

KENESAW PUBLIC SCHOOLS

July 9, 2018 8:00 PM Central

Shawn Gallagher: Present

Marlin Kimle: Present

Troy Legg: Present

Cindy Olsen: Present

Kay Sidders: Present

Shandra Uden: Present

Present: 6.

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

Motion made to approve the consent agenda passed with a motion by Marlin Kimle 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. Approve Minutes of the June 11, 2018 Regular Board Meeting.
 - 4.B. Approval of July Treasurer's Report.
 - 4.C. Approval of July Claims. Payroll: (\$216,250.96) Claims (\$39,092.40)
 - 4.D. Approve NRCSA Membership

- 4.E. Approve the Use of Football Field by Midget Football Team
5. Action Items
- 5.A. Approve the 2018-2019 ESU Contract for School Age and Below Age Five Special Education Services
Approve the 2018-2019 ESU Contract for School Age and Below Age Five Special Education Services in the amount of \$187,181.50 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.B. Approve payment to Carmichael Construction for work completed - (\$145,808.36)
Motion to approve the payment to Carmichael Construction in the amount of \$145,808.36 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.C. Approve Change Order - Request For Proposal 2 - (\$47,729.00)
Approve the Change Order - Request for Proposal 2 in the amount of \$46,420. passed with a motion by Troy Legg 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.D. Approve Change Order - Request for Proposal 3 - (\$17,090.00)
Approve the Change Order - Request for Proposal 3 in the amount of \$17,090.00. passed with a motion by Shandra Uden and a second by Shawn Gallagher.
Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0
- 5.E. Approve classroom desks and chairs purchase - Brett Sales' Classroom - (\$5,705.40)
Motion to approve the student desks and chairs purchase for Brett Sales' classroom in the amount of \$5,705.40 passed with a motion by Shandra Uden and a second by Kay Sidders.
Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0
- 5.F. Second Reading and Approval of Policies -
Approve the second reading of Required Policies - 3570, 4003, 5401, 5101, 5402, 5403, 5418, 6212, 6213, 6410, 8231 and Recommended Policies - 1102, 5406. passed with a motion by Shandra Uden and a second by Shawn Gallagher.
Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0
- 5.G. Approve new signage throughout building (Approximate Cost \$6,000.00)
Motion to approve new signage throughout the school building 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

6. Discussion Items - July Master Board Calendar Items
 - 6.A. Approve Student, Faculty, Athletic Handbooks
7. August Master Board Calendar Items
 - 7.A. Budget Hearing and Adoption of Budget
 - 7.B. Set Board Priorities and Goals for Next Year
 - 7.C. Special Meeting at end of August to pay "Extra Claims" (Set Date at Regular Meeting)
8. Executive Session
9. Adjourn

Superintendents Comments - July 2018

Preschool Grant

Preschool grand budget has been reworked and approved by the state department. We have been granted permission to spend these funds. We will begin ordering on July 10th so items are available at the beginning of school. How would the board like me to proceed on this?

Time Management System

I have put this on hold for now when I found out about the \$146 dollar per month fee which I thought was an annual fee. We are checking with other companies that are also compatible with our new accounting software to determine if they charge less.

Carmichael Construction L.L.C.

It appears to me that Carmichael is at least a couple of weeks behind schedule. They are supposed to pour the slab in one day - July 9th - and begin laying the block walls on the 10th. Brick will follow. It will take 2-3 weeks to lay the block and 2-3 weeks for the brick. We are still waiting on a price for straightening out the wall. That has not been confirmed. I have visited with the contractor about filling in the wall on the shop. They were planning to use brick all the way down which would not match the existing wall. We are working on getting this straightened out.

Picnic Tables for New Space Outside of Library

I thought it would be nice to look for some picnic tables to set outside the library. Kids could eat outside on nice days and teachers could take their class outside to work and read. I will check on pricing for some solid picnic tables.

Painting of Old "New" Gym

Completed and looks great! There may be some additional cost due to the extra amount of paint that the Tectum cost. I do not know this for sure as they have not said anything, but I suspect it. Also, the new scoreboards have been put in place and look great. I have not yet checked them to see if they work. I will talk with Craig about doing this.

Shelving

I have not yet completed this so it will remain on the "to-do" sheet.

Training Room

This room is being worked on right now. The plan is to use this space for kitchen storage. Currently no training activities take place in here. Students managers fill jugs with water and the ice machines are used. The ice machines will remain. We are using some of the grant money to purchase and 3-door refrigerator this year and a 2-door freezer next year. These will be placed in this room.

B & B Carpet

Carpet carpet has been installed and rooms painted. They look great.

Perry Lawfirm to Compare Board Policies and Handbooks

The Perrfy Lawfirm will charge us \$300 to compare our handbooks with board policy. Once we have the board policy updated, we will have the attorneys look at the handbooks. Taylor Hanson has written a new Preschool Handbook which I have yet to review. It will be a good place to start and I appreciate Taylor's efforts, especially since she is not even on staff yet. We can discuss and approve in August.

Preschool Contract with Adams Central in Juniata

Still working with Shawn Scott and Jennifer Pohlson regarding a contract with Adams Central for use of their rooms. My contacts with Shawn indicate they support this and have verbally agree to terms. I would just like to get something in writing. I may have our attorney draw something up.

Classified Staff Hires

I have two applications for the one preschool paraeducator position I have yet to hire. I will try to setup interviews for this next week. I have one application for the kitchen support staff. There have not been any applications for the 3 hr. cleaning position and no applications for a route bus driver. IF YOU KNOW OF ANYONE THAT MIGHT BE INTERESTED PLEASE LET ME KNOW. THE BUS DRIVER POSITION IS THE MOST IMPORTANT TO HIRE AS THEY WILL NEED TO HAVE THE PROPER LICENSURE.

Cabinetry for Mr. Sales' Classroom

I would like to check on some cabinetry to Mr. Sales' classroom. He showed me what was in Mrs. Anderson's classroom and he would like something like this. It is very similar to what is in many of the newer elementary classrooms. Brett has some storage needs.

Fringe Benefits for Classified Staff

I called and talked with a few area superintendents. It seems that school districts are all over the place on this issue.

Silver Lake - Does not provide any classified staff health insurance. They used a sheet from Harding and Schultz to help them figure FTE. Mel shared this with me.

Deschler - Provides all classified staff with health insurance. They offer a dual deductible. A \$4,000 deductible for classified with a lower premium and a \$900 deductible for certified staff with a higher premium. I believe the \$4,000 has a monthly premium of around \$450.

Kearney - Of course they are over the 50 FTE. There are some strange ways to calculate FTE and most schools do not do it correctly due to lack of understanding. If we get close to this I will have our attorney support with this. Kearney keeps classified hours below 37 per month, especially those that only work 9 months. This allows them to not have to offer insurance. Any

classified staff that works 40 hours a week and 12 months a year gets insurance. I am sure it is a higher premium insurance.

Harvard - Offers single health to all 9 month employees (\$4,000 - deductible). Harvard does meet the 50 FTE.

Shelton - Shelton provides single family to full-time and dental for 12 month employees (\$900 deductible) Bookkeeper, 3 custodians, full-time secretary. If not 12 month employees they do not get insurance. The first time I talked with Brian he told me they were over the 50 FTE. My second conversation was that they were at 46 or 47. Not sure they really know. I do know that you do not just add up the FTE's to get your final number.

Blue Hill - Taking over their preschool this year put them over 50 employees. They said though that after talking with attorneys that they did not have to provide insurance to classified. They did anyway. They provide health and dental for classified at the highest deductible offered by EHA - I believe this is the \$4,000. Our attorney, Justin Knight, provided me with the EHA form to determine this for 18-19, so I have these figures.

I will continue to check with other schools to get a better feel for what is most frequently taking place in schools. My recommendation at this point would be to keep things as they are. Here is what we have.

Mike -	Employee/Spouse
Deb -	Family
Gary -	Single
Denny -	Single
Amy -	Single
Jan -	Insurance is not offered to her.

Budget Goals and Priorities

I would like some board help to determine large items that the board would like to see me begin to get some information on. A timeline on completion too. I believe it is important to budget for these costs in advance so we can plan better for our future. Here are some thoughts that I have:

-Track coating - Craig told me that it would cost around \$45,000 to do this.

-Classroom updates - What would you like to see? Primarily speaking about the older original classrooms.

-Lighting updates - Would you like me to begin a plan for updating the existing older classrooms that are not getting updated currently?

-Restroom update - Beginning with the high school boys/girls restrooms

-Science room update - Time table on this.

-Bleachers for old gym

-Carpet - We only have the library, Molly E. computer classroom, Tonya Anderson math classroom (Tonya's carpet is in really good condition) left to recarpet.

-Curtains for the stage

-Old gym floor sanded down next year and then refinished

-What other facility needs to you see that need to be addressed?

