

Regular Meeting
Thursday, March 7, 2019 8:30 AM
ESU 9 plus Zoom
6949 South 110th Street
LaVista, NE 68128

1. ESU Coordinating Council Information
Board President
2. Call to Order
Board President
3. Roll Call
Board President
4. Approval of Minutes
Board President
5. ESU Share Out Topics
Board President
6. Petitions and Communications to the Board
Board President
 1. Learn360 Presentation by LPS
Chris Haeffner, LPS
 2. Value-Add Demo (Bold Step #4)
Polk/Mowinkel/McClenahan
 3. State Board of Education and Nebraska Department of Education Report
Nebraska Department of Education
 1. Strategic Planning Process
Board President
 4. Association of Education Service Agency's Report
AESA Representative - Jeff West
 5. Learning Community Update
Dave Patten
7. Executive Reports
Board President
 1. Executive Director Report
Executive Director Ludwig
 1. ESUCC Meeting/Agendas
Executive Director Ludwig
 2. ESUCC Redesign: Update
Committee Chair
 1. ESU Standards
Committee Chair
 2. Joint Decision Making Parameters
Committee Chair
 3. SIMPL Inventory
Committee Chair

- 4. Value-Add Metric
Committee Chair
- 5. Value Proposition
Committee Chair
- 2. Executive Committee Report
Board President
 - 1. Recommend Approval of Executive Director Appointment
Dan Schnoes
- 8. Public Comment
Board President
- 9. Recommendations from Standing Committees and Project Reports
Board President
 - 1. Finance, Audit, Budget Committee
Committee Chair
 - 1. Approve Claims, Financials Statements, and Assets for Month of January
Committee Chair
 - 2. Approval of February Expenses to be paid in March.
Committee Chair
 - 2. Technology Committee
Committee Chair
 - 1. Approve Learn 360 Agreement - 2019-20
Committee Chair
 - 2. Approve ESUCC commitment to update LR 264 Study
Dean Folkers
 - 3. Approve ESUCC Hosting Services RFP
Executive Director Ludwig/Isaacson
 - 4. Special Projects and Learning Objects Section
Executive Director
 - 5. Approve NOC Budget Request for KSB Q&A
Committee Chair
 - 6. Approve NOC Budget Request
Committee Chair
 - 3. Cooperative Purchasing Project
Committee Chair
 - 1. Approve Renewal/Extension of SIS Special Buy contracts dated August 2016 with
Edupoint, Power School, Harris Computer, and Tyler Technologies.
Committee Chair
 - 4. PD Leadership Committee
Committee Chair
 - 1. Approve SDA Budget Requests
Committee Chair
 - 2. Approve ESUCC_PDO 2YR Calendar - 2019-2021
Committee Chair
 - 5. Special Populations Committee
Committee Chair

1. Approval of SRS Fees Structure (5% Increase for 2019-2020) and also Invoice
ESUs ONLY

Committee Chair

6. Legislative Committee

Board President

10. NEW ESU Chief Administrators

Executive Director Ludwig

11. Adjournment

Board President

PowerEdge R740 Server

PowerEdge R740/R740XD Motherboard
Module,Shipping Material,R740,NOCCC,Dell Americas Organization
Intel Xeon Gold 5118 2.3G, 12C/24T, 10.4GT/s , 16.5M Cache, Turbo, HT
(105W) DDR4-2400, Qty 2
HS Install Kit,GPU Config, EPS12V Cable
2666MT/s RDIMMs
Diskless Configuration (No RAID, No Controller)
iDRAC Group Manager,Enabled
iDRAC,Factory Generated Password
Riser Config 4, 3x8, 4 x16 slots
Broadcom 57412 2 Port 10Gb SFP+ + 5720 2 Port 1Gb Base-T,rNDC
IDSDM and Combo Card Reader
Redundant SD Cards Enabled
32GB microSDHC/SDXC Card, Qty 2
DVD ROM, SATA, Internal
6 Performance Fans forR740/740XD
Dual, Hot-plug, Redundant Power Supply (1+1), 1600W, 250 Volt Power Cord
Required for Use
PowerEdge 2U Standard Bezel
Dell EMC Luggage Tag
ReadyRails Sliding Rails With Cable Management Arm
ProSupport: NBD On-Site Service After Problem Diagnosis, 5 Yrs
ProSupport: 7x24 HW/SW Technical Support and Assistance, 5 Yrs
32GB RDIMM 2666MT/s Dual Rank, Qty 16
iDRAC9,Enterprise
Broadcom 5719 QP 1Gb Network Interface Card
Broadcom 57412 Dual Port 10Gb, SFP+, PCIe Adapter, Low Profile
NVIDIA Tesla M60 GPU
C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) PC, Qty 2



Outstanding Online Resources for All Instructional Strategies



Middle/High School Databases

Exclusive Content on Core Curriculum Topics

- Videos, images, primary sources, biographies, extensive in-text links, and more
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- Dynamic citations in multiple formats
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Features vary by product



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Bloom's Literature

New content, design features, and much more. Literature resources.



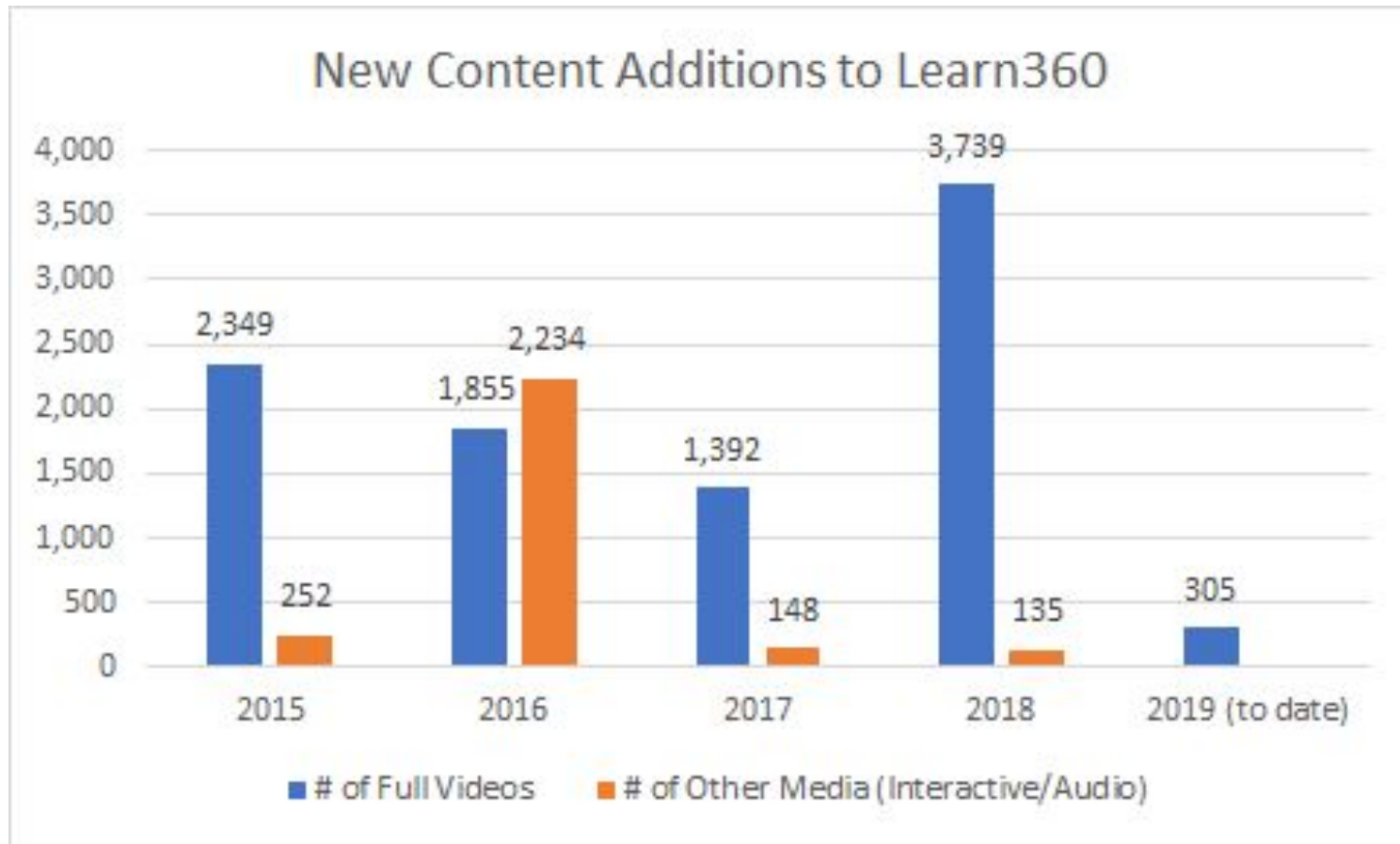
Health Reference Center

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Activities



Science
Diagrams

Something for Everyone

- ✓ Age appropriate materials
- ✓ All content vetted by Learn360 editors
- ✓ Grades 9-12 include Advanced Placement materials
- ✓ A complete District-wide solution

Premium Producers



...and many others!



Accelerating Motion


< 2/9 >

Uniformly Accelerating Motion

A Boat and a Motorboat


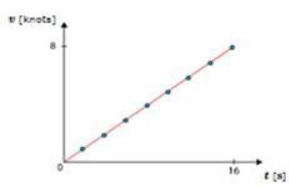
The motion in which speed increases uniformly is called **uniformly accelerating motion**.

The motion in which speed increases non-uniformly is called **non-uniformly accelerating motion**.



Activity: Check the results of the measurements for the selected means of locomotion.

Ship Motorboat Car Plane



v [knots]	1.2	2	3	4	5.1	6.1	7	8.1
Time [s]	2.5	4.1	5.9	7.9	10.3	12.2	13.9	16.1

Indicate the means of locomotion which is accelerating uniformly:

Interactives

- Comprehension Activities
- Interactive Experiments
- Learning Games
- Learning Modules

- Science
- English Language Arts
- Social Studies.



Student research tools

The screenshot displays a video player interface. The video frame shows a close-up of a yellow and orange lily flower with green buds. A play button is centered over the video. Below the video frame, the title "Plant Biology: Core Concepts Video Clip Library - Full Video (01:27:21)" is visible. At the bottom of the player, there are icons for Download, Share, Standards, Add to, Segment, Citation, Embed/Link, and Resources. To the right of the video player is an interactive transcript panel. The panel has tabs for VIDEO, DETAILS, and TRANSCRIPT. The TRANSCRIPT tab is active, showing a search bar and a list of text segments. The segments are: "THE BASIC UNIT OF LIFE IS THE CELL.", "PLANT CELLS ARE SURROUNDED BY A THIN PLIABLE CELL MEMBRANE WHICH CREATES A SELECTIVE BARRIER BETWEEN THE INSIDE AND THE OUTSIDE OF THE CELL.", "THE MEMBRANE IS MADE UP OF LIPIDS WHICH HAVE HEADS THAT LOVE WATER AND TAILS THAT HATE IT.", and "SINCE WATER IS INSIDE AND OUTSIDE THE CELL THE LIPIDS ARRANGE THEMSELVES INTO WHAT'S CALLED THE PHOSPHOLIPID BILAYER." The transcript panel also includes a "cielo24" logo and a settings gear icon.

- Interactive Transcripts
- Clip Creation
- Citations
- Share to Google Classroom
- Download
- Playlists



Partners

We Make It Super Easy

Using *Learn360* is EASY

Incorporating video into the classroom or an assignment can be daunting, but not with *Learn360*.

- The interface and features are easy to use and intuitive
- It's browser-based—no special software or hardware is needed
- Downloadable content makes bandwidth issues irrelevant
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Integrating *Learn360* is EASY

Admins will love the flexibility and seamless integration options with leading discovery tools and learning management systems.

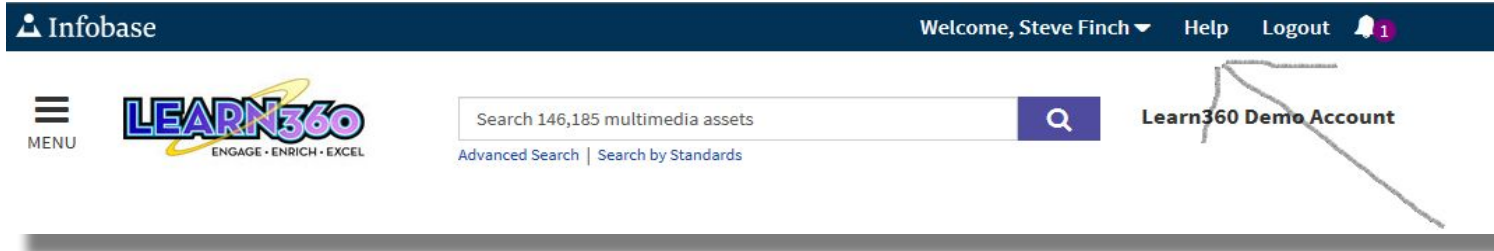
- Single sign-on, LDAP, and IP authentication
- Seamless LTI integration
- Authenticated HTML embed code that allows direct access to videos
- Customizable platform that includes home page features, account preferences, and school branding
- Option to add your own Custom Content or external video content from educational Web Channels
- Exportable metadata that makes it possible to integrate *Learn360* content within any system

Our partners include:





Training



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Webinars upon request

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<http://support.infobaselearning.com/index.php?/videolearn360>



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- AND
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Passive copy product



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National Accounts Manager

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Pricing

- Learn360 price reduced to 2016 rates of:

- \$112,000 or \$0.40/student. (2019/20 prices WERE projected to be \$126k or \$0.45/student)
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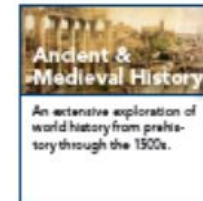


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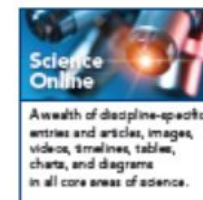
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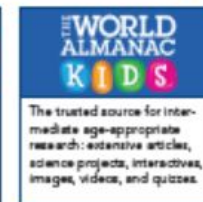
K-8 Resources

A variety of learning assets to encourage research and stimulate interest!



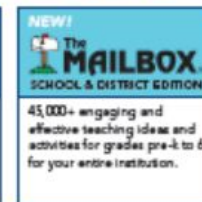
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What about beyond next year?

- Infobase will maintain this offer for the 2020/21 school year.
- Price increases will not exceed 2%. (and MAY remain constant depending on subscribership)
- Database renewals will not exceed the current discounted prices offered in the Marketplace ranging from \$0.33 to \$0.49 per student.

Note: Database pricing is calculated using the population the resource serves.

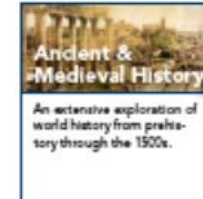
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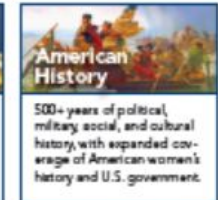
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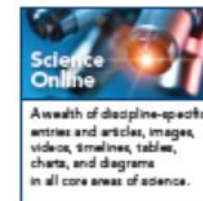
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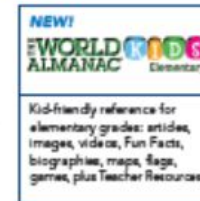


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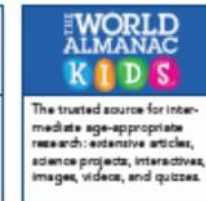
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2019-20 MSA: Instructional Materials Suggest Revisions

On February 12, a group with representatives from the ESUCC Technology Committee, TLT affiliate and ESUCC staff met to review the Instructional Materials portion of the MSA. The suggested updates were added to the draft MSA 2019-20 for review.

- Fees for BlendEd Initiative – increase from \$5,400 to \$5,500 (reason: to help to cover costs for the OER Annual Service Plan)
- Media on Demand – update to new subscription plan and estimated costs
- LOR – update to include information on current platforms in use, OER information moved from the New Acquisition section to this section – no fees identified
- Special Projects - update for clarity and add using the funds for promotion and awareness of existing instructional resources and for curation and creation of resources. Also, add \$500 to this category. Total \$5,000 per ESU. Clarify that fees are only invoiced when actual cost incurred.
- Learning Objects Acquisitions – update for clarity and add using the funds for promotion and awareness of existing instructional resources. Total \$5,000 per ESU. Clarify that fees are only invoiced when actual cost incurred.

PowerEdge R740 Server

PowerEdge R740/R740XD Motherboard
Module,Shipping Material,R740,NOCCC,Dell Americas Organization
Intel Xeon Gold 5118 2.3G, 12C/24T, 10.4GT/s , 16.5M Cache, Turbo, HT
(105W) DDR4-2400, Qty 2
HS Install Kit,GPU Config, EPS12V Cable
2666MT/s RDIMMs
Diskless Configuration (No RAID, No Controller)
iDRAC Group Manager,Enabled
iDRAC,Factory Generated Password
Riser Config 4, 3x8, 4 x16 slots
Broadcom 57412 2 Port 10Gb SFP+ + 5720 2 Port 1Gb Base-T,rNDC
IDSDM and Combo Card Reader
Redundant SD Cards Enabled
32GB microSDHC/SDXC Card, Qty 2
DVD ROM, SATA, Internal
6 Performance Fans forR740/740XD
Dual, Hot-plug, Redundant Power Supply (1+1), 1600W, 250 Volt Power Cord
Required for Use
PowerEdge 2U Standard Bezel
Dell EMC Luggage Tag
ReadyRails Sliding Rails With Cable Management Arm
ProSupport: NBD On-Site Service After Problem Diagnosis, 5 Yrs
ProSupport: 7x24 HW/SW Technical Support and Assistance, 5 Yrs
32GB RDIMM 2666MT/s Dual Rank, Qty 16
iDRAC9,Enterprise
Broadcom 5719 QP 1Gb Network Interface Card
Broadcom 57412 Dual Port 10Gb, SFP+, PCIe Adapter, Low Profile
NVIDIA Tesla M60 GPU
C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) PC, Qty 2

EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 11:29:36

ESU COORDINATING COUNCIL
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period='5'
 ACCOUNTING PERIOD: 5/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	14527	01/16/19	1247	KSB SCHOOL LAW	0110100000	23170	ESUCC LEGAL SERVICE	0.00	600.71
09000	14527	01/16/19	1247	KSB SCHOOL LAW	0130300000	23170	COOP LEGAL SERVICE	0.00	600.71
09000	14527	01/16/19	1247	KSB SCHOOL LAW	0140400000	23170	SRS LEGAL SERVICE	0.00	97.79
09000	14527	01/16/19	1247	KSB SCHOOL LAW	0160600000	23170	IMAT LEGAL SERVICE	0.00	48.89
09000	14527	01/16/19	1247	KSB SCHOOL LAW	0160620000	23170	DEC LEGAL SERVICE	0.00	48.90
09000	14527	01/16/19	1247	KSB SCHOOL LAW	0150570312	23180	INNOV TECH LEGAL SE	0.00	1,110.00
TOTAL CHECK									2,507.00
09000	14528	01/16/19	1098	AESA	0130300000	26800	COOP AEPA FALL MEET	0.00	1,200.00
09000	14529	01/16/19	1054	RMC RESEARCH CORPOR	0150570310	23180	INNOV GEN CONTRACT	0.00	16,266.25
09000	14530	01/16/19	1433	UNIVERSITY OF NE PU	0150560000	23180	CRISIS CONTRACT SER	0.00	22,650.00
09000	14531	01/16/19	1057	ESU 3	0110100000	23270	ESUCC RENT OMAHA	0.00	337.85
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09000	14531	01/16/19	1057	ESU 3	0140400000	23270	SRS RENT OMAHA	0.00	357.46
09000	14531	01/16/19	1057	ESU 3	0160600000	23270	IMAT RENT OMAHA	0.00	141.86
09000	14531	01/16/19	1057	ESU 3	0160620000	23270	DEC RENT OMAHA	0.00	271.46
09000	14531	01/16/19	1057	ESU 3	0110100000	23820	ESUCC PHONE OMAHA	0.00	45.38
09000	14531	01/16/19	1057	ESU 3	0160620000	23820	DEC PHONE OMAHA	0.00	22.69
09000	14531	01/16/19	1057	ESU 3	0140400000	23820	SRS PHONE OMAHA	0.00	22.69
09000	14531	01/16/19	1057	ESU 3	0110100000	23810	ESUCC POSTAGE OMAHA	0.00	23.86
09000	14531	01/16/19	1057	ESU 3	0130300000	23830	COOP INTERNET OMAHA	0.00	10.00
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09000	14531	01/16/19	1057	ESU 3	0160600000	23830	IMAT INTERNET OMAHA	0.00	65.00
09000	14531	01/16/19	1057	ESU 3	0160620000	23830	DEC INTERNET OMAHA	0.00	65.00
TOTAL CHECK									1,534.28
09000	14532	01/16/19	1067	ESU 10	0150570311	23180	INNOV SIMPL PROGRAM	0.00	9,201.25
09000	14533	01/16/19	1198	COMFORT INN	0150570314	26700	INNOV BLENDED TRAVE	0.00	89.95
09000	14534	01/16/19	1384	HOLIDAY INN EXPRESS	0160620000	26700	DEC TRAVEL/LODGIN,	0.00	267.00
09000	14534	01/16/19	1384	HOLIDAY INN EXPRESS	0160620000	26700	DEC TRAVEL/LODGIN,	0.00	-267.00
TOTAL CHECK									0.00
09000	14535	01/16/19	1314	BETH KABES	0150570314	26700	INNOV BLENDED TRAVE	0.00	124.26
09000	14535	01/16/19	1314	BETH KABES	0160620000	26700	DEC TRAVEL EXP REIM	0.00	46.33
09000	14535	01/16/19	1314	BETH KABES	0150570314	26700	INNOV BLENDED TRAVE	0.00	74.67
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09000	14537	01/16/19	1444	MARKESOFT LLC	0150570313	23180	INNOV AAP CONTRACT	0.00	3,200.00
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0110100000	23140	ESUCC LOBBYIST EXP	0.00	200.00

EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 11:29:36

ESU COORDINATING COUNCIL
 CHECK REGISTER - BY FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period='5'
 ACCOUNTING PERIOD: 5/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0110100000	26700	ESUCC TRAVEL EXPENS	0.00	96.75
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0110100000	26800	ESUCC MTG/CONF EXPE	0.00	652.87
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0150570314	26700	INNOV BLENDED TRAVE	0.00	901.72
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0150540200	23190	PD TLT PRO DEV MATE	0.00	3,358.70
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0130300000	23830	COOP INTERNET, JITB	0.00	214.39
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0140400000	23830	SRS INTERNET, JITBI	0.00	1,286.36
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0160600000	23830	IMAT INTERNET, JITB	0.00	343.03
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0160620000	23830	DEC INTERNET, JITBI	0.00	300.15
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0110100000	26800	ESUCC MTG/CONF EXP	0.00	4.99
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0160620000	26700	DEC TRAVEL EXP	0.00	3.75
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0140400000	24650	SRS SOFTWARE, GITHU	0.00	25.00
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0140400000	24650	SRS SOFTWARE, ATLAS	0.00	10.30
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0130300000	26800	COOP AEP A CONF EXPE	0.00	923.13
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0150570314	26700	INNOV BLENDED TRAVE	0.00	150.00
TOTAL CHECK								0.00	8,471.14
09000	EFT00109	01/23/19	1195	NEBRASKA DEPARTMENT	0150520200	26800	NE WITHHOLDING PAYM	0.00	600.00
TOTAL CASH ACCOUNT								0.00	76,608.82
TOTAL FUND								0.00	76,608.82
TOTAL REPORT								0.00	76,608.82

EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 11:27:33

ESU COORDINATING COUNCIL
 PRINT COMBINING BALANCE SHEET

PAGE NUMBER: 1
 STATMN81

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/19

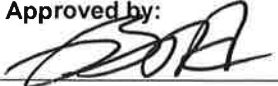
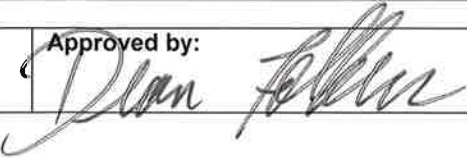
FUND GROUP - - GENERAL FUND				
ACCOUNT - - - - -	TITLE - - - - -		DEBITS	CREDITS
09000	CASH		1,470,094.68	.00
	TOTAL CASH		1,470,094.68	.00
09296	PRE-PAID POSTAGE		325.53	.00
	TOTAL PRE-PAID POSTAGE		325.53	.00
	TOTAL ASSETS		1,470,420.21	.00
09401	ACCOUNTS PAYABLE		.00	40.05
	TOTAL ACCOUNTS PAYABLE		.00	40.05
	TOTAL LIABILITIES		.00	40.05
	TOTAL REV CONT		.00	1,368,258.66
	TOTAL EXP CONT		1,157,163.31	.00
	TOTAL RES FOR ENC		.00	120.95
	TOTAL ENC CONT		120.95	.00
	TOTAL REV BUD CONTL		5,327,266.00	.00
	TOTAL EXP BUD CONT		.00	5,327,266.00
	TOTAL FUND BALANCE		.00	1,259,284.81
	TOTAL EQUITIES		6,484,550.26	7,954,930.42
	TOTAL REPORT		7,954,970.47	7,954,970.47

**NEBRASKA DEPARTMENT OF EDUCATION (NDE)
301 Centennial Mall South
Lincoln, NE 68509-4987**

Amended

GRANT AWARD NOTIFICATION (GAN)

Approved Date: 2/15/2019

<p>Name and Address of Grantee (Subrecipient Agency):</p> <p>David M. Ludwig Educational Service Unit Coordinating Council 6949 So. 110th Street LaVista, NE 68128</p> <p>Address Book Number: <u>1502400</u></p> <p>Federal Tax ID#: 26 2415220</p>	<p>NDE Program Contact /Phone Number / Email: Dean Folkers 301 Centennial Mall South Lincoln, NE 68509 402-471-4740 Dean.folkers@nebraska.gov</p> <p>NDE Payments Contact / Phone Number / Email: Linda Kamble 301 Centennial Mall South PO Box 94987 Lincoln, NE 68509 Linda.Kamble@nebraska.gov</p>		
<p>Amount of Grant: <u>\$1,640,839</u></p> <p>YEAR 1 Budget <u>\$224,000</u> Year 2 Budget <u>\$711,069</u> Year 3 Budget <u>\$705,770</u></p>	<p>Grant Award Period: From: February 3, 2017 To: December 31, 2019 <u>State FY 02/03/2017-06/30/2017</u> <u>State FY 07/01/2017-06/30/2018</u> <u>State FY 07/01/2018-12/31/2019</u></p>		
<p>Program Title : Nebraska Innovation Grant Program</p>			
<p>Source: Nebraska Lottery Proceeds</p>			
<p>Project Number: <u>2017</u></p>			
<p>Terms and Conditions of Award</p>			
<p>A. This Grant shall be in effect for the designated period of the Grant award (Grant Period) unless otherwise terminated or suspended by NDE at any time.</p> <p>B. Program and fiscal reports will be completed and submitted as required and shall report grant activities in accordance with the approved application and budget as required by NDE.</p> <p>C. Amendments must be agreed to by the Grantee and NDE and documented by NDE and an amended Grant Award provided to the grantee</p> <p>D. The obligation period of the Grant is identified in Grant Award Period above. Obligations cannot be made prior to or after this Grant Period. All obligations should be liquidated within 45 days after ending date of Grant. At the completion of the grant period, a final request for funds accompanied by the final report of expenditures must be submitted to NDE with proper documentation not later than 60 days after the last day of the grant period.</p> <p>E. Funding requests will be documented as required using a Report of Expenditures (NDE 28-003) according to procedures identified in application process. This form is found on the NDE website: http://www.education.ne.gov/FOS/Forms/index.html.</p> <p>F. Properly detailed documentation specifying the grant expenditures must accompany all requests for reimbursement. (e.g., computer printouts, system generated documentation, etc.)</p> <p>G. If grant funds are not expended in accordance with the grant award, the Department may require that all grant funds or any portion thereof be returned by a means to be determined by NDE.</p> <p>H. Records will be maintained for equipment acquired and the equipment will remain under the administrative control of the grantee.</p> <p>I. The Secretary of State Record Retention Schedules are applicable to records retention, except that all grant records shall be maintained for at least five (5) years following the end of the grant period. The Secretary of State Record Retention Schedule 124 is applicable to records retention.</p> <p>J. The grantee assures NDE that the project will be conducted in accordance with state statutes and regulations as identified in the Statement of Assurances.</p> <p>K. Total funding is contingent upon availability of appropriated funds by the Nebraska legislature.</p> <p>L. Additional terms and conditions are attached.</p>			
<p>NDE Approvals</p>			
<p>Approved by: </p>	<p>Date: <u>2/19/19</u></p>	<p>Approved by: </p>	<p>Date: <u>2/15/19</u></p>

**EMPLOYMENT AGREEMENT
EXECUTIVE DIRECTOR ASSIGNED TO ESUCC PROJECTS**

THIS EMPLOYMENT AGREEMENT is made by and between the **Educational Service Unit No. 17 of the State of Nebraska**, and referred to as "ESU 17", and Dr. Kraig J. Lofquist, referred to herein as "the Executive Director". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the ESU 17 Board agrees to employ the Executive Director, and the Executive Director agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Employment. The Executive Director shall be employed indefinitely commencing on July 1, 2019. References to "contract year" shall mean the period from July 1st through June 30th and shall consist of all days except Saturdays and Sundays and any holidays or leave days listed in Section 8.

Section 2. Salary. The Executive Director's salary for the 2019-20 contract year shall be \$170,000.00 which shall be paid in 12 equal monthly installments beginning in the month of August 2019. The Executive Director shall also receive "additional compensation" as provided in Exhibit B to the Negotiated Agreement between the certificated personnel of ESU 17 and ESU 17 in the amount of \$22,846.00 for the 2019-20 contract year shall be paid in 12 equal monthly installments beginning in the month of August 2019. ESU 17 shall not reduce the Executive Director's salary during the term of this Agreement, but may increase it and/or the benefits during the term of this Agreement, as an amendment to the Agreement, without the amendment constituting a new contract, requiring a hearing, or extending the term of this Agreement.

Section 3. Deductions. This Agreement shall conform to the statutes and regulations governing deductions from compensation and shall be subject to the School Employees Retirement Act. The Executive Director authorizes ESU 17 to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Executive Director or the value of property or money entrusted to the Executive Director or owed by the Executive Director to ESU 17 or to the Educational Service Unit Coordinating Council (ESUCC) during the course of or as a result of the Executive Director's employment, if such property or money have not properly been returned to ESU 17 or ESUCC. ESU 17 shall withhold other deductions as the Executive Director and Board may agree.

Section 4. Professional Status. The Executive Director affirms that he or she is not under contract with any other school district, educational

service unit, or other entity covering any part or all of the term provided in this Agreement. Throughout the Agreement term, he or she will hold a valid and appropriate certificate to act as a superintendent of schools in the State of Nebraska which he will register and maintain on file in ESU 17's central administrative office. This Agreement shall not be valid and ESU 17 will not compensate the Executive Director for any service performed prior to the date that he or she registers his certificate. The Executive Director represents that: (1) all information he or she provided in connection with his or her application for employment with ESU 17 or the ESUCC was true and accurate at the time of application, and if there is or has been a material change in such information, he or she will advise ESU 17 and the ESUCC immediately; (2) he or she has never been convicted of or plead no contest to, a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) he or she has not had any professional licenses or certificates suspended or revoked.

Section 5. Executive Director's Duties. The parties agree that the Executive Director will be assigned to the ESUCC to perform his or her duties. The Executive Director's duties shall be as prescribed by statute and by ESUCC policies, rules, regulations, job description, and directives, which may be changed at any time with or without notice to the Executive Director. The Executive Director agrees to devote his or her time, skill, labor, and attention to his or her duties throughout the term of the Agreement. He shall or she be subject to the direction and control of the ESUCC at all times and shall perform such administrative duties as the ESUCC assigns to him or her. By agreement with the ESUCC, he or she may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out his or her duties and obligations to ESU 17 and the ESUCC.

Section 6. Right to Reassign. ESU 17 and its Administrator retain the right to assign and reassign the Executive Director pursuant to its statutory authority to assign employees. The Executive Director understands and agrees that ESU 17, in consultation with the ESUCC, has the right to assign Executive Director to a position different from that originally assigned.

Section 7. Termination of Agreement. In exchange for \$1 and other valuable consideration which the Executive Director acknowledges receiving, the parties agree that this Agreement is not subject to the requirements of NEB. REV. STAT. § 79-824 through § 79-858 or NEB. REV. STAT. § 79-1201 through § 79-1249. By accepting this additional consideration,

the Executive Director understands that he or she is waiving statutory rights such as to notice and a hearing and other rights regarding nonrenewal of employment, to the extent that he or she possesses any such right. He or she does so voluntarily and with full knowledge of the rights he or she is waiving.

Section 8. Fringe Benefits. ESU 17 shall provide the Executive Director with the following fringe benefits:

- a. AFLAC 125 Plan.** The Executive Director will be allowed to participate in ESU 17's AFLAC 125 plan, and will be allowed to use funds placed into the 125 fund to purchase health insurance, dental insurance, or child care.
- b. Disability Insurance.** The Executive Director shall purchase long-term disability insurance from ESU 17's carrier at his or her own expense. The Board will increase his or her salary by the amount of the premium cost.
- c. Sick Leave.** The Executive Director shall be entitled to 9 days of sick leave per year, which may accumulate to a total of 60 days. Sick leave may only be used for personal illness or family members as designated in policy by ESU #17. If the Executive Director qualifies for disability pay under the long-term disability policy, he or she shall be required to take the disability pay instead of sick leave pay. The Executive Director shall keep complete and accurate records of his or her sick days and shall provide the Board and the ESUCC with a report of his or her accumulated sick days at least quarterly. The Executive Director shall not be compensated for unused days of sick leave upon the ending of his or her employment with the ESU 17.
- d. Vacation.** The Executive Director shall have 22 vacation days for the 2019-20 contract year which he or she may use at times he or she chooses so long as his or her absence does not interfere with the proper performance of his or her duties. Any extended vacation period (more than 10 days) will require advance approval by the Board and the ESUCC, and the parties will cooperate in arranging vacation time so as to cause the least inconvenience to the normal operation of ESU 17 and the ESUCC. After the 2019-20 contract year, the Board shall give the Executive

Director the number of days necessary to restore his or her total to 22 days. For example, if he or she uses 12 days of vacation one year, the board will provide him or her with 12 days the following year to bring his or her total to 22 days. The Executive Director shall develop a system for recording his or her use of vacation days and shall keep such records current and on file in the ESU 17 and ESUCC central offices. The Executive Director shall keep complete and accurate records of his or her vacation days and shall provide the Board and the ESUCC with a report of his or her accumulated vacation days at least quarterly. The Board or ESUCC may require him or her to use his or her vacation days and shall compensate him or her for unused vacation days upon the conclusion of his or her employment at the rate of \$2 per day.

e. Holidays. The Executive Director shall receive the following paid holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day. The Executive Director shall receive annually 3 additional "floating" paid holidays to be used at the Executive Director's discretion.

Section 9. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this Agreement.

Section 10. Amendments to be in Writing. This Agreement may be modified or amended only by a writing duly authorized and executed by the Executive Director and ESU 17.

Section 11. Severability. If any portion of this Agreement is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this Agreement.

Section 12. Legal Actions. ESU 17 will support the Executive Director if there is a legal dispute caused by him or her carrying out his or her duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Executive Director as a result of his or her performance of his or her duties or his or her position as Executive, ESU 17 will provide him or her with a legal defense to the maximum extent permitted by law so long as he or she acted in good faith and in a manner which he or she reasonably believes to be in or not opposed

to the best interests of ESU 17 and/or ESUCC and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his or her conduct was unlawful.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board this ____ day of _____, 2019.

President, ESU 17 Board

Secretary, ESU 17 Board

**Executed by the Executive Director this ____ day of _____,
2019.**

Executive Director

**EXECUTIVE DIRECTOR'S APPOINTMENT
BY THE
EDUCATIONAL SERVICE UNIT COORDINATING COUNCIL**

THE EDUCATIONAL SERVICE UNIT COORDINATING COUNCIL hereby appoints **Dr. Kraig J. Lofquist** as its "Executive Director" effective July 1, 2019. The ESUCC agrees to appoint the Executive Director and the Executive Director agrees to accept such appointment subject to the terms and conditions set forth herein.

Section 1. Employment Terms. The Executive Director shall be an employee of Educational Service Unit No. 17 of the State of Nebraska and shall be employed pursuant to the employment agreement attached hereto as Exhibit A.

Section 2. Revocation of Appointment. The appointment is at will. Either party may terminate or revoke this Agreement and the appointment at any time and for any reason or for no reason at all.

Section 3. Professional Development. The Executive Director is expected to continue his or her professional development and to participate in relevant learning experiences. With the approval of the ESUCC, he or she may attend appropriate professional meetings at the local, state, regional and national level, and the ESUCC will pay for valid expenses of attendance.

Section 4. Professional Dues. The ESUCC will pay the annual dues for the Executive Director's membership in the following organizations: Association of Educational Service Agencies, Nebraska Council of School Administrators, and others as may be approved by the ESUCC.

Section 5. Professional Publications. The ESUCC may approve to pay subscriptions to professional publications upon the request of the Executive Director.

Section 6. Transportation. The ESUCC shall provide the Executive Director with transportation or reimburse him or her for mileage required in the performance of his or her official duties at the rate approved by the Board.

Section 7. Evaluation. The ESUCC shall evaluate the Executive Director pursuant to ESUCC policy.

Motion to adopt appointment of Dr. Kraig J. Lofquist on the terms outlined above by _____, Second by _____

For Such Appointment: _____

Against Such Appointment: _____

The above Appointment, having been consented to by a majority of the members of the Educational Service Unit Coordinating Council, was declared passed and adopted by the ESUCC President at a duly held and lawfully convened meeting in full compliance with the Nebraska Public Meetings Law.

Dated this _____ day of _____, 2019.

EDUCATIONAL SERVICE UNIT
COORDINATING COUNCIL

BY: _____
Council President or designee

ATTEST: _____
Council Secretary

I accept the appointment as the Educational Service Unit Coordinating Council Executive Director this ____ day of _____, 2019.

Dr. Kraig J. Lofquist

Educational Service Unit Coordinating Council
Professional Development Committee Meeting
March 6, 2019 at 4:00 PM Central
ESU 9 plus Zoom
6949 South 110th Street
LaVista, NE 68128

Attendance Taken at 4:00 PM.

DeTurk ESU 02: Present
McNiff ESU 05: Absent
Polk ESU 07: Present
Lofquist ESU 09: Present
Paulman ESU 16: Present
Wickham ESU 19: Present
Jeff West (NE): Present

1. Call to Order

Notice to visitors: To be heard at this meeting, the "Request to be Heard" form, must be completed and submitted to the Secretary to the Executive Director of ESUCC. The President of the Board of ESUCC will call upon visitors wishing to address the Board in the order they were submitted or by subject.

Pursuant to Section 84-1411 of the Nebraska Statutes, notice of this meeting was given by advertisement on the ESUCC website, NE Public Meeting site, and host site.

Open Meetings Law: Pursuant to Section 84 - 1412 of the Nebraska Statutes, the public is hereby informed that a current copy of the Nebraska Open Meetings Act is posted in this meeting room.

Closed Session:

The council may enter closed session during the meeting when it determines that doing so is appropriate and is authorized by the provisions of the Open Meetings Act.

Call to order at 4:00 PM.

Staff: David Ludwig, Deb Hericks, Priscilla Quintana, Beth Kabes

Guest: Russ Masco,

2. Roll Call

3. Agenda Item

3.1. CCSI/ELLC/NLLN

Good Morning Everyone,

During a recent discussion with Lane Carr regarding the CCSI Facilitators, we discussed the ESU's with the greatest number of current Needs Improvement Schools. In addition, when determining the CCSI Facilitators a statewide representation was essential during the selection process. Based upon these two criteria and discussion with the ESU Administrators of each proposed facilitator, the following is a list of CCSI Facilitator Trainers:

ESU 1: Rhonda Jindra

ESU 3: Janet Foss

ESU 4: Jen Madison

ESU 7: Marci Ostmeyer

ESU 10: Dallas Lewandowski

ESU 13: Jadie Beam

ESU 16: Samantha Pavelka

ESU 18: Sarah Salem

I have been informed that a meeting with the facilitators either individually or collectively will be scheduled this Friday, September 28 at a time to be determined. The purpose of this meeting is to allow time for Kathy Kennedy to screen each individual. As soon as a time(s) is determined, an email will be sent through Lane Carr.

If you should have any questions, please contact me at your earliest convenience.

Take care,

--

David M. Ludwig
ESUCC Executive Director

6949 South 110th
LaVista, NE 68128-5721
mailto:dludwig@esucc.org
Office (402) 597-4915
Cell: (402) 380-8571
Fax (402) 597-4808
<http://www.esucc.org>

Russ Masco was present to discuss the CCSI/ELLC/NLLN. Answers to most questions within

the Talking Points. NLLN is designing a process that principals and supervisors can build capacity to be more effective school principals. These may or may not be used with CCSI schools. KLK is a tool that schools can use for school improvement process.

3.1.1. Monthly Talking Points

3.2. PDO Meetings

3.2.1. PDO May - Brad Geise

Reminder to get registered. Data Cadre and a few others are working on ideas for the training. Agenda hoping to be finalized soon.

3.3. MSA 2019-2020

3.3.1. Approval PDO Affiliate Budget Requests - \$4,102

This needs to be tabled until April.

3.3.1.1. Approve SDA Budget Requests

Committee reviewed the SDA budget requests.

Recommend approval of SDA budget requests for 2019-2020 Passed with a motion by Lofquist ESU 09 and a second by Paulman ESU 16.

DeTurk ESU 02: Yea

Polk ESU 07: Yea

Lofquist ESU 09: Yea

Paulman ESU 16: Yea

Wickham ESU 19: Yea

Jeff West (NE): Yea

Yea: 6, Nay: 0

3.4. Approve ESUCC PDO 2YR Calendar - 2019-2021

Friday/Saturday - April 2-3 - NDE Board Meetings - Lincoln

Monday - April 6 - 1/2 day Data Conference - Kearney

Tuesday - April 7 - Full day Data Conference - Kearney

Wednesday - April 8 - ESUCC Committee Meetings - LPS

Thursday - April 9 - ESUCC Board Meeting/NDE Collaboration Day

The April 7-8 Board meeting will be changed to April 8-9, 2020.

Recommend approval of two-year calendar with the change in April Board meeting to 8/9th at LPS Passed with a motion by Wickham ESU 19 and a second by Polk ESU 07.

DeTurk ESU 02: Yea

Polk ESU 07: Yea

Lofquist ESU 09: Yea

Paulman ESU 16: Yea

Wickham ESU 19: Yea

Jeff West (NE): Yea

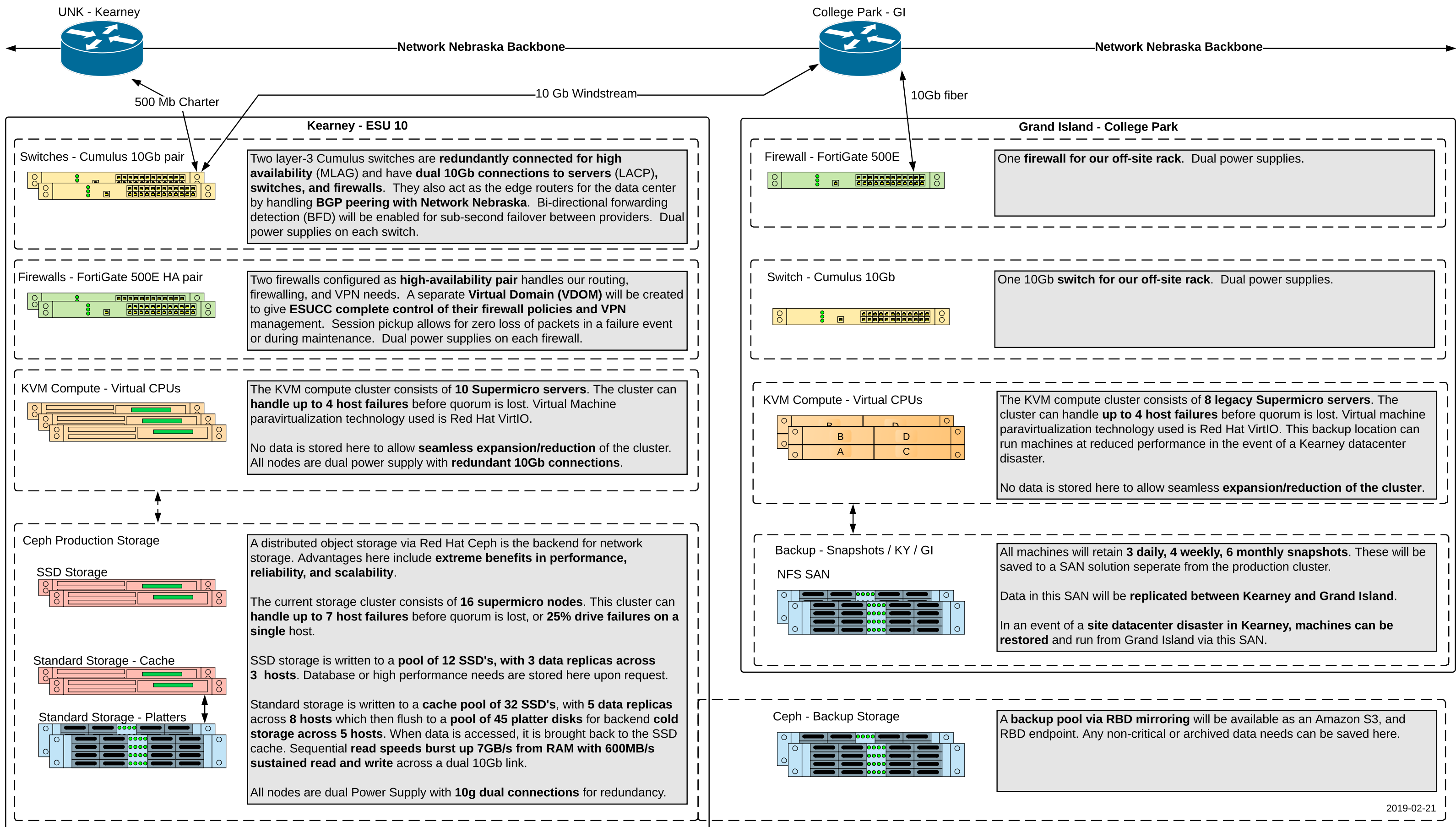
Yea: 6, Nay: 0

4. Next Meeting Agenda Items

5. Adjournment

Motion to adjourn at 4:30 PM.

Logical Datacenter View



SUNGARD PENTAMATION, INC.
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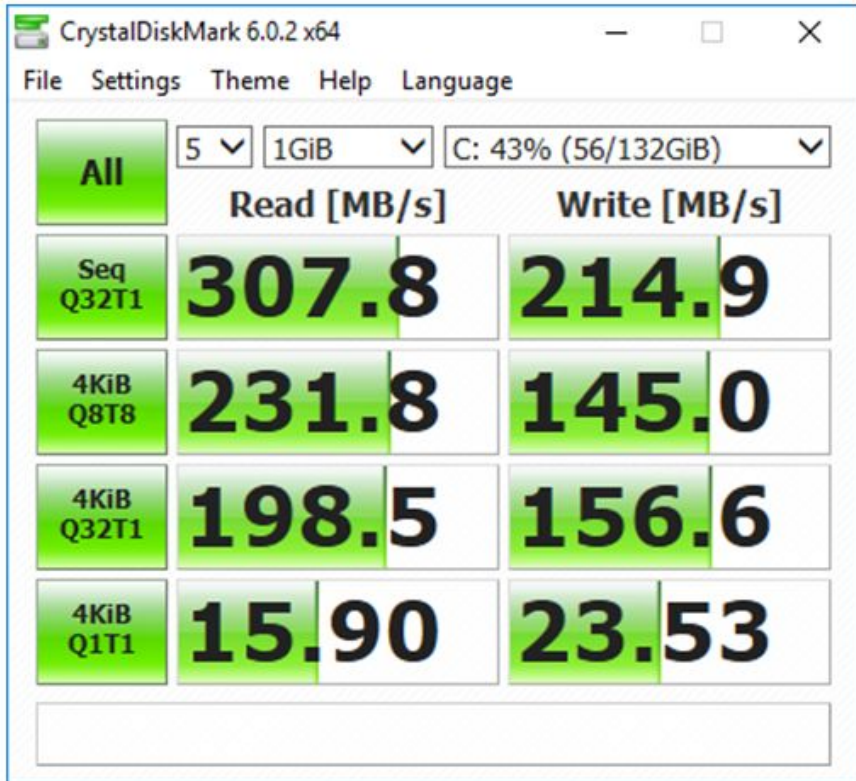
ESU COORDINATING COUNCIL
 INVOICE SHORT LISTING

PAGE NUMBER: 1
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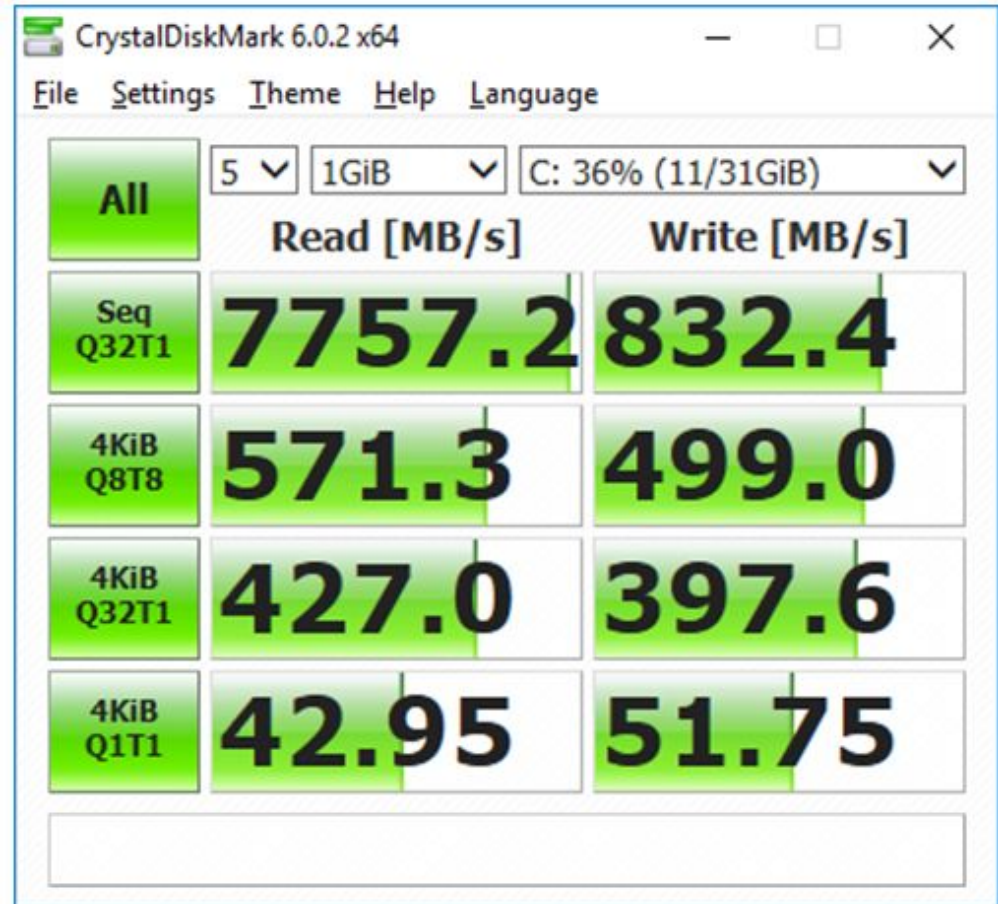
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INV DATE	INVOICE NO	CUSTOMER #	CUSTOMER NAME	ORIG INVOICE	INVOICE ADJT	----PAYMENTS	PAYMENT ADJT	-WRITTEN OFF	---TOTAL DUE
10/29/2015	ADMN000006	ESU06	EDUCATIONAL SERVIC	1,641.18	.00	.00	.00	.00	1,641.18
10/12/2016	ADMN000026	ESU06	EDUCATIONAL SERVIC	1,629.41	.00	.00	.00	.00	1,629.41
10/17/2017	ADMN000044	ESU06	EDUCATIONAL SERVIC	1,629.41	.00	.00	.00	.00	1,629.41
11/05/2018	ADMN000072	ESU06	EDUCATIONAL SERVIC	1,629.41	.00	.00	.00	.00	1,629.41
06/19/2018	AEPA000678	FALLSCITY	FALLS CITY PUBLIC	1,168.00	.00	.00	.00	.00	1,168.00
06/19/2018	AEPA000733	ESU19	EDUCATIONAL SERVIC	1,286.00	.00	-624.00	.00	.00	662.00
08/16/2018	AEPA000885	WESTKEARNE	WEST KEARNEY HIGH	64.90	.00	.00	.00	.00	64.90
10/01/2018	AEPA000919	INNOVOFFIC	INNOVATIVE OFFICE	302.67	.00	.00	.00	.00	302.67
11/19/2018	AEPA000923	BELLEVUE	BELLEVUE PUBLIC SC	3,685.14	.00	.00	.00	.00	3,685.14
05/25/2018	COOP001110	DISPOSESAV	DISPOSE N SAVE	50.25	.00	.00	.00	.00	50.25
05/25/2018	COOP001112	FISHER	FISHER SCIENTIFIC	1,651.26	.00	-1,471.28	.00	.00	179.98
05/25/2018	COOP001115	INTERBORO	INTERBORO PACKAGIN	184.25	.00	.00	.00	.00	184.25
04/10/2018	CRIS000412	LINCOLN	LINCOLN PUBLIC SCH	525.00	.00	-350.00	.00	.00	175.00
12/07/2018	CRIS000476	SOUTHSIoux	SOUTH SIOUX CITY C	680.00	.00	.00	.00	.00	680.00
12/07/2018	CRIS000482	BLAIR	BLAIR COMMUNITY SC	640.00	.00	.00	.00	.00	640.00
12/07/2018	CRIS000484	FREMONT	FREMONT PUBLIC SCH	750.00	.00	.00	.00	.00	750.00
12/07/2018	CRIS000490	STERLING	STERLING PUBLIC SC	450.00	.00	.00	.00	.00	450.00
12/07/2018	CRIS000494	SOUTHERNPU	SOUTHERN PUBLIC SC	450.00	.00	.00	.00	.00	450.00
12/07/2018	CRIS000511	AURORA	AURORA PUBLIC SCHO	425.00	.00	.00	.00	.00	425.00
12/07/2018	CRIS000517	GICENTCATH	GRAND ISLAND CENTR	850.00	.00	.00	.00	.00	850.00
12/07/2018	CRIS000518	GRANDISLAN	GRAND ISLAND PUBLI	3,710.00	.00	.00	.00	.00	3,710.00
12/07/2018	CRIS000527	GERING	GERING PUBLIC SCHO	595.00	.00	-255.00	.00	.00	340.00
12/07/2018	CRIS000530	SCOTTSSBLUF	SCOTTSSBLUFF PUBLIC	510.00	.00	.00	.00	.00	510.00
10/26/2015	IMAT000076	ESU06	EDUCATIONAL SERVIC	5,400.00	.00	.00	.00	.00	5,400.00
10/12/2016	IMAT000125	ESU06	EDUCATIONAL SERVIC	5,400.00	.00	.00	.00	.00	5,400.00
10/17/2017	IMAT000175	ESU06	EDUCATIONAL SERVIC	5,400.00	.00	.00	.00	.00	5,400.00
11/05/2018	IMAT000236	ESU06	EDUCATIONAL SERVIC	5,400.00	.00	.00	.00	.00	5,400.00
12/06/2018	PDO0000666	ESU09	EDUCATIONAL SERVIC	40.00	.00	.00	.00	.00	40.00
12/06/2018	PDO0000677	ESU09	EDUCATIONAL SERVIC	20.00	.00	.00	.00	.00	20.00
12/06/2018	PDO0000689	ESU09	EDUCATIONAL SERVIC	40.00	.00	.00	.00	.00	40.00
12/06/2018	PDO0000696	NDE	NEBRASKA DEPT OF E	20.00	.00	.00	.00	.00	20.00
12/06/2018	PDO0000697	OCIO	OCIO	20.00	.00	.00	.00	.00	20.00
12/06/2018	PDO0000701	ESU03	EDUCATIONAL SERVIC	620.00	.00	-600.00	.00	.00	20.00
12/06/2018	PDO0000707	ESU09	EDUCATIONAL SERVIC	200.00	.00	.00	.00	.00	200.00
12/06/2018	PDO0000715	NDE	NEBRASKA DEPT OF E	180.00	.00	.00	.00	.00	180.00
12/07/2018	PDO0000728	ESU09	EDUCATIONAL SERVIC	140.00	.00	.00	.00	.00	140.00
12/07/2018	PDO0000730	AURORA	AURORA PUBLIC SCHO	50.00	.00	.00	.00	.00	50.00
12/07/2018	PDO0000738	NDE	NEBRASKA DEPT OF E	20.00	.00	.00	.00	.00	20.00
12/07/2018	PDO0000753	NDE	NEBRASKA DEPT OF E	60.00	.00	.00	.00	.00	60.00
TOTAL REPORT: 39				47,516.88	.00	-3,300.28	.00	.00	44,216.60

For a base comparison, here is the performance of local storage via SSD RAID 1 on a database server



And here is the performance of Ceph, via the Kernel RBD Driver via Proxmox



**BYLAWS
OF
EDUCATIONAL SERVICES UNIT COORDINATING COUNCIL**

Article I. Authority and Purpose.

