

Isanti Community School
Board of Education Regular Meeting
Tuesday, June 12, 2018

{{Name: Agenda Item}}

- I. CALL THE MEETING TO ORDER - ROLL CALL

- II. PUBLIC COMMENT ON AGENDA ITEMS

- III. BUSINESS AFFAIRS - CONSENT AGENDA
 - III.A. Approve minutes of the May regular board meeting and special board meeting

 - III.B. Treasurer Report

 - III.C. Outstanding Payables

- IV. REPORTS
 - IV.A. Superintendent
 - IV.A.1. Progress Plan Update

 - IV.A.2. Principal

 - IV.B. Committee Reports

- V. ACTION ITEMS
 - V.A. Approve 18-19 JOM Programming

 - V.B. Approve 18-19 Coach List

 - V.C. Approve vision insurance

V.D. Board Retreats

V.E. Approve 18-19 Teacher Contracts

V.F. 18-19 Administrative Team

VI. DISCUSSION ITEMS

VII. COMING EVENTS

VIII. ADJOURN

Santee Community School
Board of Education Regular Meeting
Tuesday, June 12, 2018

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III.B. Treasurer Report

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IV.A.2. Principal

IV.B. Committee Reports

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V.B. Approve 18-19 Coach List

V.C. Approve vision insurance

V.D. Board Retreats

V.E. Approve 18-19 Teacher Contracts

V.F. 18-19 Administrative Team

VI. DISCUSSION ITEMS

VII. COMING EVENTS

VIII. ADJOURN

Santee Community School
Board of Education Committee of the Whole Meeting
Tuesday, June 12, 2018

I. CALL THE MEETING TO ORDER - ROLL CALL

II. DISCUSSION ITEMS

II.A. 18-19 JOM Programming

II.B. Vision Insurance

II.C. 18-19 Coaching List

II.D. Board Retreats

II.E. 18-19 Student Handbook

II.F. 18-19 Administrative Team

III. ADJOURN

Santee Community School

Stacy Johnson: Present
Steve Moose: Absent
Don Pike: Present
DeWayne Wabasha: Present
Cindy Whipple: Present
Rosella Whipple: Present
Present: 5, Absent: 1.

I. CALL THE MEETING TO ORDER - ROLL CALL

II. PUBLIC COMMENT ON AGENDA ITEMS

III. BUSINESS AFFAIRS - CONSENT AGENDA

It was moved by Rosella Whipple and seconded by Stacy Johnson to approve the Consent Agenda as presented.

Roll call vote: Passed

Steve Moose: Absent, Stacy Johnson: Yea, Don Pike: Yea, DeWayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 5, Nay: 0, Absent: 1

III.A. Approve minutes of the April regular board meeting

III.B. Treasurer Report

III.C. Outstanding Payables

IV. REPORTS

IV.A. Superintendent

Ms. Daniels shared information about the WIT and the four focus groups, attendance information, and a recap from graduation.

IV.A.1. Progress Plan Update

Dr. Kennedy will be here at the end of the week to review the current priority plan and make plans for next year. Survey data will be collected from students while she is here.

IV.A.2. Principal

IV.B. Committee Reports

V. ACTION ITEMS

V.A. Travel Policy Revision

This item will be tabled to June.

V.B. Approve carpet bid for Elementary classrooms and central office area

Information regarding the carpet bid was shared.

It was moved by DeWayne Wabasha and seconded by Rosella Whipple to approve carpet bid for elementary school as presented.

Roll call vote: Passed

Steve Moose: Absent, Stacy Johnson: Yea, Don Pike: Yea, DeWayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 5, Nay: 0, Absent: 1

V.C. Approve bid for blocks to put in temporary rooms in learning center for transition
Information was shared with the Board on the Everblock project.

It was moved by Stacy Johnson and seconded by DeWayne Wabasha to to approve the Everblock bid as presented.

Roll call vote: Passed

Steve Moose: Absent, Stacy Johnson: Yea, Don Pike: Yea, DeWayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 5, Nay: 0, Absent: 1

V.D. Approve teacherage roofing bid

Information was shared on the bids for the teacherage roofing bids.

It was moved by Stacy Johnson and seconded by DeWayne Wabasha to approve the bid of \$50,000 from Jansen Roofing and Construction to reroof the teacherage housing units.

Roll call vote: Passed

Steve Moose: Absent, Stacy Johnson: Yea, Don Pike: Yea, DeWayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 5, Nay: 0, Absent: 1

V.E. Personnel

V.E.1. Approve resignations

It was moved by Stacy Johnson and seconded by Rosella Whipple to approve resignations from Ms. Brenda Leader and Mrs. Robin Cheney.

Roll call vote: Passed

Steve Moose: Absent, Stacy Johnson: Yea, Don Pike: Yea, DeWayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 5, Nay: 0, Absent: 1

V.E.2. Approve 18-19 Contracts

It was completed at the special meeting earlier in May.

V.F. 17-18 Teacher Contract Days

Ms. Daniels presented information regarding the six contract days that are remaining on teacher contracts due to the snow days and unusual winter we had. She asked the Board to forgive some of the days.

It was moved by Stacy Johnson and seconded by Cindy Whipple to forgive three contract days for the 2017-2018 teacher contract.

Roll call vote: Passed

Steve Moose: Absent, Stacy Johnson: Yea, Don Pike: Yea, DeWayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 5, Nay: 0, Absent: 1

V.G. Approve Extended Kindergarten proposal

A proposal has been brought forward to have two weeks of Kindergarten before school starts to teach routines, establish processes and get kids comfortable with school prior to school starting.

It was moved by Rosella Whipple and seconded by Stacy Johnson to to not approve an extended Kindergarten proposal.

Roll call vote: Passed

Steve Moose: Absent, DeWayne Wabasha: Abstain (Without Conflict), Stacy Johnson: Yea, Don Pike: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 4, Nay: 0, Absent: 1, Abstain (Without Conflict): 1

V.H. 18-19 School Calendar

The calendar for 18-19 was reviewed with the Board.

It was moved by Stacy Johnson and seconded by Cindy Whipple to approve 18-19 calendar as presented.

Roll call vote: Passed

Steve Moose: Absent, Stacy Johnson: Yea, Don Pike: Yea, DeWayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 5, Nay: 0, Absent: 1

V.I. Foreign Exchange Students

A gentleman who lives in Center and works in Santee would like to bring two foreign exchange students to Santee for next year. Ms. Daniels recommended that the school wait until they were off priority status to open up an opportunity like this.

It was moved by Cindy Whipple and seconded by Stacy Johnson to to not accept any foreign exchange students at this time.

Roll call vote: Passed

Steve Moose: Absent, DeWayne Wabasha: Abstain (Without Conflict), Cindy Whipple: Abstain (Without Conflict), Stacy Johnson: Yea, Don Pike: Yea, Rosella Whipple: Yea

Yea: 3, Nay: 0, Absent: 1, Abstain (Without Conflict): 2

V.J. Gym Flood Dedication

Information regarding dedicating the gym floor was shared with the board.

It was moved by Stacy Johnson and seconded by Rosella Whipple to approve dedicating the gym court to Coach Jones Court and have Eggan resurface the gym floor.

Roll call vote: Passed

Steve Moose: Absent, Stacy Johnson: Yea, Don Pike: Yea, DeWayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 5, Nay: 0, Absent: 1

V.K. Library Dedication

It was moved by Stacy Johnson and seconded by DeWayne Wabasha to approve dedicating the library to Illa Mackey.

Roll call vote: Passed

Steve Moose: Absent, Stacy Johnson: Yea, Don Pike: Yea, DeWayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 5, Nay: 0, Absent: 1

VI. DISCUSSION ITEMS

Ms. Daniels requested each board member to email her three things they would like her to work on for next year and she will develop a plan.

VII. COMING EVENTS

Kindergarten graduation, Honoring picnics, Last Day of school, High School Blitz day to finish incompletes and a zoo field trip, Memorial Walk-staff can go paid as well,

VIII. ADJOURN

It was moved by Stacy Johnson and seconded by DeWayne Wabasha to adjourn the meeting at 5:57 PM.

Roll call vote: Passed

Steve Moose: Absent, Stacy Johnson: Yea, Don Pike: Yea, DeWayne Wabasha: Yea, Cindy Whipple: Yea, Rosella Whipple: Yea

Yea: 5, Nay: 0, Absent: 1

Board of Education Special Meeting
Friday, May 11, 2018 @ 12:00 PM Central

Santee Community School Library

Santee Community School

Stacy Johnson: Present

Steve Moose: Present

Don Pike: Present

DeWayne Wabasha: Present

Cindy Whipple: Absent

Rosella Whipple: Absent

Present: 4, Absent: 2.

I. CALL THE MEETING TO ORDER - ROLL CALL

II. ACTION ITEMS

II.A. 18-19 Teacher Contracts

It was moved by Stacy Johnson and seconded by DeWayne Wabasha to approve teacher contracts as presented.

Roll call vote: Passed

Cindy Whipple: Absent, Rosella Whipple: Absent, Stacy Johnson: Yea, Steve Moose: Yea, Don Pike: Yea,

DeWayne Wabasha: Yea

Yea: 4, Nay: 0, Absent: 2

III. ADJOURN

The meeting was adjourned at 12:37 PM.

Santee Community School
June 2018 Outstanding Payables

Vendor Name	Description	Account Description	Amount
AdvancED	Network Fee	Board Dues and Fees	\$ 900.00
Amazon Corporate Line	Dust mop for kitchen	Custodial Supplies	\$ 35.59
Amazon Corporate Line	Dry erase table	Furniture & Equip Sec.	\$ 384.36
Amazon Corporate Line	Field trip shirts	Gen. Supplies Elem.	\$ 31.92
Amazon Corporate Line	Car Vac	Custodial Supplies	\$ 27.88
Amazon Corporate Line	Wall calendars	Supplies	\$ 39.63
Amazon Corporate Line	Field trip shirts	Gen. Supplies Elem.	\$ 15.96
Amazon Corporate Line	Tech-laptop batteries	Computer Hardware	\$ 61.17
Amazon Corporate Line	Crossman classroom supplies	Gen. Supplies Elem.	\$ 55.35
Amazon Corporate Line	Projector bulbs	Computer Hardware	\$ 41.28
Amazon Corporate Line	Steffen Classroom Supplies	Gen. Supplies Elem.	\$ 51.05
Amazon Corporate Line	Pull behind spreader	Custodial Supplies	\$ 215.00
Amazon Corporate Line	Appreciation Week	Board Dues and Fees	\$ 363.35
Amazon Corporate Line	Crossman Classroom supply	Gen. Supplies Elem.	\$ 69.00
Amazon Corporate Line	Vac bags	Custodial Supplies	\$ 96.69
Amazon Corporate Line	FCS	Gen. Supplies Sec.	\$ 27.99
Amazon Corporate Line	SPED Room-games	Supplies	\$ 162.34
Amazon Corporate Line	AR Incentives	Student Incentives	\$ 272.99
Amazon Corporate Line	Field trip shirts-2nd grade	Gen. Supplies Elem.	\$ 73.79
Amazon Corporate Line	AR Incentives	Student Incentives	\$ 70.00
Amazon Corporate Line	Pump for ice machine	Custodial Supplies	\$ 67.99
Amazon Corporate Line	FCS Classroom supplies	Gen. Supplies Sec.	\$ 87.89
Amazon Corporate Line	Ipad cases	Computer Hardware	\$ 49.99
Amazon Corporate Line	Replacement Ipad keyboard-Perk	Computer Hardware	\$ 159.00
Amazon Corporate Line	Book	Textbooks Secondary	\$ 240.39
Amazon Corporate Line	Glider rocker	Growing Together Supplies	\$ 199.90
Amazon Corporate Line	Daycare supplies	Growing Together Supplies	\$ 41.83
Amazon Corporate Line	Food	Food	\$ 44.00
Amazon Corporate Line	FCS Supplies	Gen. Supplies Sec.	\$ 178.57
Amazon Corporate Line	Custodial Supplies	Custodial Supplies	\$ 28.48
Amazon Corporate Line	Stepping Stones Supplies-Books	Gen. Supplies Elem.	\$ 79.12
Amazon Corporate Line	Cleaning cart bag	Custodial Supplies	\$ 62.66
Amazon Corporate Line	Summer School	21st CCLC Supplies	\$ 47.88
Amazon Corporate Line	Math books	Textbooks Secondary	\$ 19.50
Amazon Corporate Line	Upright vacuum belts	Custodial Supplies	\$ 11.97
Amazon Corporate Line	Appreciation	Board Dues and Fees	\$ 14.82
Amazon Corporate Line	Stepping Stones Books	Gen. Supplies Elem.	\$ 79.12
Amazon Corporate Line	Coffee pot	Supplies and Materials	\$ 109.96
Amazon Corporate Line	Books	Library Book Secondary	\$ 15.79
Apple Computer Inc.	Replacement Ipads for Preschoo	Computer Hardware	\$ 1,197.00
Apple Computer Inc.	Replacement Perkins Ipad	Computer Hardware	\$ 749.00
Art's Garbage Service	Roll Off	Technical Service	\$ 158.00
Blue Cross Blue Shield	Cerffified Insurance	Insurance Elem	\$ 11,023.07
Blue Cross Blue Shield	Cerffified Insurance	Insurance Sec	\$ 14,488.58
Blue Cross Blue Shield	Cerffified Insurance	Insurance Poverty Plan	\$ 6,504.61
Blue Cross Blue Shield	Cerffified Insurance	SPED Insurance	\$ 4,214.85
Blue Cross Blue Shield	Cerffified Insurance	Guidance Insurance	\$ 665.40
Blue Cross Blue Shield	Cerffified Insurance	Library Insurance	\$ 1,335.41
Blue Cross Blue Shield	Cerffified Insurance	Superintendent Insurance	\$ 1,231.03
Blue Cross Blue Shield	Cerffified Insurance	Principal Insurance	\$ 1,231.03
Blue Cross Blue Shield	Cerffified Insurance	B.M. Insurance	\$ 1,876.35
Blue Cross Blue Shield	Cerffified Insurance	GT Insurance	\$ 1,773.82
Blue Cross Blue Shield	Cerffified Insurance	Title I Insurance	\$ 1,773.82
Blue Cross Blue Shield	Classified Insurance	Custodial Insurance	\$ 2,789.84
Blue Cross Blue Shield	Classified Insurance	SPED Insurance	\$ 5,579.68
Blue Cross Blue Shield	Classified Insurance	Insurance Cooks	\$ 1,394.92
Blue Cross Blue Shield	Classified Insurance	Ins Admin Asst	\$ 1,394.92
Blue Cross Blue Shield	Classified Insurance	Ins Receptionist	\$ 1,394.92
Mari Biehl	Staff Development	Food	\$ 102.16