Facility Use Policy Discussion

Midget Football proof of insurance 2018

Sadler Sports: AYF Insurance Plan



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/19/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER SADLER & COMPANY, INC. P.O. BOX 5866 COLUMBIA, SOUTH CAROLINA 29250-5866	CONTACT NAME: Sports Dept PHONE (A/C, No. Ext): 800-622-7370 FAX (A/C, No): 803-256-4017 E-MAIL ADDRESS: ayf@sadlersports.com PRODUCER CUSTOMER ID#:
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INSURED AMERICAN YOUTH FOOTBALL, INC. AND AMERICAN YOUTH CHEER AS MEMBERS OF Kenesaw Midget Football c/ o David Powell 406 N. Wayne Ave Kenesaw, NE 68956 Application ID: 233519	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: SCOTTSDALE INSURANCE COMPANY</td> <td></td> </tr> <tr> <td>INSURER B: NATIONWIDE LIFE INSURANCE</td> <td></td> </tr> <tr> <td>INSURER C: NATIONAL CASUALTY COMPANY</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: SCOTTSDALE INSURANCE COMPANY		INSURER B: NATIONWIDE LIFE INSURANCE		INSURER C: NATIONAL CASUALTY COMPANY		INSURER D:	
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INSURER C: NATIONAL CASUALTY COMPANY											
INSURER D:											

COVERAGES CERTIFICATE NUMBER REVISION NUMBER

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> <input type="checkbox"/> GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	X		KRS0000007367600	12:01AM ET 06/30/2018	12:01AM ET 06/30/2019	EACH OCCURRENCE \$2,000,000 DAMAGE TO PREMISES RENTED TO YOU (Ea occurrence) \$1,000,000 PREMISES MEDICAL PAYMENTS \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE NONE PRODUCTS-COMP/ OP AGG \$2,000,000 LEGAL LIAB TO PARTICIPANTS \$2,000,000
C	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON- OWNED AUTOS			KKO0000007367700	12:01AM ET 06/30/2018	12:01AM ET 06/30/2019	COMBINED SINGLE LIMIT (Ea Accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
A	<input checked="" type="checkbox"/> SEXUAL ABUSE / MOLESTATION <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION			KRS0000007367600	12:01AM ET 06/30/2018	12:01AM ET 06/30/2019	EACH OCCURRENCE \$1,000,000 AGGREGATE \$2,000,000 EACH OCCURRENCE N/A AGGREGATE N/A
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER / MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT
B	PARTICIPANT ACCIDENT			JXS0000028121800	12:01AM ET 06/30/2018	12:01AM ET 06/30/2019	EXCESS MEDICAL \$100,000 DEATH + SPECIFIC LOSS \$10,000 DEDUCTIBLE \$0

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
RE: COVERED SPORTS NOTE: The maximum number of players cannot exceed 36 players per team. Tackle Football - Ages 12 & Under (1 team)
 The certificate holder is added as an additional insured, but only with respect to the liability arising out of the operations of the insured above.

CERTIFICATE HOLDER RELATIONSHIP: Property Owner/ Lessor Kenesaw Public School 110 N. 5th Ave. Kenesaw, NE 68956	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE (company A) AUTHORIZED REPRESENTATIVE (company B)
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ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.
KRS0000007367600	06/19/2018	Kenesaw Midget Football	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED OWNERS AND/ OR LESSORS OF PREMISES, SPONSORS OR CO- PROMOTERS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The policy is amended to include as an additional Insured any person or organization of the types indicated by an "X" in any boxes shown below, but only with respect to liability arising out of your operations:

- Owners and/ or lessors of the premises leased, rented, or loaned to you, subject to the following additional exdusions:
 - a. This insurance applies only to an "occurrence" which takes place while you are a tenant in the premises;
 - b. This insurance does not apply to "bodily injury" or "property damage" resulting from structural alterations, new construction or demolition operations performed by or on behalf of the owner and/ or lessor of the premises;
 - c. This insurance does not apply to liability of the owners and/ or lessors for "bodily injury" or "property damage" arising out of any design defect or structural maintenance of the premises or loss caused by a premises defect.

With respect to any additional insured included under this policy, this insurance does not apply to any negligence of such additional insured.

- Sponsors
- Co- Promoters
- Any individual person(s) or organization(s) listed below
COACHES, OFFICIALS AND VOLUNTEERS
WHILE ACTING WITHIN THE SCOPE OF THEIR DUTIES
FOR THE INSURED.

KR- GL-56 (4-07)

07/06/2018 04:12 PM

Posted - All; Check Date 07/13/2018

User ID: DJK

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Bio Corporation	v523818	Dissecting Specimens	249.54
Total Bio Corporation			<u>249.54</u>
Black Hills Energy	7045439114--06/18	Natural Gas Service June	257.42
Total Black Hills Energy			<u>257.42</u>
Business World Products	640215	Plaque Jace Morgan	33.00
Total Business World Products			<u>33.00</u>
Canon Solutions America, Inc.	4026097570	Copier Maint.	23.43
Canon Solutions America, Inc.	4026100857	Copier Maint.	3.98
Canon Solutions America, Inc.	4026195347	Copier Maint.	68.31
Canon Solutions America, Inc.	4026298841	Copier Service	181.50
Total Canon Solutions America, Inc.			<u>277.22</u>
Carey'S Pest Control, Inc.	Pest Control	Spiders and Seasonal Crawling Insects	130.00
Total Carey'S Pest Control, Inc.			<u>130.00</u>
Cash-Wa Distributing Co.	11539074	Custodial Supplies	423.70
Total Cash-Wa Distributing Co.			<u>423.70</u>
Cenex Fleetcard	159111CL	Fuel SPED / Pickup	201.34
Total Cenex Fleetcard			<u>201.34</u>
Central Nebraska Rehabilitation Services	7900	CH OTR/L , JH PT,DPT May 2018	1,618.90
Total Central Nebraska Rehabilitation Services			<u>1,618.90</u>
Das State Accounting - Central Finance	1117684	Distance Learning	234.93
Total Das State Accounting - Central Finance			<u>234.93</u>
Dutton-Lainson Company	783671	Furnace Filters	230.03
Total Dutton-Lainson Company			<u>230.03</u>
Educational Service Unit #9	06/21/18 May	May SPED Services	12,339.67
Educational Service Unit #9	28698	Kelli B. / Carlie K. Write Tools Inservi	30.00
Educational Service Unit #9	28717	Science Retreat J.L.	25.00
Educational Service Unit #9	28739	Kelli B. / Carlie K. Write Tools 2	30.00
Educational Service Unit #9	28877	Powerschool Meeting	37.61
Total Educational Service Unit #9			<u>12,462.28</u>
ESU 10	110850	Chuck R. / Jan D. Tech Training.	240.00
Total ESU 10			<u>240.00</u>
Fearnot, Dale	BUS LIC		20.00
Total Fearnot, Dale			<u>20.00</u>
Fill-N-Chill	11300 - 053118	Vehicle Fuel	261.49
Total Fill-N-Chill			<u>261.49</u>
Glenwood Telephone	10548668	Bookkeeper Backup Sys.	5.95
Total Glenwood Telephone			<u>5.95</u>

Kenesaw Public Schools
 07/06/2018 04:12 PM
 Vendor Name
 Grand Island Independent, The
 Total Grand Island Independent, The

Board Report - Board

Posted - All; Check Date 07/13/2018

Page: 2
 User ID: DJK

Invoice Number	Description	Amount
20512506-6/26/18	Job Posting	129.50
		<hr/>
		129.50
11743	Grasshopper Parts - Oil/JD Blades	141.77
		<hr/>
		141.77
1123545	3/16" Safety Plate 48x120 Front Sidewalk	271.37
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		271.37
51327703	Tank Rental	48.20
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		48.20
59812	Roller/Brushes/Pans/Drop Cloth	627.13
60023	Lumber for Science Room	14.57
60437	Filters/PVC Couplings/Brass Valves	70.68
60844	Saw & GrinderBlades	127.13
60986	Wire / Cover/Anchor Bolts	133.16
		<hr/>
		972.67
13915	New Gym Floor Refinished	4,475.00
		<hr/>
		4,475.00
2649	Bus Dr. Physical D.F.	85.00
		<hr/>
		85.00
11153-180603	Employment Ads	918.00
		<hr/>
		918.00
212	Phone Call R.M. FERPA	75.00
		<hr/>
		75.00
3384	Staff Appreciation Breakfast	333.00
		<hr/>
		333.00
8564.0	36 Gallons of Paint	1,286.59
8989-9	Highway White Parking Lot Paint	137.88
		<hr/>
		1,424.47
1302 -129	Accounting System Renewal	5,250.00
		<hr/>
		5,250.00
2319 - 6/30/18	Bldg Electrical Supply / Sign	3,974.31
		<hr/>
		3,974.31
443967934674	Lrning by Doing, Leaders by learning, Co	129.16
	Books	3.82
	Order #113-082705-1185068	
	Interest 06/05/18	9.92
		<hr/>
		142.90
39132691	Repair AC Lines / Refrigerant	1,422.00
		<hr/>
		1,422.00
xxxx-xxxx-xxxx-9090	Adobe / Jrnl Star/ Amazon Bks	540.13

Us Bank

Total Us Bank 540.13

Verizon Wireless 9809448762 Bus Cell Phones 101.19
 Total Verizon Wireless 101.19

Village Of Kenesaw 1316001-06/30/18 Garbage / Sewer / Water 1,274.24
 Total Village Of Kenesaw 1,274.24

Windstream 0904616646-06 Local Calling 219.85
 Total Windstream 219.85

Zimmerman Printers & Lithographers 54240 Did not receive this invoice until 6/21 324.00
 Zimmerman Printers & Lithographers 54841 April Newsletter 324.00
 Total Zimmerman Printers & Lithographers 648.00

Fund Number 01 39,092.40

Checking Account ID 1 39,092.40

Checking Account ID 5 Fund Number 05 ACTIVITY FUND
 Brenda & Company 1678 - 1679 Flowers for Nurse Jackie on Nurses Week 74.00
 Total Brenda & Company 74.00

Business World Products 639921 Medals Track 191.00
 Total Business World Products 191.00

Chesterman Company 551237 Teachers Lounge 99.00
 Total Chesterman Company 99.00

Synchrony Bank/Amazon 893633779547 3 Yr. Planner 66.07
 Total Synchrony Bank/Amazon 66.07

Fund Number 05 430.07

Checking Account ID 5 430.07

Checking Account ID 6 Fund Number 06 NUTRITION FUND
 Kenesaw Market 3215 Remaining Balance from May 15.16
 Total Kenesaw Market 15.16

Fund Number 06 15.16

Checking Account ID 6 15.16

Activity Fund Balance Report - Account - Include Encumbrances
07/2018 - 07/2018
Regular; Beginning Month 07/2018; Processing Month 07/2018

