

AGENDA

School District #145 - Waverly Public Schools

1. OPENING OF THE MEETING

1. Call to Order
2. Open Meetings Act
3. Publication of Meeting
4. Roll Call
5. Pledge of Allegiance
6. Appoint Temporary Chairperson
7. Election of Officers

2. APPROVAL OF AGENDA

1. Approve Agenda

Approval of the agenda for the meeting Passed with a motion by Board Member #1 and a second by Board Member #2.

3. REPORTS

1. Building / District Administrators
2. Superintendent

3. Board Reports

4. RECOGNITION OF VISITORS / OPEN FORUM

5. ACTION ITEMS

1. Consent Agenda

Approval of the consent agenda Passed with a motion by Board Member #1 and a second by Board Member #2.

1. Meeting Minutes
2. Staff Resignations / Terminations
3. Staff Hires / Reassignments
4. Extra-Duty Assignments
5. Fund Balances
6. Fund Claims
7. Acceptance of Donations
8. Changes in Fund Signature Cards

2. Adding Certified FTE

Approve additional 4.0 FTE's for certified teaching staff for the middle and high school for the 2020-2021 school year Passed with a motion by Board Member #1 and a second by Board Member #2.

3. Strategic Planning

Approve Larry Dlugosh to work with district on strategic planning at a cost of \$18,000 Passed with a motion by Board Member #1 and a second by Board Member #2.

4. First Reading of Board Policies

Approve first reading of Board Policies: 2200, 2210, 2220, 2240, 2245, 2260, 2265 and 2267 Passed with a motion by Board Member #1 and a second by Board Member #2.

5. Board Policy Review

Approve review of Board Policies 2250 and 2255 Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Waverly Education Association Negotiated Agreement

Approve the School District 145 - Waverly / Waverly Education Association Negotiated Agreement for the 2020 - 2021 school year (one year agreement) Passed with a motion by Board Member #1 and a second by Board Member #2.

7. Refinance 2015 Bond Issue

Resolution authorizing the issuance, sale, and delivery of general obligation refunding bonds, in an aggregate principal amount not to exceed \$8,000,000; prescribing the form of the bonds; fixing in part and providing for the fixing in part of the terms of the bonds; providing for the levy and collection of taxes to pay the principal of and interest on the bonds; authorizing certain outstanding bonds to be called for redemption; and related matters Passed with a motion by Board Member #1 and a second by Board Member #2.

8. Teacher Resignation

Approve resignation of Jodie Morgensen effective January 31, 2020 Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

1. 2020 - 2021 Calendar Preview

2. Board of Education Committee Assignments
3. Graduation Requirements at Waverly High School
4. Reminder to Re - File as School Board Members
5. Federal Education Update
6. NASB Monthly Update
7. Convene Closed Session
 1. Convene Closed Session

Approve convening into closed session for the purposes of discussing the superintendent's evaluation Passed with a motion by Board Member #1 and a second by Board Member #2.

1. Restate Closed Session Reason

8. Reconvene to Open Session
 1. Reconvene Open Session

To reconvene in open session at 8:47 P.M. Passed with a motion by Board Member #1 and a second by Board Member #2.

9. Upcoming Board Activities
 1. Committee Meetings
 2. Board Meetings

3. Board Training/Development

10. Adjournment

11. For Your Information

Meeting Notice

Notice of Regular Meeting
School District 145 (aka Waverly Public Schools)

The School District 145-Waverly Board of Education will convene in regular session at 7:00 p.m. on Monday, January 6th, 2020 in the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

The agenda for this meeting, which shall be kept continually current, shall be readily available for public inspection at the School District 145-Waverly Central Office, located at 14511 Heywood Street, Waverly, Nebraska.

Posted this 2nd day of January, 2020.

A handwritten signature in black ink, appearing to read "Cory Worrell". The signature is fluid and cursive, with the first name "Cory" written in a larger, more prominent script than the last name "Worrell".

Cory Worrell
Superintendent

To: District 145 Board of Education

From: Craig Patzel, Principal

RE: January Board Report

Last year I presented on the implementation of Viking Villages at WIS, so I thought I would use my written report to update you on the content focus of Villages this year. To accommodate our schedule, we scheduled Villages to occur during our early dismissal days again this year. This allows us to meet with students eight times throughout the school year. Students are still grouped across grade levels to promote relationships throughout the building. Mrs. Ruhter and Mrs. Hergott selected topics after analyzing last year's DESSA data and obtaining input from classroom teachers. They realigned their curriculum to be sure they could reinforce the topic of each Village during guidance classes.

First semester meetings focused on the following:

- August – Building Community (practice village procedures & get to know you games)
- September – Self-Regulation (Zones of Regulation)
- October – Awareness (self & social awareness)
- November – Gratitude
- December – Kindness

Second semester meetings will focus on the following:

- January – Perseverance
- February – Play (World Day of Play)
- April – Acceptance

**No meetings scheduled in March or May.*

I will be presenting at the February meeting and would be happy to answer any questions you have regarding Villages at that time. At this time, I am planning to focus my presentation on how we are using our meeting times (faculty meetings & early dismissals) to work on our building goal.

Public Input to the Board

It is the policy of the Board of Education to provide for and encourage input from its various constituents in an appropriate and orderly fashion at regularly scheduled Board of Education meetings. The board is open to and encourages input on school issues from the public. The board would prefer that individuals or groups with school related concerns first attempt to resolve those concerns through established administrative channels.

1. Matters concerning an individual school shall be discussed first with the respective building administrator of the school.
2. If the matter is not resolved satisfactorily at the school level, it may then be brought to the Superintendent.
3. If the matter is not resolved satisfactorily at the Superintendent's level, it may then be brought before the board of education by:
 - a. Addressing the matter during Open Forum at a regular, monthly board meeting; individual presentations should be no longer than three (3) minutes and the total allotted Open Forum agenda time will be a maximum of thirty (30) minutes.
 - b. Requesting a formal agenda item by contacting the superintendent or board president on or before the Thursday prior to the regular, monthly meeting which, unless otherwise announced, will be on the first Monday of every month.
 - c. Submitting the matter in writing, said documentation can either be presented at the regular meeting or appended to the agenda, if received in the superintendent's office on the designated Thursday.
4. A response will be provided once the board has the opportunity to inquire about the matter. Possible board responses when appropriate may include, but are not limited to: directing the superintendent to address the matter; tabling for further study; appointing a temporary board committee to study and/or resolve the matter; scheduling a special meeting to hear the matter; or not taking action. Public input to the board is heard during Open Forum. Matters brought to the board in this fashion will be taken under advisement and not acted upon at that time.

Note: The chair will not allow complaints about individuals. There are appropriate channels to address such matters. Because of the potential of introducing bias into board hearings on termination cases, complaints on individual employees will be received by the board only through the Superintendent of schools.

Policy Adopted: 04/10/78
 Policy Revised: 03/07/88
 Policy Revised: 01/02/06
 Policy Revised: 11/03/08

SCHOOL DISTRICT 145
 WAVERLY, NEBRASKA

Board of Education Regular Meeting

Monday, December 2, 2019 7:00 PM Central

Central Office Building
14511 Heywood
Waverly, NE 68462-0426

Scott Claycomb: Present

Andy Grosshans: Present

Robin Kappler: Present

Chad Kendall: Present

Cheryl Landon: Present

Jessica Zuniga: Present

Present: 6.

1. OPENING OF THE MEETING

1.1. Call to Order

The regular meeting of the School District 145 Board of Education was called to order on Monday, December 2, 2019 at 7:00 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

1.2. Open Meetings Act

COPY OF OPEN MEETINGS ACT: The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the wall of the meeting room.

1.3. Publication of Meeting

Notice of the meeting was given in advance by posting in accordance with the Board of Education approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in the posted notice and a current copy of the agenda was maintained as stated in the posted notice.

1.4. Roll Call

Board Members present for roll call are Scott Claycomb, Andy Grosshans, Robin Kappler, Chad Kendall, Cheryl Landon, and Jessica Zuniga.

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

Approval of the agenda for the meeting passed with a motion by Jessica Zuniga and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

3. REPORTS

3.1. Building / District Administrators

Michelle Rezek presented Social / Emotional Learning information on Hamlow Elementary to the Board of Education.

3.2. Superintendent

Calendar Committee Work - Update

Option Enrollment Numbers - We are still working on this. This action item will be in next month's agenda.

The External Audit Report has been provided to board members.

3.3. Board Reports

Policy / Advocacy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance / Assessment and Americanism Committee

Board Trainings / Activity / Events

4. RECOGNITION OF VISITORS / OPEN FORUM

The regular board meeting agenda provides for citizens to present information or to express opinions to the board through public comment.

Jayden Harper addressed the Board of Education regarding reading.

5. ACTION ITEMS

5.1. Consent Agenda

Approval of the consent agenda passed with a motion by Robin Kappler and a second by Jessica Zuniga. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.1.1. Meeting Minutes

Approved the Board of Education Regular Meeting Minutes from November 4, 2019.

5.1.2. Staff Resignations / Terminations

5.1.3. Staff Hires / Reassignments

Approved the hire of Kallie Fankhauser, Special Education Teacher, Hamlow Elementary, 1.0 FTE, MA, Step 6, (new position).

Approved the hire of Laurie Little, High Ability Learning Coordinator, 1.0 FTE, MA 27, Step 12, (replacement for Gaye McCallum).

5.1.4. Extra-Duty Assignments

Approved the hire of Brad Bowker, 8th Grade Boys Basketball coach, Waverly Middle School, Category IV, Level 3, (replacement for Brad Bowker as he had resigned from this position and is now coming back to coach).

Approved the hire of Carrie Morgan, Boys Intramural Basketball Coach, Waverly Middle School, Category 1, Level 1, (replacement for Brad Doering).

5.1.5. Fund Balances

Fund Balances as of November 26, 2019:

General Fund = \$6,913,483.00

Special Building Fund = \$1,013,595.56

Bond 2016 (Debt) = \$371,924.07

Bond 2015 (Debt) = \$535,988.45

Bond 2010 (Debt) = \$680,631.20

Bond 2008 (Debt) = \$209,358.25

Bond 2015 / 2016 Construction Proceeds = \$391,344.03

Bond 2011 A / B K - 8 (Debt) = \$981,048.73

Bond 2011 C 9 - 12 (Debt) = \$501,005.29

School Nutrition Fund = \$404,828.44

2003 QCPUF = \$7,797.41

2010 QCPUF = \$76,246.42

2012 QCPUF = \$177,515.88

2013 QCPUF = \$392,110.65

Depreciation Fund = \$670,616.69

5.1.6. Fund Claims

Fund Claims for December 2, 2019:

Imprest, Payroll, and General Fund = \$1,799,593.19

Special Building Fund = \$21,160.00

Qualified Capital Purpose Undertaking Fund = \$523,727.50

Bond Fund (Debt Service) = \$1,944,067.50

5.1.7. Acceptance of Donations

Wanda Mandigo donation of \$2,105 for piano tuning at Waverly High School.

5.2. 2018 - 2019 External Audit Report

Accept the 2018 - 2019 fiscal year external audit report conducted by Romans, Wiemer, and Associates passed with a motion by Scott Claycomb and a second by Chad Kendall.

Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl

Landon: Yea, Jessica Zuniga: Yea

Yea: 6, Nay: 0

6. Discussion Items

6.1. Strategic Planning

Dr. Larry Dlugosh presented to the Board on strategic planning for our district.

6.2. Superintendent / Board Goal Progress Update

6.3. Stadium Improvement Project Update

6.4. NCSA Federal Education Update

6.5. NASB Monthly Update

Attached is the monthly update from NASB.

7. Convene Closed Session

7.1. Convene Closed Session

There was no need for a closed session.

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene Open Session

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

Our next regular board meeting is scheduled for Monday, January 6th at 7:00 p.m. in Waverly.

9.3. Board Training/Development

10. Adjournment

President Grosshans adjourned the meeting at 8:18 P.M.

11. For Your Information

The School District #145 – Board of Education reserves the right to convene a Closed Session for purposes in accordance with §84-1410(1).



Recording Secretary

Attest: Board Secretary

Dr. Worrell and the District 145 Board of Education:

Please accept this as my letter of resignation at the end of the current contract year. I intend on retiring at the end of the year. Thank you for all the opportunities that I have been provided over the years. I have thoroughly enjoyed my time as a teacher and coach in this district.

Sincerely,

Tim Weismann

**Fund Balances as of:
December 31, 2019**

Fund	November 26, 2019	Receipts	Expenditures	December 31, 2019
General	6,913,483.00	422,107.71	1,799,593.19	5,535,997.52
Building	1,013,595.56	2,606.40	21,160.00	995,041.96
Bond 15 Construction	391,344.03	841.32	74,342.52	317,842.83
Bond 2016 (Debt)	371,924.07	1,363.67	353,231.25	20,056.49
Bond 2015 (Debt)	535,988.45	2,055.85	518,523.75	19,520.55
Bond 2010 (Debt)	680,631.20	901.40	358,572.50	322,960.10
Bond 2008 (Debt)	209,358.25	34.93	-	209,393.18
Bond 11 A/B K-8 Debt	981,048.73	2,495.48	868,437.50	115,106.71
Bond 11 C 9-12 Debt	501,005.29	623.66	203,875.00	297,753.95
Hot Lunch	404,828.44	94,499.68	147,674.25	351,653.87
2003 QCPUF	7,797.41	1.49	-	7,798.90
2010 QCPUF	76,246.42	192.26	56,485.00	19,953.68
2012 QCPUF	177,515.88	545.98	161,387.50	16,674.36
2013 QCPUF	392,110.65	1,295.42	362,340.00	31,066.07
Depreciation	670,616.69	112.09	-	670,728.78
Total	13,327,494.07	529,677.34	4,925,622.46	8,931,548.95

Account Number		Current Budget	Expended During Month	Expenditures to Date	% of Budget
01	GENERAL FUND				
1100	REGULAR INSTRUCTION	\$10,415,327.00	\$820,939.65	\$3,329,999.06	31.97
1150	LEP PROGRAM	\$51,727.00	\$3,753.85	\$15,626.23	30.21
1160	POVERTY	\$290,081.00	\$22,258.92	\$89,036.06	30.69
1200	SPED INSTRUCTIONAL PROGRAMS -- SCHOOLS	\$3,998,998.00	\$257,804.88	\$976,349.72	30.19
1227	HOMEBOUND INSTRUCTION	\$0.00	\$0.00	\$0.00	0.00
1321	DISTRICT MATH	\$0.00	\$0.00	\$0.00	0.00
1440	DIVERSIFIED OCCUPATIONS	\$0.00	\$0.00	\$0.00	0.00
2120	GUIDANCE SERVICES	\$570,848.00	\$46,099.28	\$185,117.99	32.43
2130	HEALTH SERVICES	\$188,845.00	\$16,339.68	\$57,287.60	30.34
2141	PSYCHOLOGICAL SERVICES	\$109,580.00	\$8,724.53	\$39,560.38	36.10
2151	SPEECH PATHOLOGY	\$200,583.00	\$16,224.30	\$67,318.57	33.56
2161	OCCUPATIONAL THERAPY	\$7,900.00	\$0.00	\$1,077.52	13.64
2162	OCCUPATIONAL THERAPY AGES 3-5	\$0.00	\$110.20	\$110.20	0.00
2181	VISUALLY IMPAIRED/VISION SERVICES	\$3,600.00	\$2,357.99	\$3,814.12	105.95
2190	SCHOOL ACTIVITIES/ATHLETICS	\$476,807.00	\$46,793.40	\$192,007.33	40.27
2212	INSTRUCTION AND CURRICULUM DEVELOPMENT	\$457,206.00	\$14,683.48	\$69,197.81	15.13
2213	INSTRUCTIONAL STAFF TRAINING	\$31,300.00	\$384.40	\$1,215.03	3.88
2220	LIBRARY/MEDIA SERVICES	\$446,098.00	\$33,270.64	\$135,971.03	30.48
2230	TECHNOLOGY	\$577,947.00	\$31,426.42	\$258,979.60	44.81
2310	BOARD OF EDUCATION	\$134,251.00	\$11,608.91	\$17,352.31	12.93
2320	OFFICE OF SUPERINTENDENT	\$577,627.00	\$48,996.52	\$167,327.39	28.97
2330	DISTRICT LEGAL SERVICES	\$40,000.00	\$9,220.36	\$15,677.86	39.19
2410	OFFICE OF THE PRINCIPAL	\$1,332,009.00	\$112,721.03	\$444,521.20	33.37
2510	SUPPORT SERVICES/BUSINESS	\$291,500.00	\$4,420.50	\$129,772.70	44.52
2610	OPERATION OF BUILDINGS	\$1,649,911.00	\$102,495.43	\$433,787.43	26.29
2620	MAINTENANCE OF BUILDINGS	\$1,586,217.00	\$46,056.21	\$436,691.97	27.53
2630	CARE AND UPKEEP OF GROUNDS	\$289,788.00	\$17,077.90	\$77,371.82	26.70
2710	TRANSPORTATION-REG	\$1,002,543.00	\$60,569.24	\$205,107.16	20.46
2712	TRANSPORTATION-SPED SCHOOL AGE	\$187,075.00	\$7,497.50	\$33,220.46	17.76
3400	GRANTS FROM CORPORATIONS/ OTHER INTERESTS	\$5,500.00	\$1,303.54	\$6,273.73	114.07
3535	HIGH ABILITY LEARNER	\$28,395.00	\$3,130.93	\$13,447.87	47.36
3540	STATE EARLY CHILDHOOD	\$100,096.00	\$8,003.45	\$29,833.90	29.81
3575	NEBRASKA INNOVATION GRANT	\$43,830.00	\$0.00	\$0.00	0.00
4400	SPED CONTRACTED SRVS PRESCHOOL	\$0.00	\$0.00	\$0.00	0.00
4401	PRESCHOOL SPED	\$0.00	\$0.00	\$0.00	0.00
4416	CENTER BASED SPEECH-SPED	\$0.00	\$0.00	\$0.00	0.00
4581	EDUCATION JOBS-NON-SPED EDUCATION	\$0.00	\$0.00	\$0.00	0.00
4590	ARRA NON-SPECIAL ED. INSTRUCTIONAL PRGM	\$0.00	\$0.00	\$0.00	0.00
4592	ARRA LEP INSTRUCTIONAL PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4593	ARRA POVERTY PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4610	ARRA IDEA PART B ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4630	ARRA IDEA PRESCHOOL ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4810	ARRA ESEA TITLE I PART A	\$0.00	\$0.00	\$0.00	0.00
4900	ESEA CHAPTER II SECONDARY	\$0.00	\$0.00	\$0.00	0.00
4950	REFUGEE CHILDREN	\$0.00	\$0.00	\$0.00	0.00
4991	ESEA TITLE II-PART A	\$0.00	\$0.00	\$0.00	0.00
4992	ESEA TITLE IV PART A-DRUG FREE	\$0.00	\$0.00	\$0.00	0.00
4993	ESEA TITLE II PART D	\$0.00	\$0.00	\$0.00	0.00
5000	DEBT SERVICES	\$0.00	\$0.00	\$0.00	0.00

Account Number	Current Budget	Expended During Month	Expenditures to Date	% of Budget
6200 TITLE 1-PART A	\$166,078.00	\$13,019.98	\$52,782.98	31.78
6210 TITLE I ACCOUNTABILITY	\$0.00	\$0.00	\$0.00	0.00
6310 TITLE II-PART A	\$52,939.00	\$4,164.41	\$16,657.64	31.47
6404 IDEA PART B BASE ALLOCATION	\$0.00	\$6,854.91	\$27,420.62	0.00
6406 IDEA PRESCHOOL 619 BASE	\$5,779.00	\$0.00	\$5,779.00	100.00
6408 IDEA PART B BIRTH-21	\$439,484.00	\$18,499.90	\$96,586.51	21.98
6410 6410	\$0.00	\$2,257.27	\$6,649.65	0.00
6412 IDEA PART B PROPORTIONATE SHARE	\$13,519.00	\$120.00	\$2,829.98	20.93
8000 TRANSFERS	\$30,000.00	\$150.00	\$3,200.00	10.67
01 GENERAL FUND	\$25,038,388.00	\$1,799,339.61	\$7,644,960.43	30.53

31.49

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
Checking	1			
Checking	1	Fund: 01	GENERAL FUND	
65104	ADAM BAUMAN			189.25
01 2230 430 0 000	EBAY 12/18/19	Lenovo Chromebook N21 Laptop Palmrest Ke		189.25
			Vendor Total:	189.25
65105	AIRGAS			75.40
01 1100 442 2 001 1172	9966397415	CYLINDER RENTAL		75.40
			Vendor Total:	75.40
65106	ALL ROAD BARRICADES			99.15
01 2630 430 2 001	SALE016870	SIGNS		99.15
			Vendor Total:	99.15
65107	ALLIED OIL & TIRE COMPANY			170.63
01 2710 430 0 000	471367-00	EXHAUST FLUID		136.50
01 2712 430 0 000	471367-00	EXHAUST FLUID		34.13
65107	ALLIED OIL & TIRE COMPANY			435.00
01 2710 430 0 000	471367-01	OIL		348.00
01 2712 430 0 000	471367-01	OIL		87.00
			Vendor Total:	605.63
65108	AMAZON			339.20
01 2620 740 2 002	437437696355	WHITEBOARD INSTALLATION HARDWARE KITS		339.20
65108	AMAZON			51.10
01 2410 610 1 003	443656455777	Optix 55 Eyeglass Cleaner wipes for chro		51.10
65108	AMAZON			33.17
01 2320 610 0 000	457789687589	DESK PLANNER		15.68
01 2320 610 0 000	457789687589	DESK PLANNER		17.49
65108	AMAZON			58.88
01 1100 610 2 002 1111	935689397448	Gorilla Super Glue 2 Tubes		7.94
01 1100 610 2 002 1111	935689397448	Scotch Brand Masking Tape 15pk		41.95
01 1100 610 2 002 1111	935689397448	madesmart Value 8-Piece Interlocking Bin		8.99
65108	AMAZON			75.54
01 1200 610 1 004 1221	978773686865	Language Builder Picture Card		75.54
			Vendor Total:	557.89
65109	AMERICAN EXPRESS			187.67
01 1100 735 2 001 1176	COUNCIL FOR ECON1119	Virtual Economics Version 5.0 USB Flash		187.67
65109	AMERICAN EXPRESS			36.77
01 2320 580 0 000	CSKR MARRIOTT 120319	MTG MEAL		36.77
65109	AMERICAN EXPRESS			82.21
01 2320 810 0 000	DEC 2019	FEES DEC 2019		82.21
65109	AMERICAN EXPRESS			99.00
01 2212 890 0 000	GOODCENTS 11/15/19	MEETING MEAL		99.00
65109	AMERICAN EXPRESS			24.72
01 2130 610 2 001	SAMS 12/11/19	SUPPLIES		24.72

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65109	AMERICAN EXPRESS			120.00
01 6412 735 0 000	THERAPLATFOR M 121519	PRO PLUS 12/15/19-1/15/20		120.00
65109	AMERICAN EXPRESS			149.09
01 1200 733 2 002 1221	WALMART 12/12/19	Big Joe Milano Bean Bag Chair-Mint Plush		140.00
01 1200 733 2 002 1221	WALMART 12/12/19	Tax & Fees		9.09
		Vendor Total:		699.46
65110	AMERICAN MESSAGING			43.05
01 2510 382 0 000	D3201922TL	SVS 12/1/19-12/31/19		43.05
		Vendor Total:		43.05
65111	AMI HEFFELFINGER-MARX			2,194.50
01 1200 320 0 000 1215	11/26/19- 12/19/19	SVS 11/26/19-12/19/19		2,194.50
		Vendor Total:		2,194.50
65112	ANGIE COBELENS			24.07
01 2141 333 1 003	11/6/19- 12/23/19	MILEAGE 11/6/19-12/23/19		24.07
65112	ANGIE COBELENS			72.95
01 2141 580 1 004	9/4/19- 12/20/19	CONF EXP		72.95
		Vendor Total:		97.02
65113	ASHLEY YATES			905.96
01 6412 340 0 000	11/20/19- 11/22/19	SVS 11/20/19-11/22/19		304.50
01 1200 340 2 000 1215	11/20/19- 11/22/19	SA SVS 11/20/19-11/22/19		580.00
01 1200 334 0 000 1215	11/20/19- 11/22/19	SA SVS 11/20/19-11/22/19		21.46
		Vendor Total:		905.96
65114	BARNES & NOBLE INC			44.76
01 2220 640 2 002	3923752	Doughnut Fix (Janowitz)		12.78
01 2220 640 2 002	3923752	Toll (Shusterman)		31.98
		Vendor Total:		44.76
65115	BLACK DIAMOND ENTERPRISES INC			125.00
01 2630 430 2 002	100236-1098	SCREENED TOPSOIL		125.00
		Vendor Total:		125.00
65232	BLUE CROSS BLUE SHIELD			247,339.58
01 1100 281 1 003 1100	JAN 20-0001	HEALTH BENEFITS		2,378.67
01 1100 281 1 004 1100	JAN 20-0001	HEALTH BENEFITS		6,974.71
01 1100 281 1 003 1101	JAN 20-0001	HEALTH BENEFITS		2,779.27
01 1100 281 1 004 1101	JAN 20-0001	HEALTH BENEFITS		7,242.44
01 1100 281 1 003 1102	JAN 20-0001	HEALTH BENEFITS		3,216.57
01 1100 281 1 004 1102	JAN 20-0001	HEALTH BENEFITS		6,584.00
01 6408 281 2 000	JAN 20-0001	HEALTH BENEFITS		769.22
01 3540 281 1 003	JAN 20-0001	HEALTH BENEFITS		636.52
01 3535 281 0 000	JAN 20-0001	HEALTH BENEFITS		368.60
01 6200 281 1 003	JAN 20-0001	HEALTH BENEFITS		1,742.15
01 6200 281 1 004	JAN 20-0001	HEALTH BENEFITS		977.32