Section 1. Introduction. Pursuant to NEB. REV. STAT. § 79-1245, the Educational Services Unit Coordinating Council (hereinafter referred to as "the Council") is a political subdivision of the State of Nebraska.

Section 2. Purpose of Bylaws. The purpose of these Bylaws is to provide operational guidance to the Council and to clarify the Council's relationship with other education entities.

Section 3. Authority. The powers and duties of the Council are set forth in NEB. REV. STAT. §§ 79-1245 to 79-1249 as it may be amended from time to time. These Bylaws shall in no way limit or alter the authority and duties of the Council as provided by law.

Section 4. Mission. The mission of the Council is to provide the most cost-effective educational support for students, teachers, and school districts in each Nebraska educational service unit by facilitating statewide coordination of educational services and strategic planning.

Article II. Membership and Meetings.

Section 1. Number of Members. The Council shall initially have seventeen (17) members, one (1) administrator from each of the seventeen (17) Nebraska educational service units. The Council may involve liaisons from other educational entities and State agencies in its meetings and activities. If, at any time, the number of educational service units changes, the number of members on the Council shall also change so the number of members on the Council remains the same number as the number of existing Nebraska educational service units.

Section 2. Member Responsibilities. Each member is responsible for attending meetings and faithfully and diligently executing any responsibilities or tasks delegated by the Council to carry out its statutory powers and duties.

Section 3. Regular Meetings. In May of each year, the Council shall approve meeting dates, times and locations for the next 12 months. The Council shall meet at least once annually and schedule the number of regular meetings

that it deems appropriate for each 12-month period. The Council shall endeavor to set meetings on dates and at locations that accommodate the schedule of its members and of the State's education community. Regular meetings shall be noticed and held pursuant to the Nebraska Open Meetings Act.

Section 4. Special Meetings. Special meetings of the Council may be called by the President of the Council or by a majority of Council members for any lawful reason. Special meetings shall be noticed and held pursuant to the Nebraska Open Meetings Act.

Section 5. Quorum. No action may be taken on a matter at a Council meeting unless a majority of Council members are present at the meeting either in person or via teleconference pursuant to NEB. REV. STAT. § 84-1411 as may be amended from time to time.

Section 6. Voting. If a quorum is present, the affirmative vote of the majority of Council members present at the meeting and entitled to vote on the subject matter shall be considered an act of the Council unless of a greater vote is required by law. All votes shall be by roll call vote and recorded in the minutes of the Council meeting.

Section 7. Recessed Meeting. A majority of Council members present at any meeting may vote to recess the meeting to a different date, time and/or location. Any business which might have been transacted at the original meeting may be transacted at the rescheduled meeting if a quorum is present at such recessed meeting.

Section 8. Commissioner of Education. The Commissioner of Education shall be invited to attend or to send representatives from the Nebraska Department of Education in his or her stead, to each regular meeting of the Council.

Article III. Officers.

Section 1. Number and Qualification. The initial officers of the Council shall consist of a President, a President-Elect, a Past-President, a Secretary, a Treasurer and such other officers as may be deemed necessary by the Council. Together these officers shall comprise the Executive Committee of the Council.

Section 2. Election and Tenure. The officers of the Council shall be elected at the first regular meeting of the Council. Election may be by either voice vote or written ballot and shall require a majority vote of all members present at the meeting at which the election occurs. Thereafter the officers shall be elected bi-annually at the September meeting or as soon thereafter as convenient. Each officer shall hold office for two years or until his or her successor is duly elected and qualified, unless his or her service is terminated sooner because of death, resignation, removal, disqualification or otherwise.

Section 3. Removal. Any officer of the Council, either elected or appointed, may be removed by a vote of the majority of the Council. Election or appointment of an officer or agent shall not of itself create a contractual relationship between the officer and the Council or give the officer any contract rights.

Section 4. Vacancies. A vacancy in an office due to death, resignation, removal, disqualification or otherwise shall be filled by a vote of the Council in the same manner as provided in Section 2 above, at the Council's next regular meeting after the vacancy becomes known to the Council.

Section 5. Duties and Authority of Officers.

- (a) President. The President shall be the principal executive officer of Council. The President shall cause all meetings of the Council to be lawfully noticed and prepare an agenda for each meeting of the Council in accordance with state law. When present, the President shall preside at all meetings of the Council. The President may sign, with the Secretary or any other officer of the agency authorized by the Council, checks, contracts or other instruments which the Council has authorized to be executed, except in cases where the signing and execution thereof is expressly delegated by the Council or these Bylaws to some other officer or agent of the Council or required by law to be otherwise signed or executed. The President shall perform all duties incident to the office of President and such other duties as may be prescribed by the Council from time to time.
- (b) President-Elect. In the absence of the President or in the event of his or her death, inability, or refusal to act, the President-Elect shall perform the duties of the President. When so acting the President-Elect, shall have all the powers of, and be subject to all the

restrictions upon, the President. The President-Elect shall perform such other duties as from time to time may be assigned by the President or by the Council.

- (c) Past-President. In the absence of the President or the President-Elect or in the event of his or her death, inability, or refusal to act, the Past-President shall perform the duties of the President. When so acting the Past-President, shall have all the powers of, and be subject to all the restrictions upon, the President. The Past-President shall perform such other duties as from time to time may be assigned by the President or by the Council.
- (d) Secretary. The Secretary shall prepare minutes of the meetings of the Council, serve as the custodian of the Council's records, keep a current roster of the physical and e-mail addresses of all Council members, and perform all duties incident to the office of Secretary, and perform such other duties as from time to time may be assigned by the President or by the Council.
- (e) Treasurer. The Treasurer shall have charge and custody of and be responsible for, all funds and securities of the Council, receive receipts for all securities and monies due and payable to the Council from any source whatsoever and give such receipts to the Council, deposit all such monies in the name of the Council in such banks, trust companies, or in other depositories designated by the Council, and perform all the duties incident to the office of Treasurer and perform such other duties as from time to time may be assigned by the President or by the Council. If required by the Council, the Treasurer shall give a bond for the faithful discharge of his or her duties in such sum and with such surety or sureties as the Council shall determine.
- (f) Executive Committee. The Executive Committee shall meet as needed to prepare for Council meetings, to formulate recommendations for the Council, and for such other reasons as deemed appropriate by the President or as directed by the Council.

Article IV. Administration.

Section 1. Reimbursement for Expenses. Council members and Council employees shall be entitled to reimbursement for actual expenses incurred in the performance of their duties as allowed by NEB. REV. STAT. § 79-1217 and other laws and applicable regulations as they may be amended from time to time. No request for reimbursement shall be submitted by an individual for an expense which has been paid by an educational service unit, other educational agency, or political subdivision. No charge for mileage shall be allowed when such mileage accrues while using an automobile owned by the State of Nebraska or one of its political subdivisions.

Section 2. Budget. The Council shall annually adopt a budget as required by the Nebraska Budget Act. Fiscal agents shall, pursuant to the agency agreement between the fiscal agent and the ESUCC, segregate funds contributed to a project from other funds maintained by the fiscal agent, either by maintaining a separate account of the Council designated for such a purpose or by maintaining a segregated fund within the budget of the educational service unit serving as fiscal agent. The Council shall require each fiscal agent appointed by the Council to provide to the Council quarterly statements of all activity for each project.

Section 3. Agency Agreements and Fiscal Agents. The Council may enter into agency agreements with individual educational service units or other public or private entities. The purpose of such agreements will be for the Council to delegate to the agent entity the authority and responsibility to oversee particular statewide cooperative projects. The agency agreement shall specify whether the agent entity will also serve as the fiscal agent for the project.

Section 4. Powers. The Council shall have the power to:

- (a) Purchase and/or lease supplies, materials and equipment and enter into a contract with any person, firm, corporation or other entity.
- (b) Accept for any of its purposes and functions any and all donations, grants of money, equipment, supplies, materials and services, conditional or otherwise from any person or entity, and receive, utilize, and dispose of the same. The nature, amount, and conditions, if any, attendant upon any donation or grant accepted

pursuant to this section shall be detailed in the annual report of Council.

- (c) Employ, compensate, evaluate and discharge staff limited only to those persons necessary to carry out its duties and functions;
- (d) Establish committees as it deems necessary for the purpose of advising the Council on any and all matters pertaining the Council's duties or activities;
- (e) Indemnify or reimburse any person in the same manner as an educational service unit board is authorized to do pursuant to NEB. REV. STAT. § 79-1217 as may be amended from time to time;
- (f) Take any other action authorized, either explicitly or implicitly, by Nebraska law, including any action that may be necessary to perform its duties and functions as provided in these Bylaws.

Section 5. Annual Plan. The Council shall develop a written document outlining the programs, services and other projects which the Council will operate each year ("Annual Plan"). The Council will annually review the Annual Plan and may amend it as the Council deems necessary.

Section 6. Advisory Committees. The Council may solicit input from advisory committees comprised of teachers, administrators, board members, staff development staff, and other individuals. The role of these committees shall be advisory only, and no recommendation or proposal by any advisory committee shall be final until acted upon and adopted by the Council.

Article V. Other Matters.

Section 1. Fiscal Year. The fiscal year of the Council shall begin on ~~July 4~~ ^{September 1} and end on ~~June 30~~ ^{August 31}. (Amended March 3, 2010)

Section 2. Liability Insurance. The Council shall obtain adequate insurance to cover itself, its members and its agents, employees, volunteers, or other persons in performing duties to the Council. Adequate shall mean an amount, if available, which will satisfy the maximum claims that could be made under Nebraska's Political Subdivision Tort Claims Act.

Section 3. Amendment. These Bylaws may be amended from time to time as deemed necessary by a majority of the Council. All such amendments must be in writing, appended to this document and signed by the Council Secretary.

Section 4. Intellectual Property. All rights to any intellectual property (copyright, trademark, patent, etc.) created in connection with any project reflected in the addenda to these Bylaws shall be owned by the Council.

These Bylaws were adopted by the Educational Service Unit Coordinating Council at a meeting lawfully held pursuant to the Nebraska Open Meetings Act this _____ day of July, 2008.

[THE NEXT PAGE IS THE SIGNATURE PAGE]

Robert Uhing
Robert Uhing, Administrator
Educational Service Unit No. 1

Michael Ough
Michael Ough, Administrator
Educational Service Unit No. 2

Gill Kettelhut
Gill Kettelhut, Administrator
Educational Service Unit No. 3

Jon Fisher
Jon Fisher, Administrator
Educational Service Unit No. 4

Al Schneider
Al Schneider, Administrator
Educational Service Unit No. 5

Dan Shoemake
Dan Shoemake, Administrator
Educational Service Unit No. 6

Norman Ronnell
Norman Ronnell, Administrator
Educational Service Unit No. 7

Randy Peck
Randy Peck, Administrator
Educational Service Unit No. 8

Mick Loughran
Mick Loughran, Administrator
Educational Service Unit No. 9

Wayne Bell
Wayne Bell, Administrator
Educational Service Unit No. 10

Ron Karr
Ron Karr, Administrator
Educational Service Unit No. 11

Terry Miller Jeff West
Terry Miller, Administrator
Educational Service Unit No. 13

Brent McMurtrey
Brent McMurtrey, Administrator
Educational Service Unit No. 15

Margene Beatty
Margene Beatty, Administrator
Educational Service Unit No. 16

Dennis Radford
Dennis Radford, Administrator
Educational Service Unit No. 17

David Myers
David Myers, Administrator
Educational Service Unit No. 18

Dennis Pool
Dennis Pool, Administrator
Educational Service Unit No. 19



Committee Report

PROJECT NAME: BlendEd and Distance Ed

PROJECT DIRECTOR: Beth Kabes

REPORT PERIOD: March, 2019

COMMITTEE REPORT:

BLENDED:

Pilot

- Visited Humphrey, Howells-Dodge Consolidated, Pierce in February.
- ESU Coaches Monthly.
 - March 4, 2019

Open Education Resources Project

- OER Commons meeting on February 21, March 4.
 - OER Nebraska Hub: <https://www.oercommons.org/hubs/nebraska>

Promotion and Professional Development of BlendEd

- Presented at UNK Tech Edge in Kearney, February 9
- Attended ESUCC Legislative Day in Lincoln, February 13
- Presented at NAG Conference (High Ability Learners), February 22

DISTANCE EDUCATION:

- Website for resources and current information for DL
- Attended TLT training for 360 video for creating virtual field trips at Henry Doorly Zoo, February 7
- Attended as President-Elect of NDLA the winter conference, February 14-15
- Met with UNMC Online Learning Team to review and discuss VFT opportunities, online Health Occupations content for 6-12 Science support, February 26
- NDLA Monthly meetings

ESUPDO:

- TLT Leadership Meetings, March 5
- TLT Special Project Webinars, February 12, 26

AESA:

- Member of AESA Affinity Group for OER
- A co-leader of AESA Affinity Group for Blended and Personalized Learning

MISCELLANEOUS:

- Served on Sidney High School AdvancEd Engagement Review Team, January 30-February 1
- Served on Centura Elementary School AdvancEd Engagement Review Team, February 18-20.
- Met with UNO College of Education CAEP Coordinator, Kim Gangwish. I am on the UNO CAEP Evaluation Team (similar to AdvancEd for K-12)

Adjusted Budget, January 2019

	ACCOUNT TITLE	BUDGET	PERIOD EXP	ENCUMBRANCES	YEAR TO DATE ENC + EXP	AVAILABLE	YTD/ BUD	
ESUCC ADMIN	REGULAR SALARIES	\$135,973.00	\$0.00	\$0.00	\$45,324.45	\$90,648.55	33.33	
	SOCIAL SECURITY	\$9,845.00	\$0.00	\$0.00	\$1,443.55	\$8,401.45	14.66	
	RETIREMENT	\$13,375.00	\$0.00	\$0.00	\$4,477.08	\$8,897.92	33.47	
	WORK COMP	\$812.00	\$0.00	\$0.00	\$270.80	\$541.20	33.35	
	LOBBYIST FEES	\$28,700.00	\$200.00	\$0.00	\$200.00	\$28,500.00	0.7	
	ACCOUNTING/AUDIT	\$13,330.00	\$0.00	\$0.00	\$0.00	\$13,330.00	0	
	FISCAL MANAGEMENT FEE	\$2,500.00	\$0.00	\$0.00	\$824.00	\$1,676.00	32.96	
	LEGAL SERVICES	\$15,050.00	\$600.71	\$0.00	\$5,384.46	\$9,665.54	35.78	
	CONTRACTED SERVICES	\$3,000.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	50	
	RENTAL/LEASES	\$4,815.00	\$337.85	\$0.00	\$1,942.93	\$2,872.07	40.35	
	INSURANCE/BONDS	\$9,999.00	\$0.00	\$0.00	\$728.00	\$9,271.00	7.28	
	ADVERTISING	\$1,000.00	\$0.00	\$0.00	\$578.54	\$421.46	57.85	
	PRINTING	\$1,000.00	\$0.00	\$0.00	\$329.51	\$670.49	32.95	
	POSTAGE	\$500.00	\$30.91	\$0.00	\$136.88	\$363.12	27.38	
	PHONE	\$600.00	\$45.38	\$0.00	\$242.03	\$357.97	40.34	
	SUPPLIES	\$400.00	\$0.00	\$0.00	\$27.55	\$372.45	6.89	
	COMPUTER SOFTWARE/LICENSE	\$133.00	\$0.00	\$0.00	\$0.00	\$133.00	0	
	DUES/FEES	\$14,679.00	\$0.00	\$0.00	\$14,555.00	\$124.00	99.16	
	TRAVEL EXPENSES/MILEAGE	\$20,500.00	\$96.75	\$0.00	\$3,957.90	\$16,542.10	19.31	
	CONFERENCE/CONVENTION/MTG	\$15,350.00	\$657.86	\$0.00	\$4,184.46	\$11,165.54	27.26	
	\$291,561.00	\$1,969.46	\$0.00	\$86,107.14	\$205,453.86	29.53%		
COOP	REGULAR SALARIES	\$226,976.00	\$0.00	\$0.00	\$75,658.78	\$151,317.22	33.33	
	SOCIAL SECURITY	\$14,100.00	\$0.00	\$0.00	\$4,407.06	\$9,692.94	31.26	
	RETIREMENT	\$22,414.00	\$0.00	\$0.00	\$7,473.44	\$14,940.56	33.34	
	WORK COMP	\$1,362.00	\$0.00	\$0.00	\$453.80	\$908.20	33.32	
	ACCOUNTING/AUDIT	\$13,330.00	\$0.00	\$0.00	\$0.00	\$13,330.00	0	
	LEGAL SERVICES	\$15,050.00	\$600.71	\$0.00	\$5,384.46	\$9,665.54	35.78	
	CONTRACTED SERVICES	\$6,700.00	\$0.00	\$0.00	\$0.00	\$6,700.00	0	
	RENTAL/LEASES	\$13,492.00	\$111.03	\$0.00	\$5,376.55	\$8,115.45	39.85	
	INSURANCE/BONDS	\$384.00	\$0.00	\$0.00	\$128.00	\$256.00	33.33	
	ADVERTISING	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0	
	PRINTING	\$400.00	\$0.00	\$0.00	\$70.00	\$330.00	17.5	
	POSTAGE	\$1,500.00	\$0.94	\$0.00	\$208.99	\$1,291.01	13.93	
	PHONE	\$1,008.00	\$0.00	\$0.00	\$336.00	\$672.00	33.33	
	COMPUTER/INTERNET SERVICE	\$976.00	\$224.39	\$0.00	\$507.28	\$468.72	51.98	
	SUPPLIES	\$1,200.00	\$0.00	\$0.00	\$27.54	\$1,172.46	2.3	
	COMPUTER SOFTWARE/LICENSE	\$71,416.00	\$0.00	\$0.00	\$75,325.00	-\$3,909.00	105.47	
	COMPUTER HARDWARE	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0	
	DUES/FEES	\$3,210.00	\$0.00	\$0.00	\$0.00	\$3,210.00	0	
	JUDGEMENTS/SETTLEMENTS	\$33,333.00	\$0.00	\$0.00	\$33,333.33	-\$0.33	100	
	TRAVEL EXPENSES/MILEAGE	\$9,122.00	\$0.00	\$0.00	\$3,541.60	\$5,580.40	38.82	
CONFERENCE/CONVENTION/MTG	\$6,600.00	\$2,123.13	\$0.00	\$2,123.13	\$4,476.87	32.17		
PROGRAM PURCHASES	\$550.00	\$0.00	\$120.95	\$545.95	\$4.05	0.99		
	\$446,123.00	\$3,060.20	\$120.95	\$214,900.91	\$231,222.09	48.17%		
SRS	REGULAR SALARIES	\$319,457.00	\$0.00	\$0.00	\$105,648.51	\$213,808.49	33.07	
	SOCIAL SECURITY	\$20,692.00	\$0.00	\$0.00	\$7,013.23	\$13,678.77	33.89	
	RETIREMENT	\$31,549.00	\$0.00	\$0.00	\$10,435.72	\$21,113.28	33.08	
	FLEX SPEND	\$0.00	\$0.00	\$0.00	\$28.00	-\$28.00	0	
	WORK COMP	\$1,916.00	\$0.00	\$0.00	\$636.16	\$1,279.84	33.2	
	ACCOUNTING/AUDIT	\$2,170.00	\$0.00	\$0.00	\$0.00	\$2,170.00	0	
	LEGAL SERVICES	\$2,450.00	\$97.79	\$0.00	\$876.55	\$1,573.45	35.78	
	CONTRACTED SERVICES	\$41,709.00	\$0.00	\$0.00	\$15,355.10	\$26,353.90	36.81	
	RENTAL/LEASES	\$5,299.00	\$357.46	\$0.00	\$5,123.62	\$175.38	96.69	
	PRINTING	\$300.00	\$0.00	\$0.00	\$37.75	\$262.25	12.58	
	POSTAGE	\$50.00	\$0.00	\$0.00	\$6.58	\$43.42	13.16	
	PHONE	\$800.00	\$22.69	\$0.00	\$335.76	\$464.24	41.97	
	COMPUTER/INTERNET SERVICE	\$3,588.00	\$1,346.36	\$0.00	\$3,702.63	-\$114.63	103.19	
	SUPPLIES	\$500.00	\$0.00	\$0.00	\$367.54	\$132.46	73.51	
	COMPUTER SOFTWARE/LICENSE	\$1,370.00	\$35.30	\$0.00	\$141.20	\$1,228.80	10.31	
	TRAVEL EXPENSES/MILEAGE	\$5,000.00	\$0.00	\$0.00	\$751.02	\$4,248.98	15.02	
		\$436,850.00	\$1,859.60	\$0.00	\$150,459.37	\$286,390.63	34.44%	
	PROF DEV PD ESU	LEGAL SERVICES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0
		CONTRACTED SERVICES	\$4,000.00	\$0.00	\$0.00	\$1,500.00	\$2,500.00	37.5
		POSTAGE	\$250.00	\$0.00	\$0.00	\$55.93	\$194.07	22.37
SUPPLIES		\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0	
TRAVEL EXPENSES/MILEAGE		\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0	
CONFERENCE/CONVENTION/MTG		\$12,500.00	\$0.00	\$0.00	\$3,680.00	\$8,820.00	29.44	
	\$19,250.00	\$0.00	\$0.00	\$5,235.93	\$14,014.07	27.20%		
PD NOC	PROFESSIONAL DEVELOPMENT	\$41,000.00	\$0.00	\$0.00	\$5,000.00	\$36,000.00	12.2	
	PERIODICALS	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	0	
	CONFERENCE/CONVENTION/MTG	\$3,050.00	\$0.00	\$0.00	\$958.30	\$2,091.70	31.42	
	\$50,050.00	\$0.00	\$0.00	\$5,958.30	\$44,091.70	11.90%		
PD SDA	PROFESSIONAL DEVELOPMENT	\$16,730.00	\$0.00	\$0.00	\$750.00	\$15,980.00	4.48	

	CONFERENCE/CONVENTION/MTG	\$12,600.00	\$600.00	\$0.00	\$18,414.50	-\$5,814.50	146.15
		\$29,330.00	\$600.00	\$0.00	\$19,164.50	\$10,165.50	65.34%
PD ESPD	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$465.00	-\$465.00	0
	CONFERENCE/CONVENTION/MTG	\$1,000.00	\$0.00	\$0.00	\$204.00	\$796.00	20.4
		\$1,000.00	\$0.00	\$0.00	\$669.00	\$331.00	66.90%
PD TLT	PROFESSIONAL DEVELOPMENT	\$9,750.00	\$3,358.70	\$0.00	\$3,358.70	\$6,391.30	34.45
	TRAVEL EXPENSES/MILEAGE	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0
	CONFERENCE/CONVENTION/MTG	\$2,200.00	\$0.00	\$0.00	\$1,285.00	\$915.00	58.41
		\$12,950.00	\$3,358.70	\$0.00	\$4,643.70	\$8,306.30	35.86%
CRISIS	CONTRACTED SERVICES	\$60,000.00	\$22,650.00	\$0.00	\$26,646.02	\$33,353.98	44.41
	PROFESSIONAL DEVELOPMENT	\$15,000.00	\$0.47	\$0.00	\$9,625.70	\$5,374.30	64.17
		\$75,000.00	\$22,650.47	\$0.00	\$36,271.72	\$38,728.28	48.36%
INNOV GEN	REGULAR SALARIES	\$256,483.00	\$0.00	\$0.00	\$77,456.02	\$179,026.98	30.2
	SOCIAL SECURITY	\$18,856.00	\$0.00	\$0.00	\$5,514.99	\$13,341.01	29.25
	RETIREMENT	\$24,346.00	\$0.00	\$0.00	\$7,650.96	\$16,695.04	31.43
	FLEX SPEND	\$137.00	\$0.00	\$0.00	\$56.00	\$81.00	40.88
	WORK COMP	\$1,344.00	\$0.00	\$0.00	\$464.84	\$879.16	34.59
	CONTRACTED SERVICES	\$71,704.00	\$16,266.72	\$0.00	\$32,532.97	\$39,171.03	45.37
	TRAVEL EXPENSES/MILEAGE	\$21,266.00	\$0.00	\$0.00	\$0.00	\$21,266.00	0
		\$394,136.00	\$16,266.72	\$0.00	\$123,675.78	\$270,460.22	31.38%
INNOV SIMPL	CONTRACTED SERVICES	\$43,032.00	\$9,201.72	\$0.00	\$13,232.12	\$29,799.88	30.75
	TRAVEL EXPENSES/MILEAGE	\$9,126.00	\$0.00	\$0.00	\$200.73	\$8,925.27	2.2
		\$52,158.00	\$9,201.72	\$0.00	\$13,432.85	\$38,725.15	25.75%
INNOV TECH	CONTRACTED SERVICES	\$108,375.00	\$1,110.00	\$0.00	\$9,133.00	\$99,242.00	8.43
	PROFESSIONAL DEVELOPMENT	\$6,750.00	\$0.00	\$0.00	\$0.00	\$6,750.00	0
	SUPPLIES	\$4,998.00	\$0.00	\$0.00	\$2.35	\$4,995.65	0.05
	COMPUTER HARDWARE	\$70,000.00	\$0.00	\$0.00	\$8,619.00	\$61,381.00	12.31
	TRAVEL EXPENSES/MILEAGE	\$19,200.00	\$0.00	\$0.00	\$716.00	\$18,484.00	3.73
		\$209,323.00	\$1,110.00	\$0.00	\$18,470.35	\$190,852.65	8.82%
INNOV AAP	CONTRACTED SERVICES	\$25,480.00	\$12,996.15	\$0.00	\$66,010.70	-\$40,530.70	259.07
	PROFESSIONAL DEVELOPMENT	\$6,713.00	\$0.00	\$0.00	\$1,750.00	\$4,963.00	26.07
	SUPPLIES	\$499.00	\$0.47	\$0.00	\$3.29	\$495.71	0.66
	TRAVEL EXPENSES/MILEAGE	\$21,649.00	\$0.00	\$0.00	\$3,943.75	\$17,705.25	18.22
		\$54,341.00	\$12,996.62	\$0.00	\$71,707.74	-\$17,366.74	131.96%
INNOV BLENDED	CONTRACTED SERVICES	\$49,980.00	\$0.00	\$0.00	\$0.00	\$49,980.00	0
	SUPPLIES	\$3,734.00	\$0.94	\$0.00	\$5.64	\$3,728.36	0.15
	COMPUTER SOFTWARE/LICENSE	\$210.00	\$0.00	\$0.00	\$0.00	\$210.00	0
	COMPUTER HARDWARE	\$853.00	\$0.00	\$0.00	\$0.00	\$853.00	0
	TRAVEL EXPENSES/MILEAGE	\$20,195.00	\$2,188.14	\$0.00	\$6,952.45	\$13,242.55	34.43
		\$74,972.00	\$2,189.08	\$0.00	\$6,958.09	\$68,013.91	9.28%
INNOV NROC	CONTRACTED SERVICES	\$150,000.00	\$0.00	\$0.00	\$135,000.00	\$15,000.00	90
	SUPPLIES	\$4,999.00	\$0.00	\$0.00	\$1.88	\$4,997.12	0.04
	COMPUTER SOFTWARE/LICENSE	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0
	COMPUTER HARDWARE	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0
	TRAVEL EXPENSES/MILEAGE	\$8,244.00	\$0.00	\$0.00	\$3,241.74	\$5,002.26	39.32
	CONFERENCE/CONVENTION/MTG	\$3,231.00	\$0.00	\$0.00	\$0.00	\$3,231.00	0
		\$168,974.00	\$0.00	\$0.00	\$138,243.62	\$30,730.38	81.81%
IMAT	REGULAR SALARIES	\$74,206.00	\$0.00	\$0.00	\$24,735.25	\$49,470.75	33.33
	SOCIAL SECURITY	\$5,332.00	\$0.00	\$0.00	\$1,546.43	\$3,785.57	29
	RETIREMENT	\$7,323.00	\$0.00	\$0.00	\$2,443.28	\$4,879.72	33.36
	WORK COMP	\$445.00	\$0.00	\$0.00	\$148.28	\$296.72	33.32
	ACCOUNTING/AUDIT	\$1,085.00	\$0.00	\$0.00	\$0.00	\$1,085.00	0
	LEGAL SERVICES	\$1,225.00	\$48.89	\$0.00	\$438.26	\$786.74	35.78
	CONTRACTED SERVICES	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	100
	RENTAL/LEASES	\$4,952.00	\$141.86	\$0.00	\$4,245.58	\$706.42	85.73
	POSTAGE	\$50.00	\$0.00	\$0.00	\$3.29	\$46.71	6.58
	COMPUTER/INTERNET SERVICE	\$2,150.00	\$408.03	\$0.00	\$1,007.64	\$1,142.36	46.87
	SUPPLIES	\$50.00	\$0.00	\$0.00	\$27.54	\$22.46	55.08
	COMPUTER SOFTWARE/LICENSE	\$342.00	\$0.00	\$0.00	\$0.00	\$342.00	0
	TRAVEL EXPENSES/MILEAGE	\$2,600.00	\$0.00	\$0.00	\$631.05	\$1,968.95	24.27
	PROGRAM PURCHASES	\$119,000.00	\$0.00	\$0.00	\$119,000.00	\$0.00	100.00
		\$219,510.00	\$598.78	\$0.00	\$154,976.60	\$64,533.40	70.60%
DEC	REGULAR SALARIES	\$183,081.00	\$0.00	\$0.00	\$61,027.04	\$122,053.96	33.33
	SOCIAL SECURITY	\$12,786.00	\$0.00	\$0.00	\$2,926.15	\$9,859.85	22.89
	RETIREMENT	\$18,044.00	\$0.00	\$0.00	\$6,028.12	\$12,015.88	33.41

WORK COMP	\$1,096.00	\$0.00	\$0.00	\$365.80	\$730.20	33.38
ACCOUNTING/AUDIT	\$1,085.00	\$0.00	\$0.00	\$0.00	\$1,085.00	0
LEGAL SERVICES	\$1,225.00	\$48.90	\$0.00	\$438.27	\$786.73	35.78
CONTRACTED SERVICES	\$12,500.00	\$0.00	\$0.00	\$2,275.26	\$10,224.74	18.2
RENTAL/LEASES	\$5,752.00	\$271.46	\$0.00	\$3,596.82	\$2,155.18	62.53
PRINTING	\$500.00	\$0.00	\$0.00	\$24.88	\$475.12	4.98
POSTAGE	\$100.00	\$0.47	\$0.00	\$3.72	\$96.28	3.72
PHONE	\$0.00	\$22.69	\$0.00	\$121.00	-\$121.00	0
COMPUTER/INTERNET SERVICE	\$2,079.00	\$365.15	\$0.00	\$914.18	\$1,164.82	43.97
SUPPLIES	\$500.00	\$0.00	\$0.00	\$1,648.94	-\$1,148.94	329.79
PERIODICALS	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0
COMPUTER SOFTWARE/LICENSE	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	0
COMPUTER HARDWARE	\$21,621.00	\$0.00	\$0.00	\$25,985.00	-\$4,364.00	120.18
DUES/FEES	\$310.00	\$0.00	\$0.00	\$0.00	\$310.00	0
TRAVEL EXPENSES/MILEAGE	\$5,000.00	\$50.08	\$0.00	\$250.74	\$4,749.26	5.01
CONFERENCE/CONVENTION/MTG	\$4,131.00	\$0.00	\$0.00	\$802.74	\$3,328.26	19.43
	\$270,388.00	\$758.75	\$0.00	\$106,408.66	\$163,979.34	39.35%
	\$2,805,916.00	\$76,620.10	\$120.95	\$1,157,284.26	\$1,648,631.74	41.24%

Investment Area	Initiative	Previous Bill	Introducer	Action Steps	Status	Notes	New Bill No.
Early Childhood	Change early childhood education in TEEOSA	LB 877 (2018)	Walz (confirmed)				
Early Childhood	Redefine econ dev to include early childhood infrastructure for 1st/2nd class	LB 768 (2018)	Quick (confirmed)		Drafting		
Early Childhood	Provide for early childhood element in city comprehensive plan	LB 880 (2018)	Matt Hansen (confirmed)		Drafting		
School Nutrition	Adopt the Child Hunger and Workforce Readiness Act	LB 771 (2018)	Walz				
School Nutrition	Increase SNAP program	LB 770 (2018)	McCollister (confirmed)			Colby	
Special Ed	Change Sped Reimbursements	LB 876 (2018)	Wishart (confirmed-Neal)		Drafting	Move reimburse to 80% over 10 yrs.	
Special Ed	Appropriations bill for Sped Reimbursements		Wishart	Dulaney			
Behavioral Health	Behavioral and mental health training for school employees	n/a	Crawford (confirmed)		Drafting	2nd draft received	
Behavioral Health	Create state reimbursement for school behavioral health services	n/a	Combine Walz/Linehan plans	Confirm w/ Walz (Hayes)			
Behavioral Health	Rate increase for mental health providers	n/a	Bolz (confirmed)	follow up at 12/6 meeting			
Behavioral Health	Adopt the Panhandle Beginnings Act for services to school-age children	LB 801 (2018)	Stinner (confirmed)		Drafting		
Behavioral Health	Change insurance provision for school therapy coverage	n/a	Kolowski? (needs more detail to draft)	Ann follow-up w NSEA			
Behavioral Health	School dist./ESU designated person for connecting community resources		Walz plan includes point person				
Behavioral Health	Create NDE Cordinated School Health Specialist staff position		Budget request; no separate introducer				
School Safety	Authorize districts to levy tax and exceed budget authority for school safety	LB 633 (2018)	Hilkemann	Ask Hilkemann (Nolan)		Ann follow up--Kolowski?	
School Safety	Expand QCPUF to include building safety/security upgrades		Kolterman?	Ask Kolterman (M. Dulaney)		Ann follow up--Kolowski?	
School Safety	Define role of SROs		Pansing Brooks (confirmed)				
High Quality Staff	Appropriate wind energy \$\$ to NDE for Rule 26 mentor teacher program	LB 274 (2015)	Bolz (confirmed)		Drafting		
High Quality Staff	Change distribution provisions related to Ed. Innovation Fund	LB 1399 (2000)	(wait for ed chair elections)				
Expanded Learning	Provide a budget exception for ELO	LB 246 (2017)	Morfeld (confirmed)		Drafting		
Expanded Learning	YOLO	LB 248 (2017)	Wait for committee selections	Coash to follow up			
Career Education	Provide \$\$ for schools offering programs/courses	LB 575 (2017)	Matt Hansen (confirmed)	Need to introduce to Hansen			
School Funding	Provide a review of School Funding	LB 1001 (2018)	Patty Pansing Brooks?	Ann confirm			
School Funding	Additional budget and tax levy authority for districts	LB 326 (2017)	Morfeld?	Ann confirm			
School Funding	Increase allocated income tax reimbursement for schools		(United bill)				
School Funding	Increase State aid for ESU core services		Walz	Dulaney will contact Walz			

Sales Summary	2016-17	2017-18
Total Coop Sales	15,573,095.00	16,446,561.05
Total Coop Savings	4,067,170.89	5,554,935.24
Total Expected Sales Revenue	411,118.23	431,226.15
Sales By Program		
Annual Buy	3,170,416.00	3,273,675.17
AEPA	3,939,001.37	3,769,550.57
Special Buys	1,654,713.25	2,196,891.58
Food Program	5,006,128.75	5,405,047.05
Custodial	1,798,612.52	1,788,954.99
Extended Buys	4,223.12	12,441.69
Savings By Program		
Annual Buy	1014533.12	1,414,177.87
AEPA	1,254,655.49	1,260,045.63
Special Buys	811,891.94	1,330,973.87
Food Program	750,919.31	954,392.21
Custodial	233,819.63	590,507.22
Extended Buys	1,351.40	4,838.44
Expected Revenue by Program		
Annual Buy	158,649.76	163683.76
AEPA	78,780.03	75391.01
Special Buys	37,382.45	47649.26
Food Program	100,122.58	108100.94
Custodial	35,972.25	35779.10
Extended Buys	211.16	622.08
Sales Statistics	2016-17	2017-18
Total Number of Purchasing Schools- All Programs	424	402
Total Number of Contracts	69	71
Food Program Participants	111	114
Food Program Purchasing Schools	107	109
Annual- Paper Buy Purchasing Schools	273	261
Annual Buy Items Offered	3227	3917
Annual Buy Items Ordered	2328	2659
Paper Buy Items Offered	149	115
Paper Buy Items Ordered	131	107
Total Number of Bidding Vendors	29	31
Total Number of Awarded Vendors	27	29

YOY Delta
873,466.05
1,487,764.35
20,107.92
103,259.17
(169,450.80)
542,178.33
398,918.30
(9,657.53)
8,218.57
399,644.75
5,390.14
519,081.93
203,472.90
356,687.59
3,487.04
5,034.00
(3,389.02)
10,266.81
7,978.36
(193.15)
410.92
YOY Delta
-22
2
3
2
-12
690
331
-34
-24
2
2

**EMPLOYMENT AGREEMENT
EXECUTIVE DIRECTOR ASSIGNED TO ESUCC PROJECTS**

THIS EMPLOYMENT AGREEMENT is made by and between the **Educational Service Unit No. 17 of the State of Nebraska**, and referred to as "ESU 17", and Dr. Kraig J. Lofquist, referred to herein as "the Executive Director". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the ESU 17 Board agrees to employ the Executive Director, and the Executive Director agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Employment. The Executive Director shall be employed indefinitely commencing on July 1, 2019. References to "contract year" shall mean the period from July 1st through June 30th and shall consist of all days except Saturdays and Sundays and any holidays or leave days listed in Section 8.

Section 2. Salary. The Executive Director's salary for the 2019-20 contract year shall be \$170,000.00 which shall be paid in 12 equal monthly installments beginning in the month of August 2019. The Executive Director shall also receive "additional compensation" as provided in Exhibit B to the Negotiated Agreement between the certificated personnel of ESU 17 and ESU 17 in the amount of \$22,846.00 for the 2019-20 contract year shall be paid in 12 equal monthly installments beginning in the month of August 2019. ESU 17 shall not reduce the Executive Director's salary during the term of this Agreement, but may increase it and/or the benefits during the term of this Agreement, as an amendment to the Agreement, without the amendment constituting a new contract, requiring a hearing, or extending the term of this Agreement.

Section 3. Deductions. This Agreement shall conform to the statutes and regulations governing deductions from compensation and shall be subject to the School Employees Retirement Act. The Executive Director authorizes ESU 17 to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Executive Director or the value of property or money entrusted to the Executive Director or owed by the Executive Director to ESU 17 or to the Educational Service Unit Coordinating Council (ESUCC) during the course of or as a result of the Executive Director's employment, if such property or money have not properly been returned to ESU 17 or ESUCC. ESU 17 shall withhold other deductions as the Executive Director and Board may agree.

Section 4. Professional Status. The Executive Director affirms that he or she is not under contract with any other school district, educational

service unit, or other entity covering any part or all of the term provided in this Agreement. Throughout the Agreement term, he or she will hold a valid and appropriate certificate to act as a superintendent of schools in the State of Nebraska which he will register and maintain on file in ESU 17's central administrative office. This Agreement shall not be valid and ESU 17 will not compensate the Executive Director for any service performed prior to the date that he or she registers his certificate. The Executive Director represents that: (1) all information he or she provided in connection with his or her application for employment with ESU 17 or the ESUCC was true and accurate at the time of application, and if there is or has been a material change in such information, he or she will advise ESU 17 and the ESUCC immediately; (2) he or she has never been convicted of or plead no contest to, a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) he or she has not had any professional licenses or certificates suspended or revoked.

Section 5. Executive Director's Duties. The parties agree that the Executive Director will be assigned to the ESUCC to perform his or her duties. The Executive Director's duties shall be as prescribed by statute and by ESUCC policies, rules, regulations, job description, and directives, which may be changed at any time with or without notice to the Executive Director. The Executive Director agrees to devote his or her time, skill, labor, and attention to his or her duties throughout the term of the Agreement. He shall or she be subject to the direction and control of the ESUCC at all times and shall perform such administrative duties as the ESUCC assigns to him or her. By agreement with the ESUCC, he or she may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out his or her duties and obligations to ESU 17 and the ESUCC.

Section 6. Right to Reassign. ESU 17 and its Administrator retain the right to assign and reassign the Executive Director pursuant to its statutory authority to assign employees. The Executive Director understands and agrees that ESU 17, in consultation with the ESUCC, has the right to assign Executive Director to a position different from that originally assigned.

Section 7. Termination of Agreement. In exchange for \$1 and other valuable consideration which the Executive Director acknowledges receiving, the parties agree that this Agreement is not subject to the requirements of NEB. REV. STAT. § 79-824 through § 79-858 or NEB. REV. STAT. § 79-1201 through § 79-1249. By accepting this additional consideration,

the Executive Director understands that he or she is waiving statutory rights such as to notice and a hearing and other rights regarding nonrenewal of employment, to the extent that he or she possesses any such right. He or she does so voluntarily and with full knowledge of the rights he or she is waiving.

Section 8. Fringe Benefits. ESU 17 shall provide the Executive Director with the following fringe benefits:

- a. AFLAC 125 Plan.** The Executive Director will be allowed to participate in ESU 17's AFLAC 125 plan, and will be allowed to use funds placed into the 125 fund to purchase health insurance, dental insurance, or child care.
- b. Disability Insurance.** The Executive Director shall purchase long-term disability insurance from ESU 17's carrier at his or her own expense. The Board will increase his or her salary by the amount of the premium cost.
- c. Sick Leave.** The Executive Director shall be entitled to 9 days of sick leave per year, which may accumulate to a total of 60 days. Sick leave may only be used for personal illness or family members as designated in policy by ESU #17. If the Executive Director qualifies for disability pay under the long-term disability policy, he or she shall be required to take the disability pay instead of sick leave pay. The Executive Director shall keep complete and accurate records of his or her sick days and shall provide the Board and the ESUCC with a report of his or her accumulated sick days at least quarterly. The Executive Director shall not be compensated for unused days of sick leave upon the ending of his or her employment with the ESU 17.
- d. Vacation.** The Executive Director shall have 22 vacation days for the 2019-20 contract year which he or she may use at times he or she chooses so long as his or her absence does not interfere with the proper performance of his or her duties. Any extended vacation period (more than 10 days) will require advance approval by the Board and the ESUCC, and the parties will cooperate in arranging vacation time so as to cause the least inconvenience to the normal operation of ESU 17 and the ESUCC. After the 2019-20 contract year, the Board shall give the Executive

Director the number of days necessary to restore his or her total to 22 days. For example, if he or she uses 12 days of vacation one year, the board will provide him or her with 12 days the following year to bring his or her total to 22 days. The Executive Director shall develop a system for recording his or her use of vacation days and shall keep such records current and on file in the ESU 17 and ESUCC central offices. The Executive Director shall keep complete and accurate records of his or her vacation days and shall provide the Board and the ESUCC with a report of his or her accumulated vacation days at least quarterly. The Board or ESUCC may require him or her to use his or her vacation days and shall compensate him or her for unused vacation days upon the conclusion of his or her employment at the rate of \$2 per day.

e. Holidays. The Executive Director shall receive the following paid holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day. The Executive Director shall receive annually 3 additional "floating" paid holidays to be used at the Executive Director's discretion.

Section 9. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this Agreement.

Section 10. Amendments to be in Writing. This Agreement may be modified or amended only by a writing duly authorized and executed by the Executive Director and ESU 17.

Section 11. Severability. If any portion of this Agreement is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this Agreement.

Section 12. Legal Actions. ESU 17 will support the Executive Director if there is a legal dispute caused by him or her carrying out his or her duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Executive Director as a result of his or her performance of his or her duties or his or her position as Executive, ESU 17 will provide him or her with a legal defense to the maximum extent permitted by law so long as he or she acted in good faith and in a manner which he or she reasonably believes to be in or not opposed

to the best interests of ESU 17 and/or ESUCC and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his or her conduct was unlawful.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board this ____ day of _____, 2019.

President, ESU 17 Board

Secretary, ESU 17 Board

Executed by the Executive Director this ____ day of _____, 2019.

Executive Director

**EXECUTIVE DIRECTOR'S APPOINTMENT
BY THE
EDUCATIONAL SERVICE UNIT COORDINATING COUNCIL**

THE EDUCATIONAL SERVICE UNIT COORDINATING COUNCIL hereby appoints **Dr. Kraig J. Lofquist** as its "Executive Director" effective July 1, 2019. The ESUCC agrees to appoint the Executive Director and the Executive Director agrees to accept such appointment subject to the terms and conditions set forth herein.

Section 1. Employment Terms. The Executive Director shall be an employee of Educational Service Unit No. 17 of the State of Nebraska and shall be employed pursuant to the employment agreement attached hereto as Exhibit A.

Section 2. Revocation of Appointment. The appointment is at will. Either party may terminate or revoke this Agreement and the appointment at any time and for any reason or for no reason at all.

Section 3. Professional Development. The Executive Director is expected to continue his or her professional development and to participate in relevant learning experiences. With the approval of the ESUCC, he or she may attend appropriate professional meetings at the local, state, regional and national level, and the ESUCC will pay for valid expenses of attendance.

Section 4. Professional Dues. The ESUCC will pay the annual dues for the Executive Director's membership in the following organizations: Association of Educational Service Agencies, Nebraska Council of School Administrators, and others as may be approved by the ESUCC.

Section 5. Professional Publications. The ESUCC may approve to pay subscriptions to professional publications upon the request of the Executive Director.

Section 6. Transportation. The ESUCC shall provide the Executive Director with transportation or reimburse him or her for mileage required in the performance of his or her official duties at the rate approved by the Board.

Section 7. Evaluation. The ESUCC shall evaluate the Executive Director pursuant to ESUCC policy.

Motion to adopt appointment of Dr. Kraig J. Lofquist on the terms outlined above by _____, Second by _____

For Such Appointment: _____

Against Such Appointment: _____

The above Appointment, having been consented to by a majority of the members of the Educational Service Unit Coordinating Council, was declared passed and adopted by the ESUCC President at a duly held and lawfully convened meeting in full compliance with the Nebraska Public Meetings Law.

Dated this _____ day of _____, 2019.

EDUCATIONAL SERVICE UNIT
COORDINATING COUNCIL

BY: _____
Council President or designee

ATTEST: _____
Council Secretary

I accept the appointment as the Educational Service Unit Coordinating Council Executive Director this ____ day of _____, 2019.

Dr. Kraig J. Lofquist

SSO Sessions by Date				
Date	Sessions			
1/7/19	1621			
1/8/19	1650			
1/9/19	1757			
1/10/2019	1764			
1/11/2019	1913			
1/12/2019	69			
1/13/2019	244			
1/14/2019	1489			
1/15/2019	1393			
1/16/2019	1679			
1/17/2019	1588			
1/18/2019	968			
1/19/2019	105			
1/20/2019	194			
1/21/2019	1164			
1/22/2019	909			
1/23/2019	1057			
1/24/2019	1138			
1/25/2019	1838			
1/26/2019	78			
1/27/2019	163			
1/28/2019	1232			
1/29/2019	1641			
1/30/2019	1338			
1/31/2019	1604			
2/1/2019	1446			
2/2/2019	65			
2/3/2019	151			
2/4/2019	1556	1464	average per school day to-date	
2/5/2019	941			
2/6/2019	1267			
2/7/2019	864			
2/8/2019	1241			
2/9/2019	87			
2/10/2019	139			
2/11/2019	1312			
2/12/2019	1438			
2/13/2019	1320			
2/14/2019	1059			
2/15/2019	690			

2/16/2019	68			
2/17/2019	142			
2/18/2019	524			
2/19/2019	1528			
2/20/2019	1193			
2/21/2019	1594			
2/22/2019	1405			
2/23/2019	96			
2/24/2019	232			
2/25/2019	1352			
2/26/2019	1419			
2/27/2019	1613			
2/28/2019	998			
3/1/2019	857			
3/2/2019	63			
3/3/2019	162			
3/4/2019	1529	1339	average per school day to-date	

EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 11:30:31

ESU COORDINATING COUNCIL
 SUMMARY REVENUE COMPARISON REPORT

PAGE NUMBER: 1
 REVCOM31

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/19

Fund - 01 - GENERAL FUND

		CURRENT YEAR				PRIOR YEAR			
TITLE	BUDGET	REVENUE	BALANCE	%	BUDGET	REVENUE	BALANCE	%	
TOTAL ESUCC/ADM	280,953.00	288,613.16	-7,660.16	102.73	296,971.00	296,934.31	36.69	99.99	
TOTAL COOP	1,608,300.00	308,152.51	1,300,147.49	19.16	375,000.00	232,624.87	142,375.13	62.03	
TOTAL SRS	436,850.00	88,586.09	348,263.91	20.28	419,976.00	88,000.00	331,976.00	20.95	
TOTAL PROF DEV	2,191,481.00	205,496.61	1,985,984.39	9.38	2,129,185.00	139,762.10	1,989,422.90	6.56	
TOTAL BLENDED	619,788.00	477,410.29	142,377.71	77.03	521,037.00	112,213.50	408,823.50	21.54	
TOTAL FLOW THROUGH	130,000.00	.00	130,000.00	.00	1,095,000.00	.00	1,095,000.00	.00	
TOTAL MISC CASH BROUGHT FW	59,894.00	.00	59,894.00	.00	73,871.00	.00	73,871.00	.00	
TOTAL GENERAL FUND	5,327,266.00	1,368,258.66	3,959,007.34	25.68	4,911,040.00	869,534.78	4,041,505.22	17.71	
TOTAL REPORT	5,327,266.00	1,368,258.66	3,959,007.34	25.68	4,911,040.00	869,534.78	4,041,505.22	17.71	

Educational Service Unit Coordinating Council
Legislative Committee Meeting
March 6, 2019 at 11:00 AM Central
ESU 9 plus Zoom
6949 South 110th Street
LaVista, NE 68128

Attendance Taken at 11:00 AM.

Schnoes ESU 03: Present
Lofquist ESU 09: Present
Wheelock ESU 10: Present
Barnes ESU 11: Present
Calvert ESU 15: Present
Standish ESU 18: Present
Jeff West (NE): Present

1. Call to Order

Notice to visitors: To be heard at this meeting, the "Request to be Heard" form, must be completed and submitted to the Secretary to the Executive Director of ESUCC. The President of the Board of ESUCC will call upon visitors wishing to address the Board in the order they were submitted or by subject.

Pursuant to Section 84-1411 of the Nebraska Statutes, notice of this meeting was given by advertisement on the ESUCC website, NE Public Meeting site, and host site.

Open Meetings Law: Pursuant to Section 84 - 1412 of the Nebraska Statutes, the public is hereby informed that a current copy of the Nebraska Open Meetings Act is posted in this meeting room.

Closed Session:

The council may enter closed session during the meeting when it determines that doing so is appropriate and is authorized by the provisions of the Open Meetings Act.

Call to order at 10:00 AM.

Staff: David M Ludwig, Deb Hericks

Guest, Dr Andrew Dick

2. Roll Call

3. Agenda Item

3.1. Bromm Legislative Update

Jason/Curt Bromm were present to share their thoughts on this legislative session. Busy couple weeks with hearings. There have been 12 hearings this past two weeks. Most are surrounding tax relief. ESUs have been brought up a couple times during hearings. Most has been positive, but few questions from Sen. Lenehan on use of money. Everything is on the table and being discussed but neither revenue or education have come to the point where ready to sit down and vote. Education has yet to schedule a hearing on their bills. Should begin to see those hearing in the next few weeks. Property Tax/Ag organizations are the primary group that meet every Wednesday morning. They are going to get behind Frisson's bill that will get behind property tax. Discussed other bills on property tax. LB 725, Senator Walz provide reimbursement for schools and ESUs to reimburse Mental Health expenses. Similiar to the bill that the Govenor veteod (LB 998). This bill does not have a date from the education office. There has been no fiscal note on this bill. If there is any money attached will be hard to get out of committee. Govenor and Sen Lineham constituional amendment changes can become part of the package they settle on. This would be bad for edication. We need to fit for this to be a bill instead of change in constitution. NRD's are not stuck with the same limitations that we are. On Tuesday, when we meet with Senators, continue to tell our stories. Important to show what we save school districts. Need to begin to think about who can testify when LB 725 hearing. Have 4-5 ESUs testify (cover geographical areas of the state - ESU 3, 5, 9, 13, 16.) Sen. Linehan - LB 671 - scarce and sparcity schools. There needs to be a broader definition to include smaller schools and ESUs. This bill will not get prioritized.

3.2. NCSA Update/Bill Summaries

3.3. NCSA Coalition Meeting

Shared discussions that are being held at the NCSA Coalition Meetings. The are looking at sales tax as a revenue builder. LB 670 - scholarships for private schools. Floor debate is today. Budget shortfall continues to be discussed. Share our story with the revenue and education committee. There is a group that are going to the capitol next week to visit with Senators. They are going to use the SIMPL software to pull reports to share with the legislators. Contiue to share our story and communicate for all ESUs. The Bromm's have had a good conversation with the Govenor. He wants us to show the money savings across the state. Executive Director will share packet of information with the Board. The work being done with the coalition is helping to have all the players on the same page. It will be a good solid network. Bromm would like all correspondence to go through the Executive Director.

3.4. Senator Luncheon - February 13, 2019 - Recap

Tentatively on February 13, at Bromm & Associates/State Bar Conference Room. Time: 7:30 AM-2:00 PM beginning with coffee/donuts and servicing sack lunches for lunch!

Please sign up for attendance and what you would like to present. Request for more student presentations.

Barb Dorn sent our the Save the Dates to current Senators on November 27. She will follow up with the invite after the first day when new senators receive their email addresses.

Letter to the Clerk of the Legislature was mailed on November 6, 2018.

Discussion regarding our Senator Day in Lincoln. It was a positive day with the Senators. Make an effort to get them over for a meals and then go over and meet Senators. Schedule time to go visit Senators. The Capitol will have construction for the next several years. Senators mentioned the Zoom was a good way to save money, would be good to be able to testify this way in the fututre.

4. Next Meetings Agenda Items

5. Adjournment

Meeting adjourned at 11:58 AM.

Educational Service Unit Coordinating Council
Coop Committee Meeting
March 6, 2019 at 2:00 PM Central
ESU 9 plus Zoom
6949 South 110th Street
LaVista, NE 68128

Attendance Taken at 2:04 PM.

Robke ESU 04: Present
Shoemake ESU 06: Absent
Mowinkel ESU 08: Present
Lofquist ESU 09: Present
Wheelock ESU 10: Present
Calvert ESU 15: Present
Paulman ESU 16: Present

1. Call to Order

Notice to visitors: To be heard at this meeting, the "Request to be Heard" form, must be completed and submitted to the Secretary to the Executive Director of ESUCC. The President of the Board of ESUCC will call upon visitors wishing to address the Board in the order they were submitted or by subject.

Pursuant to Section 84-1411 of the Nebraska Statutes, notice of this meeting was given by advertisement on the ESUCC website, NE Public Meeting site, and host site.

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Closed Session:

The council may enter closed session during the meeting when it determines that doing so is appropriate and is authorized by the provisions of the Open Meetings Act.

Call to order at 2:05 PM.

Staff: David Ludwig, Deb Hericks, Priscilla Quintana, Craig Peterson, Colleen Lentz, Beth Kabes

Guests: Steve Williams, KSB

2. Roll Call

3. Agenda Item

3.1. Coop Strategic Plan

3.1.1. Equal Level - Multi State Conversation

Executive Director shared discussions regarding a multi-state effort. Steve Williams gave an update on legalities on this process. Things need to be considered prior to bringing other states. We are a non-profit and we would be helping bring low-cost, efficient processes for other states. Coop Director shared discussions with Equal Level and their ability to help bring on other states. We would be Level 1 tech support and Equal Level would be Level 2 support. How do we attract vendors to other states for pricing? Each state would have to cover their own costs. Start discussing process with other states. Need to have those who are part of process by October bid. Montana, Wyoming, New Mexico, Iowa, Missouri, Minnesota, Florida are possible states to begin with discussions. Coop staff to establish a timeline to include focus of project.

3.1.2. Coop Sales Reports

Coop Director shared the Coop reports for the past couple of years.

3.2. Consent Items

Contracts to be approved.

3.2.1. Approve Renewal/Extension of SIS Special Buy contracts dated August 2016 with Edupoint, Power School, Harris Computer, and Tyler Technologies.

Coop Director discussed SIS contracts.

Have Coop Director negotiate with SIS vendors for renewal of Special Buy contracts and approve upon a favorable review by ESUCC appointed Attorney. Passed with a motion by Mowinkel ESU 08 and a second by Calvert ESU 15.

Robke ESU 04: Yea

Mowinkel ESU 08: Yea

Lofquist ESU 09: Yea

Wheelock ESU 10: Yea
Calvert ESU 15: Yea
Paulman ESU 16: Yea
Yea: 6, Nay: 0

3.3. Program Updates

3.3.1. Annual/Paper Buy

Coop Director gave an update of vendors in the marketplace. Paper Buy will close next week. Annual Buy will close on April 11, 2019.