Kenesaw Public Schools
07/06/2018 4:14 PM

Fund: 01 GENERAL FUND

Chart of Account Number	Chart of Account Description	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
01 765	FUND BALANCE						2,636,155.77
01 1100 110 001 2	FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 110 002 1	SALARY (SEC)	40,942.97	0.00	0.00	0.00	0.00	0.00
01 1100 143 000 0	SALARY (ELEM)	34,398.79	0.00	0.00	0.00	0.00	0.00
01 1100 210 000 0	TECHNOLOGY CORD.	3,183.72	0.00	0.00	0.00	0.00	0.00
01 1100 210 001 2	FICA	241.06	0.00	0.00	0.00	0.00	0.00
01 1100 210 002 1	FICA (SEC)	3,020.09	0.00	0.00	0.00	0.00	0.00
01 1100 220 000 0	FICA (ELEM)	2,550.84	0.00	0.00	0.00	0.00	0.00
01 1100 220 001 2	RETIREMENT	314.48	0.00	0.00	0.00	0.00	0.00
01 1100 220 002 1	RETIREMENT (SEC)	4,014.63	0.00	0.00	0.00	0.00	0.00
01 1100 230 000 0	RETIREMENT (ELEM)	3,427.50	0.00	0.00	0.00	0.00	0.00
01 1100 230 001 2	HEALTH INSURANCE	1,036.91	0.00	0.00	0.00	0.00	0.00
01 1100 230 002 1	HEALTH INS (SEC)	10,473.47	0.00	0.00	0.00	0.00	0.00
01 1100 250 002 1	HEALTH INS (ELEM)	11,348.58	0.00	0.00	0.00	0.00	0.00
01 1100 382 000 0	ANNUITY (ELEM AIDE)	300.00	0.00	0.00	0.00	0.00	0.00
01 1100 410 001 2	DISTANCE LEARNING LINE	234.93	0.00	0.00	0.00	0.00	0.00
01 1100 670 000 4 0025	SUPPLIES (SEC)	249.54	0.00	0.00	0.00	0.00	0.00
01 1100 670 001 2 0018	PROF GR (WOHLERT)	30.00	0.00	0.00	0.00	0.00	0.00
01 1100 670 002 1 0012	PROF GR (HOHNESEE)	25.00	0.00	0.00	0.00	0.00	0.00
01 1100 690 002 1	PROF GR (BAUER)	30.00	0.00	0.00	0.00	0.00	0.00
01 1160 110 001 2	OTHER EXPENSE (ELEM)	648.00	0.00	0.00	0.00	0.00	0.00
01 1160 110 002 1	POVERTY SECONDARY	1,364.45	0.00	0.00	0.00	0.00	0.00
01 1160 210 001 2	POVERTY ELEM.	1,459.22	0.00	0.00	0.00	0.00	0.00
01 1160 210 002 1	FICA (SEC)	103.31	0.00	0.00	0.00	0.00	0.00
01 1160 220 001 2	FICA (ELEM)	111.63	0.00	0.00	0.00	0.00	0.00
01 1160 220 002 1	RETIREMENT (SEC)	134.78	0.00	0.00	0.00	0.00	0.00
01 1160 230 001 2	RETIREMENT (ELEM)	144.14	0.00	0.00	0.00	0.00	0.00
01 1199 110 000 0	HEALTH INSURANCE	444.39	0.00	0.00	0.00	0.00	0.00
01 1199 210 000 0	MUSIC SALARY (K-12)	5,199.32	0.00	0.00	0.00	0.00	0.00
01 1199 220 000 0	MUSIC FICA	393.75	0.00	0.00	0.00	0.00	0.00
01 1199 230 000 0	MUSIC RETIREMENT	513.58	0.00	0.00	0.00	0.00	0.00
01 1200 110 000 0	MUSIC HEALTH INSURANCE	1,657.18	0.00	0.00	0.00	0.00	0.00
01 1200 140 000 0	SPED SALARY (MB, KT & TK)	12,689.00	0.00	0.00	0.00	0.00	0.00
01 1200 210 000 0	PARA SALARY (GW, LS & TJ)	1,086.20	0.00	0.00	0.00	0.00	0.00
01 1200 220 000 0	SPED TEACHER FICA	959.50	0.00	0.00	0.00	0.00	0.00
01 1200 230 000 0	SPED TEACHER RETIREMENT	1,360.68	0.00	0.00	0.00	0.00	0.00
01 1291 110 000 0	SPED TEACHER HLTH INS	4,406.92	0.00	0.00	0.00	0.00	0.00
01 1292 110 000 0	1SPEDSAL3-4	428.49	0.00	0.00	0.00	0.00	0.00
	SPED SALARY 0-2	403.67	0.00	0.00	0.00	0.00	0.00

*Previous Balance

Fund: 01 GENERAL FUND

Chart of Account Number	Chart of Account Description	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
01 1292 210 000 0	SPED TEACHER FICA	30.64	0.00	0.00	0.00	0.00	0.00
01 1292 220 000 0	SPED TEACHER RETIREMENT	39.87	0.00	0.00	0.00	0.00	0.00
01 1292 230 000 0	HEALTH INSURANCE	124.15	0.00	0.00	0.00	0.00	0.00
01 1430 110 001 2	SHOP SALARY	3,354.00	0.00	0.00	0.00	0.00	0.00
01 1430 210 001 2	SHOP FICA	252.59	0.00	0.00	0.00	0.00	0.00
01 1430 220 001 2	SHOP RETIREMENT	331.30	0.00	0.00	0.00	0.00	0.00
01 1430 230 001 2	SHOP HEALTH INSURANCE	1,657.18	0.00	0.00	0.00	0.00	0.00
01 1430 319 001 2	SHOP (LINWELD/GI SUP)	48.20	0.00	0.00	0.00	0.00	0.00
01 1480 110 001 2	BUSINESS SALARY	4,186.66	0.00	0.00	0.00	0.00	0.00
01 1480 210 001 2	BUSINESS FICA	318.51	0.00	0.00	0.00	0.00	0.00
01 1480 220 001 2	BUSINESS RETIREMENT	413.55	0.00	0.00	0.00	0.00	0.00
01 1480 230 001 2	BUSINESS HEALTH INS	1,039.15	0.00	0.00	0.00	0.00	0.00
01 2120 110 000 0	GUIDANCE SALARY	3,524.83	0.00	0.00	0.00	0.00	0.00
01 2120 210 000 0	GUIDANCE FICA	269.65	0.00	0.00	0.00	0.00	0.00
01 2120 220 000 0	GUIDANCE RETIREMENT	348.17	0.00	0.00	0.00	0.00	0.00
01 2120 630 000 0	GUIDANCE DUES & FEES	157.61	0.00	0.00	0.00	0.00	0.00
01 2222 110 000 0	LIBRARIAN SALARY (JB=5)	1,730.00	0.00	0.00	0.00	0.00	0.00
01 2222 210 000 0	LIBRARIAN FICA	123.02	0.00	0.00	0.00	0.00	0.00
01 2222 220 000 0	LIBRARIAN RETIREMENT	170.89	0.00	0.00	0.00	0.00	0.00
01 2222 230 000 0	LIBRARIAN HEALTH INS	801.22	0.00	0.00	0.00	0.00	0.00
01 2222 430 000 0	LIBRARIAN BOOKS	98.34	0.00	0.00	0.00	0.00	0.00
01 2222 440 000 0	LIBRARIAN PERIODICALS	9.99	0.00	0.00	0.00	0.00	0.00
01 2310 317 000 0	BOARD LEGAL SERVICE	75.00	0.00	0.00	0.00	0.00	0.00
01 2310 690 000 0	BOARD OTHER EXPENSE	333.00	0.00	0.00	0.00	0.00	0.00
01 2320 105 000 0	SUPER SALARY	9,533.33	0.00	0.00	0.00	0.00	0.00
01 2320 210 000 0	SUPER FICA BENEFIT	798.15	0.00	0.00	0.00	0.00	0.00
01 2320 220 000 0	SUPER RETIREMENT	941.68	0.00	0.00	0.00	0.00	0.00
01 2320 230 000 0	SUPER HEALTH INSURANCE	900.00	0.00	0.00	0.00	0.00	0.00
01 2320 530 000 0	SUPER FURN & EQUIP	33.00	0.00	0.00	0.00	0.00	0.00
01 2320 690 000 0	SUPER OTHER EXPENSE	64.58	0.00	0.00	0.00	0.00	0.00
01 2400 110 000 0	PRINC SALARY	6,661.67	0.00	0.00	0.00	0.00	0.00
01 2400 210 000 0	PRINC FICA	493.36	0.00	0.00	0.00	0.00	0.00
01 2400 220 000 0	PRINC RETIREMENT	658.03	0.00	0.00	0.00	0.00	0.00
01 2400 230 000 0	PRINC HEALTH INSURANCE	1,709.36	0.00	0.00	0.00	0.00	0.00
01 2400 410 000 0	PRINC SUPPLIES	64.58	0.00	0.00	0.00	0.00	0.00
01 2510 140 000 0	CLERICAL SALARY	4,773.74	0.00	0.00	0.00	0.00	0.00
01 2510 210 000 0	CLERICAL FICA	351.63	0.00	0.00	0.00	0.00	0.00
01 2510 220 000 0	CLERICAL RETIREMENT	471.54	0.00	0.00	0.00	0.00	0.00
01 2510 230 000 0	CLERICAL HEALTH INSUR	1,657.18	0.00	0.00	0.00	0.00	0.00

Activity Fund Balance Report - Account - Include Encumbrances
07/2018 - 07/2018
Regular; Beginning Month 07/2018; Processing Month 07/2018

