

Regular Meeting of the Grand Island Board of Education

The regular meeting of the Board of Education of Grand Island in the County of Hall in the State of Nebraska was convened and called to order by President Bonnie Hinkle in open and public session on Monday, February 17, 2020 at 5:30 PM at the Kneale Administration Building - Board Room, 123 S Webb Road, Grand Island, NE 68802, the usual meeting place of said Board. Notice of the meeting was given in advance thereof by publication in the Grand Island Independent, the School District's designated method of giving notice. Notice of the meeting was also given in advance to all members of the Board of Education. All proceedings hereafter shown were recorded while the convened meeting was open to the attendance of the public.

ROLL CALL:

Attendance Taken at 5:35 PM.

Lisa Albers: Present
Carlos Bárcenas: Present
Dan Brosz: Present
Terry Brown: Present
Kelly Enck: Present
Julie Gortemaker: Present
Bonnie Hinkle: Present
Heidi Schutz: Absent
Erika Wolfe: Present
Mrs. Hinkle is coming but late

AGENDA

1. CALL TO ORDER

2. ROLL CALL

3. MISSION STATEMENT

4. PUBLIC FORUM

5. CONSENT AGENDA

1. Minutes from the previous month's meeting

2. Claims as submitted

3. Staff Adjustments as submitted

4. Treasurer's Report as submitted

5. Policy

- 1. 4480 CONTRACTS, AGREEMENTS, AND MEMORANDUM OF UNDERSTANDINGS on Final Read**
- 2. 8420 STUDENT DUE PROCESS RIGHTS on Final Read**
- 3. 8520 STUDENT BICYCLE USE on Final Read**
- 4. 8531 EYE PROTECTIVE DEVICES on Final Read**
- 5. 8540 STUDENT INSURANCE PROGRAM Delete**
- 6. 6252 PROFESSIONAL BOUNDARIES BETWEEN STAFF AND STUDENTS on First Read**
- 7. 8453 STUDENT SUSPENSION, EXPULSION, AND MANDATORY REASSIGNMENT on First Read**
- 8. 8555 SUICIDE AWARENESS on First Read**
- 9. 8610 STUDENT LEADERSHIP COUNCILS on First Read**
- 10. 8670 STUDENT PUBLICATIONS on First Read**

6. Change Orders as Documented

- 1. GISH Stadium Change Order #7**

7. Heartland Health Center MOU

- 8. Approval of Agenda as submitted**

6. INFORMATION ITEMS

1. Campus Highlights

- 1. Shoemaker**

- 2. Stolley Park**

- 2. Capital Planning and Software**

- 3. Attendance**

4. Student Representative Report

5. Construction Update

6. Superintendent Report

7. ACTION ITEMS

1. Grapple Institute

8. COMMITTEE REPORTS

1. Finance and Facilities Committee

2. Personnel Committee

3. Policy Committee

4. Public Relations and Partnership Development Committee

5. Governance Committee

6. Grand Island Public Schools Foundation Report

7. GNSA / Legislative Committee

8. NASB Monthly Update

9. EXECUTIVE SESSION FOR THE PURPOSE OF NEGOTIATIONS & REAL ESTATE BECAUSE IT IS IN THE BEST INTEREST OF THE PUBLIC TO DISCUSS THIS MATTER IN CLOSED SESSION

10. RECONVENE FROM EXECUTIVE SESSION

11. APPROVAL OF ANY ACTION DEEMED NECESSARY AS A RESULT OF EXECUTIVE SESSION

12. NOTIFICATION OF UPCOMING BOARD MEETINGS

13. ADJOURNMENT

Michelle L Simmons, Recording Secretary

Robin R. Dexter, Secretary to the Board

REGULAR MEETING OF THE GRAND ISLAND BOARD OF EDUCATION

The regular meeting of the Board of Education of Grand Island in the County of Hall in the State of Nebraska was convened and called to order by President Bonnie Hinkle in open and public session on Thursday, January 9, 2020 at 5:30 PM at the Kneale Administration Building - Board Room, 123 S Webb Road, Grand Island, Nebraska 68803, the usual meeting place of said Board. Notice of the meeting was given in advance thereof by publication in the Grand Island Independent, the School District's designated method of giving notice. Notice of the meeting was also given in advance to all members of the Board of Education. All proceedings hereafter shown were recorded while the convened meeting was open to the attendance of the public.

ROLL CALL:

Attendance Taken at 5:30 PM.

Lisa Albers:	Present
Carlos Barcenas:	Present
Dan Brosz:	Present
Terry Brown:	Present
Kelly Enck:	Present
Julie Gortemaker:	Present
Bonnie Hinkle:	Present
Heidi Schutz:	Present
Erika Wolfe:	Present

AGENDA

1. CALL TO ORDER

2. ROLL CALL

3. MISSION STATEMENT

The Mission Statement was read by Mrs. Enck

4. PUBLIC FORUM

5. CONSENT AGENDA

Mrs. Hinkle declared a potential conflict of interest and abstained from voting on checks # 69474 # 69618 # 69624 as part of agenda item 5.2.

Mr. Barcenas declared a potential conflict of interest and abstained from voting on checks # 69618 and # 69717 as part of agenda item 5.2.

Mrs. Albers declared a potential conflict of interest and abstained from voting on checks # 69618 # 69473 # 69624 as part of agenda item 5.2.

Ms. Wolfe declared a potential conflict of interest and abstained from voting on checks # # 69618 # 69624 as part of agenda item 5.2.

Mr. Brown declared a potential conflict of interest and abstained from voting on checks # # 69618 # 69624 as part of agenda item 5.2.

Mrs. Gortemaker declared a potential conflict of interest and abstained from voting on checks # # 69618 # 69624 as part of agenda item 5.2.

Mrs. Brosz declared a potential conflict of interest and abstained from voting on checks # # 69618 # 69624 as part of agenda item 5.2.

The recommendation to approve the Consent Agenda as submitted Passed with a motion by Dan Brosz and a second by Terry Brown.

Lisa Albers: Yea, Carlos Barcnas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Kelly Enck: Yea, Julie Gortemaker: Yea, Bonnie Hinkle: Yea, Heidi Schutz: Yea, Erika Wolfe: Yea

5.1. Minutes from the previous month's meeting of 12/12/19

5.2. Claims as submitted

5.3. Staff Adjustments as submitted

5.4. Treasurer's Report as submitted

5.5. Policies

5.5.1. 8411 REIMBURSEMENT FOR LOST OR DAMAGED ITEMS on Final Read

5.5.2. 8451 PHYSICAL RESTRAINT AND SECLUSION (Delete) on Final Read

5.5.3. 8460 INTERROGATION AND SEARCHES (Delete) on Final Read

5.5.4. 8640 STUDENT INTERVIEWS on Final Read

5.5.5. 8461 SEARCHES, SEIZURES AND ARRESTS on Final Read

5.5.6. 8420 STUDENT DUE PROCESS RIGHTS on First Read

5.5.7. 8520 STUDENT BICYCLE USE on First Read

5.5.8. 8531 EYE PROTECTIVE DEVICES on First Read

5.5.9. 8540 STUDENT INSURANCE PROGRAM Delete on First Read

5.6. Grant Report Update January 2020

5.7. Jefferson Change Order 005

5.8. Approval of Agenda as submitted

Recommended to approve the Consent Agenda as presented passed with a motion by Dan Brosz and a second by Terry Brown.

Lisa Albers: Yea, Carlos Barcnas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Kelly Enck: Yea, Julie Gortemaker: Yea, Bonnie Hinkle: Yea, Heidi Schutz: Yea, Erika Wolfe: Yea

6. CHANGE OF BOARD

6.1. Adjournment of the 2019 Board of Education

The 2019 Board of Education was adjourned at 5:36 PM and Dr. Dexter, Secretary of the Board, was appointed as acting Chairman.

6.2. Signing of the Board Operating Principles by all Board Members

Dr. Dexter shared the Board Operating Principles, Policy 2111, which provides guidance as to how the board functions and how board members interact with each other and the public. All members signed the Operating Principles to be placed on file with the minutes from the January 2020 Board Meeting Minutes.

6.3. 6213 STAFF USE OF ELECTRONIC COMMUNICATION DEVICES AND ADMINISTRATIVE GUIDELINES FOR NETWORK USE

Each Board member signed the Internet Safety and Acceptable Use Agreement to be placed on file with the minutes from the January 2020 Board Meeting Minutes.

6.4. 2112 BOARD MEMBER CODE OF ETHICS

Dr. Brosz lead board members in reading the Board Member Code of Ethics

6.5. Election of President of the Board of Education for 2020

Dr. Dexter, Secretary of the Board, opened the floor for nominations for President.

Mrs. Enck nominated Bonnie Hinkle as President of the Board. There were no other nominations. Bonnie Hinkle was declared President by acclamation.

6.6. Convene the 2020 Board of Education to Order

Mrs. Hinkle convened and called to order the 2020 Grand Island Public Schools Board of Education. The Board convened at 6:30 PM. Those present were: Mrs. Albers, Mr. Barcenas, Dr. Brosz, Mr. Brown, Mrs. Enck, Mrs. Gortemaker, Mrs. Hinkle, Mrs. Schutz and Ms. Wolfe. Those absent were: None.

6.7. Election of Vice-President of the Board of Education for 2020

Board President, Bonnie Hinkle, opened the floor for nominations for Vice-President of the Board of Education. Dr. Dan Brosz was nominated as Vice-President by Mr. Brown. No other nominations were brought forth. Dr. Brosz was declared Vice-President by acclamation.

6.8. Committee Structure for 2020

Bonnie Hinkle informed Board members of the Standing Committees and Special Committees for 2020. A proposed 2020 committee structure was shared with Board members for review, comment or suggestions. There was no feedback.

6.9. School Board Recognition Month 2020

Mrs. Worthington recognized and complimented Board members for their service. Each member serves on a variety of committees, (20) other committees than the full Board. State and national conferences are attended and the Board represents GIPS in the community. Our community image is supported and enhanced by Board members. This year a governance committee was added. Dr. Grover also appreciates your focus on students, having high expectations and staying very involved in a proper way, It has been noted that Board members keep the GIPS mission in mind. Sincere thanks were offered.

7. INFORMATION ITEMS

7.1. Campus Highlights

7.1.1. Walnut Middle School

Principal Rod Foley spoke about the Walnut Family Connectedness Center and Maria Vasquez, Walnut Parent Engagement Coordinator shared how her role engages parents.

7.1.2. Lincoln Elementary

Principal Oman shared how much she appreciates the board, especially for giving them the ability to be autonomous in their buildings. Mrs. Menard, English Language support teacher, Mrs. Carlson, 5th grade teacher, Mrs. Weisman, and Mr. Butters 5th grade teachers shared a video of one of their Professional Learning Committee sessions.

7.2. FIT Update

Dr. Dexter, Mrs. Boeslager, Mr. Whitecalf, and Ms. Rodriguez shared information on the GIPS Families in Transition Program (FIT).

7.3. Summer Grapple Institute

Dr. Palmer presented information on the request to purchase professional learning for this summer to support implementation of Professional Learning Communities in GIPS. This request will be presented in February for approval.

7.4. Modify 403(b) Plan

Mr. Harden shared information on the modified 403(b) plan.

7.5. Tyler Technologies Payment Services Agreement

Mr. Harden presented information on the Tyler Technologies payment plan.

7.6. Student Representative Report

Madison Lane reported on GISH activities including changes in Islander Time.

7.7. Construction Update

Mr. Petsch presented the construction update.

7.8. Superintendent Report

Dr. Grover shared her appreciation for the Board. She also shared activities to focus on the importance of attendance and the 8th grade Extravaganza scheduled for January 19, and GIPS Live on Radio.

8. ACTION ITEMS

8.1. Staffing Study

Mr. Stelk reviewed the staffing study presented at December's meeting.

The recommendation to approve the staffing study as proposed passed with a motion by Heidi Schutz and a second by Lisa Albers.

Lisa Albers: Yea, Carlos Barcenaz: Yea, Dan Brosz: Yea, Terry Brown: Yea, Kelly Enck: Yea, Julie Gortemaker: Yea, Bonnie Hinkle: Yea, Heidi Schutz: Yea, Erika Wolfe: Yea

8.2. Band Uniforms

Mrs. Labrie presented a review of the request to purchase band uniforms for GISH.

The recommendation to approve Band Uniforms as presented passed with a motion by Heidi Schutz and a second by Terry Brown.

Lisa Albers: Yea, Carlos Barcenaz: Yea, Dan Brosz: Yea, Terry Brown: Yea, Kelly Enck: Yea, Julie Gortemaker: Yea, Bonnie Hinkle: Yea, Heidi Schutz: Yea, Erika Wolfe: Yea

9. COMMITTEE REPORTS

9.1. Finance and Facilities Committee

Mr. Brown gave the Finance and Facilities Committee Report covering the major items discussed and under consideration by said committee. A copy of the minutes from the last meeting are available and on file. The next meeting will be held Feb 4 at 7:30

9.2. Leading for Learning Committee

Mrs. Schutz gave the Leading for Learning Committee Report covering the major items discussed and under consideration by said committee. A copy of the minutes from the last meeting are available and on file. The next meeting is set for February 6th at 7:00 am.

9.3. Personnel Committee

Mrs. Schutz gave the Leading for Learning Committee Report covering the major items discussed and under consideration by said committee. A copy of the minutes from the last meeting are available and on file. The next meeting is set for March 3rd at 5:00 pm.

9.4. Policy Committee

Mrs. Albers gave the Policy Committee Report covering the major items discussed and under consideration by said committee. The next meeting will be Feb 10 at 4:30.

9.5. Public Relations and Partnership Development Committee

Mr. Barcnas gave the Public Relations and Partnership Development Committee Report covering the major items discussed and under consideration by said committee. A copy of the minutes from the last meeting are available and on file. The next meeting will be held Feb. 7th.

9.6. Governance Committee

Mrs. Hinkle shared the purpose of the committee's book study to the Board from great to super-great. A copy of the minutes from the last meeting are available and on file. The next meeting is scheduled for January 20 at 6pm

9.7. Grand Island Public Schools Foundation Report

Lisa Albers reported for the GIPS Foundation. Topics included adding new members and scholarship applications are open and many are applying.

9.8. GNSA / Legislative Committee

Mr. Harden gave the GNSA / Legislative Report. Topics included 115 bills introduced and another 68 added on Thursday. The annual bill to delay certification of state schools has already been entered by Sen. Groene. Gov. Ricketts will be in town on January 15th at the airport. GNSA meeting is scheduled for January 22. GIPS Team meets Mondays at 5 pm as well as regular Zoom meetings.

9.9. NASB Monthly Update

Mrs. Hinkle gave the Nebraska Association of School Boards update. Topics included a checklist of things we should be doing and the Advocacy conference to be held at the beginning of February.

10. EXECUTIVE SESSION FOR THE PURPOSE OF NEGOTIATIONS AND REAL ESTATE BECAUSE IT IS IN THE BEST INTEREST OF THE PUBLIC TO DISCUSS THIS MATTER IN CLOSED SESSION

The recommendation for the Board to convene to executive session for the purpose of discussing negotiations passed with a motion by Dan Brosz and a second by Terry Brown.