BOARD REPORT FOR PERIOD ENDING JANUARY 6, 2020

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
			<u>Amount</u>
01 6310 281 1 006	JAN 20-0001	HEALTH BENEFITS	730.72
01 6408 281 1 000	JAN 20-0001	HEALTH BENEFITS	4,678.57
01 2620 280 1 006	JAN 20-0001	HEALTH BENEFITS	668.50
01 2620 280 2 001	JAN 20-0001	HEALTH BENEFITS	334.25
01 2620 280 2 002	JAN 20-0001	HEALTH BENEFITS	334.25
01 2710 280 0 000	JAN 20-0001	HEALTH BENEFITS	668.50
01 2710 286 0 000	JAN 20-0001	HEALTH BENEFITS	318.26
01 2712 286 0 000	JAN 20-0001	HEALTH BENEFITS	318.26
01 2610 280 1 006	JAN 20-0001	HEALTH BENEFITS	1,337.00
01 2610 280 2 001	JAN 20-0001	HEALTH BENEFITS	5,526.86
01 2610 280 2 002	JAN 20-0001	HEALTH BENEFITS	2,005.50
01 2630 280 0 000	JAN 20-0001	HEALTH BENEFITS	2,005.50
01 2620 280 1 003	JAN 20-0001	HEALTH BENEFITS	(668.50)
01 2620 280 1 004	JAN 20-0001	HEALTH BENEFITS	668.50
01 2410 281 2 001	JAN 20-0001	HEALTH BENEFITS	3,589.70
01 2410 280 2 001	JAN 20-0001	HEALTH BENEFITS	1,337.00
01 2410 281 2 002	JAN 20-0001	HEALTH BENEFITS	1,794.85
01 2410 280 2 002	JAN 20-0001	HEALTH BENEFITS	1,337.00
01 2610 280 1 003	JAN 20-0001	HEALTH BENEFITS	1,337.00
01 2610 280 1 004	JAN 20-0001	HEALTH BENEFITS	2,458.36
01 2410 281 1 003	JAN 20-0001	HEALTH BENEFITS	1,794.85
01 2410 280 1 003	JAN 20-0001	HEALTH BENEFITS	668.50
01 2410 281 1 004	JAN 20-0001	HEALTH BENEFITS	1,794.85
01 2410 280 1 004	JAN 20-0001	HEALTH BENEFITS	668.50
01 2410 281 1 006	JAN 20-0001	HEALTH BENEFITS	1,794.85
01 2410 280 1 006	JAN 20-0001	HEALTH BENEFITS	668.50
01 2220 281 2 002	JAN 20-0001	HEALTH BENEFITS	1,223.77
01 2230 281 0 000	JAN 20-0001	HEALTH BENEFITS	1,794.85
01 2230 286 0 000	JAN 20-0001	HEALTH BENEFITS	2,005.50
01 2320 285 0 000	JAN 20-0001	HEALTH BENEFITS	1,794.85
01 2320 286 0 000	JAN 20-0001	HEALTH BENEFITS	1,794.85
01 2320 280 0 000	JAN 20-0001	HEALTH BENEFITS	1,838.37
01 2190 282 2 001	JAN 20-0001	HEALTH BENEFITS	668.50
01 2212 281 0 000	JAN 20-0001	HEALTH BENEFITS	1,177.54
01 2220 281 1 003	JAN 20-0001	HEALTH BENEFITS	1,393.72
01 2220 281 1 004	JAN 20-0001	HEALTH BENEFITS	1,045.29
01 2220 281 1 006	JAN 20-0001	HEALTH BENEFITS	1,045.29
01 2220 281 2 001	JAN 20-0001	HEALTH BENEFITS	1,474.42
01 2141 281 1 006	JAN 20-0001	HEALTH BENEFITS	358.97
01 2141 281 2 001	JAN 20-0001	HEALTH BENEFITS	358.97
01 2141 281 2 002	JAN 20-0001	HEALTH BENEFITS	358.97
01 2151 281 1 003	JAN 20-0001	HEALTH BENEFITS	1,474.42
01 2151 281 1 004	JAN 20-0001	HEALTH BENEFITS	871.08
01 2151 281 1 006	JAN 20-0001	HEALTH BENEFITS	871.07
01 2130 282 1 003	JAN 20-0001	HEALTH BENEFITS	28.96
01 2130 282 1 004	JAN 20-0001	HEALTH BENEFITS	668.50
01 2130 282 1 006	JAN 20-0001	HEALTH BENEFITS	668.50
01 2130 282 2 001	JAN 20-0001	HEALTH BENEFITS	668.50
01 2141 281 1 003	JAN 20-0001	HEALTH BENEFITS	358.97
01 2141 281 1 004	JAN 20-0001	HEALTH BENEFITS	358.97
01 2120 281 1 003	JAN 20-0001	HEALTH BENEFITS	652.42
01 2120 281 1 004	JAN 20-0001	HEALTH BENEFITS	1,742.15
01 2120 281 1 006	JAN 20-0001	HEALTH BENEFITS	1,600.17
01 2120 281 2 001	JAN 20-0001	HEALTH BENEFITS	2,639.57

BOARD REPORT FOR PERIOD ENDING JANUARY 6, 2020

<u>Check #</u>	<u>Vendor Name</u>			<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2120 280 2 001		JAN 20-0001	HEALTH BENEFITS	668.50
01 2120 281 2 002		JAN 20-0001	HEALTH BENEFITS	1,304.85
01 1200 281 2 002		JAN 20-0001	HEALTH BENEFITS	5,862.97
1221				
01 1200 281 1 004		JAN 20-0001	HEALTH BENEFITS	871.08
1222				
01 1200 281 2 001		JAN 20-0001	HEALTH BENEFITS	541.57
1222				
01 1200 281 2 002		JAN 20-0001	HEALTH BENEFITS	1,304.85
1222				
01 1200 281 1 003		JAN 20-0001	HEALTH BENEFITS	977.32
1223				
01 1200 281 2 001		JAN 20-0001	HEALTH BENEFITS	1,105.46
1225				
01 1200 281 0 000		JAN 20-0001	HEALTH BENEFITS	1,527.12
1214				
01 1200 282 0 000		JAN 20-0001	HEALTH BENEFITS	167.13
1214				
01 1200 281 1 003		JAN 20-0001	HEALTH BENEFITS	5,226.45
1221				
01 1200 281 1 004		JAN 20-0001	HEALTH BENEFITS	2,345.49
1221				
01 1200 281 1 006		JAN 20-0001	HEALTH BENEFITS	3,824.93
1221				
01 1200 281 2 001		JAN 20-0001	HEALTH BENEFITS	2,110.94
1221				
01 1100 281 2 002		JAN 20-0001	HEALTH BENEFITS	1,389.06
1193				
01 1100 281 1 003		JAN 20-0001	HEALTH BENEFITS	87.11
1194				
01 1100 281 1 006		JAN 20-0001	HEALTH BENEFITS	505.22
1194				
01 1100 281 2 001		JAN 20-0001	HEALTH BENEFITS	1,149.82
1194				
01 1100 281 2 002		JAN 20-0001	HEALTH BENEFITS	1,742.15
1194				
01 1200 281 2 001		JAN 20-0001	HEALTH BENEFITS	897.43
1212				
01 1100 281 2 001		JAN 20-0001	HEALTH BENEFITS	1,742.15
1190				
01 1100 281 2 002		JAN 20-0001	HEALTH BENEFITS	1,742.15
1190				
01 1100 281 1 003		JAN 20-0001	HEALTH BENEFITS	1,304.85
1193				
01 1100 281 1 004		JAN 20-0001	HEALTH BENEFITS	988.27
1193				
01 1100 281 1 006		JAN 20-0001	HEALTH BENEFITS	988.26
1194				
01 1100 281 2 001		JAN 20-0001	HEALTH BENEFITS	574.91
1193				
01 1100 281 2 002		JAN 20-0001	HEALTH BENEFITS	657.15
1174				
01 1100 281 2 001		JAN 20-0001	HEALTH BENEFITS	3,188.14
1176				
01 1100 281 2 002		JAN 20-0001	HEALTH BENEFITS	1,992.80
1176				
01 1100 281 1 003		JAN 20-0001	HEALTH BENEFITS	184.13
1190				
01 1100 281 1 004		JAN 20-0001	HEALTH BENEFITS	178.72
1190				
01 1100 281 1 006		JAN 20-0001	HEALTH BENEFITS	178.72
1190				

BOARD REPORT FOR PERIOD ENDING JANUARY 6, 2020

<u>Check #</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
01 1100 281 2 001 1169			JAN 20-0001	HEALTH BENEFITS	1,184.66	
01 1100 281 2 002 1169			JAN 20-0001	HEALTH BENEFITS	937.76	
01 1100 281 2 001 1170			JAN 20-0001	HEALTH BENEFITS	2,299.64	
01 1100 281 2 002 1170			JAN 20-0001	HEALTH BENEFITS	1,105.46	
01 1100 281 2 001 1172			JAN 20-0001	HEALTH BENEFITS	592.33	
01 1100 281 2 001 1174			JAN 20-0001	HEALTH BENEFITS	740.66	
01 1160 281 1 006			JAN 20-0001	HEALTH BENEFITS	318.26	
01 1100 281 1 003 1168			JAN 20-0001	HEALTH BENEFITS	1,474.42	
01 1100 281 1 004 1168			JAN 20-0001	HEALTH BENEFITS	1,172.75	
01 1100 281 1 006 1168			JAN 20-0001	HEALTH BENEFITS	1,172.75	
01 1100 281 2 001 1168			JAN 20-0001	HEALTH BENEFITS	2,624.24	
01 1100 281 2 002 1168			JAN 20-0001	HEALTH BENEFITS	1,982.48	
01 1100 281 2 001 1130			JAN 20-0001	HEALTH BENEFITS	8,034.15	
01 1100 281 2 001 1140			JAN 20-0001	HEALTH BENEFITS	6,117.24	
01 1150 281 1 006			JAN 20-0001	HEALTH BENEFITS	318.26	
01 1100 281 2 001 1153			JAN 20-0001	HEALTH BENEFITS	6,537.41	
01 1100 281 2 001 1155			JAN 20-0001	HEALTH BENEFITS	636.52	
01 1160 281 1 003			JAN 20-0001	HEALTH BENEFITS	3,031.10	
01 1100 281 2 002 1106			JAN 20-0001	HEALTH BENEFITS	6,788.62	
01 1100 281 2 002 1107			JAN 20-0001	HEALTH BENEFITS	6,030.33	
01 1100 281 2 002 1108			JAN 20-0001	HEALTH BENEFITS	7,657.82	
01 1100 281 2 001 1110			JAN 20-0001	HEALTH BENEFITS	7,430.93	
01 1100 281 2 001 1114			JAN 20-0001	HEALTH BENEFITS	737.21	
01 1100 281 2 001 1124			JAN 20-0001	HEALTH BENEFITS	3,372.11	
01 1100 281 1 003 1103			JAN 20-0001	HEALTH BENEFITS	4,958.72	
01 1100 281 1 006 1103			JAN 20-0001	HEALTH BENEFITS	5,595.07	
01 1100 281 1 003 1104			JAN 20-0001	HEALTH BENEFITS	1,304.85	
01 1100 281 1 006 1104			JAN 20-0001	HEALTH BENEFITS	3,963.31	
01 1100 281 1 003 1105			JAN 20-0001	HEALTH BENEFITS	2,948.84	
01 1100 281 1 006 1105			JAN 20-0001	HEALTH BENEFITS	6,165.24	
					Vendor Total:	247,339.58
65116	BRYANLGH MEDICAL CENTER EAST				150.00	
01 8000 913 2 001			IN252612	ATHLETIC TRAINER OCT 19	150.00	
					Vendor Total:	150.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65117	CASS COUNTY REFUSE			230.00
01 2620 430 1 003	789-1219	REFUSE SVS 12/1/19-12/31/19		230.00
65117	CASS COUNTY REFUSE			225.00
01 2620 430 1 003	795-1219	TRASH SVS 11/1/19-11/30/19		225.00
			Vendor Total:	455.00
65118	CENTERPOINT ENERGY SERVICES			4,932.63
01 2610 621 1 006	3985683	SVS 10/1/19-10/31/19		1,436.17
01 2610 621 1 004	3985683	SVS 10/1/19-10/31/19		75.23
01 2610 621 1 003	3985683	SVS 10/1/19-10/31/19		686.86
01 2610 621 2 001	3985683	SVS 10/1/19-10/31/19		2,682.18
01 2610 621 0 000	3985683	SVS 10/1/19-10/31/19		52.19
			Vendor Total:	4,932.63
65119	CHARTER COMMUNICATIONS			94.98
01 2230 430 0 000	010769012071 9	SVS 12/7/19-1/6/20		94.98
65119	CHARTER COMMUNICATIONS			51.35
01 2320 430 0 000	010815112101 9	SVS 12/10/19-1/9/20		51.35
			Vendor Total:	146.33
65120	CITY OF WAVERLY			201.36
01 2610 410 1 006	1252001-1219	SVS 10/29/19-11/26/19		201.36
65120	CITY OF WAVERLY			116.44
01 2610 410 1 006	1254001-1219	SVS 10/25/19-11/25/19		116.44
65120	CITY OF WAVERLY			94.17
01 2610 410 0 000	1254501-1219	SVS 10/25/19-11/25/19		94.17
65120	CITY OF WAVERLY			339.93
01 2610 410 1 004	1521001-1219	SVS 10/25/19-11/25/19		339.93
65120	CITY OF WAVERLY			194.10
01 2610 410 2 001	1581001-1219	SVS 10/25/19-11/25/19		194.10
65120	CITY OF WAVERLY			192.21
01 2610 410 2 001	1582001-1219	SVS 10/25/19-11/25/19		192.21
65120	CITY OF WAVERLY			824.30
01 2610 410 2 001	1584001-1219	SVS 10/25/19-11/25/19		824.30
65120	CITY OF WAVERLY			496.56
01 2610 410 2 002	1584101-1219	SVS 10/25/19-11/25/19		496.56
65120	CITY OF WAVERLY			99.16
01 2610 410 0 000	1590501-1219	SVS 10/25/19-11/25/19		99.16
			Vendor Total:	2,558.23
65121	CLINT COLTON			1,200.00
01 2630 430 2 001	S 1119	MOWING 11/6/19		750.00
01 2630 430 2 002	S 1119	MOWING 11/6/19		450.00
			Vendor Total:	1,200.00
65122	COMMONWEALTH ELECTRIC			3,078.00
01 2230 735 0 000	28022	Provide Access It! Universal.NET Standar		3,078.00
65122	COMMONWEALTH ELECTRIC			747.50
01 2620 430 2 001	73538	REPAIR LOCKING SYSTEM OIN DOORS AT HS		747.50
			Vendor Total:	3,825.50
65123	COMPLETE CHIROPRACTIC & WELLNESS CENTER			65.00
01 2710 340 0 000	MORTON 12/17/19	DOT PHYSICAL		65.00

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	65124 CORNHUSKER INTNL TRUCKS INC	125.82			65.00
01 2710 430 0 000	3343872	FILTER STOCK	125.82		
	65124 CORNHUSKER INTNL TRUCKS INC	134.50			
01 2710 430 0 000	3343905	REAR WINDOW BUS 12	134.50		
	65124 CORNHUSKER INTNL TRUCKS INC	250.28			
01 2710 430 0 000	3344177	AIR SYSTEM VALVE BUS 3	250.28		
	65124 CORNHUSKER INTNL TRUCKS INC	631.04			
01 2710 430 0 000	3344339	PARTS, MIRROR, FRONT & REAR SHOCKS BUS 9	631.04		
				Vendor Total:	1,141.64
	65125 CULLIGAN	34.50			
01 2320 610 0 000	94367-1219	WATER	34.50		
				Vendor Total:	34.50
	65126 DAS STATE ACCOUNTING - CENTRAL FINANCE	229.32			
01 2230 340 0 000	1196280	SVS NOV 19	229.32		
				Vendor Total:	229.32
	65233 DEERE CREDIT	276.21			
01 2630 442 0 000	JAN 20-0001	MOWER LEASE PMT JAN 20	276.21		
				Vendor Total:	276.21
	65127 DEMCO	53.68			
01 2220 610 2 002	6724668	Flu.Green 7/8 x 2 3/8 Labels	9.24		
01 2220 610 2 002	6724668	Kapco Book Jacket Tape Strips	34.49		
01 2220 610 2 002	6724668	S/H	9.95		
				Vendor Total:	53.68
	65128 DIETZE MUSIC/OMAHA - na	9.49			
01 1100 610 2 002	QL6217	Supplies	9.49		
1194					
	65128 DIETZE MUSIC/OMAHA - na	14.50			
01 1100 610 2 002	QL8849	Supplies	14.50		
1194					
				Vendor Total:	23.99
	65129 EAKES OFFICE SOLUTIONS	196.00			
01 2320 610 0 000	7925469-0	COPIER STAPLES	196.00		
	65129 EAKES OFFICE SOLUTIONS	5,474.03			
01 2510 443 0 000	INV171814	COPIER RENTAL 9/1/19-11/30/19	5,474.03		
				Vendor Total:	5,670.03
	65130 ECHO GROUP INC	2,105.20			
01 2620 740 1 004	S8313780.001	EMERGENCY FLOUR BATTERY PACKS	2,105.20		
	65130 ECHO GROUP INC	2,105.20			
01 2620 740 2 002	S8313826.001	EMERGENCY FLOUR BATTERY PACKS	2,105.20		
	65130 ECHO GROUP INC	265.40			
01 2620 740 1 004	S8320825.001	FLOUR BLST	265.40		
				Vendor Total:	4,475.80
	65131 ELECTRONIC CONTRACTING	2,029.88			
01 2620 430 2 001	LN050872	SYSTEM REPAIRS	2,029.88		
	65131 ELECTRONIC CONTRACTING	894.48			
01 2620 430 1 003	LN051235	REPLACED POWER SUPPLY	894.48		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65131	ELECTRONIC CONTRACTING			81.00
01 2620 430 1 006	LN051463	QTRLY MONITORING DEC, JAN, FEB		81.00
65131	ELECTRONIC CONTRACTING			81.00
01 2620 430 2 002	LN051475	QTRLY MONITORING DEC, JAN, FEB		81.00
			Vendor Total:	3,086.36
65132	ESU #6			1,081.75
01 2230 320 0 000	NOV 2019	TECH HOSTED SVS		121.25
01 1100 610 2 001	NOV 2019	#VIKELIKE POSTCARDS		90.00
1111				
01 2212 640 0 000	NOV 2019	E-BOOK CONSORTIUM		750.50
01 2213 330 1 003	NOV 2019	MAP GROWTH WKSHOP - REIKER		45.00
01 2213 330 1 004	NOV 2019	AUTISM WKSHOP - ECHTERNKAMP		75.00
			Vendor Total:	1,081.75
65133	ESU #8			325.00
01 2212 320 0 000	INV-005980	K-3 COMPREHENSION & VOCABULARY WKSHP		325.00
65133	ESU #8			585.00
01 2212 320 0 000	INV-006001	4-12 COMPREHENSION & VOCABULARY WKSHP		585.00
			Vendor Total:	910.00
65134	FAIRFIELD INN & SUITES KEARNEY			99.95
01 1100 580 2 001	434C40008727	Lodging for Ag Ed Symposium		99.95
1172	-			
			Vendor Total:	99.95
65135	FASTENAL COMPANY			(12.87)
01 2710 430 0 000	NELIN335565	CREDIT		(12.87)
65135	FASTENAL COMPANY			15.07
01 2620 740 2 001	NELIN362281	SUPPLIES		15.07
			Vendor Total:	2.20
65136	FOLLETT SCHOOL SOLUTIONS INC			304.14
01 2220 640 1 006	589998	Per Attached Quote #10091445		304.14
65136	FOLLETT SCHOOL SOLUTIONS INC			118.78
01 2220 640 1 006	589998F	Per Attached Quote #10091445		118.78
			Vendor Total:	422.92
65137	FOUNDATION BUILDING MATERIALS			284.80
01 2620 740 1 003	80159290-00	CEILING TILE		284.80
65137	FOUNDATION BUILDING MATERIALS			161.28
01 2620 740 2 001	80159427-00	CEILING TILES		161.28
			Vendor Total:	446.08
65138	FRONTIER COOPERATIVE			20,887.49
01 2710 626 0 000	1222	FUEL		16,709.99
01 2712 626 0 000	1222	FUEL		4,177.50
			Vendor Total:	20,887.49
65139	FRONTLINE TECHNOLOGIES			2,097.00
01 2310 810 0 000	INVUS111274	APPLICANT TRACKING 2/25/20-2/24/21		2,097.00
			Vendor Total:	2,097.00
65140	GRAINGER			117.10
01 2620 740 2 001	9386245428	ELECTRICAL GLOVE KIT		58.55
01 2620 740 2 002	9386245428	ELECTRICAL GLOVE KIT		58.55

