives at Kenesaw and loads 4 year-old students

8:30am - 4 year-olds leave for Juniata

8:40am - 4 year-olds arrive at Juniata and exit the bus

8:50am - 4 year-olds - students to begin academic day

12:00pm - Bus to arrive at Juniata to pick up 3 year-old students

12:10pm - Bus leaves to take 3 year-old students to home, daycare, grandparent, etc. We will not be taking students to a Hastings daycare OR students can be picked up in Juniata by parents after noon.

3:10pm - Bus to arrive at Juniata to pick up 4 year-old students to transport to Kenesaw. 4 year-old students will be picked up at the school by parents unless they live outside of village limits. Students living outside of village limits will be bused home or to a designated location.

****Parents may drop of 3 year or 4 year-old students at 7:30am at the Juniata school. A planned activity will be provided for the students until the academic day begins.****

QUESTIONS TO ASK PARENTS

Explain the Situation: The new Kenesaw Early Learning Academy facility will not be ready for students until the projected completion date of October 31st. During this time Kenesaw Public Schools has made arrangements with the Adam Central School district to rent two classrooms at the Adams Central Preschool located in Juniata. The Kenesaw Public Schools preschool teachers will be providing instruction to our 3 & 4 year-old students. Due to these circumstances, Kenesaw Public Schools will not be offering breakfast for students while the preschool classes are being held in Juniata. A breakfast snack will be provided. Parents will be responsible for providing breakfast for their child from August 22nd thru October 31st.. Lunch will be provided at Juniata. Both 3 year-old and 4 year-old students will be fed lunch.

Inform Parents of Meeting:

- Preschool Parent informational and organizational meeting on Monday, July 30th at Kenesaw Public Schools - 7 pm
- Preschool Open House in Juniata - Monday, August 20th - 7pm
- Additional information will be mailed home at a later date
- First day of Preschool will be on August 22nd

Things to know:

- If you live outside of Kenesaw Village limits and within the school district boundaries busing will be provided. Students will be picked up in the morning and taken to Kenesaw Public Schools where they will then be transported to Juniata. (Most likely picked up between 7am and 7:30am)
- If you live outside of Kenesaw Village limits and within the school district boundaries, 4 year-old students will be transported home at the end of the school day.
- All 3 year-old students will be taken home, to a daycare, to a grandparent, or other location. (Transportation will not be provided to Hastings)
- No students will be transported to Hastings.
- 4 year-old students may be dropped off at Kenesaw Schools anytime between 7:30am and 8:20 am.
- Parents may take preschool children to Juniata in the morning rather than KPS if they choose.

Questions:

1. If you live outside of Village limits and within school district boundaries, will you need the bus to pick up your student in the morning? (Probably between 7am and 7:30am)
2. Will you drop your child off at the Juniata school in the morning? (7:30am or after) OR will they be dropped off in Kenesaw to be bused to Juniata?
3. If you live outside of Village limits and within school district boundaries, will your 4 year-old need the bus to drop off them off at your home after school? (This will be after 3:30)
4. If you have a 3-year old student attending the half day program, where would you like your student dropped off? Home, Daycare, Grandparent, Other