Lisa Albers: Yea, Carlos Barcnas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Kelly Enck: Yea, Julie Gortemaker: Yea, Bonnie Hinkle: Yea, Heidi Schutz: Yea, Erika Wolfe: Yea

The Board convened to Executive Session at 7:20 p.m

11. RECONVENE FROM EXECUTIVE SESSION

The Board reconvened from Executive Session at 8:18 p.m.

12. APPROVAL OF ANY ACTION DEEMED NECESSARY AS A RESULT OF EXECUTIVE SESSION

N/A

13. NOTIFICATION OF UPCOMING BOARD MEETINGS

14. ADJOURNMENT

All business having been completed, the meeting was adjourned at 8:18 p.m.



Waxi Sargent, Recording Secretary



Robin R. Dexter, Secretary to the Board

NOTICE OF REGULAR BOARD MEETING
HALL COUNTY SCHOOL DISTRICT 2
GRAND ISLAND, NEBRASKA

Notice is hereby given that a meeting of the Board of Education of Hall County School District 2, A.K.A. Grand Island Public Schools, Grand Island, Nebraska, will be held on Sunday, February 16, 2020 at 2:00 PM, at the Kneale Administration Building (Challenge Center), 123 South Webb Road, Grand Island, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for inspection at the Office of the Superintendent.

Dr. Robin R. Dexter, Board Secretary

Please publish on or before Saturday February 15, 2020.

**NOTICE OF REGULAR
BOARD MEETING
HALL COUNTY SCHOOL
DISTRICT 2
GRAND ISLAND, NEBRASKA**

Notice is hereby given that a meeting of the Board of Education of Hall County School District 2, A.K.A. Grand Island Public Schools, Grand Island, Nebraska, will be held on Monday, February 17, 2020 at 5:30 PM, at the Kneale Administration Building, 123 South Webb Road, Grand Island, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for inspection at the Office of the Superintendent.

Dr. Robin R. Dexter,
Board Secretary

Grand Island Public Schools

Claims Listing

February 17, 2020

<u>Check No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
69941	Kenneth DeFrank	Mileage Paid to Staff	\$191.86
69942	Advance Auto Parts	General Supplies	\$35.65
69943	Almquist Maltzahn Galloway & Luth	Employee Benefits	\$769.50
69944	Cgsmusic	General Supplies	\$187.90
69945	Decker Equipment	General Supplies	\$883.40
69946	Eakes Office Solutions	General Supplies	\$194.64
69947	First Bankcard Center/Visa	Advertising	\$1,359.19
69948	First Bankcard Center/Visa	General Supplies	\$7,667.50
69949	First Bankcard Center/Visa	General Supplies	\$627.16
69950	First Bankcard Center/Visa	General Supplies	\$1,677.79
69951	First Bankcard Center/Visa	General Supplies	\$1,860.51
69952	First Bankcard Center/Visa	Books & Periodicals	\$5,656.82
69953	Grand Island Utilities Dept	Electricity	\$33,560.27
69954	Quill Corporation	General Supplies	\$19.02
69955	The Mandt System, Inc	Employee Training and Development Services	\$2,370.00
69956	Wex Bank	Gasoline	\$1,287.89
69957	Wex Bank	Gasoline	\$1,081.95
69958	Wex Bank	Gasoline	\$2,062.27
69959	Wex Bank	Gasoline	\$946.64
69960	City of Grand Island	Dues and Fees	\$75.00
69961	Embassy Suites - La Vista	Travel	\$119.70
69962	First Bankcard Center/Visa	Miscellaneous Expenditures	\$10.00
69963	First Bankcard Center/Visa	Web Based Software	\$552.39
69964	First Bankcard Center/Visa	Travel	\$1,322.99
69965	First Bankcard Center/Visa	Miscellaneous Expenditures	\$17.94
69966	First Bankcard Center/Visa	General Supplies	\$50.43
69967	First Bankcard Center/Visa	General Supplies	\$77.92
69968	Grand Island Utilities Dept	Electricity	\$6,641.73
69969	Angela Amack	Lobbyist Fees and Expenses	\$8,768.50
69970	Bosselman Energy Inc	General Supplies	\$82.08
69971	First Bankcard Center/Visa	Travel	\$3,406.95
69972	First Bankcard Center/Visa	Travel	\$3,364.41
69973	First Bankcard Center/Visa	Technology Supplies	\$60.15
69974	First Bankcard Center/Visa	Dues and Fees	\$986.46
69975	First Bankcard Center/Visa	General Supplies	\$76.90
69976	First Bankcard Center/Visa	Books & Periodicals	\$202.87
69977	First Bankcard Center/Visa	Technology Supplies	\$1,254.12
69978	Kendall/Hunt Publishing Co	Employee Training and Development Services	\$600.00
69979	Chris's Car Wash & Quick Lube	Repairs and Maintenance Services	\$19.20
69980	Cline Williams Wright Johnson	Contracted Legal Services	\$903.50
69981	DeLynn Margaret Karr	Mileage Paid to Staff	\$14.97
69982	Demco	General Supplies	\$154.37
69983	First Bankcard Center/Visa	General Supplies	\$235.06
69984	First Bankcard Center/Visa	General Supplies	\$22.70
69985	First Bankcard Center/Visa	Miscellaneous Expenditures	\$4.05
69986	First Bankcard Center/Visa	General Supplies	\$295.80
69987	First Bankcard Center/Visa	Books & Periodicals	\$74.88
69988	First Bankcard Center/Visa	General Supplies	\$1,715.69
69989	First Bankcard Center/Visa	General Supplies	\$44.03
69990	Grand Island Utilities Dept	Electricity	\$10,631.14
69991	Holiday Express	Student Transportation Services	\$16,168.66
69992	KHGI/KFXL - TV	Advertising	\$500.00
69993	Nebraska Council of School Administrator	Employee Training and Development Services	\$1,309.00

Grand Island Public Schools

Claims Listing

February 17, 2020

<u>Check No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
69994	Timberlake Ranch Camps	Professional Education Services	\$100.00
69995	Wiper Towel Service	Technical Services	\$876.00
69996	Amy Sjoholm	Professional Education Services	\$287.50
69997	Christina Mullins	Professional Education Services	\$50.00
69998	Deborah Renae Meyer	Professional Education Services	\$50.00
69999	Deena Starman	Professional Education Services	\$50.00
70000	International Academy of Science	Technology Supplies	\$65.90
70001	Laura R McQuinn	Travel	\$46.00
70002	Libbie Puncochar	Professional Education Services	\$664.27
70003	Marks Plumbing Parts	General Supplies	\$89.37
70004	Mid-West 3D Solutions LLC	Equipment	\$26,531.00
70005	Mindy Moyer	Professional Education Services	\$818.10
70006	Nasco	General Supplies	\$933.20
70007	Olsson Associates	Technical Services	\$3,894.00
70008	Perry Guthery Haase & Gessford PC	Contracted Legal Services	\$11,104.67
70009	Protex Central Inc	Technical Services	\$4,376.00
70010	Quill Corporation	General Supplies	\$474.49
70011	Riverside Insights	General Supplies	\$790.28
70012	RockIT Event Pros LLP	General Supplies	\$2,500.00
70013	Sams Club Direct	General Supplies	\$806.05
70014	Sams Club Direct	General Supplies	\$20.94
70015	School Health Corporation	General Supplies	\$1,901.88
70016	Sherry Wabs	Professional Education Services	\$50.00
70017	Sonova USA Inc	General Supplies	\$1,631.99
70018	Staples Advantage	Instructional Materials Warehouse	\$816.20
70019	Cash-Wa Distributing	Food	\$43,626.11
70020	Culligan of Grand Island	Food	\$257.20
70021	Ecolab Inc	Nutrition Services Warehouse	\$2,453.62
70022	Five Points Bank	Miscellaneous Expenditures	\$503.50
70023	Laura Harlow	Mileage Paid to Staff	\$12.88
70024	Mid-Nebraska Disposal Inc	Refuse Disposal	\$350.70
70025	Midwest Restaurant Supply LLC	General Supplies	\$897.50
70026	US Foods - Grand Island	Food	\$41,093.05
70027	Yaquelin Yamileth Juarez	Mileage Paid to Staff	\$5.22
70028	First Bankcard Center/Visa	Miscellaneous Expenditures	\$37.71
70029	First Bankcard Center/Visa	General Supplies	\$384.80
70030	Grand Island Independent	Advertising	\$6,081.50
70031	Deere & Company	Machinery	\$9,736.73
70032	First Bankcard Center/Visa	General Supplies	\$729.99
70033	First Bankcard Center/Visa	Web Based Software	\$24.95
70034	First Bankcard Center/Visa	General Supplies	\$158.59
70035	First Bankcard Center/Visa	General Supplies	\$840.45
70036	First Bankcard Center/Visa	Travel	\$445.68
70037	Grand Island Utilities Dept	Electricity	\$20,839.62
70038	UCLES, The Finance Division	Miscellaneous Expenditures	\$12,300.68
70039	Verizon Wireless	Distance Education and Telecommunications	\$481.73
70040	Verizon Wireless	Distance Education and Telecommunications	\$792.55
70041	First Bankcard Center/Visa	Travel	\$1,648.82
70042	First Bankcard Center/Visa	Travel	\$1,783.74
70043	First Bankcard Center/Visa	Travel	\$1,483.89
70044	First Bankcard Center/Visa	General Supplies	\$93.79
70045	First Bankcard Center/Visa	General Supplies	\$21.71
70046	First Bankcard Center/Visa	General Supplies	\$262.57

Grand Island Public Schools

Claims Listing

February 17, 2020

<u>Check No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
70047	First Bankcard Center/Visa	Travel	\$1,573.94
70048	First Bankcard Center/Visa	General Supplies	\$167.89
70049	First Bankcard Center/Visa	Travel	\$8,667.78
70050	Grand Island Independent	Advertising	\$420.00
70051	Grand Island Utilities Dept	Electricity	\$34,956.86
70052	Verizon Wireless	Distance Education and Telecommunications	\$300.30
70053	Century Link	Distance Education and Telecommunications	\$790.88
70054	Century Link	Distance Education and Telecommunications	\$782.88
70055	Century Link	Distance Education and Telecommunications	\$170.25
70056	Century Link	Distance Education and Telecommunications	\$1,134.06
70057	Century Link	Distance Education and Telecommunications	\$4,000.36
70058	Century Link	Distance Education and Telecommunications	\$128.17
70059	Century Link	Distance Education and Telecommunications	\$62.17
70060	DAS State Accounting - Central Finance	Distance Education and Telecommunications	\$229.32
70061	Quill Corporation	General Supplies	\$193.61
70062	Really Good Stuff Inc	General Supplies	\$149.96
70063	Scholastic Inc	Books & Periodicals	\$2,572.00
70064	Scholastic Teacher Resources	Books & Periodicals	\$151.78
70065	School Health Corporation	General Supplies	\$146.03
70066	School Specialty Inc	General Supplies	\$246.85
70067	Senior High School Petty Cash	General Supplies	\$247.55
70068	Unite Private Networks LLC	Distance Education and Telecommunications	\$25,743.95
70069	Unite Private Networks LLC	Distance Education and Telecommunications	\$25,743.95
70070	Unite Private Networks LLC	Distance Education and Telecommunications	\$25,743.95
70071	Cline Williams Wright Johnson	Contracted Legal Services	\$1,788.00
70072	Eakes Office Solutions	Technical Services	\$14,082.41
70073	First Bankcard Center/Visa	Advertising	\$976.78
70074	First Bankcard Center/Visa	General Supplies	\$487.92
70075	First Bankcard Center/Visa	Travel	\$188.62
70076	First Bankcard Center/Visa	General Supplies	\$91.03
70077	First Bankcard Center/Visa	General Supplies	\$817.98
70078	First Bankcard Center/Visa	Travel	\$7,759.35
70079	Learning Sciences International LLC	Employee Training and Development Services	\$7,500.00
70080	American School Counselor Assn	Dues and Fees	\$69.00
70081	ASCD	Employee Training and Development Services	\$49.00
70082	CenterPoint Energy Services Inc	Natural Gas	\$267.96
70083	CenterPoint Energy Services Inc	Natural Gas	\$801.65
70084	CenterPoint Energy Services Inc	Natural Gas	\$761.01
70085	CenterPoint Energy Services Inc	Natural Gas	\$1,608.53
70086	CenterPoint Energy Services Inc	Natural Gas	\$659.46
70087	CenterPoint Energy Services Inc	Natural Gas	\$1,950.06
70088	CenterPoint Energy Services Inc	Natural Gas	\$557.95
70089	CenterPoint Energy Services Inc	Natural Gas	\$2,667.78
70090	CenterPoint Energy Services Inc	Natural Gas	\$716.09
70091	CenterPoint Energy Services Inc	Natural Gas	\$3,045.86
70092	CenterPoint Energy Services Inc	Natural Gas	\$4,454.56
70093	CenterPoint Energy Services Inc	Natural Gas	\$421.50
70094	CenterPoint Energy Services Inc	Natural Gas	\$2,633.78
70095	CenterPoint Energy Services Inc	Natural Gas	\$2,410.02
70096	CenterPoint Energy Services Inc	Natural Gas	\$1,386.61
70097	CenterPoint Energy Services Inc	Natural Gas	\$939.02
70098	CenterPoint Energy Services Inc	Natural Gas	\$3,104.89
70099	CenterPoint Energy Services Inc	Natural Gas	\$1,786.10