3.3.2. Specials Buys

Coop Director shared that they have sent out of order renewals for those annual purchases. Adobe VIP licensing will be announced soon.

3.3.3. AEPA

3.3.3.1. Yearly Assessments

Coop Director shared the yearly assessment for AEPA.

3.3.3.2. School Specialty Vendor Partner Overview

Coop Director shared the power point for School Speciality contract. Discuss other available services under this contract.

4. Next Meeting Agenda Items

5. Adjournment

Meeting adjourned at 2:42 PM.



2017-18

Nebraska ESUCC Cooperative Purchasing Sales & Savings By Program

<u>Program</u>	<u>List Price</u>	<u>Member Cost</u>	<u>Savings</u>
AEPA	\$5,029,596.21	\$3,769,550.57	\$1,260,045.63
Annual Buy	\$3,549,111.47	\$2,407,565.41	\$1,141,546.06
Custodial Buy	\$2,379,462.20	\$1,788,954.98	\$590,507.22
Extended Buy	\$17,280.13	\$12,441.69	\$4,838.44
Food Buy	\$6,359,439.26	\$5,405,047.05	\$954,392.21
Paper Buy	\$1,138,741.57	\$866,109.76	\$272,631.81
Special Buy	\$3,527,865.45	\$2,196,891.58	\$1,330,973.87
<u>Grand Totals</u>	<u>\$22,001,496.29</u>	<u>\$16,446,561.04</u>	<u>\$5,554,935.25</u>



2017-18

Nebraska ESUCC Cooperative Purchasing Sales & Savings By ESU

<u>ESU #</u>	<u>List Price</u>	<u>Member Cost</u>	<u>Savings</u>
00	\$572,395.15	\$442,448.99	\$129,946.16
01	\$1,801,197.60	\$1,363,692.08	\$437,505.52
02	\$2,262,493.59	\$1,728,281.20	\$534,212.40
03	\$3,157,656.50	\$2,337,874.88	\$819,781.63
04	\$822,199.35	\$595,928.57	\$226,270.78
05	\$885,970.93	\$693,046.43	\$192,924.50
06	\$2,125,969.43	\$1,636,623.29	\$489,346.14
07	\$1,550,217.07	\$1,153,051.77	\$397,165.30
08	\$1,116,591.85	\$804,077.88	\$312,513.97
09	\$825,822.71	\$630,189.68	\$195,633.03
10	\$2,158,542.73	\$1,518,719.48	\$639,823.25
11	\$1,246,035.40	\$948,854.08	\$297,181.32
13	\$1,611,914.97	\$1,239,940.12	\$371,974.85
15	\$249,230.55	\$162,278.39	\$86,952.16
16	\$448,222.97	\$309,090.63	\$139,132.34
17	\$254,845.89	\$181,350.85	\$73,495.04
18	\$76,556.82	\$51,794.77	\$24,762.05
19	\$564,743.74	\$438,649.72	\$126,094.02
20	\$267,738.33	\$209,006.15	\$58,732.18
CC	\$3,150.70	\$1,662.09	\$1,488.61
<u>Grand Totals</u>	<u>\$22,001,496.29</u>	<u>\$16,446,561.04</u>	<u>\$5,554,935.25</u>



SCHOOL SAFETY

Creating safe and supportive schools is essential to student learning and well-being. Children who do not feel safe and supported at school, both physically and psychologically, cannot achieve and learn to their fullest potential.

- **Provide additional state funding for school safety and security improvements and give school districts additional flexibility to fund new security infrastructure.**

TEACHER RECRUITMENT, RETENTION AND DEVELOPMENT

Like all professions, teachers need a variety of skills and knowledge to develop and be effective. Through continuing education and mentoring programs, educators improve and become more proficient. Nebraska will soon face a teacher shortage and proactive steps must be taken now.

- **Provide state funding to increase teacher participation in national board certification and to incentivize mentor teacher programs.**
- **Change distribution provisions for teacher loan forgiveness programs.**

EXPANDED LEARNING OPPORTUNITIES

Expanded Learning Opportunities (ELO), meaning high quality school-based and school-linked afterschool and summer programs, can provide the additional supports and learning opportunities that all youth need to succeed in school and be prepared to contribute to a growing Nebraska.

- **Invest in quality programing and expand access by providing a state match of the current level of federal grant support for ELOs through the 21st Century Community Learning Center program.**

CAREER EDUCATION

Quality career education is substantially costlier than most core academic courses, especially in areas that require laboratories with industrial-grade equipment. Nebraska is one of only THREE states that does not provide additional state funding for career education.

- **Expand the number of career education programs across the state and provide greater state funding for schools offering career education courses.**

SCHOOL FUNDING

Too many students face a real and growing opportunity gap. We must address this and provide a high-quality education for ALL students. Low state funding for K-12 education also forces our schools to rely heavily on local property taxes.

- **Restore public education funding that was recently cut by lawmakers and increase allocated income tax reimbursements for public schools.**
- **Provide additional budget and tax levy authority for school districts and increase state aid funding for Educational Service Units' core services.**
- **Conduct a comprehensive, collaborative review of state public school financing.**



CONTACT INFO

Nebraska Education
Collaboration

WEBSITE

www.needcollaboration.org

EMAIL

ann@standforschools.org

PHONE

402-413-0162

COLLABORATION MEMBERS

Nebraska Council of School
Administrators

Nebraska Association of School
Boards

Nebraska State Education
Association

STANCE

Greater Nebraska Schools
Association

Nebraska Rural Community
Schools Association

Educational Service Units
Coordinating Council

Beyond School Bells

Stand for Schools

Invest in Nebraska

Nebraska schools do an excellent job of educating our children, because Nebraskans know every child deserves a top-notch education. Nebraska public schools are the heart of our communities and are essential to our state's economy. Our schools lead the country on several important indicators of educational success, but we can do more. The following are ways we can invest in our students and our economy by providing a 21st century education.

EARLY CHILDHOOD

Early childhood education prepares young children for their transition into elementary school and improves their overall emotional, social and physical development. It has a long-term impact on the vitality of a community, setting a stronger base for kids to contribute to our economy by reducing the need for welfare, corrections, and other services later in life.

- **Expand access to early childhood education for working families and increase early childhood education reimbursement for public schools.**

STUDENT NUTRITION

Student nutrition plays a significant role in children's overall health. Ensuring access to nutrition programs is critically important to student growth and academic development.

- **Cover reduced price meals for all eligible students.**

SPECIAL EDUCATION

Children with special needs can grow up to be fully functioning, productive members of society. According to state law, 80% of special education expenses should be reimbursed by the state. However, most of this cost is now funded by local property taxes, which can cause large budget fluctuations in smaller school districts, and disparities in services between districts.

- **Increase special education reimbursement.**

BEHAVIORAL AND MENTAL HEALTH

Surveys of Nebraska teachers and school administrators have identified mental and behavioral health challenges as the #1 unmet need in schools. Increasingly, schools must join forces with community health, mental health, and social service agencies to promote student well-being and to prevent and treat mental health disorders.

- **Expand behavioral and mental health services available for students.**

*Save
the
Date!*



30th Annual
NEBRASKA



**PARAEDUCATOR
CONFERENCE**

The Link to Meaningful Connections

NOVEMBER 19, 2019

Younes Conference Center • Kearney, NE

EFINANCE - POWERSCHOOL
 DATE: 03/04/2019
 TIME: 13:06:44

ESU COORDINATING COUNCIL
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period='7'
 ACCOUNTING PERIOD: 6/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	14552	03/08/19	1247	KSB SCHOOL LAW	0110100000	23170	ESUCC LEGAL SERVICE	0.00	2,961.26
09000	14552	03/08/19	1247	KSB SCHOOL LAW	0130300000	23170	COOP LEGAL SERVICE	0.00	2,961.26
09000	14552	03/08/19	1247	KSB SCHOOL LAW	0140400000	23170	SRS LEGAL SERVICE	0.00	482.07
09000	14552	03/08/19	1247	KSB SCHOOL LAW	0160600000	23170	IMAT LEGAL SERVICE	0.00	241.03
09000	14552	03/08/19	1247	KSB SCHOOL LAW	0160620000	23170	DEC LEGAL SERVICE	0.00	241.04
09000	14552	03/08/19	1247	KSB SCHOOL LAW	0150530200	23170	ESPD LEGAL SERVICE	0.00	315.00
TOTAL	CHECK							0.00	7,201.66
09000	14553	03/08/19	1318	BROMM & ASSOCIATES	0110100000	23140	ESUCC LOBBYIST FEES	0.00	27,700.00
09000	14554	03/08/19	1098	AESA	0130300000	26800	COOP AEPA CONF REGI	0.00	800.00
09000	14555	03/08/19	1431	UNL ITS COMMUNICATI	0130300000	23830	COOP DATA CENTER SP	0.00	64.88
09000	14555	03/08/19	1431	UNL ITS COMMUNICATI	0140400000	23830	SRS DATA CENTER SPA	0.00	378.91
09000	14555	03/08/19	1431	UNL ITS COMMUNICATI	0160600000	23830	IMAT DATA CENTER SP	0.00	102.56
09000	14555	03/08/19	1431	UNL ITS COMMUNICATI	0160620000	23830	DEC DATA CENTER SPA	0.00	90.00
TOTAL	CHECK							0.00	636.35
09000	14556	03/08/19	1196	MAILFINANCE	0130300000	23810	COOP POSTAGE METER	0.00	155.02
09000	14557	03/08/19	1215	MIDWEST CONNECT	0130300000	24100	COOP OFFICE SUPPLIE	0.00	195.00
09000	14558	03/08/19	1050	BISHOP BUSINESS	0110100000	23525	ESUCC PRINTING EXP	0.00	193.82
09000	14559	03/08/19	1432	ISKME	0160600000	23180	IMAT CONTRACTED SER	0.00	4,500.00
09000	14560	03/08/19	1023	NE DISTANCE LEARNIN	0160600000	23180	DEC NDLA CONF SPONS	0.00	3,500.00
09000	14561	03/08/19	1041	NASB	0110100000	26300	ESUCC NASB MEMBERSH	0.00	400.00
09000	14562	03/08/19	1057	ESU 3	0110100000	23270	ESUCC RENT OMAHA	0.00	263.90
09000	14562	03/08/19	1057	ESU 3	0130300000	23270	COOP RENT OMAHA	0.00	89.63
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09000	14562	03/08/19	1057	ESU 3	0160600000	23270	IMAT RENT OMAHA	0.00	96.02
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09000	14562	03/08/19	1057	ESU 3	0110100000	23820	ESUCC PHONE OMAHA	0.00	37.04
09000	14562	03/08/19	1057	ESU 3	0160620000	23820	DEC PHONE OMAHA	0.00	18.52
09000	14562	03/08/19	1057	ESU 3	0140400000	23820	SRS PHONE OMAHA	0.00	55.56
09000	14562	03/08/19	1057	ESU 3	0110100000	23810	ESUCC POSTAGE OMAHA	0.00	30.48
09000	14562	03/08/19	1057	ESU 3	0110100000	26800	ESUCC MEETING EXP	0.00	64.00
09000	14562	03/08/19	1057	ESU 3	0110100000	24100	ESUCC SUPPLIES/FORM	0.00	3.86
09000	14562	03/08/19	1057	ESU 3	0130300000	23830	COOP INTERNET OMAHA	0.00	20.00
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09000	14562	03/08/19	1057	ESU 3	0160600000	23830	IMAT INTERNET OMAHA	0.00	130.00
09000	14562	03/08/19	1057	ESU 3	0160620000	23830	DEC INTERNET OMAHA	0.00	130.00
TOTAL	CHECK							0.00	1,829.12
09000	14563	03/08/19	1067	ESU 10	0110100000	26800	ESUCC MEETING EXP	0.00	564.83
09000	14563	03/08/19	1067	ESU 10	0150520200	26800	PD SDA MEETING EXP	0.00	485.42
09000	14563	03/08/19	1067	ESU 10	0150540200	26800	PD TLT MEETING EXP	0.00	397.02
09000	14563	03/08/19	1067	ESU 10	0150530200	26800	PD ESPD MEETING EXP	0.00	170.16
09000	14563	03/08/19	1067	ESU 10	0150500200	26800	PDO MEETING EXP	0.00	1,021.50

EFINANCE - POWERSCHOOL
 DATE: 03/04/2019
 TIME: 13:06:44

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PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period='7'
 ACCOUNTING PERIOD: 6/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	14563	03/08/19	1067	ESU 10	0150500200	26800	PDO MEETING EXP	0.00	636.50
TOTAL CHECK								0.00	3,275.43
09000	14564	03/08/19	1278	CORNHUSKER MARRIOTT	0130300000	26700	COOP TRAVEL/LODGIN	0.00	106.00
09000	14564	03/08/19	1278	CORNHUSKER MARRIOTT	0150570314	26700	INNOV BLENDED TRAVE	0.00	198.00
TOTAL CHECK								0.00	304.00
09000	14565	03/08/19	1403	HAMPTON INN SIDNEY	0150570314	26700	INNOV BLENDED TRAVE	0.00	188.00
09000	14566	03/08/19	1394	HOLIDAY INN EXPRESS	0130300000	26700	COOP TRAVEL/LODGING	0.00	99.00
09000	14566	03/08/19	1394	HOLIDAY INN EXPRESS	0130300000	26700	COOP TRAVEL/LODGING	0.00	94.00
TOTAL CHECK								0.00	193.00
09000	14567	03/08/19	1061	DEB HERICKS	0110100000	26700	ESUCC TRAVEL EXP RE	0.00	81.20
09000	14567	03/08/19	1061	DEB HERICKS	0110100000	24100	ESUCC SUPPLIES EXP	0.00	5.94
09000	14567	03/08/19	1061	DEB HERICKS	0110100000	26700	ESUCC TRAVEL EXP RE	0.00	31.25
09000	14567	03/08/19	1061	DEB HERICKS	0110100000	26700	ESUCC TRAVEL EXP RE	0.00	59.16
TOTAL CHECK								0.00	177.55
09000	14568	03/08/19	1076	PRISCILLA QUINTANA	0110100000	26700	ESUCC TRAVEL EXP RE	0.00	388.29
09000	14568	03/08/19	1076	PRISCILLA QUINTANA	0130300000	26700	COOP TRAVEL EXP REI	0.00	388.30
TOTAL CHECK								0.00	776.59
09000	14569	03/08/19	1314	BETH KABES	0150570314	26700	INNOV BLENDED TRAVE	0.00	139.20
09000	14569	03/08/19	1314	BETH KABES	0150570314	26700	INNOV BLENDED TRAVE	0.00	36.54
09000	14569	03/08/19	1314	BETH KABES	0150570314	26700	INNOV BLENDED TRAVE	0.00	50.46
09000	14569	03/08/19	1314	BETH KABES	0150570314	26700	INNOV BLENDED TRAVE	0.00	124.17
09000	14569	03/08/19	1314	BETH KABES	0150570314	26700	INNOV BLENDED TRAVE	0.00	93.96
09000	14569	03/08/19	1314	BETH KABES	0150570314	26700	INNOV BLENDED TRAVE	0.00	54.52
09000	14569	03/08/19	1314	BETH KABES	0160620000	26700	DEC TRAVEL EXP REIM	0.00	106.72
TOTAL CHECK								0.00	605.57
09000	14570	03/08/19	1101	CRAIG PETERSON	0130300000	26700	COOP TRAVEL EXP REI	0.00	48.19
09000	14571	03/08/19	1404	NANCY MOVALL	0150570315	26700	INNOV NROC TRAVEL E	0.00	142.10
09000	14572	03/08/19	1444	MARKESOFT LLC	0150570313	23180	INNOV AAP CONTRACT	0.00	3,200.00
09000	14572	03/08/19	1444	MARKESOFT LLC	0150570313	23180	INNOV AAP CONTRACT	0.00	3,200.00
TOTAL CHECK								0.00	6,400.00
09000	14573	03/08/19	1429	MATTHEW DOOLEY	0150570312	23180	INNOV TECH CONTRACT	0.00	3,421.50
09000	14574	03/08/19	1441	FORWARD FORCE LLC	0150570313	23180	INNOV AAP CONTRACT	0.00	10,455.90
09000	14575	03/08/19	1099	JOHN DUDLEY	0150560000	23180	CRISIS CONTRACTED S	0.00	3,863.51
09000	14576	03/08/19	1062	STAPLES ADVANTAGE	0140400000	24100	SRS OFFICE SUPPLIES	0.00	371.45
09000	14577	03/08/19	1442	SECURLY	0130300000	26850	COOP SECURLY, ESU 1	0.00	95,461.72
09000	EFT00110	03/08/19	1039	UNION BANK & TRUST	0110100000	26800	ESUCC CONF EXPENSE	0.00	972.06
09000	EFT00110	03/08/19	1039	UNION BANK & TRUST	0160620000	26300	DEC NCSA MEMBERSHIP	0.00	125.00

EFINANCE - POWERSCHOOL
 DATE: 03/04/2019
 TIME: 13:06:44

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 ACCTPA21

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FUND - 01 - GENERAL FUND


CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
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09000	EFT00110	03/08/19	1039	UNION BANK & TRUST	0110100000	26700	ESUCC TRAVEL EXP	0.00	736.66
09000	EFT00110	03/08/19	1039	UNION BANK & TRUST	0110100000	24100	ESUCC SUPPLIES	0.00	91.33
09000	EFT00110	03/08/19	1039	UNION BANK & TRUST	0110100000	24650	ESUCC SOFTWARE, GOD	0.00	67.51
09000	EFT00110	03/08/19	1039	UNION BANK & TRUST	0150570312	26700	INNOV TECH TRAVEL E	0.00	2.50
09000	EFT00110	03/08/19	1039	UNION BANK & TRUST	0110100000	24650	ESUCC SOFTWARE, GOD	0.00	42.34
09000	EFT00110	03/08/19	1039	UNION BANK & TRUST	0140400000	24650	SRS SOFTWARE, GITHU	0.00	25.00
09000	EFT00110	03/08/19	1039	UNION BANK & TRUST	0130300000	26700	COOP TRAVEL EXP	0.00	6.33
09000	EFT00110	03/08/19	1039	UNION BANK & TRUST	0130300000	26700	COOP TRAVEL EXP	0.00	19.13
TOTAL CHECK								0.00	4,695.86
TOTAL CASH ACCOUNT								0.00	177,491.34
TOTAL FUND								0.00	177,491.34
TOTAL REPORT								0.00	177,491.34




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Alexander Hamilton (FULL VIDEO)

SEGMENTS IN THIS VIDEO

By watching this program, students will learn all about the incredible life of Alexander **Hamilton**. What influenced his early years and military service? How did he become involved...

© 2016 Wonderscape Entertainment , Grade(s): 3 - 5, 6 - 8

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Alexander Hamilton: Target of Republican Mistrust (FULL VIDEO)

From Series: [Luminaries](#)

Historian Peter Onuf says that Republicans both feared and respected Alexander **Hamilton**, believing that he wanted to make the United States over in the image of Britain. "Many of H...

© 2011 INTELECOM , Grade(s): 9 - 12

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Duel: **Hamilton** vs. Burr With Richard Dreyfuss (FULL VIDEO)

SEGMENTS IN THIS VIDEO

Historians, re-enactors and descendants of the combatants shed light on the fatal encounter of **Hamilton** and Burr.

© 2004 A&E , Grade(s): 6 - 8, 9 - 12

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Scott **Hamilton** | Great Moments In Team USA History (WEB VIDEO)

Relive Scott **Hamilton**'s gold medal figure skating performance from the 1984 Sarajevo Winter Olympic Games. More Great Moments In Team USA History: ...

Team USA

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Securing the Republic (FULL VIDEO)

SEGMENTS IN THIS VIDEO ▾

From Series: [Growth of a Nation](#)

In the early years of the republic, partisan political infighting as well as external threats imperiled America's experiment in democracy. Jefferson's first election was called the...

© 2017 Media Rich Learning , Grade(s): 6 - 8, 9 - 12

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Federalist Republicans (SEGMENT)

From Title: [Securing the Republic](#)

In the early 1800s, the American people of the 16 United States were divided into the Federalist and Democratic Republican parties. The battle between John Adams and Thomas Jeffers...

© 2017 Media Rich Learning , Grade(s): 6 - 8, 9 - 12

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United States Constitution: Introduction (SEGMENT)

From Title: [The Words That Built America](#)

The Revolutionary War lasted over eight years. The founding fathers created the Constitution in 1787. President George H. W. Bush recites the preamble of the Constitution.

© 2017 HBO , Grade(s): 6 - 8, 9 - 12, Academic/AP

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The Constitution and Foundations of Government (FULL VIDEO)

SEGMENTS IN THIS VIDEO ▾

From Series: [U.S. Government: How It Works](#)

Why do written documents figure so prominently in the early history of the United States? There are plenty of explanations, but they all boil down to the philosophical ideas that d...

© 2010 Cambridge Educational , Grade(s): 6 - 8, 9 - 12

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6-8

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Alexander Hamilton - Full Video (33:22)

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Description: By watching this program, students will learn all about the incredible life of Alexander Hamilton. What influenced his early years and military service? How did he become involved in American politics? What was Hamilton's role at the Constitutional Convention? What role did he play in George Washington's presidency? What did he do after leaving the Washington administration? What led him to a duel with Aaron Burr? How has a Broadway musical based on Hamilton's life affected his legacy? The answers to all of this are covered in depth with detailed graphics, diagrams, and exciting video. An animated Alexander Hamilton even makes an appearance with some of his most famous quotes. On-screen multiple-choice reviews at the end of each segment reinforce important concepts and make learning fun. [Read Less](#) ^

VIDEO

DETAILS

TRANSCRIPT

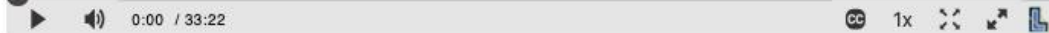
Full Program



Alexander Hamilton

Segments

1. [What Influenced Alexander Hamilton During His Early Years?](#) 05:50
2. [What Influenced Alexander Hamilton During His Early Military Experience?](#) 05:52
3. [What Were Hamilton's Roles in the Constitutional Convention and the Washington Administration?](#) 09:21
4. [What Did Hamilton Do After Leaving the Washington Administration?](#) 05:01
5. [The Duel Between Alexander Hamilton and Aaron Burr](#) 06:24
6. [Credits: Alexander Hamilton](#) 00:38



Alexander Hamilton - Full Video (33:22)

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VIDEO

DETAILS

TRANSCRIPT

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[MUSIC PLAYING] HOST: I am just getting ready for my big trip to Philadelphia.

I can't wait to see where the Founding Fathers signed our Declaration of Independence.

So many of them have been featured on our currency.

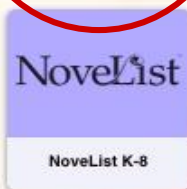
Benjamin Franklin is on the face of the \$100 bill.

Did you know he is one of only two non-presidents to be featured on our paper currency?

cielo²⁴



Databases



Worth the investment . . .

ESU 18

1st Semester Usage, 2018-19

- 76,810 Logins
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**Taking Responsibility: Talkin'
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Steve Procko Productions



LibGuides

- A tool used to organize curriculum resources.
- Embeds Learn360 videos directly into curriculum units.
- Drives usage by teachers and students.

High School Health: Nutrition and Physical Activity

Search this Guide

Search

This LibGuide is full of resources available to all LPS Health teachers. Each of the 4 unit tabs contain google slides, assessments, activities, and videos.

- [Home](#)
[Mental and Emotional Health](#)
[Nutrition and Physical Activity](#)
[Alcohol and Other Drugs](#)
[Sexual Health](#)
[Final Exam Assessments](#)
[Pacing Guide- Quarter Classes](#)
- [Pacing Guide- Semester Classes](#)

Assessments

- [Nutrition DCA- 1](#)
- [Nutrition DCA- 2](#)
- [Unit 3 Nutrition Exam 1](#)
- [Unit 3 Nutrition Exam 2](#)
- [Unit 4 Physical Fitness Exam](#)

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Unit 3 Slides

- [8.1-8.2 The 6 Essential Nutrient Slides](#)
- [9.2 Safely Managing Your Weight Slides](#)

Unit 4 Slides

- [11.1 Movement and Coordination Slides](#)

Resources and Activities

- [8.1 Carbs, Fats, and Proteins Worksheet](#)
- [8.1-8.2 The 6 Essential Nutrient Note Taking Guide](#)
- [8.1-8.2 The 6 Essential Nutrient Note Taking Guide- Key/Answers](#)
- [8.3-9.1 Guidelines for Healthy Eating/ Reading Food Labels Activity](#)
- [9.2 Safely Managing Your Weight Note Taking Guide](#)
- [Teachers Pay Teachers- Online Resource](#)
- [Food Inc. - Questions](#)
- [SuperSize Me - Questions](#)

Guest Speakers

- [HY-VEE NUTRITION/DIETETICS \(LINK\)](#)
- [NuVAL NUTRITION SCORING SYSTEM](#)

ADDITIONAL VIDEO RESOURCES

[We Are What We Eat - 59 Mins](#)

[\(Add / Edit Text\)](#)

[One Nation Overweight 1 hr & 18](#)

Fast Food Nutrition



0:00 / 15:49 © Infobase. All Rights Reserved. Length: 15:49

Smart Nutrition



0:00 / 20:53 © Infobase. All Rights Reserved. Length: 20:53

Nutrition and Weight Management



0:00 / 31:16 © Infobase. All Rights Reserved. Length: 31:16

The Obesity Epidemic

From Title: *Nutrition and Weight Management*



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QUARTER 3 OVERVIEW



Students examine photographs of communities, the people and their problems. Through discussions, they will problem solve solutions. They will view a slide presentation and learn about several people from the past that influenced history. Through guiding questions, the teacher will facilitate discussions and teach students to how to source and corroborate using documents to understand multiple perspectives about an event. Students are practicing ways they can make a difference in their school community.

 **[2018/19 Updates to Elementary Social Studies Doc](#)**

Q3 Report Card Rubric

Added August 14, 2018



[https://commons.wikimedia.org/wiki/File:52Rafael_Gonzalez_USFWS_biologist_and_volunteer_Maria_Mercedes_Accosta_helping_girl_plant_an_endangered_Malibuivy_tree_at_the_Puerto_Rico_Zoo_\(575070579\).jpg](https://commons.wikimedia.org/wiki/File:52Rafael_Gonzalez_USFWS_biologist_and_volunteer_Maria_Mercedes_Accosta_helping_girl_plant_an_endangered_Malibuivy_tree_at_the_Puerto_Rico_Zoo_(575070579).jpg)

UNIT RESOURCES

These folders contain the resources found on Google Drive. They can also be accessed through the Lesson Procedures links.

Teacher Resources

[Google Drive](#)

Student Resources

[Google Drive](#)

Links by Day

(Please login to Learn360 and PebbleGo LPS Portal BEFORE clicking on Learn360 links in LibGuides or Lesson Procedures. As with all resources in the LPS Portal, you will use your LPS credentials to authenticate).

PACING GUIDE and LESSON PROCEDURES

IMPORTANT: Please login to both PebbleGo and Learn360 using the LPS Portal BEFORE clicking on PebbleGo and Learn360 links in LibGuides or Lesson Procedures. As with all resources in the LPS Portal, you will use your LPS credentials to authenticate.

epic! instructions

WE THE HISTORY MAKERS

*****June 2018 - Lessons and Libguides were revised and updated!**

How can one person make a difference?	
Day	
1	Jane Addams & Garrett Morgan
2	Susan La Flesche Picotte & Cesar Chavez
3	Background Knowledge about Rosa Parks
4	Close Reading Secondary Source about Rosa Parks
5	Close Reading Primary Source about Rosa Parks
6	Carl the Complainer
7	Community Problem Cards
8	Kid Changemakers
9	Problem/Solution in School Summative Opportunity

VIDEOS

Day 1 - Jane Addams (Learn360) Day 2- Now You Know Nebraska Day 8 - Kids Making a Difference - Meet Austin

Day 8 - Changemakers: Marley Helps Kids... Day 8 - Kids Making a Difference - Meet Lexi Day 8 - Disney's Citizen Kid Video Playlist

Day 9 - Kid President How to Change the World



Learn360

Login using the LPS Portal or this link before clicking on Learn360 video links below.



U.S. That's Us - Vol 1 - Jane Addams

McGraw Hill WONDERS CONNECTION



When you get to these reading units, please remember to remind students of what they had learned in Social Studies.

Unit 3: Week 3 (Ways People Help)

- Read Aloud - *Color Your Community*
- Anthology - *Biblioburro: A True Story from Columbia*
- Paired Book - *The Enormous Turnip*

Unit 4: Week 3 (Our Culture Makes Us Special)

- Read Aloud - *My New School*
- Anthology - *Dear Primo, A Letter to my Cousin*
- Paired Book - *Games Around the World*

Pricing

- \$0.40 per student with statewide student count over 200,000
- \$0.45 per student with statewide student count 199,000 or less

Price elasticity of supply determinants | AP[®] Microeconomics | Khan Academy [Watch later](#) [Share](#)

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Khan Academy

Price elasticity of supply determinants | AP[®] Microeconomics | Khan Academy (00:05:20)



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Educational Service Unit No. 5

Gage, Jefferson, Thayer Counties - Nebraska

Dr. Brenda McNiff – Administrator

900 West Court
Beatrice, NE 68310

Office: 402-223-5277
Fax: 402-223-5279

ESU 5 is proposing the following hosting solution for ESUCC dependent on a final contract:

Scope of Work

ESU 5 will provide Compute, Memory and Storage for the specs provided by ESUCC:

- 74 (VMs), 268 virtual CPUs, 1.1 TB of RAM, and 23TB of disk storage
- Quote allows for a 10% increase over the life of the agreement
- Live Optics Scan was Run and is attached to this quote to show real world usage

ESU 5 will provide and maintain the Server Hardware, Networking, Firewall, Bandwidth and VMware licensing for the local hosted cloud environment. ESUCC will be responsible for, and required to manage, the firewall VDOM that will be created for them as well as all ESUCC VM's, Software, Software Licensing, and networking within their VDOM. ESU 5 will provide a reliable hardware platform by utilizing the latest Dell/EMC Hyper Converged Infrastructure. New equipment will be set up and configured with the help of the Davenport Group and a Dell/EMC Engineer to ensure proper installation and knowledge transfer. ESU 5 will work with the ESUCC to help convert and migrate the Hyper-V instances to our VMware Environment.

ESU 5 Hosting Environment

ESU 5 leases a full rack of space at Nebraska Hall in Lincoln Nebraska for Powerschool Hosting of Nebraska Powerschool Cooperative schools. We will be replacing our current equipment as it is approaching 5 years old. New equipment will take the needs of ESUCC in consideration and consist of:

- Dell/EMC VxRail E560 5 Node System allowing for 2 node failures
- 4 hour Dell/EMC Mission Critical Support
- **All Flash Storage** running vSAN Advanced
- VMware Platform
- Redundant 10Gbps interfaces on each node
- Redundant FortiGate 600E Firewalls
- Redundant 10 Gbps switches
- Redundant 1 Gbps switches
- FortiAnalyzer for Reporting/Troubleshooting
- 10 Gbps connection between ESU 5 and Nebraska Hall for Management/Backups
- Full VM Backups replicated offsite for disaster recovery
- All data stays Local - Nebraska

Pricing

3 Year contract @ \$60,000/Year

1 Time Conversion/Migration Fee @ \$10,000

Total 3 Year Contract - \$190,000



live optics

PERFORMANCE OVERVIEW



PROJECT: APP2 2019-02-04 10:50 -06:00

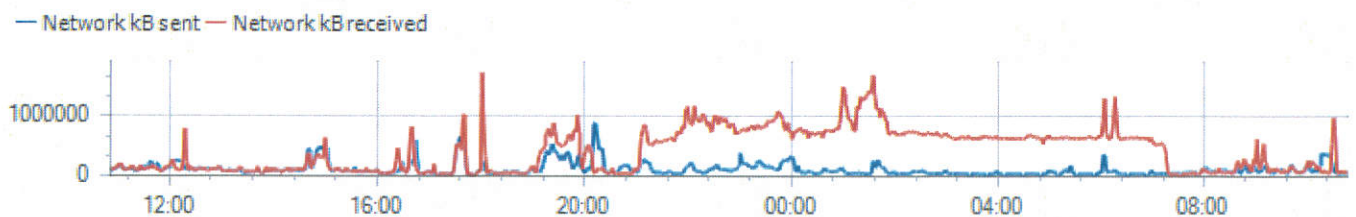
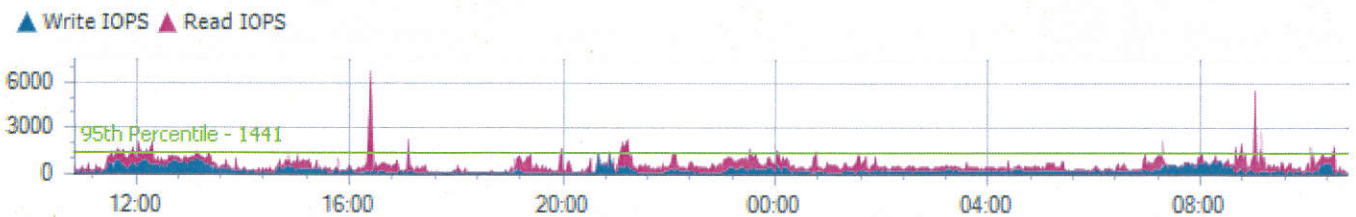
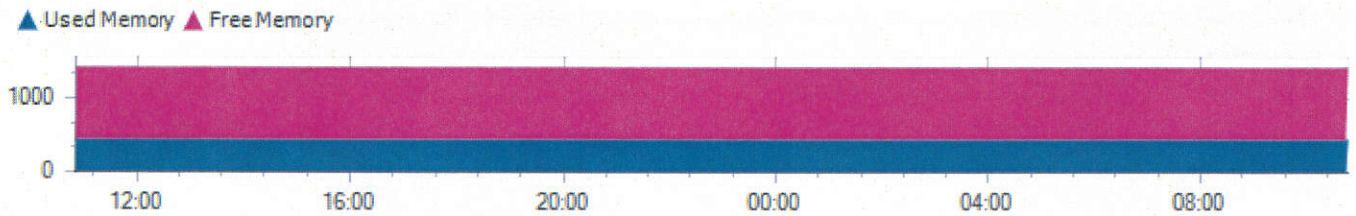
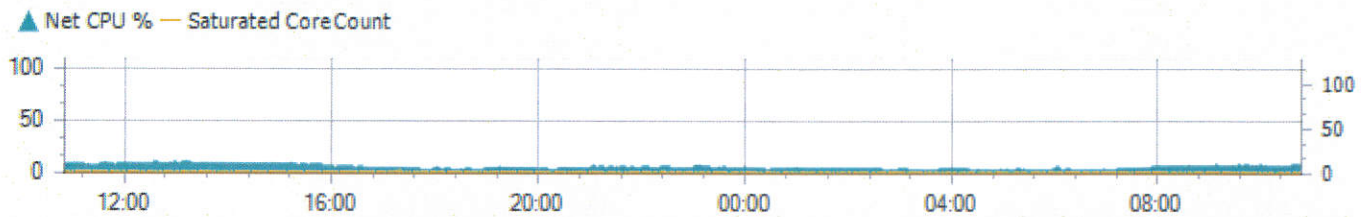
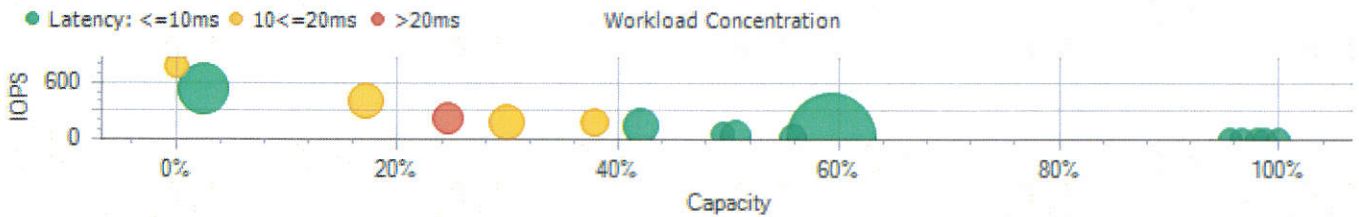
PREPARED FOR: Scott Isaacson, sisacson@esucc.org

PREPARED BY: Dale Smith, dale.smith@davenportgroup.com, 615-307-6880

CREATED: 2/6/2019

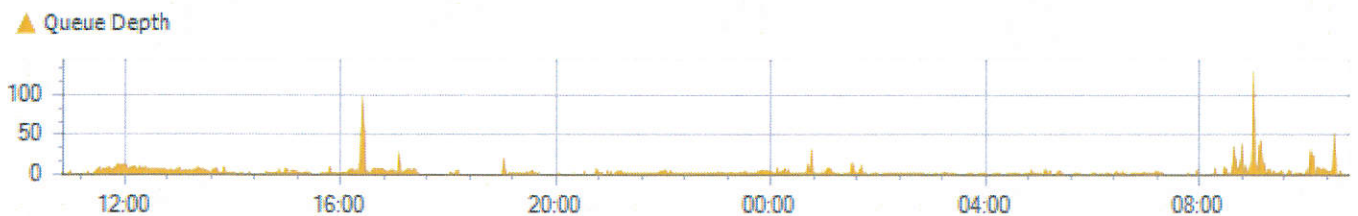
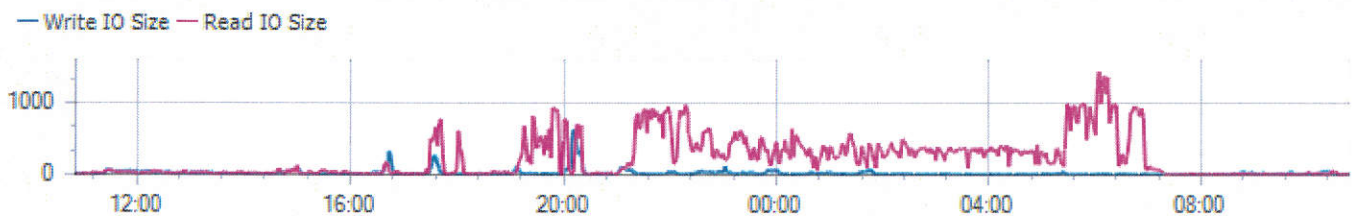
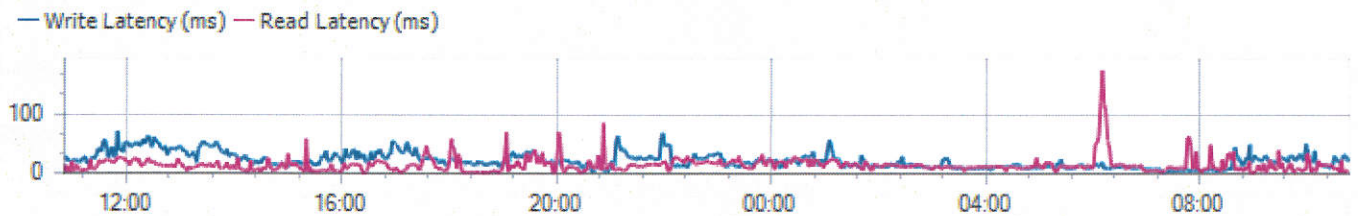
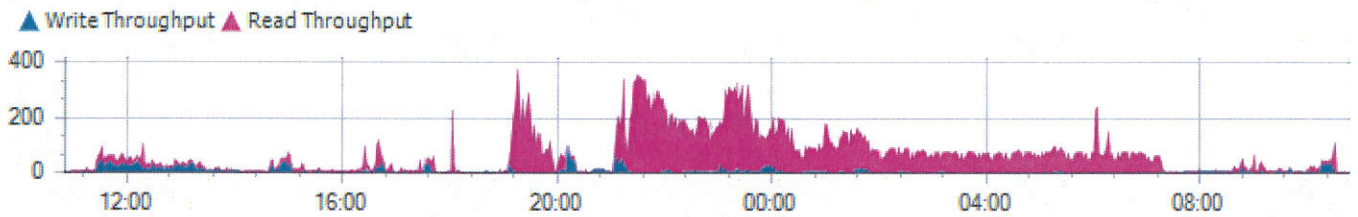
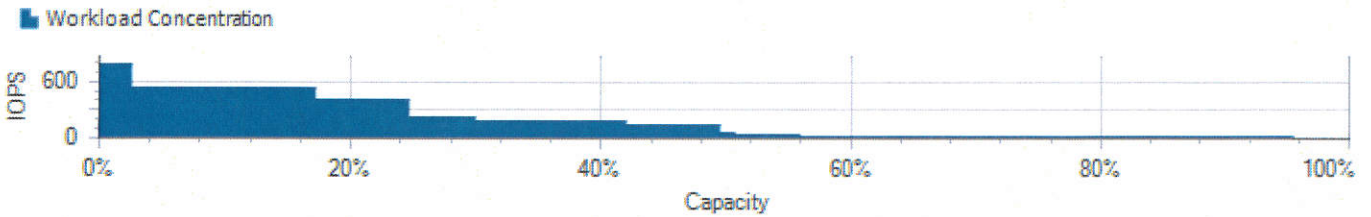
Executive Summary

Time Recorded	23 Hour(s), 59 Minute(s), 2/4/2019 - 2/5/2019		
Total Combined Capacity	30.61 TB	Peak Aggregate Network ...	251.61 MB/s
Total Used/Free Capacity	16.23 TB / 14.38 TB	Total Memory	1.38 TB
IOPS	6797 at peak, 1441 at 95%	VM Guest Count	68
Read/Write Ratio	68% / 32%	Peak page fault of 31840 for server APP7	
Average Daily Write	704.87 GB	A peak of 32.1 (11.8%) of 271.2 NetCPU Cycles (GHz)	
Total Cores / Total Proces...	116 / 16	56% of IOPS falls on 20% of your capacity (3.25 TB)	



Executive Storage Summary

Time Recorded	23 Hour(s), 59 Minute(s), 2/4/2019 - 2/5/2019		
Total Local Capacity	30.61 TB	Total Shared Capacity	0 GB
Free/Used Local Capacity	14.38 TB (47%), 16.23 TB (53%)	Free/Used Shared Capacity	0 GB (100%), 0 GB (0%)
Disk Throughput	378 MB/s	Total Disks	16



 Servers Recorded

Server Name(s)	Local Capacity	Free Capacity	Used Capacity	IOPS	Disk MB/s	Read/Write Ratio
APP2	7.91 TB	1.83 TB	6.08 TB	90	87	76% / 24%
APP3	1.38 TB	1.05 TB	339.00 GB	6	233	26% / 74%
APP4	1.90 TB	525.00 GB	1.39 TB	153	94	43% / 57%
APP5	2.31 TB	711.00 GB	1.61 TB	948	129	83% / 17%
APP6	5.07 TB	2.94 TB	2.13 TB	206	158	68% / 32%
APP7	5.82 TB	2.57 TB	3.25 TB	610	139	33% / 67%
APP8	4.32 TB	3.45 TB	886.00 GB	186	109	56% / 44%
SQL-ALPHA	1.91 TB	1.33 TB	588.00 GB	19	121	37% / 63%

Capacity shown only reports capacity that is local to the server. Shared Cluster Disk capacities are not shown in this table. IOPS shown are based on the 95th percentile IOPS for the individual server. As each server's individual 95th percentile may occur at different times than other servers, adding up the individual server 95th percentiles will not be the same as the summary aggregate 95th percentile IOPS for the entire report. The IOPS shown include any IO to shared cluster disks.

The Read and Write ratios shown represent the ratios during the top 10% of the server's IO activity as measured by IOPS.

Disks Recorded

Server Name(s)	Device Name	Local Capacity	Free Capacity	Used Capacity	95% IOPS	Read/Write Ratio
APP2	0 C:	931.00 GB	717.00 GB	214.00 GB	58	64% / 36%
APP2	1 D:	7.00 TB	1.13 TB	5.87 TB	15	92% / 8%
APP3	0 C:	410.00 GB	195.00 GB	215.00 GB	5	51% / 49%
APP3	1 D:	1000.00 GB	876.00 GB	124.00 GB	0	12% / 88%
APP4	0 C:	410.00 GB	223.00 GB	187.00 GB	6	67% / 33%
APP4	1 F:	1.50 TB	302.00 GB	1.21 TB	147	40% / 60%
APP5	0 C: D:	1.82 TB	633.00 GB	1.20 TB	407	89% / 11%
APP5	1 E:	500.00 GB	78.00 GB	422.00 GB	782	85% / 15%
APP6	0 C: D:	1.82 TB	530.00 GB	1.30 TB	189	68% / 32%
APP6	1 E:	3.25 TB	2.42 TB	852.00 GB	48	76% / 24%
APP7	0 C: D:	1.82 TB	978.00 GB	884.00 GB	228	53% / 47%
APP7	1 E:	4.00 TB	1.61 TB	2.39 TB	527	25% / 75%
APP8	0 C: D:	1.82 TB	1.16 TB	679.00 GB	186	56% / 44%
APP8	1 E:	2.50 TB	2.30 TB	207.00 GB	0	100% / 0%
SQL-ALPHA	0 C: D:	931.00 GB	347.00 GB	584.00 GB	19	37% / 63%
SQL-ALPHA	1 I:	1.00 TB	1020.00 GB	4.00 GB	0	0% / 100%

Capacity shown only reports capacity that is local to the disk. Shared Cluster Disk capacities are not shown in this table. IOPS shown are based on the 95th percentile IOPS for the individual disk. As each disks individual 95th percentile may occur at different times than other disks, adding up the individual disk 95th percentiles will not be the same as the summary aggregate 95th percentile IOPS for the entire report.

Definitions

CPU

The CPU shown in the individual server reports measures the utilization of the CPU as a percentage of the total available CPU clock cycles. When shown in the aggregate summary, the CPU aggregate represents the sum of the clock cycles utilized. The saturated core count shows the number of CPU cores that were observed to have a usage level of 90% or more during the sampling period. This count provides insight into how your CPU workloads are distributed across all the cores. If a core is saturated, the task that it is processing is bottlenecked on the CPU. By spreading tasks out over multiple threads (and thus multiple cores) the bottleneck may be removed. Live Optics supports saturated core counts for Windows and Linux hosts. Saturated core counts for other host operating systems are not supported.

IO Transfer Size

This unit of measure records the average payload size of a given set of read or write operations. The average IO transfer size may be used to describe the nature of the IO workload and is an important factor in understanding the character of an IO workload.

IOPS

Live Optics monitors the read and write operations at the block storage layer of the host operating system. IOPS are the Input / Output Operations per Second performed by a physical server host or a virtual machine.

Latency

The average time required for the host to complete an IO operation is measured as its average latency. Live Optics monitors latency at the host level. Like queue depth, the host's latency will differ from latency reported by external storage arrays, and individual disks within RAID sets. Intermittent spikes in latency should not be a matter of concern. Also, average latency reported in Live Optics is only accurate when the sustained IOPS are over 100 IOs per second. High latencies reported during very low periods of IOPS should be discounted and often can be attributed to counter skew factors associated with the latency calculation. Latency is an important factor when investigating a storage solution that is demonstrating known problems at the application layer. Most applications will not tolerate abnormally high levels of latency on a sustained basis.

MB/s

Megabytes per second represents the average rate of read and write IO transfers in terms of payload size per second. This measures the IO throughput of a given system and is an important factor in sizing storage network bandwidth requirements.

Memory

The memory shown in the individual server reports measures the total available (free) and used memory for the server. When shown in the aggregate summary, the total memory shown represents the aggregate memory usage (and free memory) of all servers in the report.

Participation

This simple chart shows the number of servers that were monitored for the given sampling period. If the connection between Live Optics and a server was lost, the participation chart will show a drop during the period when the server was out of communication with Live Optics.

Queue Depth (QD)

The number of outstanding IO operations that are the host is processing at any given time is the queue depth. Live Optics monitors queue depth at the host level. Host level queue depth will differ from the queue depth reported by external storage arrays, and individual disks within RAID sets. Storage devices tend to perform faster when queue depths are higher. However, high queue depths can also lead to higher than acceptable latencies.

Definitions Continued

Page Faults

Page Faults per Second show the rate of hard page faults that required a virtual memory page to be read from disk. High hard page fault rates may suggest insufficient physical memory allocation to the OS and can be signs of application performance problems.

Workload Concentration Line

Workload Concentration plots the total used capacity of the project by disk along the X-axis and the IOPS activity of each disk along the Y-axis. The disks are sorted by IOPS with the disks with the highest IOPS being closest to the Y-axis on the left. The vertical line drawn splits the graph into two sections, with the section on the left indicating the region that compromising 20% of the total used capacity, and the region on the right showing the remaining 80% of the capacity. The label shows you the portion of IOPS that fall on either region. Note: the IOPS shown are observed only at the disk scope. Live Optics does not analyze IO activity at a block level based on the address of individual IOs on a given disk. Additional IO concentration may or may not be present at the block level within the individual disks.

Workload Concentration Bubble

Workload Concentration plots a bubble chart of your disks and sorts them by their IO activity. The vertical placement of the bubble represents the amount of IO. The size of each bubble is proportional to the capacity of the disk. The horizontal axis demonstrates the total amount of IO that falls within a certain percentage of total capacity.