Santee Community School
June 2018 Outstanding Payables

Vendor Name	Description	Account Description	Amount
Blick Art Materials	Brushes, trays	ESU Coop Order	\$ 200.51
Boller Printing	Gas vouchers	Printing	\$ 104.20
Carhart Lumber Co	Drywall mud	Custodial Supplies	\$ 79.96
Century Business Products Inc	Copier Lease	Rentals And Leases	\$ 629.50
Chesterman Co	Field Day	Activity Supplies	\$ 70.50
Country Inn and Suites	FFA State Convention	Travel-Activiites	\$ 567.00
The Creative Teacher	PK-1st Classroom	Gen. Supplies Elem.	\$ 149.32
Dakota Computing	May Tech Support	Computer Tech Service	\$ 843.18
Kari Daniels	Jump drives for state board me	Computer Hardware	\$ 79.88
Early Childhood Training Center	Teaching Strategies: Lisa Kuip	GT Travel Expenses	\$ 20.00
Ecolab	One-shot service-apartments	Technical Service	\$ 450.00
Ecolab	One-shot service-school	Technical Service	\$ 560.00
Ecolab	Pest control	Technical Service	\$ 163.11
Embassy Suites-Lincoln	State Board Meeting Rooms	Travel Expenses	\$ 124.00
Embassy Suites-Lincoln	State Board Meeting Rooms	Travel Expenses	\$ 143.00
Embassy Suites-Lincoln	State Board Meeting Rooms	Travel Expenses	\$ 403.90
EMC Insurance Companies	Audit Premium Adjustment	Worker's Compensation	\$ 3,797.00
Education Service Unit 9	Great Plains Summit	Travel Secondary	\$ 219.00
Feather Hill Dollar Plus	Elementary Supplies	Gen. Supplies Elem.	\$ 61.90
Flooring Solutions	Carpet Tile and labor	Building Improvement	\$ 28,000.00
Hefner Hardware	Supplies	Custodial Supplies	\$ 15.00
Dawn Hefner	Sub 5/16, 5/18	Travel Elementary	\$ 72.76
Robert Holdahl	Sub 4/17	Travel Secondary	\$ 43.87
Hometown Leasing	Copier Lease	Rentals And Leases	\$ 139.02
Hy Vee Yankton	Pickles	Food	\$ 8.99
Kansas City Life Insurance	Life Insurance Premiums	Liability Insurance	\$ 522.94
Jalayne Keyes	May Tech support	Computer Tech Service	\$ 4,778.75
Cecelia Klug	Bread	Food	\$ 9.29
Cecelia Klug	Bread	Food	\$ 10.71
KSB School Law	Personnel files, graduation	Legal Service	\$ 231.00
Kuchar Electric	Apt 7, Kindergarten room	Repairmen	\$ 341.19
Lisa Kuipers	NDE Creative Curriculum	GT Travel Expenses	\$ 210.29
Larry's Heating And Cooling	Repairs	Repairmen	\$ 398.26
Lewis & Clark Behavioral Health Services	EAP	Board Dues and Fees	\$ 139.65
Menards-Yankton	Supplies/Concrete Sealer	Custodial Supplies	\$ 2,376.85
Menards-Yankton	Maintenance Supplies	Custodial Supplies	\$ 1,157.92
Menards-Yankton	Returns	Custodial Supplies	\$ (49.89)
Menards-Yankton	Custodial Supplies	Custodial Supplies	\$ 1,223.06
Menards-Yankton	Custodial/Maint Supplies	Custodial Supplies	\$ 421.92
Menards-Yankton	Painting supplies	Custodial Supplies	\$ 538.64
Menards-Yankton	Celing tile, floor leveler, ST	Custodial Supplies	\$ 910.11
NAFIS	18-19 Dues	NAFIS	\$ 3,247.00
North Central Public Power	Electricity	Electricity	\$ 2,861.20
Nebraska Retirement	Late Penalty	Dues and Fees	\$ 86.89
Nebraska Coaches Association	18-19 Memberships	Dues Fees	\$ 540.00
Nebr. School Activities Assoc	Membership Dues	Dues Fees	\$ 640.00
Ohiya Casino & Bingo	Early childhood outing	Reg. Inst.-Early Childhood-Travel	\$ 31.66
Oriental Trading Co	Stepping Stones	Gen. Supplies Elem.	\$ 271.49
Oriental Trading Co	Elementary Supplies	Gen. Supplies Elem.	\$ 58.87
Stacy Pedersen	Tech Institute	SPED Travel Expenses	\$ 67.81
Petals & More LLC	Various flower/plant orders	Activity Supplies	\$ 219.60
Perry, Guthery, Haase & Gessford, P.C., L.L.O	Student Handbook template	Legal Service	\$ 300.00
Don Pike Jr	Second Semester Bus	Bus Driver Pay	\$ 4,600.00
Purchase Power	Postage	Postage	\$ 101.35
Prochaska & Associates, Inc.	Architect-planning	Building Improvement	\$ 3,425.44
Pyramid Educational Products	ESU Coop supplies	ESU Coop Order	\$ 611.83
Pyramid Educational Products	ESU Coop Order	ESU Coop Order	\$ 548.28
RaDec Construction Co	STEM Classroom/FCS Payment 1	Building Improvement	\$ 38,166.00
Santee Housing	Kilz Paint	Custodial Supplies	\$ 25.00

Santee Community School
June 2018 Outstanding Payables

Vendor Name	Description	Account Description	Amount
Scholastic Inc.	Lit Camp	21st CCLC Supplies	\$ 741.79
Scholastic Inc.	Lit Camp	21st CCLC Supplies	\$ 741.79
Sherwin Williams	Paint	Custodial Supplies	\$ 199.00
Santee Head Start	Water from Thompson's	Food	\$ 10.98
Santee Sioux Nation Grocery Store	May Statement	Food	\$ 1,251.60
Tessier Sheet Metal Works	Network room repairs	Repairmen	\$ 821.85
Thompson Company Inc	Food	Food	\$ 12,052.61
Thompson Company Inc	Janitorial Supply	Custodial Supplies	\$ 1,713.80
Thompson Company Inc	FFVP	FFVP	\$ 133.35
United Group Programs, Inc.	LTD Premiums	Liability Insurance	\$ 962.04
Paula Veldhouse	Steam Pans	Supplies and Materials	\$ 4.88
Verdigre Bakery	1000 Point club cake	Activity Supplies	\$ 30.00
Wells Fargo Bank	Client Analysis Invoice	Dues and Fees	\$ 92.19
Wells Fargo	Oil change in tower vehicle	Repairs and Maintenance	\$ 43.28
Wells Fargo	Car wash	Repairs and Maintenance	\$ 12.66
Wells Fargo	Canoe Trip	Student Incentives	\$ 255.00
Wells Fargo	Late fee and purchases	Board Dues and Fees	\$ 192.84
Wells Fargo	Incentive Trip to Omaha	Student Incentives	\$ 868.50
Wells Fargo Vendor Fin Serv	Copier Lease	Rentals And Leases	\$ 249.57
		Total Outstanding Payables	\$ 191,759.05
Activity Fund			
Wells Fargo	Senior Class	Senior Trip	\$ 9,999.81
Chestermans	Cheer Committee	Pop Machine	\$ 234.00
Wells Fargo	Jr. Class	Prom Food	\$ 482.61



James Torsney OD PC

Contact:
1708 Main St
Tyndall, SD 57066
(605) 589-3406

Special Offers
Available at this Location

Hours
Mon - Fri 8:00 - 5:00
Sat 8:00 - 12:00

Distance
21.27 miles
[View Map](#)
Handicap Accessible



Vision Care Associates

Contact:
720 W SD Highway 46
Wagner, SD 57380
(605) 384-3565

BONUS
Special Offers
+ Bonus Offers
Available at this Location

Hours
Mon - Thu 8:00 - 5:00

Distance
24.38 miles
[View Map](#)
Handicap Accessible

Featured Frame Brands

Use your Extra \$20 to shop our wide selection of featured frame brands, including:

Many designer brands available. Check with this office on which brands they carry as selections vary.



Vision Care Associates

Contact:
516 W Locust Ave
Plainview, NE 68769
(402) 582-4554

BONUS
Special Offers
+ Bonus Offers
Available at this Location

Hours
Mon - Wed 8:00 - 5:00
Thu 9:00 - 6:00
Fri 8:00 - 2:30

Distance
32.16 miles
[View Map](#)
Handicap Accessible

Featured Frame Brands

Use your Extra \$20 to shop our wide selection of featured frame brands, including:

Many designer brands available. Check with this office on which brands they carry as selections vary.



Gutshall Eyecare

Contact:
214 N 4th St
ONeill, NE 68763
(402) 336-2505

BONUS
Special Offers
+ Bonus Offers
Available at this Location

Hours
Mon - Wed, Fri 8:00 - 5:00
Thu 8:00 - 9:00
Sat 8:00 - 1:00

Distance
33.52 miles
[View Map](#)
Handicap Accessible

Featured Frame Brands

Use your Extra \$20 to shop our wide selection of featured frame brands, including:

Airlock - bebe - CALVIN KLEIN - Flexon - Marchon NYC - Nike - Nine West - Otis & Piper

Oneill Family Eyecare PC

Contact:
612 N 4th St
ONeill, NE 68763
(402) 336-2220

Special Offers
Available at this Location

Hours
Mon - Wed, Fri 8:30 - 5:00
Thu 8:30 - 8:00
Sat 9:00 - 12:00

Distance
33.70 miles
[View Map](#)
Handicap Accessible

Featured Frame Brands

bebe - Flexon - Marchon NYC - Nike

Willcockson Eye Associates PC

Contact:
415 W 3rd St
Yankton, SD 57078
(605) 665-9638

Special Offers
Available at this Location

Hours
Call practice for hours

Distance
37.09 miles
[View Map](#)
Handicap Accessible

Steckler Eye Care Center

Contact:
508 W 23rd St Ste 2
Yankton, SD 57078
(605) 665-8688

Special Offers
Available at this Location

Hours
Mon 9:00 - 7:00
Tue - Fri 9:00 - 5:30

Distance
37.46 miles
[View Map](#)
Handicap Accessible



Featured Frame Brands

Flexon - Joseph Abboud - Marchon NYC - Revlon



Vision Care Associates

Contact:
2701 Fox Run Pkwy
Yankton, SD 57078
(605) 665-7762



Special Offers
+ Bonus Offers
Available at this Location

Hours
Mon 8:00 - 7:00
Tue - Fri 8:00 - 5:00

Distance
37.52 miles
[View Map](#)
Handicap Accessible



Featured Frame Brands

Use your Extra \$20 to shop our wide selection of featured frame brands, including:

Many designer brands available. Check with this office on which brands they carry as selections vary.



Eye Physicians PC

Contact:
304 N St
Neligh, NE 68756
(402) 887-4506



Special Offers
+ Bonus Offers
Available at this Location

Hours
Mon, Wed - Fri 8:30 - 5:00
Tue 8:30 - 7:30
Sat 8:30 - 12:00

Distance
43.30 miles
[View Map](#)
Handicap Accessible



Featured Frame Brands

Use your Extra \$20 to shop our wide selection of featured frame brands, including:

bebe



Vision Care Associates

Contact:
118 E Main St
Parkston, SD 57366
(605) 928-3316



Special Offers
+ Bonus Offers
Available at this Location

Hours
Mon - Fri 8:00 - 5:00

Distance
44.89 miles
[View Map](#)
Handicap Accessible



Featured Frame Brands

Use your Extra \$20 to shop our wide selection of featured frame brands, including:

Many designer brands available. Check with this office on which brands they carry as selections vary.

For personalized information about your plan, coverage, and exclusive member-only offers, create an account or log in. For the most accurate doctor list, enter the required fields, above, and select your **Doctor Network**. If you're not sure which network your plan offers, contact your Plan Administrator.

Searching for a VSP network doctor doesn't guarantee your eligibility or coverage.