Kenesaw Public Schools
07/06/2018 4:14 PM

Fund: 01 GENERAL FUND

Chart of Account Number	Chart of Account Description	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
01 2510 250 000 0	OTHER BENEFITS (JAN)	100.00	0.00	0.00	0.00	0.00	0.00
01 2510 324 000 0	CLERICAL TELEPHONE	257.42	0.00	0.00	0.00	0.00	0.00
01 2510 327 000 0	CLERICAL COPIER LEASE	277.22	0.00	0.00	0.00	0.00	0.00
01 2510 350 000 0	CLERICAL ADVERTISING	1,047.50	0.00	0.00	0.00	0.00	0.00
01 2510 460 000 0	CLERICAL COMP SOFTWARE	5,250.00	0.00	0.00	0.00	0.00	0.00
01 2510 690 000 0	CLERICAL OTHER EXPENSE	120.00	0.00	0.00	0.00	0.00	0.00
01 2610 110 000 0	CUSTODIAL SALARY	9,280.13	0.00	0.00	0.00	0.00	0.00
01 2610 125 000 0	PT CUSTODIAL SALARY	2,844.21	0.00	0.00	0.00	0.00	0.00
01 2610 210 000 0	CUSTODIAL FICA	925.12	0.00	0.00	0.00	0.00	0.00
01 2610 220 000 0	CUSTODIAL RETIREMENT	789.83	0.00	0.00	0.00	0.00	0.00
01 2610 230 000 0	CUSTODIAL HEALTH INSUR	2,366.77	0.00	0.00	0.00	0.00	0.00
01 2610 321 000 0	CUSTODIAL NATURAL GAS	257.42	0.00	0.00	0.00	0.00	0.00
01 2610 322 000 0	CUSTODIAL ELECTRICITY	3,974.31	0.00	0.00	0.00	0.00	0.00
01 2610 323 000 0	CUSTODIAL WATER	772.93	0.00	0.00	0.00	0.00	0.00
01 2610 324 000 0	CUSTODIAL SEWER	358.81	0.00	0.00	0.00	0.00	0.00
01 2610 329 000 0	CUSTODIAL GARBAGE SERV	142.50	0.00	0.00	0.00	0.00	0.00
01 2610 336 000 0	MOWER-TRACTOR (GAS & OIL)	191.80	0.00	0.00	0.00	0.00	0.00
01 2610 410 000 0	CUSTODIAL SUPPLIES	653.73	0.00	0.00	0.00	0.00	0.00
01 2620 318 000 0	BLDG CONTRACT SERVICE	130.00	0.00	0.00	0.00	0.00	0.00
01 2620 338 000 0	BLDG REPAIR & MAINT	8,550.94	0.00	0.00	0.00	0.00	0.00
01 2750 110 000 0	BUS DRIVER SALARY	477.36	0.00	0.00	0.00	0.00	0.00
01 2750 210 000 0	BUS DRIVER FICA	36.52	0.00	0.00	0.00	0.00	0.00
01 2750 220 000 0	BUS DRIVER RETIREMENT	47.15	0.00	0.00	0.00	0.00	0.00
01 2750 230 000 0	BUS DRIVER HEALTH INS	87.12	0.00	0.00	0.00	0.00	0.00
01 2750 319 000 0	BUS DRIVER (PHYS/TESTS/LIC)	105.00	0.00	0.00	0.00	0.00	0.00
01 2750 336 000 0	BUS (GAS & OIL)	136.60	0.00	0.00	0.00	0.00	0.00
01 2750 338 000 6	EXCURSION	66.31	0.00	0.00	0.00	0.00	0.00
01 2750 338 000 7	VAN	94.75	0.00	0.00	0.00	0.00	0.00
01 2750 338 001 2	BUS 08	50.40	0.00	0.00	0.00	0.00	0.00
01 2750 339 000 0	BUS CELLULAR PHONE	89.57	0.00	0.00	0.00	0.00	0.00
01 4200 110 000 0	TITLE I SALARY (JBURR= 5)	1,730.00	0.00	0.00	0.00	0.00	0.00
01 4200 210 000 0	TITLE I FICA	123.02	0.00	0.00	0.00	0.00	0.00
01 4200 220 000 0	TITLE I RETIREMENT	170.88	0.00	0.00	0.00	0.00	0.00
01 4200 230 000 0	TITLE I HEALTH INSURANCE	801.21	0.00	0.00	0.00	0.00	0.00
01 4402 110 000 0	SPEED PRESCHOOL SALARY	913.76	0.00	0.00	0.00	0.00	0.00
01 4402 120 000 0	SPEED PRESCHOOL AIDE	40.76	0.00	0.00	0.00	0.00	0.00
01 4402 210 000 0	SPEED PRESCHOOL FICA	73.02	0.00	0.00	0.00	0.00	0.00
01 4402 220 000 0	SPEED PRESCHOOL RETIRE	94.29	0.00	0.00	0.00	0.00	0.00
01 4402 336 000 0	SPEED CAR (GAS & OIL)	64.74	0.00	0.00	0.00	0.00	0.00

Regular; Beginning Month 07/2018; Processing Month 07/2018

Fund: 01 GENERAL FUND

Chart of Account Number Chart of Account Description

Chart of Account Number	Chart of Account Description	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
01 4402 339 000 0	SPED CAR (CELL PHONE)	11.62	0.00	0.00	0.00	0.00	
01 4404 390 000 0	SPED - (0-2)	666.71	0.00	0.00	0.00	0.00	
01 4406 390 000 0	SPED - (3-4)	7,345.40	0.00	0.00	0.00	0.00	
01 4410 390 000 0	SPED - SCH. AGE 5+	5,946.46	0.00	0.00	0.00	0.00	
01 765	FUND BALANCE						(255,343.36)
	*Current Activity						
	*Ending Balance:	255,343.36	0.00	0.00	0.00	0.00	2,380,812.41
	Fund Total: 01	255,343.36	0.00	0.00	0.00	0.00	2,380,812.41

Activity Fund Balance Report - Account - Include Encumbrances
07/2018 - 07/2018
Regular; Beginning Month 07/2018; Processing Month 07/2018

Kenesaw Public Schools
07/06/2018 4:14 PM

Fund: 05 ACTIVITY FUND

Chart of Account Number Chart of Account Description

Chart of Account Number	Chart of Account Description	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 0100	ATHLETICS						7,364.88
05 704 0100	ATHLETICS	0.00	0.00	0.00	0.00	0.00	
05 2190 410 000 0 0100	ATHLETICS	257.07	0.00	0.00	0.00	0.00	
05 704 0100	ATHLETICS	257.07	0.00	0.00	0.00	0.00	(257.07)
	*Previous Balance						7,107.81
	*Ending Balance:						7,107.81
05 704 0101	WRESTLING						2,395.26
	*Previous Balance						2,395.26
	*Ending Balance:						2,395.26
05 704 0500	ANNUAL						5,316.25
	*Previous Balance						5,316.25
	*Ending Balance:						5,316.25
05 704 0510	K-CLUB						4,050.09
	*Previous Balance						4,050.09
	*Ending Balance:						4,050.09
05 704 0520	NATIONAL HONOR SOCIETY						939.31
	*Previous Balance						939.31
	*Ending Balance:						939.31
05 704 0530	STUDENT COUNCIL						6,952.03
	*Previous Balance						6,952.03
	*Ending Balance:						6,952.03
05 704 0540	FUTURES						177.83
	*Previous Balance						177.83
	*Ending Balance:						177.83
05 704 1080	Class of 2011						(1,069.30)
	*Previous Balance						(1,069.30)
	*Ending Balance:						(1,069.30)
05 704 1500	BAND						14.41
	*Previous Balance						14.41
	*Ending Balance:						14.41
05 704 1510	DRAMATICS						2,132.71
	*Previous Balance						2,132.71
	*Ending Balance:						2,132.71
05 704 1520	LIBRARY						3,182.74
	*Previous Balance						3,182.74
	*Ending Balance:						3,182.74
05 704 1530	DANCE SQUAD						2,032.01
	*Previous Balance						2,032.01
	*Ending Balance:						2,032.01
05 704 1535	CHEERLEADER						1,241.79
	*Previous Balance						1,241.79
	*Ending Balance:						1,241.79
05 704 2012	Class of 2012						(95.78)
	*Previous Balance						(95.78)
	*Ending Balance:						(95.78)
05 704 2013	Class of 2013						(857.40)
	*Previous Balance						(857.40)
	*Ending Balance:						(857.40)

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 3017	Proj. DC/NY CI of 2017	0.00	0.00	0.00	0.00	0.00	255.14
	*Previous Balance						255.14
	*Ending Balance:						
05 704 3018	PROJ. DC / NY 2018 CLASS OF 2018	0.00	0.00	0.00	0.00	0.00	0.00
	*Previous Balance						0.00
	*Ending Balance:						
05 704 3019	PROJ. DC CLASS OF 2019	0.00	0.00	0.00	0.00	0.00	(1,772.62)
	*Previous Balance						(1,772.62)
	*Ending Balance:						
05 704 3020	PROJ. DC CLASS OF 2020	0.00	0.00	0.00	0.00	0.00	14,878.34
05 704 3020	PROJ. DC CLASS OF 2020	0.00	0.00	0.00	0.00	0.00	0.00
05 2190 410 000 0 3020	PROJ. DC CLASS OF 2020	2,774.18	0.00	0.00	0.00	0.00	0.00
05 704 3020	PROJ. DC CLASS OF 2020	2,774.18	0.00	0.00	0.00	0.00	(2,774.18)
	*Current Activity						(2,774.18)
	*Ending Balance:						12,104.16
05 704 3030	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	3,777.64
	*Previous Balance						3,777.64
	*Ending Balance:						
05 704 3035	POP MACHINE	0.00	0.00	0.00	0.00	0.00	2,999.99
05 704 3035	POP MACHINE	0.00	0.00	0.00	0.00	0.00	0.00
05 2190 410 000 0 3035	POP MACHINE	99.00	0.00	0.00	0.00	0.00	0.00
05 704 3035	POP MACHINE	99.00	0.00	0.00	0.00	0.00	(99.00)
	*Current Activity						(99.00)
	*Ending Balance:						2,900.99
05 704 3040	QUEST	0.00	0.00	0.00	0.00	0.00	1,311.60
	*Previous Balance						1,311.60
	*Ending Balance:						
05 704 3050	RED RIBBON	0.00	0.00	0.00	0.00	0.00	407.00
	*Previous Balance						407.00
	*Ending Balance:						
05 704 3090	ESU #9 DRUG ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
	*Previous Balance						0.00
	*Ending Balance:						
05 704 3668	FOOTBALL FUNDRAISING	0.00	0.00	0.00	0.00	0.00	838.61
	*Previous Balance						838.61
	*Ending Balance:						
05 704 3669	VOLLEYBALL	0.00	0.00	0.00	0.00	0.00	4,834.00
	*Previous Balance						4,834.00
	*Ending Balance:						
05 704 4000	HOOPS TOURNAMENT	0.00	0.00	0.00	0.00	0.00	14,309.73
	*Previous Balance						14,309.73
	*Ending Balance:						
05 704 4722	GRADUATED CLASSES	0.00	0.00	0.00	0.00	0.00	7,307.66
	*Previous Balance						7,307.66
	*Ending Balance:						
05 704 4723	IPAD USAGE FEES	0.00	0.00	0.00	0.00	0.00	12,663.40
	*Previous Balance						12,663.40
	*Ending Balance:						