EFINANCE - POWERSCHOOL
DATE: 02/21/2019
TIME: 11:30:59

ESU COORDINATING COUNCIL
Purchase Order STATUS REPORT

PAGE NUMBER: 1
STATMN21
INFO: ORDERED BY NUMBER

SELECTION CRITERIA: encl edgr.yr='19'

PURCHASE OR	ORG UNIT	ACCOUNT	ACCOUNT	VENDOR DATE	NAME DESCRIPTION	SALES TAX USE TAX	ORIGINAL PAYMENTS	CHANGE BALANCE
19000004-01	0130300000	26850		1038 11/20/18	WORLD BOOK WB-PP WORLD BOOK POWER	0.00 0.00	51.92 0.00	0.00 51.92
P1900001-01	0130300000	26850		1038 10/11/18	WORLD BOOK WB-PP WORLD BOOK POWER	0.00 0.00	27.73 0.00	0.00 27.73
P1900006-01	0130300000	26850		1038 01/09/19	WORLD BOOK WB-PP WORLD BOOK POWER	0.00 0.00	41.30 0.00	0.00 41.30
TOTAL REPORT						0.00 0.00	120.95 0.00	0.00 120.95

EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 11:27:12

ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

PAGE NUMBER: 1
 BUDSTAT1

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/19

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
ORG UNIT - 0110100000 - GENERAL ESUCC/ADM							
21000	SALARIES	.00	.00	.00	.00	.00	.00
21100	REGULAR SALARIES	135,973.00	.00	.00	45,324.45	90,648.55	33.33
21200	SUB OR TEMP	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.00
22100	SOCIAL SECURITY	9,845.00	.00	.00	1,443.55	8,401.45	14.66
22200	RETIREMENT	13,375.00	.00	.00	4,477.08	8,897.92	33.47
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	.00	.00	.00
22400	WORK COMP	812.00	.00	.00	270.80	541.20	33.35
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	.00	.00	.00	.00	.00
23000	PURCHASED SERVICES	.00	.00	.00	.00	.00	.00
23140	LOBBYIST FEES	28,700.00	200.00	.00	200.00	28,500.00	.70
23150	ACCOUNTING/AUDIT	13,330.00	.00	.00	.00	13,330.00	.00
23160	FISCAL MANAGEMENT FEE	2,500.00	.00	.00	824.00	1,676.00	32.96
23170	LEGAL SERVICES	15,050.00	600.71	.00	5,384.46	9,665.54	35.78
23180	CONTRACTED SERVICES	3,000.00	.00	.00	1,500.00	1,500.00	50.00
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23240	UTILITIES	.00	.00	.00	.00	.00	.00
23270	RENTAL/LEASES	4,815.00	337.85	.00	1,942.93	2,872.07	40.35
23280	INSURANCE/BONDS	9,999.00	.00	.00	728.00	9,271.00	7.28
23500	ADVERTISING	1,000.00	.00	.00	578.54	421.46	57.85
23525	PRINTING	1,000.00	.00	.00	329.51	670.49	32.95
23810	POSTAGE	500.00	30.91	.00	136.88	363.12	27.38
23820	PHONE	600.00	45.38	.00	242.03	357.97	40.34
23830	COMPUTER/INTERNET SERVICE	.00	.00	.00	.00	.00	.00
24000	SUPPLIES/MATERIALS	.00	.00	.00	.00	.00	.00
24100	SUPPLIES	400.00	.00	.00	27.55	372.45	6.89
24400	PERIODICALS	.00	.00	.00	.00	.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	133.00	.00	.00	.00	133.00	.00
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25000	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00
25300	FURNITURE AND EQUIPMENT	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	.00	.00	.00	.00	.00	.00
26000	OTHER EXPENSES	.00	.00	.00	.00	.00	.00
26300	DUES/FEES	14,679.00	.00	.00	14,555.00	124.00	99.16
26700	TRAVEL EXPENSES/MILEAGE	20,500.00	96.75	.00	3,957.90	16,542.10	19.31
26800	CONFERENCE/CONVENTION/MTG	15,350.00	657.86	.00	4,184.46	11,165.54	27.26
26850	PROGRAM PURCHASES	.00	.00	.00	.00	.00	.00
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
27000	TRANSFERS	.00	.00	.00	.00	.00	.00
TOTAL	GENERAL ESUCC/ADM	291,561.00	1,969.46	.00	86,107.14	205,453.86	29.53

ORG UNIT - 0120100000 - GENERAL ADM GENERAL

21100	REGULAR SALARIES	.00	.00	.00	.00	.00	.00
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EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 11:27:12

ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

PAGE NUMBER: 2
 BUDSTAT1

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/19

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
22100	SOCIAL SECURITY	.00	.00	.00	.00	.00	.00
22200	RETIREMENT	.00	.00	.00	.00	.00	.00
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	.00	.00	.00
22400	WORK COMP	.00	.00	.00	.00	.00	.00
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	.00	.00	.00	.00	.00
23180	CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23240	UTILITIES	.00	.00	.00	.00	.00	.00
23270	RENTAL/LEASES	.00	.00	.00	.00	.00	.00
23280	INSURANCE/BONDS	.00	.00	.00	.00	.00	.00
23500	ADVERTISING	.00	.00	.00	.00	.00	.00
23525	PRINTING	.00	.00	.00	.00	.00	.00
23810	POSTAGE	.00	.00	.00	.00	.00	.00
23820	PHONE	.00	.00	.00	.00	.00	.00
23830	COMPUTER/INTERNET SERVICE	.00	.00	.00	.00	.00	.00
24100	SUPPLIES	.00	.00	.00	.00	.00	.00
24400	PERIODICALS	.00	.00	.00	.00	.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	.00	.00	.00	.00	.00	.00
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25300	FURNITURE AND EQUIPMENT	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	.00	.00	.00	.00	.00	.00
26300	DUES/FEES	.00	.00	.00	.00	.00	.00
26700	TRAVEL EXPENSES/MILEAGE	.00	.00	.00	.00	.00	.00
26800	CONFERENCE/CONVENTION/MTG	.00	.00	.00	.00	.00	.00
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
TOTAL	GENERAL ADM GENERAL	.00	.00	.00	.00	.00	.00

ORG UNIT - 0130300000 - COOP COOP GENERAL

21100	REGULAR SALARIES	226,976.00	.00	.00	75,658.78	151,317.22	33.33
21200	SUB OR TEMP	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.00
22100	SOCIAL SECURITY	14,100.00	.00	.00	4,407.06	9,692.94	31.26
22200	RETIREMENT	22,414.00	.00	.00	7,473.44	14,940.56	33.34
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	.00	.00	.00
22400	WORK COMP	1,362.00	.00	.00	453.80	908.20	33.32
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	.00	.00	.00	.00	.00
23150	ACCOUNTING/AUDIT	13,330.00	.00	.00	.00	13,330.00	.00
23160	FISCAL MANAGEMENT FEE	.00	.00	.00	.00	.00	.00
23170	LEGAL SERVICES	15,050.00	600.71	.00	5,384.46	9,665.54	35.78
23180	CONTRACTED SERVICES	6,700.00	.00	.00	.00	6,700.00	.00
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23240	UTILITIES	.00	.00	.00	.00	.00	.00
23270	RENTAL/LEASES	13,492.00	111.03	.00	5,376.55	8,115.45	39.85
23280	INSURANCE/BONDS	384.00	.00	.00	128.00	256.00	33.33
23500	ADVERTISING	1,000.00	.00	.00	.00	1,000.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/19

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
23525	PRINTING	400.00	.00	.00	70.00	330.00	17.50
23810	POSTAGE	1,500.00	.94	.00	208.99	1,291.01	13.93
23820	PHONE	1,008.00	.00	.00	336.00	672.00	33.33
23830	COMPUTER/INTERNET SERVICE	976.00	224.39	.00	507.28	468.72	51.98
24100	SUPPLIES	1,200.00	.00	.00	27.54	1,172.46	2.30
24400	PERIODICALS	.00	.00	.00	.00	.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	71,416.00	.00	.00	75,325.00	-3,909.00	105.47
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25300	FURNITURE AND EQUIPMENT	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	2,000.00	.00	.00	.00	2,000.00	.00
26300	DUES/FEES	3,210.00	.00	.00	.00	3,210.00	.00
26600	JUDGEMENTS/SETTLEMENTS	33,333.00	.00	.00	33,333.33	-.33	100.00
26700	TRAVEL EXPENSES/MILEAGE	9,122.00	.00	.00	3,541.60	5,580.40	38.82
26800	CONFERENCE/CONVENTION/MTG	6,600.00	2,123.13	.00	2,123.13	4,476.87	32.17
26850	PROGRAM PURCHASES	1,203,300.00	.00	120.95	545.95	1,202,754.05	.05
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
TOTAL	COOP COOP GENERAL	1,648,873.00	3,060.20	120.95	214,900.91	1,433,972.09	13.03

ORG UNIT - 0140400000 - SRS SRS GENERAL

21100	REGULAR SALARIES	319,457.00	.00	.00	105,648.51	213,808.49	33.07
21200	SUB OR TEMP	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.00
22100	SOCIAL SECURITY	20,692.00	.00	.00	7,013.23	13,678.77	33.89
22200	RETIREMENT	31,549.00	.00	.00	10,435.72	21,113.28	33.08
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	28.00	-28.00	.00
22400	WORK COMP	1,916.00	.00	.00	636.16	1,279.84	33.20
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	.00	.00	.00	.00	.00
23150	ACCOUNTING/AUDIT	2,170.00	.00	.00	.00	2,170.00	.00
23170	LEGAL SERVICES	2,450.00	97.79	.00	876.55	1,573.45	35.78
23180	CONTRACTED SERVICES	41,709.00	.00	.00	15,355.10	26,353.90	36.81
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23240	UTILITIES	.00	.00	.00	.00	.00	.00
23270	RENTAL/LEASES	5,299.00	357.46	.00	5,123.62	175.38	96.69
23280	INSURANCE/BONDS	.00	.00	.00	.00	.00	.00
23500	ADVERTISING	.00	.00	.00	.00	.00	.00
23525	PRINTING	300.00	.00	.00	37.75	262.25	12.58
23810	POSTAGE	50.00	.00	.00	6.58	43.42	13.16
23820	PHONE	800.00	22.69	.00	335.76	464.24	41.97
23830	COMPUTER/INTERNET SERVICE	3,588.00	1,346.36	.00	3,702.63	-114.63	103.19
24100	SUPPLIES	500.00	.00	.00	367.54	132.46	73.51
24400	PERIODICALS	.00	.00	.00	.00	.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	1,370.00	35.30	.00	141.20	1,228.80	10.31
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25300	FURNITURE AND EQUIPMENT	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	.00	.00	.00	.00	.00	.00
26300	DUES/FEES	.00	.00	.00	.00	.00	.00

EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 11:27:12

ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

PAGE NUMBER: 4
 BUDSTAT1

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/19

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/BUD
26700	TRAVEL EXPENSES/MILEAGE	5,000.00	.00	.00	751.02	4,248.98	15.02
26800	CONFERENCE/CONVENTION/MTG	.00	.00	.00	.00	.00	.00
26850	PROGRAM PURCHASES	.00	.00	.00	.00	.00	.00
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
TOTAL	SRS SRS GENERAL	436,850.00	1,859.60	.00	150,459.37	286,390.63	34.44

ORG UNIT - 0150500000 - PROF DEV PD GENERAL

21100	REGULAR SALARIES	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.00
22100	SOCIAL SECURITY	.00	.00	.00	.00	.00	.00
22200	RETIREMENT	.00	.00	.00	.00	.00	.00
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	.00	.00	.00
22400	WORK COMP	.00	.00	.00	.00	.00	.00
23525	PRINTING	.00	.00	.00	.00	.00	.00
23810	POSTAGE	.00	.00	.00	.00	.00	.00
24100	SUPPLIES	.00	.00	.00	.00	.00	.00
26700	TRAVEL EXPENSES/MILEAGE	.00	.00	.00	.00	.00	.00
TOTAL	PROF DEV PD GENERAL	.00	.00	.00	.00	.00	.00

ORG UNIT - 0150500200 - PROF DEV PD ESU

23170	LEGAL SERVICES	1,000.00	.00	.00	.00	1,000.00	.00
23180	CONTRACTED SERVICES	4,000.00	.00	.00	1,500.00	2,500.00	37.50
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23810	POSTAGE	250.00	.00	.00	55.93	194.07	22.37
24100	SUPPLIES	500.00	.00	.00	.00	500.00	.00
26700	TRAVEL EXPENSES/MILEAGE	1,000.00	.00	.00	.00	1,000.00	.00
26800	CONFERENCE/CONVENTION/MTG	12,500.00	.00	.00	3,680.00	8,820.00	29.44
TOTAL	PROF DEV PD ESU	19,250.00	.00	.00	5,235.93	14,014.07	27.20

ORG UNIT - 0150500400 - PROF DEV PD FEDERAL

23180	CONTRACTED SERVICES	500,000.00	.00	.00	.00	500,000.00	.00
TOTAL	PROF DEV PD FEDERAL	500,000.00	.00	.00	.00	500,000.00	.00

ORG UNIT - 0150510200 - PROF DEV NOC ESU

23190	PROFESSIONAL DEVELOPMENT	41,000.00	.00	.00	5,000.00	36,000.00	12.20
24400	PERIODICALS	6,000.00	.00	.00	.00	6,000.00	.00
26800	CONFERENCE/CONVENTION/MTG	3,050.00	.00	.00	958.30	2,091.70	31.42
TOTAL	PROF DEV NOC ESU	50,050.00	.00	.00	5,958.30	44,091.70	11.90

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/BUD
ORG UNIT - 0150520200 - PROF DEV SDA ESU							
23190	PROFESSIONAL DEVELOPMENT	16,730.00	.00	.00	750.00	15,980.00	4.48
26800	CONFERENCE/CONVENTION/MTG	12,600.00	600.00	.00	18,414.50	-5,814.50	146.15
TOTAL	PROF DEV SDA ESU	29,330.00	600.00	.00	19,164.50	10,165.50	65.34
ORG UNIT - 0150530200 - PROF DEV ESPD ESU							
23170	LEGAL SERVICES	.00	.00	.00	465.00	-465.00	.00
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
24100	SUPPLIES	.00	.00	.00	.00	.00	.00
26800	CONFERENCE/CONVENTION/MTG	1,000.00	.00	.00	204.00	796.00	20.40
TOTAL	PROF DEV ESPD ESU	1,000.00	.00	.00	669.00	331.00	66.90
ORG UNIT - 0150540200 - PROF DEV TLT ESU							
23190	PROFESSIONAL DEVELOPMENT	9,750.00	3,358.70	.00	3,358.70	6,391.30	34.45
26700	TRAVEL EXPENSES/MILEAGE	1,000.00	.00	.00	.00	1,000.00	.00
26800	CONFERENCE/CONVENTION/MTG	2,200.00	.00	.00	1,285.00	915.00	58.41
TOTAL	PROF DEV TLT ESU	12,950.00	3,358.70	.00	4,643.70	8,306.30	35.86
ORG UNIT - 0150550200 - PROF DEV NWEA ESU							
23180	CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
TOTAL	PROF DEV NWEA ESU	.00	.00	.00	.00	.00	.00
ORG UNIT - 0150555300 - PROJECT PARA							
21100	REGULAR SALARIES	.00	.00	.00	.00	.00	.00
23180	CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
23190	PROFESSIONAL DEVELOPMENT	200,000.00	.00	.00	.00	200,000.00	.00
23500	ADVERTISING	.00	.00	.00	.00	.00	.00
24100	SUPPLIES	.00	.00	.00	.00	.00	.00
26700	TRAVEL EXPENSES/MILEAGE	.00	.00	.00	.00	.00	.00
26800	CONFERENCE/CONVENTION/MTG	.00	.00	.00	.00	.00	.00
TOTAL	PROJECT PARA	200,000.00	.00	.00	.00	200,000.00	.00
ORG UNIT - 0150560000 - PROF DEV CRISIS GENERAL							
23180	CONTRACTED SERVICES	60,000.00	22,650.00	.00	26,646.02	33,353.98	44.41
23190	PROFESSIONAL DEVELOPMENT	15,000.00	.47	.00	9,625.70	5,374.30	64.17

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL	PROF DEV CRISIS GENERAL	75,000.00	22,650.47	.00	36,271.72	38,728.28	48.36
ORG UNIT - 0150570310 - GEN GRANT							
21100	REGULAR SALARIES	256,483.00	.00	.00	77,456.02	179,026.98	30.20
22100	SOCIAL SECURITY	18,856.00	.00	.00	5,514.99	13,341.01	29.25
22200	RETIREMENT	24,346.00	.00	.00	7,650.96	16,695.04	31.43
22305	FLEX SPEND	137.00	.00	.00	56.00	81.00	40.88
22400	WORK COMP	1,344.00	.00	.00	464.84	879.16	34.59
23180	CONTRACTED SERVICES	71,704.00	16,266.72	.00	32,532.97	39,171.03	45.37
26700	TRAVEL EXPENSES/MILEAGE	21,266.00	.00	.00	.00	21,266.00	.00
TOTAL	GEN GRANT	394,136.00	16,266.72	.00	123,675.78	270,460.22	31.38
ORG UNIT - 0150570311 - SIMPL							
23180	CONTRACTED SERVICES	43,032.00	9,201.72	.00	13,232.12	29,799.88	30.75
26700	TRAVEL EXPENSES/MILEAGE	9,126.00	.00	.00	200.73	8,925.27	2.20
TOTAL	SIMPL	52,158.00	9,201.72	.00	13,432.85	38,725.15	25.75
ORG UNIT - 0150570312 - TECH INF							
23180	CONTRACTED SERVICES	108,375.00	1,110.00	.00	9,133.00	99,242.00	8.43
23190	PROFESSIONAL DEVELOPMENT	6,750.00	.00	.00	.00	6,750.00	.00
24100	SUPPLIES	4,998.00	.00	.00	2.35	4,995.65	.05
25600	COMPUTER HARDWARE	70,000.00	.00	.00	8,619.00	61,381.00	12.31
26700	TRAVEL EXPENSES/MILEAGE	19,200.00	.00	.00	716.00	18,484.00	3.73
TOTAL	TECH INF	209,323.00	1,110.00	.00	18,470.35	190,852.65	8.82
ORG UNIT - 0150570313 - AAP							
23180	CONTRACTED SERVICES	25,480.00	12,996.15	.00	66,010.70	-40,530.70	259.07
23190	PROFESSIONAL DEVELOPMENT	6,713.00	.00	.00	1,750.00	4,963.00	26.07
24100	SUPPLIES	499.00	.47	.00	3.29	495.71	.66
26700	TRAVEL EXPENSES/MILEAGE	21,649.00	.00	.00	3,943.75	17,705.25	18.22
TOTAL	AAP	54,341.00	12,996.62	.00	71,707.74	-17,366.74	131.96
ORG UNIT - 0150570314 - BLENDED							
23180	CONTRACTED SERVICES	49,980.00	.00	.00	.00	49,980.00	.00
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
24100	SUPPLIES	3,734.00	.94	.00	5.64	3,728.36	.15
24650	COMPUTER SOFTWARE/LICENSE	210.00	.00	.00	.00	210.00	.00
25600	COMPUTER HARDWARE	853.00	.00	.00	.00	853.00	.00
26700	TRAVEL EXPENSES/MILEAGE	20,195.00	2,188.14	.00	6,952.45	13,242.55	34.43

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL	BLENDED	74,972.00	2,189.08	.00	6,958.09	68,013.91	9.28
ORG UNIT - 0150570315 - NROC							
23180	CONTRACTED SERVICES	150,000.00	.00	.00	135,000.00	15,000.00	90.00
24100	SUPPLIES	4,999.00	.00	.00	1.88	4,997.12	.04
24650	COMPUTER SOFTWARE/LICENSE	500.00	.00	.00	.00	500.00	.00
25600	COMPUTER HARDWARE	2,000.00	.00	.00	.00	2,000.00	.00
26700	TRAVEL EXPENSES/MILEAGE	8,244.00	.00	.00	3,241.74	5,002.26	39.32
26800	CONFERENCE/CONVENTION/MTG	3,231.00	.00	.00	.00	3,231.00	.00
TOTAL	NROC	168,974.00	.00	.00	138,243.62	30,730.38	81.81
ORG UNIT - 0150570400 - PROF DEV NMPDS GR FEDERAL							
21100	REGULAR SALARIES	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.00
22100	SOCIAL SECURITY	.00	.00	.00	.00	.00	.00
22200	RETIREMENT	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	.00	.00	.00
22400	WORK COMP	.00	.00	.00	.00	.00	.00
23180	CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
24100	SUPPLIES	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	.00	.00	.00	.00	.00	.00
26700	TRAVEL EXPENSES/MILEAGE	.00	.00	.00	.00	.00	.00
26800	CONFERENCE/CONVENTION/MTG	.00	.00	.00	.00	.00	.00
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
TOTAL	PROF DEV NMPDS GR FEDERAL	.00	.00	.00	.00	.00	.00
ORG UNIT - 0150575400 - NDE							
23180	CONTRACTED SERVICES	350,000.00	.00	.00	.00	350,000.00	.00
23830	COMPUTER/INTERNET SERVICE	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	.00	.00	.00	.00	.00	.00
TOTAL	NDE	350,000.00	.00	.00	.00	350,000.00	.00
ORG UNIT - 0150600200 - PROF DEV IMAT ESU							
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	.00	.00	.00	.00	.00	.00
26800	CONFERENCE/CONVENTION/MTG	.00	.00	.00	.00	.00	.00
TOTAL	PROF DEV IMAT ESU	.00	.00	.00	.00	.00	.00

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
ORG UNIT - 0150620000 - PD BLENDED ESU							
24100	SUPPLIES	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	.00	.00	.00	.00	.00	.00
26800	CONFERENCE/CONVENTION/MTG	.00	.00	.00	.00	.00	.00
TOTAL	PD BLENDED ESU	.00	.00	.00	.00	.00	.00
ORG UNIT - 0160100000 - BLENDED ADM GENERAL							
21100	REGULAR SALARIES	.00	.00	.00	.00	.00	.00
21200	SUB OR TEMP	.00	.00	.00	.00	.00	.00
22100	SOCIAL SECURITY	.00	.00	.00	.00	.00	.00
22200	RETIREMENT	.00	.00	.00	.00	.00	.00
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	.00	.00	.00
22400	WORK COMP	.00	.00	.00	.00	.00	.00
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	.00	.00	.00	.00	.00
23180	CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23500	ADVERTISING	.00	.00	.00	.00	.00	.00
23525	PRINTING	.00	.00	.00	.00	.00	.00
23810	POSTAGE	.00	.00	.00	.00	.00	.00
23820	PHONE	.00	.00	.00	.00	.00	.00
23830	COMPUTER/INTERNET SERVICE	.00	.00	.00	.00	.00	.00
24100	SUPPLIES	.00	.00	.00	.00	.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	.00	.00	.00	.00	.00	.00
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	.00	.00	.00	.00	.00	.00
26700	TRAVEL EXPENSES/MILEAGE	.00	.00	.00	.00	.00	.00
26800	CONFERENCE/CONVENTION/MTG	.00	.00	.00	.00	.00	.00
TOTAL	BLENDED ADM GENERAL	.00	.00	.00	.00	.00	.00
ORG UNIT - 0160600000 - BLENDED IMAT GENERAL							
21100	REGULAR SALARIES	74,206.00	.00	.00	24,735.25	49,470.75	33.33
21200	SUB OR TEMP	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.00
22100	SOCIAL SECURITY	5,332.00	.00	.00	1,546.43	3,785.57	29.00
22200	RETIREMENT	7,323.00	.00	.00	2,443.28	4,879.72	33.36
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	.00	.00	.00
22400	WORK COMP	445.00	.00	.00	148.28	296.72	33.32
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	.00	.00	.00	.00	.00
23150	ACCOUNTING/AUDIT	1,085.00	.00	.00	.00	1,085.00	.00
23170	LEGAL SERVICES	1,225.00	48.89	.00	438.26	786.74	35.78
23180	CONTRACTED SERVICES	750.00	.00	.00	750.00	.00	100.00

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23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23240	UTILITIES	.00	.00	.00	.00	.00	.00
23270	RENTAL/LEASES	4,952.00	141.86	.00	4,245.58	706.42	85.73
23500	ADVERTISING	.00	.00	.00	.00	.00	.00
23525	PRINTING	.00	.00	.00	.00	.00	.00
23810	POSTAGE	50.00	.00	.00	3.29	46.71	6.58
23820	PHONE	.00	.00	.00	.00	.00	.00
23830	COMPUTER/INTERNET SERVICE	2,150.00	408.03	.00	1,007.64	1,142.36	46.87
24100	SUPPLIES	50.00	.00	.00	27.54	22.46	55.08
24400	PERIODICALS	.00	.00	.00	.00	.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	342.00	.00	.00	.00	342.00	.00
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25300	FURNITURE AND EQUIPMENT	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	.00	.00	.00	.00	.00	.00
26300	DUES/FEES	.00	.00	.00	.00	.00	.00
26700	TRAVEL EXPENSES/MILEAGE	2,600.00	.00	.00	631.05	1,968.95	24.27
26800	CONFERENCE/CONVENTION/MTG	.00	.00	.00	.00	.00	.00
26850	PROGRAM PURCHASES	257,600.00	.00	.00	119,000.00	138,600.00	46.20
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
TOTAL	BLENDED IMAT GENERAL	358,110.00	598.78	.00	154,976.60	203,133.40	43.28

ORG UNIT - 0160620000 - BLENDED DEC GENERAL

21100	REGULAR SALARIES	183,081.00	.00	.00	61,027.04	122,053.96	33.33
21200	SUB OR TEMP	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.00
22100	SOCIAL SECURITY	12,786.00	.00	.00	2,926.15	9,859.85	22.89
22200	RETIREMENT	18,044.00	.00	.00	6,028.12	12,015.88	33.41
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	.00	.00	.00
22400	WORK COMP	1,096.00	.00	.00	365.80	730.20	33.38
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	.00	.00	.00	.00	.00
23150	ACCOUNTING/AUDIT	1,085.00	.00	.00	.00	1,085.00	.00
23170	LEGAL SERVICES	1,225.00	48.90	.00	438.27	786.73	35.78
23180	CONTRACTED SERVICES	12,500.00	.00	.00	2,275.26	10,224.74	18.20
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23240	UTILITIES	.00	.00	.00	.00	.00	.00
23270	RENTAL/LEASES	5,752.00	271.46	.00	3,596.82	2,155.18	62.53
23500	ADVERTISING	.00	.00	.00	.00	.00	.00
23525	PRINTING	500.00	.00	.00	24.88	475.12	4.98
23810	POSTAGE	100.00	.47	.00	3.72	96.28	3.72
23820	PHONE	.00	22.69	.00	121.00	-121.00	.00
23830	COMPUTER/INTERNET SERVICE	2,079.00	365.15	.00	914.18	1,164.82	43.97
24100	SUPPLIES	500.00	.00	.00	1,648.94	-1,148.94	329.79
24400	PERIODICALS	250.00	.00	.00	.00	250.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	328.00	.00	.00	.00	328.00	.00
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25300	FURNITURE AND EQUIPMENT	.00	.00	.00	.00	.00	.00

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/BUD
25600	COMPUTER HARDWARE	21,621.00	.00	.00	25,985.00	-4,364.00	120.18
26300	DUES/FEES	310.00	.00	.00	.00	310.00	.00
26700	TRAVEL EXPENSES/MILEAGE	5,000.00	50.08	.00	250.74	4,749.26	5.01
26800	CONFERENCE/CONVENTION/MTG	4,131.00	.00	.00	802.74	3,328.26	19.43
26850	PROGRAM PURCHASES	.00	.00	.00	.00	.00	.00
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
TOTAL	BLENDED DEC GENERAL	270,388.00	758.75	.00	106,408.66	163,979.34	39.35

ORG UNIT - 0160641000 - BLENDED LMS GENERAL

21100	REGULAR SALARIES	.00	.00	.00	.00	.00	.00
21200	SUB OR TEMP	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.00
22100	SOCIAL SECURITY	.00	.00	.00	.00	.00	.00
22200	RETIREMENT	.00	.00	.00	.00	.00	.00
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	.00	.00	.00
22400	WORK COMP	.00	.00	.00	.00	.00	.00
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	.00	.00	.00	.00	.00
23150	ACCOUNTING/AUDIT	.00	.00	.00	.00	.00	.00
23170	LEGAL SERVICES	.00	.00	.00	.00	.00	.00
23180	CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23240	UTILITIES	.00	.00	.00	.00	.00	.00
23270	RENTAL/LEASES	.00	.00	.00	.00	.00	.00
23500	ADVERTISING	.00	.00	.00	.00	.00	.00
23525	PRINTING	.00	.00	.00	.00	.00	.00
23810	POSTAGE	.00	.00	.00	.00	.00	.00
23820	PHONE	.00	.00	.00	.00	.00	.00
23830	COMPUTER/INTERNET SERVICE	.00	.00	.00	.00	.00	.00
24100	SUPPLIES	.00	.00	.00	.00	.00	.00
24400	PERIODICALS	.00	.00	.00	.00	.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	.00	.00	.00	.00	.00	.00
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25300	FURNITURE AND EQUIPMENT	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	.00	.00	.00	.00	.00	.00
26300	DUES/FEES	.00	.00	.00	.00	.00	.00
26700	TRAVEL EXPENSES/MILEAGE	.00	.00	.00	.00	.00	.00
26800	CONFERENCE/CONVENTION/MTG	.00	.00	.00	.00	.00	.00
26850	PROGRAM PURCHASES	.00	.00	.00	.00	.00	.00
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
TOTAL	BLENDED LMS GENERAL	.00	.00	.00	.00	.00	.00

ORG UNIT - 0170100000 - ADMIN FLOW THROUGH

26950	FLOW THROUGH - EXPENSES	10,000.00	.00	.00	.00	10,000.00	.00
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ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

PAGE NUMBER: 11
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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/19

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/BUD
TOTAL	ADMIN FLOW THROUGH	10,000.00	.00	.00	.00	10,000.00	.00
ORG UNIT - 0170300000 - COOP FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL	COOP FLOW THROUGH	10,000.00	.00	.00	.00	10,000.00	.00
ORG UNIT - 0170400000 - SRS FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL	SRS FLOW THROUGH	10,000.00	.00	.00	.00	10,000.00	.00
ORG UNIT - 0170500000 - PD FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL	PD FLOW THROUGH	20,000.00	.00	.00	.00	20,000.00	.00
ORG UNIT - 0170550000 - NWEA FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL	NWEA FLOW THROUGH	10,000.00	.00	.00	.00	10,000.00	.00
ORG UNIT - 0170560000 - CRISIS FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL	CRISIS FLOW THROUGH	15,000.00	.00	.00	.00	15,000.00	.00
ORG UNIT - 0170600000 - IMAT FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL	IMAT FLOW THROUGH	20,000.00	.00	.00	.00	20,000.00	.00
ORG UNIT - 0170602000 - IMAT SP PROJ FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL	IMAT SP PROJ FLOW THROUGH	10,000.00	.00	.00	.00	10,000.00	.00
ORG UNIT - 0170603000 - IMAT MED ACQ FLOW THROUGH							

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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/19

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
26950	FLOW THROUGH - EXPENSES	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL	IMAT MED ACQ FLOW THROUGH	10,000.00	.00	.00	.00	10,000.00	.00
ORG UNIT - 0170620000 - DEC FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL	DEC FLOW THROUGH	15,000.00	.00	.00	.00	15,000.00	.00
ORG UNIT - 0170641000 - LMS FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	.00	.00	.00	.00	.00	.00
TOTAL	LMS FLOW THROUGH	.00	.00	.00	.00	.00	.00
TOTAL REPORT		5,327,266.00	76,620.10	120.95	1,157,284.26	4,169,981.74	21.72

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ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/19

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
ORG UNIT - 0110100000 - GENERAL ESUCC/ADM							
21000	SALARIES	.00	.00	.00	.00	.00	.00
21100	REGULAR SALARIES	135,973.00	.00	.00	45,324.45	90,648.55	33.33
21200	SUB OR TEMP	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.00
22100	SOCIAL SECURITY	9,845.00	.00	.00	1,443.55	8,401.45	14.66
22200	RETIREMENT	13,375.00	.00	.00	4,477.08	8,897.92	33.47
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	.00	.00	.00
22400	WORK COMP	812.00	.00	.00	270.80	541.20	33.35
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	.00	.00	.00	.00	.00
23000	PURCHASED SERVICES	.00	.00	.00	.00	.00	.00
23140	LOBBYIST FEES	28,700.00	200.00	.00	200.00	28,500.00	.70
23150	ACCOUNTING/AUDIT	13,330.00	.00	.00	.00	13,330.00	.00
23160	FISCAL MANAGEMENT FEE	2,500.00	.00	.00	824.00	1,676.00	32.96
23170	LEGAL SERVICES	15,050.00	600.71	.00	5,384.46	9,665.54	35.78
23180	CONTRACTED SERVICES	3,000.00	.00	.00	1,500.00	1,500.00	50.00
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23240	UTILITIES	.00	.00	.00	.00	.00	.00
23270	RENTAL/LEASES	4,815.00	337.85	.00	1,942.93	2,872.07	40.35
23280	INSURANCE/BONDS	9,999.00	.00	.00	728.00	9,271.00	7.28
23500	ADVERTISING	1,000.00	.00	.00	578.54	421.46	57.85
23525	PRINTING	1,000.00	.00	.00	329.51	670.49	32.95
23810	POSTAGE	500.00	30.91	.00	136.88	363.12	27.38
23820	PHONE	600.00	45.38	.00	242.03	357.97	40.34
23830	COMPUTER/INTERNET SERVICE	.00	.00	.00	.00	.00	.00
24000	SUPPLIES/MATERIALS	.00	.00	.00	.00	.00	.00
24100	SUPPLIES	400.00	.00	.00	27.55	372.45	6.89
24400	PERIODICALS	.00	.00	.00	.00	.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	133.00	.00	.00	.00	133.00	.00
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25000	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00
25300	FURNITURE AND EQUIPMENT	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	.00	.00	.00	.00	.00	.00
26000	OTHER EXPENSES	.00	.00	.00	.00	.00	.00
26300	DUES/FEES	14,679.00	.00	.00	14,555.00	124.00	99.16
26700	TRAVEL EXPENSES/MILEAGE	20,500.00	96.75	.00	3,957.90	16,542.10	19.31
26800	CONFERENCE/CONVENTION/MTG	15,350.00	657.86	.00	4,184.46	11,165.54	27.26
26850	PROGRAM PURCHASES	.00	.00	.00	.00	.00	.00
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
27000	TRANSFERS	.00	.00	.00	.00	.00	.00
TOTAL	GENERAL ESUCC/ADM	291,561.00	1,969.46	.00	86,107.14	205,453.86	29.53

ORG UNIT - 0120100000 - GENERAL ADM GENERAL

21100	REGULAR SALARIES	.00	.00	.00	.00	.00	.00
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ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/19

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/BUD
22100	SOCIAL SECURITY	.00	.00	.00	.00	.00	.00
22200	RETIREMENT	.00	.00	.00	.00	.00	.00
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	.00	.00	.00
22400	WORK COMP	.00	.00	.00	.00	.00	.00
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	.00	.00	.00	.00	.00
23180	CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23240	UTILITIES	.00	.00	.00	.00	.00	.00
23270	RENTAL/LEASES	.00	.00	.00	.00	.00	.00
23280	INSURANCE/BONDS	.00	.00	.00	.00	.00	.00
23500	ADVERTISING	.00	.00	.00	.00	.00	.00
23525	PRINTING	.00	.00	.00	.00	.00	.00
23810	POSTAGE	.00	.00	.00	.00	.00	.00
23820	PHONE	.00	.00	.00	.00	.00	.00
23830	COMPUTER/INTERNET SERVICE	.00	.00	.00	.00	.00	.00
24100	SUPPLIES	.00	.00	.00	.00	.00	.00
24400	PERIODICALS	.00	.00	.00	.00	.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	.00	.00	.00	.00	.00	.00
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25300	FURNITURE AND EQUIPMENT	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	.00	.00	.00	.00	.00	.00
26300	DUES/FEES	.00	.00	.00	.00	.00	.00
26700	TRAVEL EXPENSES/MILEAGE	.00	.00	.00	.00	.00	.00
26800	CONFERENCE/CONVENTION/MTG	.00	.00	.00	.00	.00	.00
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
TOTAL	GENERAL ADM GENERAL	.00	.00	.00	.00	.00	.00

ORG UNIT - 0130300000 - COOP COOP GENERAL

21100	REGULAR SALARIES	226,976.00	.00	.00	75,658.78	151,317.22	33.33
21200	SUB OR TEMP	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.00
22100	SOCIAL SECURITY	14,100.00	.00	.00	4,407.06	9,692.94	31.26
22200	RETIREMENT	22,414.00	.00	.00	7,473.44	14,940.56	33.34
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	.00	.00	.00
22400	WORK COMP	1,362.00	.00	.00	453.80	908.20	33.32
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	.00	.00	.00	.00	.00
23150	ACCOUNTING/AUDIT	13,330.00	.00	.00	.00	13,330.00	.00
23160	FISCAL MANAGEMENT FEE	.00	.00	.00	.00	.00	.00
23170	LEGAL SERVICES	15,050.00	600.71	.00	5,384.46	9,665.54	35.78
23180	CONTRACTED SERVICES	6,700.00	.00	.00	.00	6,700.00	.00
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23240	UTILITIES	.00	.00	.00	.00	.00	.00
23270	RENTAL/LEASES	13,492.00	111.03	.00	5,376.55	8,115.45	39.85
23280	INSURANCE/BONDS	384.00	.00	.00	128.00	256.00	33.33
23500	ADVERTISING	1,000.00	.00	.00	.00	1,000.00	.00

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ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

PAGE NUMBER: 3
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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/19

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/BUD
23525	PRINTING	400.00	.00	.00	70.00	330.00	17.50
23810	POSTAGE	1,500.00	.94	.00	208.99	1,291.01	13.93
23820	PHONE	1,008.00	.00	.00	336.00	672.00	33.33
23830	COMPUTER/INTERNET SERVICE	976.00	224.39	.00	507.28	468.72	51.98
24100	SUPPLIES	1,200.00	.00	.00	27.54	1,172.46	2.30
24400	PERIODICALS	.00	.00	.00	.00	.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	71,416.00	.00	.00	75,325.00	-3,909.00	105.47
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25300	FURNITURE AND EQUIPMENT	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	2,000.00	.00	.00	.00	2,000.00	.00
26300	DUES/FEES	3,210.00	.00	.00	.00	3,210.00	.00
26600	JUDGEMENTS/SETTLEMENTS	33,333.00	.00	.00	33,333.33	-.33	100.00
26700	TRAVEL EXPENSES/MILEAGE	9,122.00	.00	.00	3,541.60	5,580.40	38.82
26800	CONFERENCE/CONVENTION/MTG	6,600.00	2,123.13	.00	2,123.13	4,476.87	32.17
26850	PROGRAM PURCHASES	1,203,300.00	.00	120.95	545.95	1,202,754.05	.05
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
TOTAL	COOP COOP GENERAL	1,648,873.00	3,060.20	120.95	214,900.91	1,433,972.09	13.03

ORG UNIT - 0140400000 - SRS SRS GENERAL

21100	REGULAR SALARIES	319,457.00	.00	.00	105,648.51	213,808.49	33.07
21200	SUB OR TEMP	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.00
22100	SOCIAL SECURITY	20,692.00	.00	.00	7,013.23	13,678.77	33.89
22200	RETIREMENT	31,549.00	.00	.00	10,435.72	21,113.28	33.08
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	28.00	-28.00	.00
22400	WORK COMP	1,916.00	.00	.00	636.16	1,279.84	33.20
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	.00	.00	.00	.00	.00
23150	ACCOUNTING/AUDIT	2,170.00	.00	.00	.00	2,170.00	.00
23170	LEGAL SERVICES	2,450.00	97.79	.00	876.55	1,573.45	35.78
23180	CONTRACTED SERVICES	41,709.00	.00	.00	15,355.10	26,353.90	36.81
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23240	UTILITIES	.00	.00	.00	.00	.00	.00
23270	RENTAL/LEASES	5,299.00	357.46	.00	5,123.62	175.38	96.69
23280	INSURANCE/BONDS	.00	.00	.00	.00	.00	.00
23500	ADVERTISING	.00	.00	.00	.00	.00	.00
23525	PRINTING	300.00	.00	.00	37.75	262.25	12.58
23810	POSTAGE	50.00	.00	.00	6.58	43.42	13.16
23820	PHONE	800.00	22.69	.00	335.76	464.24	41.97
23830	COMPUTER/INTERNET SERVICE	3,588.00	1,346.36	.00	3,702.63	-114.63	103.19
24100	SUPPLIES	500.00	.00	.00	367.54	132.46	73.51
24400	PERIODICALS	.00	.00	.00	.00	.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	1,370.00	35.30	.00	141.20	1,228.80	10.31
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25300	FURNITURE AND EQUIPMENT	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	.00	.00	.00	.00	.00	.00
26300	DUES/FEES	.00	.00	.00	.00	.00	.00

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ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/19

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
26700	TRAVEL EXPENSES/MILEAGE	5,000.00	.00	.00	751.02	4,248.98	15.02
26800	CONFERENCE/CONVENTION/MTG	.00	.00	.00	.00	.00	.00
26850	PROGRAM PURCHASES	.00	.00	.00	.00	.00	.00
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
TOTAL	SRS SRS GENERAL	436,850.00	1,859.60	.00	150,459.37	286,390.63	34.44

ORG UNIT - 0150500000 - PROF DEV PD GENERAL

21100	REGULAR SALARIES	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.00
22100	SOCIAL SECURITY	.00	.00	.00	.00	.00	.00
22200	RETIREMENT	.00	.00	.00	.00	.00	.00
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	.00	.00	.00
22400	WORK COMP	.00	.00	.00	.00	.00	.00
23525	PRINTING	.00	.00	.00	.00	.00	.00
23810	POSTAGE	.00	.00	.00	.00	.00	.00
24100	SUPPLIES	.00	.00	.00	.00	.00	.00
26700	TRAVEL EXPENSES/MILEAGE	.00	.00	.00	.00	.00	.00
TOTAL	PROF DEV PD GENERAL	.00	.00	.00	.00	.00	.00

ORG UNIT - 0150500200 - PROF DEV PD ESU

23170	LEGAL SERVICES	1,000.00	.00	.00	.00	1,000.00	.00
23180	CONTRACTED SERVICES	4,000.00	.00	.00	1,500.00	2,500.00	37.50
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23810	POSTAGE	250.00	.00	.00	55.93	194.07	22.37
24100	SUPPLIES	500.00	.00	.00	.00	500.00	.00
26700	TRAVEL EXPENSES/MILEAGE	1,000.00	.00	.00	.00	1,000.00	.00
26800	CONFERENCE/CONVENTION/MTG	12,500.00	.00	.00	3,680.00	8,820.00	29.44
TOTAL	PROF DEV PD ESU	19,250.00	.00	.00	5,235.93	14,014.07	27.20

ORG UNIT - 0150500400 - PROF DEV PD FEDERAL

23180	CONTRACTED SERVICES	500,000.00	.00	.00	.00	500,000.00	.00
TOTAL	PROF DEV PD FEDERAL	500,000.00	.00	.00	.00	500,000.00	.00

ORG UNIT - 0150510200 - PROF DEV NOC ESU

23190	PROFESSIONAL DEVELOPMENT	41,000.00	.00	.00	5,000.00	36,000.00	12.20
24400	PERIODICALS	6,000.00	.00	.00	.00	6,000.00	.00
26800	CONFERENCE/CONVENTION/MTG	3,050.00	.00	.00	958.30	2,091.70	31.42
TOTAL	PROF DEV NOC ESU	50,050.00	.00	.00	5,958.30	44,091.70	11.90

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
ORG UNIT - 0150520200 - PROF DEV SDA ESU							
23190	PROFESSIONAL DEVELOPMENT	16,730.00	.00	.00	750.00	15,980.00	4.48
26800	CONFERENCE/CONVENTION/MTG	12,600.00	600.00	.00	18,414.50	-5,814.50	146.15
TOTAL	PROF DEV SDA ESU	29,330.00	600.00	.00	19,164.50	10,165.50	65.34
ORG UNIT - 0150530200 - PROF DEV ESPD ESU							
23170	LEGAL SERVICES	.00	.00	.00	465.00	-465.00	.00
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
24100	SUPPLIES	.00	.00	.00	.00	.00	.00
26800	CONFERENCE/CONVENTION/MTG	1,000.00	.00	.00	204.00	796.00	20.40
TOTAL	PROF DEV ESPD ESU	1,000.00	.00	.00	669.00	331.00	66.90
ORG UNIT - 0150540200 - PROF DEV TLT ESU							
23190	PROFESSIONAL DEVELOPMENT	9,750.00	3,358.70	.00	3,358.70	6,391.30	34.45
26700	TRAVEL EXPENSES/MILEAGE	1,000.00	.00	.00	.00	1,000.00	.00
26800	CONFERENCE/CONVENTION/MTG	2,200.00	.00	.00	1,285.00	915.00	58.41
TOTAL	PROF DEV TLT ESU	12,950.00	3,358.70	.00	4,643.70	8,306.30	35.86
ORG UNIT - 0150550200 - PROF DEV NWEA ESU							
23180	CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
TOTAL	PROF DEV NWEA ESU	.00	.00	.00	.00	.00	.00
ORG UNIT - 0150555300 - PROJECT PARA							
21100	REGULAR SALARIES	.00	.00	.00	.00	.00	.00
23180	CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
23190	PROFESSIONAL DEVELOPMENT	200,000.00	.00	.00	.00	200,000.00	.00
23500	ADVERTISING	.00	.00	.00	.00	.00	.00
24100	SUPPLIES	.00	.00	.00	.00	.00	.00
26700	TRAVEL EXPENSES/MILEAGE	.00	.00	.00	.00	.00	.00
26800	CONFERENCE/CONVENTION/MTG	.00	.00	.00	.00	.00	.00
TOTAL	PROJECT PARA	200,000.00	.00	.00	.00	200,000.00	.00
ORG UNIT - 0150560000 - PROF DEV CRISIS GENERAL							
23180	CONTRACTED SERVICES	60,000.00	22,650.00	.00	26,646.02	33,353.98	44.41
23190	PROFESSIONAL DEVELOPMENT	15,000.00	.47	.00	9,625.70	5,374.30	64.17

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL	PROF DEV CRISIS GENERAL	75,000.00	22,650.47	.00	36,271.72	38,728.28	48.36
ORG UNIT - 0150570310 - GEN GRANT							
21100	REGULAR SALARIES	256,483.00	.00	.00	77,456.02	179,026.98	30.20
22100	SOCIAL SECURITY	18,856.00	.00	.00	5,514.99	13,341.01	29.25
22200	RETIREMENT	24,346.00	.00	.00	7,650.96	16,695.04	31.43
22305	FLEX SPEND	137.00	.00	.00	56.00	81.00	40.88
22400	WORK COMP	1,344.00	.00	.00	464.84	879.16	34.59
23180	CONTRACTED SERVICES	71,704.00	16,266.72	.00	32,532.97	39,171.03	45.37
26700	TRAVEL EXPENSES/MILEAGE	21,266.00	.00	.00	.00	21,266.00	.00
TOTAL	GEN GRANT	394,136.00	16,266.72	.00	123,675.78	270,460.22	31.38
ORG UNIT - 0150570311 - SIMPL							
23180	CONTRACTED SERVICES	43,032.00	9,201.72	.00	13,232.12	29,799.88	30.75
26700	TRAVEL EXPENSES/MILEAGE	9,126.00	.00	.00	200.73	8,925.27	2.20
TOTAL	SIMPL	52,158.00	9,201.72	.00	13,432.85	38,725.15	25.75
ORG UNIT - 0150570312 - TECH INF							
23180	CONTRACTED SERVICES	108,375.00	1,110.00	.00	9,133.00	99,242.00	8.43
23190	PROFESSIONAL DEVELOPMENT	6,750.00	.00	.00	.00	6,750.00	.00
24100	SUPPLIES	4,998.00	.00	.00	2.35	4,995.65	.05
25600	COMPUTER HARDWARE	70,000.00	.00	.00	8,619.00	61,381.00	12.31
26700	TRAVEL EXPENSES/MILEAGE	19,200.00	.00	.00	716.00	18,484.00	3.73
TOTAL	TECH INF	209,323.00	1,110.00	.00	18,470.35	190,852.65	8.82
ORG UNIT - 0150570313 - AAP							
23180	CONTRACTED SERVICES	25,480.00	12,996.15	.00	66,010.70	-40,530.70	259.07
23190	PROFESSIONAL DEVELOPMENT	6,713.00	.00	.00	1,750.00	4,963.00	26.07
24100	SUPPLIES	499.00	.47	.00	3.29	495.71	.66
26700	TRAVEL EXPENSES/MILEAGE	21,649.00	.00	.00	3,943.75	17,705.25	18.22
TOTAL	AAP	54,341.00	12,996.62	.00	71,707.74	-17,366.74	131.96
ORG UNIT - 0150570314 - BLENDED							
23180	CONTRACTED SERVICES	49,980.00	.00	.00	.00	49,980.00	.00
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
24100	SUPPLIES	3,734.00	.94	.00	5.64	3,728.36	.15
24650	COMPUTER SOFTWARE/LICENSE	210.00	.00	.00	.00	210.00	.00
25600	COMPUTER HARDWARE	853.00	.00	.00	.00	853.00	.00
26700	TRAVEL EXPENSES/MILEAGE	20,195.00	2,188.14	.00	6,952.45	13,242.55	34.43

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL	BLENDED	74,972.00	2,189.08	.00	6,958.09	68,013.91	9.28
ORG UNIT - 0150570315 - NROC							
23180	CONTRACTED SERVICES	150,000.00	.00	.00	135,000.00	15,000.00	90.00
24100	SUPPLIES	4,999.00	.00	.00	1.88	4,997.12	.04
24650	COMPUTER SOFTWARE/LICENSE	500.00	.00	.00	.00	500.00	.00
25600	COMPUTER HARDWARE	2,000.00	.00	.00	.00	2,000.00	.00
26700	TRAVEL EXPENSES/MILEAGE	8,244.00	.00	.00	3,241.74	5,002.26	39.32
26800	CONFERENCE/CONVENTION/MTG	3,231.00	.00	.00	.00	3,231.00	.00
TOTAL	NROC	168,974.00	.00	.00	138,243.62	30,730.38	81.81
ORG UNIT - 0150570400 - PROF DEV NMPDS GR FEDERAL							
21100	REGULAR SALARIES	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.00
22100	SOCIAL SECURITY	.00	.00	.00	.00	.00	.00
22200	RETIREMENT	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	.00	.00	.00
22400	WORK COMP	.00	.00	.00	.00	.00	.00
23180	CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
24100	SUPPLIES	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	.00	.00	.00	.00	.00	.00
26700	TRAVEL EXPENSES/MILEAGE	.00	.00	.00	.00	.00	.00
26800	CONFERENCE/CONVENTION/MTG	.00	.00	.00	.00	.00	.00
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
TOTAL	PROF DEV NMPDS GR FEDERAL	.00	.00	.00	.00	.00	.00
ORG UNIT - 0150575400 - NDE							
23180	CONTRACTED SERVICES	350,000.00	.00	.00	.00	350,000.00	.00
23830	COMPUTER/INTERNET SERVICE	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	.00	.00	.00	.00	.00	.00
TOTAL	NDE	350,000.00	.00	.00	.00	350,000.00	.00
ORG UNIT - 0150600200 - PROF DEV IMAT ESU							
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	.00	.00	.00	.00	.00	.00
26800	CONFERENCE/CONVENTION/MTG	.00	.00	.00	.00	.00	.00
TOTAL	PROF DEV IMAT ESU	.00	.00	.00	.00	.00	.00

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
ORG UNIT - 0150620000 - PD BLENDED ESU							
24100	SUPPLIES	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	.00	.00	.00	.00	.00	.00
26800	CONFERENCE/CONVENTION/MTG	.00	.00	.00	.00	.00	.00
TOTAL	PD BLENDED ESU	.00	.00	.00	.00	.00	.00
ORG UNIT - 0160100000 - BLENDED ADM GENERAL							
21100	REGULAR SALARIES	.00	.00	.00	.00	.00	.00
21200	SUB OR TEMP	.00	.00	.00	.00	.00	.00
22100	SOCIAL SECURITY	.00	.00	.00	.00	.00	.00
22200	RETIREMENT	.00	.00	.00	.00	.00	.00
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	.00	.00	.00
22400	WORK COMP	.00	.00	.00	.00	.00	.00
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	.00	.00	.00	.00	.00
23180	CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23500	ADVERTISING	.00	.00	.00	.00	.00	.00
23525	PRINTING	.00	.00	.00	.00	.00	.00
23810	POSTAGE	.00	.00	.00	.00	.00	.00
23820	PHONE	.00	.00	.00	.00	.00	.00
23830	COMPUTER/INTERNET SERVICE	.00	.00	.00	.00	.00	.00
24100	SUPPLIES	.00	.00	.00	.00	.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	.00	.00	.00	.00	.00	.00
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	.00	.00	.00	.00	.00	.00
26700	TRAVEL EXPENSES/MILEAGE	.00	.00	.00	.00	.00	.00
26800	CONFERENCE/CONVENTION/MTG	.00	.00	.00	.00	.00	.00
TOTAL	BLENDED ADM GENERAL	.00	.00	.00	.00	.00	.00
ORG UNIT - 0160600000 - BLENDED IMAT GENERAL							
21100	REGULAR SALARIES	74,206.00	.00	.00	24,735.25	49,470.75	33.33
21200	SUB OR TEMP	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.00
22100	SOCIAL SECURITY	5,332.00	.00	.00	1,546.43	3,785.57	29.00
22200	RETIREMENT	7,323.00	.00	.00	2,443.28	4,879.72	33.36
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	.00	.00	.00
22400	WORK COMP	445.00	.00	.00	148.28	296.72	33.32
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	.00	.00	.00	.00	.00
23150	ACCOUNTING/AUDIT	1,085.00	.00	.00	.00	1,085.00	.00
23170	LEGAL SERVICES	1,225.00	48.89	.00	438.26	786.74	35.78
23180	CONTRACTED SERVICES	750.00	.00	.00	750.00	.00	100.00

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/BUD
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23240	UTILITIES	.00	.00	.00	.00	.00	.00
23270	RENTAL/LEASES	4,952.00	141.86	.00	4,245.58	706.42	85.73
23500	ADVERTISING	.00	.00	.00	.00	.00	.00
23525	PRINTING	.00	.00	.00	.00	.00	.00
23810	POSTAGE	50.00	.00	.00	3.29	46.71	6.58
23820	PHONE	.00	.00	.00	.00	.00	.00
23830	COMPUTER/INTERNET SERVICE	2,150.00	408.03	.00	1,007.64	1,142.36	46.87
24100	SUPPLIES	50.00	.00	.00	27.54	22.46	55.08
24400	PERIODICALS	.00	.00	.00	.00	.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	342.00	.00	.00	.00	342.00	.00
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25300	FURNITURE AND EQUIPMENT	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	.00	.00	.00	.00	.00	.00
26300	DUES/FEES	.00	.00	.00	.00	.00	.00
26700	TRAVEL EXPENSES/MILEAGE	2,600.00	.00	.00	631.05	1,968.95	24.27
26800	CONFERENCE/CONVENTION/MTG	.00	.00	.00	.00	.00	.00
26850	PROGRAM PURCHASES	257,600.00	.00	.00	119,000.00	138,600.00	46.20
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
TOTAL	BLENDED IMAT GENERAL	358,110.00	598.78	.00	154,976.60	203,133.40	43.28

ORG UNIT - 0160620000 - BLENDED DEC GENERAL

21100	REGULAR SALARIES	183,081.00	.00	.00	61,027.04	122,053.96	33.33
21200	SUB OR TEMP	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.00
22100	SOCIAL SECURITY	12,786.00	.00	.00	2,926.15	9,859.85	22.89
22200	RETIREMENT	18,044.00	.00	.00	6,028.12	12,015.88	33.41
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	.00	.00	.00
22400	WORK COMP	1,096.00	.00	.00	365.80	730.20	33.38
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	.00	.00	.00	.00	.00
23150	ACCOUNTING/AUDIT	1,085.00	.00	.00	.00	1,085.00	.00
23170	LEGAL SERVICES	1,225.00	48.90	.00	438.27	786.73	35.78
23180	CONTRACTED SERVICES	12,500.00	.00	.00	2,275.26	10,224.74	18.20
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23240	UTILITIES	.00	.00	.00	.00	.00	.00
23270	RENTAL/LEASES	5,752.00	271.46	.00	3,596.82	2,155.18	62.53
23500	ADVERTISING	.00	.00	.00	.00	.00	.00
23525	PRINTING	500.00	.00	.00	24.88	475.12	4.98
23810	POSTAGE	100.00	.47	.00	3.72	96.28	3.72
23820	PHONE	.00	22.69	.00	121.00	-121.00	.00
23830	COMPUTER/INTERNET SERVICE	2,079.00	365.15	.00	914.18	1,164.82	43.97
24100	SUPPLIES	500.00	.00	.00	1,648.94	-1,148.94	329.79
24400	PERIODICALS	250.00	.00	.00	.00	250.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	328.00	.00	.00	.00	328.00	.00
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25300	FURNITURE AND EQUIPMENT	.00	.00	.00	.00	.00	.00

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
25600	COMPUTER HARDWARE	21,621.00	.00	.00	25,985.00	-4,364.00	120.18
26300	DUES/FEES	310.00	.00	.00	.00	310.00	.00
26700	TRAVEL EXPENSES/MILEAGE	5,000.00	50.08	.00	250.74	4,749.26	5.01
26800	CONFERENCE/CONVENTION/MTG	4,131.00	.00	.00	802.74	3,328.26	19.43
26850	PROGRAM PURCHASES	.00	.00	.00	.00	.00	.00
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
TOTAL	BLENDED DEC GENERAL	270,388.00	758.75	.00	106,408.66	163,979.34	39.35

ORG UNIT - 0160641000 - BLENDED LMS GENERAL

21100	REGULAR SALARIES	.00	.00	.00	.00	.00	.00
21200	SUB OR TEMP	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.00
22100	SOCIAL SECURITY	.00	.00	.00	.00	.00	.00
22200	RETIREMENT	.00	.00	.00	.00	.00	.00
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	.00	.00	.00
22400	WORK COMP	.00	.00	.00	.00	.00	.00
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	.00	.00	.00	.00	.00
23150	ACCOUNTING/AUDIT	.00	.00	.00	.00	.00	.00
23170	LEGAL SERVICES	.00	.00	.00	.00	.00	.00
23180	CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23240	UTILITIES	.00	.00	.00	.00	.00	.00
23270	RENTAL/LEASES	.00	.00	.00	.00	.00	.00
23500	ADVERTISING	.00	.00	.00	.00	.00	.00
23525	PRINTING	.00	.00	.00	.00	.00	.00
23810	POSTAGE	.00	.00	.00	.00	.00	.00
23820	PHONE	.00	.00	.00	.00	.00	.00
23830	COMPUTER/INTERNET SERVICE	.00	.00	.00	.00	.00	.00
24100	SUPPLIES	.00	.00	.00	.00	.00	.00
24400	PERIODICALS	.00	.00	.00	.00	.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	.00	.00	.00	.00	.00	.00
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25300	FURNITURE AND EQUIPMENT	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	.00	.00	.00	.00	.00	.00
26300	DUES/FEES	.00	.00	.00	.00	.00	.00
26700	TRAVEL EXPENSES/MILEAGE	.00	.00	.00	.00	.00	.00
26800	CONFERENCE/CONVENTION/MTG	.00	.00	.00	.00	.00	.00
26850	PROGRAM PURCHASES	.00	.00	.00	.00	.00	.00
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
TOTAL	BLENDED LMS GENERAL	.00	.00	.00	.00	.00	.00

ORG UNIT - 0170100000 - ADMIN FLOW THROUGH

26950	FLOW THROUGH - EXPENSES	10,000.00	.00	.00	.00	10,000.00	.00
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EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 11:27:12

ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

PAGE NUMBER: 11
 BUDSTAT1

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/19

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/BUD
TOTAL	ADMIN FLOW THROUGH	10,000.00	.00	.00	.00	10,000.00	.00
ORG UNIT - 0170300000 - COOP FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL	COOP FLOW THROUGH	10,000.00	.00	.00	.00	10,000.00	.00
ORG UNIT - 0170400000 - SRS FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL	SRS FLOW THROUGH	10,000.00	.00	.00	.00	10,000.00	.00
ORG UNIT - 0170500000 - PD FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL	PD FLOW THROUGH	20,000.00	.00	.00	.00	20,000.00	.00
ORG UNIT - 0170550000 - NWEA FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL	NWEA FLOW THROUGH	10,000.00	.00	.00	.00	10,000.00	.00
ORG UNIT - 0170560000 - CRISIS FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL	CRISIS FLOW THROUGH	15,000.00	.00	.00	.00	15,000.00	.00
ORG UNIT - 0170600000 - IMAT FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL	IMAT FLOW THROUGH	20,000.00	.00	.00	.00	20,000.00	.00
ORG UNIT - 0170602000 - IMAT SP PROJ FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL	IMAT SP PROJ FLOW THROUGH	10,000.00	.00	.00	.00	10,000.00	.00
ORG UNIT - 0170603000 - IMAT MED ACQ FLOW THROUGH							

EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 11:27:12

ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

PAGE NUMBER: 12
 BUDSTAT1

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/19

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
26950	FLOW THROUGH - EXPENSES	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL	IMAT MED ACQ FLOW THROUGH	10,000.00	.00	.00	.00	10,000.00	.00
ORG UNIT - 0170620000 - DEC FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL	DEC FLOW THROUGH	15,000.00	.00	.00	.00	15,000.00	.00
ORG UNIT - 0170641000 - LMS FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	.00	.00	.00	.00	.00	.00
TOTAL	LMS FLOW THROUGH	.00	.00	.00	.00	.00	.00
TOTAL REPORT		5,327,266.00	76,620.10	120.95	1,157,284.26	4,169,981.74	21.72



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6310 0300 OO RP 01 02012019 YNNNNN 01 000316 0001

NEBRASKA EDUCATIONAL SERVICE
 UNIT COORDINATING COUNCIL
 DBA COOPERATIVE PURCHASING
 1292 E 4TH ST
 AINSWORTH NE 69210-1225



Union Bank & Trust
 238 East 4th Street
 Ainsworth NE 69210

TELEPHONE: 402-387-1350

BASIC BUSINESS ACCOUNT 20611699



DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			12/31/18	49,587.33
NPAIT Sweep Redemption		1,000.00	01/02/19	50,587.33
CHECK # 14502	90.00		01/02/19	50,497.33
CHECK # 14511	119.00		01/02/19	50,378.33
CHECK # 14513	282.00		01/02/19	50,096.33
CHECK # 14522	585.75		01/02/19	49,510.58
CHECK # 14525	7,200.00		01/02/19	42,310.58
CHECK # 14505	14,400.00		01/02/19	27,910.58
DEPOSIT		4,875.00	01/03/19	32,785.58
NPAIT Sweep Redemption		23,000.00	01/03/19	55,785.58
CHECK # 14519	654.55		01/03/19	55,131.03
DEPOSIT		255.00	01/04/19	55,386.03
SYSCO PAYMENTS 059CA000022433		97.58	01/04/19	55,483.61
CHECK # 14516	122.59		01/04/19	55,361.02
DEPOSIT		1,759.17	01/07/19	57,120.19
NPAIT Sweep Purchase	5,000.00		01/07/19	52,120.19
CHECK # 14520	291.03		01/07/19	51,829.16
CHECK # 14509	636.46		01/08/19	51,192.70
CHECK # 14521	683.44		01/08/19	50,509.26
CHECK # 14515	1,072.78		01/08/19	49,436.48
DEPOSIT		120.00	01/09/19	49,556.48
NPAIT Sweep Redemption		1,000.00	01/09/19	50,556.48
DEPOSIT		97,781.75	01/11/19	148,338.23
DEPOSIT		3,448.92	01/14/19	151,787.15
DEPOSIT		22.29	01/15/19	151,809.44
NPAIT Sweep Purchase	98,000.00		01/15/19	53,809.44
DEPOSIT		1,679.42	01/16/19	55,488.86
NPAIT Sweep Purchase	3,000.00		01/16/19	52,488.86
DEPOSIT		6,370.00	01/17/19	58,858.86