Grand Island Public Schools

Claims Listing

February 17, 2020

<u>Check No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
70100	CenterPoint Energy Services Inc	Natural Gas	\$2,118.57
70101	CenterPoint Energy Services Inc	Natural Gas	\$472.11
70102	CenterPoint Energy Services Inc	Natural Gas	\$572.99
70103	Central Community College	Advertising	\$0.00
70104	Contract Paper Group	Instructional Materials Warehouse	\$40,286.40
70105	EAI Education	General Supplies	\$80.99
70106	Island Sprinkler Supply	General Supplies	\$255.22
70107	Lincoln Public Schools	Dues and Fees	\$50.00
70108	The Home Depot Pro	Custodial Supply Warehouse	\$11,192.32
70109	Charter Communications Holdings LLC	Distance Education and Telecommunications	\$59.99
70110	School Health Corporation	General Supplies	\$384.55
70111	Staples Advantage	Miscellaneous Expenditures	\$707.92
70112	Stelling Brass & Winds	Professional Services	\$1,852.50
70113	Union Bank and Trust Company	Accounting and Auditing Services	\$2,000.00
70114	Verizon Business	Distance Education and Telecommunications	\$4.21
70115	Verizon Business	Distance Education and Telecommunications	\$3.23
70116	Verizon Business	Distance Education and Telecommunications	\$2.09
70117	AbleNet Inc	General Supplies	\$1,782.00
70118	Apperson Inc	Miscellaneous Expenditures	\$1,183.56
70119	Association for Career and Tech Ed of NE	Employee Training and Development Services	\$30.00
70120	Autism Society of Nebraska	Employee Training and Development Services	\$40.00
70121	Communications Engineering	General Supplies	\$888.00
70122	Deere & Company	Machinery	\$36,980.72
70123	Grand Island Express Inc	Repairs and Maintenance Services	\$79.08
70124	Grand Island Utilities Dept	Electricity	\$12,841.95
70125	Guitar Center Stores Inc	Miscellaneous Expenditures	\$1,399.98
70126	Idea Bank Marketing	Professional Services	\$179.00
70127	IPEVO Inc	Audio-Visual Materials	\$199.00
70128	KHGI/KFXL - TV	Advertising	\$500.00
70129	Laura Andersen	Professional Education Services	\$312.80
70130	Legacy Outdoor Advertising LLC	Advertising	\$340.00
70131	Alex Romero	Miscellaneous Expenditures	\$86.30
70132	Capitol District Hotel LLC	Travel	\$4,061.00
70133	Grand Island Public Schools	Miscellaneous Expenditures	\$3,344.52
70134	Grand Island Public Schools	Miscellaneous Expenditures	\$3,414.68
70135	Grand Island Public Schools	Miscellaneous Expenditures	\$2,466.06
70136	University Of Nebraska Omaha	Employee Training and Development Services	\$564.32
70137	Shelton Public Schools	Dues and Fees	\$75.00
70138	HyVee	Food	\$82.68
70139	Central Nebraska Sod Supply LLC	General Supplies	\$384.00
70140	Educators Rising Nebraska	Dues and Fees	\$200.00
70141	Grand Island Independent	Printing & Binding	\$700.00
70142	Grand Island Physical Therapy	Technical Services	\$21,924.00
70143	Grand Island Public Schools	Miscellaneous Expenditures	\$3,081.01
70144	Grand Island Utilities Dept	Electricity	\$11,017.92
70145	Lrene Jo Braun	Professional Education Services	\$425.00
70146	Madison Tibbetts	Mileage Paid to Staff	\$25.87
70147	Meg Trout	Mileage Paid to Staff	\$8.70
70148	Sports Illustrated for Kids	Books & Periodicals	\$425.70
70149	Time For Kids	Books & Periodicals	\$293.26
70150	Toofast Supply	General Supplies	\$369.97
70151	Grand Island Public Schools Nutrition Sv	Employee Benefits	\$2,116.84
70152	Nebraska ASCD	Dues and Fees	\$40.00

Grand Island Public Schools

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<u>Check No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
70153	Northwestern Energy	Natural Gas	\$585.93
70154	Steele Law Office	Contracted Legal Services	\$3,441.00
70155	Super Saver	General Supplies	\$238.32
70156	Super Saver Five Points	General Supplies	\$1,871.16
70157	zSpace Inc	Web Based Software	\$1,985.00
70158	Danny Oberg	Rentals of Land & Buildings	\$3,000.00
70159	Office Depot	General Supplies	\$3,874.42
70160	Sams Club Direct	General Supplies	\$491.30
70161	Staples Advantage	Miscellaneous Expenditures	\$1,857.10
70162	Mayhew Signs Inc	General Supplies	\$8,954.00
70163	Sams Club Direct	General Supplies	\$1,435.92
70164	All Star Auto Glass of Grand Island	Repairs and Maintenance Services	\$39.95
70165	Anderson Ford Lincoln Mercury	Repairs and Maintenance Services	\$1,525.44
70166	Breakout EDU	Audio-Visual Materials	\$275.00
70167	Carol Jurgensmier	Travel	\$248.50
70168	Eakes Office Solutions	General Supplies	\$9.69
70169	Grand Island Utilities Dept	Electricity	\$17,781.72
70170	The Home Depot Pro	General Supplies	\$3,968.10
70171	UniFirst Corporation	Technical Services	\$564.88
70172	Matheson Tri Gas Inc	General Supplies	\$129.15
70173	Northwestern Energy	Natural Gas	\$269.26
70174	Quill Corporation	General Supplies	\$580.86
70175	Staples Advantage	General Supplies	\$308.40
70176	Steele Dynamics LLC	Professional Education Services	\$10,000.00
70177	Quill Corporation	General Supplies	\$1,441.88
70178	Ace Hardware	General Supplies	\$65.97
70179	Ace Hardware	General Supplies	\$12.39
70180	Ace Hardware	General Supplies	\$92.10
70181	Communications Engineering	Buildings	\$19,479.00
70182	Frontier Communications	Buildings	\$307.85
70183	Holiday Express	Student Transportation	\$500.00
70184	Molly Elge	Travel	\$274.50
70185	Kris McMullen	Travel	\$274.50
70186	Marty Markvicka	Travel	\$274.50
70187	Menards	General Supplies	\$138.98
70188	Platte Valley Communications	General Supplies	\$140.00
70189	Alisha Clark	Professional Education Services	\$50.00
70190	Almquist Maltzahn Galloway & Luth	Employee Benefits	\$769.50
70191	Beth Barlow	Professional Education Services	\$50.00
70192	City of Grand Island	Technical Services	\$600.00
70193	Construction Rental	General Supplies	\$27.50
70194	Emily Bienvenu	Professional Education Services	\$250.00
70195	Fastenal	General Supplies	\$84.70
70196	First Bankcard Center/Visa	Employee Training and Development Services	\$16,116.46
70197	First Bankcard Center/Visa	Advertising	\$640.95
70198	First Bankcard Center/Visa	Travel	\$28,067.76
70199	First Bankcard Center/Visa	General Supplies	\$1,655.68
70200	First Bankcard Center/Visa	General Supplies	\$48.00
70201	First Bankcard Center/Visa	General Supplies	\$145.06
70202	First Bankcard Center/Visa	Employee Training and Development Services	\$2,980.00
70203	First Bankcard Center/Visa	Travel	\$1,474.48
70204	First Bankcard Center/Visa	General Supplies	\$41.88
70205	First Bankcard Center/Visa	General Supplies	\$480.42

Grand Island Public Schools

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<u>Check No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
70206	First Bankcard Center/Visa	Miscellaneous Expenditures	\$325.04
70207	First Bankcard Center/Visa	Employee Training and Development Services	\$565.00
70208	First Bankcard Center/Visa	General Supplies	\$7.49
70209	First Bankcard Center/Visa	General Supplies	\$115.87
70210	First Bankcard Center/Visa	General Supplies	\$132.89
70211	Gustave A Larson Company	General Supplies	\$1,008.17
70212	Heidi Dahlke	Professional Education Services	\$50.00
70213	Jaycee Gentleman	Professional Education Services	\$50.00
70214	Jordan Burns	Professional Education Services	\$250.00
70215	Kenneth DeFrank	Mileage Paid to Staff	\$146.45
70216	Leisa Gracia	Professional Education Services	\$50.00
70217	Lucero Lozano	Professional Education Services	\$150.00
70218	Shannon Crosby	Professional Education Services	\$50.00
70219	CenterPoint Energy Services Inc	Natural Gas	\$1,398.16
70220	CenterPoint Energy Services Inc	Natural Gas	\$1,150.62
70221	CenterPoint Energy Services Inc	Natural Gas	\$968.63
70222	CenterPoint Energy Services Inc	Natural Gas	\$846.79
70223	CenterPoint Energy Services Inc	Natural Gas	\$1,005.81
70224	CenterPoint Energy Services Inc	Natural Gas	\$582.41
70225	CenterPoint Energy Services Inc	Natural Gas	\$2,177.78
70226	CenterPoint Energy Services Inc	Natural Gas	\$1,516.44
70227	CenterPoint Energy Services Inc	Natural Gas	\$801.51
70228	CenterPoint Energy Services Inc	Natural Gas	\$734.90
70229	CenterPoint Energy Services Inc	Natural Gas	\$2,150.85
70230	CenterPoint Energy Services Inc	Natural Gas	\$3,835.42
70231	CenterPoint Energy Services Inc	Natural Gas	\$1,798.43
70232	CenterPoint Energy Services Inc	Natural Gas	\$325.00
70233	CenterPoint Energy Services Inc	Natural Gas	\$2,766.74
70234	First Bankcard Center/Visa	Advertising	\$1,008.17
70235	First Bankcard Center/Visa	General Supplies	\$788.50
70236	First Bankcard Center/Visa	Web Based Software	\$9.22
70237	Grand Island Utilities Dept	Electricity	\$26,692.24
70238	Wex Bank	Gasoline	\$1,793.35
70239	Wex Bank	Gasoline	\$779.74
70240	Wex Bank	Gasoline	\$2,471.43
70241	Wex Bank	Gasoline	\$1,048.63
70242	Anya Covarrubias	Travel	\$363.00
70243	CenterPoint Energy Services Inc	Natural Gas	\$4,693.89
70244	CenterPoint Energy Services Inc	Natural Gas	\$832.75
70245	CenterPoint Energy Services Inc	Natural Gas	\$868.24
70246	CenterPoint Energy Services Inc	Natural Gas	\$3,325.47
70247	CenterPoint Energy Services Inc	Natural Gas	\$5,490.98
70248	CenterPoint Energy Services Inc	Natural Gas	\$3,283.93
70249	Chris's Car Wash & Quick Lube	Repairs and Maintenance Services	\$42.44
70250	First Bankcard Center/Visa	General Supplies	\$862.13
70251	First Bankcard Center/Visa	Advertising	\$1,197.34
70252	First Bankcard Center/Visa	General Supplies	\$85.77
70253	First Bankcard Center/Visa	Books & Periodicals	\$59.90
70254	First Bankcard Center/Visa	Miscellaneous Expenditures	\$296.13
70255	First Bankcard Center/Visa	General Supplies	\$54.00
70256	First Bankcard Center/Visa	Dues and Fees	\$190.00
70257	First Bankcard Center/Visa	Books & Periodicals	\$470.72
70258	Fun Express LLC	General Supplies	\$271.82

Grand Island Public Schools

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<u>Check No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
70259	University of Nebraska at Kearney	Employee Training and Development Services	\$160.00
70260	First Book National Book Bank	Miscellaneous Expenditures	\$499.20
70261	Menards	General Supplies	\$150.26
70262	Nebraska Association Of School Boards	Employee Training and Development Services	\$70.00
70263	Nebraska Council of School Administrator	Dues and Fees	\$3,120.00
70264	Networkfleet Inc.	Repairs and Maintenance Services	\$2,107.20
70265	NMC Exchange LLC	Technical Services	\$1,055.60
70266	NSASSP Region IV Principals	Dues and Fees	\$20.00
70267	Unite Private Networks LLC	Distance Education and Telecommunications	\$25,743.95
70268	Educational Service Unit 9	Employee Training and Development Services	\$200.00
70269	First Bankcard Center/Visa	Dues and Fees	\$1,258.00
70270	First Bankcard Center/Visa	General Supplies	\$68.78
70271	First Bankcard Center/Visa	General Supplies	\$433.26
70272	First Bankcard Center/Visa	Books & Periodicals	\$392.79
70273	First Bankcard Center/Visa	Miscellaneous Expenditures	\$176.13
70274	First Bankcard Center/Visa	Books & Periodicals	\$209.99
70275	First Bankcard Center/Visa	General Supplies	\$707.25
70276	First Bankcard Center/Visa	General Supplies	\$669.32
70277	First Bankcard Center/Visa	General Supplies	\$378.48
70278	First Bankcard Center/Visa	General Supplies	\$320.03
70279	First Bankcard Center/Visa	General Supplies	\$21.76
70280	Grand Island Utilities Dept	Electricity	\$19,498.46
70281	Holiday Express	Student Transportation Services	\$10,453.94
70282	Interstate All Battery Center	General Supplies	\$1,250.43
70283	Library Store	General Supplies	\$79.66
70284	Melody A Pebley	Travel	\$363.00
70285	Wiper Towel Service	Technical Services	\$795.50
70286	Officenet	General Supplies	\$638.10
70287	Sams Club Direct	General Supplies	\$250.84
70288	Scholastic Book Clubs Inc	Books & Periodicals	\$473.00
70289	Bosselman Energy Inc	Mileage Paid to Staff	\$86.75
70290	Carolyn Arends	Mileage Paid to Staff	\$16.68
70291	Cash-Wa Distributing	Food	\$99,688.92
70292	Cheryl Harpham	General Supplies	\$4.58
70293	Chesterman Company	Soda	\$794.36
70294	Crown Packaging Corporation	Nutrition Services Warehouse	\$575.56
70295	Culligan of Grand Island	Food	\$160.00
70296	Dayna Kush	Mileage Paid to Staff	\$31.28
70297	Dina Goscha	Mileage Paid to Staff	\$19.55
70298	Essential Personnel Inc	Miscellaneous Expenditures	\$1,632.61
70299	Fisher Fixture Company	General Supplies	\$3,177.57
70300	Global Equipment Company	General Supplies	\$1,149.18
70301	Greenberg Fruit Company	Produce	\$20,153.38
70302	Helen Batenhorst	Mileage Paid to Staff	\$41.52
70303	Hiland Dairy Foods Company LLC	Milk	\$52,562.65
70304	identiMetrics Inc	Technical Services	\$879.45
70305	Kevin Harpham	Mileage Paid to Staff	\$12.94
70306	Kimberly Clegg	Mileage Paid to Staff	\$25.26
70307	Kris Spellman	General Supplies	\$6.46
70308	Lajina M Dunning	Mileage Paid to Staff	\$10.06
70309	Lauren Rathman	Food	\$41.82
70310	LeAnn Masat	Mileage Paid to Staff	\$14.26
70311	Loffredo Fresh Produce	Produce	\$11,533.78

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<u>Check No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
70312	Mid-Nebraska Disposal Inc	Refuse Disposal	\$327.30
70313	Midwest Restaurant Supply LLC	Professional Services	\$268.45
70314	MJM Marketing	Nutrition Services Warehouse	\$1,598.40
70315	Nancy Buettner	General Supplies	\$20.60
70316	NAPA Auto Parts of Grand Island	General Supplies	\$35.97
70317	Pamela L Morriss	Mileage Paid to Staff	\$4.43
70318	Pamela Rivera	Mileage Paid to Staff	\$16.68
70319	Pan-O-Gold Baking Co	Bread	\$5,487.90
70320	Peterson Farms Fresh Inc	Produce	\$16,548.00
70321	Tara Fieldgrove	Mileage Paid to Staff	\$12.08
70322	Teresa Abuwisha	Mileage Paid to Staff	\$9.32
70323	Theresa McCarthy	Mileage Paid to Staff	\$14.38
70324	Trausch Dynamics	General Supplies	\$78.72
70325	Trina Corretjer	Mileage Paid to Staff	\$5.18
70326	Uline	General Supplies	\$613.95
70327	US Foods - Grand Island	Food	\$24,788.12
70328	VVS Inc	Food	\$86.72
70329	Wiper Towel Service	Nutrition Services Warehouse	\$220.00
70330	Rebecca Christensen	Mileage Paid to Staff	\$10.86
70331	Rosemary Gomez	Mileage Paid to Staff	\$40.13
70332	AbleNet Inc	General Supplies	\$137.50
70333	Academic Hallmarks	General Supplies	\$53.40
70334	Ace Hardware	General Supplies	\$4,957.42
70335	ACP Direct	Audio-Visual Materials	\$189.10
70336	Action Piano Services	Technical Services	\$245.00
70337	Alexander Asche	Travel	\$84.59
70338	Alisha Clark	Professional Education Services	\$50.00
70339	Alpha Rehabilitation PC	Professional Education Services	\$1,065.17
70340	American Alliance for Innovative Systems	Technical Services	\$9,300.00
70341	Annalien Gonzalez de la Vega	Mileage Paid to Staff	\$65.54
70342	Apple Computer Inc	Technology Supplies	\$898.10
70343	Aramark Uniform Services	Technical Services	\$1,196.34
70344	B & H Photo-Video Inc	Technology Supplies	\$1,108.21
70345	B2 Environmental Inc	Technical Services	\$5,415.00
70346	Baasch Welding	Technical Services	\$977.50
70347	Bagsinbulk.com	General Supplies	\$589.20
70348	Barbara Franke	Mileage Paid to Staff	\$18.86
70349	Becky Gdowski	Mileage Paid to Staff	\$41.97
70350	Bergen Elizabeth Carraher	Mileage Paid to Staff	\$25.41
70351	Blick Art Materials	General Supplies	\$510.39
70352	Bobbie Yavoich	Mileage Paid to Parents	\$116.77
70353	Border States Industries Inc	General Supplies	\$4,725.86
70354	Brand's	General Supplies	\$473.48
70355	Brenda Anderson	Mileage Paid to Staff	\$39.00
70356	Brian William Alber	Professional Services	\$125.00
70357	Bryant Piano Service	Technical Services	\$196.00
70358	Business Telecommunication	Web Based Software	\$256.00
70359	Camfel Productions	Professional Services	\$895.00
70360	Cannon Moss Brygger & Assoc	Buildings	\$5,172.13
70361	Capstone	Web Based Software	\$1,139.06
70362	Cara Kuhl	Mileage Paid to Staff	\$7.99
70363	Carrot-Top	Custodial Supply Warehouse	\$1,310.37
70364	Cassie Blase	Travel	\$215.63