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
65140	GRAINGER			136.37	
01 2620 740 0 000	9387626311	PROPYLENE GLYCOL		136.37	
65140	GRAINGER			139.41	
01 2620 740 1 006	9396278088	STRAIGHT, CHROME, SPEAKMAN, BRASS		139.41	
				Vendor Total:	392.88
65141	GWELDA J CARLSON			420.00	
01 1200 320 0 000	11/22/19-12/12/19	SA SVS 11/22/19-12/12/19		420.00	
1215					
				Vendor Total:	420.00
65142	HAMILTON EQUIPMENT CO			467.50	
01 2630 430 1 006	10474	TRACTOR REPAIRS		116.87	
01 2630 430 2 001	10474	TRACTOR REPAIRS		116.88	
01 2630 430 2 002	10474	TRACTOR REPAIRS		116.88	
01 2630 430 1 004	10474	TRACTOR REPAIRS		116.87	
65142	HAMILTON EQUIPMENT CO			23.60	
01 2630 430 2 002	79525	SUPPLIES		4.72	
01 2630 430 1 004	79525	SUPPLIES		4.72	
01 2630 430 1 006	79525	SUPPLIES		4.72	
01 2630 430 2 001	79525	SUPPLIES		4.72	
01 2630 430 1 003	79525	SUPPLIES		4.72	
				Vendor Total:	491.10
65143	HIRERIGHT SOLUTIONS INC.			250.00	
01 2710 340 0 000	P0925724	SVS 11/1/19-11/30/19		250.00	
				Vendor Total:	250.00
65144	HOME DEPOT PRO, THE			542.11	
01 2610 610 1 006	523672970	SUPPLIES		542.11	
65144	HOME DEPOT PRO, THE			14.40	
01 2610 610 1 004	523900843	SUPPLIES		14.40	
65144	HOME DEPOT PRO, THE			355.31	
01 2610 610 1 004	524124476	SUPPLIES		355.31	
65144	HOME DEPOT PRO, THE			1,105.46	
01 2610 610 2 001	524124492	SUPPLIES		1,105.46	
65144	HOME DEPOT PRO, THE			585.11	
01 2610 610 1 004	524804051	SUPPLIES		585.11	
65144	HOME DEPOT PRO, THE			481.73	
01 2610 610 1 003	525760633	SUPPLIES		481.73	
65144	HOME DEPOT PRO, THE			50.70	
01 2610 610 2 001	525989174	SUPPLIES		50.70	
65144	HOME DEPOT PRO, THE			15.43	
01 2610 610 1 006	525989182	SUPPLIES		15.43	
65144	HOME DEPOT PRO, THE			14.08	
01 2610 610 1 004	526224050	SUPPLIES		14.08	
65144	HOME DEPOT PRO, THE			459.54	
01 2610 610 1 006	526224068	SUPPLIES		459.54	
65144	HOME DEPOT PRO, THE			190.96	
01 2610 610 2 002	526224076	SUPPLIES		190.96	
65144	HOME DEPOT PRO, THE			61.72	
01 2610 610 2 002	526224084	SUPPLIES		61.72	
65144	HOME DEPOT PRO, THE			49.50	
01 2610 610 2 001	526455613	SUPPLIES		49.50	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65144	HOME DEPOT PRO, THE		939.72	
01 2610 610 2 002	526455621	SUPPLIES		939.72
65144	HOME DEPOT PRO, THE		63.88	
01 2620 740 2 002	526576608	SUPPLIES		63.88
65144	HOME DEPOT PRO, THE		405.78	
01 2610 610 1 004	526670237	SUPPLIES		405.78
65144	HOME DEPOT PRO, THE		98.61	
01 2610 610 1 004	526670245	SUPPLIES		98.61
65144	HOME DEPOT PRO, THE		10.33	
01 2610 610 2 001	526670252	SUPPLIES		10.33
65144	HOME DEPOT PRO, THE		1,406.18	
01 2610 610 2 001	526880190	SUPPLIES		1,406.18
65144	HOME DEPOT PRO, THE		69.29	
01 2610 610 2 002	527322580	SUPPLIES		69.29
65144	HOME DEPOT PRO, THE		32.88	
01 2610 610 1 004	527322598	SUPPLIES		32.88
65144	HOME DEPOT PRO, THE		816.08	
01 2610 739 1 006	527544639	CARPET EXTRACTOR		816.08
65144	HOME DEPOT PRO, THE		36.12	
01 2610 610 2 002	527544647	SUPPLIES		36.12
65144	HOME DEPOT PRO, THE		12.68	
01 2610 610 1 004	527544654	SUPPLIES		12.68
65144	HOME DEPOT PRO, THE		380.85	
01 2610 610 1 003	528158900	SUPPLIES		380.85
				Vendor Total: 8,198.45
65234	HOMETOWN LEASING		1,775.19	
01 2510 443 0 000	JAN 20-0001	COPIER LEASE PMT JAN 20		1,775.19
				Vendor Total: 1,775.19
65145	HOTSY EQUIPMENT CO		391.96	
01 2710 430 0 000	299779	PRESSURE WASHER SOAP AND MAT CLIPS		391.96
				Vendor Total: 391.96
65146	HY-ELECTRIC		345.58	
01 2620 430 1 003	17392	REPLACED GFI		345.58
				Vendor Total: 345.58
65147	HY-VEE		33.14	
01 3400 610 2 001	4811303610	SUPPLIES		33.14
				Vendor Total: 33.14
65148	IDEAL PURE WATER		15.70	
01 2620 740 0 000	185479	WATER		15.70
65148	IDEAL PURE WATER		15.70	
01 2620 740 0 000	186595	WATER		15.70
65148	IDEAL PURE WATER		11.00	
01 2620 740 0 000	187866	WATER		11.00
65148	IDEAL PURE WATER		11.00	
01 2710 610 0 000	188009	WATER		11.00
				Vendor Total: 53.40
65149	INDUSTRIAL SERVICES INC		2,370.80	
01 2620 430 1 006	911-3395	TRASH SVS 11/1/19-11/30/19		749.80
01 2620 430 1 004	911-3395	TRASH SVS 11/1/19-11/30/19		245.90
01 2620 430 2 001	911-3395	TRASH SVS 11/1/19-11/30/19		781.05

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 430 2 002	911-3395	TRASH SVS 11/1/19-11/30/19		562.60
01 2620 430 2 001	911-3395	TRASH SVS 11/1/19-11/30/19		31.45
65149 INDUSTRIAL SERVICES INC			42.30	
01 2620 430 1 006	911-3396	TRASH SVS 11/1/19-11/30/19		42.30
65149 INDUSTRIAL SERVICES INC			2,370.80	
01 2620 430 1 006	912-3397	REFUSE SVS 12/1/19-12/31/19		749.80
01 2620 430 1 004	912-3397	REFUSE SVS 12/1/19-12/31/19		245.90
01 2620 430 2 001	912-3397	REFUSE SVS 12/1/19-12/31/19		781.05
01 2620 430 2 002	912-3397	REFUSE SVS 12/1/19-12/31/19		562.60
01 2620 430 2 001	912-3397	REFUSE SVS 12/1/19-12/31/19		31.45
65149 INDUSTRIAL SERVICES INC			42.30	
01 2620 430 1 006	912-3398	REFUSE SVS 12/1/19-12/31/19		42.30
				Vendor Total: 4,826.20
65150 INLAND TRUCK PARTS CO			98.44	
01 2710 430 0 000	IN-483359	STEER AXLE U-BOLTS BUS 5		98.44
65150 INLAND TRUCK PARTS CO			52.03	
01 2710 430 0 000	IN-502566	SUPPLIES		52.03
65150 INLAND TRUCK PARTS CO			81.01	
01 2630 430 1 004	IN-507883	U-JOINT KIT		20.25
01 2630 430 1 006	IN-507883	U-JOINT KIT		20.25
01 2630 430 2 001	IN-507883	U-JOINT KIT		20.25
01 2630 430 2 002	IN-507883	U-JOINT KIT		20.26
65150 INLAND TRUCK PARTS CO			342.21	
01 2510 382 0 000	INV-174087	SVS 11/1/19-11/30/19		342.21
				Vendor Total: 573.69
65151 INTERSTATE BATTERY SYSTEMS			443.97	
01 2710 430 0 000	11186654	BATTERY CHARGER, JUMP STARTER, LIGHT		443.97
				Vendor Total: 443.97
65152 JCI INDUSTRIES INC			1,995.00	
01 2620 430 2 001	8188106	REBUILD PUMP		1,995.00
				Vendor Total: 1,995.00
65153 JOEL ARMSTRONG			94.50	
01 2710 340 0 000	REIMB 1/7/20	DOT PHYSICAL		94.50
				Vendor Total: 94.50
65154 JOHNSON CONTROLS			663.00	
01 2620 430 1 004	86395395	CLOCK ISSUES		663.00
				Vendor Total: 663.00
65155 JOSLYNNE STAUSS			16.28	
01 2130 610 2 001	REIMB 1/7/20	SUPPLIES		16.28
				Vendor Total: 16.28
65156 JUNIOR LIBRARY GUILD			235.90	
01 2220 640 2 001	494449	PGHp Category Books		235.90
				Vendor Total: 235.90
65157 JUST FOR KIDS THERAPY			2,001.42	
01 6408 320 0 000	223	PT SVS 11/26/19-12/17/19		1,842.50
01 1200 334 0 000	223	PT SVS 11/26/19-12/17/19		158.92
1215				
				Vendor Total: 2,001.42
65158 KSB SCHOOL LAW			693.00	
01 2330 317 0 000	7182	SVS 11/5/19-11/24/19		693.00
				Vendor Total: 693.00

Check #	Vendor Name		Amount		Amount
Account Number	Invoice	Description		Amount	
65235 KUBOTA LEASING			575.57		
01 2620 732 0 000	JAN 20-0001	UTV LEASE PMT JAN 20		575.57	
				Vendor Total:	575.57
65159 KYLA BLUM			5,475.47		
01 1200 320 0 000	11/22/19-12/19/19	SVS 11/22/19-12/19/19		5,264.00	
01 1200 334 0 000	11/22/19-12/19/19	SVS 11/22/19-12/19/19		211.47	
				Vendor Total:	5,475.47
65160 LANDSCAPE ALTERNATIVES			690.70		
01 2630 430 1 004	FALL 2019	FALL 2019 LANDSCAPING		240.93	
01 2630 430 1 006	FALL 2019	FALL 2019 LANDSCAPING		149.92	
01 2630 430 2 001	FALL 2019	FALL 2019 LANDSCAPING		149.92	
01 2630 430 2 002	FALL 2019	FALL 2019 LANDSCAPING		149.93	
65238 LANDSCAPE ALTERNATIVES			688.50		
01 2630 430 1 004	FALL 2019-	PLANTING & LANDSCAPING SVS JUL-DEC 2019		160.50	
01 2630 430 1 006	FALL 2019-	PLANTING & LANDSCAPING SVS JUL-DEC 2019		247.50	
01 2630 430 2 001	FALL 2019-	PLANTING & LANDSCAPING SVS JUL-DEC 2019		160.50	
01 2630 430 2 002	FALL 2019-	PLANTING & LANDSCAPING SVS JUL-DEC 2019		120.00	
65160 LANDSCAPE ALTERNATIVES			(690.70)		
01 2630 430 2 002	V*FALL 2019	FALL 2019 LANDSCAPING		(149.93)	
01 2630 430 1 006	V*FALL 2019	FALL 2019 LANDSCAPING		(149.92)	
01 2630 430 1 004	V*FALL 2019	FALL 2019 LANDSCAPING		(240.93)	
01 2630 430 2 001	V*FALL 2019	FALL 2019 LANDSCAPING		(149.92)	
				Vendor Total:	688.50
65161 LIFE GUARD MD, INC.			402.00		
01 2320 610 0 000	10290	AED PADS		67.00	
01 2130 610 1 003	10290	AED PADS		67.00	
01 1100 610 1 004	10290	AED PADS		67.00	
01 1100 610 1 006	10290	AED PADS		67.00	
01 2130 610 2 002	10290	AED PADS		67.00	
01 1100 610 2 001	10290	AED PADS		67.00	
				Vendor Total:	402.00
65162 LINCOLN ELECTRIC SYSTEM			2,439.67		
01 2610 622 2 001	023814703-1219	SVS 11/1/19-11/30/19		2,439.67	
65162 LINCOLN ELECTRIC SYSTEM			5,595.67		
01 2610 622 2 002	023832404-1219	SVS 11/1/19-11/30/19		5,595.67	
65162 LINCOLN ELECTRIC SYSTEM			3,465.62		
01 2610 622 2 002	023832504-1219	SVS 11/1/19-11/30/19		3,465.62	
65162 LINCOLN ELECTRIC SYSTEM			12,623.37		
01 2610 622 2 001	942809903-1219	SVS 11/1/19-11/30/19		12,623.37	
65162 LINCOLN ELECTRIC SYSTEM			26.20		
01 2610 622 1 006	944800203-1219	SVS 11/20/19-12/19/19		26.20	
65162 LINCOLN ELECTRIC SYSTEM			1,994.57		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 622 1 006	944800303-1219	SVS 11/1/19-11/30/19		1,994.57
65162 LINCOLN ELECTRIC SYSTEM			213.14	
01 2610 622 1 006	944800403-1219	SVS 11/20/19-12/19/19		213.14
65162 LINCOLN ELECTRIC SYSTEM			63.29	
01 2610 622 1 006	944800503-1219	SVS 11/20/19-12/19/19		63.29
65162 LINCOLN ELECTRIC SYSTEM			35.96	
01 2610 610 1 006	944800603-1219	SVS 11/20/19-12/19/19		35.96
65162 LINCOLN ELECTRIC SYSTEM			2,374.89	
01 2610 622 1 006	944800703-1219	SVS 11/1/19-11/30/19		2,374.89
65162 LINCOLN ELECTRIC SYSTEM			151.08	
01 2610 622 1 006	944800803-1219	SVS 11/20/19-12/19/19		151.08
65162 LINCOLN ELECTRIC SYSTEM			125.10	
01 2610 622 0 000	944800903-1219	SVS 11/20/19-12/19/19		125.10
65162 LINCOLN ELECTRIC SYSTEM			230.73	
01 2610 622 0 000	944801003-1219	SVS 11/20/19-12/19/19		230.73
65162 LINCOLN ELECTRIC SYSTEM			3,776.03	
01 2610 622 1 004	944801103-1219	SVS 11/1/19-11/30/19		3,776.03
			Vendor Total:	33,115.32
65163 LINCOLN JOURNAL STAR			884.35	
01 2310 540 0 000	882475-1	ADV		884.35
			Vendor Total:	884.35
65164 LINCOLN TRUCK CENTER			52.97	
01 2710 430 0 000	591136B	RELAX VALVE BUS 3		52.97
65164 LINCOLN TRUCK CENTER			172.40	
01 2710 430 0 000	591341B	BRAKE VALVE BUS 3		172.40
65164 LINCOLN TRUCK CENTER			96.40	
01 2710 430 0 000	591377B	BRAKE VALVE BUS 3		96.40
			Vendor Total:	321.77
65236 MADISON NATIONAL LIFE INSURANCE CO INC			408.06	
01 6408 281 1 000	LIFE- JAN - 0003	LIFE INSURANCE		4.34
01 6408 281 2 000	LIFE- JAN - 0003	LIFE INSURANCE		2.62
01 1100 211 1 003	LIFE- JAN - 0003	LIFE INSURANCE		4.80
01 1100 211 1 004	LIFE- JAN - 0003	LIFE INSURANCE		14.40
01 1100 211 1 003	LIFE- JAN - 0003	LIFE INSURANCE		4.80
01 1100 211 1 004	LIFE- JAN - 0003	LIFE INSURANCE		12.00
01 1100 211 1 003	LIFE- JAN - 0003	LIFE INSURANCE		4.80
01 2712 216 0 000	LIFE- JAN - 0003	LIFE INSURANCE		0.75
01 3540 211 1 003	LIFE- JAN - 0003	LIFE INSURANCE		2.40

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 3535 211 0 000	LIFE- JAN - 0003	LIFE INSURANCE	0.60
01 6200 211 1 003	LIFE- JAN - 0003	LIFE INSURANCE	2.40
01 6200 211 1 004	LIFE- JAN - 0003	LIFE INSURANCE	2.40
01 6310 211 1 006	LIFE- JAN - 0003	LIFE INSURANCE	1.34
01 2410 211 1 003	LIFE- JAN - 0003	LIFE INSURANCE	3.00
01 2410 211 1 004	LIFE- JAN - 0003	LIFE INSURANCE	3.00
01 2410 211 1 006	LIFE- JAN - 0003	LIFE INSURANCE	3.00
01 2410 211 2 001	LIFE- JAN - 0003	LIFE INSURANCE	7.50
01 2410 211 2 002	LIFE- JAN - 0003	LIFE INSURANCE	6.00
01 2710 216 0 000	LIFE- JAN - 0003	LIFE INSURANCE	0.75
01 2220 211 1 006	LIFE- JAN - 0003	LIFE INSURANCE	1.44
01 2220 211 2 001	LIFE- JAN - 0003	LIFE INSURANCE	2.40
01 2220 211 2 002	LIFE- JAN - 0003	LIFE INSURANCE	1.99
01 2230 211 0 000	LIFE- JAN - 0003	LIFE INSURANCE	3.00
01 2320 215 0 000	LIFE- JAN - 0003	LIFE INSURANCE	6.00
01 2320 216 0 000	LIFE- JAN - 0003	LIFE INSURANCE	3.00
01 2151 211 1 004	LIFE- JAN - 0003	LIFE INSURANCE	1.20
01 2151 211 1 006	LIFE- JAN - 0003	LIFE INSURANCE	1.20
01 2190 211 2 001	LIFE- JAN - 0003	LIFE INSURANCE	1.50
01 2212 211 0 000	LIFE- JAN - 0003	LIFE INSURANCE	3.00
01 2220 211 1 003	LIFE- JAN - 0003	LIFE INSURANCE	1.92
01 2220 211 1 004	LIFE- JAN - 0003	LIFE INSURANCE	1.44
01 2141 211 1 003	LIFE- JAN - 0003	LIFE INSURANCE	0.48
01 2141 211 1 004	LIFE- JAN - 0003	LIFE INSURANCE	0.48
01 2141 211 1 006	LIFE- JAN - 0003	LIFE INSURANCE	0.48
01 2141 211 2 001	LIFE- JAN - 0003	LIFE INSURANCE	0.48
01 2141 211 2 002	LIFE- JAN - 0003	LIFE INSURANCE	0.48
01 2151 211 1 003	LIFE- JAN - 0003	LIFE INSURANCE	2.40
01 1200 211 2 001 1225	LIFE- JAN - 0003	LIFE INSURANCE	2.40
01 2120 211 1 003	LIFE- JAN - 0003	LIFE INSURANCE	1.20
01 2120 211 1 004	LIFE- JAN - 0003	LIFE INSURANCE	2.40

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 2120 211 1 006	LIFE- JAN - LIFE INSURANCE 0003	2.40
01 2120 211 2 001	LIFE- JAN - LIFE INSURANCE 0003	3.60
01 2120 211 2 002	LIFE- JAN - LIFE INSURANCE 0003	2.40
01 1200 211 2 001 1221	LIFE- JAN - LIFE INSURANCE 0003	10.97
01 1200 211 2 002 1221	LIFE- JAN - LIFE INSURANCE 0003	9.60
01 1200 211 1 004 1222	LIFE- JAN - LIFE INSURANCE 0003	1.20
01 1200 211 2 001 1222	LIFE- JAN - LIFE INSURANCE 0003	2.40
01 1200 211 2 002 1222	LIFE- JAN - LIFE INSURANCE 0003	2.40
01 1200 211 1 003 1223	LIFE- JAN - LIFE INSURANCE 0003	2.40
01 1100 211 2 002 1194	LIFE- JAN - LIFE INSURANCE 0003	2.40
01 1200 211 2 001 1212	LIFE- JAN - LIFE INSURANCE 0003	1.20
01 1200 211 0 000 1214	LIFE- JAN - LIFE INSURANCE 0003	3.00
01 1200 211 1 003 1221	LIFE- JAN - LIFE INSURANCE 0003	7.20
01 1200 211 1 004 1221	LIFE- JAN - LIFE INSURANCE 0003	3.60
01 1200 211 1 006 1221	LIFE- JAN - LIFE INSURANCE 0003	7.20
01 1100 211 1 006 1193	LIFE- JAN - LIFE INSURANCE 0003	1.80
01 1100 211 2 001 1193	LIFE- JAN - LIFE INSURANCE 0003	0.79
01 1100 211 2 002 1193	LIFE- JAN - LIFE INSURANCE 0003	2.02
01 1100 211 1 003 1194	LIFE- JAN - LIFE INSURANCE 0003	0.12
01 1100 211 1 006 1194	LIFE- JAN - LIFE INSURANCE 0003	0.70
01 1100 211 2 001 1194	LIFE- JAN - LIFE INSURANCE 0003	1.58
01 1100 211 1 004 1190	LIFE- JAN - LIFE INSURANCE 0003	0.79
01 1100 211 1 006 1190	LIFE- JAN - LIFE INSURANCE 0003	0.79
01 1100 211 2 001 1190	LIFE- JAN - LIFE INSURANCE 0003	2.40
01 1100 211 2 002 1190	LIFE- JAN - LIFE INSURANCE 0003	2.40
01 1100 211 1 003 1193	LIFE- JAN - LIFE INSURANCE 0003	2.40
01 1100 211 1 004 1193	LIFE- JAN - LIFE INSURANCE 0003	1.80
01 1100 211 2 001 1172	LIFE- JAN - LIFE INSURANCE 0003	0.82
01 1100 211 2 001 1174	LIFE- JAN - LIFE INSURANCE 0003	2.64
01 1100 211 2 002 1174	LIFE- JAN - LIFE INSURANCE 0003	2.02
01 1100 211 2 001 1176	LIFE- JAN - LIFE INSURANCE 0003	4.39

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 2 002 1176	LIFE- JAN - LIFE INSURANCE 0003	2.81
01 1100 211 1 003 1190	LIFE- JAN - LIFE INSURANCE 0003	0.82
01 1100 211 2 001 1168	LIFE- JAN - LIFE INSURANCE 0003	3.98
01 1100 211 2 002 1168	LIFE- JAN - LIFE INSURANCE 0003	4.80
01 1100 211 2 001 1169	LIFE- JAN - LIFE INSURANCE 0003	1.63
01 1100 211 2 002 1169	LIFE- JAN - LIFE INSURANCE 0003	2.40
01 1100 211 2 001 1170	LIFE- JAN - LIFE INSURANCE 0003	3.17
01 1100 211 2 002 1170	LIFE- JAN - LIFE INSURANCE 0003	2.40
01 1100 211 2 001 1155	LIFE- JAN - LIFE INSURANCE 0003	2.40
01 1160 211 1 003	LIFE- JAN - LIFE INSURANCE 0003	6.00
01 1160 211 1 006	LIFE- JAN - LIFE INSURANCE 0003	1.20
01 1100 211 1 003 1168	LIFE- JAN - LIFE INSURANCE 0003	2.40
01 1100 211 1 004 1168	LIFE- JAN - LIFE INSURANCE 0003	1.80
01 1100 211 1 006 1168	LIFE- JAN - LIFE INSURANCE 0003	1.80
01 1100 211 2 002 1116	LIFE- JAN - LIFE INSURANCE 0003	0.41
01 1100 211 2 001 1124	LIFE- JAN - LIFE INSURANCE 0003	7.61
01 1100 211 2 001 1130	LIFE- JAN - LIFE INSURANCE 0003	10.01
01 1100 211 2 001 1140	LIFE- JAN - LIFE INSURANCE 0003	11.40
01 1150 211 1 006	LIFE- JAN - LIFE INSURANCE 0003	1.20
01 1100 211 2 001 1153	LIFE- JAN - LIFE INSURANCE 0003	12.00
01 1100 211 1 006 1105	LIFE- JAN - LIFE INSURANCE 0003	14.40
01 1100 211 2 002 1106	LIFE- JAN - LIFE INSURANCE 0003	15.98
01 1100 211 2 002 1107	LIFE- JAN - LIFE INSURANCE 0003	13.58
01 1100 211 2 002 1108	LIFE- JAN - LIFE INSURANCE 0003	13.99
01 1100 211 2 001 1110	LIFE- JAN - LIFE INSURANCE 0003	12.79
01 1100 211 2 001 1114	LIFE- JAN - LIFE INSURANCE 0003	1.20
01 1100 211 1 004 1102	LIFE- JAN - LIFE INSURANCE 0003	12.00
01 1100 211 1 003 1103	LIFE- JAN - LIFE INSURANCE 0003	7.20
01 1100 211 1 006 1103	LIFE- JAN - LIFE INSURANCE 0003	12.00
01 1100 211 1 003 1104	LIFE- JAN - LIFE INSURANCE 0003	2.40
01 1100 211 1 006 1104	LIFE- JAN - LIFE INSURANCE 0003	8.26

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 1 003 1105	LIFE- JAN - LIFE INSURANCE 0003	4.80
65236	MADISON NATIONAL LIFE INSURANCE CO INC	2,616.83
01 6310 211 1 006	LTD- JAN 2- LTD INSURANCE 0001	8.74
01 6408 211 1 000	LTD- JAN 2- LTD INSURANCE 0001	30.95
01 6408 211 2 000	LTD- JAN 2- LTD INSURANCE 0001	15.45
01 2710 216 0 000	LTD- JAN 2- LTD INSURANCE 0001	7.32
01 2712 216 0 000	LTD- JAN 2- LTD INSURANCE 0001	7.32
01 3540 211 1 003	LTD- JAN 2- LTD INSURANCE 0001	12.49
01 3535 211 0 000	LTD- JAN 2- LTD INSURANCE 0001	4.59
01 6200 211 1 003	LTD- JAN 2- LTD INSURANCE 0001	10.49
01 6200 211 1 004	LTD- JAN 2- LTD INSURANCE 0001	15.87
01 2320 216 0 000	LTD- JAN 2- LTD INSURANCE 0001	27.42
01 2410 211 1 003	LTD- JAN 2- LTD INSURANCE 0001	23.13
01 2410 211 1 004	LTD- JAN 2- LTD INSURANCE 0001	23.44
01 2410 211 1 006	LTD- JAN 2- LTD INSURANCE 0001	24.59
01 2410 211 2 001	LTD- JAN 2- LTD INSURANCE 0001	35.31
01 2410 211 2 002	LTD- JAN 2- LTD INSURANCE 0001	48.19
01 2220 211 1 004	LTD- JAN 2- LTD INSURANCE 0001	9.08
01 2220 211 1 006	LTD- JAN 2- LTD INSURANCE 0001	7.64
01 2220 211 2 001	LTD- JAN 2- LTD INSURANCE 0001	16.77
01 2220 211 2 002	LTD- JAN 2- LTD INSURANCE 0001	14.43
01 2230 211 0 000	LTD- JAN 2- LTD INSURANCE 0001	21.88
01 2320 215 0 000	LTD- JAN 2- LTD INSURANCE 0001	41.25
01 2151 211 1 003	LTD- JAN 2- LTD INSURANCE 0001	17.51
01 2151 211 1 004	LTD- JAN 2- LTD INSURANCE 0001	7.57
01 2151 211 1 006	LTD- JAN 2- LTD INSURANCE 0001	7.57
01 2190 211 2 001	LTD- JAN 2- LTD INSURANCE 0001	11.57
01 2212 211 0 000	LTD- JAN 2- LTD INSURANCE 0001	28.00
01 2220 211 1 003	LTD- JAN 2- LTD INSURANCE 0001	11.15
01 2120 211 2 002	LTD- JAN 2- LTD INSURANCE 0001	18.26
01 2141 211 1 003	LTD- JAN 2- LTD INSURANCE 0001	3.61