Account Number: 20611699
Statement Date: 01/31/2019

NEBRASKA EDUCATIONAL SERVICE
UNIT COORDINATING COUNCIL
DBA COOPERATIVE PURCHASING

BASIC BUSINESS ACCOUNT 20611699

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
VISA PAYMENT 486551XXXXX8112	39.05		01/17/19	58,819.81
VISA PAYMENT 486551XXXXX8120	923.13		01/17/19	57,896.68
VISA PAYMENT 486551XXXXX5239	7,508.96		01/17/19	50,387.72
NPAIT Sweep Redemption		6,000.00	01/18/19	56,387.72
CHECK # 14527	2,507.00		01/18/19	53,880.72
DEPOSIT		10,720.02	01/22/19	64,600.74
APDIRDEP ESU_11 Accounts payable direct deposit		100.00	01/22/19	64,700.74
NPAIT Sweep Purchase	3,000.00		01/22/19	61,700.74
CHECK # 14537	3,200.00		01/22/19	58,500.74
NPAIT Sweep Redemption		3,000.00	01/23/19	61,500.74
NBF BUS TX NEB DEPT REVENUE TXP*21010833412*011100*1812				
31*T*0000060000*EFWIN	600.00		01/23/19	60,900.74
CHECK # 14533	89.95		01/23/19	60,810.79
CHECK # 14536	9,796.15		01/23/19	51,014.64
CHECK # 14529	16,266.25		01/23/19	34,748.39
DEPOSIT		1,335.00	01/24/19	36,083.39
NPAIT Sweep Redemption		16,000.00	01/24/19	52,083.39
CHECK # 14532	9,201.25		01/24/19	42,882.14
DEPOSIT		1,025.00	01/25/19	43,907.14
NPAIT Sweep Redemption		9,000.00	01/25/19	52,907.14
SYSCO PAYMENTS 061CA000202332		11,168.79	01/25/19	64,075.93
CHECK # 14531	1,534.28		01/25/19	62,541.65
DEPOSIT		11,896.33	01/28/19	74,437.98
NPAIT Sweep Purchase	11,000.00		01/28/19	63,437.98
CHECK # 14535	1,092.80		01/28/19	62,345.18
CHECK # 14528	1,200.00		01/29/19	61,145.18
DEPOSIT		2,569.56	01/30/19	63,714.74
NPAIT Sweep Purchase	11,000.00		01/30/19	52,714.74
DEPOSIT		176.09	01/31/19	52,890.83
CHECK # 14530	22,650.00		01/31/19	30,240.83
BALANCE THIS STATEMENT			01/31/19	30,240.83
TOTAL CREDITS (25)	214,399.92	MINIMUM BALANCE		27,910.58
TOTAL DEBITS (32)	233,746.42	AVG AVAILABLE BALANCE		53,512.94
		AVERAGE BALANCE		64,525.91





Account Number: 20611699
 Statement Date: 01/31/2019

NEBRASKA EDUCATIONAL SERVICE
 UNIT COORDINATING COUNCIL
 DBA COOPERATIVE PURCHASING

YOUR CHECKS SEQUENCED

DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT
01/02	14502*	90.00	01/07	14520	291.03	01/25	14531	1,534.28
01/02	14505*	14,400.00	01/08	14521	683.44	01/24	14532	9,201.25
01/08	14509*	636.46	01/02	14522*	585.75	01/23	14533*	89.95
01/02	14511*	119.00	01/02	14525*	7,200.00	01/28	14535	1,092.80
01/02	14513*	282.00	01/18	14527	2,507.00	01/23	14536	9,796.15
01/08	14515	1,072.78	01/29	14528	1,200.00	01/22	14537	3,200.00
01/04	14516*	122.59	01/23	14529	16,266.25			
01/03	14519	654.55	01/31	14530	22,650.00			



(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

CL21
RC62AR
UBT
Union Bank & Trust

DATE: 1/15/19

NAME: ESUCC

ACCOUNT NUMBER: 20611699

TOTAL DEPOSIT: \$ 22.29

CURRENCY	AMOUNT	DATE	DESCRIPTION
CASH	22.29		

MEMORANDUM: 22.29

1/15/2019 \$22.29 0

TransID=01/15/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00018557344

TransID=01/15/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00018557344

1/15/2019 \$22.29 0

CL21
RC62AR
UBT
Union Bank & Trust

DATE: 1/16/19

NAME: ESUCC

ACCOUNT NUMBER: 20611699

TOTAL DEPOSIT: \$ 1,679.42

CURRENCY	AMOUNT	DATE	DESCRIPTION
CASH	1,679.42		

MEMORANDUM: 1,679.42

1/16/2019 \$1,679.42 0

TransID=01/16/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00018557344

TransID=01/16/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00018557344

1/16/2019 \$1,679.42 0

CL21
RC62AR
UBT
Union Bank & Trust

DATE: Jan 17, 2019

NAME: ESUCC

ACCOUNT NUMBER: 20611699

TOTAL DEPOSIT: \$ 6,370.00

CURRENCY	AMOUNT	DATE	DESCRIPTION
CASH	6,370.00		

MEMORANDUM: 6,370.00

1/17/2019 \$6,370.00 0

TransID=01/17/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00017650151

TransID=01/17/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00017650151

1/17/2019 \$6,370.00 0

CL21
RC62AR
UBT
Union Bank & Trust

DATE: Jan 22, 2019

NAME: ESUCC

ACCOUNT NUMBER: 20611699

TOTAL DEPOSIT: \$ 10,720.02

CURRENCY	AMOUNT	DATE	DESCRIPTION
CASH	10,720.02		

MEMORANDUM: 10,720.02

1/22/2019 \$10,720.02 0

TransID=01/22/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00016665957

TransID=01/22/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00016665957

1/22/2019 \$10,720.02 0

CL21
RC62AR
UBT
Union Bank & Trust

DATE: 1/24/19

NAME: ESUCC

ACCOUNT NUMBER: 20611699

TOTAL DEPOSIT: \$ 1,335.00

CURRENCY	AMOUNT	DATE	DESCRIPTION
CASH	1,335.00		

MEMORANDUM: 1,335.00

1/24/2019 \$1,335.00 0

TransID=01/24/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00016665957

TransID=01/24/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00016665957

1/24/2019 \$1,335.00 0

CL21
RC62AR
UBT
Union Bank & Trust

DATE: Jan 25, 2019

NAME: ESUCC

ACCOUNT NUMBER: 20611699

TOTAL DEPOSIT: \$ 1,025.00

CURRENCY	AMOUNT	DATE	DESCRIPTION
CASH	1,025.00		

MEMORANDUM: 1,025.00

1/25/2019 \$1,025.00 0

TransID=01/25/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00017693092

TransID=01/25/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00017693092

1/25/2019 \$1,025.00 0

CHECKING ACCOUNT DEPOSIT
UBT
 Union Bank & Trust
 DATE Jan 22, 2019
 NAME Edie Landroby Lane
 ACCOUNT NUMBER 206 11699
 TOTAL DEPOSIT \$ 11896.33

DATE	DESCRIPTION	AMOUNT	BALANCE
	DEPOSIT	11896.33	

⑆104910795⑆ 009

1/28/2019 \$11,896.33 0

TransDt=01/28/19 Inst=UNION BANK & TRUST COMPANY
 ItemNum=>104910795< ItemNum=000166659725
 TransDt=01/28/19 Inst=UNION BANK & TRUST COMPANY
 ItemNum=>104910795< ItemNum=000166659725

1/28/2019 \$11,896.33 0

CHECKING ACCOUNT DEPOSIT
UBT
 Union Bank & Trust
 DATE Jan 30, 2019
 NAME Edie Landroby Lane
 ACCOUNT NUMBER 206 11699
 TOTAL DEPOSIT \$ 2569.56

DATE	DESCRIPTION	AMOUNT	BALANCE
	DEPOSIT	2569.56	

⑆104910795⑆ 009

1/30/2019 \$2,569.56 0

TransDt=01/30/19 Inst=UNION BANK & TRUST COMPANY
 ItemNum=>104910795< ItemNum=000166659725
 TransDt=01/30/19 Inst=UNION BANK & TRUST COMPANY
 ItemNum=>104910795< ItemNum=000166659725

1/30/2019 \$2,569.56 0

CHECKING ACCOUNT DEPOSIT
UBT
 Union Bank & Trust
 DATE Jan 31, 2019
 NAME Edie Landroby Lane
 ACCOUNT NUMBER 206 11699
 TOTAL DEPOSIT \$ 176.09

DATE	DESCRIPTION	AMOUNT	BALANCE
	DEPOSIT	176.09	

⑆104910795⑆ 009

1/31/2019 \$176.09 0

TransDt=01/31/19 Inst=UNION BANK & TRUST COMPANY
 ItemNum=>104910795< ItemNum=000171651525
 TransDt=01/31/19 Inst=UNION BANK & TRUST COMPANY
 ItemNum=>104910795< ItemNum=000171651525

1/31/2019 \$176.09 0

Nebraska ESU Coordinating Council
 1292 East 4th Street
 Ainsworth, NE 68210
 Union Bank & Trust Company
 Ainsworth Branch
 238 East 4th St.
 Ainsworth, Nebraska 68210
 CHECK DATE 12/06/18 CHECK NO. 14502
 AMOUNT \$*****90.00*

BY THE SUM OF *****90* DOLLARS AND *NO* CENTS

TO THE ORDER OF NEBRASKA LODGE
 803 S HWY 28
 VALENTINE NE 69201

PRESENT *King J. Offutt*
 TREASURER *Roy J. Johnson*

⑆00014502⑆ ⑆104910795⑆ 2061 1699⑆

1/2/2019 \$90.00 14502

Nebraska ESU Coordinating Council
 1292 East 4th Street
 Ainsworth, NE 68210
 Union Bank & Trust Company
 Ainsworth Branch
 238 East 4th St.
 Ainsworth, Nebraska 68210
 CHECK DATE 12/06/18 CHECK NO. 14503
 AMOUNT \$*****14,400.00*

BY THE SUM OF *****14400* DOLLARS AND *NO* CENTS

TO THE ORDER OF GREEN LIGHT EDUCATION LLC
 PO BOX 34480
 CHRISTIANSTED VI 00824

PRESENT *King J. Offutt*
 TREASURER *Roy J. Johnson*

⑆00014503⑆ ⑆104910795⑆ 2061 1699⑆

1/2/2019 \$14,400.00 14503

Nebraska ESU Coordinating Council
 1292 East 4th Street
 Ainsworth, NE 68210
 Union Bank & Trust Company
 Ainsworth Branch
 238 East 4th St.
 Ainsworth, Nebraska 68210
 CHECK DATE 12/20/18 CHECK NO. 14509
 AMOUNT \$*****636.46*

BY THE SUM OF *****636* DOLLARS AND *46* CENTS

TO THE ORDER OF UIC ITS COMMUNICATION CENTER
 211 HILL
 LINCOLN
 LINCOLN NE 68588-0532

PRESENT *King J. Offutt*
 TREASURER *Roy J. Johnson*

⑆00014509⑆ ⑆104910795⑆ 2061 1699⑆

1/8/2019 \$636.46 14509

Nebraska ESU Coordinating Council
 1292 East 4th Street
 Ainsworth, NE 68210
 Union Bank & Trust Company
 Ainsworth Branch
 238 East 4th St.
 Ainsworth, Nebraska 68210
 CHECK DATE 12/20/18 CHECK NO. 14511
 AMOUNT \$*****119.00*

BY THE SUM OF *****119* DOLLARS AND *NO* CENTS

TO THE ORDER OF COMBUSTIBLE HARRIOTT HOTEL
 333 SOUTH 13TH STREET
 LINCOLN NE 68508

PRESENT *King J. Offutt*
 TREASURER *Roy J. Johnson*

⑆00014511⑆ ⑆104910795⑆ 2061 1699⑆

1/2/2019 \$119.00 14511

Nebraska ESU Coordinating Council
 1292 East 4th Street
 Ainsworth, NE 68210
 Union Bank & Trust Company
 Ainsworth Branch
 238 East 4th St.
 Ainsworth, Nebraska 68210
 CHECK DATE 12/20/18 CHECK NO. 14513
 AMOUNT \$*****282.00*

BY THE SUM OF *****282* DOLLARS AND *NO* CENTS

TO THE ORDER OF HAMPTON INN SICHENY
 635 CARRIAGE DRIVE
 SICHENY NE 69162

PRESENT *King J. Offutt*
 TREASURER *Roy J. Johnson*

⑆00014513⑆ ⑆104910795⑆ 2061 1699⑆

1/2/2019 \$282.00 14513

Nebraska ESU Coordinating Council
 1292 East 4th Street
 Ainsworth, NE 68210
 Union Bank & Trust Company
 Ainsworth Branch
 238 East 4th St.
 Ainsworth, Nebraska 68210
 CHECK DATE 12/20/18 CHECK NO. 14515
 AMOUNT \$*****1,072.78*

BY THE SUM OF *****1072* DOLLARS AND *78* CENTS

TO THE ORDER OF DAVID LUDWIG
 1287 PIEDMONT DRIVE
 WICKERSON NE 68644

PRESENT *King J. Offutt*
 TREASURER *Roy J. Johnson*

⑆00014515⑆ ⑆104910795⑆ 2061 1699⑆

1/8/2019 \$1,072.78 14515

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 12/20/18 CHECK NO.: 14516

AMOUNT: \$*****122.59*

By THE SUM OF *****122* DOLLARS AND *59* CENTS

TO THE ORDER OF: DBB HERICKS
11956 WOODMORTH AVE
OGUNIA NE 68144

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014516⑆ ⑆104910795⑆ 2061 1699⑆

1/4/2019 \$122.59 14516

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 12/20/18 CHECK NO.: 14519

AMOUNT: \$*****654.55*

By THE SUM OF *****654* DOLLARS AND *55* CENTS

TO THE ORDER OF: CRAIG PETERSON
312 KEOPLER ST
BERTRAND NE 68927

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014519⑆ ⑆104910795⑆ 2061 1699⑆

1/3/2019 \$654.55 14519

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 12/20/18 CHECK NO.: 14520

AMOUNT: \$*****291.03*

By THE SUM OF *****291* DOLLARS AND *03* CENTS

TO THE ORDER OF: RHONDA BHS
521 BELLWOOD DRIVE
BERTRICE NE 68310

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014520⑆ ⑆104910795⑆ 2061 1699⑆

1/7/2019 \$291.03 14520

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 12/20/18 CHECK NO.: 14521

AMOUNT: \$*****683.44*

By THE SUM OF *****683* DOLLARS AND *44* CENTS

TO THE ORDER OF: SCOTT ISAACSON
5928 S. 133RD ST.
OGUNIA NE 68137

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014521⑆ ⑆104910795⑆ 2061 1699⑆

1/8/2019 \$683.44 14521

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 12/20/18 CHECK NO.: 14522

AMOUNT: \$*****585.75*

By THE SUM OF *****585* DOLLARS AND *75* CENTS

TO THE ORDER OF: DITH KABS
82184 844TH AVENUE
LEIGH NE 68443

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014522⑆ ⑆104910795⑆ 2061 1699⑆

1/2/2019 \$585.75 14522

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 12/20/18 CHECK NO.: 14523

AMOUNT: \$*****7200.00*

By THE SUM OF *****7200* DOLLARS AND *00* CENTS

TO THE ORDER OF: MINDSHINE TECHNOLOGIES LLC
3158 S. IVES COUNTRY CLUB PONY
JOHNS CREEK CA 90097

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014523⑆ ⑆104910795⑆ 2061 1699⑆

1/2/2019 \$7,200.00 14523

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 12/16/19 CHECK NO.: 14527

AMOUNT: \$*****2,507.00*

By THE SUM OF *****2507* DOLLARS AND *00* CENTS

TO THE ORDER OF: KES SCHOOL LAN
361 S. 137TH STREET
SUITE 210
LEICOLM NE 68128

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014527⑆ ⑆104910795⑆ 2061 1699⑆

1/18/2019 \$2,507.00 14527

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 12/16/19 CHECK NO.: 14528

AMOUNT: \$*****1,200.00*

By THE SUM OF *****1200* DOLLARS AND *00* CENTS

TO THE ORDER OF: AESA
4032 FM 1463 RD.
SUITE 40-282
KATY TX 77494

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014528⑆ ⑆104910795⑆ 2061 1699⑆

1/29/2019 \$1,200.00 14528

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 01/16/19 CHECK NO.: 14529

AMOUNT: \$*****16,266.25*

By THE SUM OF *****16266* DOLLARS AND *25* CENTS

TO THE ORDER OF: RNC RESEARCH CORPORATION
1501 WILSON BLVD SUITE 400
ARLINGTON VA 22209

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014529⑆ ⑆104910795⑆ 2061 1699⑆

1/23/2019 \$16,266.25 14529

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 01/16/19 CHECK NO.: 14530

AMOUNT: \$*****22,650.00*

By THE SUM OF *****22650* DOLLARS AND *00* CENTS

TO THE ORDER OF: UNIVERSITY OF NE PUBLIC POLICY CTR
215 CENTENNIAL MALL SOUTH
SUITE 401
LINCOLN NE 68588-0228

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014530⑆ ⑆104910795⑆ 2061 1699⑆

1/31/2019 \$22,650.00 14530

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 01/16/19 CHECK NO.: 14531

AMOUNT: \$*****1,534.28*

By THE SUM OF *****1534* DOLLARS AND *28* CENTS

TO THE ORDER OF: ESU 3
6949 SOUTH 110TH STREET
OGUNIA NE 68128-5722

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014531⑆ ⑆104910795⑆ 2061 1699⑆

1/25/2019 \$1,534.28 14531

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 01/16/19 CHECK NO.: 14532

AMOUNT: \$*****9,201.25*

By THE SUM OF *****9201* DOLLARS AND *25* CENTS

TO THE ORDER OF: ESU 1C
PO BOX 850
KEARNEY NE 68840-0850

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014532⑆ ⑆104910795⑆ 2061 1699⑆

1/24/2019 \$9,201.25 14532



Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 68210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 68210

CHECK DATE: 01/16/19
CHECK NO.: 14533

AMOUNT: \$*****89.95*

By THE SUM OF *****89* DOLLARS AND *95* CENTS

TO THE ORDER OF: COMFORT INN
118 3RD AVENUE
KEARNEY NE 68847

PRESIDENT: *Kenneth J. Offutt*
TREASURER: *Ray J. Johnson*

⑆00014533⑆ ⑆104910795⑆ ⑆0611699⑆

1/23/2019 \$89.95 14533

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 68210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 68210

CHECK DATE: 01/16/19
CHECK NO.: 14535

AMOUNT: \$*****1,092.80*

By THE SUM OF *****1092* DOLLARS AND *80* CENTS

TO THE ORDER OF: BIRTH KARRER
82354 164TH AVENUE
LEIGH NE 68643

PRESIDENT: *Kenneth J. Offutt*
TREASURER: *Ray J. Johnson*

⑆00014535⑆ ⑆104910795⑆ ⑆0611699⑆

1/28/2019 \$1,092.80 14535

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 68210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 68210

CHECK DATE: 01/16/19
CHECK NO.: 14536

AMOUNT: \$*****796.15*

By THE SUM OF *****796* DOLLARS AND *15* CENTS

TO THE ORDER OF: FORWARD FORCE LLC
TEDOR TALOV
12117 WHISTLING WAY
DADEBORO FL 34202

PRESIDENT: *Kenneth J. Offutt*
TREASURER: *Ray J. Johnson*

⑆00014536⑆ ⑆104910795⑆ ⑆0611699⑆

1/23/2019 \$9,796.15 14536

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 68210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 68210

CHECK DATE: 01/16/19
CHECK NO.: 14537

AMOUNT: \$*****3,200.00*

By THE SUM OF *****3200* DOLLARS AND *00* CENTS

TO THE ORDER OF: HARKESOFF LLC
2172 DOCK PLACE
FREMONT CA 94539

PRESIDENT: *Kenneth J. Offutt*
TREASURER: *Ray J. Johnson*

⑆00014537⑆ ⑆104910795⑆ ⑆0611699⑆

1/22/2019 \$3,200.00 14537



Nebraska Public Agency Investment Trust

Account Statement

January 1, 2019 to January 31, 2019

01-31-2019

NEBRASKA ESU COORDINATING COUNCIL
1292 E 4TH ST
AINSWORTH, NE 69210-1225

NPAIT
PO BOX 82529
Lincoln, NE 68501
Toll Free: (800) 640-8817
Local: (402) 323-1615

Account Number: XXXXX6-001

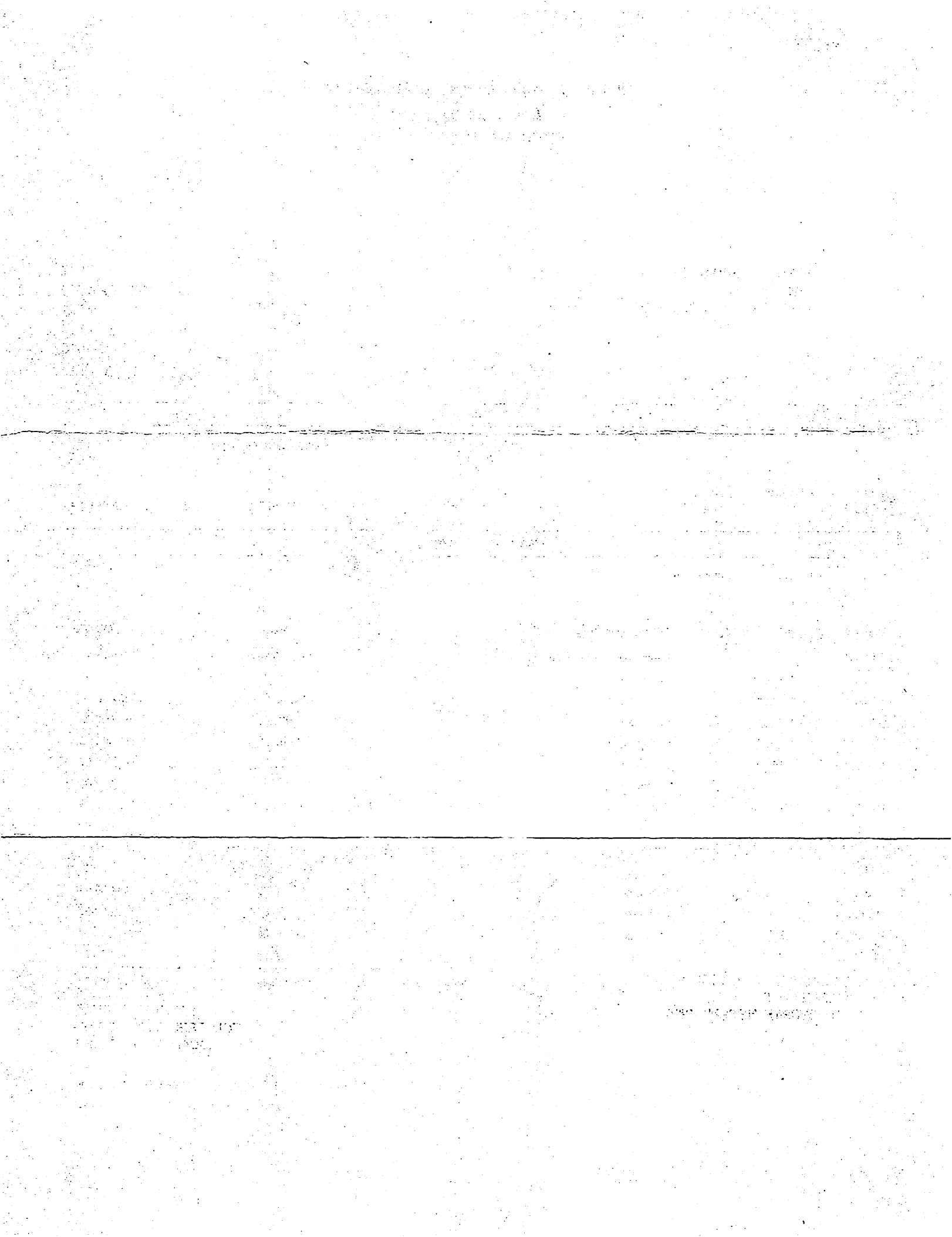
Fund Summary

	<u>PRICE PER SHARE</u>	<u>SHARES OWNED</u>	<u>MARKET VALUE</u>
Nebraska Public Agency Investment Trust XXXXX5-001	\$1.00	1,439,853.85	\$1,439,853.85

Transaction Summary

Nebraska Public Agency Investment Trust
XXXXX5-001

<u>TRADE DATE</u>	<u>SETTLEMENT DATE</u>	<u>TRANSACTION DESCRIPTION</u>	<u>SHARES</u>	<u>AMOUNT</u>
1/1/2019		Beginning Shares Balance	1,365,475.10	\$1,365,475.10
1/2/2019	1/2/2019	Redemption	(1,000.00)	(\$1,000.00)
1/3/2019	1/3/2019	Redemption	(23,000.00)	(\$23,000.00)
1/7/2019	1/7/2019	Purchase	5,000.00	\$5,000.00
1/9/2019	1/9/2019	Redemption	(1,000.00)	(\$1,000.00)
1/15/2019	1/15/2019	Purchase	98,000.00	\$98,000.00
1/16/2019	1/16/2019	Purchase	3,000.00	\$3,000.00
1/18/2019	1/18/2019	Redemption	(6,000.00)	(\$6,000.00)
1/22/2019	1/22/2019	Purchase	3,000.00	\$3,000.00
1/23/2019	1/23/2019	Redemption	(3,000.00)	(\$3,000.00)
1/24/2019	1/24/2019	Redemption	(16,000.00)	(\$16,000.00)
1/25/2019	1/25/2019	Redemption	(9,000.00)	(\$9,000.00)
1/28/2019	1/28/2019	Purchase	11,000.00	\$11,000.00
1/30/2019	1/30/2019	Purchase	11,000.00	\$11,000.00
1/31/2019	1/31/2019	Interest	2,378.75	\$2,378.75
Total :			1,439,853.85	\$1,439,853.85



Nebraska Public Agency Investment Trust Account Statement

January 1, 2019 to January 31, 2019

NEBRASKA ESU COORDINATING COUNCIL
1292 E 4TH ST
AINSWORTH, NE 69210-1225

NPAIT
PO BOX 82529
LINCOLN, NE 68501
TOLL FREE: (800) 640-8817
LOCAL: (402) 323-1615

Account Number: XXXX5-001

Rate Summary

Nebraska Public Agency Investment Trust

XXXX5-001

DATE		SHARES
1/1/2019	2.127%	1,365,475.1000
1/2/2019	2.384%	1,364,475.1000
1/3/2019	2.137%	1,341,475.1000
1/4/2019	2.037%	1,341,475.1000
1/5/2019	2.037%	1,341,475.1000
1/6/2019	2.037%	1,341,475.1000
1/7/2019	2.039%	1,346,475.1000
1/8/2019	2.039%	1,346,475.1000
1/9/2019	2.058%	1,345,475.1000
1/10/2019	2.072%	1,345,475.1000
1/11/2019	2.068%	1,345,475.1000
1/12/2019	2.068%	1,345,475.1000
1/13/2019	2.068%	1,345,475.1000
1/14/2019	2.061%	1,345,475.1000
1/15/2019	2.070%	1,443,475.1000
1/16/2019	2.077%	1,446,475.1000
1/17/2019	2.088%	1,446,475.1000
1/18/2019	2.068%	1,440,475.1000
1/19/2019	2.068%	1,440,475.1000
1/20/2019	2.068%	1,440,475.1000
1/21/2019	2.068%	1,440,475.1000
1/22/2019	2.061%	1,443,475.1000
1/23/2019	2.054%	1,440,475.1000
1/24/2019	2.068%	1,424,475.1000
1/25/2019	2.055%	1,415,475.1000
1/26/2019	2.055%	1,415,475.1000
1/27/2019	2.055%	1,415,475.1000
1/28/2019	2.037%	1,426,475.1000
1/29/2019	2.046%	1,426,475.1000
1/30/2019	2.058%	1,437,475.1000
1/31/2019	2.105%	1,439,853.8500

Weighted Monthly Average

2.075%

January 2019 Bank Reconciliation:

Beginning Bank Balance: \$1,415,062.43

Cleared Deposits/Cash Receipts: \$ 155,399.92

Deposits \$ 27,033.17

Journal Entries \$ 128,366.75

Interest Earned: \$ 2,378.75

Cleared Checks/Payments: \$ 102,746.42

Payments Cleared \$ 102,746.42

Ending Bank Balance: \$1,470,094.68

Reconciliation Completed By:  2/21/19

Reconciliation Reviewed By: _____

EFINANCE - POWERSCHOOL
DATE: 02/21/2019
TIME: 10:45:34

ESU COORDINATING COUNCIL
BANK ACCOUNT RECONCILIATION REPORT
DEPOSITS LIST

PAGE NUMBER: 1
BNKACCTRCN
BANK ACCOUNT: UNION BANK AND TRUST

BANK ACCOUNT: UNION BANK AND TRUST

STATEMENT BEGIN DATE: 01/09/2019
STATEMENT END DATE: 01/31/2019

BEGINNING BALANCE: 1,415,062.43 INTEREST EARNED: 2,378.75
ENDING BALANCE: 1,470,094.68 FEES CHARGED: 0.00

CLEARED	DATE	RECEIPT	AMOUNT	DESCRIPTION	CONTROL NUMBER
DEPOSIT: BLANK		07/20/2015			
N	08/25/2015		232.60	COOP SYSCO ADMIN FEES	072015PQ
N	08/25/2015		232.60	COOP SYSCO ADMIN FEES	072015PQ
N	08/25/2015		886.59	COOP SYSCO ADMIN FEES	072415PQ
N	08/25/2015		886.59	COOP SYSCO ADMIN FEES	072415PQ
N	08/16/2016		180.61	COOP	071916PQ
N	08/16/2016		180.61	COOP	071916PQ
N	10/03/2016		8,846.97	COOP SYSCO ADMIN FEE	091316PQ
N	10/03/2016		8,846.97	COOP SYSCO ADMIN FEE	091316PQ
N	10/03/2016		31.58	COOP SYSCO ADMIN FEE	091616PQ
N	10/03/2016		31.58	COOP SYSCO ADMIN FEE	091616PQ
N	05/04/2017		355.87	COOP SYSCO ADMIN FEE	041817PQ
N	05/04/2017		355.87	COOP SYSCO ADMIN FEE	041817PQ
N	05/04/2017		12,217.50	COOP SYSCO ADMIN FEE	042117PQ
N	05/04/2017		12,217.50	COOP SYSCO ADMIN FEE	042117PQ
N	10/04/2018		177.20	COOP SYSCO ADMIN FEE	100418PQ
N	10/04/2018		1,362.44	COOP VOSS LIGHTING ADMIN	100418PQ
N	10/04/2018		177.20	COOP SYSCO ADMIN FEE	100418PQ
N	10/04/2018		1,362.44	COOP VOSS LIGHTING ADMIN	100418PQ
N	10/11/2018		2,043.18	COOP INTERLINE ADMIN FEE	101118PQ
N	10/11/2018		2,043.18	COOP INTERLINE ADMIN FEE	101118PQ
N	10/12/2018		1,555.17	COOP SYSCO ADMIN FEE	100918PQ
N	10/12/2018		1,555.17	COOP SYSCO ADMIN FEE	100918PQ
N	10/16/2018		46.88	COOP INSIGHT ADMIN FEE	101518PQ
N	10/16/2018		51.66	COOP MIDWEST SHOP ADM FEE	101518PQ
N	10/16/2018		608.51	COOP NATIONAL BUS FURNITU	101518PQ
N	10/16/2018		46.88	COOP INSIGHT ADMIN FEE	101518PQ
N	10/16/2018		51.66	COOP MIDWEST SHOP ADM FEE	101518PQ
N	10/16/2018		608.51	COOP NATIONAL BUS FURNITU	101518PQ
N	10/23/2018		1.85	COOP ETA HAND2MIND ADM FE	102218PQ
N	10/23/2018		100.32	COOP MACKIN ADMIN FEE	102218PQ
N	10/23/2018		5.50	COOP PARTAC ADMIN FEE	102218PQ
N	10/23/2018		20.00	CRISIS TRAINING, J PALMER	102218PQ
N	10/23/2018		1.85	COOP ETA HAND2MIND ADM FE	102218PQ
N	10/23/2018		100.32	COOP MACKIN ADMIN FEE	102218PQ
N	10/23/2018		5.50	COOP PARTAC ADMIN FEE	102218PQ
N	10/23/2018		20.00	CRISIS TRAINING, J PALMER	102218PQ
N	10/24/2018		6,951.75	COOP SCHOOL SPECIALTY	102418PQ
N	10/24/2018		6,951.75	COOP SCHOOL SPECIALTY	102418PQ
N	10/31/2018		13,996.49	COOP SYSCO ADMIN FEE	102318PQ
N	10/31/2018		13,996.49	COOP SYSCO ADMIN FEE	102318PQ
N	10/31/2018		1,742.18	COOP DUDE SOLUTIONS ADM F	102618PQ
N	10/31/2018		1,742.18	COOP DUDE SOLUTIONS ADM F	102618PQ
N	10/31/2018		70.00	COOP SCHOLOGY ADMIN FEE	102918PQ
N	10/31/2018		70.00	COOP SCHOLOGY ADMIN FEE	102918PQ
Y	01/08/2019		97.58	COOP SYSCO ADMIN FEE	010419PQ
Y	01/08/2019		52.62	COOP NAT'L BUS FURNITURE	010719PQ
Y	01/08/2019		1,626.55	COOP VOSS ADMIN FEE	010719PQ
Y	01/17/2019		63.92	COOP INSIGHT ADMIN FEE	011419PQ
Y	01/17/2019		22.29	COOP KNOWBE4 ADMIN FEE	011519PQ
Y	01/17/2019		34.42	COOP KONICA MINOLTA ADM F	011619PQ
Y	01/31/2019		2,373.38	COOP INTERLINE ADM FEE	012219PQ

EFINANCE - POWERSCHOOL
DATE: 02/21/2019
TIME: 10:45:34

ESU COORDINATING COUNCIL
BANK ACCOUNT RECONCILIATION REPORT
DEPOSITS LIST

PAGE NUMBER: 2
BNKACTRCN
BANK ACCOUNT: UNION BANK AND TRUST

BANK ACCOUNT: UNION BANK AND TRUST

STATEMENT BEGIN DATE: 01/09/2019
STATEMENT END DATE: 01/31/2019

BEGINNING BALANCE: 1,415,062.43 INTEREST EARNED: 2,378.75
ENDING BALANCE: 1,470,094.68 FEES CHARGED: 0.00

CLEARED	DATE	RECEIPT	AMOUNT	DESCRIPTION	CONTROL NUMBER
Y	01/31/2019		51.64	COOP MIDWEST SHOP ADM FEE	012219PQ
Y	01/31/2019		11,168.79	COOP SYSCO ADMIN FEE	012519PQ
Y	01/31/2019		8,727.98	COOP JOURNEY ED ADM FEE	012819PQ
Y	01/31/2019		68.35	COOP MACKINI ADM FEE	012819PQ
Y	01/31/2019		2,569.56	COOP JOURNEY ED ADM FEE	013019PQ
Y	01/31/2019		176.09	SRS SPECTRUM REFUND	013119PQ
DEPOSIT: BLANK			01/31/2019	130,002.87	
TOTAL DEPOSITS				130,002.87	
TOTAL CLEARED DEPOSITS				27,033.17	
TOTAL UNCLEARED DEPOSITS				102,969.70	

EFINANCE - POWERSCHOOL
DATE: 02/21/2019
TIME: 10:45:34

ESU COORDINATING COUNCIL
BANK ACCOUNT RECONCILIATION REPORT
JOURNAL ENTRIES LIST

PAGE NUMBER: 4
BNKACCTRCN
BANK ACCOUNT: UNION BANK AND TRUST

BANK ACCOUNT: UNION BANK AND TRUST

STATEMENT BEGIN DATE: 01/09/2019
STATEMENT END DATE: 01/31/2019

BEGINNING BALANCE: 1,415,062.43
ENDING BALANCE: 1,470,094.68
INTEREST EARNED: 2,378.75
FEES CHARGED: 0.00

CLEARED	DATE	JE NUMBER	AMOUNT	DESCRIPTION	CONTROL NO	JE DESCRIPTION
N	08/25/2015	BANKREC	11.17	RECONCILIATION INTEREST	20150731	
N	04/30/2016	BANKREC	92.84	RECONCILIATION INTEREST	20160430	
N	08/16/2016	BANKREC	156.42	RECONCILIATION INTEREST	20160731	
N	09/02/2016	BANKREC	122.29	RECONCILIATION INTEREST	20160831	
N	10/03/2016	BANKREC	145.94	RECONCILIATION INTEREST	20160930	
N	12/02/2016	BANKREC	189.30	RECONCILIATION INTEREST	20161130	
N	05/04/2017	BANKREC	344.59	RECONCILIATION INTEREST	20170430	
N	10/31/2018	BANKREC	2,301.12	RECONCILIATION INTEREST	20181031	
Y	01/07/2019	47	4,875.00	RECEIVABLE-RC- 010319PQ	010319PQ	
Y	01/08/2019	48	255.00	RECEIVABLE-RC- 010419PQ	010419PQ	
Y	01/08/2019	49	80.00	RECEIVABLE-RC- 010719PQ	010719PQ	
Y	01/09/2019	50	120.00	RECEIVABLE-RC- 010919PQ	010919PQ	
Y	01/11/2019	51	97,781.75	RECEIVABLE-RC- 011119PQ	011119PQ	
Y	01/17/2019	52	3,385.00	RECEIVABLE-RC- 011419PQ	011419PQ	
Y	01/17/2019	53	1,645.00	RECEIVABLE-RC- 011619PQ	011619PQ	
Y	01/17/2019	54	6,370.00	RECEIVABLE-RC- 011719PQ	011719PQ	
Y	01/31/2019	55	8,295.00	RECEIVABLE-RC- 012219PQ	012219PQ	
Y	01/31/2019	56	1,335.00	RECEIVABLE-RC- 012419PQ	012419PQ	
Y	01/31/2019	57	1,025.00	RECEIVABLE-RC- 012519PQ	012519PQ	
Y	01/31/2019	58	3,100.00	RECEIVABLE-RC- 012819PQ	012819PQ	
Y	01/31/2019	59	100.00	RECEIVABLE-RC- 012219PQ	012219PQ	
TOTAL JOURNAL ENTRIES			131,730.42			
TOTAL CLEARED JOURNAL ENTRIES			128,366.75			
TOTAL UNCLEARED JOURNAL ENTRIES			3,363.67			

EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 10:45:34

ESU COORDINATING COUNCIL
 BANK ACCOUNT RECONCILIATION REPORT
 PAYMENTS LIST

PAGE NUMBER: 3
 BNKACCTRCN
 BANK ACCOUNT: UNION BANK AND TRUST

BANK ACCOUNT: UNION BANK AND TRUST

STATEMENT BEGIN DATE: 01/09/2019
 STATEMENT END DATE: 01/31/2019

BEGINNING BALANCE: 1,415,062.43 INTEREST EARNED: 2,378.75
 ENDING BALANCE: 1,470,094.68 FEES CHARGED: 0.00

CLEARED	CHECK DATE	CHECK NUMBER	AMOUNT	CHECK TYPE	CLEAR DATE	VENDOR	VENDOR NAME
Y	12/06/2018	14502	90.00	MANUAL	01/31/2019	1389	NIOBRARA LODGE
Y	12/06/2018	14505	14,400.00	MANUAL	01/31/2019	1452	GREEN LIGHT EDUCATION LLC
Y	12/20/2018	14509	636.46	MANUAL	01/31/2019	1431	UNL ITS COMMUNICATION CENTER
Y	12/20/2018	14511	119.00	MANUAL	01/31/2019	1278	CORNHUSKER MARRIOTT HOTEL
Y	12/20/2018	14513	282.00	MANUAL	01/31/2019	1403	HAMPTON INN SIDNEY
Y	12/20/2018	14515	1,072.78	MANUAL	01/31/2019	1155	DAVID LUDWIG
Y	12/20/2018	14516	122.59	MANUAL	01/31/2019	1061	DEB HERICKS
Y	12/20/2018	14519	654.55	MANUAL	01/31/2019	1101	CRAIG PETERSON
Y	12/20/2018	14520	291.03	MANUAL	01/31/2019	1087	RHONDA EIS
Y	12/20/2018	14521	683.44	MANUAL	01/31/2019	1086	SCOTT ISAACSON
Y	12/20/2018	14522	585.75	MANUAL	01/31/2019	1314	BETH KABES
Y	12/20/2018	14525	7,200.00	MANUAL	01/31/2019	1382	MINDSHINE TECHNOLOGIES LLC
Y	01/16/2019	14527	2,507.00	MANUAL	01/31/2019	1247	KSB SCHOOL LAW
Y	01/16/2019	14528	1,200.00	MANUAL	01/31/2019	1098	AESA
Y	01/16/2019	14529	16,266.25	MANUAL	01/31/2019	1054	RMC RESEARCH CORPORATION
Y	01/16/2019	14530	22,650.00	MANUAL	01/31/2019	1433	UNIVERSITY OF NE PUBLIC POLICY CNTR
Y	01/16/2019	14531	1,534.28	MANUAL	01/31/2019	1057	ESU 3
Y	01/16/2019	14532	9,201.25	MANUAL	01/31/2019	1067	ESU 10
Y	01/16/2019	14533	89.95	MANUAL	01/31/2019	1198	COMFORT INN
Y	01/16/2019	14534	267.00	MANUAL	01/31/2019	1384	HOLIDAY INN EXPRESS OMAHA WEST
Y	01/16/2019	14535	1,092.80	MANUAL	01/31/2019	1314	BETH KABES
Y	01/16/2019	14536	9,796.15	MANUAL	01/31/2019	1441	FORWARD FORCE LLC
Y	01/16/2019	14537	3,200.00	MANUAL	01/31/2019	1444	MARKESOFT LLC
Y	01/16/2019	EFT00106	8,471.14	MANUAL	01/31/2019	1039	UNION BANK & TRUST COMPANY
Y	01/23/2019	EFT00109	600.00	MANUAL	01/31/2019	1195	NEBRASKA DEPARTMENT OF REVENUE

*Check did not
 Clear Bank
 Check was voided.
 See Attached.
 RL*

TOTAL PAYMENTS 103,013.42
 TOTAL CLEARED PAYMENTS **\$102,746.42** 103,013.42
 TOTAL UNCLEARED PAYMENTS 0.00

EFINANCE - POWERSCHOOL
DATE: 02/21/2019
TIME: 10:47:49

ESU COORDINATING COUNCIL
CHECK REGISTER INCLUDING SYSTEM VOIDS

PAGE NUMBER: 1
ACCTPA21
ACCOUNTING PERIOD: 5/19

SELECTION CRITERIA: chkstat.disp_fund='99' and chkstat.check_no='14534' and chkstat.chk_status='V'

DISTRIBUTION FUND: 99

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
14534	02/18/2019	HOLIDAY INN EXPRESS OMAHA WEST	V	-267.00	VOID MANUAL CHECK *
TOTAL FUND				-267.00	
TOTAL REPORT				-267.00	

Report Search



Date: 02/21/2019 Period: 5/19

Bank Statement Information

Bank Account * UNION BANK AND TRUST
 Statement Begin Date * 01/09/2019 Beginning Balance * 1,415,062.43
 Statement End Date * 01/31/2019 Ending Balance * 1,470,094.68

Interest/Fees

Date * 01/31/2019 Complete
 Period * 5 Interest Earned * 2,378.75
 Year * 2019 Fees Charged * 0.00

Deposits **Payments** Journal Entries Adjustments Voids

Payments

Clear	Check Type	Check Date	Check Num...	Name	Amount	Cleared Date
<input checked="" type="checkbox"/>	Manual	01/16/2019	14533	COMFORT INN	89.95	01/31/2019
<input checked="" type="checkbox"/>	Manual	01/16/2019	14534	HOLIDAY INN EXPRESS OMAHA WEST	267.00	
<input checked="" type="checkbox"/>	Manual	01/16/2019	14535	BETH KABES	1,092.80	01/31/2019
<input checked="" type="checkbox"/>	Manual	01/16/2019	14536	FORWARD FORCE LLC	9,796.15	01/31/2019
<input checked="" type="checkbox"/>	Manual	01/16/2019	14537	MARKESOFT LLC	3,200.00	01/31/2019
<input checked="" type="checkbox"/>	Manual	01/16/2019	55700106	UNION BANK & TRUST COMPANY	8,471.14	01/31/2019

*Check was Dial
Voided + Dial
Not Clear
the Bank!*

Transaction Totals

Deposits 130,002.87
 Payments ~~103,013.42~~ *102,746.42*
 Journal Entries 131,730.42
 Book Balance 1,576,428.05
 Bank Ending Balance 1,470,094.68

Cleared Amounts

Bank Beginning Balance 1,415,062.43 ✓
 Deposits 27,033.17 ✓
 Payments ~~103,013.42~~ *102,746.42*
 Journal Entries 128,366.75 ✓
 Adjustments Debits 0.00
 Adjustments Credits 0.00
 Interest Earned 2,378.75 ✓
 Fees Charged 0.00
 Reconciled Ending Balance ~~1,469,827.68~~ *1,470,094.68*

Uncleared Amounts

Deposits 102,969.70
 Payments 0.00
 Journal Entries 3,363.67
 Difference 267.00

VOIDED



P.O. Box 82535 · Lincoln, NE 68501-2535 · ubt.com · Member FDIC

6310 0300 OO RP 01 02012019 YNNNNN 01 000316 0001

NEBRASKA EDUCATIONAL SERVICE
 UNIT COORDINATING COUNCIL
 DBA COOPERATIVE PURCHASING
 1292 E 4TH ST
 AINSWORTH NE 69210-1225



Union Bank & Trust
 238 East 4th Street
 Ainsworth NE 69210

TELEPHONE: 402-387-1350

BASIC BUSINESS ACCOUNT 20611699



DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			12/31/18	49,587.33
NPAIT Sweep Redemption		1,000.00	01/02/19	50,587.33
CHECK # 14502	90.00		01/02/19	50,497.33
CHECK # 14511	119.00		01/02/19	50,378.33
CHECK # 14513	282.00		01/02/19	50,096.33
CHECK # 14522	585.75		01/02/19	49,510.58
CHECK # 14525	7,200.00		01/02/19	42,310.58
CHECK # 14505	14,400.00		01/02/19	27,910.58
DEPOSIT		4,875.00	01/03/19	32,785.58
NPAIT Sweep Redemption		23,000.00	01/03/19	55,785.58
CHECK # 14519	654.55		01/03/19	55,131.03
DEPOSIT		255.00	01/04/19	55,386.03
SYSCO PAYMENTS 059CA000022433		97.58	01/04/19	55,483.61
CHECK # 14516	122.59		01/04/19	55,361.02
DEPOSIT		1,759.17	01/07/19	57,120.19
NPAIT Sweep Purchase	5,000.00		01/07/19	52,120.19
CHECK # 14520	291.03		01/07/19	51,829.16
CHECK # 14509	636.46		01/08/19	51,192.70
CHECK # 14521	683.44		01/08/19	50,509.26
CHECK # 14515	1,072.78		01/08/19	49,436.48
DEPOSIT		120.00	01/09/19	49,556.48
NPAIT Sweep Redemption		1,000.00	01/09/19	50,556.48
DEPOSIT		97,781.75	01/11/19	148,338.23
DEPOSIT		3,448.92	01/14/19	151,787.15
DEPOSIT		22.29	01/15/19	151,809.44
NPAIT Sweep Purchase	98,000.00		01/15/19	53,809.44
DEPOSIT		1,679.42	01/16/19	55,488.86
NPAIT Sweep Purchase	3,000.00		01/16/19	52,488.86
DEPOSIT		6,370.00	01/17/19	58,858.86





Account Number: 20611699
 Statement Date: 01/31/2019

NEBRASKA EDUCATIONAL SERVICE
 UNIT COORDINATING COUNCIL
 DBA COOPERATIVE PURCHASING

BASIC BUSINESS ACCOUNT 20611699

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
VISA PAYMENT 486551XXXXX8112	39.05		01/17/19	58,819.81
VISA PAYMENT 486551XXXXX8120	923.13		01/17/19	57,896.68
VISA PAYMENT 486551XXXXX5239	7,508.96		01/17/19	50,387.72
NPAIT Sweep Redemption		6,000.00	01/18/19	56,387.72
CHECK # 14527	2,507.00		01/18/19	53,880.72
DEPOSIT		10,720.02	01/22/19	64,600.74
APDIRDEP ESU_11 Accounts payable direct deposit		100.00	01/22/19	64,700.74
NPAIT Sweep Purchase	3,000.00		01/22/19	61,700.74
CHECK # 14537	3,200.00		01/22/19	58,500.74
NPAIT Sweep Redemption		3,000.00	01/23/19	61,500.74
NBF BUS TX NEB DEPT REVENUE TXP*21010833412*011100*1812				
31*T*0000060000*EFWIN	600.00		01/23/19	60,900.74
CHECK # 14533	89.95		01/23/19	60,810.79
CHECK # 14536	9,796.15		01/23/19	51,014.64
CHECK # 14529	16,266.25		01/23/19	34,748.39
DEPOSIT		1,335.00	01/24/19	36,083.39
NPAIT Sweep Redemption		16,000.00	01/24/19	52,083.39
CHECK # 14532	9,201.25		01/24/19	42,882.14
DEPOSIT		1,025.00	01/25/19	43,907.14
NPAIT Sweep Redemption		9,000.00	01/25/19	52,907.14
SYSCO PAYMENTS 061CA000202332		11,168.79	01/25/19	64,075.93
CHECK # 14531	1,534.28		01/25/19	62,541.65
DEPOSIT		11,896.33	01/28/19	74,437.98
NPAIT Sweep Purchase	11,000.00		01/28/19	63,437.98
CHECK # 14535	1,092.80		01/28/19	62,345.18
CHECK # 14528	1,200.00		01/29/19	61,145.18
DEPOSIT		2,569.56	01/30/19	63,714.74
NPAIT Sweep Purchase	11,000.00		01/30/19	52,714.74
DEPOSIT		176.09	01/31/19	52,890.83
CHECK # 14530	22,650.00		01/31/19	30,240.83
BALANCE THIS STATEMENT			01/31/19	30,240.83
TOTAL CREDITS (25)	214,399.92	MINIMUM BALANCE		27,910.58
TOTAL DEBITS (32)	233,746.42	AVG AVAILABLE BALANCE		53,512.94
		AVERAGE BALANCE		64,525.91





Account Number: 20611699
Statement Date: 01/31/2019

NEBRASKA EDUCATIONAL SERVICE
UNIT COORDINATING COUNCIL
DBA COOPERATIVE PURCHASING

YOUR CHECKS SEQUENCED

DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT
01/02	14502*	90.00	01/07	14520	291.03	01/25	14531	1,534.28
01/02	14505*	14,400.00	01/08	14521	683.44	01/24	14532	9,201.25
01/08	14509*	636.46	01/02	14522*	585.75	01/23	14533*	89.95
01/02	14511*	119.00	01/02	14525*	7,200.00	01/28	14535	1,092.80
01/02	14513*	282.00	01/18	14527	2,507.00	01/23	14536	9,796.15
01/08	14515	1,072.78	01/29	14528	1,200.00	01/22	14537	3,200.00
01/04	14516*	122.59	01/23	14529	16,266.25			
01/03	14519	654.55	01/31	14530	22,650.00			



(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

CHECKING ACCOUNT DEPOSIT
UBT
 Union Bank & Trust
 DATE: Jan 3 2019
 THIS DEPOSIT MADE IN ACCORDANCE WITH CONTRACT ON SIGNATURE CARD AND RULES OF THIS BANK.
 DEPOSIT TO THE ACCOUNT OF:
 NAME: Edu Coordinating Council
 ACCOUNT NUMBER: 20611699 TOTAL DEPOSIT \$ 4875.00
 104910795: 009

DATE	AMOUNT	DESCRIPTION
12/18/18	150.00	Check #1001
12/18/18	150.00	Check #1002
12/18/18	150.00	Check #1003
12/18/18	150.00	Check #1004
12/18/18	150.00	Check #1005
12/18/18	150.00	Check #1006
12/18/18	150.00	Check #1007
12/18/18	150.00	Check #1008
12/18/18	150.00	Check #1009
12/18/18	150.00	Check #1010
12/18/18	150.00	Check #1011
12/18/18	150.00	Check #1012
12/18/18	150.00	Check #1013
12/18/18	150.00	Check #1014
12/18/18	150.00	Check #1015
12/18/18	150.00	Check #1016
12/18/18	150.00	Check #1017
12/18/18	150.00	Check #1018
12/18/18	150.00	Check #1019
12/18/18	150.00	Check #1020
12/18/18	150.00	Check #1021
12/18/18	150.00	Check #1022
12/18/18	150.00	Check #1023
12/18/18	150.00	Check #1024
12/18/18	150.00	Check #1025
12/18/18	150.00	Check #1026
12/18/18	150.00	Check #1027
12/18/18	150.00	Check #1028
12/18/18	150.00	Check #1029
12/18/18	150.00	Check #1030
12/18/18	150.00	Check #1031
12/18/18	150.00	Check #1032
12/18/18	150.00	Check #1033
12/18/18	150.00	Check #1034
12/18/18	150.00	Check #1035
12/18/18	150.00	Check #1036
12/18/18	150.00	Check #1037
12/18/18	150.00	Check #1038
12/18/18	150.00	Check #1039
12/18/18	150.00	Check #1040
12/18/18	150.00	Check #1041
12/18/18	150.00	Check #1042
12/18/18	150.00	Check #1043
12/18/18	150.00	Check #1044
12/18/18	150.00	Check #1045
12/18/18	150.00	Check #1046
12/18/18	150.00	Check #1047
12/18/18	150.00	Check #1048
12/18/18	150.00	Check #1049
12/18/18	150.00	Check #1050
12/18/18	150.00	Check #1051
12/18/18	150.00	Check #1052
12/18/18	150.00	Check #1053
12/18/18	150.00	Check #1054
12/18/18	150.00	Check #1055
12/18/18	150.00	Check #1056
12/18/18	150.00	Check #1057
12/18/18	150.00	Check #1058
12/18/18	150.00	Check #1059
12/18/18	150.00	Check #1060
12/18/18	150.00	Check #1061
12/18/18	150.00	Check #1062
12/18/18	150.00	Check #1063
12/18/18	150.00	Check #1064
12/18/18	150.00	Check #1065
12/18/18	150.00	Check #1066
12/18/18	150.00	Check #1067
12/18/18	150.00	Check #1068
12/18/18	150.00	Check #1069
12/18/18	150.00	Check #1070
12/18/18	150.00	Check #1071
12/18/18	150.00	Check #1072
12/18/18	150.00	Check #1073
12/18/18	150.00	Check #1074
12/18/18	150.00	Check #1075
12/18/18	150.00	Check #1076
12/18/18	150.00	Check #1077
12/18/18	150.00	Check #1078
12/18/18	150.00	Check #1079
12/18/18	150.00	Check #1080
12/18/18	150.00	Check #1081
12/18/18	150.00	Check #1082
12/18/18	150.00	Check #1083
12/18/18	150.00	Check #1084
12/18/18	150.00	Check #1085
12/18/18	150.00	Check #1086
12/18/18	150.00	Check #1087
12/18/18	150.00	Check #1088
12/18/18	150.00	Check #1089
12/18/18	150.00	Check #1090
12/18/18	150.00	Check #1091
12/18/18	150.00	Check #1092
12/18/18	150.00	Check #1093
12/18/18	150.00	Check #1094
12/18/18	150.00	Check #1095
12/18/18	150.00	Check #1096
12/18/18	150.00	Check #1097
12/18/18	150.00	Check #1098
12/18/18	150.00	Check #1099
12/18/18	150.00	Check #1100

1/3/2019 \$4,875.00 0

TranDt=0103/19-Inst=UNION BANK & TRUST COMPANY
 K(Num=>104910795<-ItemNum=000176926694

TranDt=03/18-Inst=UNION BANK & TRUST COMPANY
 K(Num=>104910795<-ItemNum=0017802854

1/3/2019 \$4,875.00 0

CHECKING ACCOUNT DEPOSIT
UBT
 Union Bank & Trust
 DATE: Jan 4 2019
 THIS DEPOSIT MADE IN ACCORDANCE WITH CONTRACT ON SIGNATURE CARD AND RULES OF THIS BANK.
 DEPOSIT TO THE ACCOUNT OF:
 NAME: Edu Coordinating Council
 ACCOUNT NUMBER: 20611699 TOTAL DEPOSIT \$ 255.00
 104910795: 009

DATE	AMOUNT	DESCRIPTION
12/18/18	255.00	Check #1001

1/4/2019 \$255.00 0

TranDt=0104/19-Inst=UNION BANK & TRUST COMPANY
 K(Num=>104910795<-ItemNum=000171649377

TranDt=04/18-Inst=UNION BANK & TRUST COMPANY
 K(Num=>104910795<-ItemNum=0017813377

1/4/2019 \$255.00 0

CHECKING ACCOUNT DEPOSIT
UBT
 Union Bank & Trust
 DATE: Jan 7 2019
 THIS DEPOSIT MADE IN ACCORDANCE WITH CONTRACT ON SIGNATURE CARD AND RULES OF THIS BANK.
 DEPOSIT TO THE ACCOUNT OF:
 NAME: Edu Coordinating Council
 ACCOUNT NUMBER: 20611699 TOTAL DEPOSIT \$ 1759.17
 104910795: 009

DATE	AMOUNT	DESCRIPTION
12/18/18	1759.17	Check #1001

1/7/2019 \$1,759.17 0

TranDt=0107/19-Inst=UNION BANK & TRUST COMPANY
 K(Num=>104910795<-ItemNum=000171649425

TranDt=10/18-Inst=UNION BANK & TRUST COMPANY
 K(Num=>104910795<-ItemNum=0017845521

1/7/2019 \$1,759.17 0

CHECKING ACCOUNT DEPOSIT
UBT
 Union Bank & Trust
 DATE: Jan 9 2019
 THIS DEPOSIT MADE IN ACCORDANCE WITH CONTRACT ON SIGNATURE CARD AND RULES OF THIS BANK.
 DEPOSIT TO THE ACCOUNT OF:
 NAME: Edu Coordinating Council
 ACCOUNT NUMBER: 20611699 TOTAL DEPOSIT \$ 120.00
 104910795: 009