Grand Island Public Schools

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<u>Check No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
70365	Catherine Davis	Mileage Paid to Staff	\$7.07
70366	CDW Government	Technology Software	\$29,648.00
70367	Central Nebraska Bobcat	Machinery	\$4,807.14
70368	Cesar Duran Palacias	Mileage Paid to Staff	\$62.38
70369	Cgsmusic	Technical Services	\$256.90
70370	Charity LaBrie	Books & Periodicals	\$233.82
70371	Cheri Felton	General Supplies	\$19.78
70372	Chris Mendyk	Mileage Paid to Staff	\$14.14
70373	Christina Mullins	Professional Education Services	\$50.00
70374	Cindy Beaman	Mileage Paid to Staff	\$10.75
70375	Clinton Cunningham	General Supplies	\$3.41
70376	Communications Engineering	Technical Services	\$2,998.99
70377	Computer Hardware	Technology Supplies	\$7,201.00
70378	Computer Information Concepts	Technology Software	\$23,843.00
70379	Comstock Corporation	Student Transportation Services	\$2,510.00
70380	Connie Voss	Mileage Paid to Staff	\$15.45
70381	Construction Rental	General Supplies	\$255.90
70382	Contract Paper Group	Instructional Materials Warehouse	\$20,143.20
70383	Control Services Inc	Buildings	\$36,254.00
70384	Copycat Instant Printing	General Supplies	\$2,009.18
70385	Cornhusker Marriott Hotel	Employee Training and Development Services	\$110.00
70386	Crescent Electric Supply	General Supplies	\$443.43
70387	Culligan of Grand Island	Technical Services	\$35.70
70388	Curriculum Associates	General Supplies	\$184.46
70389	Dan Petsch	Mileage Paid to Staff	\$103.65
70390	Darrell Holley	Mileage Paid to Staff	\$55.35
70391	Data Management Inc	General Supplies	\$29,621.33
70392	Dawn Deuel-Rutt	Mileage Paid to Staff	\$192.42
70393	Deborah Renae Meyer	Professional Education Services	\$50.00
70394	Deere & Company	Machinery	\$8,586.12
70395	Demco	General Supplies	\$306.58
70396	Dennis Supply Company	General Supplies	\$273.78
70397	Diamond Vogel Paint	General Supplies	\$2,328.33
70398	Don Johnston Inc	Web Based Software	\$1,293.41
70399	Dorszynski Michelle	Mileage Paid to Staff	\$17.65
70400	DreamBox Learning Inc	Web Based Software	\$3,560.00
70401	Eakes Office Solutions	Technical Services	\$30,949.34
70402	Eberl Plumbing & Drain	Technical Services	\$317.45
70403	Edclub Inc	General Supplies	\$119.90
70404	Educational Service Unit 10	Employee Training and Development Services	\$75.00
70405	Edupoint Educational Systems LLC	Web Based Software	\$9,530.00
70406	Egan Supply Company	Custodial Supply Warehouse	\$8,274.00
70407	Emily McPherson	Mileage Paid to Staff	\$5.06
70408	EPCO LTD Inc	General Supplies	\$2,343.00
70409	Erika D Wolfe	Travel	\$209.16
70410	Erin Brooks	General Supplies	\$211.14
70411	eSpecial Needs	General Supplies	\$193.95
70412	Estela Morales De Camey	Mileage Paid to Staff	\$5.57
70413	ESU Coordinating Council	Employee Training and Development Services	\$6,360.00
70414	Fairfield Inn & Suites - Kearney	Travel	\$209.90
70415	Father Flanagan's Boys' Home	Web Based Software	\$5,220.95
70416	Follett School Solutions Inc	Books & Periodicals	\$9,230.07
70417	Forecast 5 Analytics Inc	Web Based Software	\$12,812.91

Grand Island Public Schools

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<u>Check No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
70418	Gail Menard	General Supplies	\$14.97
70419	Glendy Cervantes	Mileage Paid to Staff	\$7.37
70420	Grand Island Express Inc	Repairs and Maintenance Services	\$32.56
70421	Grand Island Physical Therapy	Professional Education Services	\$31,912.12
70422	Grand Island Public Schools Nutrition Sv	Food	\$11,714.88
70423	Great Plains Safety & Health Org	Employee Training and Development Services	\$1,600.00
70424	Green Line Equipment Inc	General Supplies	\$2,418.01
70425	Greg Morrow	Mileage Paid to Staff	\$16.54
70426	GT Fire & Security	Technical Services	\$480.00
70427	Gustave A Larson Company	Machinery	\$10,918.05
70428	H L Flake Co LTD	General Supplies	\$116.40
70429	Hall County Community Collaborative	Dues and Fees	\$100.00
70430	Halli A Chramosta	Mileage Paid to Staff	\$6.61
70431	Hastings Public Schools	Professional Education Services	\$6,712.72
70432	Head Start Family Dev Program	Professional Education Services	\$22,771.31
70433	Heather Alexander	Mileage Paid to Staff	\$34.48
70434	Hesselgesser Electric	General Supplies	\$1,389.20
70435	Holiday Express	Student Transportation	\$400.00
70436	Imagination City Childrens Museum Inc	General Supplies	\$15.00
70437	Instructure Inc	Web Based Software	\$6,000.00
70438	International Academy of Science	Technical Services	\$17.00
70439	IPEVO Inc	Audio-Visual Materials	\$199.00
70440	Island Indoor Climate	Buildings	\$6,960.00
70441	Island Supply Company	Furniture and Fixtures	\$1,531.05
70442	Jabri M Adam	Technical Services	\$12.00
70443	Jackdaw Publications	Books & Periodicals	\$204.00
70444	Jacqueline Juarez Meier	Mileage Paid to Staff	\$23.85
70445	Jaime Wattier	Mileage Paid to Staff	\$14.95
70446	Janel Keyes	Books & Periodicals	\$129.93
70447	Jaycee Gentleman	Professional Education Services	\$50.00
70448	Jenifer Fischer	Mileage Paid to Staff	\$22.65
70449	Jennifer Worthington	Mileage Paid to Staff	\$53.04
70450	Jerome Dubas	General Supplies	\$697.86
70451	Jessica Tenkorang	Mileage Paid to Staff	\$3.91
70452	Jessica West	General Supplies	\$330.00
70453	Johnson Hardware	General Supplies	\$7,306.00
70454	Joni Mayfield	Mileage Paid to Staff	\$32.77
70455	Journeyed-Microsoft LAR	Technology Software	\$7,975.73
70456	Judith Grimes	Mileage Paid to Staff	\$22.89
70457	Junior Library Guild	Books & Periodicals	\$1,672.40
70458	Justin Goodwin	Mileage Paid to Staff	\$10.38
70459	JW Pepper Son Inc	General Supplies	\$831.48
70460	Kagan Professional Development	General Supplies	\$127.00
70461	Karisa Dubbs	Mileage Paid to Staff	\$36.85
70462	Karma L Lewandowski	Travel	\$81.46
70463	Kathryn Wilkinson	General Supplies	\$51.17
70464	Kelli Mayhew	Mileage Paid to Staff	\$51.73
70465	Kelly Coslet	General Supplies	\$19.77
70466	Kelly Supply Co	Machinery	\$5,411.13
70467	Ken J Mathine	Mileage Paid to Staff	\$14.18
70468	Kens Appliance Inc	General Supplies	\$434.95
70469	Kevin M Liess	General Supplies	\$177.35
70470	Kevin Watson	Mileage Paid to Staff	\$3.45

Grand Island Public Schools

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<u>Check No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
70471	Kidwell Inc	Web Based Software	\$843.75
70472	Kimberly Foley	Mileage Paid to Staff	\$20.18
70473	Kris McMullen	Travel	\$107.31
70474	Kristen Laurent	Technical Services	\$225.55
70475	Kristin Watson	Mileage Paid to Staff	\$4.77
70476	Laminating and Binding Solutions Inc	General Supplies	\$2,819.82
70477	Laser Works	General Supplies	\$80.73
70478	LCL Truck Equipment Inc	Furniture and Fixtures	\$3,790.51
70479	Leah Borer	General Supplies	\$155.63
70480	Learning Sciences International LLC	Employee Training and Development Services	\$482.00
70481	Legacy Outdoor Advertising LLC	Advertising	\$1,170.00
70482	Leisa Gracia	Professional Education Services	\$50.00
70483	Lenette Haliburton	Mileage Paid to Staff	\$45.42
70484	Linda Ahrens	Technical Services	\$274.55
70485	Lisa Barkley	Professional Education Services	\$172.04
70486	Lisa Cunningham	Miscellaneous Expenditures	\$1,000.00
70487	Lori Christensen	Mileage Paid to Staff	\$7.42
70488	Lrene Jo Braun	Professional Education Services	\$598.00
70489	Lucero Lozano	Professional Education Services	\$50.00
70490	Lynn Bender	Mileage Paid to Staff	\$29.09
70491	Mailbox Magazine The Subscription Dept	Employee Training and Development Services	\$59.90
70492	Maria Trejo Guerrero	Mileage Paid to Staff	\$78.13
70493	Marilyn Berven	General Supplies	\$11.99
70494	Marks Plumbing Parts	General Supplies	\$6,769.61
70495	Marty Markvicka	Mileage Paid to Staff	\$14.77
70496	Mary Catherine Cairns	Mileage Paid to Staff	\$15.52
70497	Mary Troyer Miller	Professional Education Services	\$1,125.00
70498	Matheson Tri Gas Inc	General Supplies	\$713.86
70499	Matt Friend Truck Equipment	General Supplies	\$475.00
70500	Maura Hendrickson	General Supplies	\$12.61
70501	Maxim Healthcare Services Inc	Professional Education Services	\$2,986.70
70502	McGraw-Hill School Education	General Supplies	\$890.13
70503	Mechanical Sales Inc	General Supplies	\$25,032.81
70504	Megan L Jaixen	Professional Education Services	\$2,456.53
70505	Melissa Jansen	Mileage Paid to Staff	\$60.67
70506	Menards	General Supplies	\$698.43
70507	Meredith Davis	Mileage Paid to Staff	\$56.86
70508	Michella Honas	Mileage Paid to Staff	\$48.64
70509	Michelle E Anderson	General Supplies	\$58.66
70510	Midamerica Books	Books & Periodicals	\$875.49
70511	Midwest Floor Specialist	Technical Services	\$6,575.00
70512	Midwest Special Instruments	Repairs and Maintenance Services	\$957.35
70513	Mikes Glass Tinting	Technical Services	\$200.00
70514	Mindy Moyer	Professional Education Services	\$1,362.50
70515	Mindy Ulmer	Mileage Paid to Staff	\$10.44
70516	Morgan Wheeler	Mileage Paid to Staff	\$81.95
70517	Mosaic at Bethphage Village	Professional Education Services	\$10,547.64
70518	MRL Crane & Equipment Rental	Technical Services	\$232.50
70519	MSC Industrial Supply Co Inc	General Supplies	\$1,141.54
70520	Music Is Elementary	General Supplies	\$69.45
70521	Nasco	General Supplies	\$249.71
70522	National Energy Control Corp	General Supplies	\$634.98
70523	Nebraska Scientific	General Supplies	\$2,102.58

Grand Island Public Schools

Claims Listing

February 17, 2020

<u>Check No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
70524	Nicole Holen	General Supplies	\$15.76
70525	Nicole LeClaire	Mileage Paid to Staff	\$107.98
70526	Oscar Morales	Mileage Paid to Staff	\$9.77
70527	Pearson Clinical Assessment	General Supplies	\$364.64
70528	Penny Brown	Mileage Paid to Staff	\$27.54
70529	Renee Ekhoﬀ	General Supplies	\$14.45
70530	Renee Engel	Travel	\$76.27
70531	Robin Dexter	Travel	\$172.38
70532	Rochelle Knapp	General Supplies	\$21.56
70533	Ronald G Hester	Mileage Paid to Staff	\$67.32
70534	Rose Zlomke	Mileage Paid to Staff	\$7.77
70535	Sandra Lee Vanosdall	Mileage Paid to Staff	\$51.14
70536	Sarah Haahr	Mileage Paid to Staff	\$42.66
70537	Sarah K Henry	Mileage Paid to Staff	\$59.51
70538	Savannah Kok	Mileage Paid to Staff	\$11.15
70539	Shanna Gannon	Mileage Paid to Staff	\$16.58
70540	Sherry Wabs	Professional Education Services	\$50.00
70541	Stacie Faber	Mileage Paid to Staff	\$24.89
70542	Staples Business Credit	Miscellaneous Expenditures	\$11.66
70543	Stephanie N Frankforter	Mileage Paid to Staff	\$26.70
70544	Summer Bartunek	Mileage Paid to Staff	\$7.64
70545	Susan Bolan	Books & Periodicals	\$30.28
70546	Susan Greeley	General Supplies	\$88.17
70547	Suyapa Gonzalez	Mileage Paid to Staff	\$63.65
70548	Tawana Grover	Travel	\$146.16
70549	Teacher Direct	General Supplies	\$151.70
70550	Terry Marousek	Mileage Paid to Staff	\$69.24
70551	The Home Depot Pro	Custodial Supply Warehouse	\$17,248.82
70552	The Juice Plus+ Company	General Supplies	\$1,212.10
70553	The Mandt System, Inc	Employee Training and Development Services	\$4,965.00
70554	Theresa Beck	Mileage Paid to Staff	\$56.35
70555	Tom Dinsdale Chevrolet Cadillac	Repairs and Maintenance Services	\$4,531.63
70556	Toofast Supply	General Supplies	\$1,090.28
70557	Tool Barn Rentals Inc	Technical Services	\$35.00
70558	Tools 4 Reading LLC	General Supplies	\$735.00
70559	Traci Brittain	Travel	\$91.50
70560	Tracy Jakubowski	Miscellaneous Expenditures	\$29.99
70561	Travas G Wright	Mileage Paid to Staff	\$86.22
70562	Tri-Cities Group Inc.	Technical Services	\$341.56
70563	Uline	General Supplies	\$1,746.50
70564	UniFirst Corporation	General Supplies	\$1,102.81
70565	UNL Career Services	Advertising	\$90.00
70566	Valerie Chmelka	Travel	\$60.32
70567	Veritiv Operating Company	Instructional Materials Warehouse	\$1,335.00
70568	Western Psychological Services	General Supplies	\$547.80
70569	Winsupply of Grand Island	General Supplies	\$4,914.55
70570	Woodwards Disposal Service Inc	Refuse Disposal	\$235.00
70571	Yandas Music	General Supplies	\$2,276.59
70572	Ziller Tile Center	Technical Services	\$590.22
ACH	Chief Construction Company	Buildings	\$469,406.16
ACH	Hausmann Construction Inc	Buildings	\$544,900.04
ACH	Holiday Express	Student Transportation	\$149,275.84
ACH	Northwest Evaluation Association	Web Based Software	\$70,805.00