VSP continually assesses the doctor network to ensure adequate access for members. VSP's access standard is one doctor in a 10 mile radius urban/suburban and one doctor in a 25 mile radius for rural. VSP utilizes reports to analyze and determine the percentage of members that will have access to a doctor within a specified distance. VSP runs specific reports to determine if standards are being met and whether or not to apply appropriate interventions when gaps are identified.

To report a directory inaccuracy, contact VSP at 800-877-7195 or email directory@vsp.com to submit a report.

The VSP Global Premier Program is intended to help VSP members maximize their vision care benefits. The Premier Indicator is not meant as a designation of care quality as all of our doctors already meet VSP's high quality standards for professional services. The doctor's information and Premier status is subject to change. Premier Program elements may be modified and substituted by VSP from time to time.

Not all provider locations offer all services. Eye exams may be performed by Independent Doctors of Optometry at a location adjacent to retail locations, as required by law. Please check with your VSP network doctor to find out if he or she provides the services you need.

VSP contracted providers cannot discriminate against the hearing impaired, developmentally challenged and/or physically challenged. They must also allow full and equal access to covered services, including insureds with disabilities as required under the federal Americans with Disabilities Act of 1990 and Section 504 of the Rehabilitation Act of 1973.

The information provided is supplied by the individual providers, subject to regular audits, and based on our records as of the date of the search and/or printing of the directory.

If there's a conflict between this information and your organization's contract with VSP, the terms of the contract prevail. This information is owned by VSP, and may only be used in connection with the provision of eye care services under a VSP eye care plan. Any other use is not allowed. Improper use of this information may subject the user to liability.

As a VSP member you can access language interpreter services at no cost. Call Member Services at 800-877-7195.

Directory Last Updated on 06/10/2018

VSP CHOICE PLAN®
COMMERCIAL BUSINESS RATES
 Core Employee/Voluntary Dependent Coverage
 51+ Enrolled Employees
 For Clients Headquartered in Nebraska
 Valid Until September 1, 2018



Prepared for Santee Community School

Plan Guidelines

- Individual Experience is not available for Pooled Groups
- 48 month rate guarantee and contract term
- These rates are based on either a minimum employer contribution of 75% for all eligible employees or a minimum employee participation of 75%. Dependent coverage is voluntary and employee paid
- Rates are based on net of commission and the agreement that VSP will receive these amounts over the full plan term
- Platform participation and associated fees are not included
- The first copay applies to the eye examination and the second copay applies to materials
- Rates include all applicable taxes and health assessment fees known as of the date of the proposal

Plan Frequencies

	PLAN C	PLAN B
Eye Exam	12 Months	12 Months
Lens	12 Months	12 Months
Frame	12 Months	24 Months

The base rates quoted reflect VSP's standard in-network retail allowances of \$130 for frames and \$130 for elective contact lenses.

MONTHLY RATES

4-Rate Basis	Employee Only	Employee + One	Employee + Children	Employee + Family
PLAN C Copay: \$10/\$25	\$8.35	\$13.36	\$13.64	\$21.99
<i>Anti-Reflective Coating</i>	\$1.51	\$2.41	\$2.46	\$3.97
<i>Premium Progressive Coverage</i>	\$2.10	\$3.36	\$3.43	\$5.54
<i>Scratch Resistant Coating</i>	\$0.18	\$0.29	\$0.28	\$0.45
<i>\$150.00 Elective Contact Lens Allowance</i>	\$0.73	\$1.17	\$1.20	\$1.93
<i>\$150.00 Retail Frame Allowance</i>	\$0.73	\$1.17	\$1.20	\$1.93
Total:	\$13.60	\$21.76	\$22.21	\$35.81

4-Rate Basis	Employee Only	Employee + One	Employee + Children	Employee + Family
PLAN C Copay: \$20/\$20	\$7.38	\$11.81	\$12.05	\$19.43
<i>Anti-Reflective Coating</i>	\$1.33	\$2.13	\$2.18	\$3.51
<i>Premium Progressive Coverage</i>	\$1.86	\$2.97	\$3.03	\$4.89
<i>Scratch Resistant Coating</i>	\$0.15	\$0.24	\$0.25	\$0.39
<i>\$150.00 Elective Contact Lens Allowance</i>	\$0.65	\$1.04	\$1.06	\$1.71
<i>\$150.00 Retail Frame Allowance</i>	\$0.65	\$1.04	\$1.06	\$1.71
Total:	\$12.02	\$19.23	\$19.63	\$31.64

Our proposal is based on the scope of the obligations that VSP agrees to undertake. VSP will comply with state and/or federal rules and regulations as they pertain to pre-paid vision plans with a defined benefit

VSP Choice Plan® Proposal

Prepared for Santee Community School



The VSP Choice Plan is a full-service plan that offers low costs, a focus on health, and real provider choices.

Guaranteed Lowest Out-of-Pocket Costs

Our Member Promise guarantees that employees are completely satisfied with their eye care and eyewear from VSP network providers, or we'll make it right. This includes satisfaction with out-of-pocket costs, consumer's #1 priority in a vision plan. We guarantee your employees will have the lowest out-of-pocket costs for equivalent glasses with VSP network providers, compared to your current vision plan, if applicable. One of the ways we reduce patient out-of-pocket costs is by applying fixed copays toward popular lens enhancements. Unlike most competing vision plans, we also offer a wholesale frame pricing guarantee allowing us to cover more frames.

A Focus on Health - VSP's Eye Health Management Program®

For every dollar our clients spend on a VSP eye exam, they can expect on average, a four-year total return on investment of \$1.45 in avoided medical costs and **improved employee productivity** according to a recent independent study by Human Capital Management Services. And VSP network providers detected signs of certain chronic conditions before any other healthcare provider. We've also seen a 22% increase in members with diabetes getting an annual exam thanks to our exam reminders.

Real Provider Choices

Your employees can choose their provider from **86,000 access points**, including the largest national network of independent doctors and nearly 16,000 participating retail chain access points.

VSP Doctors - 91% offer early morning, evening and weekend appointments. 24-hour access to emergency care.

Participating Retail Chains¹ - Your employees get the convenience of popular retail chains like these and more.



Direct Pay Convenience - It's simple for your employees to use their VSP out-of-network benefits at Walmart® and Sam's Club®. Employees say, "I have VSP," and we do the rest. Hundreds of frames are available at no extra cost.



VSP Benefits subject to applicable copays²

Exam Services	Comprehensive WellVision Exam® covered-in-full after copay		
	Contact lens exam - fitting and evaluation (when choosing contacts): Standard and Premium fit : Covered in full with a copay. Member receives 15% off ³ of contact lens exam services; ⁴ member's copay will never exceed \$60		
	Routine retinal screening covered after an up to \$39 copay ³		
Lenses	Glass or plastic:	Single vision Lined bifocal Lined trifocal Lenticular	Covered-in-full after copay Covered-in-full after copay Covered-in-full after copay Covered-in-full after copay
Frame	<ul style="list-style-type: none"> • Frames covered-in-full after copay up to the retail allowance of \$130⁵ • Frame allowance is guaranteed by a \$50 wholesale allowance at VSP doctors, ensuring nearly 12,000 frames are covered-in-full • Members who select a featured frame brand including bebe®, Calvin Klein, Cole Haan, Flexon®, Lacoste, Nike, Nine West, and more will receive an extra \$20 toward their frame allowance.⁶ • 20% off³ any amount above the retail frame allowance⁴ • Members can choose from virtually any frame on the market 		

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Lens Enhancements

The most popular lens enhancements are covered after a copay, saving members an average of 20-25%⁴; members should see their VSP network provider for special pricing on additional lens enhancements. Maximum copay on standard lens enhancements:

Lens Enhancement	Single Vision	Multifocal
Standard progressives plastic	N/A	No copay
Premium progressives plastic	N/A	\$95-105
Custom progressives plastic	N/A	\$150-175
Standard anti-reflective coating	\$41	\$41
Solid tints & dyes (pink I&II)	No copay	No copay
Solid plastic dye (except pink I&II)	\$15	\$15
Plastic gradient dye	\$17	\$17
UV protection	\$16	\$16
Factory applied scratch-resistant coating	\$17	\$17
Polycarbonate for children	No copay	No copay
Polycarbonate	\$31	\$35
Photochromic plastic	\$70	\$82

Elective Contact Lenses (instead of lenses & frame)

- Prescription contact lens materials covered-in-full up to \$130 retail allowance
- VSP members get exclusive mail-in savings⁷ on eligible contacts at VSP doctors
- Members can choose from any available prescription contact lens materials

Necessary Contact Lenses (instead of lenses & frame)

- Covered-in-full after copay for members who have specific conditions at VSP doctors
- Covered up to \$210 after copay for members who have specific conditions at participating retail chains

Additional Pairs of Glasses⁸

20% off³ unlimited additional pairs of prescription glasses and/or non-prescription sunglasses⁴

Primary EyeCare ProgramSM

Supplemental coverage for non-surgical medical eye conditions, such as pink eye and other urgent eye care - \$20 copay per visit at VSP doctors

Laser VisionCare ProgramSM

Discounts average 15-20% off or 5% off a promotional offer for laser surgery, including PRK, LASIK, and Custom LASIK⁹ through VSP doctors

Low Vision

Supplemental testing covered every two years. 75% coverage for approved low vision aids, up to \$1,000 (less any amount paid for supplemental testing) every two years at VSP doctors

Eye Health Management Program[®]

Exam reminder letters sent to VSP members with diabetes who have not had an eye exam in 14 months

Out-of-Network Benefits subject to applicable copays²

Exam	Reimbursed up to \$45	Frame	Reimbursed up to \$70
Lenses:			
Single vision	Reimbursed up to \$30	Contact lens exam & materials	
Lined bifocal	Reimbursed up to \$50	(in lieu of lenses & frame):	
Lined trifocal	Reimbursed up to \$65	Elective	Reimbursed up to \$105 ¹⁰
Lenticular	Reimbursed up to \$100	Necessary	Reimbursed up to \$210

Exclusions¹¹ There may be some materials and services with either limited or no coverage under this plan. Please contact your VSP representative for more information.

¹ Participating retail chains upon request. Benefits may vary at participating retail chain locations.

² When covered-in-full services are obtained from a VSP network provider, the patient will have no out-of-pocket expense other than any applicable copays. Services and eyewear obtained through out-of-network providers are subject to product availability and the same copays and limitations. Please refer to rate page.

³ Based on applicable laws, benefits may vary by location.

⁴ Costco published prices already include discounts instead of those noted.

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⁸ 20% off applies to unlimited additional pairs of glasses valid through any VSP network provider within 12 months of the last covered eye exam.

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¹⁰ If \$100 allowance is purchased, out-of-network providers will reimburse up to \$85.

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Exclusions and Limitations

This plan is designed to cover visual needs rather than cosmetic materials.

- Services and/or materials not indicated on this schedule as covered plan benefits.
- Plano lenses (lenses with refractive correction of less than $\pm .50$ diopter), except for sunglass offering(s) as detailed above.
- Two pair of glasses instead of bifocals.
- Replacement of lenses and frames furnished under this plan which are lost or broken, except at the normal intervals when services are otherwise available.
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- Contact lens insurance policies or service agreements.
- Refitting of contact lenses after the initial (90-day) fitting period.
- Additional office visits associated with contact lens pathology.
- Contact lens modification, polishing, or cleaning.
- Services associated with CRT or Orthokeratology.

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Contacts

- Exclusive mail-in savings on eligible contacts
- Savings on EyePromise EZ Tears dry eye and contact lens comfort formula

Glasses

- Up to 50% savings on UNITY® digital lenses*
- Up to 40% savings on sunsync™ light-reactive lenses*
- Average savings of \$325 on Nike-authorized prescription sunglasses*
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LASIK

- Up to \$500 savings on LASIK

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- Free shipping, shop-at-home convenience, and savings on contacts and sunglasses at eyeconic.com
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- Savings of up to 60% on a pair of digital hearing aids and savings on batteries for you and your extended family members through TruHearing®**

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VSP CHOICE PLAN®
COMMERCIAL BUSINESS RATES
 Core Employee/Voluntary Dependent Coverage
 51+ Enrolled Employees
 For Clients Headquartered in Nebraska
 Valid Until September 1, 2018



Prepared for Santee Community School

Plan Guidelines

- Individual Experience is not available for Pooled Groups
- 48 month rate guarantee and contract term
- These rates are based on either a minimum employer contribution of 75% for all eligible employees or a minimum employee participation of 75%. Dependent coverage is voluntary and employee paid
- Rates are based on our sliding 10% commission scale and the agreement that VSP will receive these amounts over the full plan term
- Platform participation and associated fees are not included
- The first copay applies to the eye examination and the second copay applies to materials
- Rates include all applicable taxes and health assessment fees known as of the date of the proposal

Plan Frequencies

	PLAN C	PLAN B
Eye Exam	12 Months	12 Months
Lens	12 Months	12 Months
Frame	12 Months	24 Months

The base rates quoted reflect VSP's standard in-network retail allowances of \$130 for frames and \$130 for elective contact lenses.