BOARD REPORT FOR PERIOD ENDING JANUARY 6, 2020

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2141 211 1 004	LTD- JAN 2- 0001	LTD INSURANCE	3.61
01 2141 211 1 006	LTD- JAN 2- 0001	LTD INSURANCE	3.61
01 2141 211 2 001	LTD- JAN 2- 0001	LTD INSURANCE	3.61
01 2141 211 2 002	LTD- JAN 2- 0001	LTD INSURANCE	3.61
01 1200 211 1 003 1223	LTD- JAN 2- 0001	LTD INSURANCE	16.69
01 1200 211 2 001 1225	LTD- JAN 2- 0001	LTD INSURANCE	15.21
01 2120 211 1 003	LTD- JAN 2- 0001	LTD INSURANCE	8.75
01 2120 211 1 004	LTD- JAN 2- 0001	LTD INSURANCE	15.50
01 2120 211 1 006	LTD- JAN 2- 0001	LTD INSURANCE	17.73
01 2120 211 2 001	LTD- JAN 2- 0001	LTD INSURANCE	29.06
01 1200 211 1 006 1221	LTD- JAN 2- 0001	LTD INSURANCE	46.84
01 1200 211 2 001 1221	LTD- JAN 2- 0001	LTD INSURANCE	68.96
01 1200 211 2 002 1221	LTD- JAN 2- 0001	LTD INSURANCE	62.92
01 1200 211 1 004 1222	LTD- JAN 2- 0001	LTD INSURANCE	8.29
01 1200 211 2 001 1222	LTD- JAN 2- 0001	LTD INSURANCE	17.98
01 1200 211 2 002 1222	LTD- JAN 2- 0001	LTD INSURANCE	16.15
01 1100 211 2 001 1194	LTD- JAN 2- 0001	LTD INSURANCE	14.00
01 1100 211 2 002 1194	LTD- JAN 2- 0001	LTD INSURANCE	18.28
01 1200 211 2 001 1212	LTD- JAN 2- 0001	LTD INSURANCE	10.02
01 1200 211 0 000 1214	LTD- JAN 2- 0001	LTD INSURANCE	25.46
01 1200 211 1 003 1221	LTD- JAN 2- 0001	LTD INSURANCE	43.50
01 1200 211 1 004 1221	LTD- JAN 2- 0001	LTD INSURANCE	23.79
01 1100 211 1 004 1193	LTD- JAN 2- 0001	LTD INSURANCE	9.48
01 1100 211 1 006 1193	LTD- JAN 2- 0001	LTD INSURANCE	9.48
01 1100 211 2 001 1193	LTD- JAN 2- 0001	LTD INSURANCE	5.35
01 1100 211 2 002 1193	LTD- JAN 2- 0001	LTD INSURANCE	13.00
01 1100 211 1 003 1194	LTD- JAN 2- 0001	LTD INSURANCE	0.88
01 1100 211 1 006 1194	LTD- JAN 2- 0001	LTD INSURANCE	5.69
01 1100 211 1 003 1190	LTD- JAN 2- 0001	LTD INSURANCE	4.62
01 1100 211 1 004 1190	LTD- JAN 2- 0001	LTD INSURANCE	4.48
01 1100 211 1 006 1190	LTD- JAN 2- 0001	LTD INSURANCE	4.48

BOARD REPORT FOR PERIOD ENDING JANUARY 6, 2020

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 211 2 001 1190	LTD- JAN 2- 0001	LTD INSURANCE	10.58
01 1100 211 2 002 1190	LTD- JAN 2- 0001	LTD INSURANCE	15.39
01 1100 211 1 003 1193	LTD- JAN 2- 0001	LTD INSURANCE	11.85
01 1100 211 2 002 1170	LTD- JAN 2- 0001	LTD INSURANCE	15.83
01 1100 211 2 001 1172	LTD- JAN 2- 0001	LTD INSURANCE	6.27
01 1100 211 2 001 1174	LTD- JAN 2- 0001	LTD INSURANCE	17.10
01 1100 211 2 002 1174	LTD- JAN 2- 0001	LTD INSURANCE	13.62
01 1100 211 2 001 1176	LTD- JAN 2- 0001	LTD INSURANCE	29.56
01 1100 211 2 002 1176	LTD- JAN 2- 0001	LTD INSURANCE	17.09
01 1100 211 1 006 1168	LTD- JAN 2- 0001	LTD INSURANCE	11.17
01 1100 211 2 001 1168	LTD- JAN 2- 0001	LTD INSURANCE	33.32
01 1100 211 2 002 1168	LTD- JAN 2- 0001	LTD INSURANCE	25.92
01 1100 211 2 001 1169	LTD- JAN 2- 0001	LTD INSURANCE	12.28
01 1100 211 2 002 1169	LTD- JAN 2- 0001	LTD INSURANCE	13.46
01 1100 211 2 001 1170	LTD- JAN 2- 0001	LTD INSURANCE	23.32
01 1100 211 2 001 1153	LTD- JAN 2- 0001	LTD INSURANCE	71.29
01 1100 211 2 001 1155	LTD- JAN 2- 0001	LTD INSURANCE	18.62
01 1160 211 1 003	LTD- JAN 2- 0001	LTD INSURANCE	39.40
01 1160 211 1 006	LTD- JAN 2- 0001	LTD INSURANCE	8.75
01 1100 211 1 003 1168	LTD- JAN 2- 0001	LTD INSURANCE	10.49
01 1100 211 1 004 1168	LTD- JAN 2- 0001	LTD INSURANCE	11.17
01 1100 211 2 001 1114	LTD- JAN 2- 0001	LTD INSURANCE	7.57
01 1100 211 2 002 1116	LTD- JAN 2- 0001	LTD INSURANCE	2.62
01 1100 211 2 001 1124	LTD- JAN 2- 0001	LTD INSURANCE	45.72
01 1100 211 2 001 1130	LTD- JAN 2- 0001	LTD INSURANCE	67.30
01 1100 211 2 001 1140	LTD- JAN 2- 0001	LTD INSURANCE	80.89
01 1150 211 1 006	LTD- JAN 2- 0001	LTD INSURANCE	8.75
01 1100 211 1 003 1105	LTD- JAN 2- 0001	LTD INSURANCE	29.36
01 1100 211 1 006 1105	LTD- JAN 2- 0001	LTD INSURANCE	94.51
01 1100 211 2 002 1106	LTD- JAN 2- 0001	LTD INSURANCE	92.43
01 1100 211 2 002 1107	LTD- JAN 2- 0001	LTD INSURANCE	84.48

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
01 1100 211 2 002 1108	LTD- JAN 2- 0001	LTD- JAN 2- 0001	LTD INSURANCE		97.00	
01 1100 211 2 001 1110	LTD- JAN 2- 0001	LTD- JAN 2- 0001	LTD INSURANCE		82.88	
01 1100 211 1 003 1102	LTD- JAN 2- 0001	LTD- JAN 2- 0001	LTD INSURANCE		23.07	
01 1100 211 1 004 1102	LTD- JAN 2- 0001	LTD- JAN 2- 0001	LTD INSURANCE		65.44	
01 1100 211 1 003 1103	LTD- JAN 2- 0001	LTD- JAN 2- 0001	LTD INSURANCE		42.49	
01 1100 211 1 006 1103	LTD- JAN 2- 0001	LTD- JAN 2- 0001	LTD INSURANCE		64.83	
01 1100 211 1 003 1104	LTD- JAN 2- 0001	LTD- JAN 2- 0001	LTD INSURANCE		17.68	
01 1100 211 1 006 1104	LTD- JAN 2- 0001	LTD- JAN 2- 0001	LTD INSURANCE		49.82	
01 1100 211 1 003 1100	LTD- JAN 2- 0001	LTD- JAN 2- 0001	LTD INSURANCE		27.45	
01 1100 211 1 004 1100	LTD- JAN 2- 0001	LTD- JAN 2- 0001	LTD INSURANCE		75.89	
01 1100 211 1 003 1101	LTD- JAN 2- 0001	LTD- JAN 2- 0001	LTD INSURANCE		26.97	
01 1100 211 1 004 1101	LTD- JAN 2- 0001	LTD- JAN 2- 0001	LTD INSURANCE		70.58	
						Vendor Total: 3,024.89
65165 MALLORY GREGORY					117.37	
01 1100 610 2 001 1174	REIMB 1/7/20	REIMB 1/7/20	SUPPLIES		117.37	
						Vendor Total: 117.37
65166 MARY DOWNEY					7.50	
01 1200 334 0 000 1214	PARKING 12/6/19	PARKING 12/6/19	PARKING 12/6/19		7.50	
						Vendor Total: 7.50
65167 MATHESON-LINWELD					52.79	
01 2620 740 0 000	51546593	51546593	CYLINDER RENTAL 11/1/19- 11/30/19		52.79	
65167 MATHESON-LINWELD					96.95	
01 2710 610 0 000	51546594	51546594	CYLINDER RENTAL 11/1/19- 11/30/19		96.95	
						Vendor Total: 149.74
65168 MATTICE LOCK AND SAFE					45.28	
01 2620 740 1 006	3352	3352	LOCK LUBRICANT & KEY CLIP		45.28	
						Vendor Total: 45.28
65169 MAXIM HEALTHCARE SERVICES INC					6,986.00	
01 1200 340 0 000 1215	V11029783	V11029783	LPN SVS 11/1/19-11/26/19		6,986.00	
						Vendor Total: 6,986.00
65170 MCGRAW HILL					363.74	
01 2212 640 0 000	110925247001	110925247001	Science Kit for Hamlow KDGD		328.86	
01 2212 640 0 000	110925247001	110925247001	Shipping		34.88	
						Vendor Total: 363.74
65171 MENARDS LINCOLN-NORTH					70.57	
01 2620 740 1 006	58171	58171	SUPPLIES		70.57	
65171 MENARDS LINCOLN-NORTH					29.61	
01 2620 740 1 004	58367	58367	SUPPLIES		29.61	
65171 MENARDS LINCOLN-NORTH					83.87	
01 2620 740 2 001	58414	58414	SUPPLIES		83.87	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65171	MENARDS LINCOLN-NORTH		77.95	
01 1100 610 2 001	58481	Misc. Supplies		77.95
1170				
65171	MENARDS LINCOLN-NORTH		52.87	
01 1100 610 2 001	59112	Misc. Supplies		52.87
1170				
65171	MENARDS LINCOLN-NORTH		35.92	
01 1100 733 2 001	59113	Various tools		35.92
1170				
65171	MENARDS LINCOLN-NORTH		517.01	
01 2710 430 0 000	59274	SUPPLIES		517.01
65171	MENARDS LINCOLN-NORTH		26.98	
01 2620 740 0 000	59476	SUPPLIES		26.98
65171	MENARDS LINCOLN-NORTH		13.98	
01 2620 740 1 006	59799	SUPPLIES		13.98
65171	MENARDS LINCOLN-NORTH		31.36	
01 2620 740 1 003	59989	SUPPLIES		31.36
65171	MENARDS LINCOLN-NORTH		30.59	
01 1100 733 2 001	60114	Various tools		30.59
1170				
65171	MENARDS LINCOLN-NORTH		19.16	
01 2620 740 0 000	60166	SUPPLIES		19.16
65171	MENARDS LINCOLN-NORTH		49.98	
01 2620 740 1 004	60173	SUPPLIES		49.98
				Vendor Total: 1,039.85
65172	METAL DOORS & HARDWARE COMPANY		977.00	
01 2620 740 2 001	68020	DOOR PARTS		977.00
				Vendor Total: 977.00
65173	MIDWEST TECHNOLOGY PRODUCTS		111.00	
01 1100 610 2 002	2110268-00	C02 Cartridges		96.00
1170				
01 1100 610 2 002	2110268-00	Shipping/Handling		15.00
1170				
				Vendor Total: 111.00
65174	NASB		1,692.00	
01 2310 320 0 000	INV-05018-L25H6	2019 STATE EDUCATION CONF		1,410.00
01 2320 320 0 000	INV-05018-L25H6	2019 STATE EDUCATION CONF		282.00
				Vendor Total: 1,692.00
65175	NCECBVI		4,444.44	
01 1200 569 0 000	T-372	INSTRUCTION - MULTI CATEGORICAL		4,444.44
1201				
				Vendor Total: 4,444.44
65176	NCS PEARSON ASSESMENTS		160.50	
01 2141 640 1 003	7121596	CTOPP-2 EXAM RECORD AGE 7-24		32.10
01 2141 640 1 004	7121596	CTOPP-2 EXAM RECORD AGE 7-24		32.10
01 2141 640 1 006	7121596	CTOPP-2 EXAM RECORD AGE 7-24		32.10
01 2141 640 2 001	7121596	CTOPP-2 EXAM RECORD AGE 7-24		32.10
01 2141 640 2 002	7121596	CTOPP-2 EXAM RECORD AGE 7-24		32.10

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65176	NCS PEARSON ASSESSMENTS			191.88
01 2151 640 1 004	7651925	GFTA-3 RECORD FORMS		191.88
			Vendor Total:	352.38
65177	NEBRASKA CENTRAL EQUIPMENT INC			368.60
01 2710 430 0 000	0161904-IN	PARTS		368.60
			Vendor Total:	368.60
65178	NEBRASKA SAFETY CENTER			200.00
01 2710 340 0 000	57-7196BUS	LVL 2 PUPIL TRANS COURSE - JIPP, JANSSEN		200.00
			Vendor Total:	200.00
65179	NEBRASKA STATE FIRE MARSHAL			360.00
01 2710 626 0 000	2020-275	2020 ANNUAL REGISTRATION FEE		360.00
			Vendor Total:	360.00
65185	O'REILLY AUTOMOTIVE STORES INC			124.23
01 2710 430 0 000	5824-146430	BATTERY VAN 17		124.23
65185	O'REILLY AUTOMOTIVE STORES INC			(18.00)
01 2710 430 0 000	5824-146437	CREDIT		(18.00)
65185	O'REILLY AUTOMOTIVE STORES INC			83.55
01 2710 430 0 000	5824-147024	INSTRUMENT CLUSTER SUB 1		83.55
65185	O'REILLY AUTOMOTIVE STORES INC			66.38
01 2712 430 0 000	5824-147711	OIL PRESSURE SENSOR SUB 5		66.38
65185	O'REILLY AUTOMOTIVE STORES INC			59.15
01 2710 430 0 000	5824-148488	SUPPLIES		59.15
65185	O'REILLY AUTOMOTIVE STORES INC			184.53
01 2710 430 0 000	5824-148559	SUPPLIES		184.53
65185	O'REILLY AUTOMOTIVE STORES INC			24.36
01 2710 430 0 000	5824-148660	OIL FILTERS		24.36
65185	O'REILLY AUTOMOTIVE STORES INC			13.96
01 2710 430 0 000	5824-148693	SUPPLIES		13.96
65185	O'REILLY AUTOMOTIVE STORES INC			(8.35)
01 2710 430 0 000	EB90305215	CREDIT		(8.35)
			Vendor Total:	529.81
65180	OCCUPATIONAL HEALTH CENTERS OF NEBRASKA			94.50
01 2710 340 0 000	256507986	DOT PHYSICAL - BECK		94.50
			Vendor Total:	94.50
65181	OFFICE DEPOT			55.30
01 1100 610 2 001	408467913001	Manilla file folders		4.90
1111				
01 1100 610 2 001	408467913001	Colored manilla file folders		9.80
1111				
01 1100 610 2 001	408467913001	Kleenex		16.07
1111				
01 1100 610 2 001	408467913001	Bulletin Board		24.53
1111				
65181	OFFICE DEPOT			68.15
01 2320 610 0 000	412550425001	TYPEWRITE RIBBON		7.19
01 2320 610 0 000	412550425001	WRITING PADS		10.78
01 2710 610 0 000	412550425001	RED FOLDERS		6.13
01 2320 610 0 000	412550425001	5X8 WRITING PADS		9.92
01 2320 610 0 000	412550425001	SHARPIE MARKERS		8.43
01 2320 610 0 000	412550425001	3X3 POST ITS		10.78

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2320 610 0 000	412550425001	1X2 POST ITS		3.98
01 2320 610 0 000	412550425001	LINED POST ITS		10.94
	65182 OMAHA PUBLIC POWER DISTRICT		4,351.62	
01 2610 622 1 003	8764000061-1219	SVS 11/20/19-12/20/19		4,351.62
	65183 ONE CALL CONCEPTS INC		1.54	
01 2230 430 0 000	9110532	LOCATES NOV 19		1.54
	65184 ONE SOURCE		148.00	
01 2310 350 0 000	3524-20191130	SVS 10/28/19-11/30/19		148.00
	65184 ONE SOURCE		74.00	
01 2310 350 0 000	3524V-20191130	SVS 11/10/19-11/30/19		74.00
	65186 PERRY GUTHERY HAASE & GESSFORD		4,338.68	
01 2330 317 0 000	370	SVS 10/28/19-11/20/19		4,338.68
	65187 PLAINS EQUIPMENT GROUP		217.57	
01 2630 430 1 003	2304116	SPINDLE, WASHERS, GRASS DEFLECTOR		43.51
01 2630 430 1 004	2304116	SPINDLE, WASHERS, GRASS DEFLECTOR		43.51
01 2630 430 1 006	2304116	SPINDLE, WASHERS, GRASS DEFLECTOR		43.51
01 2630 430 2 001	2304116	SPINDLE, WASHERS, GRASS DEFLECTOR		43.52
01 2630 430 2 002	2304116	SPINDLE, WASHERS, GRASS DEFLECTOR		43.52
	65188 PRESTO X COMPANY		49.00	
01 2620 430 1 003	5163467	PEST CONTROL SVS 12/16/19		49.00
	65188 PRESTO X COMPANY		53.00	
01 2620 430 1 006	5179298	PEST CONTROL SVS 12/18/19		53.00
	65188 PRESTO X COMPANY		50.00	
01 2620 430 2 002	5179299	PEST CONTROL SVS 12/18/19		50.00
	65188 PRESTO X COMPANY		49.00	
01 2620 430 1 004	5179306	PEST CONTROL SVS 12/18/19		49.00
	65188 PRESTO X COMPANY		53.00	
01 2620 430 2 001	5179309	PEST CONTROL SVS 12/18/19		53.00
	65189 PRINTING PLUS		129.18	
01 1100 610 2 002	156844	Tr2ue Recognition 2,000 Forms		129.18
1111				
	65190 QP HARDWARE INC		38.31	
01 2620 740 0 000	3234/1	SUPPLIES		38.31
	65190 QP HARDWARE INC		11.98	
01 2620 740 0 000	3923/1	SUPPLIES		11.98
	65191 QUIK DUMP REFUSE		240.00	
01 2620 430 1 003	1181631	ROLL OFF CONTAINER -		240.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
		CLEANED OUT SHOP		
		Vendor Total:		240.00
65192	RAGAN LOFTON		204.05	
01 1200 332 2 002 1221	11/25/19- 12/20/19	MILEAGE 11/25/19-12/20/19		204.05
		Vendor Total:		204.05
65193	RECYCLING ENTERPRISES OF NE, INC.		365.00	
01 2620 430 1 004	20A1154	RECYCLING SVS 1/1/20-1/31/20		65.00
01 2620 430 1 006	20A1154	RECYCLING SVS 1/1/20-1/31/20		65.00
01 2620 430 2 002	20A1154	RECYCLING SVS 1/1/20-1/31/20		65.00
01 2620 430 2 001	20A1154	RECYCLING SVS 1/1/20-1/31/20		85.00
01 2620 430 1 003	20A1154	RECYCLING SVS 1/1/20-1/31/20		85.00
		Vendor Total:		365.00
65194	RICK SPOERL		179.50	
01 2710 340 0 000	REIMB 1/7/19	DOT PHYSICAL, CDL LICENSE		179.50
		Vendor Total:		179.50
65195	RIVERS METAL PRODUCTS INC		612.00	
01 2710 430 0 000	717034	OVERHEAD STORAGE BRACKETS FOR BLUEBIRDS		612.00
		Vendor Total:		612.00
65196	RUSS'S MARKET EXPRESS		8.15	
01 2320 610 0 000	2717	SUPPLIES		8.15
65196	RUSS'S MARKET EXPRESS		8.64	
01 2320 610 0 000	2737	SUPPLIES		8.64
		Vendor Total:		16.79
65197	SCHAEFER'S TV AND APPLIANCE CE		30.11	
01 2620 740 2 002	46353	WATER VALVE		30.11
		Vendor Total:		30.11
65198	SCHOOL DISTRICT #145-IMPREST		264.06	
01 2630 442 0 000	DEERE 112619	MOWER LEASE PMT		264.06
65198	SCHOOL DISTRICT #145-IMPREST		12.15	
01 2630 442 0 000	DEERE 121619	DIFFERENCE LEASE PMT CHECK ISSUED		12.15
65198	SCHOOL DISTRICT #145-IMPREST		300.00	
01 3400 610 2 001	VIKES CORNER 121019	SCC BREAKFAST COLLEGE VISIT		300.00
		Vendor Total:		576.21
65199	SCHOOL SPECIALTY, INC.		148.01	
01 1100 610 1 003 1104	208124388934	Flash Cards		148.01
		Vendor Total:		148.01
65200	SHERRI FRISBIE		2,313.00	
01 1200 334 0 000 1215	11/20/19- 12/18/19	SVS 11/20/19-12/18/19		261.00
01 1200 320 0 000 1215	11/20/19- 12/18/19	SVS 11/20/19-12/18/19		2,052.00
		Vendor Total:		2,313.00
65201	SHERRY HARPER		170.04	
01 1200 332 2 002 1221	11/25/19- 12/12/19	MILEAGE 11/25/19-12/12/19		170.04

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
65202 SID DILLON			352.84	Vendor Total:	170.04
01 2712 430 0 000	57471	CHARCOAL CANISTER SUB 4,DOOR HINGE SUB 5		352.84	
65203 SITEONE LANDSCAPE SUPPLY LLC			22.98	Vendor Total:	352.84
01 2630 430 1 003	96425674-001	BLADES		4.60	
01 2630 430 1 004	96425674-001	BLADES		4.60	
01 2630 430 1 006	96425674-001	BLADES		4.60	
01 2630 430 2 001	96425674-001	BLADES		4.59	
01 2630 430 2 002	96425674-001	BLADES		4.59	
65203 SITEONE LANDSCAPE SUPPLY LLC			65.00		
01 2630 430 1 003	96589570-001	AGITATOR KIT		13.00	
01 2630 430 1 004	96589570-001	AGITATOR KIT		13.00	
01 2630 430 1 006	96589570-001	AGITATOR KIT		13.00	
01 2630 430 2 001	96589570-001	AGITATOR KIT		13.00	
01 2630 430 2 002	96589570-001	AGITATOR KIT		13.00	
65204 SITSPOTS			34.93	Vendor Total:	87.98
01 1100 610 1 003	906085	Strip - Black - 2" x 4 yd 1193		27.98	
01 1100 610 1 003	906085	S/H 1193		6.95	
65205 SMALL ENGINE SPECIALISTS INC			23.80	Vendor Total:	34.93
01 2630 430 1 003	324964	CHAINS		4.76	
01 2630 430 1 004	324964	CHAINS		4.76	
01 2630 430 1 006	324964	CHAINS		4.76	
01 2630 430 2 001	324964	CHAINS		4.76	
01 2630 430 2 002	324964	CHAINS		4.76	
65206 SOUTHEAST COMMUNITY COLLEGE			767.66	Vendor Total:	23.80
01 1100 640 2 001	FALL 2019 1111	Fall Career Academy Tuition REVISED		767.66	
65207 SOUTHERN CARLSON			199.99	Vendor Total:	767.66
01 2630 730 0 000	OM40803352	POLE SAW		199.99	
65208 SPARQ DATA SOLUTIONS, INC			4,600.00	Vendor Total:	199.99
01 2310 810 0 000	1758	SOFTWARE & MTGS 4/1/20- 3/31/21		4,600.00	
65209 SPECTRUM PAINT			23.97	Vendor Total:	4,600.00
01 2620 740 2 002	804843564	PAINT		23.97	
65210 STACY BUESCHER			50.54	Vendor Total:	23.97
01 1200 333 2 001	10/28/19- 1225	MILEAGE 10/28/19-11/7/19 11/23/19		31.07	
01 1200 610 2 001	10/28/19- 1225	SUPPLIES 11/23/19		19.47	
65210 STACY BUESCHER			87.38	Vendor Total:	23.97
01 1200 610 2 001	8/14/19- 1225	SUPPLIES 10/8/19		87.38	
				Vendor Total:	137.92