Grand Island Public Schools

Claims Listing

February 17, 2020

<u>Check No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
ACH	Ombudsman Educational Services, LTD	Technical Services	\$153,125.00
ACH	Union Band and Trust Company	Miscellaneous Expenditures	\$10,000.00
ACH	Wells Fargo Equipment Finance Inc	Technical Services	\$8,781.03
		January Claims	\$3,201,154.64
		January 15, 2020 Payroll	\$7,860,626.63
			<u>\$11,061,781.27</u>

GRAND ISLAND PUBLIC SCHOOLS
Grand Island, Nebraska

STAFF ADJUSTMENT

Addendum

February 13, 2020

Certified Resignations

<u>Name</u>	<u>Assignment/Building</u>	<u>Reason</u>	<u>Effective</u>
Diana Christensen	Special Education Resource/1.0 FTE/ Westridge	Cancellation of Contract	01/27/20
Shanna Gannon	Director of Professional Learning/1.0 FTE/ Admin. Bldg.	New position	08/15/20
Alyssa Jacobs	Vocal Music/1.0 FTE/Barr	Personal	05/26/20
Jill Klingman	Science/1.0 FTE/Walnut	Retirement	05/26/20
Kathryn Langrehr	Science/1.0 FTE/Senior	Personal	05/26/20
Donna Neeman	Gear Up Project Director/1.0 FTE/ Admin. Bldg.	Personal	05/07/20
Katie Ramsey	Curriculum Coordinator - Science/1.0 FTE plus 10 extended days/Admin. Bldg.	Retirement	05/29/20

**GRAND ISLAND PUBLIC SCHOOLS
Grand Island, Nebraska**

**STAFF ADJUSTMENT
February 13, 2020**

Certified New Hires

<u>Name</u>	<u>Assignment/Building</u>	<u>Effective</u>	<u>Degree/ Level</u>	<u>College/ University</u>	<u>Replaces/ Reason</u>
Jacqueline Rodriguez -Paar	School Psychologist/1.0 FTE plus 10 extended days/ Building to be Determined	08/06/20	MA+36 -05	UNK	Part of J. Engel's FTE & unfilled position 2019-2020
Kathryn Wilkinson	Special Education Resource/ .50 FTE Shoemaker/.50 FTE/ Newell	01/03/20	BA+18 -02	Doane University	A. Jones & H. Schmidt FTE
Katie Wollenburg	School Psychologist/1.0 FTE plus 10 extended days/ Building to be Determined	08/06/20	MA+36 -03	UNK	G. Bieber

New Hire/Extra Standard Assignment

<u>Name</u>	<u>Extra-Standard Assignment</u>	<u>Effective</u>	<u>Replaces/Reason</u>
Kelli Jeffries	MS Boys Basketball/Barr	01/06/20	C. Felber

Classified New Hires

<u>Name</u>	<u>Assignment/Building</u>	<u>FTE</u>	<u>Starting Date</u>	<u>Replaces/Reason</u>
Antonio Avila	Assistant Custodian/Engleman	.50	01/27/20	J. Herout
Danika Barr	ELL Preschool Paraeducator/Early Learning Center	1.0	01/30/20	B. Saldecki
Donald Batenhorst	Satellite Truck Driver/Various Schools	.38	01/13/20	S. Hancock
Dena Brooks	Skills Academy Paraprofessional/Dodge	.38	01/17/20	A. Little
JoAnn Dreikosen	Head Food Server/Stolley Park	.69	01/04/20	N. Wright
Melissa Franzen	Special Education Paraeducator/Barr	.94	01/27/20	J. Moeller
Valarie Garcia	Satellite Clerk/Newell	.56	01/07/20	M. Krupicka
Kristen Hahn	Technology Assistant/Senior	1.0	01/27/20	M. Dennis
Jessica Heidelk	Head Food Server/Howard Food Server/Newell	.25 .47	01/29/20	Y. Torres
Abigail Henriquez	Nutrition Services Assistant/CNC	1.0	01/09/20	K. Clegg
Marjorie Holcher	Human Resources Secretary/Admin. Bldg./ 12 month position	.63	01/27/20	D. Smutny
Haley Jones	Special Education Paraeducator/Senior	.94	01/21/20	D. Thomson
Melissa Lemburg	Nutrition Services Assistant/CNC	1.0	01/09/20	M. Martinez
Adriana Mendez	Special Education Paraeducator/Engleman	.94	01/13/20	Approved by Board

Classified New Hires (cont.)

<u>Name</u>	<u>Assignment/Building</u>	<u>FTE</u>	<u>Starting Date</u>	<u>Replaces/Reason</u>
Dallas Nuncio	Electrician/Admin. Bldg.	1.0	02/10/20	P. Schutz
Mark Sorahan	Yard Worker/Admin. Bldg.	1.0	01/06/20	S. Goscha
Yahaira Torres	Head Food Server/Howard Food Server/Newell	.25 .47	01/21/20	E. Manzano
Ashlyn Urbanski	Skills Academy Paraprofessional/Westridge	.94	01/28/20	N. Holen

Certified Resignations

<u>Name</u>	<u>Assignment/Building</u>	<u>Reason</u>	<u>Effective</u>
Gregg Bieber	School Psychologist/1.0 FTE plus 10 extended days/Senior	Retirement	05/26/20
Kathryn Kurz	English/1.0 FTE/Senior	New position	05/26/20
Tamara Larson	Grade 1/1.0 FTE/Howard	Retirement	05/26/20
Tammy Nance	Title I Specialist/1.0 FTE/Starr	Retirement	05/26/20
Abra Prescott	Special Education Resource/1.0 FTE/Stolley Park	Relocation	05/26/20
Jennifer Thaden	Elementary Principal/1.0 FTE/Engleman	Personal	08/15/20
Anna Torres	Grade 1/1.0 FTE/Howard	Relocation	05/26/20

Certified Extra Standard Resignations

<u>Name</u>	<u>Assignment/Building</u>	<u>Reason</u>	<u>Effective</u>
NONE			

Classified Resignations

<u>Name</u>	<u>Assignment/FTE/Building</u>	<u>Reason</u>	<u>Effective</u>
Cecilia Basulto del Pino	Nutrition Services Assistant/.88 FTE/CNC	Personal	01/17/20
Dena Brooks	Skills Academy Paraprofessional/.38 FTE/Dodge	New position	01/22/20
Veronica Castro-Meza	Nutrition Services Assistant/.56 FTE/Barr	Termination	01/17/20
Randy Curran	Yard Worker/1.0 FTE/Admin. Bldg.	End of season	11/06/19
Maria Dominguez	Assistant Custodian/.25 FTE/Shoemaker	Personal	01/15/20
Samuel Goscha	Yard Worker/1.0 FTE/Admin. Bldg.	Personal	01/03/20
Stephen Hancock	Satellite Truck Driver/.38 FTE/CNC	Retirement	09/27/19
Robin Harding	Head Food Server/.69 FTE/Stolley Park	Didn't Start	01/06/20
Abigail Henriquez	Nutrition Services Assistant/1.0 FTE/CNC	Job abandonment	01/24/20
James Herout	Assistant Custodian/.50 FTE/Engleman	Personal	12/04/19
Michael Kasten	Assistant Custodian/1.0 FTE/Senior	Termination	01/13/20

Classified Resignations (cont.)

<u>Name</u>	<u>Assignment/FTE/Building</u>	<u>Reason</u>	<u>Effective</u>
Edith Manzano	Head Food Server/Howard/.25 FTE/Food Server/ .47 FTE/Newell	Personal	01/15/20
Maria Martinez	Nutrition Services Assistant/1.0 FTE/CNC	Termination	11/07/19
Kevin Otto	Carpenter/1.0 FTE/Admin. Bldg.	Termination	01/17/20
Chandra Pearson	Special Education Paraeducator/.94 FTE/Shoemaker	Personal	12/20/19
Mindy Riley	Satellite Clerk/.56 FTE/Newell	Didn't start	01/06/20
Simara Rodriguez	Paraeducator Translator/1.0 FTE/Welcome Center	New position	02/07/20
Perry Schutz	Electrician/1.0 FTE/Admin. Bldg.	Personal	01/17/20
Kelsey Smith	Special Education Paraeducator/.94 FTE/Barr	Relocation	02/12/20
Todd Stephens	Assistant Custodian/1.0 FTE/Westridge	New position	12/18/19
Dylan Thomson	Special Education Paraeducator/.94 FTE/Senior	Termination	11/28/19
Katherin Toledo	ELL Paraeducator/.94 FTE/Senior	Personal	01/17/20
Yahaira Torres	Head Food Server/.25 FTE/Howard/Food Server/ .47 FTE/Newell	Personal	01/27/20
Sonya Veverka	Technology Assistant/1.0 FTE/Westridge	Personal	01/10/20

Certified Changes

<u>Name</u>	<u>Former Assignment</u>	<u>New Assignment</u>	<u>Effective</u>	<u>Replaces/Reason</u>
NONE				

Certified Changes/Extra Standard Assignments

<u>Name</u>	<u>Former Assignment</u>	<u>New Assignment</u>	<u>Effective</u>	<u>Replaces/Reason</u>
NONE				

Classified Changes

<u>Name</u>	<u>Former Assignment</u>	<u>New Assignment</u>	<u>Effective</u>	<u>Replaces/Reason</u>
Alejandra Aguilar Gonzalez	Nutrition Services Assistant/ .50 FTE/Barr	Nutrition Services Assistant/ .75 FTE/Barr	01/06/20	New breakfast program
Alondra Argueta Perez	Special Education Paraeducator/.94 FTE/ Senior	Special Education Paraeducator/.94 FTE/ Success Academy	01/13/20	T. Rowland
Trina Corretjer	Nutrition Services Assistant/ .56 FTE/Barr	Nutrition Services Assistant/ .75 FTE/Barr	01/06/20	New breakfast program

Classified Changes (cont.)

<u>Name</u>	<u>Former Assignment</u>	<u>New Assignment</u>	<u>Effective</u>	<u>Replaces/Reason</u>
Nicole Holen	Skills Academy Paraprofessional/.94 FTE/ Westridge	Special Education Paraprofessional ELS/ .94 FTE/Shoemaker	01/27/20	C. Pearson
Susan Parra	Crossing Guard/.31 FTE/ Engleman	Crossing Guard/.31 FTE/ Engleman/Nutrition Services Assistant/.44 FTE/Walnut	01/07/20	S. Grandon
Justin Patrick	Assistant Custodian/.50 FTE/ Career Pathways Institute	Assistant Custodian/1.0 FTE/ Westridge	01/27/20	T. Stephens
Patricia Martinez Solorio	Nutrition Services Assistant/ .63 FTE/Barr	Nutrition Services Assistant/ .75 FTE/Barr	01/06/20	New breakfast program
Michael Thompson	Signing Paraeducator/ .94 FTE/Early Learning Center	Deaf Interpreter/.94 FTE/ Early Learning Center	01/05/20	Change in assignment
Travas Wright	IT Technician/1.0 FTE/ Admin. Bldg	Network & Systems Administrator/1.0 FTE/ Admin. Bldg.	01/20/20	P. Kulkarni

Certified Special Assignment Resignations

<u>Name</u>	<u>Assignment/Building</u>	<u>Reason</u>	<u>Effective</u>
Gregg Bieber	Ph. D Stipend/Senior	Retirement	05/26/20

The Superintendent recommends adoption of the Staff Adjustment on the consent agenda

Grand Island Public Schools

Fund Balances

Fiscal Year: 2019-2020

Month: January

Year: 2020

Fund Type:

Include Cash Balance

FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
01	General	\$26,535,867.25	\$39,081,900.02	(\$47,881,570.78)	\$0.00	\$17,736,196.49
02	Depreciation	\$2,450,147.51	\$0.00	(\$127,706.94)	\$0.00	\$2,322,440.57
03	Employee Benefit	\$3,063,636.10	\$5,682.89	(\$5,856.00)	\$0.00	\$3,063,462.99
04	Contingency	\$1,048,171.74	\$2,376.37	\$0.00	\$0.00	\$1,050,548.11
05	Activities	\$1,797,110.91	\$1,169,788.77	(\$1,114,119.29)	\$0.00	\$1,852,780.39
06	School Nutrition	\$1,151,274.23	\$2,354,712.21	(\$2,673,406.37)	\$0.00	\$832,580.07
07	Bond	\$6,929,920.22	\$2,469,282.92	(\$4,716,970.48)	\$0.00	\$4,682,232.66
08	Special Building	\$4,621,564.98	\$4,420,209.25	(\$5,371,256.47)	\$0.00	\$3,670,517.76
09	Qualified Capitol Purpose Undertaking	\$2,108,003.74	\$334,104.19	(\$820,421.25)	\$0.00	\$1,621,686.68
10	Cooperative	\$807,128.39	\$0.00	\$0.00	\$0.00	\$807,128.39
Grand Total:		\$50,512,825.07	\$49,838,056.62	(\$62,711,307.58)	\$0.00	\$37,639,574.11

End of Report

GRAND ISLAND PUBLIC SCHOOLS

4480 INTERLOCAL AGREEMENTS, CONTRACTS, AND MEMORANDUM OF UNDERSTANDINGS

The Grand Island Public Schools initiates, receives, and approves interlocal agreements, contracts, and memorandum of understandings (MOU's). Interlocal agreements, contracts, and MOU's should be submitted to the Board of Education for their consideration following guidelines established in this policy. Staff designated to sign interlocal agreements, contracts, and MOU's are the Board of Education President, Superintendent, Chief Financial Officer, and the Secretary of the Board.

The Board shall be presented any interlocal agreements, contracts, or MOU's for Board approval. The process for interlocal agreements is to present documents as a first read and a final read for approval with a signature by the President of the Board of Education pursuant to the Nebraska Interlocal Cooperation Act. Contracts and MOU's for 19 months or more and more than \$30,000 shall be approved by the Board following the first read and final read process. Contracts and MOU's that are 18 months or less and less than \$30,000 (amount limit as approved in current purchasing practices) will be placed on the consent agenda for Board approval.