MONTHLY RATES

4-Rate Basis	Employee Only	Employee + One	Employee + Children	Employee + Family
PLAN C Copay: \$10/\$25	\$9.14	\$14.63	\$14.93	\$24.07
<i>Anti-Reflective Coating</i>	\$1.65	\$2.64	\$2.70	\$4.35
<i>Premium Progressive Coverage</i>	\$2.30	\$3.68	\$3.76	\$6.06
<i>Scratch Resistant Coating</i>	\$0.20	\$0.31	\$0.30	\$0.50
<i>\$150.00 Elective Contact Lens Allowance</i>	\$0.80	\$1.28	\$1.31	\$2.11
<i>\$150.00 Retail Frame Allowance</i>	\$0.80	\$1.28	\$1.31	\$2.11
Total:	\$14.89	\$23.82	\$24.31	\$39.20

4-Rate Basis	Employee Only	Employee + One	Employee + Children	Employee + Family
PLAN C Copay: \$20/\$20	\$8.11	\$12.98	\$13.25	\$21.37
<i>Anti-Reflective Coating</i>	\$1.47	\$2.35	\$2.39	\$3.86
<i>Premium Progressive Coverage</i>	\$2.04	\$3.27	\$3.34	\$5.38
<i>Scratch Resistant Coating</i>	\$0.17	\$0.26	\$0.28	\$0.43
<i>\$150.00 Elective Contact Lens Allowance</i>	\$0.71	\$1.14	\$1.16	\$1.88
<i>\$150.00 Retail Frame Allowance</i>	\$0.71	\$1.14	\$1.16	\$1.88
Total:	\$13.21	\$21.14	\$21.58	\$34.80

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Santee Community School

Vision Care Services

Member Cost In-Network

Out of Network Member Reimbursement up to:

Exam	Member Cost In-Network	Out of Network Member Reimbursement up to:
<i>With Dilation as Necessary</i>	\$10 Copay	\$40
Frames <i>Any available frame at provider location</i>	\$0 Copay; \$130 allowance, 20% off balance over \$130	\$91
Contact Lenses <i>(Contact Lens allowance includes materials only)</i>		
Conventional	\$0 Copay, \$130 allowance, 15% off balance over \$130	\$130
Disposable	\$0 Copay, \$130 allowance, plus balance over \$130	\$130
Medically Necessary	\$0 Copay, Paid-In-Full	\$210
Standard Plastic Lenses		
Single Vision	\$25 Copay	\$30
Bifocal	\$25 Copay	\$50
Trifocal	\$25 Copay	\$70
Lenticular	\$25 Copay	\$70
Standard Progressive	\$80 Copay	\$50
Premium Progressive Tier 1	\$110 Copay	\$50
Premium Progressive Tier 2	\$120 Copay	\$50
Premium Progressive Tier 3	\$135 Copay	\$50
Premium Progressive Tier 4	\$200 Copay	\$50
Covered Lens Options		
Standard Anti-Reflective	\$45 Copay	\$5
Premium Anti-Reflective Tier 1	\$57 Copay	\$5
Premium Anti-Reflective Tier 2	\$68 Copay	\$5
Premium Anti-Reflective Tier 3	\$85 Copay	\$5
Standard Polycarbonate - under age 19	\$0 Copay	\$32
Monthly Rate		
Subscriber	\$5.28	
Subscriber + Spouse	\$10.04	
Subscriber + Child(ren)	\$10.57	
Subscriber + Family	\$15.54	

Proposed Benefits

EyeMed Vision Care in conjunction with Fidelity Security Life Insurance Company
 Option 3
 Exam and Materials
 Insight Network
 Fully Insured
 Employer Paid or Bundled with Medical
 Funded Benefits

Frequency

Examination
 Once every 12 months
Lenses (in lieu of contact lenses)
 Once every 12 months
Contacts (in lieu of lenses)
 Once every 12 months
Frame
 Once every 12 months

All plans are based on a 48-month contract term and 48-month rate guarantee
 Monthly Rate is subject to adjustment even during a rate guarantee period in the event of any of the following events: changes in benefits, employee contributions, the number of eligible employees, or the imposition of any new taxes, fees or assessments by Federal or State regulatory agencies
 EyeMed Vision Care reserves the right to make changes to the products available on each tier. All providers are not required to carry all brands on all tiers.
 For current listing of brands by tier, visit <http://www.discovereyemed.com>

Plan Details
 Quote for group situated in the State of NE and will be valid until the 9/1/2018 implementation date. Date Quoted 6/7/2018. Benefit allowances provide no remaining balance for future use within the same benefit frequency. Rates are valid only when the quoted plan is the sole stand-alone vision plan offered by the group. Percentage discounts are not part of the insurance benefit. Insured benefits are underwritten by Fidelity Security Life Insurance Company. Policy Number VC-19; Policy Form No. M-9083

Plan Exclusions
 No benefits will be paid for services or materials connected with or changes arising from:
 -orthoptic or vision training, subnormal vision aids and any associated supplemental testing; Aniseikonic lenses;
 -medical and/or surgical treatment of the eye, eyes or supporting structures;
 -any Vision Examination, or any corrective eyewear required by a Policyholder as a condition of employment; safety eyewear;
 -services provided as a result of any Workers' Compensation law, or similar legislation, or required by any governmental agency or program whether federal, state or subdivisions thereof;
 -plano (non-prescription) lenses;
 -non-prescription sunglasses;
 -two pair of glasses in lieu of bifocals;
 -services or materials provided by any other group benefit plan providing vision care;
 -services rendered after the date an Insured Person ceases to be covered under the Policy, except when Vision Materials ordered before coverage ended are delivered, and services rendered to the Insured Person are within 31 days from the date of such order; or
 -lost or broken lenses, frames, glasses, or contact lenses will not be replaced except in the next Benefit Frequency when Vision Materials would next become available.

By signing below, the Group agrees to receive all documents and correspondence electronically and that the Group can access the internet or the email address provided. The Group understands that the Group may revoke this authorization or request specific paper documents without revoking this authorization by contacting EyeMed by mail, email, or telephone. If Santee Community School has chosen this benefit design, attach this document to the group application and sign here:

Signature _____ Date _____
 P201603 TC0 Q-00033969-QL-0000055625

Santee Community School

Saving our members some extra green

We're committed to keeping money in our members' pockets.
That's why we offer our members additional discounts above the proposed plan benefits.

Savings for Members

40% off

additional pairs of glasses and a 15% discount on conventional lenses once funded benefit is used – an industry exclusive

20% off

any item not covered by the plan, including non-prescription sunglasses

Lasik

Lasik or PRK from US Laser Network
15% off retail price or 5% off promotional price

Hearing Care

Amplifon Hearing Health Care Network
40% off hearing exams and a low price guarantee on discounted hearing aids

Additional Discounts

Vision Care Services

Member Cost In-Network

Discounted Exam Services

Retinal Imaging Benefit Up to \$39

Contact Lens Fit and Follow-up

(Contact lens fit and two follow-up visits are available once a comprehensive eye exam has been completed.)

Standard Contact Lens Fit & Follow-Up: \$40

Premium Contact Lens Fit & Follow-Up: 10% off retail price

Discounted Lens Options

Photochromic (Plastic) \$75

Tint (Solid & Gradient) \$15

UV Treatment \$15

Standard Plastic Scratch Coating \$15

Standard Polycarbonate - age 19 and over \$40

Other Add-on Services and Materials

20% off Retail Price

Discount Details

Member receives a 20% discount on items not covered by the plan at EyeMed In-Network locations. Discount does not apply to EyeMed Provider's professional services, or contact lenses.

Plan discounts cannot be combined with any other discounts or promotional offers.

In certain states members may be required to pay the full retail rate and not the negotiated discount rate with certain participating providers. Please see EyeMed's online provider locator to determine which participating providers have agreed to the discounted rate.

Discounts on vision materials may not be applicable to certain manufacturers' products

EyeMed Vision Care reserves the right to make changes to the products on each tier and the member out-of-pocket costs. Fixed pricing is reflective of brands at the listed product level. All providers are not required to carry all brands at all levels.

Service and amounts listed above are subject to change at any time



Santee Community School

Proposed Benefits

EyeMed Vision Care in conjunction with Fidelity Security Life Insurance Company

Option 4
Exam and Materials
Insight Network
Fully Insured
Employee Paid
Funded Benefits

Frequency

Examination
Once every 12 months

Lenses (in lieu of contact lenses)
Once every 12 months

Contacts (in lieu of lenses)
Once every 12 months

Frame
Once every 12 months

Vision Care Services	Member Cost In-Network	Out of Network Member Reimbursement up to:
Exam <i>With Dilation as Necessary</i>	\$10 Copay	\$40
Frames <i>Any available frame at provider location</i>	\$0 Copay; \$130 allowance, 20% off balance over \$130	\$91
Contact Lenses <i>(Contact Lens allowance includes materials only)</i>		
Conventional	\$0 Copay, \$130 allowance, 15% off balance over \$130	\$130
Disposable	\$0 Copay, \$130 allowance, plus balance over \$130	\$130
Medically Necessary	\$0 Copay, Paid-In-Full	\$210
Standard Plastic Lenses		
Single Vision	\$25 Copay	\$30
Bifocal	\$25 Copay	\$50
Trifocal	\$25 Copay	\$70
Lenticular	\$25 Copay	\$70
Standard Progressive	\$80 Copay	\$50
Premium Progressive Tier 1	\$110 Copay	\$50
Premium Progressive Tier 2	\$120 Copay	\$50
Premium Progressive Tier 3	\$135 Copay	\$50
Premium Progressive Tier 4	\$200 Copay	\$50
Covered Lens Options		
Standard Anti-Reflective	\$45 Copay	\$5
Premium Anti-Reflective Tier 1	\$57 Copay	\$5
Premium Anti-Reflective Tier 2	\$68 Copay	\$5
Premium Anti-Reflective Tier 3	\$85 Copay	\$5
Standard Polycarbonate - under age 19	\$0 Copay	\$32
Monthly Rate		
Subscriber	\$7.02	
Subscriber + Spouse	\$13.35	
Subscriber + Child(ren)	\$14.05	
Subscriber + Family	\$20.65	

All plans are based on a 48-month contract term and 48-month rate guarantee

Monthly Rate is subject to adjustment even during a rate guarantee period in the event of any of the following events: changes in benefits, employee contributions, the number of eligible employees, or the imposition of any new taxes, fees or assessments by Federal or State regulatory agencies

EyeMed Vision Care reserves the right to make changes to the products available on each tier. All providers are not required to carry all brands on all tiers.

For current listing of brands by tier, visit <http://www.discovereyemed.com>

Plan Details

Quote for group situated in the State of NE and will be valid until the 9/1/2018 implementation date. Date Quoted 6/7/2018. Benefit allowances provide no remaining balance for future use within the same benefit frequency. Rates are valid only when the quoted plan is the sole stand-alone vision plan offered by the group. Percentage discounts are not part of the insurance benefit. Insured benefits are underwritten by Fidelity Security Life Insurance Company. Policy Number VC-19; Policy Form No. M-9083

Plan Exclusions

No benefits will be paid for services or materials connected with or changes arising from:

- orthoptic or vision training, subnormal vision aids and any associated supplemental testing; Aniseikonic lenses;
- medical and/or surgical treatment of the eye, eyes or supporting structures;
- any Vision Examination, or any corrective eyewear required by a Policyholder as a condition of employment; safety eyewear;
- services provided as a result of any Workers' Compensation law, or similar legislation, or required by any governmental agency or program whether federal, state or subdivisions thereof;
- plano (non-prescription) lenses;
- non-prescription sunglasses;

- two pair of glasses in lieu of bifocals;
- services or materials provided by any other group benefit plan providing vision care;
- services rendered after the date an Insured Person ceases to be covered under the Policy, except when Vision Materials ordered before coverage ended are delivered, and services rendered to the Insured Person are within 31 days from the date of such order; or
- lost or broken lenses, frames, glasses, or contact lenses will not be replaced except in the next Benefit Frequency when Vision Materials would next become available.

By signing below, the Group agrees to receive all documents and correspondence electronically and that the Group can access the internet or the email address provided. The Group understands that the Group may revoke this authorization or request specific paper documents without revoking this authorization by contacting EyeMed by mail, email, or telephone. If Santee Community School has chosen this benefit design, attach this document to the group application and sign here:

Signature

P201603 TC0

Date

Q-00033969-QL-0000055626

Santee Community School

Saving our members some extra green

We're committed to keeping money in our members' pockets.
That's why we offer our members additional discounts above the proposed plan benefits.

Savings for Members

40% off

additional pairs of glasses and a 15% discount on conventional lenses once funded benefit is used – an industry exclusive

20% off

any item not covered by the plan, including non-prescription sunglasses

Lasik

Lasik or PRK from US Laser Network
15% off retail price or 5% off promotional price

Hearing Care

Amplifon Hearing Health Care Network
40% off hearing exams and a low price guarantee on discounted hearing aids

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Service and amounts listed above are subject to change at any time

Explore a new vision with us



Thanks for giving EyeMed the opportunity to provide a vision benefits quote. As America's fastest growing vision benefits company,¹ we're looking forward to providing you with the results other groups have already seen - with us, more employees enroll, more employees visit in-network providers and more employees use their benefits.³ Here's why:



THE VISION NETWORK EMPLOYEES WANT

98% of members choose an in-network provider²

America's largest vision network

More independent providers than anyone⁵

Favorite national retail chains like LensCrafters, Pearle Vision, Target Optical and Sears Optical, plus a wide selection of regional retailers, such as America's Best, Shopko, MyEyeDr. and more

Several in-network options for buying online:

- Glasses.com
- ContactsDirect.com
- LensCrafters.com
- TargetOptical.com
- Ray-Ban.com

Eye care and eyewear directly to you at your facility with our Pop-Up Clinics⁶



BENEFITS THAT REDEFINE EXPECTATIONS

97% of members are satisfied with their benefits⁴

The flexibility to **design a benefits package that fits your employees**

The **freedom to choose any ophthalmic frame, lens or contact lens** without frame towers, formularies or restrictions

Up to \$50 savings on non-prescription sunglasses at Sunglass Hut

Members-only savings on eyewear, LASIK, hearing aids and more on our Member Web

Emergency eyewear, access to providers and 24/7 support for vision care problems outside the U.S.