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65211	STANDARD PLUMBING SUPPLY CO		34.22	
01 2620 739 0 000	KHB616	TOOLS		34.22
65211	STANDARD PLUMBING SUPPLY CO		24.33	
01 2620 740 2 002	KHB770	SUPPLIES		24.33
65211	STANDARD PLUMBING SUPPLY CO		253.91	
01 2620 740 2 002	KHWX44	SENSOR ASSY		253.91
65211	STANDARD PLUMBING SUPPLY CO		7.00	
01 2620 740 2 002	SC2538	FEES		7.00
				Vendor Total: 319.46
65212	STEPHANIE JONES		88.16	
01 2162 333 1 003	11/22/19-12/16/19	MILEAGE 11/22/19-12/16/19		88.16
				Vendor Total: 88.16
65213	TIFFANY BECK		28.50	
01 2710 340 0 000	REIMB 1/7/19	LICENSE		28.50
				Vendor Total: 28.50
65214	TJ CABLE & UNDERGROUND SVS, LLC		100.00	
01 2230 340 0 000	TJ2019-2484	LOCATES NOV 2019		100.00
				Vendor Total: 100.00
65215	TOTAL TOOL SUPPLY INC		23.70	
01 2620 739 0 000	7409791	TOOLS		23.70
				Vendor Total: 23.70
65216	TRACTOR SUPPLY COMPANY		24.97	
01 2620 740 1 003	100087515	SUPPLIES		24.97
65216	TRACTOR SUPPLY COMPANY		(7.99)	
01 2620 740 1 003	100087850	SUPPLIES		(7.99)
65216	TRACTOR SUPPLY COMPANY		21.98	
01 2620 740 0 000	100087855	SUPPLIES		21.98
65216	TRACTOR SUPPLY COMPANY		4.19	
01 2620 740 0 000	100088548	SUPPLIES		4.19
65216	TRACTOR SUPPLY COMPANY		6.87	
01 2620 740 2 001	100089150	SUPPLIES		6.87
65216	TRACTOR SUPPLY COMPANY		137.53	
01 2710 430 0 000	100089464	SUPPLIES		137.53
65216	TRACTOR SUPPLY COMPANY		12.18	
01 2320 610 0 000	100089702	SUPPLIES		12.18
65216	TRACTOR SUPPLY COMPANY		32.99	
01 2630 430 1 003	100089987	SUPPLIES		6.59
01 2630 430 1 004	100089987	SUPPLIES		6.60
01 2630 430 1 006	100089987	SUPPLIES		6.60
01 2630 430 2 001	100089987	SUPPLIES		6.60
01 2630 430 2 002	100089987	SUPPLIES		6.60
65216	TRACTOR SUPPLY COMPANY		0.99	
01 2630 430 1 003	100089996	SUPPLIES		0.19
01 2630 430 1 004	100089996	SUPPLIES		0.20
01 2630 430 1 006	100089996	SUPPLIES		0.20
01 2630 430 2 001	100089996	SUPPLIES		0.20
01 2630 430 2 002	100089996	SUPPLIES		0.20
65216	TRACTOR SUPPLY COMPANY		4.99	
01 2620 740 0 000	100090674	SUPPLIES		4.99
65216	TRACTOR SUPPLY COMPANY		19.13	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 430 2 001	100090972	SUPPLIES		19.13
65216 TRACTOR SUPPLY COMPANY			191.97	
01 2620 740 1 003	100090974	SUPPLIES		191.97
65216 TRACTOR SUPPLY COMPANY			44.98	
01 2620 739 0 000	100091704	TOOLS		34.99
01 2620 740 0 000	100091704	SUPPLIES		9.99
65216 TRACTOR SUPPLY COMPANY			4.03	
01 2630 430 1 003	100091899	SUPPLIES		0.81
01 2630 430 1 004	100091899	SUPPLIES		0.81
01 2630 430 1 006	100091899	SUPPLIES		0.81
01 2630 430 2 001	100091899	SUPPLIES		0.80
01 2630 430 2 002	100091899	SUPPLIES		0.80
65216 TRACTOR SUPPLY COMPANY			8.98	
01 2620 740 0 000	100092070	SUPPLIES		8.98
65216 TRACTOR SUPPLY COMPANY			9.98	
01 2620 740 0 000	200036205	SUPPLIES		9.98
65216 TRACTOR SUPPLY COMPANY			23.97	
01 2620 740 1 003	20036095	SUPPLIES		23.97
65217 TRACY MCCOY			241.28	
01 2151 333 1 003	8/12/19-12/13/19	MILEAGE 8/12/19-12/13/19		241.28
65218 TRANE COMPANY			782.65	
01 2620 430 2 002	310440437	UNIT REPAIRS		782.65
65218 TRANE COMPANY			971.50	
01 2620 430 1 004	310457679	UNIT REPAIRS		971.50
65218 TRANE COMPANY			8,131.50	
01 2620 430 1 003	310461182	CONTRACT 12/1/19-12/31/19		1,626.30
01 2620 430 1 004	310461182	CONTRACT 12/1/19-12/31/19		1,626.30
01 2620 430 1 006	310461182	CONTRACT 12/1/19-12/31/19		1,626.30
01 2620 430 2 001	310461182	CONTRACT 12/1/19-12/31/19		1,626.30
01 2620 430 2 002	310461182	CONTRACT 12/1/19-12/31/19		1,626.30
65218 TRANE COMPANY			1,591.91	
01 2620 430 2 001	310466757	UNIT REPAIRS		1,591.91
65218 TRANE COMPANY			2,365.31	
01 2620 430 2 001	310482805	UNIT REPAIRS		2,365.31
65218 TRANE COMPANY			499.50	
01 2620 430 2 002	310493531	UNIT REPAIRS		499.50
65219 UNITE PRIVATE NETWORKS LLC			1,108.00	
01 1100 735 1 003	SI-19-013264-1111	ETHERNET SVS 12/1/19-12/31/19		554.00
01 1100 735 2 001	SI-19-013264-1111	ETHERNET SVS 12/1/19-12/31/19		554.00
65237 USPS TMS #246043			1,500.00	
01 2510 531 0 000	TMS#246043-0081	POSTAGE JAN 20		1,500.00
65220 VALENTINO'S			112.78	
01 2212 890 0 000	IN000184703	MEETING MEAL		112.78

Vendor Total: 541.74

Vendor Total: 241.28

Vendor Total: 14,342.37

Vendor Total: 1,108.00

Vendor Total: 1,500.00

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
65221 VILLAGE OF EAGLE			168.13	Vendor Total:	112.78
01 2610 410 1 003	0990011385- 1219	SVS 11/12/19-12/9/19	168.13		
65222 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			3.00	Vendor Total:	168.13
01 2310 540 0 000	I0000089413- 1106	ADV	3.00		
65222 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			123.21	Vendor Total:	126.21
01 2310 540 0 000	I0000093288- 1114	ADV	123.21		
65223 WATERLINK INC			324.83	Vendor Total:	324.83
01 2620 430 1 003	25814	WATER TREATMENT SVS	81.20		
01 2620 430 1 004	25814	WATER TREATMENT SVS	81.21		
01 2620 430 2 001	25814	WATER TREATMENT SVS	81.21		
01 2620 430 2 002	25814	WATER TREATMENT SVS	81.21		
65224 WAVERLY PLUMBING & WELL CO			1,125.00	Vendor Total:	1,125.00
01 2620 430 1 004	2019-767	BACK FLOW TESTING	95.00		
01 2620 430 2 002	2019-767	BACK FLOW TESTING	95.00		
01 2620 430 2 001	2019-767	BACK FLOW TESTING	190.00		
01 2620 430 1 006	2019-767	BACK FLOW TESTING	745.00		
65225 WAVERLY SNOW REMOVAL			512.50	Vendor Total:	512.50
01 2630 430 1 004	136	SNOW REMOVAL 11/11/19- 12/9/19	128.12		
01 2630 430 1 006	136	SNOW REMOVAL 11/11/19- 12/9/19	128.12		
01 2630 430 2 001	136	SNOW REMOVAL 11/11/19- 12/9/19	128.13		
01 2630 430 2 002	136	SNOW REMOVAL 11/11/19- 12/9/19	128.13		
65226 WEST MUSIC COMPANY			111.35	Vendor Total:	111.35
01 1100 610 1 003	SI1837674 1193	Mallet Madness Strikes Again	39.95		
01 1100 610 1 003	SI1837674 1193	Tyme for a Rhyme	24.00		
01 1100 610 1 003	SI1837674 1193	Chimes of Dunkirk	29.00		
01 1100 610 1 003	SI1837674 1193	Mortimer	6.95		
01 1100 610 1 003	SI1837674 1193	S/H	11.45		
65227 WICK'S STERLING TRUCKS INC			193.50	Vendor Total:	193.50
01 2710 430 0 000	822555	BRAKE VALVE BUS 3	193.50		
65228 WINDSTREAM			115.39	Vendor Total:	115.39
01 2510 382 0 000	091879297- 1219	SVS 12/25/19-1/24/20	115.39		
65228 WINDSTREAM			642.84	Vendor Total:	642.84
01 2510 382 0 000	091881971- 1219	SVS 12/13/19-1/12/20	642.84		
				Vendor Total:	758.23

BOARD REPORT FOR PERIOD ENDING JANUARY 6, 2020

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
	65229 WOLFE HARDWARE		1.30		
01 2620 740 2 001	261758	SUPPLIES			1.30
	65229 WOLFE HARDWARE		7.45		
01 2630 430 1 003	262057	SUPPLIES			7.45
	65229 WOLFE HARDWARE		1.87		
01 2630 430 1 003	262138	SUPPLIES			1.87
	65229 WOLFE HARDWARE		5.98		
01 2620 740 0 000	262776	SUPPLIES			5.98
	65229 WOLFE HARDWARE		6.59		
01 2620 740 0 000	262840	SUPPLIES			6.59
				Vendor Total:	23.19
	65230 WYEBOT INC		700.00		
01 2230 734 0 000	467	Wyebot annual subscription of wireless i			700.00
				Vendor Total:	700.00
				Fund Total:	436,691.06
				Checking Account Total:	436,691.06
				Payroll Total:	1,330,002.16
				Total:	\$1,766,693.22

Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking Fund, Bond Debt Service, and Depreciation Fund Claims for January 6, 2020

Special Building Fund

Commonwealth Electric Company of the Midwest (\$12,040.00) – Payment is for labor and materials to install security cameras at the Waverly High School tennis courts, concession stand, North parking lot entrance driveway, and a point to point wireless antenna at the concession stand.

Sports Facility Maintenance, LLC (\$8,939.80) – Payment is for labor and materials to repair bleachers and basketball backboards at Eagle Elementary School, Waverly Middle School, and Waverly High School.

Bond Series 2015 / 2016 Construction Proceeds

Drey Roofing (\$32,600.00) – Payment is for labor and materials to replace the translucent panels on the Waverly High School main entrance, student entrance, and service entrance canopies.

Qualified Capital Purpose Undertaking

No claims this month.

Bond Debt Service

No claims this month.

Depreciation Fund

No claims this month.

January, 2020 Fiscal Year to Date Expenses Compared to Budget = \$703,150 under budget or 2.90%.

Emilsson, LLC
Larry L. Dlugosh, Ph.D
5350 Bridle Lane Lincoln, NE 68516
ldlugosh@neb.rr.com 402-499-2598

November 7, 2019

Cory Worrell, Ed.D., Superintendent
District 145-Waverly
14511 Heywood Box 426
Waverly, NE 68462

Dear Dr. Worrell:

Thanks for returning my e-mail regarding your interest in conducting a strategic planning process. It would be a pleasure to work with you, your board, and the District 145 -Waverly community to facilitate a planning process that could have many positive results.

The following proposal outlines the process and follow-up procedures used by Emilsson, LLC when conducting an organizational strategic plan. The process involves a 2-3 year timeline. The first six to twelve months is dedicated to the collection of data, the selection and organization of the strategic planning team and action plan committees, setting goals and writing the action plans. Following the approval of the goals and action plans by the Board of Education, the process of implementation begins and necessary adjustments to the plan can be accommodated as necessary. Continuous follow-up is the key to success of the planning process; without the follow-up the plan will collapse before it can become fully implemented. Certainly, the proposed timelines and meeting schedules are subject to changes you and the Board of Education may require.

The proposal outlines a complete process from the formulation of strategic indicators to the assembly of action plans that afford the district the opportunity to place their ideas into action soon after the planning and goal setting stages are finished. It also includes a formal annual review aimed at monitoring progress and updating of the action plans if needed.

Getting Started

A. Invitation and selection the Strategic Planning Team

- Select a group of 25–35 people to serve as the strategic planning team
- The strategic planning team should include major constituent groups from the school district including the following:
 - The Superintendent and key administrative team members
 - Representatives from the Board of Education (1-2)
 - Battle Creek Area Businesses Representatives (3-5)
 - Parents and students; K-12 Parents, 7-12 students (5-7)
 - Internal Audiences; Professional (3-5) and Classified staff (1-3)
 - Educational Partners/local government officials (college/university personnel, city council, county board, health and medical personnel, etc.)
 - Other

B. The Meeting Room and Equipment

Meeting Room Features

- A room large enough to accommodate 30-35 people comfortably
- Adequate space to move around and meet in small group activities; close to restrooms
- Coffee, tea, soft drinks, water, and snacks should be available during the meeting times.
- The meeting room should be large enough to accommodate lunch and dinner sessions. There will be several opportunities to work with the group during meal times.

C. Equipment Needs

- 5-6 Flip Charts on easels with plenty of paper
- Assorted Marking Pens (All colors)
- **Computers, projection unit**, printer, screen, or appropriate wall surface for projection.
- Easy access to copy machine

D. Data that Needs to be Collected prior to the First Meeting of the Planning Team

- Compile pertinent information about District 145 - Waverly (from the past 5-7 years). An example of the types of information includes student populations served, current P-12 numbers, graduation rates, student achievement levels, feedback from the community, curriculum offerings, administrative structure, bond issues, number and levels of personnel, etc.
- The Administrator or designees will provide an overview of the current realities of District 145 - Waverly at the opening of the initial meeting of the strategic planning team.
 - Enrollments and enrollment trends for the school district (5-7) years
 - Focus on the programs provided by District 145 - Waverly Public Schools
 - Financial data (Current status and at least 5 years prior)
 - Human resources (current status and current/future needs)
 - Collaborative efforts with ESU's, community groups or businesses, and other agencies
 - The recommendations from AdvancED or other accreditation agencies.
- We may want to consider conducting some focus group meetings (3-4) with school district personnel, Community Advisory Committee Members, business people or community leaders, and staff prior to the first meeting. The information from the focus groups is beneficial to the planning group.

E. Establish A Schedule of Meetings and Establish Agendas (Subject to Board and Administrative Approval)

F. Other Personnel Needs and Assignments

- If it is possible the school district should supply a personnel to serve as a recorders (clerical staff or faculty with good computer skills) for each small group (probably 5-7 total). These people are valuable in the facilitation the process. It saves time and provides an opportunity for quick feedback as well as a continuous record of proceedings to the strategic planning team as they are work. In many cases principals and directors have served in this capacity as well as being members of the strategic planning team.

The Process

Organizational Meeting (1-2 hours) (Ordinarily a board/administrative retreat setting)

- A meeting with representatives of the Board of Education and the Leadership team may be necessary to review the strategic planning process, establish timelines that

meet the needs of the institution, discuss potential team members, and **set dates** for meetings and reporting of progress.

- Following this meeting, the School District will select and invite potential strategic planning team members to engage with them in the strategic planning process. Members of the team will be asked to commit to the time required to complete the process.
 - Once the strategic planning team is complete, all members of the team will receive information about the topics to be discussed at each team meeting.

Strategic Planning Meeting #1 (4-6 hours) (Examples follow:) **(Spring or Summer 2020)**
(Sunday afternoon/evening) 4:00-9:00 PM
(light supper or an evening meal provided by the school district)

- **Suggested Agenda:**
 - **Introduce the Planning Committee members + ice breaker**
 - **Review the Planning Process**
 - **Examine Current Realities** (information presented by leadership staff)
 - Review the guiding values and core mission of District 145 -Waverly
 - Outline Strategic Direction (What are the future prospects for the School District)
 1. What options exist for the District 145 - Waverly Public Schools?
- **Analyze Strengths, Opportunities, (Examine Educational Trends) Aspirations, and Responsibilities for the District 145 -Waverly Public Schools.**

Strategic Planning Meeting #2 and 3 (Example follow:)

Monday and Tuesday (Afternoon/Evening) (12:00 Noon – 5:30 or 5:00 PM – 10:00 PM)
(Lunch served at noon or light dinner in the evening provided by the school district)

Suggested Agenda

- Environmental Analysis): Examine the impact of the political, social, educational, technological, and economic environments on District 145 - Waverly)
- Discuss Expectations of the District 145 - Waverly – Looking forward
- Brainstorm multiple Goals for the school district.
- Examine all of the goals and narrow the list to the highest priority (3-5) goals for the school district.
 - Include long-term, mid-term, and short-term goals

Following the prioritization of the objectives by the strategic planning team, the leadership team will present the goals to the Board of Education for their review. The board may accept, reject, or modify the recommendation of the strategic planning team.

Once the Board of Education has made their decision and the goals are accepted (modified or left as recommended), the action planning phase will be initiated.

Planning Meeting #4 (2-4 hours)

Administrative Staff

- **Establish action planning teams to develop each strategic goal and associated objective**
 - An action planning team should consist of 4-7 people who have expertise related to their assigned strategic objective.
 - The Action planning teams will be given two months to write a detailed report to establish how the planning goals will be put into action.
 - At least 2 people from the Strategic (Core) Planning Team, a school board member, and a member of the administrative team will be invited to

coordinate the work of each action planning team (if there are three action planning teams; 6 members of the Core Planning Team will be needed to set the action planning teams into motion. The Core Planning Teams members will serve as point persons for each Action Planning Teams.

Meeting #5: Orientation Meetings with Individual Action Planning Teams

- Provide an orientation for all action planning team members
- Assign duties and responsibilities and begin the work of writing action plans
 - This process usually requires 3-4 months to complete

Present Action Plans to the Board of Education

Each Action Planning Team will prepare and present their Action Plan to the Board of Education

- Completed action plans will be reviewed by the Board of Education. The board can ask for modifications, reject or approve the action plans.

Implement Action Plans

Administrative Staff

Monitor Progress

Administrators and Board

The facilitator and leadership personnel from the school district will monitor the progress of the strategic plan for a period of time via quarterly reports at board meeting, articles in the media, announcements on websites, etc.

First Annual Update

Spring 2020 or Fall 2021

Review Goals and Accomplishments

- Review the progress of the Action Plans
 - Document progress – make changes if necessary
- Add new action plans as needed

Continuous Updates

2020-2022

- The facilitator and the Superintendent or designee will meet periodically to review the process. New goals may be added as original goals are fully implemented.

Report of Success

2021-22

- Meet with key constituents (internal and external) to report on the accomplishments of the strategic plan, propose additional options, etc.

Proposed fee for the Strategic Planning Process (includes mileage/expenses)

\$18,000.00

(Invoices are as follows: 1/3 upon approval of the contract, 1/3 upon approval of the Action plans, and 1/3 upon the delivery of the final report. Please review the proposal and let me know if you have questions.

Submitted by:

Larry L. Dlugosh

For Emilsson, LLC

Administrative Positions

The board, upon the recommendation of the superintendent, authorizes all administrative positions. All administrators will be properly certified in accord with standards established by the Nebraska State Board of Education. Administrators will work closely with the superintendent in the day-to-day operations of the school district. Administrators are responsible to uphold board policy, to instill a positive and cooperative environment with employees, and to share their expertise with each other and the board.

All administrators may be required to attend administrative council meetings and to provide written reports for the monthly board meeting agenda.

The length of the contract for employment between an administrator and the board will be determined by the board and stated in the contract. The contract will also state the terms of employment. It will be the responsibility of the superintendent to create a written contract for each administrative position. The first three years of a contract issued to a newly employed certificated administrator will be considered a probationary period. In the event of termination of a probationary or non-probationary contract, the board will afford the administrator the legally required due process including official notice prior to April 15. The superintendent will make a recommendation to the board for the termination of the administrator's contract. The superintendent will share written evaluation summaries of administrators annually with the board.

Administrative positions are as follows:

<u>Position</u>	<u>Evaluated By</u>
Superintendent of Schools	Board
Business Manager*	Superintendent
Curriculum Director Director of Learning (K-12)	Superintendent
Special Education Director	Superintendent
High School Principal (9-12)	Superintendent
Assistant High School Principals (9-12)	H.S. Principal
Middle School Principal (6-8)	Superintendent
Assistant Middle School Principal (6-8)	M. S. Principal
Eagle Elementary Principal (K-5)	Superintendent

Hamlow Elementary Principal (K-2)

Superintendent

Intermediate School Principal (3-5)

Superintendent

Activities Director*

Superintendent

Food Service Director*

Business Manager

Technology Director*

Superintendent

Transportation Director*

Business Manager

***May be non-certificated**

Business Manager

The business manager is the district's main fiscal officer and will be evaluated annually by the superintendent based on job performance, the attainment of annual goals, and the contribution toward goal attainment by the board and administrative council. The business manager will have an annual, 260-day, non-tenured contract. The duties of the business manager include, but are not limited to, the following.

1. Developing and administering all budgeting, payroll, purchasing, and accounting procedures for all funds.
2. Managing the central office clerical staff and coordinating central office operations in the absence of the superintendent.
3. Developing specifications and coordinating bidding procedures for all major equipment purchases, maintenance and building projects.
4. Maintaining and updating annually an inventory of district property and administering all surplus property sales.
5. Developing and coordinating schedules for equipment replacement and maintenance projects, to include assisting principals in administering scheduled equipment and furniture replacement.
6. Preparing necessary financial reports and coordinating the external and annual financial report audits in accord with state statute and regulations.
7. Managing all investment, debt retirement, and insurance programs.
8. Coordinating the recruitment, hiring, and evaluation of all non-certified personnel.
9. Administrating the logistics related to tuition and wards-of-the-court students and the option enrollment program.
10. Assisting the superintendent in preparation of the monthly board agenda and is responsible for preparing minutes of all meetings.
11. Assumes direct responsibility for the administration of the school lunch program and cafeteria services.

12. Administers the operation and maintenance of the school buildings and grounds.
13. Organizing, prioritizing, and implementing to the extent possible all maintenance and repair requests.
14. Administers and signs off on the fiscal accounting of all grants and grant proposals.
15. Assists in the development of plans and recommendations with respect to purchasing and implementation of technology throughout the district.
16. Participates in negotiations with recognized bargaining units and assists the board in salary related settlements.
17. Supervises directly the recruitment, selection, orientation, evaluation, and professional growth opportunities for all classified personnel or other employees as designated by the superintendent.
18. Training all district-wide maintenance staff on maintenance routines and the safe operation and care of equipment, and assisting building principals with similar in-service for building custodians.
19. Coordinates the summer months scheduling of all district maintenance and custodial staff.
20. Designs, recommends, and implements major maintenance and/or building projects.
21. Assists in the preparation of central office publications.
22. **At times,** represents the district as a member on the School District 145 Foundation for Education.
23. Coordinates the district drug-testing program for transportation employees.
24. **Administers all federal grant reimbursement requests.**
25. **Administers/oversees major facility renovations or new facility construction authorized by voter approved bond issues.**

Policy Revised: 09/12/88
Policy Revised: 09/07/99
Policy Revised: 05/04/09

WAVERLY, NEBRASKA

Special Education Director/Director of Student Services

The Special Education Director/Director of Student Services shall provide the necessary leadership and coordination for the district's ~~special education~~ program to insure that the needs of all eligible students are appropriately met. The number of days and effective dates of employment are determined by the Board of Education and are stipulated in the annual contract. The superintendent of schools shall evaluate the Special Education Director/Student Services Director annually with a recommendation regarding contract renewal submitted to the Board of Education at the regular February meeting.

Qualifications Desired: Administrative certificate with a special education endorsement.

The general duties of the Special Education Director include, but are not limited to the following:

1. Administrates and coordinates all special education referrals, diagnostic testing, student placements, Individual Education Plans (I.E.P.'s) and monthly SESIS reports.
2. Administers the development of contracts with all support agencies and service provider personnel and any included services.
3. Assigns, supervises, and evaluates the work of all support agencies and service provider personnel employees.
4. Supervises all reimbursable special education programs and assists the Business Manager and building principals in the development and administration of the special education budget.
5. Advise the district superintendent and Board of Education regarding applicable state and federal statutes and policy implications.
6. Coordinate inservice programs and training for the special education staff which includes communicating staff on student service issues and expectations.
7. Completes special education, state and federal reports as required and report to the school board regarding special education enrollment, services provided, and program recommendations.
8. Coordinates, evaluates, and administers services with respect to the pre-school program, alternative education program, 504, ELL program, school psychologist, occupational therapist, and individual service providers.
9. Assists building principals in the hiring, evaluation of special education teachers.
10. Assists principals with the assignments of para professionals, ~~teacher assistants~~ for special education classrooms and students.