The Board of Education may enter into multi-year agreements of up to seven years (LB 675). No committee of the Board, individual member of the Board, or staff member shall have the power to act or bind the Board without specific formal approval authorized by the Board in a legal session and recorded in the minutes of the Board of Education. No interlocal agreement, contract, or MOU shall be legally enforceable unless approved or authorized by the Board of Education.

For the purposes of this policy, interlocal agreements, contracts, and MOU's are defined as follows:

An **interlocal agreement** is defined as any two or more public agencies entering into agreements with one another for joint or cooperative action pursuant to the Interlocal Cooperation Act. An interlocal agreement is legally binding and must be presented to the Board as an information and action agenda item approved by the Board and recorded in Board minutes.

A **contract** is defined as a legally enforceable understanding between two or more persons or legal entities (contracting parties). A contract describes an agreement that meets the legal requirements to be enforced as binding on the parties by a court of law – offer, acceptance, consideration, and intention.

A **memo of understanding** (MOU) is intended to be a document or a means for two parties to reach a decision and describes the terms of an agreement. An MOU is often used to clarify terms and may be used as the basis of a future formal contract or deed. The MOU is a written document which describes who will do what and when, such as operating procedures, and **it is not intended to be legally binding**. MOU's of more than 19 months and more than \$30,000 must be presented to the Board as an information and action agenda item approved by the Board and recorded in Board minutes. MOU's of 18 months or less and less than \$30,000 will be placed on the consent agenda for Board review and approval.

Interlocal Agreements, Contracts, and MOU's commit the Grand Island Public Schools to a service (something for something) that can be an exchange of money, services, property, or contractual rights.

Legal Reference: Neb Statute 12-1804 – Interlocal Cooperation Act

Policy adopted: 03.07.2019

Policy revised: ???.???.??

GRAND ISLAND PUBLIC SCHOOLS

8420 STUDENT DUE PROCESS RIGHTS

It is the right and responsibility of both school officials and students to develop a functional and orderly procedure through which consideration of student problems and concerns can be discussed and resolved quickly and equitably.

In all matters of complaints the student shall first consult the member of the school staff most immediately affected. If a timely and agreeable solution is not reached at this level, further appeal may be made to the building level administrator, and hence to the superintendent or appointed representative. It is the goal of the board to resolve student complaints at the organization level in which it occurs.

All students will be afforded due process as guaranteed by constitutional provisions. Complaints involving student suspension, expulsion or mandatory reassignment will follow provisions of the Student Discipline Act. All other student and parent/guardian complaints are to follow the chain of command as outlined in district policies. Rules for student conduct and appeal procedures will also be published in the student handbook.

If the complaint cannot be resolved by a certified employee, the student and parent/guardian may discuss the matter with the principal with in 10 days of the employee's decision. If the matter cannot be resolved the by the principal, the student and parent/guardian may discuss it with the superintendent **or designee** within 10 days after speaking with the principal.

If the matter is not satisfactorily resolved by the superintendent **or designee, the student and parent/guardian may appeal to the Board in writing for appeals dealing with policies, procedures, and instructional programs. Any appeals involving employee issues will be referred to Human Resources for review and recommendations (as necessary) to determine whether district policies and procedures were followed.**

Legal Reference: Neb Statute **79-254 to 79-294 79-268** et seq (NE Student Discipline Act)

See attached forms

Policy Adopted: 11-3-80
Policy Reviewed: 12-01-97
Policy Revised: 4-12-2011
Policy Revised: ??;?:??

Student/Parent/Guardian Complaint Form
(Policy 8420 STUDENT DUE PROCESS RIGHTS)

To file a formal complaint, please fill out this form completely and submit it by hand delivery, fax, or U.S. mail to the principal or appropriate administrator within ten days of the time you knew or should have known of the event or series of events causing the complaint.

1. Name:
Address:

Phone number:
2. Campus:
3. If you will be represented in voicing your appeal, please identify the person representing you.
Name:
Address:

Phone number:
4. Please describe the decision or circumstances causing your complaint (give specific factual details).
5. What was the date of the decision or circumstances causing your complaint?
6. Please explain how you have been harmed by this decision or circumstance.
7. Please describe any efforts you have made to resolve your complaint informally and the response to your efforts.
8. With whom did you communicate?
On what date?
9. Please describe the outcome or remedy you seek for this complaint.

GRAND ISLAND PUBLIC SCHOOLS

Attach to this form any documents you believe will support the complaint: if unavailable when you submit this form, documents may be presented no later than the conference. Please keep a copy of the completed form and any supporting documentation for your records.

Student or parent/guardian signature Date

Signature of student or parent/guardian representative Date

Signature of staff member taking the complaint Date

Notice of Nondiscrimination

The Grand Island Public Schools does not discriminate on the basis of race, color, national origin, sex, disability, religion, age or other protected status in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following persons have been designated to handle inquiries regarding the non-discrimination policies:

Students: Associate Superintendent for Student Services, Kneale Administration Building, 123 South Webb Road, PO Box 4904, Grand Island, NE 68802-4904; 308-385-5900; rdexter@gips.org

Employees and Others: Director of Human Resources, Kneale Administration Building, 123 South Webb Road, PO Box 4904, Grand Island, NE 68802-4904; 308-385-5900; wstelk@gips.org

Complaints or concerns involving discrimination or needs for accommodation or access should be addressed to the appropriate Coordinator. For further information about anti-discrimination laws and regulations, or to file a complaint of discrimination with the Office for Civil Rights in the U.S. Department of Education (OCR), please contact the OCR at Office for Civil Rights, Kansas City Office for Civil Rights, U.S. Department of Education, One Petticoat Lane 1010 Walnut Street, Suite 320 Kansas City, Missouri 64106, (816) 268-0550 (voice), or (877) 521-2172 (telecommunications device for the deaf), or ocr.kansascity@ed.gov.

GRAND ISLAND PUBLIC SCHOOLS

Administrator Response to Parent/Student/Guardian Formal Complaint
(Policy 8420 STUDENT DUE PROCESS RIGHTS)

Date:

Name of complainant:

Address:

Phone number:

Dear _____,

Having considered the complaint we discussed in our conference on _____, I have decided on the following response:

[Note: When preparing the letter, include only one of the following sentences.]

1. For the following reasons, I am unable to provide the outcome you seek:
2. I will take the following actions to grant the outcome you seek for your complaint:
3. Although I am unable to provide the full remedy you seek for your complaint, I will take the following actions to provide a partial outcome:

Signature of principal or other appropriate administrator: _____

Date: _____

To appeal this response, you must file a written notice of appeal with the Associate Superintendent within 10 days. A copy of the appeal form is attached to this notice.

GRAND ISLAND PUBLIC SCHOOLS

NOTICE OF APPEAL TO THE BOARD OF EDUCATION
(Policy 8420 STUDENT DUE PROCESS RIGHTS)

To appeal a decision of a district administrator, or the lack of a timely response, please fill out this form completely and submit it by hand delivery, fax, or U.S. mail to the Office of the Superintendent within ten days following the receipt of a response or, if no response, within ten days of the response deadline. Appeals will be heard in accordance with due process rights.

Name of student:

Address:

Phone number:

School:

If you will be represented in voicing your appeal, please identify the person representing you.

Name:

Address:

Phone number:

To whom did you present your appeal at the school level?

Date:

To whom did you present your appeal at the district level?

Date:

Please explain specifically how you disagree with the decision.

Parent/guardian signature: _____

Date of filing the appeal to the GIPS Board of Education: _____

GRAND ISLAND PUBLIC SCHOOLS

8520 STUDENT USE OF BICYCLES AND OTHER SMALL WHEELED DEVICES

The Grand Island Public Schools encourages students to ride bicycles to school. Students who ride bicycles to school are requested to secure them in an orderly fashion at designated locations. Students will be advised to provide bicycle locks for their personal bicycle. For safety reasons, riding bicycles or other small wheeled devices on school grounds during school hours will not be permitted. Students are discouraged from riding other small wheeled devices such as skateboards, in-line skates, roller skates, or micro-scooters to school.

Principals may set forth additional regulations as necessary for individual attendance centers.

The privilege of riding a bicycle to school will be withdrawn if rules and appropriate safety measures are not followed.

Policy Adopted - November 3, 1980

Policy Revised: 3-2-98

Policy Revised: 09.13.2012

Policy Reviewed: ???.???.??

GRAND ISLAND PUBLIC SCHOOLS

8531 EYE PROTECTIVE DEVICES

Teachers, students, and visitors shall be required to wear eye protection devices at all times while participating in or observing the following courses of instruction:

- (a) Vocational, technical, industrial arts, chemical, or chemical-physical, involving exposure to:
 - i. Hot molten metals or other molten materials;
 - ii. Milling, sawing, turning, shaping, cutting, grinding, or stamping of any solid materials;
 - iii. Heat treatment, tempering, or kiln firing of any metal or other materials;
 - iv. Gas or electric arc welding or other forms of welding processes;
 - v. Repair or servicing of any vehicle; or
 - vi. Caustic or explosive materials; and
- (b) Chemical, physical, or combined chemical-physical laboratories involving caustic or explosive materials, hot liquids or solids, injurious radiation, or other hazards not enumerated.

The district will supply eye protection devices which meet the standard of the American National Standard Practice for Occupational and Educational Eye and Face Protection as approved by the American National Standards Institute, Inc.

Legal Reference: Neb. Rev. Stat. 79-715
 Z87.1(1979) American National Standards Institute, Inc.

Policy Adopted: 7-11-02
Policy Revised: 11.08.2012
Policy Revised: ???.???.??

GRAND ISLAND PUBLIC SCHOOLS

~~8540 STUDENT INSURANCE PROGRAM-Delete~~

~~Grand Island Public Schools strongly advises an accident insurance plan for students and shall make a plan available on a voluntary basis to every pupil registered in the Grand Island Public Schools. The specific plan shall be selected annually and shall include provisions for coverage on an optional basis for participation in interschool athletics (is this the correct wording?).~~

~~The availability of such a policy shall not be interpreted in any way as an acknowledgment of liability by the school district for accidents by students participating in school activities.~~

~~Policy Adopted—November 3, 1980~~

~~Policy Reviewed: 11-17-97~~

~~Policy Revised: 10.11.2012~~

~~Policy Revised: ???.???.??~~

6252 PROFESSIONAL BOUNDARIES BETWEEN STAFF AND STUDENTS

The Grand Island Public Schools staff are responsible for conducting themselves professionally and for teaching and modeling high standards of behavior and civic values, both at and away from school. Staff are required to establish and maintain professional boundaries with students. They may be friendly with students, but they are the students' teachers, not their friends, and they must take care to see that this line does not become blurred.

GIPS supports the use of technology to communicate with students for legitimate educational purposes. However, school district staff are responsible for conducting themselves professionally, exercising appropriate judgment, and teaching and modeling high standards of behavior and civic values, regardless of location. This applies to staff conduct and interactions with students and to material they post on personal web sites, blogs, and other social networking sites including, but not limited to, Facebook, YouTube, Twitter, other. District staff are prohibited from inappropriate technological communication including but not limited to texting, online socializing or social networking (including but not limited to Facebook, Twitter, and Other), internet use, e-mail, blogging, or any other electronic communication that violates the law, district policies, or the Regulations and Standards for Professional Practices Criteria, commonly known as Rule 27 of the Nebraska Department of Education ("Rule 27").

Unless an employee has a legitimate educational purpose, the following behaviors are a violation of this policy. The following list is intended to be illustrative and does not describe every kind of prohibited behavior.

- Communicating with students about sex unless the student is reporting abuse or assault which is appropriately reported by the employee.
- Joking with students about matters involving sex, using double entendre or making suggestive remarks of a sexual nature.
- Sharing, showing, displaying or otherwise exposing a student or students to sexually inappropriate material or objects with students.
- Displaying or otherwise exposing a student to pornography.
- Making any sexual advance or engaging in any activity of a sexual or romantic nature with a student.
- Kissing of any kind with a student.
- Engaging in any type of dating, romantic or sexual contact with a current student of the district, regardless of the age of the student.
- "Friending" or otherwise authorizing or requesting student access to personal social media accounts. This prohibition shall not apply to social media accounts created solely for class or educationally related matters to which all of the employees' students are allowed or offered access.
- Intruding on a student's personal space such as, by touching unnecessarily, positioning too closely, or staring at a portion of the student's body such as, breasts, buttocks, or similar body parts.
- Initiating unwanted physical contact with a student.
- Playing favorites or permitting a specific student to engage in conduct that is not tolerated from other students.
- Discussing the employee's personal issues or problems with a student.
- Providing counseling for, attempting to solve, or solving a student's personal problems or issues without engaging trained personnel.
- Giving a student a gift of a personal nature.
- Engaging in activities with a student one-on-one not sponsored by the school without express permission of a school administrator.

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- Any other behavior that exploits or attempts to exploit the special position of trust and authority between an employee and student.
- Transporting a student in the employee's vehicle without first obtaining the express permission of the student's parents or a school administrator.
- Disclosing confidential student records or information.
- Disclosing confidential personnel records or information of other school district employees, agents, or volunteers.
- Behaving in any manner that results in a disruption to the school environment or that impairs the employee's ability to perform his or her employment duties or to be an effective employee.
- Using an employment title or including any reference to the employee's affiliation with the school district unless the communication is school related and in compliance with the law, district policies, or Rule 27.
- Including school mascots, symbols, logos, or other district trademarks in non-school related communications.

Nothing in this policy should be construed to (1) limit an employee's right to speak as a citizen about matters of public concern, (2) prohibit an employee from communicating with students about non-school organizations or activities for which the employee is a coach or supervisor as long as the employee's communication is in compliance with the non-school organization's standards of conduct and Rule 27 or (3) regulate any communication that is unrelated to the employee's position of employment with the school district and otherwise protected by the United States Constitution and the Nebraska Constitution.

Students, parents, and any other person **shall** notify an administrator if they believe that a school district employee or any other person affiliated with the school district may be engaging in conduct that violates this policy. School district employees are required to **immediately** notify an administrator if they become aware of any situation that may constitute a violation of this policy.

A violation of this policy will form the basis for employee discipline up to and including termination or cancellation of employment, filing a report with law enforcement officials, and filing a report with the Commissioner of Education.

References: Children's Internet Protection Act, 47 USC § 254
FCC Order adopted August 10, 2011
47 USC § 254(h)(1)(b); 47 CFR 54.500(b) and 68 FR 36932 (2003) (E-rate restrictions)
Neb. Rev. Stat. § 49-14,101.01 (Political Accountability and Disclosure Act)
The Freedom of Information Act (FOIA)
5 U.S.C. § 552, As Amended by Public Law No. 104-231, 110 Stat. 3048
Neb. Rev. Stat. § 79-866
Title 92, Nebraska Administrative Code, Chapter 27 Nov. 12, 2003(Rule 27 Regulations and Standards for Professional Practices Criteria)

Cross Reference: **8550 CHILD ABUSE**
8551 ABUSE OF STUDENTS BY EMPLOYEES
8451 PHYSICAL RESTRAINT AND SECLUSION
6252 PROFESSIONAL BOUNDARIES BETWEEN STAFF AND STUDENTS
1311 BULLYING AND HARASSMENT (Staff)

Policy Adopted: 7.12.2012
Policy Revised: 03.10.2016

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Policy Revised: 03.07.2019

Policy Revised: ???.???.??