ABOVE ALL ELSE, WE MAKE BENEFITS EASY

99% of clients say we're easy to work with⁴

Open enrollment and communication support to make sure employees understand their benefits

Welcome Kit with ID cards for all enrolled employees

User-friendly tools like our Enhanced Provider Search, our industry-first EyeMed Members App and new customized text alerts

Award-winning service available 7 days a week, with hours aligned to provider office hours

100% implementation satisfaction for the past 10 years⁴

Offer more of what's best—
Contact your EyeMed rep or visit starthere.eyemed.com

¹Internal analysis of EyeMed membership data compared to data from leading vision benefit companies, as reported in publicly available information. ²EyeMed internal book of business data, 2017. ³EyeMed analysis of new business that transferred over from a prior benefits company, 2017. ⁴EyeMed external satisfaction surveys, conducted by Walker and Convergys, 2017. ⁵Based on the EyeMed InSight network, October 2017.

⁶Not available for all groups or all group sizes.

Need retail options?



What we love most about our retailer providers, is that most offer evening and weekend hours for extended service for members. People are busy – we get it. That’s why we provide vision benefits that are easy to use, flexible and convenient. We have the right mix of independent providers, plus the most desired national and regional retail providers, ensuring your employees have the choice and convenience they expect:



Want more? Check out the participating INSIGHT retailers below*:

Abba Eye Care	For Eyes Optical	Rx Optical
All About Eyes	Gulf Coast Optometry	Schaeffer Eye Center
America’s Best	Heartland Vision	SEE, Inc.
Bard Optical	Henry Ford OptimEyes	Shopko Eye Care Center
Bosco’s Optical	ILORI	Site for Sore Eyes
C&B Optical One	Marion Eye Centers & Optical	Southwestern Eye Center
Clarkson Eyecare	Meijer Optical	SVS Vision
Crown Optical	Midwest Eye Consultants	Texas State Optical
Devlyn Optical	Midwest Vision Centers	Thoma & Sutton
Doctor’s Vision Center	MyEyeDr.	Today’s Vision
Dr. Tavel Family Eye Care	National Vision	Union Eye Care
Drs. May & Hettler	Nationwide Vision Center	US Vision
Eye Assoc. of New Mexico	Northeastern Eye Institute	Vision World
Eye Boutique	Oakley Store	Vogue Vision Centers
Eyecarecenter OD PA	Optical Shop of Aspen	Wing Eyecare
Eyeglass World	Optical Shoppe in Fred Meyer	Wisconsin Vision
Eye Mart Optical Outlet	OPTYX	
FirstSight Vision Services	Ossip Optometry	

*Listing is not all-inclusive. Actual insurance acceptance may vary by location.

Retail providers are conveniently located in or nearby major shopping centers and offer longer hours on nights and weekends. Many even have on-site labs so members can get their glasses in about an hour or during the same day. But there are a couple more things you should know about retailers. Unlike competitors, EyeMed defines retail providers as practices with 20 or more locations. And with EyeMed, what you see is what you get! All participating retail providers are considered in-network.

Members may locate a provider using the provider locator function on our website at eyemed.com or by calling 1.866.9EYEMED.



Provider Search Results

The provider list does not include options for utilizing your benefits online or laser vision correction surgeons:

To use your in-network benefits to purchase contact lenses online, visit www.contactsdirect.com.

To use your in-network benefits to purchase glasses online, visit www.glasses.com.

To locate laser vision correction providers, please call 1-877-5LASER6 or visit www.eyemedlasik.com.

SIOUX FALLS FAMILY VISION

2325 W 57th St
Sioux Falls, SD 57108
(605) 275-6100
85.8 Miles

Hours	
Mon	8:00am - 6:00pm
Tue	8:00am - 8:00pm
Wed	8:00am - 6:00pm
Thur	8:00am - 8:00pm
Fri	8:00am - 4:00pm
Sat	Closed
Sun	Closed

Accessibility for Disability
Handicap Accessible

[More info +](#)

EXACT EYE CARE

2510 S Louise Ave
Sioux Falls, SD 57106
(605) 361-1882
86.0 Miles

Hours	
Mon	9:00am - 7:00pm
Tue	9:00am - 7:00pm
Wed	9:00am - 5:30pm
Thur	9:00am - 5:30pm
Fri	9:00am - 5:30pm
Sat	9:00am - 2:00pm
Sun	Closed

Accessibility for Disability
Handicap Accessible

[More info +](#)

SHOPKO EYE CARE CENTER 4076

1601 W 41st St
Sioux Falls, SD 57105
(605) 338-3225
86.8 Miles

Hours	
Mon	9:00am - 8:00pm
Tue	9:00am - 8:00pm
Wed	9:00am - 8:00pm
Thur	9:00am - 8:00pm
Fri	9:00am - 8:00pm
Sat	9:00am - 5:00pm
Sun	11:00am - 4:00pm

Schedule
Appointment

Accessibility for Disability
Handicap Accessible

[More info +](#)

PROFESSIONAL EYECARE

1511 M St
Ord, NE 68862
(308) 728-3229

89.7 Miles

Accessibility for Disability
Handicap Accessible

[More info +](#) **SHOPKO EYE CARE CENTER 4101**

4501 East Arrowhead Pkwy	Hours
Sioux Falls, SD 57110	Mon 9:00am - 8:00pm
(605) 335-8831	Tue 9:00am - 8:00pm
	Wed 9:00am - 8:00pm
90.9 Miles	Thur 9:00am - 8:00pm
	Fri 9:00am - 8:00pm
	Sat 9:00am - 5:00pm
Schedule	Sun 11:00am - 4:00pm
Appointment	

Accessibility for Disability
Handicap Accessible

[More info +](#) **NORTHEAST EYECARE**

101 W Decatur St
West Point, NE 68788
(402) 372-3266

95.2 Miles

Accessibility for Disability
Handicap Accessible

[More info +](#)

Updates received from our network providers are typically added to the EyeMed Provider Locator once per day, including weekends and holidays. Exclusions include interruptions due to system maintenance, upgrades or unplanned outages. This information is subject to change at any time.

Directory last updated: 6/10/2018

Always call ahead to confirm a provider's participation in your plan, and identify yourself as an EyeMed member to ensure you can access the services and products that you'd like to obtain and that you receive your maximum benefits. Not all providers offer all services and discounts on non-covered services may not be available through all providers, or in all states. Certain information, such as hours of operation, types of frames/products carried, is provided directly by providers and is not independently confirmed by EyeMed.

Eye exams are available by Independent Doctors of Optometry at or next to LensCrafters, Pearle Vision, Sears Optical and Target Optical in most states. Doctor in some states are employed by the location. In California, optometrists are not employed by LensCrafters, Sears Optical or Target Optical, which do not provide eye exams. For LensCrafters, eye exams are available from optometrists employed by EYEEXAM of California, a licensed vision health service plan. For Sears Optical and Target Optical, eye exams are available from self-employed doctors who lease space inside the store.

The provider list does not include laser vision corrections surgeons. For laser vision correction providers, please call 1-877-5LASER6 or visit www.eyemedlasik.com

You are entitled to full and equal access to covered services, including enrollees with disabilities as required under the Americans with Disabilities Act of 1990 and Section 504 of the Rehabilitation Act of 1973.

If you, or someone you are helping, has questions about your benefit, you have the right to get help and information in your language at no cost. To talk to an interpreter, call 1-866-670-4780. 

Report directory inaccuracies in the provider locator or submit a complaint about directory information.

To obtain the provider directory in an alternate format, please call 1-866-9-EYEMED.

If you have difficulty finding a provider near you or securing an appointment, you may be eligible to submit an out-of-network claim to receive the in-network level of benefit. Please click [here](#) to obtain the Out-of-Network claim form, which includes additional information and requirements.

Santee Community School
May 2018 Addendum

Vendor Name	Description	Account Description	Amount
Anderson & Bressman Law Firm	Legal	Legal Service	\$ 577.50
Commercial Lighting	Bulbs	Custodial Supplies	\$ 1,203.57
Feather Hill Express	Fuel	Gas And Oil	\$ 2,051.81
Holiday Inn	Early Childhood	Reg. Inst.-Early Childhood-Travel	\$ 999.50
Mastercard Service Center	Bike repairs	Gen. Supplies Elem.	\$ 233.81
Mastercard Service Center	Early Childhood Conference	Reg. Inst.-Early Childhood-Travel	\$ 172.40
Mastercard Service Center	Tire for lawn sweep	Custodial Supplies	\$ 84.71
Mastercard Service Center	Field Trip to Yankton	Travel Secondary	\$ 394.93
Mastercard Service Center	State track meet	Travel-Activiites	\$ 1,370.00
Mastercard Service Center	Early Childhood-Explore Nature	Reg. Inst.-Early Childhood-Travel	\$ 370.76
Mastercard Service Center	Early Childhood-Kearney Pyrami	Reg. Inst.-Early Childhood-Travel	\$ 1,284.75
Mastercard Service Center	Resource meeting	Food	\$ 52.72
Mastercard Service Center	Pyramid conference	Reg. Inst.-Early Childhood-Travel	\$ 190.08
Mastercard Service Center	QB dues	Dues and Fees	\$ 13.95
Mastercard Service Center	Registration-Pyramid	Reg. Inst.-Early Childhood-D&F	\$ 105.00
Mastercard Service Center	Early Childhood	Reg. Inst.-Early Childhood-D&F	\$ 105.00
Mastercard Service Center	Jill Eggleton	Travel Elementary	\$ 750.00
Mastercard Service Center	Hotel for seniors before trip	Travel-Activiites	\$ 517.50
Mastercard Service Center	Staff Appreciation Week	Board Dues and Fees	\$ 1,648.62
Mastercard Service Center	Supplies	Custodial Supplies	\$ 8.13
Mastercard Service Center	Totes for moving	Custodial Supplies	\$ 179.94
Mastercard Service Center	Track Incentive Trip	Travel-Activiites	\$ 517.59
Santee Utility Commission	Water	Water And Sewer	\$ 1,120.00
Victor's Services	May	Repairs and Maintenance	\$ 794.40
		Total	\$ 14,746.67
Building Fund			
Prochaska and Associates	Architect	New Building Project	\$ 9,941.31

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COACHING RECOMMENDATIONS FOR 2018-19

HEAD FOOTBALL – KEN HAJEK

ASS'T FOOTBALL – JEREMY PETER

JR HIGH FOOTBALL – JEREMY PETER

HEAD VOLLEYBALL – MATT CHAMBERS

ASS'T VOLLEYBALL – NICOLE SMOLEK

JR. VOLLEYBALL – JACOB SCHWARTZ

HEAD BOYS BASKETBALL – BYRON TUTTLE

ASS'T BOYS BASKETBALL – JASON FOLKERS

JR. HIGH BOYS BASKETBALL – JASON FOLKERS

JR. HIGH GIRLS BASKETBALL – JACOB SCHWARTZ

HEAD GIRLS BASKETBALL – DEON LAPOINTE

ASS'T GIRLS BASKETBALL – LAUREN HEYDEN

HEAD TRACK – KEN HAJEK

ASS'T TRACK – JEREMY PETER

JR. HIGH TRACK – KEN HAJEK/JEREMY PETER

SPEECH/ONE ACT – MEGAN GOEDEN

HEAD GOLF – JACOB SCHWARTZ

MUSIC – AMBER KNIGHT

QUIZ BOWL – KRISTINE FLYINGHAWK

Santee Community School
Board of Education Special Meeting
Monday, June 25, 2018

I. CALL THE MEETING TO ORDER - ROLL CALL

II. ACTION ITEMS

II.A. 2018-2019 Native American Consortium

II.B. 2018-2019 Administrative Team

III. ADJOURN

Contract Service Proposal

It has been requested that ESU#1 provide a new contracted service to the Santee, Umo Ho Nation, Winnebago, and Walthill school districts.