Fund: 05 ACTIVITY FUND

Chart of Account Number Chart of Account Description

Chart of Account Number	Chart of Account Description	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 4724	CHROME BOOK ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
	*Previous Balance						0.00
	*Ending Balance:						0.00
05 704 7274	SCRIP CARD	0.00	0.00	0.00	0.00	0.00	21,558.71
	*Previous Balance						21,558.71
	*Ending Balance:						21,558.71
05 704 7737	PRESCHOOL PARTNERSHIP	0.00	0.00	0.00	0.00	0.00	225.00
	*Previous Balance						225.00
	*Ending Balance:						225.00
05 704 9000	TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00
	*Previous Balance						0.00
	*Ending Balance:						0.00
05 704 9355	WELLNESS COMMITTEE	0.00	0.00	0.00	0.00	0.00	(36.30)
	*Previous Balance						(36.30)
	*Ending Balance:						(36.30)
	Fund Total: 05	3,161.25	0.00	0.00	0.00	0.00	128,092.83

Regular, Beginning Month 07/2018; Processing Month 07/2018

Fund: 06 NUTRITION FUND

Chart of Account Number Chart of Account Description

	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
06 765						
FUND BALANCE						
06 765	0.00	0.00	0.00	0.00	0.00	
FUND BALANCE						
06 1200.470 000 0	15.16	0.00	0.00	0.00	0.00	
FUND BALANCE						
06 765	15.16	0.00	0.00	0.00	0.00	(15.16)
*Previous Balance						(19,747.93)
*Current Activity						
*Ending Balance:						(19,763.09)
Fund Total: 06	15.16	0.00	0.00	0.00	0.00	(19,763.09)

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

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
6/1/18	BEGINNING BALANCE				150,788.73
			7,428.91		
				(8,564.13)	
6/30/18	ACB - Interest		86.45		
			7,515.36	(8,564.13)	
	Outstanding Checks (none)				149,739.96
6/30/18	Bank Balance				149,739.96
6/30/18	Reconciled Balance				149,739.96
	Fiscal Year to Date Totals		283,436.26	(306,360.53)	

KENESAW PUBIC SCHOOL

BOND FUND

163-907

2017-2018

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
6/1/18	BEGINNING BALANCE				201,155.66
6/8/18	Adams Co Treasurer		24,179.96		
6/11/18	Hall Co. Treasurer		2,301.94		
6/12/18	Kearney Co. Treasurer		3,611.13		
6/30/18	ACB - Interest		128.58		
			30,221.61	0.00	231,377.27
	Outstanding Checks (none)				231,377.27
6/30/18	Bank Balance				231,377.27
6/30/18	Reconciled Balance				0.00
	Fiscal Year to Date Totals		468,466.93	(335,387.82)	

**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
					0.00
5/31/18	Reconciled Balance				405,757.69
	Fiscal Year to Date Totals		10,541.04	(42,058.95)	

KENESAW PUBLIC SCHOOL

HOT LUNCH

104-448

2017-2018

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
	BEGINNING BALANCE				70,213.52
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 May 18 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>	
6/1/18	BEGINNING BALANCE				<u>58,966.33</u>
6/18/18	State of NE		10,004.23		
6/18/18	Meals Purchased		5,002.45		
6/30/18	ACB - Interest		31.53		
			<u>15,038.21</u>	<u>0.00</u>	<u>74,004.54</u>
	Approved June 18 Claims			(4,660.72)	
	Total Expenditures			<u>(4,660.72)</u>	
	Ending Balance				<u>69,343.82</u>
	Outstanding Checks				411.44
	Ending Balance as of June 30				69,755.26
	Ending Bank Balance as of June 30				69,755.26
	Difference				<u>0.00</u>
	Fiscal Year to Date Totals		<u>187,639.90</u>	<u>(153,771.35)</u>	

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

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
6/1/2018	BEGINNING BALANCE				5,878.16
6/30/2018	ACB - Interest		2.19		
			2.19	0.00	5,880.35
	Outstanding Checks (none)				0.00
6/30/2018	Bank Balance				5,880.35
6/30/2018	Reconciled Balance				5,880.35
	Fiscal Year to Date Totals		4,700.81	(1,958.76)	

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

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
5/1/18	BEGINNING BALANCE				<u>774,428.64</u>
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		
			<u>144,734.95</u>	<u>(19,025.86)</u>	
					<u>900,137.73</u>
	Outstanding Checks (none)				
					900,137.73
5/31/18	Bank Balance				900,137.73
					0.00
5/31/18	Reconciled Balance				<u>900,137.73</u>
	Fiscal Year to Date Totals		<u>430,571.69</u>	<u>(472,425.12)</u>	

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
6/1/18	BEGINNING BALANCE				<u>900,137.73</u>
6/8/18	Adams Co. Treasurer		31,350.05		
6/11/18	Hall Co. Treasurer		4,684.67		
6/12/18	Kearney Co. Treasurer		2,986.27		
6/19/18	Carmichael Construction	670		(78,286.83)	
6/30/18	ACB - Interest		525.54		
			<u>39,546.53</u>	<u>(78,286.83)</u>	
					861,397.43
	Outstanding Checks (none)				0.00
					861,397.43
6/30/18	Bank Balance				861,397.43
6/30/18	Reconciled Balance				<u>861,397.43</u>
	Fiscal Year to Date Totals		<u>470,118.22</u>	<u>(550,711.95)</u>	

KENESAW PUBLIC SCHOOL

TREASURERS REPORT

900-076

2017-2018

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
	BEGINNING BALANCE				3,083,071.72
6/8/18	Adams Co. Treasurer		209,057.97		
6/11/18	Hall Co. Treasurer		30,046.61		
6/12/18	HL NEIT		21.85		
6/12/18	HL Retirement		482.31		
6/12/18	Kearney Co. Treasurer		19,627.57		
6/15/18	Mass Mutual		100.00		
6/12/18	OWH		133.00		
6/12/18	State of NE		240.00		
6/19/18	Canon Solutions		285.00		
6/22/18	State of NE SPED SA		32,640.00		
6/28/18	ESU9		4,583.60		
6/30/18	State of NE State Aid		4,735.00		
6/30/18	ACB - Interest		1,831.06		
			<u>303,783.97</u>		<u>3,386,855.69</u>
EXPENSES					
	Approved October 17 Claims			(263,328.68)	
	HL Retirement			(504.16)	
	HL Taxes			(411.44)	
	Total Expenditures			(264,244.28)	
	Ending Balance				<u>3,122,611.41</u>
	Outstanding Checks				351.92
	Ending Balance as of June 30, 2018				3,122,963.33
	Ending Bank Balance as of June 30, 2018				3,122,491.48
	Difference				471.85
					<u>3,122,491.48</u>
	Fiscal Year to Date Totals		<u>4,987,463.80</u>	(3,627,619.74)	

We are still converting the old system with the new and have a few problems will be working on this.

KENESAW PUBLIC SCHOOL TRANSPORTATION REPORT 2017-2018

Beg. Sept. 1, 2017	39	39	46	31	28	2004	2007	2012		
	59	59	71	38	Micro	8	10	5		
	#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	83383	143340	97471	84652		
BEG MO. MILEAGE	89570	104025	98532	32326	69426	137357	91260	74780		
Totals	13979	11305	6925	13367	13957	5983	6211	9872		81599
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	0	0	0	400	781	1103	764		3048
JULY										0
Route Miles	10760	10131	1815	12501	13654	5687	5710	9950		70208
Activity Miles	3024	1041	5074	688	205		494			10526
Misc. Miles	71	133	36	178	93	16	5			532
TOTAL MILES	13855	11305	6925	13367	13952	5703	6209	9950		81266
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00		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
End of July 2017 Hours			Jul-17	Jul-18	Jul-19	Jul-20				
2015 Kobota L3301 Tractor			328 hours	433.3						
2007 John Deere LT 180 Mower			642 hours	681.1						
2009 Grasshopper 729 Mower			992 hours	1095.6						

KENESAW PUBLIC SCHOOLS

June 11, 2018 8:03 PM Central

BOARD MEMBERS PRESENT: Gallagher, Kimle, Legg, Olsen, Sidders and Uden
OTHERS IN ATTENDANCE: Superintendent Masters, Principal Richardson,
Dusty Perry

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

Motion to approve consent agenda (includes items 4A-4C) passed with a motion by Cindy Olsen and a second by Shawn Gallagher.

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

Yea: 6, Nay: 0

- 4.A. Minutes of the 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

Motion to set lunch prices for K-6 at \$2.70, 7-12 at \$2.85, adult at \$3.55, extra entree at \$1.00, and milk at \$.40 as recommended by Superintendent Masters passed with a motion by Shandra Uden and a second by Kay Sidders.

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

Approve the Supplementary Service Contract with ESU 9 (\$3,160) 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.B. Approve the Hiring of Carol Hoffman for the 7-12 Special Education Position
Motion to approve Carol Hoffman as the Kenesaw Public Schools 7-12 Special Education teacher beginning the 2018-2019 School Year 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.C. Approve Update for Policy 5422

Motion to approve the update to Policy 5422 as recommended by Perry, Guthery, Hasse, & Gessford, P.C., L.L.O. passed with a motion by Troy Legg 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. 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

Skills USA to be offered beginning with the 2018-2019 school year 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

- 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

Approval to Allow Superintendent Masters to Contract with Adams Central to House the Kenesaw Preschool in their Juniata Classrooms (2 classrooms @ \$500 per month) and to Provide Lunch for the Kenesaw Students. (\$2.60 per student lunch) passed with a motion by Cindy Olsen and a second by Shawn Gallagher.