DATE	AMOUNT	DESCRIPTION
12/18/18	120.00	Check #1001

1/9/2019 \$120.00 0

TranDt=0109/19-Inst=UNION BANK & TRUST COMPANY
 K(Num=>104910795<-ItemNum=000166656459

TranDt=10/18-Inst=UNION BANK & TRUST COMPANY
 K(Num=>104910795<-ItemNum=0018466249

1/9/2019 \$120.00 0

CHECKING ACCOUNT DEPOSIT
UBT
 Union Bank & Trust
 DATE: Jan 11 2019
 THIS DEPOSIT MADE IN ACCORDANCE WITH CONTRACT ON SIGNATURE CARD AND RULES OF THIS BANK.
 DEPOSIT TO THE ACCOUNT OF:
 NAME: Edu Coordinating Council
 ACCOUNT NUMBER: 20611699 TOTAL DEPOSIT \$ 97781.75
 104910795: 009

DATE	AMOUNT	DESCRIPTION
12/18/18	97781.75	Check #1001

1/11/2019 \$97,781.75 0

TranDt=0111/19-Inst=UNION BANK & TRUST COMPANY
 K(Num=>104910795<-ItemNum=000166656459

TranDt=11/18-Inst=UNION BANK & TRUST COMPANY
 K(Num=>104910795<-ItemNum=0018558889

1/11/2019 \$97,781.75 0

CHECKING ACCOUNT DEPOSIT
UBT
 Union Bank & Trust
 DATE: 1/14/19
 THIS DEPOSIT MADE IN ACCORDANCE WITH CONTRACT ON SIGNATURE CARD AND RULES OF THIS BANK.
 DEPOSIT TO THE ACCOUNT OF:
 NAME: ESUCC
 ACCOUNT NUMBER: 20611699 TOTAL DEPOSIT \$ 3448.92
 104910795: 009

DATE	AMOUNT	DESCRIPTION
1/14/19	3448.92	Check #1001

1/14/2019 \$3,448.92 0

TranDt=0114/19-Inst=UNION BANK & TRUST COMPANY
 K(Num=>104910795<-ItemNum=000166656459

TranDt=04/18-Inst=UNION BANK & TRUST COMPANY
 K(Num=>104910795<-ItemNum=0018558889

1/14/2019 \$3,448.92 0

CL21
RC62AR
UBT
Union Bank & Trust

DATE: 1/15/19

NAME: ESUCC

ACCOUNT NUMBER: 20611699

TOTAL DEPOSIT: \$ 22.29

CURRENCY	AMOUNT	DATE	DESCRIPTION
CASH	22.29		

MEMORANDUM: 22.29

1/15/2019 \$22.29 0

TransID=01/15/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00018557344

TransID=01/15/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00018557344

1/15/2019 \$22.29 0

CL21
RC62AR
UBT
Union Bank & Trust

DATE: 1/16/19

NAME: ESUCC

ACCOUNT NUMBER: 20611699

TOTAL DEPOSIT: \$ 1,679.42

CURRENCY	AMOUNT	DATE	DESCRIPTION
CASH	1,679.42		

MEMORANDUM: 1,679.42

1/16/2019 \$1,679.42 0

TransID=01/16/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00018557344

TransID=01/16/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00018557344

1/16/2019 \$1,679.42 0

CL21
RC62AR
UBT
Union Bank & Trust

DATE: Jan 17, 2019

NAME: ESUCC

ACCOUNT NUMBER: 20611699

TOTAL DEPOSIT: \$ 6,370.00

CURRENCY	AMOUNT	DATE	DESCRIPTION
CASH	6,370.00		

MEMORANDUM: 6,370.00

1/17/2019 \$6,370.00 0

TransID=01/17/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00017650151

TransID=01/17/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00017650151

1/17/2019 \$6,370.00 0

CL21
RC62AR
UBT
Union Bank & Trust

DATE: Jan 22, 2019

NAME: ESUCC

ACCOUNT NUMBER: 20611699

TOTAL DEPOSIT: \$ 10,720.02

CURRENCY	AMOUNT	DATE	DESCRIPTION
CASH	10,720.02		

MEMORANDUM: 10,720.02

1/22/2019 \$10,720.02 0

TransID=01/22/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00016665957

TransID=01/22/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00016665957

1/22/2019 \$10,720.02 0

CL21
RC62AR
UBT
Union Bank & Trust

DATE: 1/24/19

NAME: ESUCC

ACCOUNT NUMBER: 20611699

TOTAL DEPOSIT: \$ 1,335.00

CURRENCY	AMOUNT	DATE	DESCRIPTION
CASH	1,335.00		

MEMORANDUM: 1,335.00

1/24/2019 \$1,335.00 0

TransID=01/24/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00016665957

TransID=01/24/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00016665957

1/24/2019 \$1,335.00 0

CL21
RC62AR
UBT
Union Bank & Trust

DATE: Jan 25, 2019

NAME: ESUCC

ACCOUNT NUMBER: 20611699

TOTAL DEPOSIT: \$ 1,025.00

CURRENCY	AMOUNT	DATE	DESCRIPTION
CASH	1,025.00		

MEMORANDUM: 1,025.00

1/25/2019 \$1,025.00 0

TransID=01/25/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00017693092

TransID=01/25/19-Inst=UNION BANK & TRUST COMPANY
RNum=>104910795<-ItemNum=00017693092

1/25/2019 \$1,025.00 0

CHECKING ACCOUNT DEPOSIT
UBT
 Union Bank & Trust
 DATE Jan 22, 2019
 THIS DEPOSIT MADE IN ACCORDANCE WITH CONTRACT ON DEPOSIT, AND COPIES AND FILES OF THE BANK.
 DEPOSIT TO THE ACCOUNT OF:
 NAME Edie Landroby Carol
 ACCOUNT NUMBER 206 11699
 TOTAL DEPOSIT \$ 11896.33
 ⑆104910795⑆ 009

1/28/2019 \$\$11,896.33 0

TransDt=01/28/19 Inst=UNION BANK & TRUST COMPANY
 ItemNum=>104910795< ItemNum=000166659725
 TransDt=01/28/19 Inst=UNION BANK & TRUST COMPANY
 ItemNum=>104910795< ItemNum=000166659725

1/28/2019 \$\$11,896.33 0

CHECKING ACCOUNT DEPOSIT
UBT
 Union Bank & Trust
 DATE Jan 30, 2019
 THIS DEPOSIT MADE IN ACCORDANCE WITH CONTRACT ON DEPOSIT, AND COPIES AND FILES OF THE BANK.
 DEPOSIT TO THE ACCOUNT OF:
 NAME Edie Landroby Carol
 ACCOUNT NUMBER 206 11699
 TOTAL DEPOSIT \$ 2569.56
 ⑆104910795⑆ 009

1/30/2019 \$\$2,569.56 0

TransDt=01/30/19 Inst=UNION BANK & TRUST COMPANY
 ItemNum=>104910795< ItemNum=000166659725
 TransDt=01/30/19 Inst=UNION BANK & TRUST COMPANY
 ItemNum=>104910795< ItemNum=000166659725

1/30/2019 \$\$2,569.56 0

CHECKING ACCOUNT DEPOSIT
UBT
 Union Bank & Trust
 DATE Jan 31, 2019
 THIS DEPOSIT MADE IN ACCORDANCE WITH CONTRACT ON DEPOSIT, AND COPIES AND FILES OF THE BANK.
 DEPOSIT TO THE ACCOUNT OF:
 NAME Edie Landroby Carol
 ACCOUNT NUMBER 206 11699
 TOTAL DEPOSIT \$ 176.09
 ⑆104910795⑆ 009

1/31/2019 \$\$176.09 0

TransDt=01/31/19 Inst=UNION BANK & TRUST COMPANY
 ItemNum=>104910795< ItemNum=000171651525
 TransDt=01/31/19 Inst=UNION BANK & TRUST COMPANY
 ItemNum=>104910795< ItemNum=000171651525

1/31/2019 \$\$176.09 0

Nebraska ESU Coordinating Council
 1292 East 4th Street
 Ainsworth, NE 68210
 Union Bank & Trust Company
 Ainsworth Branch
 238 East 4th St.
 Ainsworth, Nebraska 68210
 CHECK DATE 12/06/18 CHECK NO. 14502
 AMOUNT \$*****90.00*
 BY THE SUM OF *****90* DOLLARS AND *00* CENTS
 TO THE ORDER OF NEBRASKA LODGE 803 S HWY 28 VALENTINE NE 69201
 PRESENT *King J. Offutt*
 TREASURER *Ray Johnson*
 ⑆00014502⑆ ⑆104910795⑆ 2061 1699⑆

1/2/2019 \$\$90.00 14502

Nebraska ESU Coordinating Council
 1292 East 4th Street
 Ainsworth, NE 68210
 Union Bank & Trust Company
 Ainsworth Branch
 238 East 4th St.
 Ainsworth, Nebraska 68210
 CHECK DATE 12/06/18 CHECK NO. 14503
 AMOUNT \$*****14,400.00*
 BY THE SUM OF *****14400* DOLLARS AND *00* CENTS
 TO THE ORDER OF GREEN LIGHT EDUCATION LLC PO BOX 34480 CHRISTIANSTED VI 00824
 PRESENT *King J. Offutt*
 TREASURER *Ray Johnson*
 ⑆00014503⑆ ⑆104910795⑆ 2061 1699⑆

1/2/2019 \$\$14,400.00 14503

Nebraska ESU Coordinating Council
 1292 East 4th Street
 Ainsworth, NE 68210
 Union Bank & Trust Company
 Ainsworth Branch
 238 East 4th St.
 Ainsworth, Nebraska 68210
 CHECK DATE 12/20/18 CHECK NO. 14509
 AMOUNT \$*****636.46*
 BY THE SUM OF *****636* DOLLARS AND *46* CENTS
 TO THE ORDER OF UIC ITS COMMUNICATION CENTER 211 HILL LINCOLN LINCOLN NE 68588-0532
 PRESENT *King J. Offutt*
 TREASURER *Ray Johnson*
 ⑆00014509⑆ ⑆104910795⑆ 2061 1699⑆

1/8/2019 \$\$636.46 14509

Nebraska ESU Coordinating Council
 1292 East 4th Street
 Ainsworth, NE 68210
 Union Bank & Trust Company
 Ainsworth Branch
 238 East 4th St.
 Ainsworth, Nebraska 68210
 CHECK DATE 12/20/18 CHECK NO. 14511
 AMOUNT \$*****119.00*
 BY THE SUM OF *****119* DOLLARS AND *00* CENTS
 TO THE ORDER OF COMBUSTLER HARRIOTT HOTEL 333 SOUTH 13TH STREET LINCOLN NE 68508
 PRESENT *King J. Offutt*
 TREASURER *Ray Johnson*
 ⑆00014511⑆ ⑆104910795⑆ 2061 1699⑆

1/2/2019 \$\$119.00 14511

Nebraska ESU Coordinating Council
 1292 East 4th Street
 Ainsworth, NE 68210
 Union Bank & Trust Company
 Ainsworth Branch
 238 East 4th St.
 Ainsworth, Nebraska 68210
 CHECK DATE 12/20/18 CHECK NO. 14513
 AMOUNT \$*****282.00*
 BY THE SUM OF *****282* DOLLARS AND *00* CENTS
 TO THE ORDER OF HAMPTON INN SICHENY 635 CADILLA DRIVE SICHENY NE 69162
 PRESENT *King J. Offutt*
 TREASURER *Ray Johnson*
 ⑆00014513⑆ ⑆104910795⑆ 2061 1699⑆

1/2/2019 \$\$282.00 14513

Nebraska ESU Coordinating Council
 1292 East 4th Street
 Ainsworth, NE 68210
 Union Bank & Trust Company
 Ainsworth Branch
 238 East 4th St.
 Ainsworth, Nebraska 68210
 CHECK DATE 12/20/18 CHECK NO. 14515
 AMOUNT \$*****1,072.78*
 BY THE SUM OF *****1072* DOLLARS AND *78* CENTS
 TO THE ORDER OF DAVID LUDWIG 1287 PIEDMONT DRIVE WICKERSON NE 68644
 PRESENT *King J. Offutt*
 TREASURER *Ray Johnson*
 ⑆00014515⑆ ⑆104910795⑆ 2061 1699⑆

1/8/2019 \$\$1,072.78 14515

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 12/20/18 CHECK NO.: 14516

AMOUNT: \$*****122.59*

BY THE SUM OF *****122* DOLLARS AND *59* CENTS

TO THE ORDER OF: DBB HERICKS
11956 WOODMORTH AVE
OGUNIA NE 68144

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014516⑆ ⑆104910795⑆ 2061 1699⑆

1/4/2019 \$122.59 14516

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 12/20/18 CHECK NO.: 14519

AMOUNT: \$*****654.55*

BY THE SUM OF *****654* DOLLARS AND *55* CENTS

TO THE ORDER OF: CRAIG PETERSON
312 KEOPLER ST
BERTRAND NE 68927

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014519⑆ ⑆104910795⑆ 2061 1699⑆

1/3/2019 \$654.55 14519

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 12/20/18 CHECK NO.: 14520

AMOUNT: \$*****291.03*

BY THE SUM OF *****291* DOLLARS AND *03* CENTS

TO THE ORDER OF: RHONDA RTS
521 BELLWOOD DRIVE
BERTRICE NE 68310

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014520⑆ ⑆104910795⑆ 2061 1699⑆

1/7/2019 \$291.03 14520

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 12/20/18 CHECK NO.: 14521

AMOUNT: \$*****683.44*

BY THE SUM OF *****683* DOLLARS AND *44* CENTS

TO THE ORDER OF: SCOTT ISAACSON
5928 S. 133RD ST.
OGUNIA NE 68137

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014521⑆ ⑆104910795⑆ 2061 1699⑆

1/8/2019 \$683.44 14521

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 12/20/18 CHECK NO.: 14522

AMOUNT: \$*****585.75*

BY THE SUM OF *****585* DOLLARS AND *75* CENTS

TO THE ORDER OF: DITH KABS
82184 844TH AVENUE
LEIGH NE 68443

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014522⑆ ⑆104910795⑆ 2061 1699⑆

1/2/2019 \$585.75 14522

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 12/20/18 CHECK NO.: 14523

AMOUNT: \$*****7200.00*

BY THE SUM OF *****7200* DOLLARS AND *00* CENTS

TO THE ORDER OF: MINDSHINE TECHNOLOGIES LLC
3158 S. IVES COUNTRY CLUB PONY
JOHNS CREEK CA 90097

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014523⑆ ⑆104910795⑆ 2061 1699⑆

1/2/2019 \$7,200.00 14523

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 12/16/19 CHECK NO.: 14527

AMOUNT: \$*****2,507.00*

BY THE SUM OF *****2507* DOLLARS AND *00* CENTS

TO THE ORDER OF: KEB SCHOOL LAN
361 S. 137TH STREET
SUITE 210
LEICOLM NE 68128

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014527⑆ ⑆104910795⑆ 2061 1699⑆

1/18/2019 \$2,507.00 14527

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 12/16/19 CHECK NO.: 14528

AMOUNT: \$*****1,200.00*

BY THE SUM OF *****1200* DOLLARS AND *00* CENTS

TO THE ORDER OF: AESA
4032 FM 1463 RD.
SUITE 40-282
KATY TX 77494

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014528⑆ ⑆104910795⑆ 2061 1699⑆

1/29/2019 \$1,200.00 14528

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 01/16/19 CHECK NO.: 14529

AMOUNT: \$*****16,266.25*

BY THE SUM OF *****16266* DOLLARS AND *25* CENTS

TO THE ORDER OF: RNC RESEARCH CORPORATION
1501 WILSON BLVD SUITE 400
ARLINGTON VA 22209

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014529⑆ ⑆104910795⑆ 2061 1699⑆

1/23/2019 \$16,266.25 14529

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 01/16/19 CHECK NO.: 14530

AMOUNT: \$*****22,650.00*

BY THE SUM OF *****22650* DOLLARS AND *00* CENTS

TO THE ORDER OF: UNIVERSITY OF NE PUBLIC POLICY CTR
215 CENTENNIAL MALL SOUTH
SUITE 401
LINCOLN NE 68588-0228

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014530⑆ ⑆104910795⑆ 2061 1699⑆

1/31/2019 \$22,650.00 14530

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 01/16/19 CHECK NO.: 14531

AMOUNT: \$*****1,534.28*

BY THE SUM OF *****1534* DOLLARS AND *28* CENTS

TO THE ORDER OF: ESU 3
6949 SOUTH 110TH STREET
OGUNIA NE 68128-5722

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014531⑆ ⑆104910795⑆ 2061 1699⑆

1/25/2019 \$1,534.28 14531

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 01/16/19 CHECK NO.: 14532

AMOUNT: \$*****9,201.25*

BY THE SUM OF *****9201* DOLLARS AND *25* CENTS

TO THE ORDER OF: ESU 1C
PO BOX 850
KEARNEY NE 68840-0850

PRESIDENT: *King J. Offutt*
TREASURER: *Roy J. Johnson*

⑆00014532⑆ ⑆104910795⑆ 2061 1699⑆

1/24/2019 \$9,201.25 14532



Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 68210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 68210

CHECK DATE: 01/16/19
CHECK NO.: 14533

AMOUNT: \$*****89.95*

By THE SUM OF *****89* DOLLARS AND *95* CENTS

TO THE ORDER OF: COMFORT INN
118 3RD AVENUE
KEARNEY NE 68847

PRESIDENT: *Kenneth J. Offutt*
TREASURER: *Ray J. Johnson*

⑆00014533⑆ ⑆104910795⑆ 2061 1699⑆

1/23/2019 \$89.95 14533

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 68210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 68210

CHECK DATE: 01/16/19
CHECK NO.: 14535

AMOUNT: \$*****1,092.80*

By THE SUM OF *****1092* DOLLARS AND *80* CENTS

TO THE ORDER OF: BIRTH KARRER
82354 164TH AVENUE
LEIGH NE 68643

PRESIDENT: *Kenneth J. Offutt*
TREASURER: *Ray J. Johnson*

⑆00014535⑆ ⑆104910795⑆ 2061 1699⑆

1/28/2019 \$1,092.80 14535

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 68210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 68210

CHECK DATE: 01/16/19
CHECK NO.: 14536

AMOUNT: \$*****796.15*

By THE SUM OF *****796* DOLLARS AND *15* CENTS

TO THE ORDER OF: FORWARD FORCE LLC
TEDOR TALOV
12117 WHISTLING WAY
DADEBORO FL 34202

PRESIDENT: *Kenneth J. Offutt*
TREASURER: *Ray J. Johnson*

⑆00014536⑆ ⑆104910795⑆ 2061 1699⑆

1/23/2019 \$9,796.15 14536

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 68210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 68210

CHECK DATE: 01/16/19
CHECK NO.: 14537

AMOUNT: \$*****3,200.00*

By THE SUM OF *****3200* DOLLARS AND *00* CENTS

TO THE ORDER OF: HARKESOFF LLC
2172 DOCK PLACE
FREMONT CA 94539

PRESIDENT: *Kenneth J. Offutt*
TREASURER: *Ray J. Johnson*

⑆00014537⑆ ⑆104910795⑆ 2061 1699⑆

1/22/2019 \$3,200.00 14537



Nebraska Public Agency Investment Trust

Account Statement

January 1, 2019 to January 31, 2019

01-31-2019

NEBRASKA ESU COORDINATING COUNCIL
1292 E 4TH ST
AINSWORTH, NE 69210-1225

NPAIT
PO BOX 82529
Lincoln, NE 68501
Toll Free: (800) 640-8817
Local: (402) 323-1615

Account Number: XXXXX6-001

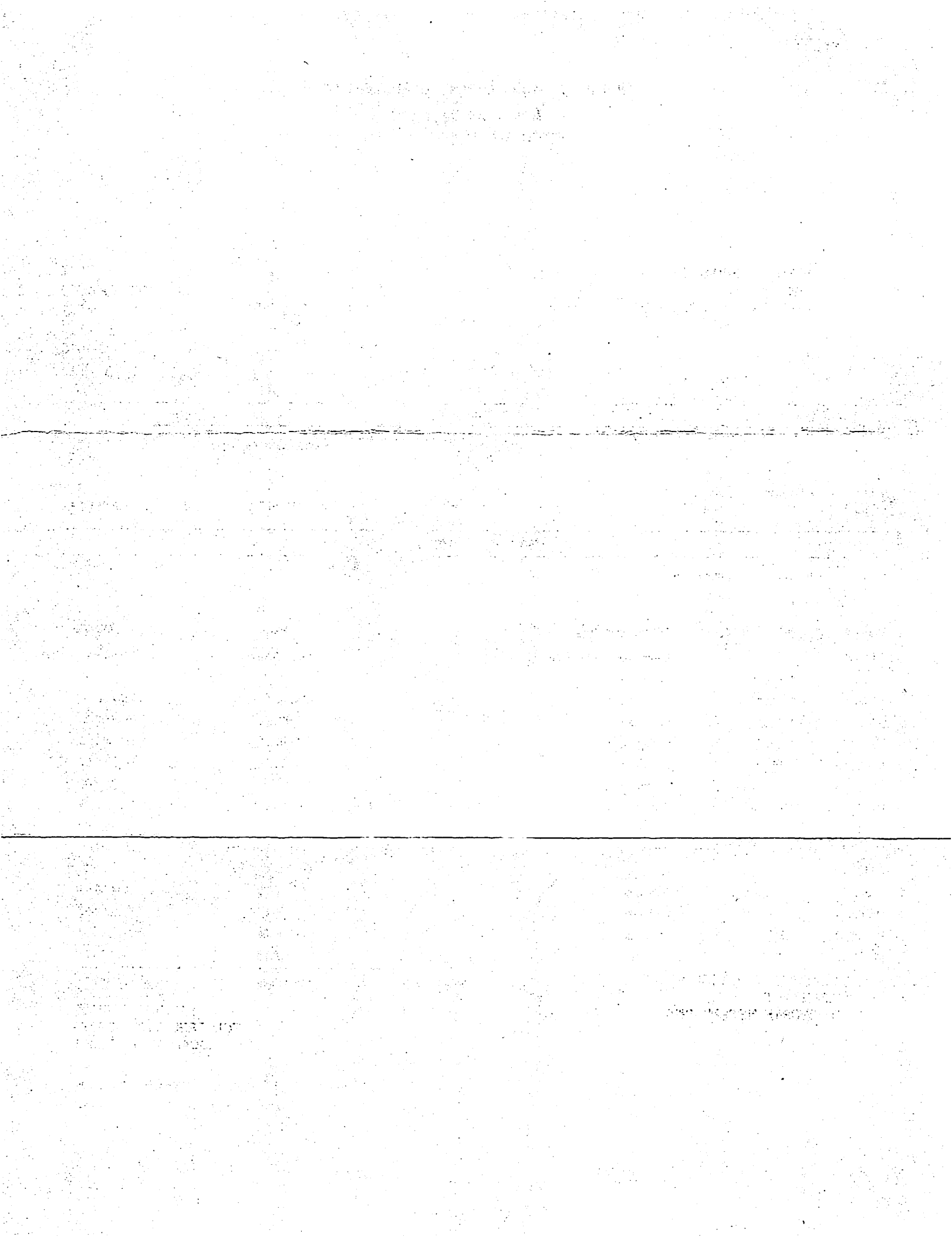
Fund Summary

	<u>PRICE PER SHARE</u>	<u>SHARES OWNED</u>	<u>MARKET VALUE</u>
Nebraska Public Agency Investment Trust XXXXX5-001	\$1.00	1,439,853.85	\$1,439,853.85

Transaction Summary

Nebraska Public Agency Investment Trust
XXXXX5-001

<u>TRADE DATE</u>	<u>SETTLEMENT DATE</u>	<u>TRANSACTION DESCRIPTION</u>	<u>SHARES</u>	<u>AMOUNT</u>
1/1/2019		Beginning Shares Balance	1,365,475.10	\$1,365,475.10
1/2/2019	1/2/2019	Redemption	(1,000.00)	(\$1,000.00)
1/3/2019	1/3/2019	Redemption	(23,000.00)	(\$23,000.00)
1/7/2019	1/7/2019	Purchase	5,000.00	\$5,000.00
1/9/2019	1/9/2019	Redemption	(1,000.00)	(\$1,000.00)
1/15/2019	1/15/2019	Purchase	98,000.00	\$98,000.00
1/16/2019	1/16/2019	Purchase	3,000.00	\$3,000.00
1/18/2019	1/18/2019	Redemption	(6,000.00)	(\$6,000.00)
1/22/2019	1/22/2019	Purchase	3,000.00	\$3,000.00
1/23/2019	1/23/2019	Redemption	(3,000.00)	(\$3,000.00)
1/24/2019	1/24/2019	Redemption	(16,000.00)	(\$16,000.00)
1/25/2019	1/25/2019	Redemption	(9,000.00)	(\$9,000.00)
1/28/2019	1/28/2019	Purchase	11,000.00	\$11,000.00
1/30/2019	1/30/2019	Purchase	11,000.00	\$11,000.00
1/31/2019	1/31/2019	Interest	2,378.75	\$2,378.75
Total :			1,439,853.85	\$1,439,853.85



Nebraska Public Agency Investment Trust Account Statement

January 1, 2019 to January 31, 2019

NEBRASKA ESU COORDINATING COUNCIL
1292 E 4TH ST
AINSWORTH, NE 69210-1225

NPAIT
PO BOX 82529
LINCOLN, NE 68501
TOLL FREE: (800) 640-8817
LOCAL: (402) 323-1615

Account Number: XXXX5-001

Rate Summary

Nebraska Public Agency Investment Trust

XXXXX5-001

<u>DATE</u>		<u>SHARES</u>
1/1/2019	2.127%	1,365,475.1000
1/2/2019	2.384%	1,364,475.1000
1/3/2019	2.137%	1,341,475.1000
1/4/2019	2.037%	1,341,475.1000
1/5/2019	2.037%	1,341,475.1000
1/6/2019	2.037%	1,341,475.1000
1/7/2019	2.039%	1,346,475.1000
1/8/2019	2.039%	1,346,475.1000
1/9/2019	2.058%	1,345,475.1000
1/10/2019	2.072%	1,345,475.1000
1/11/2019	2.068%	1,345,475.1000
1/12/2019	2.068%	1,345,475.1000
1/13/2019	2.068%	1,345,475.1000
1/14/2019	2.061%	1,345,475.1000
1/15/2019	2.070%	1,443,475.1000
1/16/2019	2.077%	1,446,475.1000
1/17/2019	2.088%	1,446,475.1000
1/18/2019	2.068%	1,440,475.1000
1/19/2019	2.068%	1,440,475.1000
1/20/2019	2.068%	1,440,475.1000
1/21/2019	2.068%	1,440,475.1000
1/22/2019	2.061%	1,443,475.1000
1/23/2019	2.054%	1,440,475.1000
1/24/2019	2.068%	1,424,475.1000
1/25/2019	2.055%	1,415,475.1000
1/26/2019	2.055%	1,415,475.1000
1/27/2019	2.055%	1,415,475.1000
1/28/2019	2.037%	1,426,475.1000
1/29/2019	2.046%	1,426,475.1000
1/30/2019	2.058%	1,437,475.1000
1/31/2019	2.105%	1,439,853.8500

Weighted Monthly Average

2.075%

January 2019 Bank Reconciliation:

Beginning Bank Balance: \$1,415,062.43

Cleared Deposits/Cash Receipts: \$ 155,399.92

Deposits \$ 27,033.17

Journal Entries \$ 128,366.75

Interest Earned: \$ 2,378.75

Cleared Checks/Payments: \$ 102,746.42

Payments Cleared \$ 102,746.42

Ending Bank Balance: \$1,470,094.68

Reconciliation Completed By:  2/21/19

Reconciliation Reviewed By: _____

EFINANCE - POWERSCHOOL
DATE: 02/21/2019
TIME: 10:45:34

ESU COORDINATING COUNCIL
BANK ACCOUNT RECONCILIATION REPORT
DEPOSITS LIST

PAGE NUMBER: 1
BNKACCTRCN
BANK ACCOUNT: UNION BANK AND TRUST

BANK ACCOUNT: UNION BANK AND TRUST

STATEMENT BEGIN DATE: 01/09/2019
STATEMENT END DATE: 01/31/2019

BEGINNING BALANCE: 1,415,062.43 INTEREST EARNED: 2,378.75
ENDING BALANCE: 1,470,094.68 FEES CHARGED: 0.00

CLEARED	DATE	RECEIPT	AMOUNT	DESCRIPTION	CONTROL NUMBER
DEPOSIT: BLANK		07/20/2015			
N	08/25/2015		232.60	COOP SYSCO ADMIN FEES	072015PQ
N	08/25/2015		232.60	COOP SYSCO ADMIN FEES	072015PQ
N	08/25/2015		886.59	COOP SYSCO ADMIN FEES	072415PQ
N	08/25/2015		886.59	COOP SYSCO ADMIN FEES	072415PQ
N	08/16/2016		180.61	COOP	071916PQ
N	08/16/2016		180.61	COOP	071916PQ
N	10/03/2016		8,846.97	COOP SYSCO ADMIN FEE	091316PQ
N	10/03/2016		8,846.97	COOP SYSCO ADMIN FEE	091316PQ
N	10/03/2016		31.58	COOP SYSCO ADMIN FEE	091616PQ
N	10/03/2016		31.58	COOP SYSCO ADMIN FEE	091616PQ
N	05/04/2017		355.87	COOP SYSCO ADMIN FEE	041817PQ
N	05/04/2017		355.87	COOP SYSCO ADMIN FEE	041817PQ
N	05/04/2017		12,217.50	COOP SYSCO ADMIN FEE	042117PQ
N	05/04/2017		12,217.50	COOP SYSCO ADMIN FEE	042117PQ
N	10/04/2018		177.20	COOP SYSCO ADMIN FEE	100418PQ
N	10/04/2018		1,362.44	COOP VOSS LIGHTING ADMIN	100418PQ
N	10/04/2018		177.20	COOP SYSCO ADMIN FEE	100418PQ
N	10/04/2018		1,362.44	COOP VOSS LIGHTING ADMIN	100418PQ
N	10/11/2018		2,043.18	COOP INTERLINE ADMIN FEE	101118PQ
N	10/11/2018		2,043.18	COOP INTERLINE ADMIN FEE	101118PQ
N	10/12/2018		1,555.17	COOP SYSCO ADMIN FEE	100918PQ
N	10/12/2018		1,555.17	COOP SYSCO ADMIN FEE	100918PQ
N	10/16/2018		46.88	COOP INSIGHT ADMIN FEE	101518PQ
N	10/16/2018		51.66	COOP MIDWEST SHOP ADM FEE	101518PQ
N	10/16/2018		608.51	COOP NATIONAL BUS FURNITU	101518PQ
N	10/16/2018		46.88	COOP INSIGHT ADMIN FEE	101518PQ
N	10/16/2018		51.66	COOP MIDWEST SHOP ADM FEE	101518PQ
N	10/16/2018		608.51	COOP NATIONAL BUS FURNITU	101518PQ
N	10/23/2018		1.85	COOP ETA HAND2MIND ADM FE	102218PQ
N	10/23/2018		100.32	COOP MACKIN ADMIN FEE	102218PQ
N	10/23/2018		5.50	COOP PARTAC ADMIN FEE	102218PQ
N	10/23/2018		20.00	CRISIS TRAINING, J PALMER	102218PQ
N	10/23/2018		1.85	COOP ETA HAND2MIND ADM FE	102218PQ
N	10/23/2018		100.32	COOP MACKIN ADMIN FEE	102218PQ
N	10/23/2018		5.50	COOP PARTAC ADMIN FEE	102218PQ
N	10/23/2018		20.00	CRISIS TRAINING, J PALMER	102218PQ
N	10/24/2018		6,951.75	COOP SCHOOL SPECIALTY	102418PQ
N	10/24/2018		6,951.75	COOP SCHOOL SPECIALTY	102418PQ
N	10/31/2018		13,996.49	COOP SYSCO ADMIN FEE	102318PQ
N	10/31/2018		13,996.49	COOP SYSCO ADMIN FEE	102318PQ
N	10/31/2018		1,742.18	COOP DUDE SOLUTIONS ADM F	102618PQ
N	10/31/2018		1,742.18	COOP DUDE SOLUTIONS ADM F	102618PQ
N	10/31/2018		70.00	COOP SCHOology ADMIN FEE	102918PQ
N	10/31/2018		70.00	COOP SCHOology ADMIN FEE	102918PQ
Y	01/08/2019		97.58	COOP SYSCO ADMIN FEE	010419PQ
Y	01/08/2019		52.62	COOP NAT'L BUS FURNITURE	010719PQ
Y	01/08/2019		1,626.55	COOP VOSS ADMIN FEE	010719PQ
Y	01/17/2019		63.92	COOP INSIGHT ADMIN FEE	011419PQ
Y	01/17/2019		22.29	COOP KNOWBE4 ADMIN FEE	011519PQ
Y	01/17/2019		34.42	COOP KONICA MINOLTA ADM F	011619PQ
Y	01/31/2019		2,373.38	COOP INTERLINE ADM FEE	012219PQ

EFINANCE - POWERSCHOOL
DATE: 02/21/2019
TIME: 10:45:34

ESU COORDINATING COUNCIL
BANK ACCOUNT RECONCILIATION REPORT
DEPOSITS LIST

PAGE NUMBER: 2
BNKACTRCN
BANK ACCOUNT: UNION BANK AND TRUST

BANK ACCOUNT: UNION BANK AND TRUST

STATEMENT BEGIN DATE: 01/09/2019
STATEMENT END DATE: 01/31/2019

BEGINNING BALANCE: 1,415,062.43 INTEREST EARNED: 2,378.75
ENDING BALANCE: 1,470,094.68 FEES CHARGED: 0.00

CLEARED	DATE	RECEIPT	AMOUNT	DESCRIPTION	CONTROL NUMBER
Y	01/31/2019		51.64	COOP MIDWEST SHOP ADM FEE	012219PQ
Y	01/31/2019		11,168.79	COOP SYSCO ADMIN FEE	012519PQ
Y	01/31/2019		8,727.98	COOP JOURNEY ED ADM FEE	012819PQ
Y	01/31/2019		68.35	COOP MACKINI ADM FEE	012819PQ
Y	01/31/2019		2,569.56	COOP JOURNEY ED ADM FEE	013019PQ
Y	01/31/2019		176.09	SRS SPECTRUM REFUND	013119PQ
DEPOSIT: BLANK			01/31/2019	130,002.87	
TOTAL DEPOSITS				130,002.87	
TOTAL CLEARED DEPOSITS				27,033.17	
TOTAL UNCLEARED DEPOSITS				102,969.70	

EFINANCE - POWERSCHOOL
DATE: 02/21/2019
TIME: 10:45:34

ESU COORDINATING COUNCIL
BANK ACCOUNT RECONCILIATION REPORT
JOURNAL ENTRIES LIST

PAGE NUMBER: 4
BNKACCTRCN
BANK ACCOUNT: UNION BANK AND TRUST

BANK ACCOUNT: UNION BANK AND TRUST

STATEMENT BEGIN DATE: 01/09/2019
STATEMENT END DATE: 01/31/2019

BEGINNING BALANCE: 1,415,062.43
ENDING BALANCE: 1,470,094.68
INTEREST EARNED: 2,378.75
FEES CHARGED: 0.00

CLEARED	DATE	JE NUMBER	AMOUNT	DESCRIPTION	CONTROL NO	JE DESCRIPTION
N	08/25/2015	BANKREC	11.17	RECONCILIATION INTEREST	20150731	
N	04/30/2016	BANKREC	92.84	RECONCILIATION INTEREST	20160430	
N	08/16/2016	BANKREC	156.42	RECONCILIATION INTEREST	20160731	
N	09/02/2016	BANKREC	122.29	RECONCILIATION INTEREST	20160831	
N	10/03/2016	BANKREC	145.94	RECONCILIATION INTEREST	20160930	
N	12/02/2016	BANKREC	189.30	RECONCILIATION INTEREST	20161130	
N	05/04/2017	BANKREC	344.59	RECONCILIATION INTEREST	20170430	
N	10/31/2018	BANKREC	2,301.12	RECONCILIATION INTEREST	20181031	
Y	01/07/2019	47	4,875.00	RECEIVABLE-RC- 010319PQ	010319PQ	
Y	01/08/2019	48	255.00	RECEIVABLE-RC- 010419PQ	010419PQ	
Y	01/08/2019	49	80.00	RECEIVABLE-RC- 010719PQ	010719PQ	
Y	01/09/2019	50	120.00	RECEIVABLE-RC- 010919PQ	010919PQ	
Y	01/11/2019	51	97,781.75	RECEIVABLE-RC- 011119PQ	011119PQ	
Y	01/17/2019	52	3,385.00	RECEIVABLE-RC- 011419PQ	011419PQ	
Y	01/17/2019	53	1,645.00	RECEIVABLE-RC- 011619PQ	011619PQ	
Y	01/17/2019	54	6,370.00	RECEIVABLE-RC- 011719PQ	011719PQ	
Y	01/31/2019	55	8,295.00	RECEIVABLE-RC- 012219PQ	012219PQ	
Y	01/31/2019	56	1,335.00	RECEIVABLE-RC- 012419PQ	012419PQ	
Y	01/31/2019	57	1,025.00	RECEIVABLE-RC- 012519PQ	012519PQ	
Y	01/31/2019	58	3,100.00	RECEIVABLE-RC- 012819PQ	012819PQ	
Y	01/31/2019	59	100.00	RECEIVABLE-RC- 012219PQ	012219PQ	
TOTAL JOURNAL ENTRIES			131,730.42			
TOTAL CLEARED JOURNAL ENTRIES			128,366.75			
TOTAL UNCLEARED JOURNAL ENTRIES			3,363.67			

EFINANCE - POWERSCHOOL
DATE: 02/21/2019
TIME: 10:45:34

ESU COORDINATING COUNCIL
BANK ACCOUNT RECONCILIATION REPORT
PAYMENTS LIST

PAGE NUMBER: 3
BNKACCTRCN
BANK ACCOUNT: UNION BANK AND TRUST

BANK ACCOUNT: UNION BANK AND TRUST

STATEMENT BEGIN DATE: 01/09/2019
STATEMENT END DATE: 01/31/2019

BEGINNING BALANCE: 1,415,062.43
ENDING BALANCE: 1,470,094.68
INTEREST EARNED: 2,378.75
FEES CHARGED: 0.00

CLEARED	CHECK DATE	CHECK NUMBER	AMOUNT	CHECK TYPE	CLEAR DATE	VENDOR	VENDOR NAME
Y	12/06/2018	14502	90.00	MANUAL	01/31/2019	1389	NIOBRARA LODGE
Y	12/06/2018	14505	14,400.00	MANUAL	01/31/2019	1452	GREEN LIGHT EDUCATION LLC
Y	12/20/2018	14509	636.46	MANUAL	01/31/2019	1431	UNL ITS COMMUNICATION CENTER
Y	12/20/2018	14511	119.00	MANUAL	01/31/2019	1278	CORNHUSKER MARRIOTT HOTEL
Y	12/20/2018	14513	282.00	MANUAL	01/31/2019	1403	HAMPTON INN SIDNEY
Y	12/20/2018	14515	1,072.78	MANUAL	01/31/2019	1155	DAVID LUDWIG
Y	12/20/2018	14516	122.59	MANUAL	01/31/2019	1061	DEB HERICKS
Y	12/20/2018	14519	654.55	MANUAL	01/31/2019	1101	CRAIG PETERSON
Y	12/20/2018	14520	291.03	MANUAL	01/31/2019	1087	RHONDA EIS
Y	12/20/2018	14521	683.44	MANUAL	01/31/2019	1086	SCOTT ISAACSON
Y	12/20/2018	14522	585.75	MANUAL	01/31/2019	1314	BETH KABES
Y	12/20/2018	14525	7,200.00	MANUAL	01/31/2019	1382	MINDSHINE TECHNOLOGIES LLC
Y	01/16/2019	14527	2,507.00	MANUAL	01/31/2019	1247	KSB SCHOOL LAW
Y	01/16/2019	14528	1,200.00	MANUAL	01/31/2019	1098	AESA
Y	01/16/2019	14529	16,266.25	MANUAL	01/31/2019	1054	RMC RESEARCH CORPORATION
Y	01/16/2019	14530	22,650.00	MANUAL	01/31/2019	1433	UNIVERSITY OF NE PUBLIC POLICY CNTR
Y	01/16/2019	14531	1,534.28	MANUAL	01/31/2019	1057	ESU 3
Y	01/16/2019	14532	9,201.25	MANUAL	01/31/2019	1067	ESU 10
Y	01/16/2019	14533	89.95	MANUAL	01/31/2019	1198	COMFORT INN
Y	01/16/2019	14534	267.00	MANUAL	01/31/2019	1384	HOLIDAY INN EXPRESS OMAHA WEST
Y	01/16/2019	14535	1,092.80	MANUAL	01/31/2019	1314	BETH KABES
Y	01/16/2019	14536	9,796.15	MANUAL	01/31/2019	1441	FORWARD FORCE LLC
Y	01/16/2019	14537	3,200.00	MANUAL	01/31/2019	1444	MARKESOFT LLC
Y	01/16/2019	EFT00106	8,471.14	MANUAL	01/31/2019	1039	UNION BANK & TRUST COMPANY
Y	01/23/2019	EFT00109	600.00	MANUAL	01/31/2019	1195	NEBRASKA DEPARTMENT OF REVENUE

*Check did not
Clear Bank
Check was voided.
See Attached.
RL*

TOTAL PAYMENTS 103,013.42
TOTAL CLEARED PAYMENTS **\$102,746.42** 103,013.42
TOTAL UNCLEARED PAYMENTS 0.00

EFINANCE - POWERSCHOOL
DATE: 02/21/2019
TIME: 10:47:49

ESU COORDINATING COUNCIL
CHECK REGISTER INCLUDING SYSTEM VOIDS

PAGE NUMBER: 1
ACCTPA21
ACCOUNTING PERIOD: 5/19

SELECTION CRITERIA: chkstat.disp_fund='99' and chkstat.check_no='14534' and chkstat.chk_status='V'

DISTRIBUTION FUND: 99

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
14534	02/18/2019	HOLIDAY INN EXPRESS OMAHA WEST	V	-267.00	VOID MANUAL CHECK *
TOTAL FUND				-267.00	
TOTAL REPORT				-267.00	

Report Search



Date: 02/21/2019 Period: 5/19

Bank Statement Information

Bank Account * UNION BANK AND TRUST
 Statement Begin Date * 01/09/2019 Beginning Balance * 1,415,062.43
 Statement End Date * 01/31/2019 Ending Balance * 1,470,094.68

Interest/Fees

Date * 01/31/2019 Complete
 Period * 5 Interest Earned * 2,378.75
 Year * 2019 Fees Charged * 0.00

Deposits **Payments** Journal Entries Adjustments Voids

Payments

Clear	Check Type	Check Date	Check Num...	Name	Amount	Cleared Date
<input checked="" type="checkbox"/>	Manual	01/16/2019	14533	COMFORT INN	89.95	01/31/2019
<input checked="" type="checkbox"/>	Manual	01/16/2019	14534	HOLIDAY INN EXPRESS OMAHA WEST	267.00	
<input checked="" type="checkbox"/>	Manual	01/16/2019	14535	BETH KABES	1,092.80	01/31/2019
<input checked="" type="checkbox"/>	Manual	01/16/2019	14536	FORWARD FORCE LLC	9,796.15	01/31/2019
<input checked="" type="checkbox"/>	Manual	01/16/2019	14537	MARKESOFT LLC	3,200.00	01/31/2019
<input checked="" type="checkbox"/>	Manual	01/16/2019	55700106	UNION BANK & TRUST COMPANY	8,471.14	01/31/2019

*Check was Dial
Voided + Dial
Not Clear
the Bank!*

Transaction Totals

Deposits 130,002.87
 Payments ~~103,013.42~~ *102,746.42*
 Journal Entries 131,730.42
 Book Balance 1,576,428.05
 Bank Ending Balance 1,470,094.68

Cleared Amounts

Bank Beginning Balance 1,415,062.43 ✓
 Deposits 27,033.17 ✓
 Payments ~~103,013.42~~ *102,746.42*
 Journal Entries 128,366.75 ✓
 Adjustments Debits 0.00
 Adjustments Credits 0.00
 Interest Earned 2,378.75 ✓
 Fees Charged 0.00
 Reconciled Ending Balance ~~1,469,827.68~~ *1,470,094.68*

Uncleared Amounts

Deposits 102,969.70
 Payments 0.00
 Journal Entries 3,363.67
 Difference 267.00

VOIDED

EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 11:27:33

ESU COORDINATING COUNCIL
 PRINT COMBINING BALANCE SHEET

PAGE NUMBER: 1
 STATMN81

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/19

FUND GROUP - - GENERAL FUND				
ACCOUNT - - - - -	TITLE - - - - -		DEBITS	CREDITS
09000	CASH		1,470,094.68	.00
TOTAL	CASH		1,470,094.68	.00
09296	PRE-PAID POSTAGE		325.53	.00
TOTAL	PRE-PAID POSTAGE		325.53	.00
TOTAL	ASSETS		1,470,420.21	.00
09401	ACCOUNTS PAYABLE		.00	40.05
TOTAL	ACCOUNTS PAYABLE		.00	40.05
TOTAL	LIABILITIES		.00	40.05
TOTAL	REV CONT		.00	1,368,258.66
TOTAL	EXP CONT		1,157,163.31	.00
TOTAL	RES FOR ENC		.00	120.95
TOTAL	ENC CONT		120.95	.00
TOTAL	REV BUD CONTL		5,327,266.00	.00
TOTAL	EXP BUD CONT		.00	5,327,266.00
TOTAL	FUND BALANCE		.00	1,259,284.81
TOTAL	EQUITIES		6,484,550.26	7,954,930.42
TOTAL	REPORT		7,954,970.47	7,954,970.47

XX-XXXX. School board; board of educational service unit; property tax relief plan; publication; contents; budget approval; publication.

(1) Before the school board of any school district or the board of any educational service unit approves a budget for the ensuing fiscal year, the board shall publish a property tax relief plan including a summary of proposed reductions to staff or services, and provide a reasonable estimate and description of all current and future cost savings the school district or educational service unit will realize if the proposed property tax relief plan were to be approved, at least three days before the meeting of the board at which such proposal will be considered. Such publication shall also specify the date, time, and place of the public meeting at which the proposed property tax relief plan will be considered. Electronic publication on the web site of the school district or educational service unit shall satisfy the requirement of this subsection if such electronic publication is prominently displayed and allows public access to the entire proposed contract or amendment.

(2) After the school board of any school district or the board of any educational service unit approves the property tax relief plan, the board shall publish a summary of proposed reductions to staff or services in the current year's property tax relief plan, and a reasonable estimate and description of all current and future cost savings to the school district or educational service unit as a result of approving such plan within two days after the meeting of the board at which such plan was approved. Electronic publication on the web site of the school district or educational service unit shall satisfy the requirement of this subsection if such electronic publication is prominently displayed and allows public access to the entire contract.

XX-XXXX. Failure to file property tax relief plan; Commissioner of Education; withhold funds; duties; county treasurer; duty.

If the school board of any school district or the board of any educational service unit fails to timely file a copy of the property tax relief plan, with the State Department of Education as required in section XX-XXXX, the Commissioner of Education, after notice to the board president and either the superintendent or educational service unit administrator and an opportunity to be heard, shall direct that any state aid granted pursuant to the Tax Equity and Educational Opportunities Support Act to the school district or core services and technology infrastructure funds granted pursuant to section 79-1241.03 to the educational service unit be withheld until such time as the property tax relief plan is received by the department. In addition, the commissioner shall direct each county treasurer of a county with territory in the school district or educational service unit to withhold all money

belonging to the school district or educational service unit until such time as the commissioner notifies such county treasurer of receipt of such plan. Each such county treasurer shall withhold such money. If the board does not comply with this section prior to October 1 following the school fiscal year for which the state aid or core services and technology infrastructure funding was calculated, the funds shall revert to the General Fund. The amount of any reverted funds shall be included in data provided to the Governor, the Appropriations Committee of the Legislature, and the Education Committee of the Legislature in accordance with section 79-1031.

**EXTENSION TO 2016-2019 SPECIAL BUY AGREEMENT BETWEEN
ESUCC COOPERATIVE PURCHASING AND PowerSchool Group LLC**

This Amendment and Extension is made by and between Nebraska ESUCC Cooperative Purchasing ("Cooperative") and PowerSchool Group LLC ("Contractor") to the 2016-2019 Special Buy Agreement ("Agreement") signed by the Cooperative on October 28, 2016, and by the Contractor on October 21, 2016. The Addendum is as follows:

The Terms and Conditions of the Agreement are amended as follows:

No Changes to Terms and Conditions Agreement.

Exhibit "A" is amended to add the following goods or services:

No Changes to Exhibit A.

Exhibit "B" is amended to add the following pricing information:

No Changes to Exhibit B.

The Agreement permits amendment and modification by a signed, written agreement by both parties that identifies itself as an amendment. The Cooperative has approved an extension and now desires to extend the Agreement for an additional term of thirty-six (36) months until August 1, 2022. Upon the signature of an authorized officer of the Cooperative and the Contractor, the Agreement is hereby extended.

COOPERATIVE

CONTRACTOR

David Ludwig
Executive Director

Mark Oldemeyer
Chief Financial Officer

Executed on Date: _____

Executed on Date: _____

**EXTENSION TO 2016-2019 SPECIAL BUY AGREEMENT BETWEEN
ESUCC COOPERATIVE PURCHASING AND **Edupoint Educational
Systems, LLC****

This Amendment and Extension is made by and between Nebraska ESUCC Cooperative Purchasing ("Cooperative") and **Edupoint Educational LLC** ("Contractor") to the **2016-2019** Special Buy Agreement ("Agreement") signed by the Cooperative on **October 12, 2016**, and by the Contractor on **October 19, 2016**. The Addendum is as follows:

The Terms and Conditions of the Agreement are amended as follows:

No Changes to Terms and Conditions Agreement.

Exhibit "A" is amended to add the following goods or services:

No Changes to Exhibit A.

Exhibit "B" is amended to add the following pricing information:

No Changes to Exhibit B.

The Agreement permits amendment and modification by a signed, written agreement by both parties that identifies itself as an amendment. The Cooperative has approved an extension and now desires to extend the Agreement for an additional term of thirty-six (36) months until **August 1, 2022**. Upon the signature of an authorized officer of the Cooperative and the Contractor, the Agreement is hereby extended.

COOPERATIVE

CONTRACTOR

David Ludwig
Executive Director

Rob Wilson
President

Executed on **Date:** _____

Executed on **Date:** _____

**EXTENSION TO 2016-2019 SPECIAL BUY AGREEMENT BETWEEN
ESUCC COOPERATIVE PURCHASING AND Tyler Technologies, Inc.**

This Amendment and Extension is made by and between Nebraska ESUCC Cooperative Purchasing ("Cooperative") and Tyler Technologies, Inc. ("Contractor") to the 2016-2019 Special Buy Agreement ("Agreement") signed by the Cooperative on September 13, 2016, and by the Contractor on August 30, 2016. The Addendum is as follows:

The Terms and Conditions of the Agreement are amended as follows:

No Changes to Terms and Conditions Agreement.

Exhibit "A" is amended to add the following goods or services:

No Changes to Exhibit A.

Exhibit "B" is amended to add the following pricing information:

No Changes to Exhibit B.

The Agreement permits amendment and modification by a signed, written agreement by both parties that identifies itself as an amendment. The Cooperative has approved an extension and now desires to extend the Agreement for an additional term of thirty-six (36) months until August 1, 2022. Upon the signature of an authorized officer of the Cooperative and the Contractor, the Agreement is hereby extended.

COOPERATIVE

CONTRACTOR

David Ludwig
Executive Director

Nick Botonis
General Manager, Tyler SIS

Executed on Date: _____

Executed on Date: _____

**EXTENSION TO 2016-2019 SPECIAL BUY AGREEMENT BETWEEN
ESUCC COOPERATIVE PURCHASING AND Harris Computer
Corporation**

This Amendment and Extension is made by and between Nebraska ESUCC Cooperative Purchasing ("Cooperative") and Harris Computer Corporation ("Contractor") to the 2016-2019 Special Buy Agreement ("Agreement") signed by the Cooperative on October 03, 2016, and by the Contractor on October 17, 2016. The Addendum is as follows:

The Terms and Conditions of the Agreement are amended as follows:

No Changes to Terms and Conditions Agreement.

Exhibit "A" is amended to add the following goods or services:

No Changes to Exhibit A.

Exhibit "B" is amended to add the following pricing information:

No Changes to Exhibit B.

The Agreement permits amendment and modification by a signed, written agreement by both parties that identifies itself as an amendment. The Cooperative has approved an extension and now desires to extend the Agreement for an additional term of thirty-six (36) months until August 1, 2022. Upon the signature of an authorized officer of the Cooperative and the Contractor, the Agreement is hereby extended.

COOPERATIVE

CONTRACTOR

David Ludwig
Executive Director

Daniel Youngren
VP Client Services

Executed on Date: _____

Executed on Date: _____

2014-15 Sales/ Savings

Program	Total Sales	Total Savings
Annual Buy	2,874,707.70	862,412.31
Paper Buy	1,080,117.91	324,035.37
AEPA/ Special Buy	6,964,694.30	2,468,914.31
Food Program	\$4,886,929.96	733,039.49
Custodial	1,527,432.48	198,566.22
Estimated Total Sales	17,333,882.35	4,586,967.71
Total % Savings	26.46%	

2015-16 Sales/ Savings

Program	Total Sales	Total Savings
Annual Buy	\$3,535,320.26	\$1,131,302.48
AEPA	\$4,959,155.16	1,762,417.90
Special Buys	\$1,478,273.60	1,128,055.84
Food Program	\$5,048,578.45	757,286.77
Custodial	\$1,798,885.66	233,855.14
Extended Buys	\$540.32	172.90
Total Sales	16,820,753.45	5,013,091.03
Total % Savings	29.80%	

2016-17 Sales/ Savings

Program	Total Sales	Total Savings
Annual/Paper Buy	3,170,416.00	1014533.12
AEPA	3,939,001.37	1,254,655.49
Special Buys	1,654,713.25	811,891.94
Food Program	5,006,128.75	750,919.31
Custodial	1,798,612.52	233,819.63
Extended Buys	4,223.12	1,351.40
Total Sales	15,573,095.00	4,067,170.89
Total % Savings	26.12%	

2017-18 Sales/ Savings

Program	Total Sales	Total Savings
Annual/Paper Buy	3,273,675.17	1,414,177.87
AEPA	3,769,550.57	1,260,045.63
Special Buys	2,196,891.58	1,330,973.87
Food Program	5,405,047.05	954,392.21
Custodial	1,788,954.99	590,507.22
Extended Buys	12,441.69	4,838.44
Total Sales	16,446,561.05	5,554,935.24
Total % Savings	33.78%	

Educational Service Unit No. 5

Gage, Jefferson, Thayer Counties - Nebraska

Dr. Brenda McNiff – Administrator

900 West Court
Beatrice, NE 68310

Office: 402-223-5277
Fax: 402-223-5279

ESU 5 is proposing the following hosting solution for ESUCC dependent on a final contract:

Scope of Work

ESU 5 will provide Compute, Memory and Storage for the specs provided by ESUCC:

- 74 (VMs), 268 virtual CPUs, 1.1 TB of RAM, and 23TB of disk storage
- Quote allows for a 10% increase over the life of the agreement
- Live Optics Scan was Run and is attached to this quote to show real world usage

ESU 5 will provide and maintain the Server Hardware, Networking, Firewall, Bandwidth and VMware licensing for the local hosted cloud environment. ESUCC will be responsible for, and required to manage, the firewall VDOM that will be created for them as well as all ESUCC VM's, Software, Software Licensing, and networking within their VDOM. ESU 5 will provide a reliable hardware platform by utilizing the latest Dell/EMC Hyper Converged Infrastructure. New equipment will be set up and configured with the help of the Davenport Group and a Dell/EMC Engineer to ensure proper installation and knowledge transfer. ESU 5 will work with the ESUCC to help convert and migrate the Hyper-V instances to our VMware Environment.