- A. ESU#1 hire Ed Stansberry as an employee from July 1, 2018 to June 30, 2019
- B. ESU#1 will determine salary and benefits for 200 days of service
- C. Financial cost to each district for contracted service is to be determined
- D. ESU#1 will request supporting funds from NDE to supplement service contract
- E. Each district will commit to supporting a portion of the contracted service
- F. ESU#1 will administer the contract
- G. Each school district will be billed for the contracted service at a rate TBD
- H. Travel expenses, fees to attend conferences, or dues to professional organizations that benefit all districts may be paid from ESU#1 Native American Consortium funds
- I. ESU#1 administrator will collaborate with superintendents (individually and collectively) and Ed Stansberry to coordinate, evaluate and modify service delivery
- J. Each district will commit, in writing, no later than May 8 to accept contracted service
- K. ESU#1 administrator will recommend hiring Ed Stansberry at the May 8 ESU#1 Board of Directors meeting

Services that may be provided, but are not limited to:

1. Liaison with local School Board, Superintendent, and Tribal Council
2. Provide support during administrative and board transitions to help build systems of continuity
3. Gather and share information, strategies, educational services, and program opportunities available to school districts
4. Represent school district(s) at state and national level regarding policy and legislation
5. Provide guidance and support regarding district budgets and federal funds, specifically Impact Aid
 - a. Advocate for financial resources with state and national agencies
6. Coordinate and facilitate regular meetings with Native American School Consortium superintendents and ESU#1 administrator
7. Provide guidance and support to school administration as determined by each district:
 - a. Policy, procedures, and regulations
 - b. School/community communication and partnership
 - c. School safety, or crisis plans
 - d. Student issues (i.e. attendance, truancy, code of conduct)
 - e. On-site support and regular digital communication (i.e. video conference, email)
8. Special projects determined by each school district:
 - a. Attend meetings, or conferences on behalf of district and provide a report



Educational Service Unit #1

"Providing Innovation, Leadership and Service"

211 Tenth Street • Wakefield, NE 68784-5014

402.287.2061 • Fax 402.287.2065

www.esu1.org

Dr. Bill Helmann, Administrator



SERVING: CEDAR • DAKOTA • DIXON • KNOX • THURSTON • WAYNE COUNTIES

2018-19 SERVICE CONTRACT

This Agreement is made and entered into by and between District No. 505, a/k/a Santee Public School ("School District") and Educational Service Unit #1 ("ESU #1").

For good and valuable consideration, School District and ESU #1 agree as follows:

- 1. Term of Agreement.** The term of this Contract shall commence July 1, 2018 and end June 30, 2019. In the event of a material breach of this Contract by either of the parties, the non-breaching party may give a notice of the breach to the other party and, in the event the breach is not cured within twenty days of the notice, immediately cancel or rescind this Contract.
- 2. Services.** ESU #1 shall deliver the services described in the attached Exhibit "A" to School District. The services shall be provided in compliance with applicable legal requirements. ESU #1 reserves the right to assign such personnel to deliver the contracted services as it determines appropriate and reserves the right, in its sole discretion, to make all personnel, administrative, and operational decisions with respect to ESU #1 operations and services which do not directly impair it from providing the contracted services pursuant to this Contract. It is agreed that in the event ESU #1 determines, in its discretion, that it is not able to reasonably provide a particular service(s) set forth in Exhibit "A," ESU #1 may give notice of such to School District and cease providing such service(s), in which event School District shall not be required to pay for such service(s) to the extent such are not delivered. Such event shall not affect the responsibilities of ESU #1 or School District related to providing and paying for the other services set forth in Exhibit "A."
- 3. Payment for Services.** ESU #1 shall, in good faith, determine its costs incurred or to be incurred in connection with the contracted services in accordance with internal cost accounting systems, methods and techniques deemed appropriate by ESU #1. The estimated costs set forth in the attached Exhibit "A" are estimates only and shall not serve as a limit to the amount due to ESU #1. Upon determination of such costs, ESU #1 shall submit to School District a quarterly statement setting forth the amount due to ESU #1 from School District in accordance with this Contract. Such amount shall be due and payable upon receipt by School District. Additional statements for supplemental services may be incurred.
- 4. Indemnification.** School District hereby agrees to indemnify, defend, and hold ESU #1 harmless from any and all costs and liabilities arising from performance under this Contract, including but not limited to damages and other monetary remedies, and attorney fees and costs incurred, except for intentional wrongdoing or negligence by ESU #1 or its employees or agents. The foregoing indemnification obligation shall continue notwithstanding the expiration or termination of this Contract.
- 5. E-Verify.** ESU #1 shall use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.
- 6. Relationship.** It is agreed that the parties are independent contractors and that neither party or their employees or agents shall be deemed by virtue of this Contract to be employees of the other party.
- 7. Authority.** The terms of this Contract set forth the entire agreement of the parties with respect to the subject matter of this Contract; there are no other agreements, written or oral, except those which are set forth or specifically referenced in this Contract. This Contract may be amended only by a duly approved written amendment or addendum. This Contract shall be governed by and construed in accordance with the laws of the State of Nebraska and be binding upon the parties hereto and their successors. Each party acknowledges and represents that the persons executing this Contract have full, unconditional authority to execute the Contract on the behalf of the entity for which they are signing.

Educational Service Unit #1 By: <u>Bill Helmann</u> Administrator Dated: June 9, 2018	Santee Public School Signature _____ Print Name _____ Title: _____ Dated: _____
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EXHIBIT "A"
2018-19

SCHOOL Santee Public School

DATE June 9, 2018

Services	Rate	F.T.E.	Hours	Total
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Other Services:				
NA Consortium Consultant.....				30,950.00
.....				
.....				

TOTAL CONTRACT **\$30,950.00**



● 2018-2019 Administrative Duties

Tony Hoffman	Cindy Nagel	Joan Stewart	Kristy Mackeprang	Kari Garwood-Daniels
<ul style="list-style-type: none"> ● 6-12 Teachers ● Special Ed ● General Ed ● Alt. Ed ● HS School ● Counselor ● We have a k-12 counselor Oswald HS & Folkers Elem? ● Permanent Sub ● In-school Suspension ● Athletic Director ● All Coaches & Activity Events 	<ul style="list-style-type: none"> ● K-5 Teachers ● Special Ed ● General Ed ● Elem School ● Counselor ● ESU Employees (Not sure what this means) Speech & Psych -- Supt can do those ● School Nurse (under Superintendent as an administrative position) OK ● Media Specialist (who is this) This would be Donna ● (Open Library) - this is 21st century person that is in charge of this. Donna would be in charge of this, but it would be on your list to monitor as she would be the person you evaluate 	<ul style="list-style-type: none"> ● Daycare Teacher ● 3yr old Teacher ● Early Childhood Paras ● Will this include paras in Preschool and Daycare? Paras are usually overseen by their teacher, but you would monitor that 	<ul style="list-style-type: none"> ● Supervise and evaluate maintenance and custodial staff 	<ul style="list-style-type: none"> ● All Administrators ● All front office staff ● SPED Staff - SPED ● Cord should be direct supervisor ● Coordinator to check for compliance of documents -- principals continue to supervise their staff at respective grade levels ● Classified Staff (under SPED funding) classified staff reviewed by cooperating teacher ● Media Specialist (21st Century Grant - after school, open library, DACS) OK ● School Nurse OK
<ul style="list-style-type: none"> ● Evaluate & Conduct Post-Evaluation Conf ● Non-tenured before Dec 1st and before April 1st <p>Tenured Teachers before April 1st</p>	<p>Evaluations? Can I get a copy? Make a template that could be used for walk throughs?? NO</p>			

<p>Absolutely -- all of this would be shared with you</p> <ul style="list-style-type: none"> Evaluate & Conduct Post-Evaluation Conf Non-tenured before Dec 1st and before April 1st Tenured Teachers before April 1st 	<ul style="list-style-type: none"> Evaluate & Conduct Post-Evaluation Conf Non-tenured before Dec 1st and before April 1st Tenured Teachers before April 1st 	<ul style="list-style-type: none"> Non-tenured before Dec 1st and before April 1st Tenured before April 1st 	
<p>High school lifeguard? High school paras. Intervention room para? Paras are evaluated by their teacher, but I think the lifeguard should be by principal</p>	<ul style="list-style-type: none"> Evaluate & Conduct Post-Evaluation Conf Non-tenured before Dec 1st and before April 1st Tenured Teachers before April 1st 		<p>Schedule and ensure CPI training for all staff</p> <p>7-12 Truancy Diversion Team member</p> <p>Serve on WIT and focus teams</p> <p>Schedule and oversee all safety drills</p> <p>7-12 Assessment</p>
<p>Schedule and ensure CPI training for all staff</p> <p>7-12 Truancy Diversion Team member</p> <p>Serve on WIT and focus teams</p> <p>Schedule and oversee all safety drills</p> <p>7-12 Assessment</p>	<p>Coordinate, organize, and ensure regular WIT meetings</p> <p>Serve on focus team</p> <p>Provide monthly update to school board</p> <p>K-6 Truancy Diversion Team Member</p> <p>Oversee PLC process</p> <p>Oversee Title 1 Program</p>	<p>Oversee and ensure compliance for Sixpence Grant meetings with Lisa and Karen Pinkleman Yes</p> <p>Provide monthly update to school board daycare and preschool updates? Yes</p> <p>Serve on WIT and focus teams</p> <p>Oversee implementation and use of Teaching Strategies</p>	<p>Transportation</p> <ul style="list-style-type: none"> Make sure the district is in compliance with all rules and regulations Make sure all drivers are up to date on licensure and physicals Organize and oversee all daily routes (general ed & special ed)
<p>Board of Education</p> <p>Special Ed Programs</p> <p>Alternative Ed Program</p> <p>Weekly Admin Meetings</p> <p>Impact Aid Application</p> <p>Supt & Board Priority Plan</p>			

<p>7-12 Summer School</p> <p>7-12 APL</p> <p>7-12 PLC</p> <p>7-12 SAT</p> <p>7-12 P/T Conferences</p> <p>Naviance</p> <p>Dropout Prevention</p> <p>7-12 Advisory</p> <p>HS Graduation</p> <p>HS Homecoming</p> <ul style="list-style-type: none"> ● Parade ● Week Events <p>HS Prom</p> <p>7-12 Class Sponsors & Extra Duty</p> <p>Secure female and male sponsors for overnight trips</p>	<p>Oversee Priority Plan for School portion - this would include Professional Development Yes</p> <p>K-12 Curriculum & Instruction (Scope & Sequence)-if oversee this then need to be part of classroom observations and coaching My intent was for you to offer opinions on curriculum adoption at all levels</p> <p>K-6 Assessment(we have a data person as a paid position) Yes, this would mean working with Donna to determine days -- you already do this</p> <p>K-6 Summer School(21st Century program - paid position) You are still the administrator of record this this....right? If there were issues aren't they discussed with you?</p> <p>K-6 APL(strategies part of Instructional Model - not pulled out by grade levels) Yes, but you would make sure that all of your teachers have that training</p> <p>K-6 PLC (PLC is not by grade levels but by content groups)</p>	<p>Organize and oversee all district activities with the charter bus</p> <ul style="list-style-type: none"> ● Make sure all routes are covered ● Make sure all employees have signed the waiver to drive school vehicles & copies of their license is on file <p>Vehicle Maintenance</p> <p>Facility Maintenance</p>	<p>Patron Advisory Committee (PAC)</p> <p>Advanced Process</p> <ul style="list-style-type: none"> ● Leadership ● Committees <p>Approval of all Purchases</p> <p>Professional Development</p> <ul style="list-style-type: none"> ● On-site ● Off-site <p>District Policies & Procedures</p> <p>Districts Fiscal Responsibilities</p> <p>District Building Projects</p> <p>Indian Demonstration Grant</p> <p>Safety Committee</p> <p>Arts Integration</p> <p>E-Rate</p> <p>Student Handbook</p> <ul style="list-style-type: none"> ● Update Yearly (final copy ready for BOE by June 1st (purpose and direction team) OK <p>Employee Handbook</p>
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<p>Yes, but you still oversee your teachers' participation</p> <p>K-6 SAT</p> <p>K-6 P/T Conferences</p> <p>K-12 Teacher Mentoring Program -- Marigold</p> <p>Community Nights (Title 1, Communication teams, this is schoolwide should fall under Superintendent) Yes, but there needs to be some administrative oversight</p> <ul style="list-style-type: none"> Organize Monthly Events <p>Grants</p> <ul style="list-style-type: none"> Title I SIG (who is incharge of this now) <p>Coordinate All Charity Groups (This is part of Liz job description) OK</p> <ul style="list-style-type: none"> Tom Shoes School Supplies Backpack Program 	<p>PK conferences and home visits. Yes</p> <p>Parent advisory meetings. Yes</p>	<ul style="list-style-type: none"> Update Yearly (final copy ready for BOE by June 1st) <p>Writing of procedural processes (I am not sure what this is, as focus teams and WIT are part of this duty)</p>
<p>er School Student Units</p>	<ul style="list-style-type: none"> Early Childhood Program Report (due 10-15-2017) 	<ul style="list-style-type: none"> LEP and Poverty Plan

ary (HS & MS) AQuEST & AdvancEd

● Elementary AQuEST & AdvancEd

- PK Instructional Program Hours) Does Ruth have this information?
- CEP Report?? not sure what this means??
- Rule 11 Early Childhood Program Report
- GOLD Reporting to Diane.
- Entering new students to the GOLD system

● ESSA

- Are some of these reports - Ruth's duties? Kristy and Ruth work on many of these but they all require Supt. approval
- AFR
- Technology Plan
- Teacher and Principal Evaluation Survey
- Non-Certified Staff
- LC-2
- Assessed Evaluation and Levies
- Two Year New School Adjustment Application
- Non-Public Meeting (Sped)
- District AQuEST
- Staff Report
- Report of Suspensions/Expulsions CDC
- review/print/sign off on all NSSRS validation reports
- Student Growth Adjustment
- State of the Schools report
- Civil Rights Report
- Teacher Vacancy Survey
- ESU/District/System/School Information Report
- Census Report
- Flex Funding Report