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

Yea: 6, Nay: 0

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 – 10:25 p.m.



Educational Service Unit 9

Dr. Kraig J. Lofquist, Administrator
5807 Osborne Dr. West, Hastings, NE 68901
Telephone: 402-463-5611
www.esu9.org

TO: Superintendent of Schools

FROM: Kraig Lofquist, Administrator
Larry Fox Jr., Director of Financial Services

DATE: June 28, 2018

SUBJ: Contracts for Special Education Services for 2018-19 School Year -
School Age and Below Age Five

Attached please find a copy of the Contract for Special Education Services for school age and below age five children for school year 2018-19. The following information is provided to assist you in completing the contracting process.

The Special Education Contract for Services is based on the cost estimates prepared for your school. The amounts and types of services included in this contract have been based on actual costs for prior years and cost estimates based on program and service projections for 2018-19 prepared by the ESU 9 staff serving your school.

Please review the accompanying costs as reported on Schedule "B" and, if acceptable, sign the contract. The district should retain a copy of the contract, which includes the Schedule "A" (Description of Services) for audit purposes, and return a signed copy of the contract back to ESU 9. Please be reminded that ESU 9 uses contracts with schools as a basis for hiring staff needed to provide the amount of services purchased by schools. Therefore, projections are calculated to be as close to actual needs as is possible.

If the school contracts with other agencies for special education services, that agency should also provide the school with a contract, a description of services, and a cost schedule. Prior to contracting with other agencies, the district should check to make sure the agency has a state approved rate. For more information on service agencies see 92 NAC Rule 51.

Just a reminder to include in your school district's special education budget for 2018-19 the following:

1. Contracted amounts from ESU 9
2. Costs for district hired staff
3. Services purchased from other school districts
4. Services purchased from service agencies other than ESU 9

If you have any questions regarding the attached contract, please contact us.

ju

c: June File

EDUCATIONAL SERVICE UNIT 9
CONTRACT FOR SCHOOL AGE AND BELOW AGE FIVE
SPECIAL EDUCATION SERVICES

THIS AGREEMENT, made and entered into this 28th day of June, 2018, by and between Educational Service Unit 9 of the State of Nebraska hereinafter called "SERVICING AGENCY", and Kenesaw Public School, called "DISTRICT". This contract is in effect from August 13, 2018 or the date signed by both parties, whichever is later, through May 24, 2019.

WITNESSETH:

The District does hereby agree to hire Servicing Agency to service its school age students with disabilities and below age five children with disabilities during the school year 2018-19, and the Servicing Agency agrees to act as such Servicing Agency, for the consideration and under the terms and conditions as hereinafter set forth:

1. A description of the program of Special Education and related services to be provided to District students shall be as set forth in Schedule "A" hereto attached, and by reference made a part thereof.
2. It is agreed that the District shall pay the Servicing Agency for said special education or related services in accordance with the rate schedule attached hereto, marked Schedule "B" and by reference made a part thereof. This schedule shall be in full force and effect during the contract period. The total dollar amount of this contract is \$187,181.50.
3. The District agrees that pending the reconciliation of costs for the actual services rendered, the amount payable for those School Age Special Education services and Below Age 5 Special Education services, including Transportation services, to be delivered by Servicing Agency, as identified in Schedule "B" hereto attached and by reference made a part hereof, shall be in the amount of \$111,712.60 and \$75,468.90 respectively. All other programs and services will be billed based on the actual services delivered.
4. The Servicing Agency agrees to bill the District for the actual cost of special education services rendered and to make any adjustments caused by prior overpayment or underpayment except for Hearing Impaired, Language Resource, and Speech services, which will be billed according to the FTE agreed upon per Schedule B.
5. The Service Agency retains the right to adjust any service rate listed on Schedule "B" during the contract period.
6. The Servicing Agency agrees to provide the District with the final billing and the actual rate for cost of services. A complete reconciliation of the actual costs of special education services rendered will be provided upon request only. The final billing to the District shall serve as a final reconciliation of the amount of payment previously agreed upon in item two of this contract. The Servicing Agent will apply credits owed from the final billing to any amounts due to the Servicing Agent. Amounts billed to Districts on the final billing must be paid in full.
7. The District agrees that the final billing for special education services submitted to the District by the Servicing Agency for actual services rendered during the contract period shall be considered as an amendment to the original contract and by reference made a part thereof.
8. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the District. Said costs of such extended programs shall be billed to the District by the Servicing Agency and the District agrees to pay the Servicing Agency for any such costs.
9. When requested by the District, the Servicing Agency will procure transportation for children with disabilities when such transportation is necessary to provide an appropriate public education for the child. Costs incurred in transporting children shall be billed to the District by the Servicing Agency and the District agrees to pay the Servicing Agency for any such costs. The Servicing Agency shall comply with Section 79-602 through 79-610 R.R.S. as well as Nebraska Department of Education Rules 91 and 92.
10. 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.
11. Upon request, the Servicing Agency shall record and supply to the District information on each child for whom services are contracted.

12. Servicing Agency shall assist the District with the preparation of financial reports and other procedures required by NDE Rule 51 and any other applicable law when requested by the District.
13. The District delegates the development of the Individual Education Program (IEP) and Individual Family Service Plan (IFSP) to the Servicing Agency and the Servicing Agency agrees to perform those duties required to comply with NDE Rule 51 and any other applicable law.
14. The District and the Servicing Agency agree to abide by the mandated procedures for identification, verification, placement, development of the Individual Education Program and Individual Family Service Plan, inspection and review of student records, and other requirements as specified in NDE Rule 51 and any other applicable law, Regulations and Standards for Special Education Programs, Nebraska State Department of Education, the Federal Regulations of the Individual with Disabilities Education Act (IDEA).
15. The District hereby agrees that changes or modifications in the program or children served shall be mutually agreed upon before said change or modifications are implemented.
16. 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 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, schools will be notified no later than September 1, 2018.
17. The School District shall indemnify, defend and hold harmless the Educational Service Unit 9 and all of its board members, officers, administrators, agents, representatives, servants, and employees from any and all losses, damages, liabilities, judgments, or expenses, including attorney's fees, on account of damage or destruction to property and personal injuries, including death, to any or all persons, including but not limited to invitees and employees of the Educational Service Unit 9, and of all other persons performing any part of the services under this Agreement, which may directly or indirectly arise from or be connected with any negligent act, error or omission on the part of the School District or any breach of any of the School District's obligations under this Agreement and for patent, copyright or trademark infringement attributable to School District's use of services provided by Educational Service Unit 9.

The Educational Service Unit 9 shall indemnify, defend and hold harmless the School District and all of its board members, officers, administrators, agents, representatives, servants, and employees from any and all losses, damages, liabilities, judgments, or expenses, including attorney's fees, on account of damage or destruction to property and personal injuries, including death, to any or all persons, including but not limited to invitees, students and employees of the School District, and of all other persons performing or receiving any part of the services under this Agreement, which may directly or indirectly arise from or be connected with any negligent act, error or omission on the part of the Educational Service Unit 9 or any breach of any of the Educational Service Unit 9's obligations under this Agreement and for patent, copyright or trademark infringement attributable to the services provided by Educational Service Unit 9.
18. The District herewith agrees that in the event the District desires to change the services provided by this contract for a subsequent year whether by change in full-time equivalency staffing, change in specific personnel, change in percentage FTE of any area of endorsement held by personnel presently assigned to the District, to eliminate any program or service being provided pursuant to this contract, it shall be the duty of the District to notify the administrator in writing of such requested change on or before March 15th next preceding the starting date of the school year to be affected by any changes as are described in this paragraph.
19. The District herewith agrees that in the event that no such written notice is made to the Servicing Agency on or before March 15th, that the Servicing Agency shall be entitled to assume that the District desires the same FTE in all areas of endorsement, certification or other qualification, and in all programs it had through this contract with the Servicing Agency. In the event the District should later notify the Servicing Agency of a diminished request for FTE in any area of endorsement, certification or other qualification, or in any program or service provided by this contract, the Servicing Agency shall use its best effort to find other employment for such affected personnel, provided, however, that in the event such personnel cannot be reassigned and to the extent that such personnel constitute a cost to the Servicing Agency that cannot be passed through by way of contract or otherwise, the District agrees to pay any cost incurred by the Servicing Agency for such personnel.
20. This contract may be renegotiated by mutual agreement.

ACCEPTED FOR EDUCATIONAL SERVICE UNIT 9 AS SERVICING AGENCY

THIS 28th DAY OF June, 2018

BY Larry Fox Jr
ESU 9 Representative

ACCEPTED FOR _____ AS DISTRICT THIS _____ DAY OF _____, 2018

BY: _____
School Official's Signature

c: June File

SCHEDULE "A"
DESCRIPTION OF SPECIAL EDUCATION AND RELATED SERVICES

SERVICING AGENCY: Educational Service Unit #9, Hastings, NE

- I. Special Education Direct Instructional Services. These services include all disability categories as per Rule 51/52. The following descriptors apply to Speech Language Pathology Services, Services for the Deaf and Hearing Impaired, Visually Impaired Services, and Below Age Five Center and Home based Services.

Service Descriptors:

1. Assist in the provision of appropriate diagnostic information for verification as per 92 NAC 51/52.
2. Provide information to other school staff regarding the educational/social needs of students related to their disability(s).
3. Serve as a member of the MDT/IEP/IFSP teams.
4. Provide expertise in determining most appropriate service for the child.
5. Provide services to the qualifying students in the least restrictive environment (LRE).
6. Collaborate with team members to provide quality service to the child through planning, team teaching, demonstration teaching, etc.
7. Educate, through workshops and inservices, the community, school staff, students and parents regarding student disabilities and services available.
8. Evaluate unit contracted non-certified staff.
9. Consult with school student assistance teams on request.
10. Monitor and document student progress.
11. Facilitate communication among team members.
12. Monitor student's specialized/augmentative equipment.
13. Implements required special education compliance policies/procedures as per 92 NAC 51/52.