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8453 STUDENT SUSPENSION, EXPULSION, AND MANDATORY REASSIGNMENT

The Board of Education authorizes the administration of the Grand Island Public Schools to utilize emergency exclusion, short or long-term suspension, expulsion, or mandatory reassignment for certain situations or conduct prohibited by the board's rules, standards established pursuant to the *Student Discipline Act* [§79-254 to §79-294] and applicable federal regulations.

For the purposes of this policy unless otherwise noted:

- a) Short-term suspension shall mean denying the student the right to attend school or take part in any school function for a period of up to five school days [§79-256];
- b) Long-term suspension shall mean exclusion for a period exceeding five school days but less than twenty school days [§79-256];
- c) Except as provided in the *Elementary and Secondary Education Act of 1965* (as amended on 3-31-94 to include Title VIII Sec.3001 *Gun Free Schools Act*) and Grand Island School Board Policy 8470-*Weapons In School*, expulsion shall mean exclusion from school for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred 1) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or 2) within ten days prior to the end of the second semester, in which case the expulsion shall remain in effect for any summer school and the first semester of the following school year, or 3) such action may be modified or terminated by the school district at any time during the expulsion period. [79-4,196, §79-256 and §79-283]
- d) Emergency exclusion shall be of either long or short term duration as above and shall be utilized in the following situation:
 - 1) If the student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or safety of the school community; or
 - 2) If the student's conduct presents a clear threat to the physical safety of himself, herself, or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.

Such an emergency exclusion shall be based upon a clear factual situation warranting it and shall last no longer than is necessary to avoid the dangers described above.

If the emergency exclusion will be for five days or less, the procedures for a short-term suspension shall be followed. If the superintendent or designee determines that such emergency exclusion shall extend beyond five days, a hearing will be held and a final determination made within ten school days after the initial date of exclusion. Such procedure shall substantially comply with the procedures set forth in state statutes 79-266 to 287 for a long-term suspension or expulsion and be modified only to the extent necessary to accomplish the hearing and determination within this shorter time period.

- e) Mandatory reassignment shall mean the involuntary transfer of a student to another school in connection with any disciplinary action [§79-256].

Students may be suspended, expelled or reassigned subject to procedural provision of the *Student Disciplinary Act* when any of the following actions occur on school grounds or during educational functions or events off school grounds (note exception in section h.):

- a. Use of violence, force, coercion, threat, intimidation or similar conduct that constitutes interference with school purposes [§79-267];
- b. Willfully causing or attempting to cause damage to private or school property, stealing, or attempting to steal property of substantial value, or repeated damage or theft of property [§79-256];
- c. Causing or attempting to cause personal injury to a school employee, school volunteer, or student [§79-256];

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- d. Threatening or intimidating a student trying to get money or anything of value from the student [§79-256];
- e. Possessing, handling or transmitting any object or materials generally considered a weapon [§79-256 and Grand Island School Board Policy 8470–*Weapons In School*];
- f. Unlawful possession, selling, dispensing, or use of a controlled substance, an imitation controlled substance, a substance represented to be a controlled substance, alcoholic liquor, or being under the influence of a controlled substance or alcoholic liquor [§79-256];
 - 1) CONTROLLED SUBSTANCE shall mean a drug, substance, or immediate precursor in Schedules I to V of section 28-405*. Controlled substance shall not include distilled spirits, wine, malt beverages, tobacco, or any non narcotic substance if such substance may, under the Federal Food, Drug, and Cosmetic Act and the law of this state, be lawfully sold over the counter without a prescription. [ref. § 28-401(4)]
 - 2) IMITATION CONTROLLED SUBSTANCE shall mean a substance which is not a controlled substance but which, by way of express or implied representations and consideration of other relevant factors, would lead a reasonable person to believe the substance is a controlled substance. A placebo or registered investigational drug manufactured, distributed, possessed, or delivered in the ordinary course of practice or research by a health care professional shall not be deemed to be an imitation controlled substance. [ref. § 28-401 (36)]
 - 3) ALCOHOLIC LIQUOR shall include alcohol, spirits, wine, beer, and every liquid or solid, patented or not, containing alcohol, spirits, wine, or beer and capable of being consumed as a beverage by a human being. Alcoholic liquor shall also include confections or candy with alcohol content of more than one-half of one percent alcohol. The act shall not apply to (a) alcohol used in the manufacture of denatured alcohol produced in accordance with acts or Congress and regulations adopted and promulgated there under, (b) flavoring extracts, syrups, medicinal, mechanical, scientific, culinary, or toilet preparations, or food products unfit for beverage purposes, but the act shall not be construed to exclude or not apply to alcoholic liquor used in the manufacture, preparation, or compounding of such products or confections or candy that contains more than one-half of one percent alcohol, (c) wine intended for use and used by any church or religious organization for sacramental purposes, or (d) any beverage with less than five-tenths of one percent of alcohol by volume. [ref. § 53-103(6)]
- g. Public indecency, (applicable to students ages twelve to nineteen) [§79-267],
A person commits “public indecency”, a Class II misdemeanor, if such person performs or procures, or assists any other person to perform, in a public place and where the conduct may reasonably be expected to be viewed by members of the public:
 - a) An act of sexual penetration; or
 - b) An exposure of the genitals of the body done with intent to affront or alarm any person; or
 - c) A lewd fondling or caressing to the body of another person of the same or opposite sex. [ref. §28-806]
- h. Sexual assault or attempted sexual assault of any person if a complaint has been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person, including sexual assaults or attempted sexual assaults which occur off school grounds not at a school function or event. For the purpose of this subdivision, sexual assault in the first degree and sexual assault in the second degree as defined. [§79-267];
"Sexual Assault" shall mean any person who subjects another person to sexual penetration and
 - a) overcomes the victim by force, threat of force, expressed or implied, coercion, or deception,
 - b) knew or should have known that the victim was mentally or physically incapable of resisting or appraising the nature of his or her conduct,
 - c) the actor is nineteen years of age or older and the victim is less than sixteen years of age. [ref. §28-320], or

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- d) sexual assault of a child in the first degree as defined in section 28-319.01
- i. Engaging in any activity forbidden by law which activity constitutes a danger to other students or interferes with school purposes [§79-267];
- j. Repeated violations of any established rule if such violation constitutes a substantial interference with school purposes [§79-267].

Any of the above listed activities may constitute violation of the *Nebraska Criminal Code* and as such will be cause for law enforcement involvement and parental notification as per §79-293 and §79-294 of the *Student Disciplinary Act* (see below).

Any suspension or expulsion under this policy shall comply with the requirements of *the Special Education Act* and the federal *Individuals with Disabilities Education Act* (IDEA) 20 U.S.C. 1401 et seq. [§79-259].

In all matters involving exclusion, suspension, expulsion, or mandatory reassignment of a student, the student will be given procedural due process as per the *Student Discipline Act* Section §79-259 to §79-294.

Violations of Law Relating to Suspensions or Expulsions:

- 1) Student violations or suspected violations of Nebraska law will be reported to law enforcement as soon as possible. Conduct to be reported for law enforcement referral includes conduct that may constitute a felony, conduct which may constitute a threat to the safety or well-being of students or others in school programs and activities, and conduct that the legal system is better equipped to address than school officials. Student violations of school policy that are not apparent violations of law will be addressed by school administrators without reporting them to law enforcement. Administrators should consider the student's maturity, and known behavioral, emotional or mental disorders, if applicable. It will be the responsibility of the referring administrator to contact the student's parent that a referral to legal authorities has been or will be made, if applicable.

On or before August 1 the school board will annually review the reporting guidelines above with the County Attorney. These shall be distributed to all parents and guardians and their students at the beginning of each school year, or at the time of enrollment if during the school year. The guidelines shall also be posted conspicuously in each school during the school year.

- 2) Except in instances of suspected child abuse, when a principal or designee releases a minor student to a law enforcement officer for the purpose of removing the minor from the school premises, immediate steps shall be taken to notify the parent, guardian, or other relative having control of the minor about the minor's release to the officer and about the place to which the minor is reportedly being taken. In cases of suspected child abuse, the principal or designee will provide the law enforcement officer with the address and telephone number of the minor's parents or guardian.

Supplemental to these procedures, a special education student must be provided with additional procedures. A determination should be made of whether the student is actually guilty of the misconduct. A staffing team should determine whether the student's behavior is caused by the student's disability and whether the conduct is the result of inappropriate placement. Discussions and conclusions of this meeting should be recorded.

If the special education student's conduct is not caused by the disability, the student may be expelled or suspended for a long-term period following written notice to the parent and pursuant to the school district's expulsion hearing procedures. If the misconduct is caused by the disability and a change in placement is recommended, the change must be made pursuant to the placement procedures used by the school district.

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References: *Elementary and Secondary Education Act of 1965* as amended to include *the Gun Free Schools Act*, Title VIII, Sec. 3001 (4-31-94)
Neb. Statute 28-1204.04
20 U.S.C. §§ 1400 et seq. (Individuals with Disabilities Education Act)
34 C.F.R. §§ 104.1 et seq.
34 C.F.R. §§ 300 et seq.
Goss v. Lopez, 419 U.S. 565 (1975).
Wood v. Strickland, 420 U.S. 308 (1975)

Student Discipline Act as described in §79-259 through §79-294 (For reference purposes §79-293 and §79-294 are provided):

"[79-293]... (1) The principal of a school or the principal's designee shall notify as soon as possible the appropriate law enforcement authorities of the county or city in which the school is located of any act of the student described in section §79-267 which the principal or designee knows or suspects is a violation of the Nebraska Criminal Code.

(2) The principal, the principal's designee, or any other school employee reporting an alleged violation of the Nebraska Criminal Code shall not be civilly or criminally liable as a result of any report authorized by this section unless (a) such report was false and the person making such report knew or should have known it was false or (b) the report was made with negligent disregard for the truth or falsity of the report.

[§79-294]... When a principal or other school official releases a minor student to a peace officer...for the purpose of removing the minor from the school premises, the principal or other school official shall take immediate steps to notify the parent, guardian, or responsible relative of the minor regarding the release of the minor to the officer and regarding the place to which the minor is reportedly being taken, except when a minor has been taken into custody as a victim of suspected abuse, in which case the principal or other school official shall provide the peace officer with the address and telephone number of the minor's parent or guardian. The peace officer shall take immediate steps to notify the parent, guardian, or responsible relative of the minor that the minor is in custody and the place where he or she is being held. If the peace officer has a reasonable belief that the minor would be endangered by a disclosure of the place where the minor is being held or that the disclosure would cause the custody of the minor to be disturbed, the peace officer may refuse to disclose the place where the minor is being held for a period not to exceed twenty-four hours. The peace officer shall, however, inform the parent, guardian, or responsible relative whether the child requires and is receiving medical or other treatment. The juvenile court shall review any decision not to disclose the place where the minor is being held and any subsequent detention hearing."

§28-405 is a lengthy listing and description of several hundred controlled substances by official, generic, common, chemical, brand, or trade name. **This information is ~~will be~~ available online.** (<https://nebraskalegislature.gov/laws/statutes.php?statute=28-405>).

Legal Reference: **Ref. § 79-254 to 79-294**

Cross Reference: Policy 8470 Weapons In School
Policy 8513 Communicable Disease Control
Policy 8420 Student Due Process Rights

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Policy Adopted: 11- 3-80

Policy Revised: 4-10-95

Policy Revised: 6-14-07

Policy Revised: 8.9.2012

Policy Revised: 10.11.2018

Policy Revised: 09.12.2019

Policy Revised: ???.???.??

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8555 SUICIDE AWARENESS

The purpose of this policy is to protect the health and well-being of all the Grand Island Public Schools students by having procedures in place to prevent, assess the risk of, intervene in, and respond to suicide.

The district:

- a. recognizes that physical, behavioral, and emotional health is an integral component of a student's educational outcomes,
- b. further recognizes that suicide is a leading cause of death among young people,
- c. has an ethical responsibility to take a proactive approach in preventing deaths by suicide, and
- d. acknowledges the school's role in providing an environment which is sensitive to individual and societal factors that place youth at greater risk for suicide and one which helps to foster positive youth development.

The Grand Island Public Schools superintendent or designee shall develop a suicide intervention protocol and monitor a district suicide prevention team. This team will be responsible for planning and coordinating the implementation of this policy for the Grand Island Public Schools. The building administrator shall report students they believe to be at elevated risk for suicide to the district suicide prevention team.

Developmentally-appropriate, student-centered education materials will be integrated into the PreK-12 curriculum. All staff will receive annual professional development of at least one hour on risk factors, warning signs, protective factors, response procedures, referrals, postvention, and resources regarding youth suicide prevention.

In situations where a student is assessed at risk for suicide or has made a suicide attempt, the student's parent or guardian will be informed as soon as practicable by the principal, designee, or mental health professional. GIPS staff will seek parental permission to communicate with outside mental health care providers regarding their child.

This policy will be reviewed annually **by the district suicide prevention team** and distributed in all student/parent and teacher handbooks and on the school website.

Legal Reference: **Nebraska Revised Statute 79-2,146**
2014 LB 923 § 4

Policy Adopted: 05.14.2015 – Public Hearing
Policy revised: ???.???.??

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8610 STUDENT LEADERSHIP COUNCILS

~~In order to~~ The Grand Island Public Schools encourages student participation in the various activities of school life and to provide opportunity for training in democratic processes. The schools of the district may maintain and operate student councils and such councils shall assist in improving the general welfare of all students and shall give students the opportunity to participate in the orderly workings of the democratic process.

Student councils shall not have authority to make policies for the district or regulations for the school; nor shall they have any disciplinary authority, except for recommending removal from the council of one of their members. However, a council may make recommendations to the administration on any topics of student interests or concerns.

The administration and student council of any school shall keep channels of communication open between all students and the council.

Policy Adopted - November 3, 1980

Policy Reviewed: 3-17-97

Policy Revised: 10.11.2012

Policy Revised: ???.???.??

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8670 STUDENT PUBLICATIONS

The Grand Island Public Schools student publications will provide an opportunity for students to observe the operation of a free responsible press in a free society. Care shall be exerted to insure the accuracy of anything published. While it is recognized that students represent the primary audience, student publications are also read by and must speak to faculty, administrators, parents, and the community as a whole.

Prior to publication of materials, the faculty advisor, principal or designee shall review material to determine their acceptability for publication. Publications may be restricted, edited or prohibited when, after considering the maturity level of the students, any portion of the publication is determined to be discriminatory, a substantial interference to the educational process or learning environment, harassment, vulgar or obscene, defamatory, an invasion of privacy, highly controversial, and/or copyrighted material where permission to reprint has not been obtained.

~~The following items will be withheld from publication:~~

- ~~• Material considered libelous, malicious, obscene, or profane;~~
- ~~• Material gained through invasion of privacy;~~
- ~~• Material which may be interpreted as causing defamation of character or otherwise interferes with the rights and welfare of others;~~
- ~~• Material that has the effect of creating for a reasonable person an intimidating, hostile, or offensive environment; and~~
- ~~• Copyrighted material where permission to reprint has not been obtained.~~

Legal Reference: Hazelwood School District v. Kuhlmeier, 484 U.S. 260 (1988).
Bystrom v. Fridley High School, 822 F.2d 747 (8th Cir. 1987).

Policy Adopted - November 3, 1980
Policy Revised: 7-7-97
Policy Revised: 11.08.2012
Policy Reviewed: ???.??.