<ul style="list-style-type: none"> Meet with KLK Consultants Oversee secondary STEM Oversee and facilitate gym and facility usage Oversee CTE programs Participate in all interviews for 7-12 certified staff Monthly Sp Ed Disciplinary report to Supt 	<ul style="list-style-type: none"> Meet with KLK Consultants Oversee elementary STEM (CTE portion with Mr. Hoffman) Will Mr. Hoffman do the evaluation of Ruth in that position Collaborate with admin team to secure and schedule professional development Serve as administrator for Tower School students (Special Ed Coordinator position) Should be principal who has the majority of those kids? Participate in all interviews for K-6 certified staff (We were together for all interviews prior to this year) Not for all, but should be Monthly Sp Ed Disciplinary report to Supt (SPED Coordinator - GoEdustar reports) The intent here is to keep you as the administrator for all of the elementary sped staff 	<ul style="list-style-type: none"> Work with Elem Principal to facilitate transitions Report monthly to Santee board Meet with KLK Consultants Ensure compliance with Rule 11 Serve as member of Santee Administrative Team Participate in all interviews for Early Childhood staff Participate in and conduct home visits Serve as administrator at all Early Childhood – Special Education meetings <p>Meetings with Head Start staff on students with IEP's Yes</p> <p>PO's-I sign or go to ??? to have signed -- Up to \$500</p>	<ul style="list-style-type: none"> School Board Secretary Serve as member of Santee Admin Team Develop monthly School Board Agenda Perform HR duties for certified and classified staff 	<p>Special Ed Coordinator</p> <ul style="list-style-type: none"> LEA Rep SpEd Compliance State Reports Classified staff - paid with SPED funds Classified staff reviewed by teacher Tower Students SPED staff needs to be under one supervisor <p>(The intent was to review all SpEd paperwork to ensure compliance)</p> <p>Special Ed Programs</p> <ul style="list-style-type: none"> TLC Lifeskills Project Search <p>ILCD</p>
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<p>Out of the district</p>	<ul style="list-style-type: none"> Personal Leave must be pre-approved Change wording to submitted by Superintendent All Administrative Leave must be preapproved by the Superintendent on a leave slip prior to Administrative Leave granted Out of district Summer Professional Development days do not count towards your extended contract days unless the Superintendent request you attend a specific workshop. 	<ul style="list-style-type: none"> Personal Leave must be pre-approved Change wording to submitted by Superintendent on a leave slip All Administrative Leave must be preapproved by the Superintendent on a leave slip prior to Administrative Leave granted Out of district Summer Professional Development days do not count towards your extended contract days unless the Superintendent request you attend a specific workshop. 	<ul style="list-style-type: none"> Personal Leave must be pre-approved (Change wording to submitted) by Superintendent on a leave slip All Administrative Leave must be preapproved by the Superintendent on a leave slip prior to Administrative Leave granted Out of district Summer Professional Development days do not count towards your extended contract days unless the Superintendent request you attend a specific workshop. 	<ul style="list-style-type: none"> Personal Leave must be pre-approved Change wording to submitted by Superintendent on a leave slip All Administrative Leave must be preapproved by the Superintendent on a leave slip prior to Administrative Leave granted Out of district Summer Professional Development days do not count towards your extended contract days unless the Superintendent request you attend a specific workshop. 	<ul style="list-style-type: none"> Attend Impact Aid summits in Washington DC Attend Native American Consortium Meetings Attend XXX
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Expectation:

- Report at scheduled duty time
- Report to Superintendent if you're running late or need to leave early
- If your calling in sick to work you must notify the superintendent
- Continuous on-going communication with Superintendent
- Prompt email, text and phone call responses to Superintendent
- Complete all assigned duties on time (e.g. Teacher Evaluations are completed on time, State Reporting is completed on time)
- Coach and support all staff members in a positive and professional manner
- Oversee and make sure all initiatives get completed
- Model Cultural Sensitivity (in the district and outside the district)
- Maintain a High Level of Professionalism at all times (during work hours as well as after work hours)
- Be visible in the community and at community events
- Provide the Superintendent with monthly Board of Education reports
- Attend Board of Education Meetings as assigned
- Be visible at extracurricular activities
- Adhere to confidentiality (students, families, and staff)
- Professional Dress (Monday –Thursday and when attending Professional Development outside the district)
- Fridays are spirit days (jeans and school polos are acceptable)

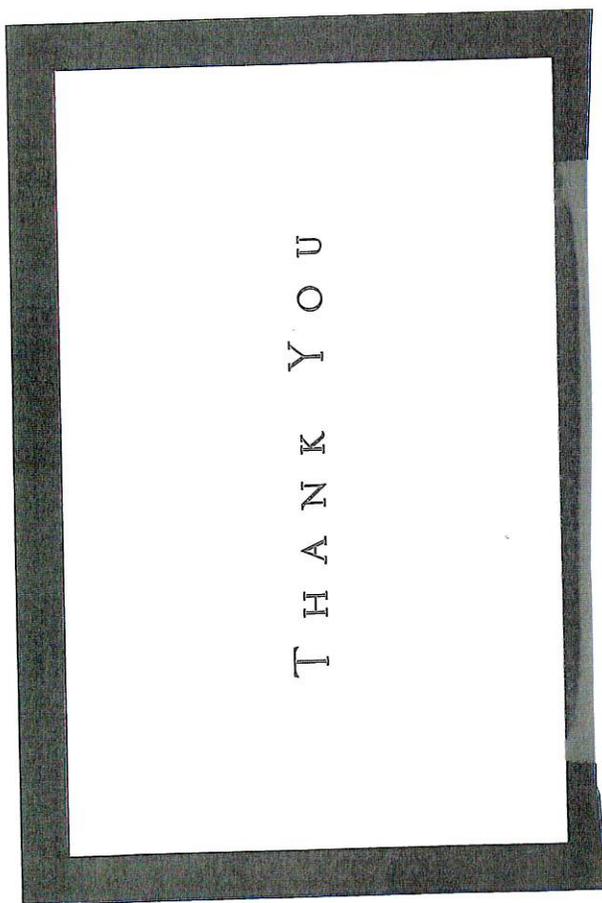
What are these expectations and for whom?
 This is general for all administrative staff





Superintendent Report June 12, 2018

1. Summer school has started and we had 76 student attend over 4 days during the first week. Staff are looking forward to taking students on an incentive trip this Friday to go and ride GoKarts. Students needed to be in attendance on 6/8 days in order to qualify to go on the trip. As of June 12, they have 20 students eligible to attend.
2. Cindy, Tony, Mari, and I all presented at the State Board of Education on June 7th, 2018 on Santee's Progress Plan. The Board appeared very pleased with the presentation. Upon reviewing the State School Board's information regarding their June meeting, they stated: "Both Santee and Loup County have made significant progress as priority schools. "
3. I retyped and wrote out all of the Board of Education's goals related to the Progress Plan. Please keep pictures and notes that address these areas so that they can be added as artifacts for updates.
4. We interviewed a candidate for the Industrial Tech position. I am recommending that he be offered a contract.
5. The following is a thank you card that we received from the State Board of Education:



Santee Team,
Thank you for your presentation to the state Board on Thursday. Board members were very impressed with your progress and plans for the future. More importantly, thanks for all you've done and will do for your student. I look forward to visiting in the fall, and learning more from you. Let me know if you need anything. - Lane Carr, MDE



State Board Report

June 2018

Future Ready Nebraska Update

During the June Work Session the State Board of Education was provided an update on Future Ready Nebraska. The goal of Future Ready Nebraska is to set the direction for digital learning and tech plans across the state. The initiative identifies priorities for support, encourages innovation, and provides resources for schools. Fifty-one superintendents have signed the Future Ready Nebraska Pledge. The Future Ready Nebraska Digital Learning Plan is a three-year comprehensive statewide plan.

FUTURE READY PRESENTATION

New Contract with Commissioner Matthew L. Blomstedt

The Nebraska State Board of Education approved a new three-year contract with a two percent raise next year for Nebraska Education Commissioner Matt Blomstedt. The Commissioner's new contract will go into effect July 1, 2018 and run through June 2021.

COMMISSIONER OF EDUCATION CONTRACT

Accreditation for Schools for the 2018-2019 School Year

All 244 of Nebraska's public school districts and 83 nonpublic schools have received accreditation under Rule 10 for the 2018-2019 school year. All public school districts and accredited nonpublic schools submitted a Statement of Assurance

State Board of Education

President

John Witzel
District 4

Vice President

Patricia Timm
District 5

Patsy Koch
Johns
District 1

Lisa Fricke
District 2

Rachel Wise
District 3

Maureen
Nickels
District 6



indicating compliance with Rule 10. Accreditation staff members also reviewed other materials, NSSRS data, and conducted visits to a sampling of schools to verify compliance.

Molly
O'Holleran
District 7

RATIONALE FOR RULE 10 SCHOOLS

LIST OF ACCREDITED SCHOOLS

Patrick
McPherson
District 8

Board Approves Contract to Support Nebraska's Priority Schools

Nebraska state statute requires the state board to designate no less than three priority schools through its accountability system, AQuESTT. The Department voted to approve a contract with KLK Consulting, Inc. to provide diagnostic reviews, on-site skillful observation and coaching with administrators, school improvement planning and implementation of the priority school progress plans, partnership and skill-building with NDE staff, and off-site support and followup. Additionally, this request builds the Department's capacity through skill-development, facilitator training, and certification. The Department will use the improvement facilitator training and certification to scale up priority school improvement activities throughout the state.

During the June work session the board received an update on the progress at all three currently-designated priority schools.

Initial visits have been made at Schuyler High School, the newest priority school to be named, where officials discussed the improvement process and what supports will be available. NDE staff talked with students, parents, and teachers about the process. The initial draft plan was presented in committee and will be up for board approval in August.

Both Santee and Loup County have made significant progress as priority schools. Both schools will be going through the NDE reVISION next year for career and technical education improvement.

ESU 1 was also approved for a contract to support Santee as it continues its improvement process as a priority school.

KLK CONSULTING INC. CONTRACT

ESU 1 CONTRACT

JUNE BOARD MEETING AGENDA

June was a very busy month and the agenda was full of contracts, grants, and other business. You can find out more about all of the agenda items online.

JUNE BOARD MEETING AGENDA

The next regularly scheduled meeting of the State Board of Education will be held on Friday, August 3, 2018 at 9:00 a.m. at the Nebraska State Office Building.

A work session will be held on Thursday, August 2, 2018 at 2:00 p.m.

For detailed information about the work session or business meeting, visit www.education.ne.gov/StateBoard/Agendas.html.



NEBRASKA

DEPARTMENT OF EDUCATION

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301 Centennial Mall South
P.O. Box 94987
Lincoln, NE 68509-4987
TEL 402.471.2295
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PROPOSED AGENDA ITEM RATIONALE

TO: Matthew L. Blomstedt, Ph.D.
Commissioner of Education

FROM: Lane Carr
Accountability Section Leader

PROPOSED DISCUSSION ITEM:

Grant the Commissioner the authority to contract with ESU 1 for services and continuing support for Santee Community Schools for the period July 1, 2018 through June 30, 2019.

RATIONALE/BACKGROUND INFORMATION:

Nebraska Statute 79-760.06 requires the state board to designate no fewer than three priority schools. As part of the supports provided by the Department to its priority schools, during the 2017-18 school year, ESU 1 employed Mari Biehl as their instructional coach to provide assistance and coaching to supplement the work of KLK Consulting, Inc. in Santee Community Schools.

Between July 1, 2018 and June 30, 2019, ESU 1 will provide an instructional coach/facilitator to work with classroom teachers at the Santee Community Schools to support student learning and teacher practice. The instructional coach will focus on individual and group professional learning and provide personalized one-on-one support based on goals and identified needs of individual teachers.

ESTIMATED COST:

Not to exceed \$71,800

SOURCE OF FUNDS:

General Funds



NEBRASKA

DEPARTMENT OF EDUCATION

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TEL 402.471.2295
FAX 402.471.0117

PROPOSED AGENDA ITEM RATIONALE

TO: Matthew L. Blomstedt, Ph.D.
Commissioner of Education

FROM: Lane Carr
Accountability Section Leader

PROPOSED DISCUSSION ITEM:

Grant the Commissioner the authority to contract with KLK Consulting, Inc. for services and continuing support for Nebraska's Priority Schools for the period July 1, 2018 through June 30, 2019.

RATIONALE/BACKGROUND INFORMATION:

Nebraska Statute 79-760.06 requires the state board to designate no less than three priority schools. In the past, the Department has contracted with KLK Consulting, Inc. to provide diagnostic reviews, on-site skillful observation and coaching with administrators, school improvement planning and implementation of the priority school progress plans, partnership and skill-building with NDE staff, and off-site support and follow-up, including weekly conference calls, e-mail correspondence, reviewing documents, and other items identified by the Commissioner.

Additionally, this request builds the Department's capacity through skill-development, facilitator training, and certification. The Department will use the improvement facilitator training and certification to scale up Priority School improvement activities throughout the state.