- II. Educational Sign Language Interpreters

Disability Category - Deaf/Hard of Hearing

Service Descriptors:

1. Educational Sign Language Interpreters facilitate communication between the deaf student and hearing individuals in the educational setting using manual sign system.
2. Provide manual sign language instruction to school staff and students.

III. Communication Assistants

Disability Category – Speech/Language Impaired and Speech/Language Related Services

Service Descriptors:

1. Provide clerical support to speech/language pathologists.
2. Coordinate meetings/conferences with parents/teachers/ administrators as requested by speech/Language Pathologists.
3. Assist the SLP in intervention settings.

IV. Education Coordinator

Disability Category - All disability categories as per 92 NAC 51/52

Service Descriptors:

1. The role of the Education Coordinator as **Diagnostician** may include the following responsibilities:
 - A. Consultation with personnel concerning pre-referral steps which include referral and parent permission completion as well as providing assistance in determining the next appropriate step to be taken.
 - B. If the decision is made for an educational diagnosis, the education coordinator is responsible for coordinating that formal and informal diagnosis with the resource teacher or other personnel in the district as appropriate.
 - C. Coordinates multidisciplinary team to review diagnostic results and other student performance data to determine verification and/or educational needs.
 - D. Provides consultation for re-verification of students.
2. The role of education coordinator as **program consultant** may include the following responsibilities:
 - A. To provide on-going compliance (both State and Federal regulations) information through regular updates, inservices, individual consultation and monitoring of student files.
 - B. To monitor and consult on individual student programs.
 - C. To provide on-going communication with all school and ESU personnel.
 - D. To provide on the job training in diagnostic, instructional, and communication skills.
 - E. To assist in the communication and case coordination with all who may be involved with the child including outside agencies and professionals.
 - F. To provide assistance with vocational assessment and programming for students with special needs.
 - G. To assist in the development of behavioral interventions and educational strategies for students.
 - H. To provide staff training to address specific educational needs.

V. Below Age Five Program Supervision

Disability Category - All disability categories as per 92 NAC 51/52

This service includes the program consultation/supervision duties described above under Education Coordinator. The cost of this service is funded through contracts with schools for below age five special education services.

VI. School Psychologist

Disability Category - All disability categories as per 92 NAC 51/52

Service Descriptors:

1. Diagnosis

- A. Select and administer appropriate individual psychological and educational tests to be used in the diagnosis of cognitive disorders, psychological processing problems, learning problems, behavioral disorders including social and emotional maladjustment, problems of achievement and other problems relative to general child development.
- B. Gather relevant data through observation and/or consultation.
- C. Interpret diagnostic results of informal and formal individual evaluation and from information provided by outside agencies or from the student's cumulative school data.
- D. Report findings that would be relevant to understanding the student's level of functioning, basis for disability, pertinent strengths and weaknesses and prognosis for progress and development.
- E. Provides consultation for re-verification of students.

2. Multidisciplinary Team Participation

The psychologist's responsibility on the team is for presentation and interpretation of diagnostic data relative to verification of handicapping conditions, making recommendation regarding appropriate program placement, and conferring on general or special objectives to be included in the student's educational plan.

3. Consultation

- A. Consultation with parents for gathering home and environmental data and for interpreting to parents the implications of diagnosis, verification and placement.
- B. Consultation with classroom teachers, resource teachers or other school personnel for information gathering and for making recommendations relative to special education programming.
- C. Conferring with agencies or individuals outside the schools such as the courts, medical personnel, mental health or other social service agencies, for the purpose of receiving or relating pertinent student information.

4. Referral

Provide information regarding local, state, or regional sources for diagnosis, therapy, or placement or for other services which cannot be provided by the local school or by the Educational Service Unit.

5. Inservice

Provide information to teachers, parents or community groups relative to individual student needs.

VII. Compliance Services

A part of the Unit funded supplemental service to schools is the compliance service. The Unit will make recommendations to district administrators and other appropriate personnel (either verbal or in writing) in order to assure that laws and regulations governing special education are being properly interpreted and enforced.

One major function of this service is to assist schools faced with mediation and/or a due process hearing. Since the special education laws affords parents the right of due process, compliance services are necessary to help avoid or reduce costly appeals.

VIII. Financial Services

Another Unit funded supplemental service provided schools by Unit 9 is the service of a full time accountant. The Director of Financial Services is responsible for preparing the special education cost estimates for each school contracting for services on an annual basis. The Director of Financial Services may also prepare the special education budget and final financial report for the school. These items are annually submitted to the State for approval. These services are provided for special education programs for children below age five as well as for school age programs.

IX. Director of Special Services

Unit 9 as a part of its supplementary service provides a qualified Director of Special Services who is responsible for all special education services provided to schools. The Director's duties include recruiting, interviewing and recommending to the Unit Administrator those candidates the Unit would like to employ to serve schools through their contractual agreements. Personnel problems, appeals by parents, staffing patterns and assignments also are duties assigned to the Director. The Director is assisted by education coordinators, supervisors, and other directors. The Director is in charge of below age five services and is responsible for identifying future needs of schools and preparing plans to meet these needs.

X. Pupil Transportation Services

Unit 9 provides transportation services to schools contracting with the Unit for transportation services. Students enrolled SPED vocational services program are transported to and from job sites by the service on a daily basis.

Below age five students are transported from their home to a center base program located within their community or to another community on a regular basis.

Below Age Five Program vehicles are used during the summer months for extended school year services as needed.

c: June File

2018-19 SPECIAL EDUCATION SCHEDULE B FOR:				KENESAW		District Number:		01-0003		
ESTIMATED 18-19 CONTRACT BASED ON ESTIMATED RATES										
PART A SCHOOL AGE SERVICES										
Service Description	Service Agency Code	Service Code	Hourly Or FTE Rate	DISTRICT WIDE		ELEMENTARY		SECONDARY		FY18-19 DOLLAR AMOUNT
				Hours or FTE	Dollar Amount	Hours or FTE	Dollar Amount	Hours or FTE	Dollar Amount	
1. Deaf Ed	950009	4002	103,077.00	0.10	\$10,307.70		\$0.00		\$0.00	\$10,307.70
2. Vision	950009	4030	185,000.00	-	\$0.00		\$0.00		\$0.00	\$0.00
3. LMHP	950009	8021	87,500.00	-	\$0.00		\$0.00		\$0.00	\$0.00
4. Interpreter	950009	NA	75,454.00	1.00	\$75,454.00		\$0.00		\$0.00	\$75,454.00
5. Speech/Language	950009	4001	124,953.00	-	\$0.00		\$0.00		\$0.00	\$0.00
6. Hearing Impaired	950009	4024	115,000.00	-	\$0.00		\$0.00		\$0.00	\$0.00
7. Center Base	950009	4013	-	-	\$0.00		\$0.00		\$0.00	\$0.00
8. Home Base	950009	4003	184.19	-	\$0.00		\$0.00		\$0.00	\$0.00
9. Psych	950009	1002	112.83	230.00	\$25,950.90		\$0.00		\$0.00	\$25,950.90
10. Educ /B5 Cord	950009	2015	-	-	\$0.00		\$0.00		\$0.00	\$0.00
11. Language Resource	950009	4013	70,592.00	-	\$0.00		\$0.00		\$0.00	\$0.00
12. Project Search	950009		25,000.00	-	\$0.00		\$0.00		\$0.00	\$0.00
13. 18 Plus	950009	4101	47,629.00	-	\$0.00		\$0.00		\$0.00	\$0.00
14. Inservice	950009	7001	102.00		\$0.00		\$0.00		\$0.00	\$0.00
15. School Age Total for Programs					\$111,712.60		\$0.00		\$0.00	\$111,712.60
16. Transportation School Age			-	-	\$0.00		\$0.00		\$0.00	\$0.00
17. SCHOOL AGE PROGRAM AND TRANSPORTATION TOTAL					\$111,712.60		\$0.00		\$0.00	\$111,712.60

2018-19 SPECIAL EDUCATION SCHEDULE B FOR:				KENESAW		District Number:		01-0003		
ESTIMATED 18-19 CONTRACT BASED ON ESTIMATED RATES										
PART B BELOW AGE FIVE SERVICES										
Service Description	Service	Service	Hourly	DISTRICT WIDE		AGES 0-2		AGES 3-4		FY18-19
	Agency	Code	Or FTE	Hours	Dollar	Hours	Dollar	Hours	Dollar	DOLLAR
	Code		Rate	or FTE	Amount	or FTE	Amount	or FTE	Amount	AMOUNT
1. Deaf Ed	950009	4002	103,077.00	-	\$0.00		\$0.00		\$0.00	\$0.00
2. Vision	950009	4030	185,000.00	-	\$0.00		\$0.00		\$0.00	\$0.00
3. LMHP	950009	8021	87,500.00	-	\$0.00		\$0.00		\$0.00	\$0.00
4. Interpreter	950009	NA	75,454.00	-	\$0.00		\$0.00		\$0.00	\$0.00
5. Speech/Language	950009	4001	124,953.00	0.40	\$49,981.20		\$0.00		\$0.00	\$49,981.20
6. Hearing Impaired	950009	4024	115,000.00	-	\$0.00		\$0.00		\$0.00	\$0.00
7. Center Base	950009	4013	-	-	\$0.00		\$0.00		\$0.00	\$0.00
8. Home Base	950009	4003	184.19	120.00	\$22,102.80		\$0.00		\$0.00	\$22,102.80
9. Psych	950009	1002	112.83	30.00	\$3,384.90		\$0.00		\$0.00	\$3,384.90
10. Educ /B5 Cord	950009	2015	-	10.00	\$0.00		\$0.00		\$0.00	\$0.00
11. Language Resource	950009	4013	70,592.00	-	\$0.00		\$0.00		\$0.00	\$0.00
12. Project Search	950009		25,000.00	-	\$0.00		\$0.00		\$0.00	\$0.00
13. 18 Plus	950009	4101	47,629.00	-	\$0.00		\$0.00		\$0.00	\$0.00
14. Inservice	950009	7001	102.00		\$0.00		\$0.00		\$0.00	\$0.00
15. School Age Total for Programs					\$75,468.90		\$0.00		\$0.00	\$75,468.90
16. Transportation School Age			-	-	\$0.00		\$0.00		\$0.00	\$0.00
17. SCHOOL AGE PROGRAM AND TRANSPORTATION TOTAL					\$75,468.90		\$0.00		\$0.00	\$75,468.90