11. Responsible for Improving Learning for Children with Disabilities (ILCD) process for special education students and coordinating the activities and information as it relates to school improvement and assessment.
12. Coordinate special education transportation with the District Transportation Director.
13. Responsible for monthly meetings with building Special Education Unit Leaders.
14. Responsible for coordinating special education extended school year services and continuous services for the district.
15. Participates in multidisciplinary IFSP and IEP meetings as appropriate and serves as district representative for contracted students and attend meetings for said students.
16. Assists building Student Assistant Team Coordinators and 504 Coordinators with compliance issues. Included in this is assisting building counselors, ELL and health staff with developing systems and meeting compliance.
17. Keeps abreast of special education regulations, innovations, and practices through professional growth activities.
18. Responsible for coordinating supervising the Project Search program the District Supported Transition Experience Program (S.T.E.P.) for special education students (18-21).
19. Coordinate evaluations, IEP services and programming for students with disabilities attending non-public schools.
20. Serve as the Homeless liason for the district.
21. Coordinate with Eagle Elementary the District Early Childhood program with the Eagle Principal.
22. Coordinate technology needs for specific student needs with the Technology Director.
23. Title IX Coordinator with the superintendent. (Need more information for this point)

Policy Adopted: 9-12-88
Policy Revised: 9-07-99
Policy Revised: 6-07-04

SCHOOL DISTRICT 145
WAVERLY NEBRASKA

Principals

Principals are the educational leaders of their buildings. They are responsible to the superintendent for maintaining an orderly and effective teaching and learning environment for faculty and students.

Principals may obtain tenure in the district, after three consecutive years of satisfactory performance, as certificated staff members.

Responsibilities of building principals shall include, but not be limited to, the following:

1. Communicating with and leading the building staffs in the pursuit of common goals.
2. Participating in the development and implementation of district curriculum, text selection, and resource materials.
3. In consultation with the superintendent and Director of Learning, recruiting, assigning, supervising, evaluating, and organizing in-service and staff development for all building staff.
4. Administrating effective programs for student discipline, grading, testing, promotion and placement, scheduling, record keeping, counseling, and extra-curriculum experiences
5. Working with parent organizations and developing newsletters means of communication, staff and student handbooks, and other necessary in-house communications
6. Submitting timely and necessary reports on personnel, schedules, curriculum, accreditation, special programs, budget, and for board meeting agendas
7. Developing and maintaining budgets, inventories, and replacement schedules for texts, supplies, equipment, and furnishings in conjunction with the Director of Learning, Business Manager and Superintendent.
8. Periodically inspecting buildings and grounds to insure a safe and functional environment for staff and students
9. Maintaining personal professional growth

Evaluation

The Board of Education recognizes that the roles of a school superintendent, principal, assistant principal and other administrators of the School District (hereinafter collectively referred to as “Administrators”) are varied and complex requiring an evaluation process that accurately measures performance and provides support for the continued growth and improvement of the Administrator.

The superintendent shall conduct an ongoing process of appraising the administrators on their skills, abilities, and competence. Probationary Administrators shall be observed and evaluated at least once each semester, except the Superintendent, who shall be observed and evaluated by the Board of Education once each semester in the first contract year of employment, and once per year each contract year thereafter. Permanent (tenured) Administrators, at a minimum, will be appraised annually. The goal of the formal evaluation process is to ensure that the educational program for the students is carried out and to promote growth in effective administrative leadership for the school district.

The superintendent is responsible for designing an administrator evaluation process that shall include written criteria related to the job description. In addition to an assessment of individual goal attainment and the contribution toward attaining board and administrative council goals, such evaluation will be based on job performance and each administrator's self-evaluation. The evaluation may include feedback from the building staff. The formal evaluation shall also include an opportunity for the administrator and the superintendent to discuss the written criteria, the past year's performance and future areas of growth. It shall be the responsibility of the superintendent or designee to conduct a formal evaluation of all administrators as required by the Nebraska Department of Education and state statutes.

More time is needed on parts of this policy. There is feedback I want to verify with a few of the building principals.

Policy Adopted: 06/04/12

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Middle School Assistant Principal

The Assistant Principal will provide leadership and supervision, administer discipline, and maintain records. In cooperation with the high school activities director, will administer the middle school activities program. This position reports to, and is evaluated by, the Middle School Principal, and is expected to complete other duties as assigned to help achieve the district's educational objectives.

Qualifications for the position include a valid State of Nebraska administrative certificate; successful experience as a classroom teacher and activity sponsor; experience and/or background working with middle school students; the ability to develop positive relations with students, staff, parents, and community; organizational, managerial, leadership and appropriate technology skills. Compensation and length of contract shall be established by the Board of Education; alternatives to the above qualifications may be considered as the Board of Education deems appropriate and acceptable.

Duties include but are not limited to, the following:

1. Under the direction of the Principal, administer, supervise and monitor the disciplinary aspects of the school in the building, on school grounds, and at school events.
2. Provide adequate supervision and assign supervision of students on school grounds, including before/after school, during lunch and passing periods.
3. Be responsible for student attendance and duties related to attendance, such as tardiness and truancy, monitor and maintain records, and completion of required attendance reporting.
4. Assist the Principal to:
 - a. Assume responsibility for the school and educational program.
 - b. Provide for effective evaluation of all personnel.
 - c. Provide for effective selection, induction, and continual development of all personnel.
 - d. Provide effective instructional leadership, including monitoring student performance relative to assessments ensuring that the written curriculum is the taught, assessed curriculum;
 - e. Assist staff with the use of data to make educational improvement decisions.
 - f. Articulate educational program and transition process between the elementary schools, middle school, and high schools.
 - g. Develop, revise, and publish the student and staff handbooks.
 - h. Coordinate emergency and safety plans at the middle school to ensure proper protocol are developed, reviewed, and administered.
 - i. Administer student services.
5. Supervise middle school student lunch accounts in cooperation with building and district personnel.
6. Participate and attend required meetings in the building, district, community, and educational organizations to carry out administrative responsibilities.
7. Perform such other tasks and assume such other responsibilities as may be assigned by the building principal or superintendent.

Middle School Activities Director responsibilities shall be assigned by the Superintendent. Duties include but are not limited to:

1. Be responsible for:
 - a. Setting athletic schedules
 - b. Hiring game officials
 - c. Designating personnel for game management and supervision
 - d. Scheduling transportation
 - e. Providing adequate uniforms and equipment
 - f. Assist in the selection and supervision of middle school coaches.

Policy Adopted: 11/7/11

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Director of Learning

The Director of Learning shall provide leadership for staff, administer all programs and services pertaining to curriculum, instruction, and assessment in the district, as well as the achievement of students. The Director of Learning shall direct activities contributing to quality instruction for students through the development and improvement of the instructional staff, instructional materials, and curriculum. The Director of Learning is responsible to and evaluated by the superintendent.

Qualifications for the position include a valid State of Nebraska administrative certificate; master's degree with course work in curriculum and instruction; successful classroom teaching experience and successful administrative experience; the ability to develop positive relations with students, staff, parents, and community; organizational, managerial, leadership and appropriate technology skills. Compensation and length of contract shall be established by the Board of Education; alternatives to the above qualifications may be considered as the Board of Education deems appropriate and acceptable.

Duties include, but are not limited to, the following:

1. Initiate, direct, and facilitate professional development and in-service programs which relate specifically to increasing effectiveness of teaching and instructional practices.
2. Direct and coordinate the district's staff development program and assist building principals in its implementation.
3. Facilitate the formulation of a philosophy and objectives for the instructional program.
4. Provide leadership in the development, implementation, coordination, articulation, and evaluation of the district's K-12 curriculum.
5. Interpret the curriculum and its philosophy to the board, the administration, the staff, and the general public.
6. Direct the creation of and assist in the publication of all curriculum guides and materials prepared by and to be distributed among the instructional staff.
7. Coordinate the instructional staff in improving and updating the curriculum for all levels of student talent.
8. Secure and distribute instructional materials, textbooks, curriculum guides, and other instructional resources for evaluation by the instructional staff as well as maintain a curriculum library for staff use.
9. Coordinate the study and evaluation and, as appropriate, recommend new instructional materials, textbooks, methods, and programs.
10. Direct, supervise and coordinate the instructional program for ~~Advanced~~ED-accreditation, state accreditation, and compliance with state law.
11. Develop, coordinate, monitor and report student achievement data and assessment results to the Nebraska Department of Education as required.
12. Direct the development of and, as appropriate, recommend the addition of new courses, grade placement of courses, credit allowed for courses, and graduation requirements.
13. Facilitate, support and coordinate district initiatives for technology integration with the Director of Technology for the utilization of instructional technology.

14. Supervise and administer the High Ability Learner Programs.
15. Administer the Title I Program, including allocation of resources, and submit required reports.
16. Be responsible for the Director of Learning's budget and assist in the development and coordination of district's instructional budget.
17. Represent the district in local, state, and national organizations and meetings related to curriculum, instruction, assessment and professional development.
18. Prepare drafts of board policy and administrative rules and regulations for areas of responsibility.
19. Perform such other tasks and assume such other responsibilities as may be assigned by the superintendent.

Technology Director

The technology director shall be assigned, supervised, and evaluated by the superintendent of schools, and duties shall include, but not be limited to, the following:

1. Performing those applicable duties described in the teachers' job description in **Policy 4600**.
2. Serving as a member of the administrative council to guide district technology practices.
3. ~~Supervise~~ **Supervising and assigning** the work of the district technology support specialists as well as any student technology support employees or technology student assistants.
4. Assessing staff in-service needs relating to technology and facilitating any necessary training.
5. Researching, evaluating, and recommending the purchase of appropriate hardware, software and equipment for the entire district.
6. Co-chairing (with the district ~~curriculum director~~ **Director of Learning**) and coordinating the activities of the K-12 technology curriculum committee.
7. Visiting and researching other schools' programs to include workshop and conference attendance to seek information or improve specific skills.
8. Managing district network, **IP phone system** and web-based services.
9. Producing and administering any technology-focused grant applications or awards.
10. Assessing progress of the technology program and reporting periodically on such progress to citizen groups, the administration, and the board of education.

Policy Revised: 02/08/05

WAVERLY, NEBRASKA

Transportation Director

The Transportation Director will report directly to the business manager and be evaluated annually by the Business Manager based on job performance. The Transportation Director will have an annual, 260-day, non-tenured work agreement. The duties of the Transportation Director include, but are not limited to, the following:

1. Supervising, evaluating, and recommending to the Business Manager for employment and assignment, all transportation personnel.
2. Scheduling and assigning all regular and special education routes and field trips.
3. Maintaining and scheduling for the repair of all vehicles, equipment, and facilities.
4. Conduct necessary background checks on drivers' licenses, health, and safety records.
5. Training drivers regarding vehicle operation, safety, emergency procedures, and student regulations.
6. Maintaining current records on drivers, vehicle inspection and repair, annual mileage traveled, categorized program costs, and student route assignments.
7. Monitoring transportation budgeting and purchases.
8. Monitor fuel records and recommend fuel purchases to the business manager.
9. **Administers the bus evacuation drills as required by state statute.**

Policy Adopted: 09/12/88
Policy Revised: 09/07/99
Policy Amended: 08/07/00
Policy Revised: 03/07/05
Policy Revised: 05/04/09

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

High School Assistant Principal

The Assistant Principal will provide leadership and supervision, administer discipline, and maintain records. This position reports to, and is evaluated by, the High School Principal, and is expected to complete other duties as assigned to help achieve the district's educational objectives.

Qualifications for the position include a valid State of Nebraska administrative certificate; successful experience as a classroom teacher; experience and/or background working with high school students; the ability to develop positive relations with students, staff, parents, and community; organizational, managerial, leadership and appropriate technology skills. Compensation and length of contract shall be established by the Board of Education; alternatives to the above qualifications may be considered as the Board of Education deems appropriate and acceptable.

Duties include but are not limited to, the following:

1. Under the direction of the Principal, administer, supervise and monitor the disciplinary aspects of the school in the building, on school grounds, and at school events.
2. Provide adequate supervision and assign supervision of students on school grounds, including before/after school, during lunch and passing periods.
3. Assist the Principal to:
 - a. Assume responsibility for the school and educational program.
 - b. Administer student attendance and duties related to attendance, such as tardiness and truancy, monitor and maintain records, and completion of required attendance reporting.
 - c. Provide for effective evaluation of all personnel.
 - d. Provide for effective selection, induction, and continual development of all personnel.
 - e. Provide effective instructional leadership, including monitoring student performance relative to assessments ensuring that the written curriculum is the taught, assessed curriculum.
 - f. Assist staff with the use of data to make educational improvement decisions.
 - g. Administer student support services.
4. Develop, revise, and publish the student and staff handbooks.
5. Supervise extracurricular activities and school events.
6. Assist with student recognition programs.
7. Participate and attend required meetings in the building, district, community, and educational organizations to carry out administrative responsibilities.
8. Coordinate of emergency and safety plans at the high school to ensure proper protocol are developed, reviewed, and administered.
9. Perform such other tasks and assume such other responsibilities as may be assigned by the superintendent or building principal.

Policy Adopted: 11/7/11

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

High School Activities Director/Assistant Principal

The activities director is responsible to exercise leadership and supervisory skills, coordinate, and regulate the grades 7-12 activities program. A balanced school activities program shall be consistent with the district's educational objectives, such as developing student skills, promoting a sense of self-worth and competence, and instilling the principles of fair play. Areas assigned will include speech, drama, music, athletics, cheerleading, academic competitions, and other duties as assigned.

This position reports to, and is evaluated by the Superintendent of Schools and the High School Principal.

Qualifications for the position include a valid State of Nebraska administrative certificate; successful experience as a classroom teacher and activity sponsor; experience and/or background working with student activities; the ability to develop positive relations with students, staff, parents, community, and personnel from other school districts; organizational, managerial, and leadership skills; and knowledge of business practices and appropriate technology skills. Compensation and length of contract shall be established by the Board of Education; alternatives to the above qualifications may be considered as the Board of Education deems appropriate and acceptable.

Duties include, but are not limited to, the following:

1. Supervise and evaluate all coaching personnel, activity sponsors, and other personnel as directed. Conduct classroom observations and assist in certified staff evaluations.
2. Schedule in coordination with the principals, all 7-12 activity contests. Prepare, maintain, and distribute an activities calendar for all activities.
3. Contract certified officials and judges for all home activities. Schedule other supportive personnel as required.
4. Direct all competitive activities and tournaments held as part of the activities program. Schedule ticket takers, concessions, timers, announcers, workers, scorekeepers, student supervisors, security personnel, band, programs, and all other supplementary services.
5. Assume general responsibility for the supervision of all home games, tournaments, and activity events. Schedule and share supervision of home and away events with building and district administrators or other designated school personnel.
6. Assist in managing student behavior at activity events and promotes sportsmanship and student conduct in accordance to school district policies and school rules.
7. Develop and articulate the philosophy and goals of the 7-12 activities program.
8. Organize, supervise, and administer the athletic program according to Board policies, administration regulations, and conference and state associations' rules.
9. Acts as the official representative of School District 145 with the authority to vote on matters of an activity or athletic nature. The activities director shall advise and consult with the superintendent and respective principal before exercising this authority.
10. In cooperation with building and district personnel, arrange and schedule, the maintenance and care of the high school and athletic facilities.
11. Arrange transportation needs of the activity program according to district policy.

12. Administer, with the principal, the activities program budget including the maintenance of inventories and the requisitioning of supplies, equipment and uniforms.
13. Establish the requirements and procedures to assure that students are eligible to participate in activities including academic requirements, physical exam, accident insurance, parent permission, and code of conduct agreements for student participants.
14. Provide leadership in the selection, assignment, development, and evaluation of coaches and activity sponsors.
15. Foster good school/community relations by keeping the community and activities program aware of and responsive to the needs and desires of the public, and respective organizations.
16. Work with and advise the activity booster organizations and serve as liaison between the booster clubs and the activity programs.
17. Establish and maintain rapport between the activity and curricular programs.
18. Maintain school records to include records established, letter and award winners, contest results, conferences standings, award policies, and other pertinent information to establish a documented history of school activity programs.
19. In coordination with the high school principal and activity sponsors, establishes criteria for the awarding and distribution of student letters and awards.
20. Review and recommend approval for all high school athletic and activity group fundraisers.
21. Responsible for all concessions at high school activities.
22. Develop, revise, and publish the student and staff activity handbooks.
23. Assist in the administration of student services, including student discipline and attendance.
24. Perform such other tasks and assume such other responsibilities as may be assigned by the superintendent or high school principal.

Policy Adopted: 11/07/11

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

PRELIMINARY, FOR DISCUSSION ONLY

Waverly, Nebraska
January 6, 2020

A meeting of the Board of Education (the “**Board**”) of Lancaster County School District 0145 (Waverly School District 145) in the State of Nebraska (the “**District**”) was held at the meeting place of the Board, _____, Waverly, Nebraska, on Monday, January 6, 2020, at ___ p.m., the same being open to the public and preceded by advance publicized notice duly given in strict compliance with the provisions of the Open Meetings Act, Chapter 84, Article 14, Reissue Revised Statutes of Nebraska, as amended, as set forth on **Exhibit A** attached hereto stating (a) the date, time and place of the meeting; (b) that an agenda for the meeting, kept continuously current, was available for public inspection at the _____ in Waverly, Nebraska; and (c) that the meeting would be open to the attendance of the public. Each Board Member was also given advance notice of the meeting as acknowledged on **Exhibit B** attached hereto. Additionally, reasonable efforts were made to provide advance notice of the date, time, and place of the meeting to all news media requesting the same.

The President, _____, presided, and the Secretary, _____, recorded the proceedings. The meeting was called to order and on roll call the following Board Members were present: _____;

the following Board Members were absent: _____. A quorum being present and the meeting duly convened, the following proceedings were had and done while the meeting was open to the attendance of the public. The President publicly announced the location of a current copy of the Open Meetings Act posted in the meeting room for access by the public.

* * * * *

(Omitted Proceedings)

* * * * *

PRELIMINARY, FOR DISCUSSION ONLY

The President stated that the next item on the agenda was to consider the adoption of a resolution authorizing the issuance of general obligation bonds of the District and levying a tax to pay the principal of and interest on such bonds. Board Member _____ introduced a resolution (the “**Bond Resolution**”) entitled as follows and moved its passage and adoption:

RESOLUTION AUTHORIZING THE ISSUANCE, SALE AND DELIVERY OF GENERAL OBLIGATION REFUNDING BONDS, IN ONE OR MORE SERIES, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$8,000,000; PRESCRIBING THE FORM OF THE BONDS; FIXING IN PART AND PROVIDING FOR THE FIXING IN PART OF THE TERMS OF THE BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF TAXES TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS; AUTHORIZING CERTAIN OUTSTANDING BONDS TO BE CALLED FOR REDEMPTION; AND RELATED MATTERS.

Board Member _____ seconded the adoption of the Bond Resolution. On roll call vote, the following Board Members voted in favor of the passage of the Bond Resolution: _____

_____ ; the following Board members voted against the passage of the Bond Resolution:

_____ ; the following Board members were absent or did not vote:

_____. The passage and adoption of the Bond Resolution having been agreed upon by a majority of the Board, the President declared the Bond Resolution passed and adopted and, in the presence of the Board, signed and approved the Bond Resolution, and the Secretary attested to its passage and approval by signing the same. A true and complete copy of the Bond Resolution is attached hereto as **Exhibit C**.

* * * * *

(Other Proceedings)

* * * * *

PRELIMINARY, FOR DISCUSSION ONLY

There being no further business to come before the meeting, on motion duly made, seconded and carried by unanimous vote, the meeting was adjourned.

By: _____

Secretary
Lancaster County School District 0145
(Waverly School District 145)
in the State of Nebraska

PRELIMINARY, FOR DISCUSSION ONLY

EXHIBIT A

**AFFIDAVIT OF PUBLICATION/CERTIFICATE OF POSTING OF
NOTICE OF MEETING**

PRELIMINARY, FOR DISCUSSION ONLY

EXHIBIT B

**ACKNOWLEDGMENT OF RECEIPT OF
ADVANCE NOTICE OF MEETING**

PRELIMINARY, FOR DISCUSSION ONLY

**ACKNOWLEDGMENT OF RECEIPT OF
ADVANCE NOTICE OF MEETING**

We, the undersigned, constituting all of the Members of the Board of Education (the **“Board”**) of Lancaster County School District 0145 (Waverly School District 145) in the State of Nebraska (the **“District”**), hereby acknowledge receipt of advance notice of the regular meeting of the Board and the agenda for the same held Monday, January 6, 2020, at :___.m., in the _____, _____, Waverly, Nebraska.

DATED: January 6, 2020.

President

Vice President

Secretary

Treasurer

Board Member

Board Member

PRELIMINARY, FOR DISCUSSION ONLY

EXHIBIT C

BOND RESOLUTION

PRELIMINARY, FOR DISCUSSION ONLY

RESOLUTION AUTHORIZING THE ISSUANCE, SALE AND DELIVERY OF GENERAL OBLIGATION REFUNDING BONDS, IN ONE OR MORE SERIES, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$8,000,000; PRESCRIBING THE FORM OF THE BONDS; FIXING IN PART AND PROVIDING FOR THE FIXING IN PART OF THE TERMS OF THE BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF TAXES TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS; AUTHORIZING CERTAIN OUTSTANDING BONDS TO BE CALLED FOR REDEMPTION; AND RELATED MATTERS.

BE IT RESOLVED BY THE BOARD OF EDUCATION OF LANCASTER COUNTY SCHOOL DISTRICT 0145 (WAVERLY SCHOOL DISTRICT 145) IN THE STATE OF NEBRASKA:

Section 1. The Board of Education (the “**Board**”) of Lancaster County School District 0145 (Waverly School District 145) in the State of Nebraska (the “**District**”), hereby finds and determines:

(a) The District is duly organized as a Class III School District under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended, maintaining both elementary and high school grades under the direction of a single Board of Education, the District embracing territory having more than one thousand and less than one hundred fifty thousand inhabitants.

(b) The District has heretofore issued and there are now outstanding and unpaid the following valid interest-bearing obligations of the District:

General Obligation Bonds, Series 2015, in the outstanding principal amount of \$7,995,000, dated April 15, 2015 (the “**2015 Bonds**”), which mature and bear interest as follows:

<u>Principal Amount</u>	<u>Maturing December 15 Of Year</u>	<u>Interest Rate</u>
\$420,000	2020	1.500%
430,000	2021	1.700
435,000	2022	1.850
445,000	2023	2.000
455,000	2024	2.150
460,000	2025	2.300
475,000	2026	2.400
485,000	2027	2.550
495,000	2028	2.600
510,000	2029	2.700
525,000	2030	2.700
2,255,000	2034	3.000
605,000	2035	3.000

PRELIMINARY, FOR DISCUSSION ONLY

such 2015 Bonds being part of an issue of \$9,230,000 principal amount of General Obligation Bonds, Series 2015 issued pursuant to a resolution of the Board (the "**2015 Resolution**"), and such 2015 Bonds maturing on December 15, 2020 through and including December 15, 2035 are redeemable at the option of the District at any time on or after April 15, 2020, at a redemption price equal to the principal amount thereof plus accrued interest to the date fixed for redemption (as determined by the Authorized Officers as defined herein, the "**Redemption Date**").

(c) (i) The 2015 Bonds are valid, interest bearing obligations of the District; (ii) since the 2015 Bonds were issued, the rates of interest available in the market have so declined that by issuing its refunding bonds, in one or more series, to provide funds for the payment and redemption of all or a portion of the 2015 Bonds, as determined by an Authorized Officer (defined herein), a substantial savings in the amount of yearly running interest will be made to the District; (iii) all or a portion of the 2015 Bonds (as called for redemption, the "**Refunded Bonds**") are herein authorized to be called for redemption; (iv) for the purpose of providing for the payment and redemption of the Refunded Bonds as above set out and to pay costs of issuance thereof, it is in the best interest of the District to issue general obligation refunding bonds of the District, in one or more series, in the aggregate stated principal amount of not to exceed \$8,000,000; and (v) except as set forth herein, the District has no bond sinking funds on hand for the retirement of the Refunded Bonds not required for the timely payment of principal and interest due on the Redemption Dates.

(d) Upon satisfaction of the terms and conditions set forth in **Section 2** hereof, it is necessary, desirable and advisable that the District issue its general obligation refunding bonds, in one or more series, for the purpose of providing funds which, together with other funds of the District legally available for such purposes, shall be sufficient for the payment and redemption of the Refunded Bonds on the Redemption Dates.

(e) All conditions, acts and things required by law to exist or to be done precedent to the issuance of general obligation refunding bonds of the District in the principal amount of not to exceed \$8,000,000, in one or more series, for such purposes do exist and have been done in due form and time as required by law.

Section 2. (a) For the purpose of (1) refunding the Refunded Bonds and (2) paying the costs of issuing bonds as described herein, the issuance, sale and delivery of general obligation refunding bonds of the District, in one or more series, is hereby authorized and directed in an aggregate stated principal amount not to exceed \$8,000,000, (the "**Bonds**"). The Bonds shall be issued in fully registered form in the denomination of \$5,000 or any integral multiple thereof, not exceeding the amount maturing in any one year, and shall be numbered from R-1 upward in the order of their issuance.