The NDE is requesting authorization to enter into a contract with KLK to provide the following services for a total of \$351,000:

- \$118,000 – Schuyler High School – School Improvement Planning and Implementation, Professional Learning, Skillful Observation and Coaching Laboratory, and Off-site Support
- \$114,000 – Santee Community Schools – School Improvement Planning and Implementation, Professional Learning, Skillful Observation and Coaching Laboratory, and Off-site Support
- \$60,000 – Loup County – School Improvement Planning and Implementation, Professional Learning, Skillful Observation and Coaching Laboratory, and Off-site Support
- \$21,000 – Druid Hill – School Improvement Planning and Implementation, Professional Learning, Skillful Observation and Coaching Laboratory, and Off-site Support
- \$38,000 – School Improvement Facilitator Training and Certification

ESTIMATED COST:

\$351,000

SOURCE OF FUNDS:

General Funds

Section 3: Santee BoE Goals and Improvement Actions

Indicator of an Effective School: Clear, Compelling Direction

Improvement Goal: BoE will establish, monitor, and adjust processes to engage all stakeholders in the communication and support of the school vision, mission, cardinal virtues, the goals of the Priority School Progress Plan, and the budget in order to ensure student success as measured by perceptual survey data and artifacts

Improvement Goal: BoE will actively engage in professional development activities designed to strengthen members' knowledge and understanding of their role in overseeing the school district as measured by artifacts

Improvement Goal: BoE will implement the Priority School Progress Plan with a specific focus on improvement in the areas of : Clear, Compelling Direction; Student and Staff Culture; and developing Instructional Leadership Capacity as measured by data (student achievement, artifacts identified in the SCS Progress Plan, perception data, etc)

1. Implement the Priority School Progress Plan so that goals for improvement and related actions and strategies will promote and increase staff and student success.
 - a. Meet with the superintendent at least monthly to review, monitor and communicate progress toward attainment of the PSPP
 - b. Participate in quarterly school quality reviews with NDE representative and ensure results are reviewed with the Superintendent and addressed in the school.

(Resources: Progress plan, meetings, NDE staff)

(Artifacts: Progress plan updates & artifacts submitted to School Board & NDE, scheduled meetings with superintendent & meeting minutes)

2. Clarify board members' roles and responsibilities in the operation of the school district so that obstacles are removed and time is provided for priority efforts focused on student achievement:

(Resources: National Caucus of American Indian/Alaska Native School Board Members)

(Artifacts: Roles and responsibilities sheet from Charlie: Attendance at meetings)

3. Improve and maintain ongoing and effective two-way communication with the school superintendent, community, parents/guardians, all relatives, elders, tribal council community and NDE Commissioner/Deputy Commissioner regarding student achievement and school programs so that School Board members are viewed as advocates for the Santee Community Schools and there is increased knowledge and commitment to the school's vision, mission, cardinal virtues and goals for improvement.

(Resources: Supt., Principals, Meetings, Communication Plan)

(Artifacts: Meeting reports by School Board members, Communication Plan, Website & Social media postings of meetings, emails)

4. Provide support and evaluation of SCS budgets through the following activities so that resources for the improvement of teaching and learning are provided:
 - a. Review, approve, monitor the development/implementation of school site budgets, Title 1, etc. to ensure effective use of allocated funds within approved budget.
 - b. Work with the Superintendent to review school expenditures and how the expenditures improve student achievement.
 - c. Conduct a public hearing for the school budget in accordance with Nebraska statutes

(Resources: School budget, committee meetings & minutes)

(Artifacts: Public Hearing Notice, adopted budget)

Indicator of an Effective School: Student and Staff Culture

Improvement Goal: BoE from SCS will establish structures and processes to support and academically, physically, emotionally, and socially safe school learning environment that promotes high expectations for student and staff success and recognized and celebrates cultural rituals, traditions, and competencies as measured by data

1. Provide opportunities for students to celebrate the Dakota culture during School Board meetings so that students, staff, parents/guardians, and community members recognize how cultural rituals, traditions, and competencies support student success

(Resources: School board meeting calendar, students, community members)

(Artifacts: School board agendas = looking for quarterly student presentations at board meetings)

2. Build “a winning team” of School Board members so that proper information flows through leadership, including established policies, procedures, legal and labor matters
 - a. Plan and attend training to focus on enhancing Board members’ understanding of topics such as labor matters, legal matters and NDE mandates, Superintendent evaluation process, etc.
 - b. Develop and communicate policies and procedures to support consistency of expectations and accountability to student and staff behaviors and well-being
 - c. Establish a procedure for a periodic review of existing policies
 - d. Collaborate with peers to develop a consistent approach for cultivating a successful team by attending meetings and conferences for local school boards

(Resources: NDE Staff, policy manual, legislative updates)

(Artifacts: School board updates and reports, attendance rosters & certificates, communication of policies & procedures, process to update policies and procedures)

3. Provide leadership and direction to improve the overall learning environment so that all areas of SCS campus including the health safety, security and happiness of student and staff are supported
 - a. Direct and support actions, programs, and activities which reduce the impacts of poverty on students, their families, and our community
 - b. Assure development by administration in each school of school and classroom learning environments which foster the academic, physical, emotional and social safety of all students

- c. Actively seek out and recruit families to return to SCS for their children's education

(Resources: School board committee to focus on the health, safety, and welfare of students & staff, Community resources, School discipline Plan, list of students attending neighboring school districts, but living in Santee)

(Artifacts: data indicating the number of students returning to SCS)

Indicator of an Effective School: Instructional Leadership

Improvement Goal: The BoE will increase instructional leadership capacity in school leaders and provide support to the Superintendent in order to improve school operations and carry out the policies and procedures as measured by successful implementation of action steps and strategies in the PSPP.

1. Provide support and guidance to the Superintendent so that principals receive clear expectations for instruction and students receive high quality instruction in every room
 - a. Provide leadership, direction, support and accountability to Superintendent so that instructional and curricular programs are fully and appropriately implemented and evaluated in all subject areas
 - b. Supervise, train, and evaluate the performance of the Superintendent based on school performance, academic growth, and operations management
 - c. Provide opportunities for professional and leadership development to the Superintendent

(Resources: NDE staff, Nebraska Superintendent Performance Framework, ESU 1 PD Staff, Leadership training opportunities, NDE Consultants)

(Artifacts: School board reports, superintendent evaluation, Superintendent training log)

2. Monitor curriculum and instructional programs of the schools so that students receive coherent instruction on State standards
 - a. Receive reports related to school achievement data and implications for curriculum and instructional needs

- b. Receive reports related to classroom implementation of state content standards and lesson planning/delivery frameworks
- c. Ensure implementation of federal, state, and local mandated programs.

(Resources: Progress Plan, achievement data, NDE staff)

(Artifacts: School board agenda reports)

Rating Scale: Not evident yet, Emerging, Operational, Highly Functional

Not Evident Yet: Demonstrates no or limited implementation within the school

Emerging: Demonstrates supportive practices and partial implementation within the school

Operational: Demonstrates systemic implementation at an operational level throughout the school

Highly Functional: Demonstrates consistent and purposeful implementation at a sustainable level throughout the school.

Date: June 4th, 2018

To: Misty Frazier, DTSU Director
Clarissa LaPlante, Admin. Assistant
Kari Garwood-Daniels, Superintendent
Mr. Tony Hoffman, 7-12 Principal
Mrs. Cindy Nagel, K-6th Principal

From: Natalie Torrez, Truancy Officer of the Santee Sioux Nation

RE: Monthly Report for May 2018



Greetings to all. The month of May was once again a busy one. Many graduations, birthday celebrations, and sadly funerals once again. The month went by in a flash and here we are already in June.

For the month of May 2018 the Santee Community School had 85% attendance rate for Kindergarten through 6th Grade, and 74% attendance rate for 7-12th grade. The total attendance rate for the whole school year is 92% for K-6th Grade and 81% for 7-12th Grade. As you can see, the numbers for K-6th are manageable and 7-12 needs some help to get there numbers up to par for state and federal standards. The Tatanka Tiospaye Coalition have decided to make 7-12th Grade our primary focus and with Code Revision and different incentives we should be able to strive for better attendance rates.

I recently completed the Truancy Rates for Santee Community School for the second semester only. The following numbers REFLECT students total absences and did NOT consider any excused absences in the numbers. K-6th Grade Students have a total of 82 students in second semester that had absences that totaled 51% of them being Truant. 7-12th Grade students have a total of 65 students with only 54 of them being less than 18 years old, in the second semester that had absences that totaled 80% of them being Truant.

Grade	Class #	Not Truant	Truant	Habitual Truant	Total Rates	
Kinder	18	72%	0%	28%	100%	Not Truant = 0-6.99 days missed. Truant = Missing 7-10 days of school. Habitual Truant = Missing 10 or more days per semester.
1 st Grade	14	36%	21%	43%	100%	
2 nd Grade	6	67%	0%	33%	100%	
3 rd Grade	15	27%	47%	27%	101%	
4 th Grade	8	62.5%	12.5%	25%	100%	
5 th Grade	7	43%	28.5%	28.5%	100%	
6 th Grade	14	36%	14%	50%	100%	
TOTALS	82	49%	18%	33%	51% Truant	



Santee Community School

VILLAGE OF SANTEE
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Superintendent
Kari Daniels-Garwood

PK-6 Principal
Mrs. Cindy Nagel

7-12 Principal
Mr. Tony Hoffman

To: School Board Members and Staff

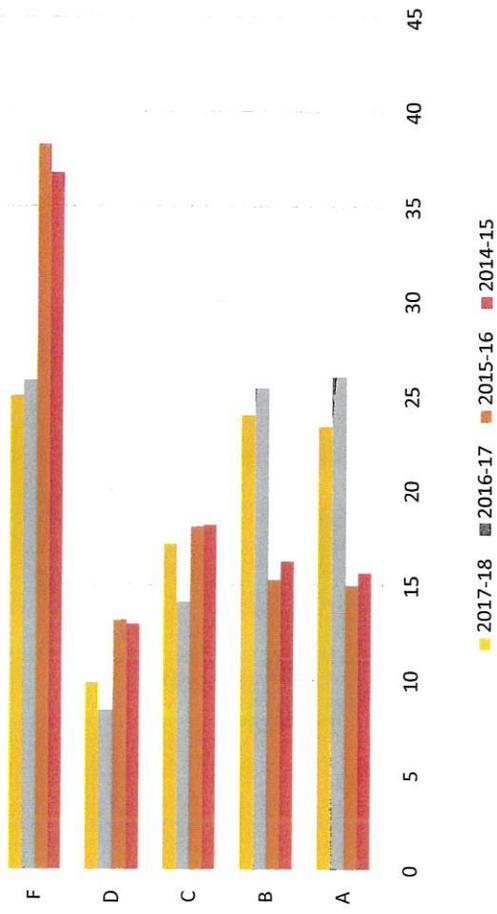
From: Mr. Hoffman

I would like to share out information regarding our academic support intervention for students. For the past two years, we have been very active and supportive to students while holding them accountable to the learning taking place in their classes. Our system incorporates teachers providing authentic assessment opportunities, students being held accountable to work not completed or not done well, incomplete assignments, and the use of a high school paraeducator as a "lifeguard." We started our intervention in the spring of the 2016-17 school year and have continued into the 2017-18 school year. We are continuing staff training on assessments, redos, retakes, and implementation of the intervention with fidelity. This helps to hold both students and teachers accountable to teaching and learning. We want to ensure that learning is ongoing and help students who need extra support. We have also completed a book study this past spring aptly named "The Power of ICU." I would be glad to provide any board member a copy of the book so that they may learn more about the intervention being used. This book outlines some of the focus points we are working on with students.

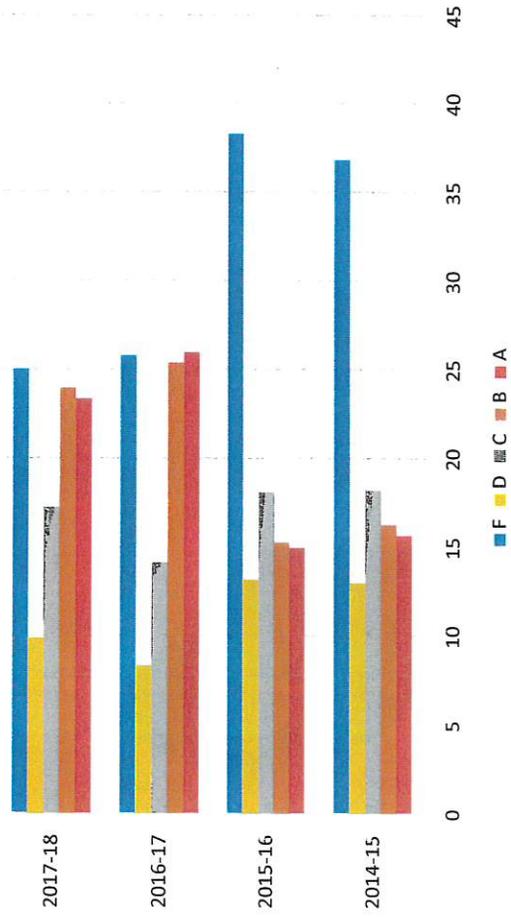
The results are attached in another document. This document contains data for grades 9-12 from 2014 to present. I looked at data reported to NDE regarding grades given for classes and then put the graphs and charts together. I will go over this information more in depth at the upcoming board meeting but wanted to get this in front of everyone before hand.

Mr. Hoffman

9-12 Letter Grade vs Percentage



9-12 Year vs Percentage



9-12 Percentage of Letter Grade by Year