AIA® Document G702™ – 1992



Application and Certificate for Payment

TO OWNER: KENESAW PUBLIC SCHOOLS 110 N 5TH AVENUE KENESAW, NE 68956	PROJECT: KENESAW PRE-SCHOOL	APPLICATION NO: 3 PERIOD TO: 6/30/18	Distribution to: OWNER <input checked="" type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: Carmichael Construction, LLC 1012 W 18TH STREET P.O. BOX 64 HASTINGS, NE 68902-0064 PRE-SCHOOL ADDN	VIA ARCHITECT: GANNON MOSS BRYGGER	CONTRACT FOR: CONTRACT DATE: 3/23/18 PROJECT NOS: / /	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$	1,219,380.00
2. NET CHANGE BY CHANGE ORDERS	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,219,380.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	270,134.51
5. RETAINAGE:		
a. <u>10.0</u> % of Completed Work (Columns D + E on G703)	\$	27,013.45
b. <u>10.0</u> % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$	27,013.46
6. TOTAL EARNED LESS RETAINAGE	\$	243,121.05
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	97,312.69
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	145,808.36
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	976,258.95

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
TOTAL	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$ 0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Carmichael Construction, LLC

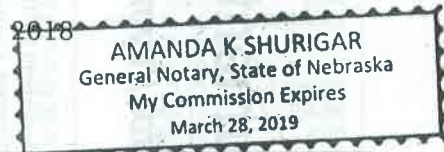
By: Burt Hanbury Date: 6/29/18

State of: Nebraska

County of: Adams

Subscribed and sworn to before me this 29 day of June, 2018

Notary Public: Amanda K Shurig
 My commission expires: 3/28/19



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 145,808.36
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Bradley C. Kress Date: 7/6/18

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.



CMBA
ARCHITECTS

208 N PINE STREET, SUITE 301
GRAND ISLAND, NE 68801
(P) 308.384.4444

REQUEST FOR PROPOSAL (RFP) – NO. 02

PROJECT: Kenesaw Public Schools Preschool Addition

PROJECT #: GI17109

DATE: 05/15/2018

TO: Brad Hamburger

COMPANY: Carmichael Construction

FROM: Matt Kreutzer

COMPANY: CMBA ARCHITECTS

Provide a cost breakdown in accordance with the contract documents for the proposed changes to the contract as described below and on any attachments transmitted here within. This is not an authorization to proceed. If approved, the changes will be included in a forthcoming change order.

1. Replace the existing acoustical ceiling tile grid and panels and lights in Classrooms 003, 004, 006, and 065. See Mechanical and Electrical narrative as well as attached sheets for details.
2. Replace the existing ceiling tile grid and panels in Corridor 039. Base Bid price already included removal and replacement of existing ceiling lights. See Sheet A2.03.
3. In Classroom 065, remove existing wood paneling on east wall. Replace with 5/8" Type 'X' Gypsum board and paint.

CC: Rick Masters, Superintendent Kenesaw Public Schools



PROPOSAL REQUEST

DATE ISSUED 15 May 2018

ETI PR # RFP-002

TO
Brad Kissler
Cannon Moss Brygger Architects
208 N Pine Street, Suite 301
Grand Island, NE, 68801

PROJECT Kenesaw Public School – Preschool Addition

ETI PROJECT # 2017-150

CC file

PROPOSAL REQUEST BY Owner

Description of Proposed Changes: (This is not authorization to proceed with these changes.)

Please request of the Contractor to submit a Price Quotation for the proposed change items below. A detailed breakout including deduct and/or additional items should be provided for our review;

GENERAL DESCRIPTION – Existing ceilings and lighting will be removed and replaced in several classrooms and other areas.

MECHANICAL (HVAC & FIRE SPRINKLER)

1. The ceiling grid is being removed and replaced in the same location in Classroom 003, Classroom 004, and Classroom 006. The light fixtures are recessed. Hvac supply air ceiling diffusers and return air grilles shall be removed, cleaned, and reinstalled in new ceiling. The recessed fire sprinkler heads shall be removed and reinstalled in the new ceiling as required.
2. The ceiling grid is being removed and replaced in the same location in Classroom 065. The light fixtures are surface mounted. Hvac supply air ceiling diffusers and return air grilles shall be removed, cleaned, and reinstalled in new ceiling. The extended fire sprinkler heads shall be removed and reinstalled in the new ceiling as required. Provide any missing fire sprinkler extended pendent escutcheons for a complete finished appearance.
3. The existing ceiling grid is remaining and the ceiling tile pads are being replaced in Furnace 066. The light fixtures are surface mounted. There are not air devices, although there are combustion air ducts, furnaces flues, and refrigerant lines. Coordinate all work required to install new tile with general contractor. The extended fire sprinkler heads shall be removed and reinstalled in the new ceiling tile pads as required. Provide any missing fire sprinkler extended pendent escutcheons for a complete finished appearance.

ELECTRICAL

4. Sheet E2.3 Existing Building Partial Floor Plan - Lighting
 - a. See revised Sheet E2.3 for lighting changes in Classroom 065 and Furn. 066. Any existing electrical, data or fire alarm devices mounted to ceiling shall be supported and protected during the removal and installation of ceilings. Coordinate type and quantity of existing devices in field.
 - b. See revised Sheet E2.3 for lighting changes in Classroom 003, Classroom 004 and Classroom 006. Any existing electrical, data or fire alarm devices mounted to ceiling shall be supported and protected during the removal and installation of ceilings. Coordinate type and quantity of existing devices in field.



Carmichael Construction L.L.C.
 1012 West 18th Street
 P. O. Box 64
 Hastings, Nebraska 68902-0064
 Phone: (402) 463-1353 • Fax (402) 463-4057

CHANGE ORDER

TO: CMBA

Phone	Date 6/1/18
Job Name/Location Kenesaw Public School	
Job Number	Job Phone

Pricing per PR #2

- Andersen Interiors ADD \$11,900.00
- Integrity Construction ADD \$1,309.00
- Krieger Electric ADD \$18,338.74
- Rutt's HVAC ADD \$1,947.00
- Bamford Inc. ADD \$995.00
- Carmichael Construction Labor ADD 5,880.00
- Materials and dump fees ADD \$520.00

Total with Overhead and Bond ADD \$47,729.00

Note: Only these items are included for RFP 2

Note: This Change Order becomes part of and in conformance with the existing contract.

ALL FOR THE SUM OF		\$47,729.00
DATE		
6/1/18		
AUTHORIZED SIGNATURE (CONTRACTOR)		
Brad Hamburger		

ACCEPTED- The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature: _____
 (OWNER)



208 N PINE STREET, SUITE 301
GRAND ISLAND, NE 68801
(P) 308.384.4444

REQUEST FOR PROPOSAL (RFP) – NO. 03

PROJECT: Kenesaw Public Schools Preschool Addition

PROJECT #: GI17109

DATE: 05/15/2018

TO: Brad Hamburger

COMPANY: Carmichael Construction

FROM: Matt Kreutzer

COMPANY: CMBA ARCHITECTS

Provide a cost breakdown in accordance with the contract documents for the proposed changes to the contract as described below and on any attachments transmitted here within. This is not an authorization to proceed. If approved, the changes will be included in a forthcoming change order.

1. Remove and replace the existing light fixtures in rooms 027, 028, 029, 038, 036, and 040. See Mechanical and Electrical narrative and attached sheets for details.

CC: Rick Masters, Superintendent Kenesaw Public Schools



PROPOSAL REQUEST

DATE ISSUED 15 May 2018

ETI PR # RFP-003

TO
Brad Kissler
Cannon Moss Brygger Architects
208 N Pine Street, Suite 301
Grand Island, NE, 68801

PROJECT Kenesaw Public School -- Preschool Addition

ETI PROJECT # 2017-150

CC file

PROPOSAL REQUEST BY Owner

Description of Proposed Changes: (This is not authorization to proceed with these changes.)

Please request of the Contractor to submit a Price Quotation for the proposed change items below. A detailed breakout including deduct and/or additional items should be provided for our review:

GENERAL DESCRIPTION – Existing lighting will be removed and replaced in several classrooms and other areas.

ELECTRICAL

- 1. Sheet E2.3 Existing Building Partial Floor Plan - Lighting
 - a. See revised Sheet E2.3 for lighting changes in Classrooms 027, 028, 029, 038, Chapter 1 036 and Special Needs 040. Any existing electrical, data or fire alarm devices mounted to ceiling shall be supported and protected during the removal and installation of ceilings. Coordinate type and quantity of existing devices in field.



Carmichael Construction L.L.C.
 1012 West 18th Street
 P.O. Box 64
 Hastings, Nebraska 68902-0064
 Phone: (402) 463-1353 • Fax (402) 463-4057

CHANGE ORDER

TO: CMBA

Phone	Date 6/1/18
Job Name/Location Kenesaw Public School	
Job Number	Job Phone

Pricing per PR #3

- Krieger Electric ADD \$14,641.30

Total with Overhead and Bond ADD \$17,090.00

Note: Only these items are included for RFP 3

Note: This Change Order becomes part of and in conformance with the existing contract.

ALL FOR THE SUM OF		\$17,090.00
DATE 6/1/18		
AUTHORIZED SIGNATURE (CONTRACTOR) Brad Hamburger		

ACCEPTED-The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature: _____
 (OWNER)

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: 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.

306

306

Mrs. Jones
4th Grade
Science