ESU 5 Hosting Environment

ESU 5 leases a full rack of space at Nebraska Hall in Lincoln Nebraska for Powerschool Hosting of Nebraska Powerschool Cooperative schools. We will be replacing our current equipment as it is approaching 5 years old. New equipment will take the needs of ESUCC in consideration and consist of:

- Dell/EMC VxRail E560 5 Node System allowing for 2 node failures
- 4 hour Dell/EMC Mission Critical Support
- **All Flash Storage** running vSAN Advanced
- VMware Platform
- Redundant 10Gbps interfaces on each node
- Redundant FortiGate 600E Firewalls
- Redundant 10 Gbps switches
- Redundant 1 Gbps switches
- FortiAnalyzer for Reporting/Troubleshooting
- 10 Gbps connection between ESU 5 and Nebraska Hall for Management/Backups
- Full VM Backups replicated offsite for disaster recovery
- All data stays Local - Nebraska

Pricing

3 Year contract @ \$60,000/Year

1 Time Conversion/Migration Fee @ \$10,000

Total 3 Year Contract - \$190,000



live optics

PERFORMANCE OVERVIEW



PROJECT: APP2 2019-02-04 10:50 -06:00

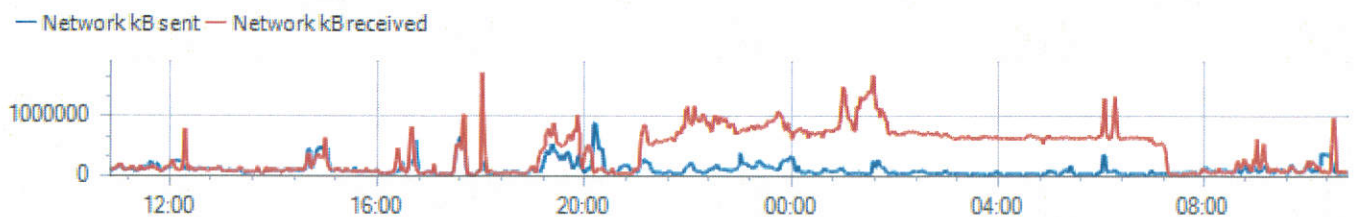
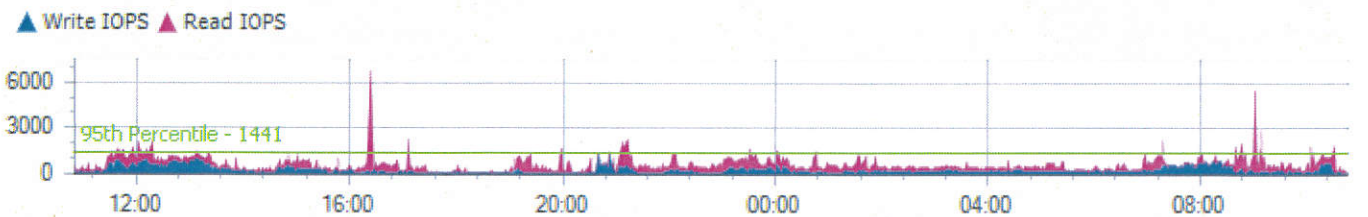
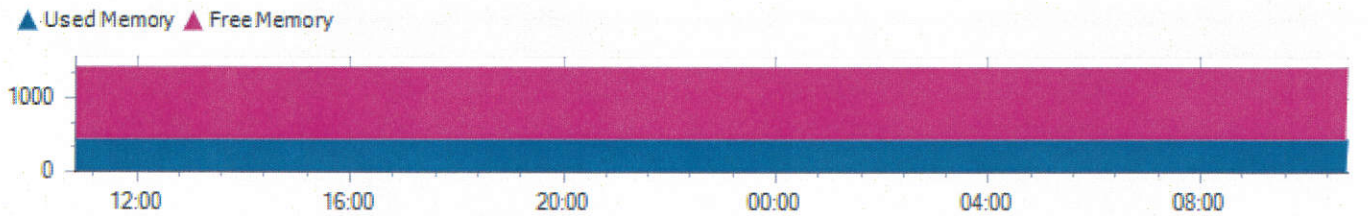
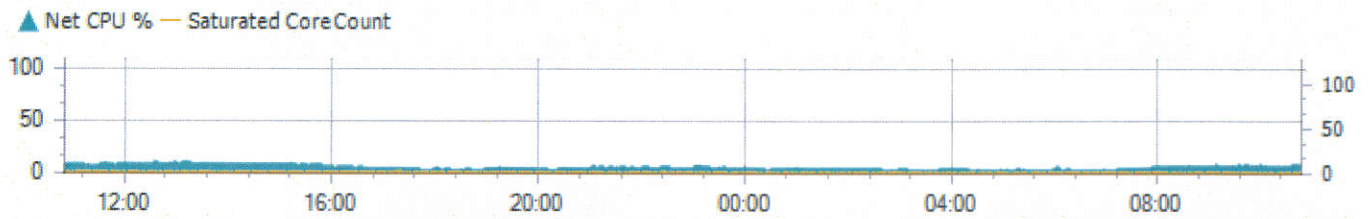
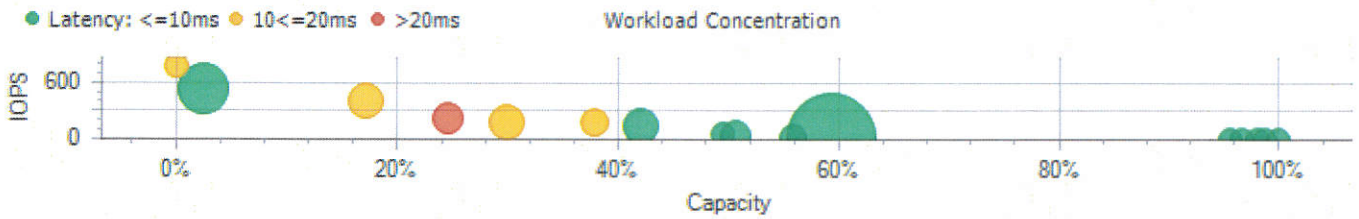
PREPARED FOR: Scott Isaacson, sisacson@esucc.org

PREPARED BY: Dale Smith, dale.smith@davenportgroup.com, 615-307-6880

CREATED: 2/6/2019

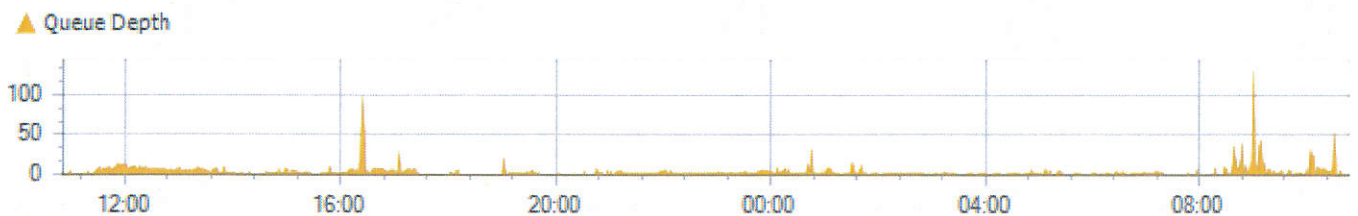
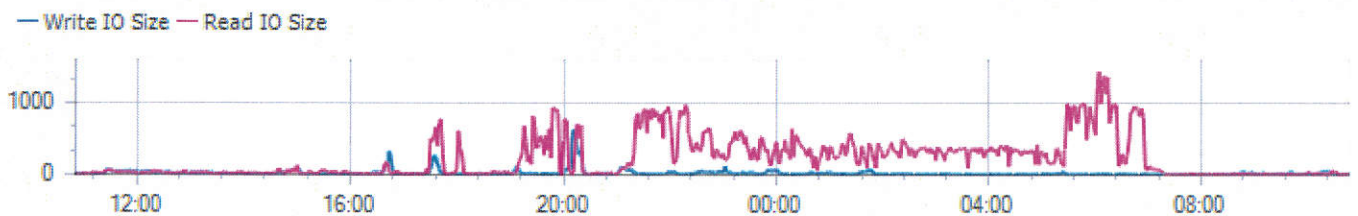
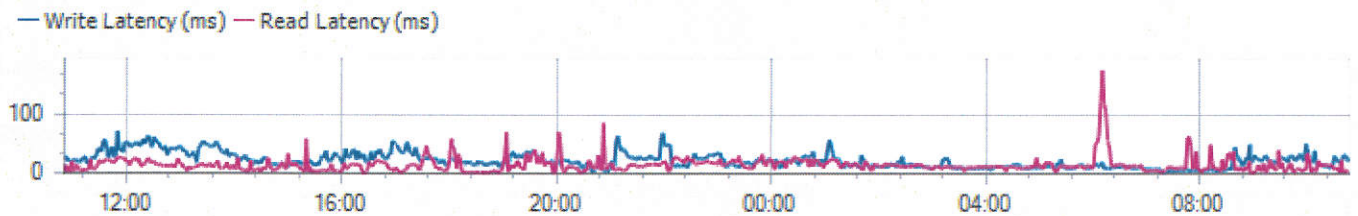
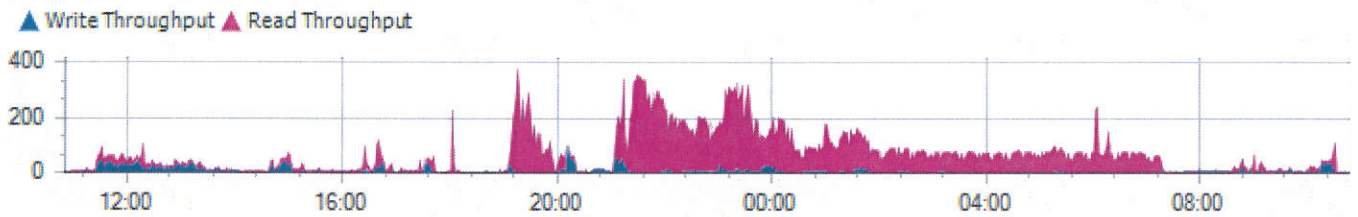
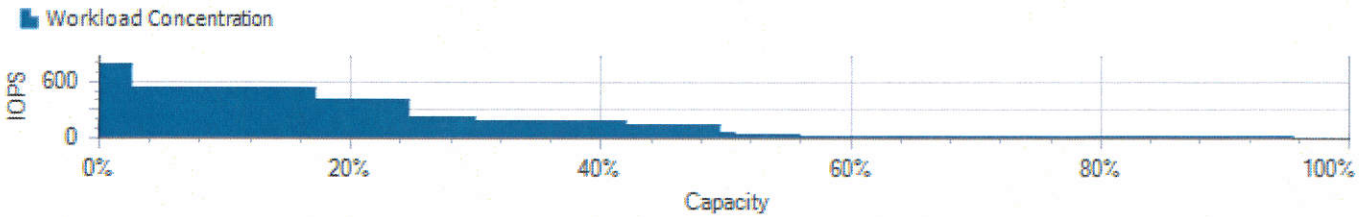
Executive Summary

Time Recorded	23 Hour(s), 59 Minute(s), 2/4/2019 - 2/5/2019		
Total Combined Capacity	30.61 TB	Peak Aggregate Network ...	251.61 MB/s
Total Used/Free Capacity	16.23 TB / 14.38 TB	Total Memory	1.38 TB
IOPS	6797 at peak, 1441 at 95%	VM Guest Count	68
Read/Write Ratio	68% / 32%	Peak page fault of 31840 for server APP7	
Average Daily Write	704.87 GB	A peak of 32.1 (11.8%) of 271.2 NetCPU Cycles (GHz)	
Total Cores / Total Proces...	116 / 16	56% of IOPS falls on 20% of your capacity (3.25 TB)	



Executive Storage Summary

Time Recorded	23 Hour(s), 59 Minute(s), 2/4/2019 - 2/5/2019		
Total Local Capacity	30.61 TB	Total Shared Capacity	0 GB
Free/Used Local Capacity	14.38 TB (47%), 16.23 TB (53%)	Free/Used Shared Capacity	0 GB (100%), 0 GB (0%)
Disk Throughput	378 MB/s	Total Disks	16



 Servers Recorded

Server Name(s)	Local Capacity	Free Capacity	Used Capacity	IOPS	Disk MB/s	Read/Write Ratio
APP2	7.91 TB	1.83 TB	6.08 TB	90	87	76% / 24%
APP3	1.38 TB	1.05 TB	339.00 GB	6	233	26% / 74%
APP4	1.90 TB	525.00 GB	1.39 TB	153	94	43% / 57%
APP5	2.31 TB	711.00 GB	1.61 TB	948	129	83% / 17%
APP6	5.07 TB	2.94 TB	2.13 TB	206	158	68% / 32%
APP7	5.82 TB	2.57 TB	3.25 TB	610	139	33% / 67%
APP8	4.32 TB	3.45 TB	886.00 GB	186	109	56% / 44%
SQL-ALPHA	1.91 TB	1.33 TB	588.00 GB	19	121	37% / 63%

Capacity shown only reports capacity that is local to the server. Shared Cluster Disk capacities are not shown in this table. IOPS shown are based on the 95th percentile IOPS for the individual server. As each server's individual 95th percentile may occur at different times than other servers, adding up the individual server 95th percentiles will not be the same as the summary aggregate 95th percentile IOPS for the entire report. The IOPS shown include any IO to shared cluster disks.

The Read and Write ratios shown represent the ratios during the top 10% of the server's IO activity as measured by IOPS.

Disks Recorded

Server Name(s)	Device Name	Local Capacity	Free Capacity	Used Capacity	95% IOPS	Read/Write Ratio
APP2	0 C:	931.00 GB	717.00 GB	214.00 GB	58	64% / 36%
APP2	1 D:	7.00 TB	1.13 TB	5.87 TB	15	92% / 8%
APP3	0 C:	410.00 GB	195.00 GB	215.00 GB	5	51% / 49%
APP3	1 D:	1000.00 GB	876.00 GB	124.00 GB	0	12% / 88%
APP4	0 C:	410.00 GB	223.00 GB	187.00 GB	6	67% / 33%
APP4	1 F:	1.50 TB	302.00 GB	1.21 TB	147	40% / 60%
APP5	0 C: D:	1.82 TB	633.00 GB	1.20 TB	407	89% / 11%
APP5	1 E:	500.00 GB	78.00 GB	422.00 GB	782	85% / 15%
APP6	0 C: D:	1.82 TB	530.00 GB	1.30 TB	189	68% / 32%
APP6	1 E:	3.25 TB	2.42 TB	852.00 GB	48	76% / 24%
APP7	0 C: D:	1.82 TB	978.00 GB	884.00 GB	228	53% / 47%
APP7	1 E:	4.00 TB	1.61 TB	2.39 TB	527	25% / 75%
APP8	0 C: D:	1.82 TB	1.16 TB	679.00 GB	186	56% / 44%
APP8	1 E:	2.50 TB	2.30 TB	207.00 GB	0	100% / 0%
SQL-ALPHA	0 C: D:	931.00 GB	347.00 GB	584.00 GB	19	37% / 63%
SQL-ALPHA	1 I:	1.00 TB	1020.00 GB	4.00 GB	0	0% / 100%

Capacity shown only reports capacity that is local to the disk. Shared Cluster Disk capacities are not shown in this table. IOPS shown are based on the 95th percentile IOPS for the individual disk. As each disks individual 95th percentile may occur at different times than other disks, adding up the individual disk 95th percentiles will not be the same as the summary aggregate 95th percentile IOPS for the entire report.

Definitions

CPU

The CPU shown in the individual server reports measures the utilization of the CPU as a percentage of the total available CPU clock cycles. When shown in the aggregate summary, the CPU aggregate represents the sum of the clock cycles utilized. The saturated core count shows the number of CPU cores that were observed to have a usage level of 90% or more during the sampling period. This count provides insight into how your CPU workloads are distributed across all the cores. If a core is saturated, the task that it is processing is bottlenecked on the CPU. By spreading tasks out over multiple threads (and thus multiple cores) the bottleneck may be removed. Live Optics supports saturated core counts for Windows and Linux hosts. Saturated core counts for other host operating systems are not supported.

IO Transfer Size

This unit of measure records the average payload size of a given set of read or write operations. The average IO transfer size may be used to describe the nature of the IO workload and is an important factor in understanding the character of an IO workload.

IOPS

Live Optics monitors the read and write operations at the block storage layer of the host operating system. IOPS are the Input / Output Operations per Second performed by a physical server host or a virtual machine.

Latency

The average time required for the host to complete an IO operation is measured as its average latency. Live Optics monitors latency at the host level. Like queue depth, the host's latency will differ from latency reported by external storage arrays, and individual disks within RAID sets. Intermittent spikes in latency should not be a matter of concern. Also, average latency reported in Live Optics is only accurate when the sustained IOPS are over 100 IOs per second. High latencies reported during very low periods of IOPS should be discounted and often can be attributed to counter skew factors associated with the latency calculation. Latency is an important factor when investigating a storage solution that is demonstrating known problems at the application layer. Most applications will not tolerate abnormally high levels of latency on a sustained basis.

MB/s

Megabytes per second represents the average rate of read and write IO transfers in terms of payload size per second. This measures the IO throughput of a given system and is an important factor in sizing storage network bandwidth requirements.

Memory

The memory shown in the individual server reports measures the total available (free) and used memory for the server. When shown in the aggregate summary, the total memory shown represents the aggregate memory usage (and free memory) of all servers in the report.

Participation

This simple chart shows the number of servers that were monitored for the given sampling period. If the connection between Live Optics and a server was lost, the participation chart will show a drop during the period when the server was out of communication with Live Optics.

Queue Depth (QD)

The number of outstanding IO operations that are the host is processing at any given time is the queue depth. Live Optics monitors queue depth at the host level. Host level queue depth will differ from the queue depth reported by external storage arrays, and individual disks within RAID sets. Storage devices tend to perform faster when queue depths are higher. However, high queue depths can also lead to higher than acceptable latencies.

Definitions Continued

Page Faults

Page Faults per Second show the rate of hard page faults that required a virtual memory page to be read from disk. High hard page fault rates may suggest insufficient physical memory allocation to the OS and can be signs of application performance problems.

Workload Concentration Line

Workload Concentration plots the total used capacity of the project by disk along the X-axis and the IOPS activity of each disk along the Y-axis. The disks are sorted by IOPS with the disks with the highest IOPS being closest to the Y-axis on the left. The vertical line drawn splits the graph into two sections, with the section on the left indicating the region that compromising 20% of the total used capacity, and the region on the right showing the remaining 80% of the capacity. The label shows you the portion of IOPS that fall on either region. Note: the IOPS shown are observed only at the disk scope. Live Optics does not analyze IO activity at a block level based on the address of individual IOs on a given disk. Additional IO concentration may or may not be present at the block level within the individual disks.

Workload Concentration Bubble

Workload Concentration plots a bubble chart of your disks and sorts them by their IO activity. The vertical placement of the bubble represents the amount of IO. The size of each bubble is proportional to the capacity of the disk. The horizontal axis demonstrates the total amount of IO that falls within a certain percentage of total capacity.

ESUCC Hosting

Requested Hosting Resources		GB
KVM Compute	* RU = 2 vCPUs & 2 GB RAM	1100
Ceph Storage	* RU = 20 GB	23000

Staff Support

Annual Support	
One-Time support for Migration	

Proposal

*RU	Cost per RU	Total
550	\$45.00	\$ 24,750.00
1150	\$20.00	\$ 23,000.00
		\$ 47,750.00
		\$ 15,000.00
		\$ -
		\$ 15,000.00
		\$ 62,750.00

SRS Development Timeline

January To March 15

- Complete ZF3

February 15

- Recruit beta testers

March 15

- Meet with ESUCC Legal Counsel and NDE Reps regarding access to validation data (as reflected in the data ecosystem policies)

March 1 to March 15

- Hold series of zoom sessions to highlight the new features on the site. We should also create some video tutorials etc.

March 15 to July 1

- Beta Testing on SRS
- Districts and Users will be allowed to use the new system and provide feedback
- Collect Feedback through JitBit

March 15 to May 15

- Focus on completing ADVISER Projects
- Address the list of ADVISER improvements
- We have 30 action items to complete

March 15

- Demo new site for IlliniCloud

Early May - Meeting with NDE staff regarding rule change schedule

- Update NDE on what SRS changes to date

- Request no validation changes after May 1

July 1

- Rollout ZF3 SRS Site

July 1 to August 15

- Develop Help Desk tutorial videos

August 15 - September 15

- SRS Update Trainings at ESUs

September 1

- Address SRS user suggestion backlog

September 15 - October 30

- Prepare for next ADVISER upload period

Action Items

- Complete Archiving and user interface
- Meet with Legal Counsel for individual student file retention
- Develop policies and procedures for import/export systems
- Develop plan for future enhancements and expansions
 - SAT, 504, MTSS
 - Develop a plan for expansion outside of Nebraska
 - Discussion on open source licensing
 - Involve Legal Counsel
- Dialog regarding the Fee structure
- API Integration with Nebraska SISs (PS, IC, SIMS)

EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 11:30:31

ESU COORDINATING COUNCIL
 SUMMARY REVENUE COMPARISON REPORT

PAGE NUMBER: 1
 REVCOM31

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/19

Fund - 01 - GENERAL FUND

		CURRENT YEAR				PRIOR YEAR			
TITLE	BUDGET	REVENUE	BALANCE	%	BUDGET	REVENUE	BALANCE	%	
TOTAL ESUCC/ADM	280,953.00	288,613.16	-7,660.16	102.73	296,971.00	296,934.31	36.69	99.99	
TOTAL COOP	1,608,300.00	308,152.51	1,300,147.49	19.16	375,000.00	232,624.87	142,375.13	62.03	
TOTAL SRS	436,850.00	88,586.09	348,263.91	20.28	419,976.00	88,000.00	331,976.00	20.95	
TOTAL PROF DEV	2,191,481.00	205,496.61	1,985,984.39	9.38	2,129,185.00	139,762.10	1,989,422.90	6.56	
TOTAL BLENDED	619,788.00	477,410.29	142,377.71	77.03	521,037.00	112,213.50	408,823.50	21.54	
TOTAL FLOW THROUGH	130,000.00	.00	130,000.00	.00	1,095,000.00	.00	1,095,000.00	.00	
TOTAL MISC CASH BROUGHT FW	59,894.00	.00	59,894.00	.00	73,871.00	.00	73,871.00	.00	
TOTAL GENERAL FUND	5,327,266.00	1,368,258.66	3,959,007.34	25.68	4,911,040.00	869,534.78	4,041,505.22	17.71	
TOTAL REPORT	5,327,266.00	1,368,258.66	3,959,007.34	25.68	4,911,040.00	869,534.78	4,041,505.22	17.71	

AEPA Assessment Invoice

2018

Agency: ESUCC Cooperative Purchasing
Address: 1292 East 4th Street
City,State, Zip Ainsworth, NE, 69210
Contact Name: Craig Peterson
Contact Email: craig.peterson@esucc.org
Contact Phone: 308-995-0665

Complete the Fees Received Worksheet

<i>Total Administrative Fees Received (From Fees Received Worksheet)</i>	\$ 63,649.98
Admin Rate 12/31/2018	<u>2%</u>
Total Sales	\$ 3,182,499.00
Assessment Rate	<u>0.0003</u>
Assessment Fee	
Assessment	
Total Amount Due	

I certify that the above information is true and accurate.

Signature: _____ Date:

Return a copy of this invoice and the fees received worksheet with your check made out to AEPA Inc. to:
AEPA Inc., c/o Kathleen Lane, 7520 Montgomery NE, Bldg E17, Albuquerque, NM 87109

Payment is due by April 5, 2019.

\$ 954.75

\$1,500.00

\$2,454.75

Vendor	2018 Q1	2018 Q2	2018 Q3	2018 Q4	Total
CDW-G	1,675.20	2447.42	2947.8	2969.71	10,040.13
Daktronics	7692.1	0	0	0	7,692.10
Dude Solutions	45.85	51.65	1742.18	700.59	2,540.27
Independent Stationers	0.54	0	0	0	0.54
Konica Minolta Bus Solutions	321.6	0	0	34.42	356.02
Kyocera Mita	19.84	0	0	0	19.84
Mackin Ed Resource	20.58	172.36	100.32	68.35	361.61
Midwest Technology	31.08	142.36	51.66	51.64	276.74
MNJ Technologies	197.66	690.82	172.59	58.91	1,119.98
National Business Furniture	54.36	635.18	608.51	52.62	1,350.67
Partac Peat Corp	0	0	5.5	13.55	19.05
Quill Instructional/ School	1665.41	2431.62	3433.61	1403.07	8,933.71
School Health Corp	0	0	256.91	0	256.91
School Specialty Instructional, Science	1373.88	10804.08	4948.24	1157.64	18,283.84
School Specialty Furniture	375.3	2073.18	1762.77	308.63	4,519.88
School Specialty Athletic Equipment & Supplies	109.27	932.14	240.74	76.84	1,358.99
Kranos Corp (DBA Schutt Sports)	0	0	0	2.98	2.98
Tremco/ WTI	3914.29	2337.72	0	264.71	6,516.72



Omaha Office
6949 South 110th Street
Omaha, NE 68128

Ainsworth Office
1292 East 4th Street
Ainsworth, NE 69210

October 30, 2018

Nebraska Legislature - Clerk's Office
1445 K St
Lincoln, NE 68508

To whom it may concern:

The Educational Service Unit Coordinating Council will host an event for Senators Friday, Feb. 13, 2019 from 7:30 AM-2:00PM across the street from the Capitol in the State Bar Association Conference Room, 635 South 14th Street, Lincoln, NE 68508, for Senators, staff and ESU administrators. We will be offering coffee/donuts in the morning and sack lunches during lunch. Please add this event to the Legislature's social calendar.

Thank you,

David Ludwig
Executive Director
ESU Coordinating Council

EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 11:29:36

ESU COORDINATING COUNCIL
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period='5'
 ACCOUNTING PERIOD: 5/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	14527	01/16/19	1247	KSB SCHOOL LAW	0110100000	23170	ESUCC LEGAL SERVICE	0.00	600.71
09000	14527	01/16/19	1247	KSB SCHOOL LAW	0130300000	23170	COOP LEGAL SERVICE	0.00	600.71
09000	14527	01/16/19	1247	KSB SCHOOL LAW	0140400000	23170	SRS LEGAL SERVICE	0.00	97.79
09000	14527	01/16/19	1247	KSB SCHOOL LAW	0160600000	23170	IMAT LEGAL SERVICE	0.00	48.89
09000	14527	01/16/19	1247	KSB SCHOOL LAW	0160620000	23170	DEC LEGAL SERVICE	0.00	48.90
09000	14527	01/16/19	1247	KSB SCHOOL LAW	0150570312	23180	INNOV TECH LEGAL SE	0.00	1,110.00
TOTAL CHECK									2,507.00
09000	14528	01/16/19	1098	AESA	0130300000	26800	COOP AEPA FALL MEET	0.00	1,200.00
09000	14529	01/16/19	1054	RMC RESEARCH CORPOR	0150570310	23180	INNOV GEN CONTRACT	0.00	16,266.25
09000	14530	01/16/19	1433	UNIVERSITY OF NE PU	0150560000	23180	CRISIS CONTRACT SER	0.00	22,650.00
09000	14531	01/16/19	1057	ESU 3	0110100000	23270	ESUCC RENT OMAHA	0.00	337.85
09000	14531	01/16/19	1057	ESU 3	0130300000	23270	COOP RENT OMAHA	0.00	111.03
09000	14531	01/16/19	1057	ESU 3	0140400000	23270	SRS RENT OMAHA	0.00	357.46
09000	14531	01/16/19	1057	ESU 3	0160600000	23270	IMAT RENT OMAHA	0.00	141.86
09000	14531	01/16/19	1057	ESU 3	0160620000	23270	DEC RENT OMAHA	0.00	271.46
09000	14531	01/16/19	1057	ESU 3	0110100000	23820	ESUCC PHONE OMAHA	0.00	45.38
09000	14531	01/16/19	1057	ESU 3	0160620000	23820	DEC PHONE OMAHA	0.00	22.69
09000	14531	01/16/19	1057	ESU 3	0140400000	23820	SRS PHONE OMAHA	0.00	22.69
09000	14531	01/16/19	1057	ESU 3	0110100000	23810	ESUCC POSTAGE OMAHA	0.00	23.86
09000	14531	01/16/19	1057	ESU 3	0130300000	23830	COOP INTERNET OMAHA	0.00	10.00
09000	14531	01/16/19	1057	ESU 3	0140400000	23830	SRS INTERNET OMAHA	0.00	60.00
09000	14531	01/16/19	1057	ESU 3	0160600000	23830	IMAT INTERNET OMAHA	0.00	65.00
09000	14531	01/16/19	1057	ESU 3	0160620000	23830	DEC INTERNET OMAHA	0.00	65.00
TOTAL CHECK									1,534.28
09000	14532	01/16/19	1067	ESU 10	0150570311	23180	INNOV SIMPL PROGRAM	0.00	9,201.25
09000	14533	01/16/19	1198	COMFORT INN	0150570314	26700	INNOV BLENDED TRAVE	0.00	89.95
09000	14534	01/16/19	1384	HOLIDAY INN EXPRESS	0160620000	26700	DEC TRAVEL/LODGIN,	0.00	267.00
09000	14534	01/16/19	1384	HOLIDAY INN EXPRESS	0160620000	26700	DEC TRAVEL/LODGIN,	0.00	-267.00
TOTAL CHECK									0.00
09000	14535	01/16/19	1314	BETH KABES	0150570314	26700	INNOV BLENDED TRAVE	0.00	124.26
09000	14535	01/16/19	1314	BETH KABES	0160620000	26700	DEC TRAVEL EXP REIM	0.00	46.33
09000	14535	01/16/19	1314	BETH KABES	0150570314	26700	INNOV BLENDED TRAVE	0.00	74.67
09000	14535	01/16/19	1314	BETH KABES	0150570314	26700	INNOV BLENDED TRAVE	0.00	63.85
09000	14535	01/16/19	1314	BETH KABES	0150570314	26700	INNOV BLENDED TRAVE	0.00	41.42
09000	14535	01/16/19	1314	BETH KABES	0150570314	26700	INNOV BLENDED TRAVE	0.00	196.44
09000	14535	01/16/19	1314	BETH KABES	0150570314	26700	INNOV BLENDED TRAVE	0.00	492.07
09000	14535	01/16/19	1314	BETH KABES	0150570314	26700	INNOV BLENDED TRAVE	0.00	53.76
TOTAL CHECK									1,092.80
09000	14536	01/16/19	1441	FORWARD FORCE LLC	0150570313	23180	INNOV AAP CONTRACT	0.00	9,796.15
09000	14537	01/16/19	1444	MARKESOFT LLC	0150570313	23180	INNOV AAP CONTRACT	0.00	3,200.00
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0110100000	23140	ESUCC LOBBYIST EXP	0.00	200.00

EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 11:29:36

ESU COORDINATING COUNCIL
 CHECK REGISTER - BY FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period='5'
 ACCOUNTING PERIOD: 5/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0110100000	26700	ESUCC TRAVEL EXPENS	0.00	96.75
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0110100000	26800	ESUCC MTG/CONF EXPE	0.00	652.87
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0150570314	26700	INNOV BLENDED TRAVE	0.00	901.72
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0150540200	23190	PD TLT PRO DEV MATE	0.00	3,358.70
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0130300000	23830	COOP INTERNET, JITB	0.00	214.39
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0140400000	23830	SRS INTERNET, JITBI	0.00	1,286.36
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0160600000	23830	IMAT INTERNET, JITB	0.00	343.03
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0160620000	23830	DEC INTERNET, JITBI	0.00	300.15
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0110100000	26800	ESUCC MTG/CONF EXP	0.00	4.99
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0160620000	26700	DEC TRAVEL EXP	0.00	3.75
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0140400000	24650	SRS SOFTWARE, GITHU	0.00	25.00
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0140400000	24650	SRS SOFTWARE, ATLAS	0.00	10.30
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0130300000	26800	COOP AEP A CONF EXPE	0.00	923.13
09000	EFT00106	01/16/19	1039	UNION BANK & TRUST	0150570314	26700	INNOV BLENDED TRAVE	0.00	150.00
TOTAL CHECK								0.00	8,471.14
09000	EFT00109	01/23/19	1195	NEBRASKA DEPARTMENT	0150520200	26800	NE WITHHOLDING PAYM	0.00	600.00
TOTAL CASH ACCOUNT								0.00	76,608.82
TOTAL FUND								0.00	76,608.82
TOTAL REPORT								0.00	76,608.82

District Parent Survey Cycle

1=2018-2019

2=2019-2020

3=2020-2021

Agency ID	District Name	ESU	Parent Survey Cycle
47-0100-000	CENTURA PUBLIC SCHOOLS	10	1
12-0502-000	EAST BUTLER PUBLIC SCHOOLS	07	1
26-0561-000	EMERSON-HUBBARD PUBLIC SCHOOLS	01	1
24-0020-000	GOTHENBURG PUBLIC SCHOOLS	10	1
71-0067-000	HUMPHREY PUBLIC SCHOOLS	07	1
82-0001-000	LOUP CITY PUBLIC SCHOOLS	10	1
60-0090-000	MC PHERSON COUNTY SCHOOLS	16	1
79-0011-000	MORRILL PUBLIC SCHOOLS	13	1
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	02	1
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOLS	03	1
27-0062-000	SCRIBNER-SNYDER COMMUNITY SCHS	02	1
06-0017-000	ST EDWARD PUBLIC SCHOOLS	07	1
87-0016-000	UMO N HO N NATION PUBLIC SCHS	01	1
15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	15	1
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	11	1
88-0021-000	ARCADIA PUBLIC SCHOOLS	10	1
89-0024-000	ARLINGTON PUBLIC SCHOOLS	03	1
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	13	1
56-0006-000	BRADY PUBLIC SCHOOLS	16	1
23-0002-000	CHADRON PUBLIC SCHOOLS	13	1
15-0010-000	CHASE COUNTY SCHOOLS	15	1
19-0058-000	CLARKSON PUBLIC SCHOOLS	07	1
24-0011-000	COZAD COMMUNITY SCHOOLS	10	1
25-0025-000	CREEK VALLEY SCHOOLS	13	1
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	11	1
63-0001-000	FULLERTON PUBLIC SCHOOLS	07	1
79-0016-000	GERING PUBLIC SCHOOLS	13	1
41-0002-000	GILTNER PUBLIC SCHOOLS	09	1
93-0096-000	HEARTLAND COMMUNITY SCHOOLS	06	1
19-0070-000	HOWELLS-DODGE CONSOLIDATED SCHOOLS	07	1
74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	04	1
10-0007-000	KEARNEY PUBLIC SCHOOLS	10	1
01-0003-000	KENESAW PUBLIC SCHOOLS	09	1
24-0001-000	LEXINGTON PUBLIC SCHOOLS	10	1
55-0001-000	LINCOLN PUBLIC SCHOOLS	18	1
27-0594-000	LOGAN VIEW PUBLIC SCHOOLS	02	1

Report run on : 9/2/2014 3:32:07 PM

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58-0025-000	LOUP COUNTY PUBLIC SCHOOLS	10	1
08-0036-000	LYNCH PUBLIC SCHOOLS	08	1
32-0046-000	MAYWOOD PUBLIC SCHOOLS	15	1
48-0303-000	MERIDIAN PUBLIC SCHOOLS	05	1
80-0005-000	MILFORD PUBLIC SCHOOLS	06	1
59-0013-000	NEWMAN GROVE PUBLIC SCHOOLS	08	1
45-0007-000	O'NEILL PUBLIC SCHOOLS	08	1
88-0005-000	ORD PUBLIC SCHOOLS	10	1
24-0004-000	OVERTON PUBLIC SCHOOLS	10	1
51-0006-000	PAXTON CONSOLIDATED SCHOOLS	16	1
87-0001-000	PENDER PUBLIC SCHOOLS	01	1
10-0105-000	PLEASANTON PUBLIC SCHOOLS	10	1
17-0009-000	POTTER-DIX PUBLIC SCHOOLS	13	1
14-0045-000	RANDOLPH PUBLIC SCHOOLS	01	1
55-0161-000	RAYMOND CENTRAL PUBLIC SCHOOLS	02	1
80-0009-000	SEWARD PUBLIC SCHOOLS	06	1
72-0032-000	SHELBY - RISING CITY PUBLIC SCHOOLS	07	1
10-0019-000	SHELTON PUBLIC SCHOOLS	10	1
77-0046-000	SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOL	03	1
84-0003-000	STANTON COMMUNITY SCHOOLS	08	1
66-0027-000	SYRACUSE-DUNBAR-AVOCA SCHOOLS	04	1
16-0006-000	VALENTINE COMMUNITY SCHOOLS	17	1
78-0039-000	WAHOO PUBLIC SCHOOLS	02	1
54-0576-000	WAUSA PUBLIC SCHOOLS	01	1
28-0066-000	WESTSIDE COMMUNITY SCHOOLS	03	1
87-0017-000	WINNEBAGO PUBLIC SCHOOLS	01	1
93-0012-000	YORK PUBLIC SCHOOLS	06	1
78-0009-000	YUTAN PUBLIC SCHOOLS	02	1
01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	09	1
10-0119-000	AMHERST PUBLIC SCHOOLS	10	1
21-0025-000	BROKEN BOW PUBLIC SCHOOLS	10	1
71-0001-000	COLUMBUS PUBLIC SCHOOLS	07	1
29-0117-000	DUNDY CO STRATTON PUBLIC SCHS	15	1
37-0030-000	ELWOOD PUBLIC SCHOOLS	11	1
74-0056-000	FALLS CITY PUBLIC SCHOOLS	04	1
35-0001-000	GARDEN COUNTY SCHOOLS	13	1
01-0018-000	HASTINGS PUBLIC SCHOOLS	09	1
49-0050-000	JOHNSON CO CENTRAL PUBLIC SCHS	04	1
11-0020-000	LYONS-DECATUR NORTHEAST SCHS	02	1
02-2001-000	NEBRASKA UNIFIED DISTRICT 1	08	1
27-0595-000	NORTH BEND CENTRAL PUBLIC SCHS	02	1
28-0054-000	RALSTON PUBLIC SCHOOLS	03	1
10-0069-000	RAVENNA PUBLIC SCHOOLS	10	1
34-0001-000	SOUTHERN SCHOOL DIST 1	05	1
65-0011-000	SUPERIOR PUBLIC SCHOOLS	09	1
90-0595-000	WINSIDE PUBLIC SCHOOLS	01	1

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62-0021-000	BAYARD PUBLIC SCHOOLS	13	2
16-0030-000	CODY-KILGORE PUBLIC SCHS	17	2
02-0018-000	ELGIN PUBLIC SCHOOLS	08	2
30-0025-000	FILLMORE CENTRAL PUBLIC SCHS	06	2
44-0070-000	HITCHCOCK CO SCH SYSTEM	15	2
67-0069-000	LEWISTON CONSOLIDATED SCHOOLS	04	2
59-0001-000	MADISON PUBLIC SCHOOLS	08	2
46-0001-000	MULLEN PUBLIC SCHOOLS	16	2
70-0002-000	PIERCE PUBLIC SCHOOLS	08	2
26-0001-000	PONCA PUBLIC SCHOOLS	01	2
17-0001-000	SIDNEY PUBLIC SCHOOLS	13	2
49-0033-000	STERLING PUBLIC SCHOOLS	04	2
90-0560-000	WAKEFIELD PUBLIC SCHOOLS	01	2
55-0145-000	WAVERLY SCHOOL DISTRICT 145	06	2
64-0029-000	AUBURN PUBLIC SCHOOLS	04	2
41-0504-000	AURORA PUBLIC SCHOOLS	09	2
50-0501-000	AXTELL COMMUNITY SCHOOLS	11	2
34-0015-000	BEATRICE PUBLIC SCHOOLS	05	2
77-0001-000	BELLEVUE PUBLIC SCHOOLS	03	2
69-0054-000	BERTRAND PUBLIC SCHOOLS	11	2
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	10	2
13-0056-000	CONESTOGA PUBLIC SCHOOLS	03	2
23-0071-000	CRAWFORD PUBLIC SCHOOLS	13	2
76-0002-000	CRETE PUBLIC SCHOOLS	06	2
54-0096-000	CROFTON COMMUNITY SCHOOLS	01	2
76-0044-000	DORCHESTER PUBLIC SCHOOL	06	2
59-0080-000	ELKHORN VALLEY SCHOOLS	08	2
34-0034-000	FREEMAN PUBLIC SCHOOLS	05	2
27-0001-000	FREMONT PUBLIC SCHOOLS	02	2
41-0091-000	HAMPTON PUBLIC SCHOOLS	09	2
43-0079-000	HAYES CENTER PUBLIC SCHOOLS	15	2
56-0037-000	HERSHEY PUBLIC SCHOOLS	16	2
69-0044-000	HOLDREGE PUBLIC SCHOOLS	11	2
64-0023-000	JOHNSON-BROCK PUBLIC SCHOOLS	04	2
52-0100-000	KEYA PAHA COUNTY SCHOOLS	17	2
53-0001-000	KIMBALL PUBLIC SCHOOLS	13	2
19-0039-000	LEIGH COMMUNITY SCHOOLS	07	2
82-0015-000	LITCHFIELD PUBLIC SCHOOLS	10	2
69-0055-000	LOOMIS PUBLIC SCHOOLS	11	2
13-0032-000	LOUISVILLE PUBLIC SCHOOLS	03	2
78-0072-000	MEAD PUBLIC SCHOOLS	02	2
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	15	2
02-0009-000	NELIGH-OAKDALE SCHOOLS	08	2
61-0049-000	PALMER PUBLIC SCHOOLS	10	2
77-0027-000	PAPILLION-LA VISTA PUBLIC SCHS	03	2
05-0071-000	SANDHILLS PUBLIC SCHOOLS	10	2

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21-0084-000	SARGENT PUBLIC SCHOOLS	10	2
19-0123-000	SCHUYLER COMMUNITY SCHOOLS	07	2
30-0054-000	SHICKLEY PUBLIC SCHOOLS	06	2
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	09	2
22-0011-000	SO SIOUX CITY COMMUNITY SCHS	01	2
65-2005-000	SOUTH CENTRAL NEBRASKA UNIFIED 5	09	2
25-0095-000	SOUTH PLATTE PUBLIC SCHOOLS	16	2
56-0055-000	SUTHERLAND PUBLIC SCHOOLS	16	2
85-0070-000	THAYER CENTRAL COMMUNITY SCHS	05	2
63-0030-000	TWIN RIVER PUBLIC SCHOOLS	07	2
87-0013-000	WALTHILL PUBLIC SCHOOLS	01	2
08-0050-000	WEST BOYD SCHOOL DISTRICT	08	2
20-0001-000	WEST POINT PUBLIC SCHOOLS	02	2
92-0045-000	WHEELER CENTRAL SCHOOLS	08	2
20-0030-000	WISNER-PILGER PUBLIC SCHOOLS	02	2
40-0083-000	WOOD RIVER RURAL SCHOOLS	10	2
21-0044-000	ANSLEY PUBLIC SCHOOLS	10	2
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	17	2
21-0089-000	ARNOLD PUBLIC SCHOOLS	10	2
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	11	2
12-0056-000	DAVID CITY PUBLIC SCHOOLS	07	2
47-0103-000	ELBA PUBLIC SCHOOLS	10	2
45-0029-000	EWING PUBLIC SCHOOLS	08	2
89-0003-000	FORT CALHOUN COMMUNITY SCHS	03	2
81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	13	2
81-0003-000	HAY SPRINGS PUBLIC SCHOOLS	13	2
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	07	2
93-0083-000	MC COOL JUNCTION PUBLIC SCHS	06	2
54-0501-000	NIOBRARA PUBLIC SCHOOLS	01	2
28-0001-000	OMAHA PUBLIC SCHOOLS	19	2
67-0001-000	PAWNEE CITY PUBLIC SCHOOLS	04	2
06-0075-000	RIVERSIDE PUBLIC SCHOOLS	10	2
47-0001-000	ST PAUL PUBLIC SCHOOLS	10	2
45-0239-000	WEST HOLT PUBLIC SCHOOLS	08	2
14-0101-000	WYNOT PUBLIC SCHOOLS	01	2
26-0070-000	ALLEN CONSOLIDATED SCHOOLS	01	3
42-0002-000	ALMA PUBLIC SCHOOLS	11	3
21-0015-000	ANSELMO-MERNA PUBLIC SCHOOLS	10	3
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCHS	02	3
28-0059-000	BENNINGTON PUBLIC SCHOOLS	03	3
54-0586-000	BLOOMFIELD COMMUNITY SCHOOLS	01	3
91-0074-000	BLUE HILL PUBLIC SCHOOLS	09	3
80-0567-000	CENTENNIAL PUBLIC SCHOOLS	06	3
85-0060-000	DESHLER PUBLIC SCHOOLS	05	3
13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	03	3
10-0002-000	GIBBON PUBLIC SCHOOLS	10	3

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40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	10	3
17-0003-000	LEYTON PUBLIC SCHOOLS	13	3
73-0017-000	MC COOK PUBLIC SCHOOLS	15	3
28-0017-000	MILLARD PUBLIC SCHOOLS	03	3
59-0002-000	NORFOLK PUBLIC SCHOOLS	08	3
40-0082-000	NORTHWEST PUBLIC SCHOOLS	10	3
70-0005-000	PLAINVIEW PUBLIC SCHOOLS	08	3
91-0002-000	RED CLOUD COMMUNITY SCHOOLS	09	3
33-0540-000	SOUTHERN VALLEY SCHOOLS	11	3
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	05	3
56-0565-000	WALLACE PUBLIC SCH DIST 65 R	16	3
90-0017-000	WAYNE COMMUNITY SCHOOLS	01	3
03-0500-000	ARTHUR COUNTY SCHOOLS	16	3
20-0020-000	BANCROFT-ROSALIE COMM SCHOOLS	02	3
59-0005-000	BATTLE CREEK PUBLIC SCHOOLS	08	3
06-0001-000	BOONE CENTRAL SCHOOLS	07	3
62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	13	3
85-2001-000	BRUNING-DAVENPORT UNIFIED SYS	05	3
36-0100-000	BURWELL PUBLIC SCHOOLS	10	3
21-0180-000	CALLAWAY PUBLIC SCHOOLS	10	3
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	02	3
61-0004-000	CENTRAL CITY PUBLIC SCHOOLS	07	3
54-0013-000	CREIGHTON COMMUNITY PUBLIC SCHOOLS	01	3
72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	07	3
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	05	3
28-0015-000	DOUGLAS CO WEST COMMUNITY SCHS	03	3
10-0009-000	ELM CREEK PUBLIC SCHOOLS	10	3
30-0001-000	EXETER-MILLIGAN PUBLIC SCHOOLS	06	3
31-0506-000	FRANKLIN PUBLIC SCHOOLS	11	3
77-0037-000	GRETNA PUBLIC SCHOOLS	03	3
14-0008-000	HARTINGTON NEWCASTLE PUBLIC SCHOOLS	01	3
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	13	3
72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	07	3
38-0011-000	HYANNIS AREA SCHOOLS	16	3
55-0148-000	MALCOLM PUBLIC SCHOOLS	06	3
56-0007-000	MAXWELL PUBLIC SCHOOLS	16	3
79-0002-000	MINATARE PUBLIC SCHOOLS	13	3
50-0503-000	MINDEN PUBLIC SCHOOLS	11	3
66-0111-000	NEBRASKA CITY PUBLIC SCHOOLS	04	3
56-0001-000	NORTH PLATTE PUBLIC SCHOOLS	16	3
51-0001-000	OGALLALA PUBLIC SCHOOLS	16	3
72-0019-000	OSCEOLA PUBLIC SCHOOLS	07	3
70-0542-000	OSMOND COMMUNITY SCHOOLS	08	3
66-0501-000	PALMYRA DISTRICT O R 1	04	3
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	17	3
54-0505-000	SANTEE COMMUNITY SCHOOLS	01	3

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79-0032-000	SCOTTSDLUFF PUBLIC SCHOOLS	13	3
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	15	3
57-0501-000	STAPLETON PUBLIC SCHOOLS	16	3
45-0044-000	STUART PUBLIC SCHOOLS	08	3
18-0002-000	SUTTON PUBLIC SCHOOLS	09	3
11-0001-000	TEKAMAH-HERMAN COMMUNITY SCHS	02	3
86-0001-000	THEDFORD PUBLIC SCHOOLS	16	3
13-0022-000	WEEPING WATER PUBLIC SCHOOLS	03	3
50-0001-000	WILCOX-HILDRETH PUBLIC SCHOOLS	11	3
07-0006-000	ALLIANCE PUBLIC SCHOOLS	13	3
89-0001-000	BLAIR COMMUNITY SCHOOLS	03	3
45-0137-000	CHAMBERS PUBLIC SCHOOLS	08	3
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	09	3
28-0010-000	ELKHORN PUBLIC SCHOOLS	03	3
48-0008-000	FAIRBURY PUBLIC SCHOOLS	05	3
76-0068-000	FRIEND PUBLIC SCHOOLS	06	3
18-0011-000	HARVARD PUBLIC SCHOOLS	09	3
22-0031-000	HOMER COMMUNITY SCHOOLS	01	3
14-0054-000	LAUREL-CONCORD-COLERIDGE SCHOOL	01	3
79-0031-000	MITCHELL PUBLIC SCHOOLS	13	3
55-0160-000	NORRIS SCHOOL DIST 160	06	3
68-0020-000	PERKINS COUNTY SCHOOLS	16	3
83-0500-000	SIOUX COUNTY PUBLIC SCHOOLS	13	3
24-0101-000	SUMNER-EDDYVILLE-MILLER SCHS	10	3
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	06	3

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Agency ID	District Name	ESU
47-0100-000	CENTURA PUBLIC SCHOOLS	10
12-0502-000	EAST BUTLER PUBLIC SCHOOLS	07
26-0561-000	EMERSON-HUBBARD PUBLIC SCHOOLS	01
24-0020-000	GOTHENBURG PUBLIC SCHOOLS	10
71-0067-000	HUMPHREY PUBLIC SCHOOLS	07
82-0001-000	LOUP CITY PUBLIC SCHOOLS	10
60-0090-000	MC PHERSON COUNTY SCHOOLS	16
79-0011-000	MORRILL PUBLIC SCHOOLS	13
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	02
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOLS	03
27-0062-000	SCRIBNER-SNYDER COMMUNITY SCHS	02
06-0017-000	ST EDWARD PUBLIC SCHOOLS	07
87-0016-000	UMO N HO N NATION PUBLIC SCHS	01
15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	15
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	11
88-0021-000	ARCADIA PUBLIC SCHOOLS	10
89-0024-000	ARLINGTON PUBLIC SCHOOLS	03
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	13
56-0006-000	BRADY PUBLIC SCHOOLS	16
23-0002-000	CHADRON PUBLIC SCHOOLS	13
15-0010-000	CHASE COUNTY SCHOOLS	15
19-0058-000	CLARKSON PUBLIC SCHOOLS	07
24-0011-000	COZAD COMMUNITY SCHOOLS	10
25-0025-000	CREEK VALLEY SCHOOLS	13
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	11
63-0001-000	FULLERTON PUBLIC SCHOOLS	07
79-0016-000	GERING PUBLIC SCHOOLS	13

41-0002- 000	GILTNER PUBLIC SCHOOLS	09
93-0096- 000	HEARTLAND COMMUNITY SCHOOLS	06
19-0070- 000	HOWELLS-DODGE CONSOLIDATED SCHOOLS	07
74-0070- 000	HUMBOLDT TABLE ROCK STEINAUER	04
10-0007- 000	KEARNEY PUBLIC SCHOOLS	10
01-0003- 000	KENESAW PUBLIC SCHOOLS	09
24-0001- 000	LEXINGTON PUBLIC SCHOOLS	10
55-0001- 000	LINCOLN PUBLIC SCHOOLS	18
27-0594- 000	LOGAN VIEW PUBLIC SCHOOLS	02
58-0025- 000	LOUP COUNTY PUBLIC SCHOOLS	10
08-0036- 000	LYNCH PUBLIC SCHOOLS	08
32-0046- 000	MAYWOOD PUBLIC SCHOOLS	15
48-0303- 000	MERIDIAN PUBLIC SCHOOLS	05
80-0005- 000	MILFORD PUBLIC SCHOOLS	06
59-0013- 000	NEWMAN GROVE PUBLIC SCHOOLS	08
45-0007- 000	O'NEILL PUBLIC SCHOOLS	08
88-0005- 000	ORD PUBLIC SCHOOLS	10
24-0004- 000	OVERTON PUBLIC SCHOOLS	10
51-0006- 000	PAXTON CONSOLIDATED SCHOOLS	16
87-0001- 000	PENDER PUBLIC SCHOOLS	01
10-0105- 000	PLEASANTON PUBLIC SCHOOLS	10
17-0009- 000	POTTER-DIX PUBLIC SCHOOLS	13
14-0045- 000	RANDOLPH PUBLIC SCHOOLS	01
55-0161- 000	RAYMOND CENTRAL PUBLIC SCHOOLS	02
80-0009- 000	SEWARD PUBLIC SCHOOLS	06
72-0032- 000	SHELBY - RISING CITY PUBLIC SCHOOLS	07
10-0019- 000	SHELTON PUBLIC SCHOOLS	10

77-0046- 000	SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS	03
84-0003- 000	STANTON COMMUNITY SCHOOLS	08
66-0027- 000	SYRACUSE-DUNBAR-AVOCA SCHOOLS	04
16-0006- 000	VALENTINE COMMUNITY SCHOOLS	17
78-0039- 000	WAHOO PUBLIC SCHOOLS	02
54-0576- 000	WAUSA PUBLIC SCHOOLS	01
28-0066- 000	WESTSIDE COMMUNITY SCHOOLS	03
87-0017- 000	WINNEBAGO PUBLIC SCHOOLS	01
93-0012- 000	YORK PUBLIC SCHOOLS	06
78-0009- 000	YUTAN PUBLIC SCHOOLS	02
01-0090- 000	ADAMS CENTRAL PUBLIC SCHOOLS	09
10-0119- 000	AMHERST PUBLIC SCHOOLS	10
21-0025- 000	BROKEN BOW PUBLIC SCHOOLS	10
71-0001- 000	COLUMBUS PUBLIC SCHOOLS	07
29-0117- 000	DUNDY CO STRATTON PUBLIC SCHS	15
37-0030- 000	ELWOOD PUBLIC SCHOOLS	11
74-0056- 000	FALLS CITY PUBLIC SCHOOLS	04
35-0001- 000	GARDEN COUNTY SCHOOLS	13
01-0018- 000	HASTINGS PUBLIC SCHOOLS	09
49-0050- 000	JOHNSON CO CENTRAL PUBLIC SCHS	04
11-0020- 000	LYONS-DECATUR NORTHEAST SCHS	02
02-2001- 000	NEBRASKA UNIFIED DISTRICT 1	08
27-0595- 000	NORTH BEND CENTRAL PUBLIC SCHS	02
28-0054- 000	RALSTON PUBLIC SCHOOLS	03
10-0069- 000	RAVENNA PUBLIC SCHOOLS	10
34-0001- 000	SOUTHERN SCHOOL DIST 1	05
65-0011- 000	SUPERIOR PUBLIC SCHOOLS	09

90-0595- WINSIDE PUBLIC SCHOOLS
000

01

Parent Survey Cycle Year	Agency ID	District Name
1	62-0021-000	BAYARD PUBLIC SCHOOLS
1	16-0030-000	CODY-KILGORE PUBLIC SCHS
1	02-0018-000	ELGIN PUBLIC SCHOOLS
1	30-0025-000	FILLMORE CENTRAL PUBLIC SCHS
1	44-0070-000	HITCHCOCK CO SCH SYSTEM
1	67-0069-000	LEWISTON CONSOLIDATED SCHOOLS
1	59-0001-000	MADISON PUBLIC SCHOOLS
1	46-0001-000	MULLEN PUBLIC SCHOOLS
1	70-0002-000	PIERCE PUBLIC SCHOOLS
1	26-0001-000	PONCA PUBLIC SCHOOLS
1	17-0001-000	SIDNEY PUBLIC SCHOOLS
1	49-0033-000	STERLING PUBLIC SCHOOLS
1	90-0560-000	WAKEFIELD PUBLIC SCHOOLS
1	55-0145-000	WAVERLY SCHOOL DISTRICT 145
1	64-0029-000	AUBURN PUBLIC SCHOOLS
1	41-0504-000	AURORA PUBLIC SCHOOLS
1	50-0501-000	AXTELL COMMUNITY SCHOOLS
1	34-0015-000	BEATRICE PUBLIC SCHOOLS
1	77-0001-000	BELLEVUE PUBLIC SCHOOLS
1	69-0054-000	BERTRAND PUBLIC SCHOOLS
1	39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS
1	13-0056-000	CONESTOGA PUBLIC SCHOOLS
1	23-0071-000	CRAWFORD PUBLIC SCHOOLS
1	76-0002-000	CRETE PUBLIC SCHOOLS
1	54-0096-000	CROFTON COMMUNITY SCHOOLS
1	76-0044-000	DORCHESTER PUBLIC SCHOOL
1	59-0080-000	ELKHORN VALLEY SCHOOLS

1	34-0034- 000	FREEMAN PUBLIC SCHOOLS
1	27-0001- 000	FREMONT PUBLIC SCHOOLS
1	41-0091- 000	HAMPTON PUBLIC SCHOOLS
1	43-0079- 000	HAYES CENTER PUBLIC SCHOOLS
1	56-0037- 000	HERSHEY PUBLIC SCHOOLS
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1	82-0015- 000	LITCHFIELD PUBLIC SCHOOLS
1	69-0055- 000	LOOMIS PUBLIC SCHOOLS
1	13-0032- 000	LOUISVILLE PUBLIC SCHOOLS
1	78-0072- 000	MEAD PUBLIC SCHOOLS
1	32-0125- 000	MEDICINE VALLEY PUBLIC SCHOOLS
1	02-0009- 000	NELIGH-OAKDALE SCHOOLS
1	61-0049- 000	PALMER PUBLIC SCHOOLS
1	77-0027- 000	PAPILLION-LA VISTA PUBLIC SCHS
1	05-0071- 000	SANDHILLS PUBLIC SCHOOLS
1	21-0084- 000	SARGENT PUBLIC SCHOOLS
1	19-0123- 000	SCHUYLER COMMUNITY SCHOOLS
1	30-0054- 000	SHICKLEY PUBLIC SCHOOLS
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1	65-2005- 000	SOUTH CENTRAL NEBRASKA UNIFIED 5
1	25-0095- 000	SOUTH PLATTE PUBLIC SCHOOLS
1	56-0055- 000	SUTHERLAND PUBLIC SCHOOLS