(b) The Superintendent, Business Manager or President of the Board (each, an "**Authorized Officer**") is each individually hereby authorized and directed, in the exercise of his or her independent judgment and absolute discretion, to hereafter, from time to time, specify, set, designate, determine, establish and appoint, as the case may be, and in each case in accordance with and subject to the provisions of this Resolution, (1) the date of original issue of the Bonds, (2) the aggregate stated principal amount of Bonds to be issued (which shall in no event exceed \$8,000,000 in the aggregate), (3) the series designation for each series of Bonds, (4) the principal payment dates for the Bonds and the principal amount of Bonds to mature on each of such dates, (5) the date of final maturity of each series of the Bonds, which shall in no event be later than December 15, 2035, (6) the date or dates upon which the Bonds shall be sold, (7) the rate or rates of interest to be carried by each maturity of the Bonds (which shall result in present value savings of not less than \$350,000 over the Refunded Bonds being refunded by the Bonds) and any original issue premium or discount, (8) the method by which such rate or rates of interest shall be calculated and the interest payment dates and record date for the Bonds, (9) whether or not the Bonds shall be subject to

PRELIMINARY, FOR DISCUSSION ONLY

redemption prior to their stated maturity and, if subject to such prior redemption, (A) the provisions and procedures governing such prior redemption, (B) the nature of any notice to be given in the event of any such prior redemption, (C) the redemption price or prices payable upon such redemption (not to exceed 104%) and (D) the respective periods in which each redemption price shall be payable, (9) the amount and due date of each sinking fund installment for Bonds that are term Bonds, (10) all of the other terms of the Bonds not otherwise determined or fixed by the provisions of this Resolution, (11) the underwriting discount, not to exceed 1.00% of the stated principal amount of the Bonds, and the price at which the Bonds shall be sold to an underwriter chosen by one or more Authorized Officers, as the original purchaser, (the "**Purchaser**") and, (12) the form, contents, terms and provisions of the Bond Purchase Agreement and Registrar Agreement (each as hereinafter defined) and (13) the form and contents of any closing and other documentation executed and delivered by the District in connection with the authorization, issuance, sale and delivery of the Bonds.

(c) The Authorized Officers, or each individually, are hereby authorized to irrevocably call any or all of the 2015 Bonds for redemption on such date or dates he or she determines appropriate, which date or dates shall be the Redemption Dates hereunder. The Authorized Officers, or each individually, are hereby authorized to designate, approve, execute and deliver, as the case may be (i) the form, content, terms and provisions of any published and/or mailed notice of redemption with respect to the payment and redemption of the Refunded Bonds, (ii) an Escrow Agent, (iii) the form, content, terms and provisions of an Escrow Agreement with the Escrow Agent for the purpose of providing for the deposit in trust with the Escrow Agent a portion of the net proceeds of the Bonds, the investment of such net proceeds pending their application, the application of such proceeds and any investment income to the payment of all of the principal of and interest on the Refunded Bonds maturing on or before each respective Redemption Date and the application of the balance of such proceeds and any investment income thereof to the redemption and retirement of the Refunded Bonds on each respective Redemption Date.

(d) Payments of interest due on the Bonds prior to maturity or earlier redemption shall be made by the Registrar (hereinafter defined) by mailing a check or draft in the amount due for such interest on each interest payment date to the registered owner of each Bond, as of the record date for such interest payment date, to such owner's registered address as shown on the books of registration required to be maintained pursuant to **Section 5**. Payment of the principal or redemption price of and interest on any Bond at maturity or earlier redemption shall be made upon presentation and surrender of such Bond as the same shall become due and payable at maturity, upon redemption or otherwise, in lawful money of the United States of America at the office of the Registrar. Notwithstanding the foregoing, Bonds issued in book-entry form shall be paid in accordance with **Section 2(e)**.

(e) The Bonds shall be executed on behalf of the District by the manual or facsimile signatures of the President and Secretary. The Bonds shall initially be issued in book-entry form only using the services of The Depository Trust Company (the "**Depository**"), with one typewritten bond per maturity being issued to the Depository. In such connection such officers are authorized to execute and deliver a letter of understanding and representation (the "**Representation Letter**") in the form required by the Depository, for and on behalf of the District, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Bonds. Upon the issuance of the Bonds in book entry-form, the following provisions shall apply:

(1) The District and the Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Bonds as securities depository (each, a "**Bond Participant**") or to any person who is an actual purchaser of a Bond from a Bond Participant while the Bonds are in book-entry form (each, a "**Beneficial Owner**") with respect to the following:

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(A) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Bonds;

(B) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption; or

(C) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Bonds. The Registrar shall make payments with respect to the Bonds only to or upon the order of the Depository or its nominee and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond.

(2) Upon receipt by the Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Registrar shall issue, transfer and exchange Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the District and the Registrar to do so, the District and the Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (A) to arrange, with the prior written consent of the District, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Bonds or (B) to make available Bonds registered in whatever name or names the Beneficial Owners transferring or exchanging such Bonds shall designate.

(3) Subject to any operational requirements of the Depository, if the District determines that it is desirable that certificates representing the Bonds be delivered to the Beneficial Owners of the Bonds and so notifies the Registrar in writing, the Registrar shall so notify the Depository, whereupon the Depository will notify the Bond Participants of the availability through the Depository of certificates representing the Bonds. In such event, the District and the Registrar shall issue, transfer or exchange certificates representing the Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(4) Notwithstanding any other provision of this Resolution to the contrary, so long as any Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such Bond and all notices with respect to such Bond shall be made and given, respectively, to the Depository as provided in the Representation Letter.

(5) Registered ownership of the Bonds may be transferred on the books of registration maintained by the Registrar, and the Bonds may be delivered in physical form to the following:

(A) any successor securities depository or its nominee;

(B) any persons, upon (i) the resignation of the Depository from its functions as depository or (ii) termination of the use of the Depository pursuant to this **Section 2**.

(6) In the event of any partial redemption of a Bond, unless and until such partially redeemed Bond has been replaced in accordance with the provisions of this **Section 2**, the books and records of the Registrar shall govern and establish the principal amount of such Bond as is then outstanding and all of the Bonds issued to the Depository or its nominee shall contain a legend to such effect.

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If for any reason the Depository resigns and is not replaced, the District shall immediately provide a supply of printed bond certificates, duly executed by the manual or facsimile signatures of the President and Secretary, for issuance upon transfers from the Depository and subsequent transfers or in the event of partial redemption. In the event that such supply of bonds shall be insufficient to meet the requirements of the District and Registrar for issuance of replacement bonds upon transfer or partial redemption, the District agrees to order printed an additional supply of bonds and to direct their execution by the manual or facsimile signature of its then duly qualified and acting President and Secretary. In case any officer whose signature or facsimile thereof shall appear on any Bond shall cease to be such officer before the delivery of such Bond (including any bonds delivered to the Registrar for issuance upon transfer), such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Bond. No Bond shall be valid or obligatory for any purpose or entitled to any security or benefit under this Resolution unless and until the Certificate of Authentication thereon shall have been duly executed by the Registrar. Certificates of Authentication on different Bonds need not be signed by the same representative. The executed Certificate of Authentication on each Bond shall be conclusive evidence that it has been authenticated and delivered under this Resolution.

(f) Any Bond issued upon transfer or exchange thereof shall be dated as of the date of original issue of such Bond or the interest payment date six months preceding the interest payment date next following the date of registration thereof in the office of the Registrar, as shall be appropriate, unless such date of registration shall be an interest payment date, in which case they shall be dated as of such date of registration; provided, however, that if, as shown by the records of the Registrar, interest on such Bond shall be in default, the Bond issued in lieu thereof may be dated as of the date to which interest has been paid in full on such surrendered Bond; and provided further, that if the date of registration shall be prior to the first interest payment date, such Bond shall be dated as of the date of original issue thereof. The Bonds shall bear interest from the date of original issue thereof.

(g) When any Bond shall have been duly called for redemption and payment thereof duly made or provided for, interest thereon shall cease from and after the date specified for the redemption thereof.

(h) Both the principal of and interest on the Bonds shall be payable at the office of the Registrar in any coin or currency of the United States of America which at the time of such payment is legal tender for public and private debts.

(i) If the date for payment of the principal of or interest on the Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the principal corporate trust office of the Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

(j) An Authorized Officer, in her or his discretion, may authorize the printing of CUSIP identification numbers on the Bonds. In the event such numbers are imprinted on the Bonds, no such number shall constitute a part of the contract evidenced by the particular Bond upon which it is imprinted, and no liability shall be attached to the District, or to any officer or agent thereof, including the Registrar, by reason of such numbers or any use made thereof, including any use thereof made by the District, any such officer, the Registrar, or by reason of any inaccuracy, error or omission with respect thereto or in such use.

(k) The Bonds, registration provisions, form of authentication and form of assignment pertaining thereto shall be substantially in the forms set forth below with such changes as may be

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determined upon by an Authorized Officer and such other necessary or appropriate variations, omissions and insertions as are incidental to numbering, denominations, interest rate or rates, registration provisions, redemption provisions and other details thereof or as are otherwise permitted or required by law or this Resolution.

(l) In the event that payments of interest due on the Bonds on an interest payment date are not timely made, such interest shall cease to be payable to the registered owners as of the record date for such interest payment date and shall be payable to the registered owners of the Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Registrar whenever money for the purpose of paying such defaulted interest becomes available.

(m) The Bonds shall be in substantially the following form:

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[FORM OF BONDS]

UNITED STATES OF AMERICA
STATE OF NEBRASKA
COUNTY OF LANCASTER

GENERAL OBLIGATION REFUNDING BOND, SERIES 2020
OF LANCASTER COUNTY SCHOOL DISTRICT 0145

No. R-

§

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>	<u>CUSIP</u>
%	_____, 20__	_____, 2020	

Registered Owner: Cede & Co.
13-2555119

Principal Amount:

KNOW ALL PERSONS BY THESE PRESENTS: That Lancaster County School District 0145, in the State of Nebraska, hereby acknowledges itself to owe and for value received promises to pay to the registered owner specified above, or registered assigns, the principal amount specified above in lawful money of the United States of America on the date of maturity specified above with interest thereon to maturity (or earlier redemption) from the date of original issue shown above or most recent Interest Payment Date, whichever is later, at the rate per annum specified above, payable on _____, 20__ and semiannually thereafter on _____ and _____ of each year (each, an "Interest Payment Date"). Said interest shall be computed on the basis of a 360-day year consisting of twelve 30-day months. The principal of this bond, together with unpaid accrued interest due at maturity or upon earlier redemption, is payable upon presentation and surrender of this bond at the principal corporate trust office of BOKF, National Association, the Paying Agent and Registrar in Lincoln, Nebraska. Interest on this bond due prior to maturity or earlier redemption will be paid on each Interest Payment Date by a check or draft mailed on such Interest Payment Date by the Paying Agent and Registrar to the registered owner of this bond, as shown on the books of record maintained by the Paying Agent and Registrar, at the close of business on the fifteenth day immediately preceding the Interest Payment Date, to such owner's address as shown on such books and records. Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the record date such interest was payable and shall be payable to the person who is the registered owner of this bond (or of one or more predecessor bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Paying Agent and Registrar whenever monies for such purpose become available. For the prompt payment of this bond, both principal and interest, as the same become due, the full faith, credit and resources of said District are hereby irrevocably pledged.

This bond is one of an issue of fully registered bonds of the total principal amount of _____ Dollars (\$ _____), of even date and like tenor herewith, except as to date of maturity and rate of interest and denomination, which were issued by said District for the purpose of refunding \$ _____ principal amount of the District's General Obligation Bonds, Series 2015, date of original issue - April 15, 2015 (the "Refunded Bonds"), under the authority of and in full compliance with the constitution and laws of the State of Nebraska, authorized pursuant to a resolution duly passed (the "Resolution") and proceedings duly and legally had by the President and Board of the District.

Any or all of the bonds are subject to redemption at the option of the District prior to the stated maturities thereof, in whole or in part, at any time on or after _____, 20__, at par plus the interest

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accrued on the principal amount being redeemed to the date fixed for redemption. Notice of redemption shall be given by mail to the registered owner of any bond to be redeemed in the manner specified in the Resolution authorizing said issue of bonds. Individual bonds shall be redeemed in part but only in the amount of \$5,000 or integral multiples thereof.

This bond is transferable by the registered owner or such owner's attorney duly authorized in writing at the principal corporate trust office of the Paying Agent and Registrar in Lincoln, Nebraska, upon surrender and cancellation of this bond, and thereupon a new bond or bonds of the same aggregate principal amount, interest rate and maturity will be issued to the transferee as provided in the Resolution authorizing said issue of bonds, subject to the limitations therein prescribed. The District, the Paying Agent and Registrar and any other person may treat the person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment due hereunder and for all purposes and shall not be affected by any notice to the contrary, whether this bond be overdue or not.

If the date for payment of the principal of or interest on this bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the principal corporate trust office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such date shall have the same force and effect as if made on the nominal date of payment.

AS PROVIDED IN THE RESOLUTION REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE RESOLUTION.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREFOR IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond did exist, did happen, and were done and performed in regular and due form and time as required by law, and that the indebtedness of the District, including this bond, does not exceed any limitation imposed by law. The District agrees that it shall cause to be made annually, in addition to all other taxes, a special levy of taxes upon all of the taxable property which the District levied upon for the Refunded Bonds refunded by this series of Bonds, for the purpose of paying and sufficient to pay in full the principal of and interest on this bond and the bonds of this issue as and when such principal and interest respectively become due.

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This bond shall not be valid and binding on the District until authenticated by the Paying Agent and Registrar.

IN WITNESS WHEREOF, the Board of Education of the District has caused this bond to be executed on behalf of the District with the facsimile signatures of the President and the Secretary of said Board, all as of the date of original issue shown above.

LANCASTER COUNTY SCHOOL
DISTRICT 0145,
IN THE STATE OF NEBRASKA

ATTEST:

(facsimile signature)
President

(facsimile signature)
Secretary

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds authorized by resolution of the Board of Education of Lancaster County School District 0145, in the State of Nebraska, as described in the foregoing bond.

BOKF, NATIONAL ASSOCIATION,
LINCOLN, NEBRASKA
Paying Agent and Registrar

By _____
Authorized Signature

(FORM OF ASSIGNMENT)

For value received _____ hereby sells, assigns and transfers unto _____ the within bond and hereby irrevocably constitutes and appoints _____, attorney, to transfer the same on the books of registration in the office of the within mentioned Paying Agent and Registrar with full power of substitution in the premises.

Date: _____

Registered Owner

Witness: _____

Note: The signature(s) of this assignment must correspond with the name(s) as written on the face of the within bond in every particular, without alteration, enlargement or any change whatsoever.

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Section 3. The Board hereby represents, covenants, and warrants that it shall, for each series of Bonds, for so long as any Bond of such series remains outstanding, annually provide for the levy and collection of a tax in addition to all other taxes upon all of the taxable property which the District levied upon for the Refunded Bonds refunded by such series of Bonds, sufficient in rate and amount to pay the principal or redemption price of and interest on such series of Bonds as the same becomes due and payable.

Section 4. BOKF, National Association, Lincoln, Nebraska, is hereby designated as the (a) paying agent for the payment of principal of and interest on the Bonds and (b) bond registrar with respect to the registration, transfer and exchange of Bonds (the "**Registrar**"). The District is authorized to enter into the Bond Registrar and Paying Agent Agreement (the "**Registrar Agreement**") dated the date of its execution and delivery between the District and the Paying Agent in substantially the form determined by an Authorized Officer in accordance with the provisions of **Section 2(b)** (a copy of which shall be filed in the records of the District). An Authorized Officer is authorized to execute the Registrar Agreement with such changes therein as such official deems appropriate, for and on behalf of and as the act and deed of the District.

The District will at all times maintain a Paying Agent meeting the qualifications herein described for the performance of the duties hereunder. The District reserves the right to appoint a successor Paying Agent by (1) filing with the bank or trust company then performing such function a certified copy of the proceedings giving notice of the termination of such bank or trust company and appointing a successor, and (2) causing notice to be given by first class mail to each registered owner. No resignation or removal of the Paying Agent shall become effective until a successor has been appointed and has accepted the duties of the Paying Agent.

Each Paying Agent appointed hereunder shall at all times be a commercial banking association or corporation or trust company organized and in good standing and doing business under the laws of the United States of America or of the State of Nebraska, authorized under such laws to exercise trust powers and subject to supervision or examination by federal or state regulatory authority.

The Paying Agent shall be paid the usual fees and expenses for its services in connection therewith.

Section 5. As long as any of the Bonds remain outstanding, the District shall maintain and keep at the office of the Registrar an office or agency for the payment of the principal or redemption price of and interest on the Bonds, and for the registration and transfer of the Bonds, and shall also keep at such office of the Registrar books for such registration and transfer.

Upon surrender for transfer of any fully registered Bond at the office of the Registrar with a written instrument of transfer satisfactory to the Registrar, duly executed by the registered owner or its duly authorized attorney, and upon payment of any tax, fee or other governmental charge required to be paid with respect to such transfer, the District shall execute and the Registrar shall authenticate and deliver, in the name of the designated transferee(s), one or more fully registered Bonds of any authorized denominations and of a like aggregate principal amount, interest rate and maturity.

Except as the right of exchange may be limited by an Authorized Officer, Bonds may, upon surrender thereof at the office of the Registrar, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of Bonds of the same maturity and interest rate of any authorized denominations.

In all cases in which the privilege of exchanging Bonds or transferring Bonds is exercised, the District shall execute and the Registrar shall deliver Bonds in accordance with the provisions of this Resolution. For every such exchange or transfer of Bonds, whether temporary or definitive, the District or

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the Registrar may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to such exchange or transfer, which sum(s) shall be paid by the person requesting such exchange or transfer as a condition precedent to the exercise of the privilege of making such exchange or transfer. The District shall not be obligated to make any such exchange or transfer of Bonds during the 15 days next preceding the date of the first publication or the mailing (if there is no publication) of notice of redemption in the case of a proposed redemption of Bonds. The District and the Registrar shall not be required to make any transfer or exchange of any Bonds called for redemption.

As to any Bond, the person in whose name the same shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and the payment of or on account of the principal or redemption price of and the interest on any such Bond shall be made only to or upon the order of the registered owner thereof or its legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond, including the interest thereon, to the extent of the sum(s) so paid.

Section 6. (a) An Authorized Officer is hereby authorized to enter into one or more Bond Purchase Agreements between the District and the Purchaser under which the District agrees to sell the Bonds to the Purchaser, upon the terms and conditions set forth therein and with such changes therein as shall be approved by an Authorized Officer, which officer is hereby authorized to execute a Bond Purchase Agreement for and on behalf of the District, such officer's signature thereon being conclusive evidence of his or her approval thereof (each, a "**Bond Purchase Agreement**"). An Authorized Officer shall be responsible for delivery of the Bonds and for all other ministerial acts relating to the Bonds. Each Authorized Officer and all other officers of the Board are hereby authorized to take all actions subsequent to the sale of the Bonds in accordance with the provisions of this Resolution as may be required for the delivery of the Bonds to the Purchaser thereof. Such officials are hereby authorized to execute such orders, certificates, receipts and other documents as may be necessary or desirable for delivery and to receive the purchase price for the Bonds.

(b) The net sale proceeds of the Bonds, along with any necessary funds of the District on hand, shall be applied to the payment and satisfaction of all of the principal of and the interest on the Refunded Bonds falling due prior to, and as called for redemption on, the Redemption Dates. Accrued interest received from the sale of the Bonds, if any, shall be applied to pay interest first falling due on the Bonds. Expenses of issuance of the Bonds may be paid from the proceeds of the Bonds. In order to satisfy the District's obligations on the Refunded Bonds, if determined necessary and appropriate by an Authorized Officer, such proceeds of the Bonds along with funds of the District on hand shall be set aside and held and invested in a special trust account which is hereby ordered established with BOKF, National Association, Lincoln, Nebraska, or such other bank or trust company as determined by an Authorized Officer, to act as escrow agent (the "**Escrow Agent**"). The Escrow Agent shall have custody and safekeeping of the funds and investments which are to be set aside for the payment of the Refunded Bonds. For purposes of governing such escrow account and the holding and application of such funds and investments, the District shall enter into one or more contracts entitled "Escrow Agreement" with the Escrow Agent. The Authorized Officers, or each individually, are hereby authorized and directed to execute and deliver on behalf of the District said Escrow Agreement, including necessary counterparts, in the form and content as determined appropriate by such Authorized Officers, but with such changes and modifications therein as to them seem necessary, desirable, or appropriate for and on behalf of the District. The Authorized Officers, or each individually, are further authorized to approve the investments provided for in said Escrow Agreement, and to make any necessary subscriptions for United States Treasury Securities, State and Local Government Series, or to contract for the purchase of securities in the open market. Said proceeds shall be invested in obligations of the United States Government, direct or guaranteed, including United States Treasury Securities, State and Local Government Series. To the extent that such proceeds are held in a bank depository account, such deposits shall be insured by insurance of the Federal Deposit Insurance

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Corporation or, to the extent not fully insured, fully collateralized in the same manner as is required for deposit of public funds. Any investment from the proceeds of the Bonds herein authorized shall mature not later than the Redemption Dates. As provided in said Escrow Agreement, the proceeds of the Bonds herein authorized and investment earnings thereon shall be applied to the payment of the principal of and interest on the Refunded Bonds as the same become due on and prior to the Redemption Dates, and as called for redemption on the Redemption Dates. The District agrees that on the date or dates of original issue of the Bonds, or as soon thereafter as practicable, it shall deposit or otherwise have on hand with the Escrow Agent, from tax levy or other available sources, funds sufficient after taking into consideration available proceeds of the Bonds and investment earnings to provide funds for all payments due on the Refunded Bonds on or before the Redemption Dates, and as called for redemption on the Redemption Dates.

Section 7. The District's obligations under this Resolution shall be fully discharged and satisfied as to any Bond authorized and issued hereunder, and such Bond shall no longer be deemed outstanding hereunder when payment of the principal or redemption price thereof and accrued interest thereon to the date of maturity or redemption (a) shall have been made, or caused to have been made, in accordance with the terms thereof; or (b) shall have been provided for by depositing with the Registrar, or in escrow with a national or state bank having trust powers in trust solely for such payment of such Bond (1) sufficient money to make such payments; or (2) direct general obligations of, or obligations the principal of and interest on which are unconditionally guaranteed by, the United States of America (herein referred to as "**Government Obligations**"), in such amounts and with such maturities as to principal and interest as will insure the availability of sufficient money to make such payments, and such Bond shall thereupon cease to draw interest from the date fixed for its redemption or maturity and, except for the purposes of such payment, shall no longer be entitled to the benefits of this Resolution; provided that with respect to any Bond called or to be called for redemption prior to the stated maturity thereof, notice of redemption shall have been duly given. If money or Government Obligations shall have been deposited in accordance with the terms hereof with the Registrar or escrow agent in trust for that purpose sufficient to pay the principal or redemption price of or interest on any Bond to the date of maturity or redemption, all liability of the District for such payment shall forthwith cease, determine and be completely discharged, and such Bond shall no longer be considered outstanding.

Section 8. The preparation, use, distribution and delivery of one or more Preliminary Official Statements and Official Statements or other offering materials of the District in such forms and of such contents as an Authorized Officer shall, in the exercise of her or his independent judgment and absolute discretion determine to be necessary, proper, appropriate, advisable or desirable in order to effectuate the issuance, sale and delivery of the Bonds is hereby in all respects, authorized, directed, adopted, specified, accepted, ratified, approved and confirmed. An Authorized Officer shall deem any such offering materials as final for purposes of Rule 15c2-12 promulgated under the Securities and Exchange Act of 1934, as amended.

Section 9. The District hereby (a) authorizes and directs that an Authorized Officer execute and deliver, on the date of issue of each series of the Bonds, a continuing disclosure undertaking (the "Continuing Disclosure Undertaking") in such form as shall be satisfactory to the District and in compliance with Rule 15c2-12 of the Securities and Exchange Commission, and (b) covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Undertaking. Notwithstanding any other provision of this Resolution, failure of the District to comply with the Continuing Disclosure Undertaking shall not be considered an event of default hereunder; however, any Participating Underwriter (as such term is defined in the Continuing Disclosure Undertaking) or any Beneficial Owner or any Registered Owner of a Bond (as such terms are defined in the Continuing Disclosure Undertaking) may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the District to comply with its obligations under this section.

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Section 10. All actions heretofore taken by an Authorized Officer and all other officers, officials, employees and agents of the District, including without limitation the expenditure of funds and the selection, appointment and employment of bond counsel and financial advisors and agents, in connection with issuance and sale of the Bonds, together with all other actions taken in connection with any of the matters which are the subject hereof, are in all respects authorized, adopted, specified, accepted, ratified, approved and confirmed.