AIA[®]

Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Grand Island Public Schools Memorial Stadium Additions & Renovations Grand Island, NE	CONTRACT INFORMATION: Contract For: General Construction Date: November 12, 2018	CHANGE ORDER INFORMATION: Change Order Number: 7 Date: January 27, 2020
OWNER: <i>(Name and address)</i> Grand Island Public Schools P.O. Box 4904 Grand Island, NE 68802-4904	ARCHITECT: <i>(Name and address)</i> CMBA Architects 208 N. Pine St., Suite 301 Grand Island, NE 68801	CONTRACTOR: <i>(Name and address)</i> Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, NE 68512

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Item 1: Roof hatch changes	ADD \$ 5,229.96
Item 2: Alternate flag pole	ADD \$24,662.39
Item 3: Electrical & turf work required for Delay of Game Clocks	ADD \$ 8,571.71
Item 4: Electrical & turf work required for Field Scoreboard Cameras	ADD \$10,362.12
Item 5: Delete Fair Play Game Clocks for Locker Rooms and provide Daktronics Game Clock System	ADD \$ 6,330.96

TOTAL ADD THIS CHANGE ORDER	\$55,157.14
The original Contract Sum was	\$ 14,012,100.00
The net change by previously authorized Change Orders	\$ 1,149,069.92
The Contract Sum prior to this Change Order was	\$ 15,161,169.92
The Contract Sum will be increased by this Change Order in the amount of	\$ 55,157.14
The new Contract Sum including this Change Order will be	\$ 15,216,327.06

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be unchanged.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

CMBA Architects ARCHITECT <i>(Firm name)</i>	Hausmann Construction Inc. CONTRACTOR <i>(Firm name)</i>	Grand Island Public Schools OWNER <i>(Firm name)</i>
_____ SIGNATURE	_____ SIGNATURE	_____ SIGNATURE
James R. Brisnehan PRINTED NAME AND TITLE	Matt Schendt PRINTED NAME AND TITLE	Dan O. Petsch PRINTED NAME AND TITLE
_____ DATE	_____ DATE	_____ DATE

**Memorandum of Understanding
Heartland Health Center /Grand Island Public Schools
Behavioral Health Services**

This Memorandum of Understanding (“MOU”) is entered into as of February 4, 2020 between Heartland Health Center (HHC) and Grand Island Public Schools (GIPS) related to Lincoln Elementary.

1. **Services Provided.** HHC agrees to provide individual and family mental health services to students referred by personnel at GIPS. These services will be provided by a licensed master’s level therapist with assessment and case supervision provided by a licensed psychologist or by a LIMHP/LMHP. The therapist(s) assigned to the school will also receive supervision by HHC’s clinical supervisory staff. HHC will provide training specific to the services provided by the therapist.
2. **Assignment of HHC’s services in the schools:** HHC will be interview, vet and employee Therapist assigned to GIPS. Background checks will be completed prior to hire and on an annual basis. Placement of specific therapists will be solely within the purview of HHC. Supervision, both administrative and clinical will be provided by a licensed therapist supervisor(s). Concerns related to the performance of a therapist assigned to a designated school should be reported to the Heartland Health Center’s CEO. Performance will be monitored by the therapist supervisor(s) based on stringent clinical and administrative standards delineated by mental health licensure and by the therapist with input from the designated school(s). HHC agrees to provide GIPS with assurances that, during the term of this referral agreement, it and, as applicable, its individual healthcare practitioners furnishing the services are and will remain: 1) duly licensed, certified and/or otherwise qualified to provide services hereunder, with appropriate training, education and experience in their particular field; 2) appropriately credentialed and privileged; and 3) eligible to participate in federal health care programs including Medicaid and Medicare.
3. **Access to Education Records:** Therapist and its employees will be given access to education records as needed to perform the mental health functions to the extent GIPS determines such is permissible under law (Please see pg. 4, #1 for specific guidelines).
4. **GIPS Access to Mental Health Information:** A consent and an authorization from the client/student’s parent/guardian to share information between HHC’s therapist and GIPS will be a requirement in order to provide services. Information which will be shared by the therapist with school personnel regarding a student’s participation in mental health services will be limited to a need to know, i.e., information that would be helpful in terms of classroom behavior and achievement. Information specific to interactions in the therapeutic session and/or information regarding family history, mental health diagnoses, trauma history, etc. will not be shared with GIPS personnel.

5. **Limitations on Access and use of Mental Health Records:** All mental health records will be the sole responsibility and sole ownership of the Therapist and will not be available to GIPS without an authorization by the client/student's parent/guardian. HHC's therapist agrees to establish and maintain medical records which records shall be the property of HHC.
6. **Grand Island Public Schools Responsibilities:** School building at which Therapist will provide services ("designated schools") will provide a consistent, private room for provision of mental health services, a locked cabinet to protect therapeutic supplies provided by Therapist, access to the school Wi-Fi and a telephone in the room where service is provided. Access to a printer to generate safety plans and other documents that require a student copy and copies of intake paperwork for parents will be provided.
7. **Indemnification.** Each party shall be responsible for its own acts and omissions and shall be liable for payment of that portion of any and all claims, liabilities, injuries, suits, and demands and expenses of all kinds that may result or arise out of any alleged malfeasance or neglect caused or alleged to have been caused by said party, its employees, agents, or subcontractors, in the performance or omission of any act or responsibility of said party. It is agreed that GIPS is not responsible for mental health services provided by Therapist and, as such, that Therapist shall indemnify, defend and hold GIPS, its officers, agents and employees, harmless from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the provision of mental health services by Therapist. This provision survives termination of this Agreement.
8. **Payment for Services:** HHC patients who receive services from HHC Provider shall be considered patients of the HHC. Accordingly, HHC agrees to be solely responsible for billing and collecting all payments from patients and any appropriate third party payers. All patients will have access to the Sliding Fee Discount Program implemented and developed by HHC.
9. **Provider Contracting Monitoring & Data Reporting Expectations:** Monitoring of Provider will be completed through Peer Review and chart closure timeliness.
10. **Record retention, access and audit and property Management:** HHC will ensure that Electronic Medical Records are stored for seven years. GIPS understands that HHC possesses Confidential Information which is important to its business and that this Agreement creates a relationship of confidence and trust between GIPS and HHC with regard to Confidential Information. GIPS and HHC agree that all Confidential Information shall at all times be the sole and exclusive property of HHC, and shall be kept in confidence.

11. Termination. This MOU shall terminate or services will be reduced under the following circumstances:

- Inability of the designated school to provide the required number of referrals.
- Failure of GIPS to provide a safe and secure environment for the Heartland Health Center Therapist.
- Failure of Therapist to comply with GIPS policies, rules, regulations, practices, and procedures.
- Upon notice of termination given by either party.
- By mutual written agreement of the parties; such termination to be effective as specified in such written agreement;
 - By either party without cause, upon 30 days' prior written notice to the other party; or
 - By either party if the other party commits a material breach of any term of this MOU, by sending notice of intent to terminate in writing to the other party with reasonable specificity of the breach; such termination shall be effective if such material breach has not been cured within 15 days of the delivery of such notice.

This MOU, when executed copies have been exchanged (including without limitation by facsimile or email) by the parties, is binding upon the parties as of the date first written above.

Grand Island Public Schools:

By: Robin R. Dexter
Name: Robin R. Dexter
Title: Assoc Supt

2/6/2020
Date

Heartland Health Center:

By: Tami Smith
Name: Tami Smith
Title: CEO

2/6/2020
Date

**Memorandum of Understanding re: Access to Education Records
Grand Island Public Schools/Third Party**

This Memorandum of Understanding ("MOU") is entered into as of February 4, 2020 between Grand Island Public Schools ("GIPS") and Heartland Health Center (Therapist), (Third Party) related to Lincoln Elementary.

1. **Access to Education Records.** Third Party and its employees may be given access to education records as needed to perform activities that would otherwise be performed by GIPS personnel (the Activities) and accordingly may be granted access from time to time for FERPA protected education records.

2. **Limitations on Access and Use of Education Records.**
 - a. Personally Identifiable Information. Third Party acknowledges and agrees that the records to which it will have access include certain Personally Identifiable Information, as such term is defined in the Family Education Rights and Privacy Act of 1974 at 20 U.S.C. 12.34(g) and regulations at 34 C.F.R. 99.3 (collectively, "FERPA"; such information, "Personally Identifiable Information") and that Third Party shall at all times fully comply with FERPA and any other applicable laws. Third Party agrees that it shall be under the direct control of GIPS with respect to the use and maintenance of the education records.

 - b. Use of Personally Identifiable Information. Third Party shall hold Personally Identifiable Information in confidence and shall disclose Personally Identifiable Information only to employees (including temporary employees) and contractors who have a need to know such Personally Identifiable Information for the purpose of conducting Activities mentioned previously and who have signed an appropriate non-disclosure agreement with Third Party. Third Party shall use such Personally Identifiable Information only in connection with the Activities and shall not use such Personally Identifiable Information for any other purpose without the prior written consent of GIPS. Third Party shall not disclose Personally Identifiable Information to any non-employee third party (including any contractor) except with the prior written consent of GIPS.

 - c. Protection of Personally Identifiable Information. Third Party shall protect Personally Identifiable Information by using the same degree of care, but not less than a reasonable degree of care, to prevent the unauthorized access to or use, dissemination, or disclosure of Personally Identifiable Information as it uses to protect its own confidential information. Third Party shall also comply with applicable legal requirements with respect to the use and security of such Personally Identifiable Information.

 - d. Notice of Disclosure. Third Party agrees to notify GIPS in writing within three business days after Third Party becomes aware of any event that presents a reasonable probability of any unauthorized acquisition of, access to or use of Personally Identifiable Information.

- e. Subpoena. Third Party may disclose Personally Identifiable Information to the extent required by law pursuant to any order or decree of any court or governmental body or agency, provided that in connection with any such disclosure, Third Party shall (where reasonably possible and unless prohibited by law) give GIPS notice prior to such disclosure.
 - f. Return and Destruction of Data. Following a request by GIPS at any time, but in any event upon the termination of this MOU, or when Personally Identifiable Information is no longer needed for purposes of performing the Activities, Third Party shall destroy Personally Identifiable Information in its control. Destroy means Third Party shall promptly, but in no event more than fifteen (15) days following such request, such termination, or when the Personally Identifiable Information is no longer needed, return to GIPS all Personally Identifiable Data (or any portion thereof requested by GIPS) or, at GIPS's election, destroy all or any part of the Personally Identifiable Data, that is within the possession or control of Third Party, and shall, upon request by GIPS, provide certification of such destruction; provided that, notwithstanding the foregoing, Third Party may retain one copy of the Data to comply with applicable laws and regulations.
 - g. Indemnification. Third Party agrees to indemnify and hold harmless GIPS for any damages GIPS incurs, including reasonable attorneys' fees, in the event of a breach by Third Party of its data security obligations under this Agreement.
3. **Assignment**. This MOU and the duties and obligations under this MOU are not transferable or assignable by a party under any circumstance without the express prior written consent of the other party. Any attempt to transfer or assign this MOU or any of the rights, duties or obligations under this MOU without such consent is void.
4. **Independent Contractor**. For the purposes of this MOU and all services to be provided hereunder, each party shall be, and shall be deemed to be, an independent contractor and not an agent or employee of the other party. Neither party shall have authority to make any statements, representations or commitments of any kind, or to take any action which shall be binding on the other party.
5. **Termination**. This MOU shall terminate upon the earlier of the following:
- Inability of the designated school to provide the required number of referrals.
 - Hiring of any school therapist by GIPS during the 2019-2020 school year for the school(s) without consent of Therapist.
 - Failure of GIPS to provide a safe and secure environment for the Heartland Health Center Therapist.
 - Failure of Therapist to comply with GIPS policies, rules, regulations, practices, and procedures.
 - Upon notice of termination given by either party.
 - By mutual written agreement of the parties; such termination to be effective as specified in such written agreement;

- By either party without cause, upon 30 days' prior written notice to the other party; or
 - By either party if the other party commits a material breach of any term of this MOU, by sending notice of intent to terminate in writing to the other party with reasonable specificity of the breach; such termination shall be effective if such material breach has not been cured within 15 days of the delivery of such notice.
6. **Survival.** The provisions of this MOU which by their explicit terms or their manifest intent are to survive, including without limitation those which relate to confidentiality and nondisclosure of Personally Identifiable Information shall survive expiration or termination of this MOU.
7. **Severability.** If any term, provision or covenant of this MOU shall be held to be invalid or unenforceable for any reason (i) the remaining provisions shall continue to be valid and enforceable, and (ii) the remainder of this MOU shall be interpreted in the manner that most closely effectuates the parties' intent in entering into this MOU.
8. **Governing Law.** All questions concerning the validity, interpretation and performance of this MOU shall be governed by and decided in accordance with the laws of Nebraska, without regard to any conflicts of laws and principles thereof.
9. **Waiver.** A waiver of a breach or default under this MOU or a consent to modify its terms shall be in a writing that specifically references this MOU, and shall not be a waiver of any other or subsequent breach or default or a consent to any other or future modification. The failure or delay in enforcing compliance with any term or condition of this MOU shall not constitute a waiver of such term or condition unless such term or condition is expressly waived in writing.
10. **Modifications and Amendments.** This MOU may be modified or amended only by a writing that specifically identifies itself as a modification or amendment to this MOU, signed by duly authorized representatives of the parties.
11. **Counterparts.** This MOU may be executed in one or more counterparts, each of which shall be deemed an original but all of which taken together shall constitute one and the same instrument.

This MOU, when executed copies have been exchanged (including without limitation by facsimile or email) by the parties, is binding upon the parties as of the date first written above.

Grand Island Public Schools:

By: Robin R. Dexter
Name: Robin R. Dexter
Title: Assoc. Supt.

2/6/2020
Date

Third Party:

By: Tami Smith
Name: Tami Smith
Title: CEO

2/6/2020
Date

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

“NASB Update”

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

- On or before March 25 (or within 25 days after certification of amounts, whichever occurs last in time), negotiations, mediation, and fact-finding shall end. If no agreement is reached by this date, either party may, within fourteen days after such date, file a petition with the commission.
- Watch your mailbox for Membership Drive info
- Membership renewal notices are going out now to your district/ESU and we look forward to working for and with you and your board again this year. If you have any questions about NASB’s programs, services, advocacy efforts, or any other item, please give us a call at 800-422-4572, or email schoolboards@NASBonline.org. Once again, we are offering a 2% discount for all annual dues received prior to April 1.
- **2020 State Education Conference Proposals are being accepted now through March 6 at <https://nasb.envisiams.com/PROPOSALS>**

Networking & Events:

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

Registration and more information can be found online and has already been mailed out for the below. To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.

Late January & early February saw a number of events, including the first of two President’s Retreats, two Budget & Finance Workshops, and the Legislative Issues Conference.

- **School Board Member Week in Nebraska**
 - February 9-15 ... Thank You School Boards!
- **President’s Retreat**
 - Feb 16-17 in Sidney & Kearney*

****(On-site registrations welcome)***

Advocacy/2020 Legislative Session:

The 2020 legislative session began Wednesday, January 8th. Bills have all been introduced and Committee Hearings have begun. Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills>



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

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

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

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