Section 11. Without in any way limiting the power, authority or discretion elsewhere herein granted or delegated, the Board hereby (a) authorizes and directs each Authorized Officer and all other officers, officials, employees and agents of the District to carry out or cause to be carried out, and to perform such obligations of the District and such other actions as they, or any of them, in consultation with bond counsel, the Purchaser of the Bonds and its or their counsel, shall consider necessary, advisable, desirable or appropriate in connection with this Resolution, any Preliminary Official Statement and any Official Statement and other offering materials of the District used in connection with issuance, sale and delivery of the Bonds and the redemption of the Refunded Bonds, including without limitation and whenever appropriate the execution and delivery thereof and of all other related documents, instruments, certifications and opinions, and (b) delegates, authorizes and directs each Authorized Officer the right, power and authority to exercise her or his independent judgment and absolute discretion in (1) determining and finalizing all other terms and provisions to be carried by the Bonds not specifically set forth in this Resolution and (2) the taking of all actions and the making of all arrangements necessary, proper, appropriate, advisable or desirable in order to effectuate the issuance, sale and delivery of the Bonds and the redemption of the Refunded Bonds. The execution and delivery by an Authorized Officer or by any such other officers, officials, employees or agents of the District of any such documents, instruments, certifications and opinions, or the doing by them of any act in connection with any of the matters which are the subject of this Resolution, shall constitute conclusive evidence of both the District's and their approval of the terms, provisions and contents thereof and of all changes, modifications, amendments, revisions and alterations made therein and shall conclusively establish their absolute, unconditional and irrevocable authority with respect thereto from the District and the authorization, approval and ratification by the District of the documents, instruments, certifications and opinions so executed and the actions so taken.

Section 12. (a) The District covenants and agrees that (1) it will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the "Code"), including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Bonds, and (2) it will not use or permit the use of any proceeds of the Bonds or any other funds of the District, nor take or permit any other action, or fail to take any action, which would adversely affect the exclusion from gross income of the interest on the Bonds. The District will also adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with other applicable future laws, in order to ensure that the interest on the Bonds will remain excluded from gross income for federal income tax purposes, to the extent any such actions can be taken by the District.

(b) The District covenants that (1) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Bonds, (2) it will use the proceeds of the Bonds as soon as practicable and with all reasonable dispatch for the purposes for which the Bonds are issued, and (3) it will not invest or directly or indirectly use or permit the use of any proceeds of the Bonds or any other funds of the District in any manner, or take or omit to take any action, that would cause any Bond to be an "arbitrage bond" within the meaning of Section 148(a) of the Code.

(c) The District covenants that it will pay or provide for the payment from time to time of all arbitrage rebate to the United States of America pursuant to Section 148(f) of the Code and any United States Treasury Regulations applicable to the Bonds from time to time. This covenant shall survive payment in full or defeasance of the Bonds. The District specifically covenants to pay or cause to be paid

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to the United States of America, the required amounts of arbitrage rebate at the times and in the amounts specified in the Federal Tax Certificate executed and delivered by the District in connection with the issuance of the Bonds (the "**Tax Certificate**"). The Tax Certificate may be amended or replaced if, in the opinion of nationally recognized bond counsel, such amendment or replacement will not adversely affect the exclusion from gross income for federal income tax purposes of the interest on any Bond.

(d) The District covenants that it will not use any portion of the proceeds of the Bonds, including any investment income earned on such proceeds, directly or indirectly, (1) in a manner that would cause the Bonds to be "private activity bonds" within the meaning of Section 141(a) of the Code, or (2) to make or finance a loan to any non-governmental entity.

(e) The Authorized Officers, or any one or more of them, are hereby authorized to make, or cause to be made, any and all certifications deemed necessary in connection with the designation of the Bonds as "qualified tax-exempt obligations", including "deemed designating" all or a portion of the Bonds. The District hereby agrees that it will take any and all actions necessary to preserve any designation of the Bonds as "qualified tax-exempt obligations".

Section 13. Rebate Account. To ensure proper compliance with the tax covenants contained in **Section 12**, the District shall establish and an Authorized Officer shall maintain one or more accounts separate from any other fund or account established and maintained hereunder appropriately designated as the 2020 Rebate Account. All money at any time deposited in any Rebate Account in accordance with the provisions of a Tax Certificate shall be held for the account of the District in trust for payment to the federal government of the United States of America, and neither the District nor any registered owner of any Bond shall have any rights in or claim to such money. All amounts deposited into or on deposit in any Rebate Account shall be governed hereby and by the related Tax Certificate. The District shall invest all amounts held in any Rebate Account in accordance with the related Tax Certificate. Money shall not be transferred from a Rebate Account except in accordance with the related Tax Certificate.

Section 14. The Secretary is directed to make and certify transcripts of the proceedings of the District precedent to the issuance of such Bonds, a copy of which shall be delivered to the Purchaser.

Section 15. (a) If any one or more of the provisions of this Resolution should be determined by a court of competent jurisdiction to be contrary to law, then such provisions shall be deemed severable from the remaining provisions of this Resolution and the invalidity thereof shall in no way affect the validity of the other provisions of this Resolution or of the Bonds and the registered owners of the Bonds shall retain all the rights and benefits accorded to them under this Resolution and under any applicable provisions of law.

(b) If any provision of this Resolution shall be held or deemed to be or shall, in fact, be inoperative or unenforceable or invalid in any particular case in any jurisdiction or jurisdictions, or in all cases because it conflicts with any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable or invalid in any other case or circumstance, or of rendering any other provision or provisions herein contained inoperative or unenforceable or invalid to any extent whatever.

Section 16. This Resolution shall take effect and be in force from and after its passage as provided by law.

PASSED AND ADOPTED: January 6, 2020

PRELIMINARY, FOR DISCUSSION ONLY

**LANCASTER COUNTY SCHOOL DISTRICT
0145 (WAVERLY SCHOOL DISTRICT 145) IN
THE STATE OF NEBRASKA**

ATTEST:

By: _____
President

By: _____
Secretary

Jodie Morgenson

4111 Greenwood St. Lincoln, NE 68504 * 402-320-1779 * jodie.morgenson@district145.org



Dr. Cory Worrell and Waverly District 145 School Board
PO Box 426
Waverly, NE 68462

December 31, 2019

Dear Dr. Worrell and Waverly District 145 School Board Members,

As an English Language Arts teacher, I have been teaching students about plot twists every semester for nearly 20 years. Recently, I experienced a plot twist of my own.

In November, my husband was perusing the State of Nebraska's job website to help our daughter look for jobs and came across a posting for an ELA teaching position at the Lincoln Youth Rehabilitation and Treatment Center. He knows that I am often drawn to some of the most challenging students in every school I have served and delight in helping them to achieve their goals, so he shared it with me. It definitely piqued my curiosity. I wasn't seeking another job at this time, but in a way, I feel like this job "found" me.

After discussing this opportunity with my family, a few close colleagues, and Dr. Megan Myers, I decided to take a "see what happens" approach, and I applied for the position. I interviewed in early December, and a few days ago, they offered me the position.

I would like to accept this job, and I am writing today to request to be released from my contract. I acknowledge that my request puts Waverly in a tough spot. It is one of the things that makes this action so very bittersweet. I don't take this request lightly. Please know that I am asking to be released because I see this as a potential new chapter in a career that has developed over the past twenty years.

Waverly High School is and always will be an important part of my story. My youngest daughter is currently a senior and has spent her entire high school career in the district. Waverly administration has been incredibly supportive of my growth as a professional. My experiences with Waverly students have been life-changing. All of these things have uniquely prepared me for this new leg of my professional journey.

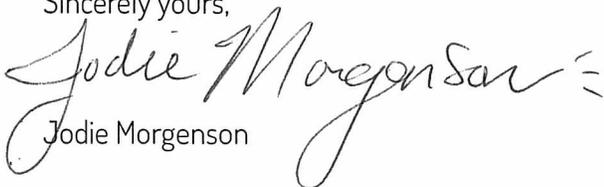
The opportunity is unique in that it is a new program—as in it hasn't even begun yet. I would be at the forefront of its creation, which is another thing that makes it so appealing to me. To explain the program further, when a juvenile is incarcerated in Nebraska, many times he or she winds up at the correctional facility in Kearney. Within that system is West Kearney High School. Those incarcerated in Kearney attend WKHS for their education. The new Lincoln YRTC program is being created to address the needs of incarcerated juveniles, referred to as “high acuity youth,” a phrase which means *children who present unpredictable challenges within the Kearney setting and are in need of a higher-level of targeted care* to get them back on track. In other words, on top of the trauma of incarceration, these students have especially severe disruptive or maladaptive behaviors that require specialized attention to help in stabilizing them for their return to their previous program and eventual rehabilitation.

My role in this new program would be working with these high-acuity students to support their education during one of the most difficult times of their lives. It will require me to personalize learning for each child who I encounter in ways that I have not yet experienced. I am ready for this new challenge.

I have always felt called to be a teacher, but I have never felt as called to a job as I have to this one. Being able to support students at one of the worst times of their lives and helping them through their troubles in a compassionate way, while ensuring their educational goals are met, is something that I feel I am uniquely made to do. If you ask my colleagues and supervisors at Waverly High School, you will likely find that they agree.

Please accept my letter of resignation as English teacher and assistant speech coach for Waverly High School, effective immediately (with the understanding that the State would allow me some flexibility should you need me to stay on long enough to bridge the gap between the beginning of the semester and hiring a new person and potentially working with the new teacher to ensure a smooth transition). Also, I have promised Spencer Jakub, head speech coach, that I will help (as a volunteer) with the Waverly Forensics Classic in March as I know it is one of the most stressful parts of the speech season. Be assured that I will do whatever I can to make this transition as smooth as possible because it is important to me to leave WHS knowing that the students are in good hands. I respectfully ask you to grant me this request.

Sincerely yours,

A handwritten signature in cursive script that reads "Jodie Morgenson". The signature is written in black ink and is positioned above the printed name.

Jodie Morgenson

2020-2021 SCHOOL DISTRICT 145



District Calendar

August

- 10- Teacher Welcome Back/Breakfast
- 11 - Teacher PD - Elementary-AM
Secondary-PM
- 12 - Teacher Work Day K-12
- 13 - Elementary Plan Day
- 13 - Students First Day Grades 6-12
- 14 - Students First Day Grades K-5
- 26 - Early Dismissal; In-Service K-12

September

- 7 - Labor Day; No School
- 16 - Early Dismissal; In-Service K-12
- 30 - Early Dismissal; In-Service K-12

October

- 14 - Early Dismissal; In-Service K-12
- 15 - No School; Teacher In-Service K-12
- 16 - No School; Teacher Comp Day
- 28 - Early Dismissal; In-Service K-12

November

- 18 - Early Dismissal; In-Service K-12
- 25-27 - No School

December

- 2 - Early Dismissal; In-Service K-12
- 16 - Early Dismissal; In-Service K-12
- 22 - Students & Teachers 12pm Dismissal
- 23-31 - No School
- 23-27 - NSAA Moratorium

January

- 1 - No School
- 4 - No School; Teacher In-Service K-12
- 5 - Classes Resume K-12
- 13 - Early Dismissal; In-Service K-12
- 27 - Early Dismissal; In-Service K-12

February

- 10 - Early Dismissal; In-Service K-12
- 12 - No School K-5 only;
Elementary Plan Day
- 15 - No School; Teacher Comp Day
- 24 - Early Dismissal; In-Service K-12

March

- 10 - Early Dismissal; In-Service K-12
- 11-12 - No School
- 15 - No School
- 16 - No School; Teacher In-Service K-12
- 31 - Early Dismissal; In-Service K-12

April

- 2 - No School
- 5 - No School
- 14 - Early Dismissal; In-Service K-12
- 28 - Early Dismissal; In-Service K-12

May

- 16 - Graduation
- 19 - Student's Last Day 12pm Dismissal
- 20 - Teacher Work Day (1/2 Day)
- 31 - Memorial Day

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

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

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

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

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

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

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

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

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

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

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

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

*Scheduled inclement weather dates for students are May 20, 21, 24

*Additional teacher contract days if necessary for inclement weather are May 24, 25, 26

	Start Time	Dismissal Time	Early Dismissal	12pm Dismissal (Dec 20 & Last Day)	Late Start (2hr delay)
Eagle	8:15	3:05	1:55	11:25	10:15
Hamlow	8:25	3:20	2:10	11:40	10:25
WIS	8:30	3:30	2:20	11:50	10:30
MS	8:25	3:25	2:15	11:45	10:25
HS	8:40	3:40	2:30	12:00	10:40

	No School for Students
	Early Dismissal
	12pm Dismissal
	No Students K-5 Only

Quarter	Ends	Days	Semester	Teacher
1st	Oct 14	44		
2nd	Dec 22	43.5	87.5	92.5
3rd	Mar 10	46		
4th	May 19	43.5	89.5	93.5
Total		177	177	186

District 145 – Waverly Public Schools Board of Education
Committee Member Appointments
February 2019

Planning and Development

Chair: Andy Grosshans

Committee Members:

Jessie Zuniga

Robin Kappler

Committee Responsibilities:

- ✓ All planning (i.e., District Vision/Goals and Strategic Planning)
- ✓ Operational Plan and Budget
- ✓ Negotiations with Certified Staff and Transportation
- ✓ Set Administrative and Classified salaries

Performance/Assessment and Americanism

Chair: Jessie Zuniga (P &A)

Committee Members:

Cheryl Landon (Americanism Chair)

Chad Kendall

Committee Responsibilities:

- ✓ Review curriculum needs and recommended changes
- ✓ Monitor district academic performance
- ✓ Monitor professional staff development
- ✓ Review data and improvements/changes

Buildings/Grounds and Transportation Committee

Chair: Scott Claycomb

Committee Members:

Cheryl Landon

Chad Kendall

Committee Responsibilities:

- ✓ Maintenance and repairs of Facilities/Grounds and Transportation
- ✓ Provide board input regarding building projects
- ✓ Monitor general operations of Facilities/Grounds and Transportation
- ✓ Monitor safety codes in all areas
- ✓ Authorize the purchase of district transportation according to law

Policy/Advocacy Committee

Chair: Robin Kappler

Committee Members:

Scott Claycomb

Andy Grosshans

Committee Responsibilities:

- ✓ Review of new or revised policy proposals as needed
- ✓ Ongoing review of District policy on a systematic basis
- ✓ Review Administrative guidelines and regulations to implement policy
- ✓ Review all building, staff, athletic, and student handbooks

Foundation for Education Committee

- Andy Grosshans

Middle School Steering Committee

- Robin Kappler

High School Steering Committee

- Scott Claycomb

NCSA Federal Update

FORESIGHT LAW+POLICY

NCSA is proud to provide our members with this monthly federal update from Foresight Law + Policy

By Reg Leichty, Foresight Law+Policy

December 2019

Introduction

With the conclusion of the First Session of the 116th Congress only a few days away, federal appropriations leaders are still struggling to complete the fiscal year 2020 spending process, including finalizing the U.S. Department of Education's budget. The Senate Health, Education, Labor and Pensions Committee (HELP Committee) and the House Education and Labor Committee are also trying to productively use the final days of the session, including by considering two child safety bills and holding a hearing, featuring Education Secretary DeVos, which will focus on new student loan rules. There have also been several new developments in the Executive Branch. The Federal Communications Commission (FCC) just published the long-awaited new rules governing the E-rate program's Category Two investments in WiFi hotspots and other broadband infrastructure within schools. The new Category Two rules include several positive provisions for E-rate beneficiaries, including a higher funding floor for small and rural applicants. Separately, the FCC also adopted a prohibition on using E-rate – and other Universal Service Funds - to acquire network equipment from any company that might pose a national security threat. This update covers these and other topics of interest to Nebraska's school district leaders.

Congress Continuing FY20 Appropriations Negotiations

With only a handful of days remaining before temporary funding for the U.S. Department of Education and other federal agencies expires, Congress appears to be no closer to resolving a standoff over additional funding requested by the White House for the southern border wall. Senate and House leaders are continuing to discuss an agreement for completing the annual federal spending process, which should have concluded by the end of September. If Congress does not reach an agreement before December 20, a third stopgap spending bill – continuing funding at fiscal year 2019 levels - will be needed to pay for government operations. With the holidays right around the corner, another temporary funding bill would most likely have to extend until February or March of 2020, so that legislators will have sufficient time to complete the appropriations process – or pass another temporary funding bill - after Congress returns to Washington in January 2020.

Senate HELP Committee Schedules Vote on Child Abuse, Childcare Background Check Bills

On Thursday, December 12, the Senate HELP Committee plans to vote on several bills, including legislation (S.2971) designed to update the Child Abuse Prevention and Treatment Act (CAPTA). Among other provisions, CAPTA authorizes federal funding and technical assistance to States focused on child abuse prevention, assessment, investigation, prosecution, and treatment activities and also provides grants to

public agencies and nonprofit organizations, including Indian Tribes and Tribal organizations, for demonstration programs and projects. The committee will also consider legislation (S.2683) that proposes to establish an Interagency Task Force for Child Safety “to identify, evaluate, and recommend best practices and technical assistance to assist Federal and State agencies” in implementing the background check requirements of the Child Care and Development Block Grant Act. We expect the committee will approve both measures, setting up negotiations with the House, and possible final passage for the president’s signature, in 2020.

House Education Committee Schedules Student Loan Focused Hearing

Later this week, the House Education and Labor Committee will hear testimony from Secretary Betsy DeVos regarding the U.S. Department of Education’s implementation of the Higher Education Act’s “borrower defense” rules. Under the rule, student loan holders can seek loan forgiveness if a college or university misled them or engaged in other misconduct in violation of certain state laws. The committee called the hearing to learn more about the Trump administration’s decision to adopt regulations making it more difficult for federal student loan borrowers to cancel their debt on the grounds that their college defrauded them.

FCC Publishes E-rate Category Two Rules

Earlier this year, the Wireline Bureau published a report about the efficacy of the E-rate Category Two formula adopted in 2014. The FCC subsequently invited public comment about the formula and more broadly asked about how to improve E-rate Category Two. The FCC’s [new rules](#), adopted last week, make several valuable improvements for school districts that use the program to support their broadband networks, including:

- Permitting school districts to use district-wide budgeting to allocate their Category Two funding among their schools;
- Increasing the Category Two funding floor for small, rural schools from \$9,200 to \$25,000 starting in 2021;
- Making managed internal broadband services, caching and basic maintenance of internal connections permanently eligible for Category Two support;
- Making the Category Two budget structure, first adopted by the FCC in 2014, permanent.

Unfortunately, the FCC decided against raising the per pupil funding amount provided by the program from \$150 to \$250 and rejected making cybersecurity protections and the installation of WiFi on buses allowable Category Two investments.

FCC Unanimously Votes to Prevent USF Beneficiaries from Buying Certain Equipment

By a 5-0 vote, FCC commissioners recently agreed to prevent E-rate beneficiaries– and other Universal Service Fund (USF) recipients – from using USF funding to acquire technology from two Chinese companies: Huawei Technologies Company and ZTE Corp, but other companies could face a similar fate. The Report & Order bans using USF funds “to purchase or obtain any equipment or services produced or provided by a covered company posing a national security threat to the integrity of communications networks or the communications supply chain.” The FCC also concurrently sought public comment on a proposal to “require carriers receiving USF funds, known as eligible telecommunications carriers, to remove and replace existing equipment and services from covered companies.”



Reg Leichty

Founding Partner
Foresight Law + Policy

With over two decades of legal, policy, and lobbying experience, Reg advises education leaders, national associations, and other stakeholders about the federal laws, regulations, and programs that directly impact and support efforts to expand and improve educational opportunities. Among other laws, he counsels clients about the Elementary and Secondary Education Act, the Individuals with Disabilities Education Act, the Family Educational Rights and Privacy Act, and the Universal Service provisions of the Telecommunications Act of 1996. His current work focuses on federal requirements and programs related to education technology, early learning, accountability and assessment, data use, and educator professional development and preparation.

<https://www.flpadvisors.com/>

NASB Monthly Update for Board Meetings - Agenda Item: JANUARY 2020

“NASB Update”

As a board, some items to be focused on during January include:

- Hold an annual Leadership Team Planning Retreat
- District Report Card
- Approve superintendent contract. Note: For current superintendents or ESU Administrators, before approval of contract/amendment, board must publish a copy of the proposed contract/amendment three days before approval along with estimate and description of all costs. Neb. Rev. Stat. § 79-2402(1). For new superintendents or ESU Administrators, the board must publish a copy of the contract two days after the meeting at which the contract was approved, along with estimate and description of all costs. Neb. Rev. Stat. § 79-2402(2).
- Review and revise superintendent evaluation instrument
- Develop new superintendent goals
- Appoint superintendent as the district’s Non-discrimination Compliance Coordinator
- Negotiations mandatory mediation if no agreement; Due February 8 – § 48-818.01
- Review Board Code of Conduct
- Sign and file Conflict of Interest form with Board Secretary
- Board must notify the Secretary of State, County Clerk/Election Commissioner of the number of officers to be elected, the length of terms of office, the vacancies to be filled by election and length of remaining term, and the number of votes to be cast by a registered voter for each office in the statewide primary election <https://nebraskalegislature.gov/laws/statutes.php?statute=32-404>
- Elect board officers

Networking & Events for 2020:

Registration and more information can be found online, and has already been mailed out for the below.

<http://members.nasbonline.org/index.php/events>

President’s Retreat | Jan 26-27 in Nebraska City | Feb 16-17 in Sidney | Feb 16-17 in Kearney

Budget & Finance Workshop | Jan 29 in Norfolk | Feb 5 in Kearney

Legislative Issues Conference | Feb 9-10 in Lincoln

School Board Member Week in Nebraska will be February 9-15 ... Thank You School Boards!

Advocacy/2020 Legislative Session:

The 2020 legislative session begins Wednesday, January 8th. Stay engaged during the off-season. The 2020



NASB Advocacy Handbook is now posted at <http://members.nasbonline.org/index.php/advocacy-handbook>
This includes all of the items approved by YOU at this year's Delegate Assembly.

Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB
and on facebook at www.facebook.com/NASBOnline

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the
Board Notes newsletter for "This Month In ...". To access the latest newsletter, click here:

<http://members.nasbonline.org/index.php/news-resources/board-notes>

Thanks for all you do for your board, your community and the entire state by serving public education in
Nebraska.

1311 STOCKWELL STREET
LINCOLN, NE 68502
WWW.NASBONLINE.ORG



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CORY WORRELL
PO BOX 426
WAVERLY NE 68462-0426



764

2020 LEGISLATIVE ISSUES CONFERENCE

FEBRUARY 9-10 | CORNHUSKER MARRIOTT HOTEL LINCOLN

2020

FINISHING STRONG IN THE SECOND HALF!



2020 REGISTRATION

TO REGISTER:

Go to www.NASBonline.org, and log in using your email and password

If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.

\$20 cancellation fee by the registration deadline. No refunds after the deadline.

Registration fees for each event are as follows:

Legislative Issues Conference	
Sunday Dinner & Program	\$55
Conference Registration	\$90*
*On-Site Registration	\$110

Cancellation Fee \$20

Registration Deadline | February 3, 2020

TO REST:

Reserve rooms directly with the Cornhusker Marriott Hotel in Lincoln by calling 866-706-7706. Ask for the NASB Conference group rate of \$105. Deadline for hotel reservations is January 22, 2020.

TO REDEEM:

Awards of Achievement Points Can Be Earned by Attending these events
10 points = Sunday Dinner & Program
15 points = Legislative Issues Conference

Dietary requests can be emailed to mbrookhouser@NASBonline.org

SUGGESTED AUDIENCE:

School Board Members | Superintendents/ESU Administrators



2020 AGENDA

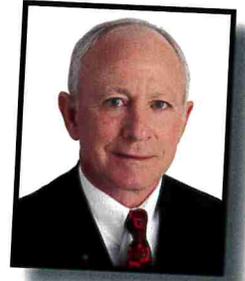
LEGISLATIVE ISSUES CONFERENCE | SUNDAY, FEBRUARY 9

6:00 PM

Reception, Dinner & Program
**"Been there, done that.
Why school finance reform is so hard."**

Former Speaker Greg Adams

Executive Director of the Nebraska
Community College Association



Hospitality event to follow hosted by First National Capital Markets

LEGISLATIVE ISSUES CONFERENCE | MONDAY, FEBRUARY 10

8:00 AM

Registration

8:30 AM

Welcome & Introductions | Stacie Higgins, NASB President

The Governor's Office, Speaker, key Committee Chairs and a number of other Senators have been invited to share their respective views throughout the morning.

See what key bills are still in play from 2019, and get a first hand look at any new bills introduced in the second half that will have an impact on public education in Nebraska during this year's legislative session.

12:00 PM

Lunch with the Senators

1:30 PM

Adjournment

(SPEAKER LIST SUBJECT TO CHANGE)