1	85-0070-000	THAYER CENTRAL COMMUNITY SCHS
1	63-0030-000	TWIN RIVER PUBLIC SCHOOLS
1	87-0013-000	WALTHILL PUBLIC SCHOOLS
1	08-0050-000	WEST BOYD SCHOOL DISTRICT
1	20-0001-000	WEST POINT PUBLIC SCHOOLS
1	92-0045-000	WHEELER CENTRAL SCHOOLS
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1	40-0083-000	WOOD RIVER RURAL SCHOOLS
1	21-0044-000	ANSLEY PUBLIC SCHOOLS
1	09-0010-000	AINSWORTH COMMUNITY SCHOOLS
1	21-0089-000	ARNOLD PUBLIC SCHOOLS
1	33-0021-000	CAMBRIDGE PUBLIC SCHOOLS
1	12-0056-000	DAVID CITY PUBLIC SCHOOLS
1	47-0103-000	ELBA PUBLIC SCHOOLS
1	45-0029-000	EWING PUBLIC SCHOOLS
1	89-0003-000	FORT CALHOUN COMMUNITY SCHS
1	81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS
1	81-0003-000	HAY SPRINGS PUBLIC SCHOOLS
1	71-0005-000	LAKEVIEW COMMUNITY SCHOOLS
1	93-0083-000	MC COOL JUNCTION PUBLIC SCHS
1	54-0501-000	NIOBRARA PUBLIC SCHOOLS
1	28-0001-000	OMAHA PUBLIC SCHOOLS
1	67-0001-000	PAWNEE CITY PUBLIC SCHOOLS
1	06-0075-000	RIVERSIDE PUBLIC SCHOOLS
1	47-0001-000	ST PAUL PUBLIC SCHOOLS
1	45-0239-000	WEST HOLT PUBLIC SCHOOLS
1	14-0101-000	WYNOT PUBLIC SCHOOLS

ESU	Parent Survey Cycle Year	Agency ID	District Name	ESU
13	2	28-0059-000	BENNINGTON PUBLIC SCHOOLS	03
17	2	54-0586-000	BLOOMFIELD COMMUNITY SCHOOLS	01
08	2	91-0074-000	BLUE HILL PUBLIC SCHOOLS	09
06	2	80-0567-000	CENTENNIAL PUBLIC SCHOOLS	06
15	2	85-0060-000	DEHLER PUBLIC SCHOOLS	05
04	2	13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	03
08	2	10-0002-000	GIBBON PUBLIC SCHOOLS	10
16	2	40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	10
08	2	17-0003-000	LEYTON PUBLIC SCHOOLS	13
01	2	73-0017-000	MC COOK PUBLIC SCHOOLS	15
13	2	28-0017-000	MILLARD PUBLIC SCHOOLS	03
04	2	59-0002-000	NORFOLK PUBLIC SCHOOLS	08
01	2	40-0082-000	NORTHWEST PUBLIC SCHOOLS	10
06	2	70-0005-000	PLAINVIEW PUBLIC SCHOOLS	08
04	2	91-0002-000	RED CLOUD COMMUNITY SCHOOLS	09
09	2	33-0540-000	SOUTHERN VALLEY SCHOOLS	11
11	2	48-0300-000	TRI COUNTY PUBLIC SCHOOLS	05
05	2	56-0565-000	WALLACE PUBLIC SCH DIST 65 R	16
03	2	90-0017-000	WAYNE COMMUNITY SCHOOLS	01
11	2	03-0500-000	ARTHUR COUNTY SCHOOLS	16
10	2	20-0020-000	BANCROFT-ROSALIE COMM SCHOOLS	02
03	2	59-0005-000	BATTLE CREEK PUBLIC SCHOOLS	08
13	2	06-0001-000	BOONE CENTRAL SCHOOLS	07
06	2	62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	13
01	2	85-2001-000	BRUNING-DAVENPORT UNIFIED SYS	05
06	2	36-0100-000	BURWELL PUBLIC SCHOOLS	10
08	2	21-0180-000	CALLAWAY PUBLIC SCHOOLS	10

05		78-0107-	CEDAR BLUFFS PUBLIC SCHOOLS	02
	2	000		
02		61-0004-	CENTRAL CITY PUBLIC SCHOOLS	07
	2	000		
09		54-0013-	CREIGHTON COMMUNITY PUBLIC	01
	2	000	SCHOOLS	
15		72-0015-	CROSS COUNTY COMMUNITY SCHOOLS	07
	2	000		
16		34-0100-	DILLER-ODELL PUBLIC SCHOOLS	05
	2	000		
11		28-0015-	DOUGLAS CO WEST COMMUNITY SCHS	03
	2	000		
04		10-0009-	ELM CREEK PUBLIC SCHOOLS	10
	2	000		
17		30-0001-	EXETER-MILLIGAN PUBLIC SCHOOLS	06
	2	000		
13		31-0506-	FRANKLIN PUBLIC SCHOOLS	11
	2	000		
07		77-0037-	GRETNA PUBLIC SCHOOLS	03
	2	000		
10		14-0008-	HARTINGTON NEWCASTLE PUBLIC	01
	2	000	SCHOOLS	
11		07-0010-	HEMINGFORD PUBLIC SCHOOLS	13
	2	000		
03		72-0075-	HIGH PLAINS COMMUNITY SCHOOLS	07
	2	000		
02		38-0011-	HYANNIS AREA SCHOOLS	16
	2	000		
15		55-0148-	MALCOLM PUBLIC SCHOOLS	06
	2	000		
08		56-0007-	MAXWELL PUBLIC SCHOOLS	16
	2	000		
10		79-0002-	MINATARE PUBLIC SCHOOLS	13
	2	000		
03		50-0503-	MINDEN PUBLIC SCHOOLS	11
	2	000		
10		66-0111-	NEBRASKA CITY PUBLIC SCHOOLS	04
	2	000		
10		56-0001-	NORTH PLATTE PUBLIC SCHOOLS	16
	2	000		
07		51-0001-	OGALLALA PUBLIC SCHOOLS	16
	2	000		
06		72-0019-	OSCEOLA PUBLIC SCHOOLS	07
	2	000		
09		70-0542-	OSMOND COMMUNITY SCHOOLS	08
	2	000		
01		66-0501-	PALMYRA DISTRICT O R 1	04
	2	000		
09		75-0100-	ROCK COUNTY PUBLIC SCHOOLS	17
	2	000		
16		54-0505-	SANTEE COMMUNITY SCHOOLS	01
	2	000		
16		79-0032-	SCOTTSBLUFF PUBLIC SCHOOLS	13
	2	000		

05		73-0179-	SOUTHWEST PUBLIC SCHOOLS	15
	2	000		
07		57-0501-	STAPLETON PUBLIC SCHOOLS	16
	2	000		
01		45-0044-	STUART PUBLIC SCHOOLS	08
	2	000		
08		18-0002-	SUTTON PUBLIC SCHOOLS	09
	2	000		
02		11-0001-	TEKAMAH-HERMAN COMMUNITY SCHS	02
	2	000		
08		86-0001-	THEDFORD PUBLIC SCHOOLS	16
	2	000		
02		13-0022-	WEEPING WATER PUBLIC SCHOOLS	03
	2	000		
10		50-0001-	WILCOX-HILDRETH PUBLIC SCHOOLS	11
	2	000		
10		07-0006-	ALLIANCE PUBLIC SCHOOLS	13
	2	000		
17		89-0001-	BLAIR COMMUNITY SCHOOLS	03
	2	000		
10		45-0137-	CHAMBERS PUBLIC SCHOOLS	08
	2	000		
11		40-0126-	DONIPHAN-TRUMBULL PUBLIC SCHS	09
	2	000		
07		28-0010-	ELKHORN PUBLIC SCHOOLS	03
	2	000		
10		48-0008-	FAIRBURY PUBLIC SCHOOLS	05
	2	000		
08		76-0068-	FRIEND PUBLIC SCHOOLS	06
	2	000		
03		18-0011-	HARVARD PUBLIC SCHOOLS	09
	2	000		
13		22-0031-	HOMER COMMUNITY SCHOOLS	01
	2	000		
13		14-0054-	LAUREL-CONCORD-COLERIDGE SCHOOL	01
	2	000		
07		79-0031-	MITCHELL PUBLIC SCHOOLS	13
	2	000		
06		55-0160-	NORRIS SCHOOL DIST 160	06
	2	000		
01		68-0020-	PERKINS COUNTY SCHOOLS	16
	2	000		
19		83-0500-	SIOUX COUNTY PUBLIC SCHOOLS	13
	2	000		
04		24-0101-	SUMNER-EDDYVILLE-MILLER SCHS	10
	2	000		
10		76-0082-	WILBER-CLATONIA PUBLIC SCHOOLS	06
	2	000		
10		26-0070-	ALLEN CONSOLIDATED SCHOOLS	01
	2	000		
08		21-0015-	ANSELMO-MERNA PUBLIC SCHOOLS	10
	2	000		
01		78-0001-	ASHLAND-GREENWOOD PUBLIC SCHS	02
	2	000		

42-0002- ALMA PUBLIC SCHOOLS
000

11

District Monitoring and Parent Survey Cycle

A=2014-2015
 B=2015-2016
 C=2016-2017
 D=2017-2018
 E=2018-2019

Agency ID	District Name	ESU	Monitoring Cycle- B
26-0070-000	ALLEN CONSOLIDATED SCHOOLS	01	A
54-0586-000	BLOOMFIELD COMMUNITY SCHOOLS	01	A
54-0013-000	CREIGHTON COMMUNITY PUBLIC SCHOOLS	01	D
54-0096-000	CROFTON COMMUNITY SCHOOLS	01	D
26-0561-000	EMERSON-HUBBARD PUBLIC SCHOOLS	01	B
14-0008-000	HARTINGTON NEWCASTLE PUBLIC SCHOOLS	01	B
22-0031-000	HOMER COMMUNITY SCHOOLS	01	A
14-0054-000	LAUREL-CONCORD-COLERIDGE SCHOOL	01	A
54-0501-000	NIOBRARA PUBLIC SCHOOLS	01	E
87-0001-000	PENDER PUBLIC SCHOOLS	01	D
26-0001-000	PONCA PUBLIC SCHOOLS	01	A
14-0045-000	RANDOLPH PUBLIC SCHOOLS	01	D
54-0505-000	SANTEE COMMUNITY SCHOOLS	01	D
22-0011-000	SO SIOUX CITY COMMUNITY SCHS	01	B
87-0016-000	UMO N HO N NATION PUBLIC SCHS	01	A
90-0560-000	WAKEFIELD PUBLIC SCHOOLS	01	D
87-0013-000	WALTHILL PUBLIC SCHOOLS	01	A
54-0576-000	WAUSA PUBLIC SCHOOLS	01	B
90-0017-000	WAYNE COMMUNITY SCHOOLS	01	B
87-0017-000	WINNEBAGO PUBLIC SCHOOLS	01	A
90-0595-000	WINSIDE PUBLIC SCHOOLS	01	C
14-0101-000	WYNOT PUBLIC SCHOOLS	01	C
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCHS	02	B
20-0020-000	BANCROFT-ROSALIE COMM SCHOOLS	02	C
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	02	E
27-0001-000	FREMONT PUBLIC SCHOOLS	02	D
27-0594-000	LOGAN VIEW PUBLIC SCHOOLS	02	B
11-0020-000	LYONS-DECATUR NORTHEAST SCHS	02	B
78-0072-000	MEAD PUBLIC SCHOOLS	02	A
27-0595-000	NORTH BEND CENTRAL PUBLIC SCHS	02	A
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	02	C
55-0161-000	RAYMOND CENTRAL PUBLIC SCHOOLS	02	D
27-0062-000	SCRIBNER-SNYDER COMMUNITY SCHS	02	B
11-0001-000	TEKAMAH-HERMAN COMMUNITY SCHS	02	E
78-0039-000	WAHOO PUBLIC SCHOOLS	02	B
20-0001-000	WEST POINT PUBLIC SCHOOLS	02	B
20-0030-000	WISNER-PILGER PUBLIC SCHOOLS	02	A
78-0009-000	YUTAN PUBLIC SCHOOLS	02	A
89-0024-000	ARLINGTON PUBLIC SCHOOLS	03	B
77-0001-000	BELLEVUE PUBLIC SCHOOLS	03	C
28-0059-000	BENNINGTON PUBLIC SCHOOLS	03	C
89-0001-000	BLAIR COMMUNITY SCHOOLS	03	B

13-0056-000	CONESTOGA PUBLIC SCHOOLS	03	C
28-0015-000	DOUGLAS CO WEST COMMUNITY SCHS	03	C
28-0010-000	ELKHORN PUBLIC SCHOOLS	03	B
13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	03	C
89-0003-000	FORT CALHOUN COMMUNITY SCHS	03	C
77-0037-000	GRETNA PUBLIC SCHOOLS	03	B
13-0032-000	LOUISVILLE PUBLIC SCHOOLS	03	C
28-0017-000	MILLARD PUBLIC SCHOOLS	03	D
77-0027-000	PAPILLION-LA VISTA PUBLIC SCHS	03	B
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOLS	03	C
28-0054-000	RALSTON PUBLIC SCHOOLS	03	B
77-0046-000	SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOL	03	C
13-0022-000	WEeping WATER PUBLIC SCHOOLS	03	B
28-0066-000	WESTSIDE COMMUNITY SCHOOLS	03	C
64-0029-000	AUBURN PUBLIC SCHOOLS	04	B
74-0056-000	FALLS CITY PUBLIC SCHOOLS	04	B
74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	04	C
49-0050-000	JOHNSON CO CENTRAL PUBLIC SCHS	04	A
64-0023-000	JOHNSON-BROCK PUBLIC SCHOOLS	04	B
67-0069-000	LEWISTON CONSOLIDATED SCHOOLS	04	B
66-0111-000	NEBRASKA CITY PUBLIC SCHOOLS	04	A
66-0501-000	PALMYRA DISTRICT O R 1	04	A
67-0001-000	PAWNEE CITY PUBLIC SCHOOLS	04	B
49-0033-000	STERLING PUBLIC SCHOOLS	04	B
66-0027-000	SYRACUSE-DUNBAR-AVOCA SCHOOLS	04	C
34-0015-000	BEATRICE PUBLIC SCHOOLS	05	E
85-2001-000	BRUNING-DAVENPORT UNIFIED SYS	05	E
85-0060-000	DESHLER PUBLIC SCHOOLS	05	E
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	05	E
48-0008-000	FAIRBURY PUBLIC SCHOOLS	05	E
34-0034-000	FREEMAN PUBLIC SCHOOLS	05	E
48-0303-000	MERIDIAN PUBLIC SCHOOLS	05	E
34-0001-000	SOUTHERN SCHOOL DIST 1	05	E
85-0070-000	THAYER CENTRAL COMMUNITY SCHS	05	E
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	05	E
80-0567-000	CENTENNIAL PUBLIC SCHOOLS	06	A
76-0002-000	CRETE PUBLIC SCHOOLS	06	A
76-0044-000	DORCHESTER PUBLIC SCHOOL	06	A
30-0001-000	EXETER-MILLIGAN PUBLIC SCHOOLS	06	B
30-0025-000	FILLMORE CENTRAL PUBLIC SCHS	06	A
76-0068-000	FRIEND PUBLIC SCHOOLS	06	B
93-0096-000	HEARTLAND COMMUNITY SCHOOLS	06	A
55-0148-000	MALCOLM PUBLIC SCHOOLS	06	C
93-0083-000	MC COOL JUNCTION PUBLIC SCHS	06	C
80-0005-000	MILFORD PUBLIC SCHOOLS	06	A
55-0160-000	NORRIS SCHOOL DIST 160	06	A
80-0009-000	SEWARD PUBLIC SCHOOLS	06	A
30-0054-000	SHICKLEY PUBLIC SCHOOLS	06	B
55-0145-000	WAVERLY SCHOOL DISTRICT 145	06	A
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	06	C
93-0012-000	YORK PUBLIC SCHOOLS	06	A
06-0001-000	BOONE CENTRAL SCHOOLS	07	A
61-0004-000	CENTRAL CITY PUBLIC SCHOOLS	07	B
19-0058-000	CLARKSON PUBLIC SCHOOLS	07	B
71-0001-000	COLUMBUS PUBLIC SCHOOLS	07	C

72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	07	A
12-0056-000	DAVID CITY PUBLIC SCHOOLS	07	C
12-0502-000	EAST BUTLER PUBLIC SCHOOLS	07	B
63-0001-000	FULLERTON PUBLIC SCHOOLS	07	A
72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	07	D
19-0070-000	HOWELLS-DODGE CONSOLIDATED SCHOOLS	07	D
71-0067-000	HUMPHREY PUBLIC SCHOOLS	07	A
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	07	A
19-0039-000	LEIGH COMMUNITY SCHOOLS	07	B
72-0019-000	OSCEOLA PUBLIC SCHOOLS	07	A
19-0123-000	SCHUYLER COMMUNITY SCHOOLS	07	D
72-0032-000	SHELBY - RISING CITY PUBLIC SCHOOLS	07	A
06-0017-000	ST EDWARD PUBLIC SCHOOLS	07	B
63-0030-000	TWIN RIVER PUBLIC SCHOOLS	07	B
59-0005-000	BATTLE CREEK PUBLIC SCHOOLS	08	B
45-0137-000	CHAMBERS PUBLIC SCHOOLS	08	E
02-0018-000	ELGIN PUBLIC SCHOOLS	08	E
59-0080-000	ELKHORN VALLEY SCHOOLS	08	E
45-0029-000	EWING PUBLIC SCHOOLS	08	E
08-0036-000	LYNCH PUBLIC SCHOOLS	08	E
59-0001-000	MADISON PUBLIC SCHOOLS	08	C
02-2001-000	NEBRASKA UNIFIED DISTRICT 1	08	E
02-0009-000	NELIGH-OAKDALE SCHOOLS	08	E
59-0013-000	NEWMAN GROVE PUBLIC SCHOOLS	08	E
59-0002-000	NORFOLK PUBLIC SCHOOLS	08	A
45-0007-000	O'NEILL PUBLIC SCHOOLS	08	C
70-0542-000	OSMOND COMMUNITY SCHOOLS	08	E
70-0002-000	PIERCE PUBLIC SCHOOLS	08	A
70-0005-000	PLAINVIEW PUBLIC SCHOOLS	08	A
84-0003-000	STANTON COMMUNITY SCHOOLS	08	B
45-0044-000	STUART PUBLIC SCHOOLS	08	E
08-0050-000	WEST BOYD SCHOOL DISTRICT	08	E
45-0239-000	WEST HOLT PUBLIC SCHOOLS	08	B
92-0045-000	WHEELER CENTRAL SCHOOLS	08	E
01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	09	E
41-0504-000	AURORA PUBLIC SCHOOLS	09	E
91-0074-000	BLUE HILL PUBLIC SCHOOLS	09	E
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	09	E
41-0002-000	GILTNER PUBLIC SCHOOLS	09	E
41-0091-000	HAMPTON PUBLIC SCHOOLS	09	E
18-0011-000	HARVARD PUBLIC SCHOOLS	09	E
01-0018-000	HASTINGS PUBLIC SCHOOLS	09	E
01-0003-000	KENESAW PUBLIC SCHOOLS	09	E
91-0002-000	RED CLOUD COMMUNITY SCHOOLS	09	E
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	09	E
65-2005-000	SOUTH CENTRAL NEBRASKA UNIFIED 5	09	E
65-0011-000	SUPERIOR PUBLIC SCHOOLS	09	E
18-0002-000	SUTTON PUBLIC SCHOOLS	09	E
10-0119-000	AMHERST PUBLIC SCHOOLS	10	D
21-0015-000	ANSELMO-MERNA PUBLIC SCHOOLS	10	B
21-0044-000	ANSLEY PUBLIC SCHOOLS	10	B
88-0021-000	ARCADIA PUBLIC SCHOOLS	10	A
21-0089-000	ARNOLD PUBLIC SCHOOLS	10	A
21-0025-000	BROKEN BOW PUBLIC SCHOOLS	10	C
36-0100-000	BURWELL PUBLIC SCHOOLS	10	E

21-0180-000	CALLAWAY PUBLIC SCHOOLS	10	D
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	10	C
47-0100-000	CENTURA PUBLIC SCHOOLS	10	B
24-0011-000	COZAD COMMUNITY SCHOOLS	10	D
47-0103-000	ELBA PUBLIC SCHOOLS	10	C
10-0009-000	ELM CREEK PUBLIC SCHOOLS	10	A
10-0002-000	GIBBON PUBLIC SCHOOLS	10	B
24-0020-000	GOTHENBURG PUBLIC SCHOOLS	10	E
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	10	B
10-0007-000	KEARNEY PUBLIC SCHOOLS	10	D
24-0001-000	LEXINGTON PUBLIC SCHOOLS	10	B
82-0015-000	LITCHFIELD PUBLIC SCHOOLS	10	E
82-0001-000	LOUP CITY PUBLIC SCHOOLS	10	A
58-0025-000	LOUP COUNTY PUBLIC SCHOOLS	10	E
40-0082-000	NORTHWEST PUBLIC SCHOOLS	10	B
88-0005-000	ORD PUBLIC SCHOOLS	10	B
24-0004-000	OVERTON PUBLIC SCHOOLS	10	A
61-0049-000	PALMER PUBLIC SCHOOLS	10	B
10-0105-000	PLEASANTON PUBLIC SCHOOLS	10	A
10-0069-000	RAVENNA PUBLIC SCHOOLS	10	A
06-0075-000	RIVERSIDE PUBLIC SCHOOLS	10	C
05-0071-000	SANDHILLS PUBLIC SCHOOLS	10	A
21-0084-000	SARGENT PUBLIC SCHOOLS	10	B
10-0019-000	SHELTON PUBLIC SCHOOLS	10	E
47-0001-000	ST PAUL PUBLIC SCHOOLS	10	B
24-0101-000	SUMNER-EDDYVILLE-MILLER SCHS	10	E
40-0083-000	WOOD RIVER RURAL SCHOOLS	10	B
42-0002-000	ALMA PUBLIC SCHOOLS	11	C
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	11	B
50-0501-000	AXTELL COMMUNITY SCHOOLS	11	D
69-0054-000	BERTRAND PUBLIC SCHOOLS	11	C
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	11	D
37-0030-000	ELWOOD PUBLIC SCHOOLS	11	C
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	11	C
31-0506-000	FRANKLIN PUBLIC SCHOOLS	11	C
69-0044-000	HOLDREGE PUBLIC SCHOOLS	11	B
69-0055-000	LOOMIS PUBLIC SCHOOLS	11	C
50-0503-000	MINDEN PUBLIC SCHOOLS	11	B
33-0540-000	SOUTHERN VALLEY SCHOOLS	11	B
50-0001-000	WILCOX-HILDRETH PUBLIC SCHOOLS	11	D
07-0006-000	ALLIANCE PUBLIC SCHOOLS	13	D
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	13	D
62-0021-000	BAYARD PUBLIC SCHOOLS	13	B
62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	13	D
23-0002-000	CHADRON PUBLIC SCHOOLS	13	D
23-0071-000	CRAWFORD PUBLIC SCHOOLS	13	D
25-0025-000	CREEK VALLEY SCHOOLS	13	D
35-0001-000	GARDEN COUNTY SCHOOLS	13	D
79-0016-000	GERING PUBLIC SCHOOLS	13	D
81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	13	D
81-0003-000	HAY SPRINGS PUBLIC SCHOOLS	13	D
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	13	D
53-0001-000	KIMBALL PUBLIC SCHOOLS	13	A
17-0003-000	LEYTON PUBLIC SCHOOLS	13	D
79-0002-000	MINATARE PUBLIC SCHOOLS	13	C

79-0031-000	MITCHELL PUBLIC SCHOOLS	13	B
79-0011-000	MORRILL PUBLIC SCHOOLS	13	A
17-0009-000	POTTER-DIX PUBLIC SCHOOLS	13	A
79-0032-000	SCOTTSBLUFF PUBLIC SCHOOLS	13	C
17-0001-000	SIDNEY PUBLIC SCHOOLS	13	B
83-0500-000	SIOUX COUNTY PUBLIC SCHOOLS	13	D
15-0010-000	CHASE COUNTY SCHOOLS	15	D
29-0117-000	DUNDY CO STRATTON PUBLIC SCHS	15	A
43-0079-000	HAYES CENTER PUBLIC SCHOOLS	15	C
44-0070-000	HITCHCOCK CO SCH SYSTEM	15	E
32-0046-000	MAYWOOD PUBLIC SCHOOLS	15	D
73-0017-000	MC COOK PUBLIC SCHOOLS	15	A
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	15	D
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	15	A
15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	15	B
03-0500-000	ARTHUR COUNTY SCHOOLS	16	B
56-0006-000	BRADY PUBLIC SCHOOLS	16	C
56-0037-000	HERSHEY PUBLIC SCHOOLS	16	A
38-0011-000	HYANNIS AREA SCHOOLS	16	C
56-0007-000	MAXWELL PUBLIC SCHOOLS	16	C
60-0090-000	MC PHERSON COUNTY SCHOOLS	16	D
46-0001-000	MULLEN PUBLIC SCHOOLS	16	B
56-0001-000	NORTH PLATTE PUBLIC SCHOOLS	16	A
51-0001-000	OGALLALA PUBLIC SCHOOLS	16	B
51-0006-000	PAXTON CONSOLIDATED SCHOOLS	16	A
68-0020-000	PERKINS COUNTY SCHOOLS	16	D
25-0095-000	SOUTH PLATTE PUBLIC SCHOOLS	16	B
57-0501-000	STAPLETON PUBLIC SCHOOLS	16	B
56-0055-000	SUTHERLAND PUBLIC SCHOOLS	16	C
86-0001-000	THEDFORD PUBLIC SCHOOLS	16	C
56-0565-000	WALLACE PUBLIC SCH DIST 65 R	16	C
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	17	D
16-0030-000	CODY-KILGORE PUBLIC SCHS	17	D
52-0100-000	KEYA PAHA COUNTY SCHOOLS	17	D
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	17	D
16-0006-000	VALENTINE COMMUNITY SCHOOLS	17	D
55-0001-000	LINCOLN PUBLIC SCHOOLS	18	A
28-0001-000	OMAHA PUBLIC SCHOOLS	19	D

5=2014-2015
1=2015-2016
2=2016-2017
3=2017-2018
4=2018-2019

Parent Survey Cycle	Regional Rep
1	Rita Hammitt
1	Rita Hammitt
3	Rita Hammitt
2	Rita Hammitt
1	Rita Hammitt
3	Rita Hammitt
5	Rita Hammitt
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5	Rita Hammitt
1	Pete Biaggio
3	Pete Biaggio
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4	Pete Biaggio
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3	Pete Biaggio
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2	Pete Biaggio
2	Pete Biaggio
4	Pete Biaggio
4	Teresa Coonts
2	Teresa Coonts
1	Teresa Coonts
5	Teresa Coonts

2	Teresa Coonts
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5	Teresa Coonts
4	Teresa Coonts
3	Teresa Coonts
4	Teresa Coonts
2	Sharon Heater
5	Sharon Heater
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3	Denise Wright
4	Denise Wright
4	Kelly Wojcik
5	Jeanne Heaston

District Monitoring and Parent Survey Cycle

A=2014-2015
 B=2015-2016
 C=2016-2017
 D=2017-2018
 E=2018-2019

Agency ID	District Name	ESU	Monitoring Cycle- B
01-0003-000	KENESAW PUBLIC SCHOOLS	09	E
01-0018-000	HASTINGS PUBLIC SCHOOLS	09	E
01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	09	E
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	09	E
02-0009-000	NELIGH-OAKDALE SCHOOLS	08	E
02-0018-000	ELGIN PUBLIC SCHOOLS	08	E
02-2001-000	NEBRASKA UNIFIED DISTRICT 1	08	E
03-0500-000	ARTHUR COUNTY SCHOOLS	16	B
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	13	D
05-0071-000	SANDHILLS PUBLIC SCHOOLS	10	A
06-0001-000	BOONE CENTRAL SCHOOLS	07	A
06-0017-000	ST EDWARD PUBLIC SCHOOLS	07	B
06-0075-000	RIVERSIDE PUBLIC SCHOOLS	10	C
07-0006-000	ALLIANCE PUBLIC SCHOOLS	13	D
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	13	D
08-0036-000	LYNCH PUBLIC SCHOOLS	08	E
08-0050-000	WEST BOYD SCHOOL DISTRICT	08	E
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	17	D
10-0002-000	GIBBON PUBLIC SCHOOLS	10	B
10-0007-000	KEARNEY PUBLIC SCHOOLS	10	D
10-0009-000	ELM CREEK PUBLIC SCHOOLS	10	A
10-0019-000	SHELTON PUBLIC SCHOOLS	10	E
10-0069-000	RAVENNA PUBLIC SCHOOLS	10	A
10-0105-000	PLEASANTON PUBLIC SCHOOLS	10	A
10-0119-000	AMHERST PUBLIC SCHOOLS	10	D
11-0001-000	TEKAMAH-HERMAN COMMUNITY SCHS	02	E
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	02	C
11-0020-000	LYONS-DECATUR NORTHEAST SCHS	02	B
12-0056-000	DAVID CITY PUBLIC SCHOOLS	07	C
12-0502-000	EAST BUTLER PUBLIC SCHOOLS	07	B
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOLS	03	C
13-0022-000	WEEPING WATER PUBLIC SCHOOLS	03	B
13-0032-000	LOUISVILLE PUBLIC SCHOOLS	03	C
13-0056-000	CONESTOGA PUBLIC SCHOOLS	03	C
13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	03	C
14-0008-000	HARTINGTON NEWCASTLE PUBLIC SCHOOLS	01	B
14-0045-000	RANDOLPH PUBLIC SCHOOLS	01	D
14-0054-000	LAUREL-CONCORD-COLERIDGE SCHOOL	01	A
14-0101-000	WYNOT PUBLIC SCHOOLS	01	C
15-0010-000	CHASE COUNTY SCHOOLS	15	D
15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	15	B
16-0006-000	VALENTINE COMMUNITY SCHOOLS	17	D

16-0030-000	CODY-KILGORE PUBLIC SCHS	17	D
17-0001-000	SIDNEY PUBLIC SCHOOLS	13	B
17-0003-000	LEYTON PUBLIC SCHOOLS	13	D
17-0009-000	POTTER-DIX PUBLIC SCHOOLS	13	A
18-0002-000	SUTTON PUBLIC SCHOOLS	09	E
18-0011-000	HARVARD PUBLIC SCHOOLS	09	E
19-0039-000	LEIGH COMMUNITY SCHOOLS	07	B
19-0058-000	CLARKSON PUBLIC SCHOOLS	07	B
19-0070-000	HOWELLS-DODGE CONSOLIDATED SCHOOLS	07	D
19-0123-000	SCHUYLER COMMUNITY SCHOOLS	07	D
20-0001-000	WEST POINT PUBLIC SCHOOLS	02	B
20-0020-000	BANCROFT-ROSALIE COMM SCHOOLS	02	C
20-0030-000	WISNER-PILGER PUBLIC SCHOOLS	02	A
21-0015-000	ANSELMO-MERNA PUBLIC SCHOOLS	10	B
21-0025-000	BROKEN BOW PUBLIC SCHOOLS	10	C
21-0044-000	ANSLEY PUBLIC SCHOOLS	10	B
21-0084-000	SARGENT PUBLIC SCHOOLS	10	B
21-0089-000	ARNOLD PUBLIC SCHOOLS	10	A
21-0180-000	CALLAWAY PUBLIC SCHOOLS	10	D
22-0011-000	SO SIOUX CITY COMMUNITY SCHS	01	B
22-0031-000	HOMER COMMUNITY SCHOOLS	01	A
23-0002-000	CHADRON PUBLIC SCHOOLS	13	D
23-0071-000	CRAWFORD PUBLIC SCHOOLS	13	D
24-0001-000	LEXINGTON PUBLIC SCHOOLS	10	B
24-0004-000	OVERTON PUBLIC SCHOOLS	10	A
24-0011-000	COZAD COMMUNITY SCHOOLS	10	D
24-0020-000	GOTHENBURG PUBLIC SCHOOLS	10	E
24-0101-000	SUMNER-EDDYVILLE-MILLER SCHS	10	E
25-0025-000	CREEK VALLEY SCHOOLS	13	D
25-0095-000	SOUTH PLATTE PUBLIC SCHOOLS	16	B
26-0001-000	PONCA PUBLIC SCHOOLS	01	A
26-0070-000	ALLEN CONSOLIDATED SCHOOLS	01	A
26-0561-000	EMERSON-HUBBARD PUBLIC SCHOOLS	01	B
27-0001-000	FREMONT PUBLIC SCHOOLS	02	D
27-0062-000	SCRIBNER-SNYDER COMMUNITY SCHS	02	B
27-0594-000	LOGAN VIEW PUBLIC SCHOOLS	02	B
27-0595-000	NORTH BEND CENTRAL PUBLIC SCHS	02	A
28-0001-000	OMAHA PUBLIC SCHOOLS	19	D
28-0010-000	ELKHORN PUBLIC SCHOOLS	03	B
28-0015-000	DOUGLAS CO WEST COMMUNITY SCHS	03	C
28-0017-000	MILLARD PUBLIC SCHOOLS	03	D
28-0054-000	RALSTON PUBLIC SCHOOLS	03	B
28-0059-000	BENNINGTON PUBLIC SCHOOLS	03	C
28-0066-000	WESTSIDE COMMUNITY SCHOOLS	03	C
29-0117-000	DUNDY CO STRATTON PUBLIC SCHS	15	A
30-0001-000	EXETER-MILLIGAN PUBLIC SCHOOLS	06	B
30-0025-000	FILLMORE CENTRAL PUBLIC SCHS	06	A
30-0054-000	SHICKLEY PUBLIC SCHOOLS	06	B
31-0506-000	FRANKLIN PUBLIC SCHOOLS	11	C
32-0046-000	MAYWOOD PUBLIC SCHOOLS	15	D
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	11	C
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	15	D
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	11	B
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	11	D
33-0540-000	SOUTHERN VALLEY SCHOOLS	11	B

34-0001-000	SOUTHERN SCHOOL DIST 1	05	E
34-0015-000	BEATRICE PUBLIC SCHOOLS	05	E
34-0034-000	FREEMAN PUBLIC SCHOOLS	05	E
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	05	E
35-0001-000	GARDEN COUNTY SCHOOLS	13	D
36-0100-000	BURWELL PUBLIC SCHOOLS	10	E
37-0030-000	ELWOOD PUBLIC SCHOOLS	11	C
38-0011-000	HYANNIS AREA SCHOOLS	16	C
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	10	C
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	10	B
40-0082-000	NORTHWEST PUBLIC SCHOOLS	10	B
40-0083-000	WOOD RIVER RURAL SCHOOLS	10	B
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	09	E
41-0002-000	GILTNER PUBLIC SCHOOLS	09	E
41-0091-000	HAMPTON PUBLIC SCHOOLS	09	E
41-0504-000	AURORA PUBLIC SCHOOLS	09	E
42-0002-000	ALMA PUBLIC SCHOOLS	11	C
43-0079-000	HAYES CENTER PUBLIC SCHOOLS	15	C
44-0070-000	HITCHCOCK CO SCH SYSTEM	15	E
45-0007-000	O'NEILL PUBLIC SCHOOLS	08	C
45-0029-000	EWING PUBLIC SCHOOLS	08	E
45-0044-000	STUART PUBLIC SCHOOLS	08	E
45-0137-000	CHAMBERS PUBLIC SCHOOLS	08	E
45-0239-000	WEST HOLT PUBLIC SCHOOLS	08	B
46-0001-000	MULLEN PUBLIC SCHOOLS	16	B
47-0001-000	ST PAUL PUBLIC SCHOOLS	10	B
47-0100-000	CENTURA PUBLIC SCHOOLS	10	B
47-0103-000	ELBA PUBLIC SCHOOLS	10	C
48-0008-000	FAIRBURY PUBLIC SCHOOLS	05	E
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	05	E
48-0303-000	MERIDIAN PUBLIC SCHOOLS	05	E
49-0033-000	STERLING PUBLIC SCHOOLS	04	B
49-0050-000	JOHNSON CO CENTRAL PUBLIC SCHS	04	A
50-0001-000	WILCOX-HILDRETH PUBLIC SCHOOLS	11	D
50-0501-000	AXTELL COMMUNITY SCHOOLS	11	D
50-0503-000	MINDEN PUBLIC SCHOOLS	11	B
51-0001-000	OGALLALA PUBLIC SCHOOLS	16	B
51-0006-000	PAXTON CONSOLIDATED SCHOOLS	16	A
52-0100-000	KEYA PAHA COUNTY SCHOOLS	17	D
53-0001-000	KIMBALL PUBLIC SCHOOLS	13	A
54-0013-000	CREIGHTON COMMUNITY PUBLIC SCHOOLS	01	D
54-0096-000	CROFTON COMMUNITY SCHOOLS	01	D
54-0501-000	NIOBRARA PUBLIC SCHOOLS	01	E
54-0505-000	SANTEE COMMUNITY SCHOOLS	01	D
54-0576-000	WAUSA PUBLIC SCHOOLS	01	B
54-0586-000	BLOOMFIELD COMMUNITY SCHOOLS	01	A
55-0001-000	LINCOLN PUBLIC SCHOOLS	18	A
55-0145-000	WAVERLY SCHOOL DISTRICT 145	06	A
55-0148-000	MALCOLM PUBLIC SCHOOLS	06	C
55-0160-000	NORRIS SCHOOL DIST 160	06	A
55-0161-000	RAYMOND CENTRAL PUBLIC SCHOOLS	02	D
56-0001-000	NORTH PLATTE PUBLIC SCHOOLS	16	A
56-0006-000	BRADY PUBLIC SCHOOLS	16	C
56-0007-000	MAXWELL PUBLIC SCHOOLS	16	C
56-0037-000	HERSHEY PUBLIC SCHOOLS	16	A

56-0055-000	SUTHERLAND PUBLIC SCHOOLS	16	C
56-0565-000	WALLACE PUBLIC SCH DIST 65 R	16	C
57-0501-000	STAPLETON PUBLIC SCHOOLS	16	B
58-0025-000	LOUP COUNTY PUBLIC SCHOOLS	10	E
59-0001-000	MADISON PUBLIC SCHOOLS	08	C
59-0002-000	NORFOLK PUBLIC SCHOOLS	08	A
59-0005-000	BATTLE CREEK PUBLIC SCHOOLS	08	B
59-0013-000	NEWMAN GROVE PUBLIC SCHOOLS	08	E
59-0080-000	ELKHORN VALLEY SCHOOLS	08	E
60-0090-000	MC PHERSON COUNTY SCHOOLS	16	D
61-0004-000	CENTRAL CITY PUBLIC SCHOOLS	07	B
61-0049-000	PALMER PUBLIC SCHOOLS	10	B
62-0021-000	BAYARD PUBLIC SCHOOLS	13	B
62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	13	D
63-0001-000	FULLERTON PUBLIC SCHOOLS	07	A
63-0030-000	TWIN RIVER PUBLIC SCHOOLS	07	B
64-0023-000	JOHNSON-BROCK PUBLIC SCHOOLS	04	B
64-0029-000	AUBURN PUBLIC SCHOOLS	04	B
65-0011-000	SUPERIOR PUBLIC SCHOOLS	09	E
65-2005-000	SOUTH CENTRAL NEBRASKA UNIFIED 5	09	E
66-0027-000	SYRACUSE-DUNBAR-AVOCA SCHOOLS	04	C
66-0111-000	NEBRASKA CITY PUBLIC SCHOOLS	04	A
66-0501-000	PALMYRA DISTRICT O R 1	04	A
67-0001-000	PAWNEE CITY PUBLIC SCHOOLS	04	B
67-0069-000	LEWISTON CONSOLIDATED SCHOOLS	04	B
68-0020-000	PERKINS COUNTY SCHOOLS	16	D
69-0044-000	HOLDREGE PUBLIC SCHOOLS	11	B
69-0054-000	BERTRAND PUBLIC SCHOOLS	11	C
69-0055-000	LOOMIS PUBLIC SCHOOLS	11	C
70-0002-000	PIERCE PUBLIC SCHOOLS	08	A
70-0005-000	PLAINVIEW PUBLIC SCHOOLS	08	A
70-0542-000	OSMOND COMMUNITY SCHOOLS	08	E
71-0001-000	COLUMBUS PUBLIC SCHOOLS	07	C
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	07	A
71-0067-000	HUMPHREY PUBLIC SCHOOLS	07	A
72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	07	A
72-0019-000	OSCEOLA PUBLIC SCHOOLS	07	A
72-0032-000	SHELBY - RISING CITY PUBLIC SCHOOLS	07	A
72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	07	D
73-0017-000	MC COOK PUBLIC SCHOOLS	15	A
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	15	A
74-0056-000	FALLS CITY PUBLIC SCHOOLS	04	B
74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	04	C
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	17	D
76-0002-000	CRETE PUBLIC SCHOOLS	06	A
76-0044-000	DORCHESTER PUBLIC SCHOOL	06	A
76-0068-000	FRIEND PUBLIC SCHOOLS	06	B
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	06	C
77-0001-000	BELLEVUE PUBLIC SCHOOLS	03	C
77-0027-000	PAPILLION-LA VISTA PUBLIC SCHS	03	B
77-0037-000	GRETNA PUBLIC SCHOOLS	03	B
77-0046-000	SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOL	03	C
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCHS	02	B
78-0009-000	YUTAN PUBLIC SCHOOLS	02	A
78-0039-000	WAHOO PUBLIC SCHOOLS	02	B

78-0072-000	MEAD PUBLIC SCHOOLS	02	A
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	02	E
79-0002-000	MINATARE PUBLIC SCHOOLS	13	C
79-0011-000	MORRILL PUBLIC SCHOOLS	13	A
79-0016-000	GERING PUBLIC SCHOOLS	13	D
79-0031-000	MITCHELL PUBLIC SCHOOLS	13	B
79-0032-000	SCOTTSBLUFF PUBLIC SCHOOLS	13	C
80-0005-000	MILFORD PUBLIC SCHOOLS	06	A
80-0009-000	SEWARD PUBLIC SCHOOLS	06	A
80-0567-000	CENTENNIAL PUBLIC SCHOOLS	06	A
81-0003-000	HAY SPRINGS PUBLIC SCHOOLS	13	D
81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	13	D
82-0001-000	LOUP CITY PUBLIC SCHOOLS	10	A
82-0015-000	LITCHFIELD PUBLIC SCHOOLS	10	E
83-0500-000	SIOUX COUNTY PUBLIC SCHOOLS	13	D
84-0003-000	STANTON COMMUNITY SCHOOLS	08	B
85-0060-000	DESHLER PUBLIC SCHOOLS	05	E
85-0070-000	THAYER CENTRAL COMMUNITY SCHS	05	E
85-2001-000	BRUNING-DAVENPORT UNIFIED SYS	05	E
86-0001-000	THEDFORD PUBLIC SCHOOLS	16	C
87-0001-000	PENDER PUBLIC SCHOOLS	01	D
87-0013-000	WALTHILL PUBLIC SCHOOLS	01	A
87-0016-000	UMO N HO N NATION PUBLIC SCHS	01	A
87-0017-000	WINNEBAGO PUBLIC SCHOOLS	01	A
88-0005-000	ORD PUBLIC SCHOOLS	10	B
88-0021-000	ARCADIA PUBLIC SCHOOLS	10	A
89-0001-000	BLAIR COMMUNITY SCHOOLS	03	B
89-0003-000	FORT CALHOUN COMMUNITY SCHS	03	C
89-0024-000	ARLINGTON PUBLIC SCHOOLS	03	B
90-0017-000	WAYNE COMMUNITY SCHOOLS	01	B
90-0560-000	WAKEFIELD PUBLIC SCHOOLS	01	D
90-0595-000	WINSIDE PUBLIC SCHOOLS	01	C
91-0002-000	RED CLOUD COMMUNITY SCHOOLS	09	E
91-0074-000	BLUE HILL PUBLIC SCHOOLS	09	E
92-0045-000	WHEELER CENTRAL SCHOOLS	08	E
93-0012-000	YORK PUBLIC SCHOOLS	06	A
93-0083-000	MC COOL JUNCTION PUBLIC SCHS	06	C
93-0096-000	HEARTLAND COMMUNITY SCHOOLS	06	A

5=2014-2015
 1=2015-2016
 2=2016-2017
 3=2017-2018
 4=2018-2019

Parent Survey Cycle	Regional Rep
4	Sharon Heater
5	Sharon Heater
5	Sharon Heater
2	Sharon Heater
2	Rita Hammitt
1	Rita Hammitt
5	Rita Hammitt
3	Denise Wright
4	Denise Wright
2	Jill Weatherly
3	John Marcucci
1	John Marcucci
5	Jill Weatherly
5	Denise Wright
3	Denise Wright
4	Rita Hammitt
2	Rita Hammitt
5	Denise Wright
1	Jill Weatherly
4	Jill Weatherly
3	Jill Weatherly
4	Jill Weatherly
5	Jill Weatherly
4	Jill Weatherly
5	Jill Weatherly
3	Pete Biaggio
1	Pete Biaggio
5	Pete Biaggio
5	John Marcucci
1	John Marcucci
1	Teresa Coonts
3	Teresa Coonts
2	Teresa Coonts
2	Teresa Coonts
1	Teresa Coonts
3	Rita Hammitt
4	Rita Hammitt
5	Rita Hammitt
5	Rita Hammitt
4	Denise Wright
1	Denise Wright
4	Denise Wright

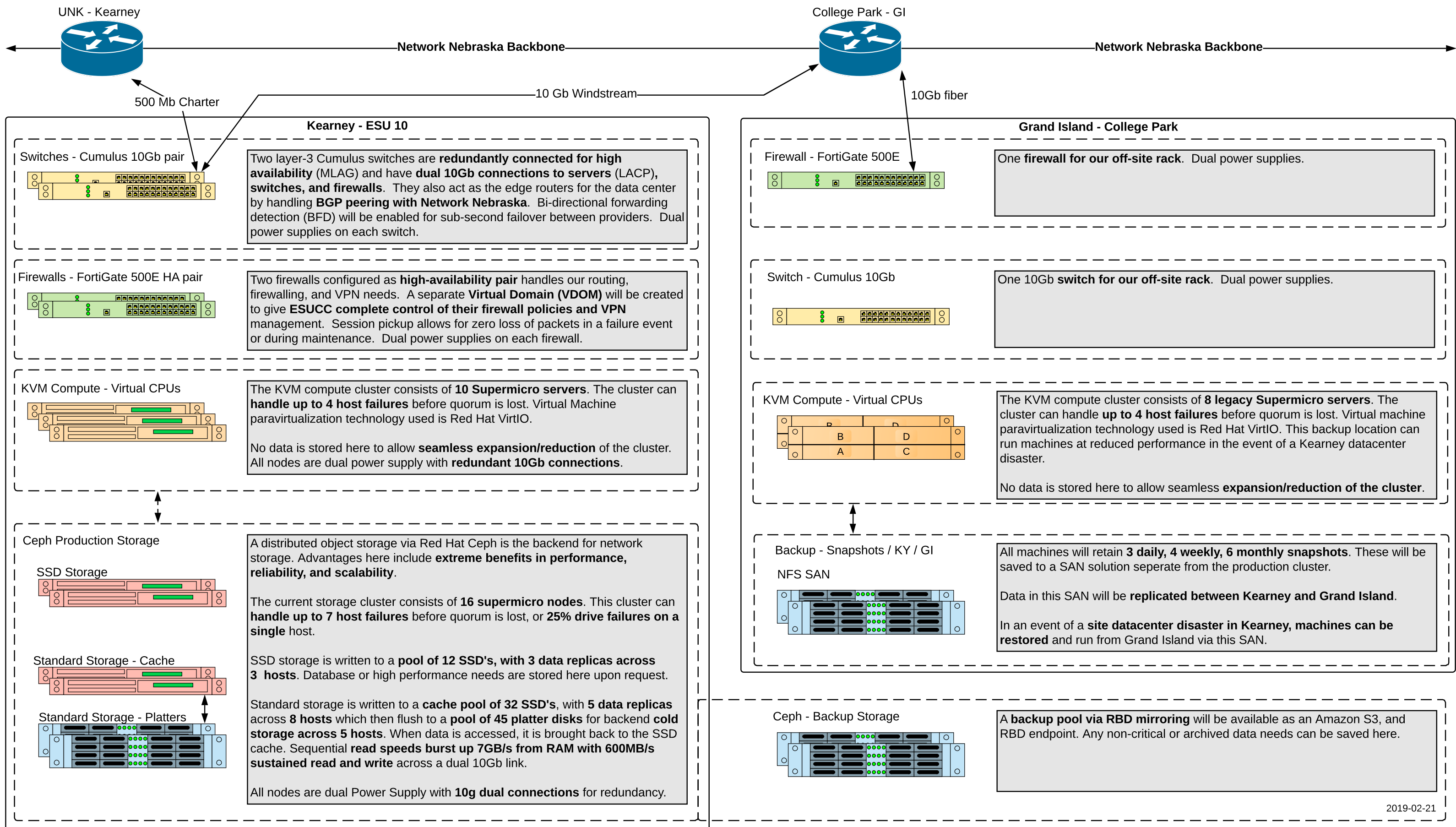
1	Denise Wright
1	Denise Wright
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4	Denise Wright
3	Sharon Heater
5	Sharon Heater
2	John Marcucci
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2	John Marcucci
2	Pete Biaggio
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2	Pete Biaggio
1	Jill Weatherly
5	Jill Weatherly
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2	Rita Hammitt
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4	Denise Wright
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4	Jill Weatherly
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4	Denise Wright
2	Denise Wright
1	Rita Hammitt
1	Rita Hammitt
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2	Pete Biaggio
1	Pete Biaggio
4	Pete Biaggio
5	Pete Biaggio
5	Jeanne Heaston
5	Teresa Coonts
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5	Denise Wright
3	Rose Dymacek
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3	Jill Weatherly
4	Denise Wright
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5 Adria Bace
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5 Denise Wright
3 Jill Weatherly
5 Jill Weatherly
3 Denise Wright
2 Jill Weatherly
1 Jill Weatherly
1 Jill Weatherly
2 Jill Weatherly
5 Sharon Heater
4 Sharon Heater
2 Sharon Heater
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1 Jill Weatherly
2 Denise Wright
1 Denise Wright
4 Rita Hammitt
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1 Denise Wright
5 Jill Weatherly
1 Jill Weatherly
5 Jill Weatherly
5 Adria Bace
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1 Sharon Heater
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3 Jill Weatherly
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3 Denise Wright
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3 Rita Hammitt
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5 Rita Hammitt
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4 Rita Hammitt
1 Rita Hammitt
4 Kelly Wojcik
1 Rose Dymacek
3 Rose Dymacek
5 Rose Dymacek
4 Pete Biaggio
3 Denise Wright
4 Denise Wright
3 Denise Wright
2 Denise Wright

2	Denise Wright
1	Denise Wright
3	Denise Wright
4	Jill Weatherly
1	Rita Hammitt
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1	Denise Wright
3	John Marcucci
2	Jill Weatherly
1	Denise Wright
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4	John Marcucci
2	John Marcucci
2	Sharon Heater
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3	Sharon Heater
5	Sharon Heater
1	Sharon Heater
5	Denise Wright
2	Jill Weatherly
2	Jill Weatherly
2	Jill Weatherly
1	Rita Hammitt
1	Rita Hammitt
3	Rita Hammitt
5	John Marcucci
5	John Marcucci
1	John Marcucci
3	John Marcucci
3	John Marcucci
4	John Marcucci
3	John Marcucci
1	Denise Wright
3	Denise Wright
5	Sharon Heater
4	Sharon Heater
3	Denise Wright
2	Rose Dymacek
2	Rose Dymacek
5	Rose Dymacek
5	Rose Dymacek
2	Teresa Coonts
2	Teresa Coonts
3	Teresa Coonts
4	Teresa Coonts
1	Pete Biaggio
4	Pete Biaggio
4	Pete Biaggio

2	Pete Biaggio
3	Pete Biaggio
3	Denise Wright
1	Denise Wright
4	Denise Wright
5	Denise Wright
3	Denise Wright
4	Rose Dymacek
4	Rose Dymacek
1	Rose Dymacek
5	Denise Wright
5	Denise Wright
1	Jill Weatherly
2	Jill Weatherly
5	Denise Wright
4	Rita Hammitt
1	Adria Bace
2	Adria Bace
3	Adria Bace
3	Denise Wright
4	Rita Hammitt
2	Rita Hammitt
1	Rita Hammitt
4	Rita Hammitt
4	Jill Weatherly
4	Jill Weatherly
5	Teresa Coonts
5	Teresa Coonts
4	Teresa Coonts
1	Rita Hammitt
1	Rita Hammitt
5	Rita Hammitt
1	Sharon Heater
1	Sharon Heater
2	Rita Hammitt
4	Rose Dymacek
5	Rose Dymacek
4	Rose Dymacek

Logical Datacenter View



January 31, 2019

Budget Summary

Checkbook Balances:

As of Sept. 1, 2018 = \$1,258,811.23
As of Jan 1, 2019= \$1,388,924.83

	Jan 2019 Receipts	Jan 2019 Disbursements	Jan 2018 Receipts	Jan 2018 Disbursements
ESUCC Admin	\$2,378.75	(\$1,962.41)		
COOP	\$123,983.83	(\$3,059.26)	\$856.59	(\$4,172.53)
DEC	\$0.00	(\$1,025.28)	\$20,946.86	(\$2,273.17)
IMAT	\$0.00	(\$598.78)	\$0.00	(\$1,329.23)
LMS	\$0.00	\$0.00	\$0.00	(\$709.96)
SRS	\$176.09	(\$1,859.60)	\$0.00	\$0.00
PDO	\$31,240.00	(\$68,370.49)	\$5,500.00	(\$3,550.67)
	\$157,778.67	(\$76,875.82)	\$1,300.00	(\$17,841.78)
			\$28,603.45	(\$29,877.34)
ESUCC Reserve	\$250,000.00			
As of January 31, 2019 =	\$1,469,827.68		Jan 31, 2018 =	\$1,026,712.61

Outstanding Receipts As Of 01/31/19

ESUCC Admin. \$1,629.41	
Current Year Lobbyist Fees (billed 9/24/18)	\$1,629.41
COOP \$24,459.36	
Annual Buy Vendor Admin Fees	\$717.15
School Orders Worldbook/Movie Lic./Securly	\$5,580.04
AEPA/Special Buys/Food/Custodial Admin Fees	\$18,162.17
DEC \$0.00	
NCSA Blended Cohort 1 Supplies	\$0.00
IMAT \$5,400.00	
Current Year MSA Fees & Learn360 (billed 9/24/18)	\$5,400.00
SRS \$0.00	
SRS MSA Fees (Billed 09/24/18)	\$0.00
PDO \$9,790.00	
PD MSA Fees	\$0.00
PD Meetings/Trainings	\$810.00
Crisis	\$8,980.00
Total:	\$41,278.77

FY Net Activity 01/31/19

ESUCC Admin	\$186,282.18
COOP	\$93,387.10
DEC	\$165,447.22
IMAT	\$51,177.69
SRS	(\$61,866.70)
PDO	(\$223,411.04)
	\$211,016.45

Budget Notes/Comments, January 2019:

31.72% Total Budget Usage
 41.24% Adjusted Budget Usage
 41.65% Budget Usage Average (5 months)

Notes/Special Receipts, January 2019:

\$22,600.00 From ESUs/Schools for Crisis Training
 \$123,983.83 Coop Receipts (ESUs/Schools/Vendors)

Notes/Special Disbursements, January 2019:

\$16,266.25 RMC Research
 \$22,650.00 University of Public Policy
 \$9,796.15 Forward Force
 \$3,200.00 Markesoft LLC

February Expenses Payable March 2019 Total \$177,491.34

Bromm & Associates	\$27,700.00	Lobbyist Fees
ISKME	\$4,500.00	IMAT Tier 2, SAML Supp
Markesoft/Ariel Kruger	\$6,400.00	Innov AAP Contract Ser
Forward Force/Teodor Talov	\$10,455.90	Innov AAP Contract Ser
Securly	\$95,461.72	COOP SB Order, ESU 19

* Innovation funds, \$257,206.35
 Submitted for reimbursement 11/18/18
 Received 2/11/19

Adjusted Budget, January 2019

	ACCOUNT TITLE	BUDGET	PERIOD EXP	ENCUMBRANCES	YEAR TO DATE ENC + EXP	AVAILABLE	YTD/ BUD	
ESUCC ADMIN	REGULAR SALARIES	\$135,973.00	\$0.00	\$0.00	\$45,324.45	\$90,648.55	33.33	
	SOCIAL SECURITY	\$9,845.00	\$0.00	\$0.00	\$1,443.55	\$8,401.45	14.66	
	RETIREMENT	\$13,375.00	\$0.00	\$0.00	\$4,477.08	\$8,897.92	33.47	
	WORK COMP	\$812.00	\$0.00	\$0.00	\$270.80	\$541.20	33.35	
	LOBBYIST FEES	\$28,700.00	\$200.00	\$0.00	\$200.00	\$28,500.00	0.7	
	ACCOUNTING/AUDIT	\$13,330.00	\$0.00	\$0.00	\$0.00	\$13,330.00	0	
	FISCAL MANAGEMENT FEE	\$2,500.00	\$0.00	\$0.00	\$824.00	\$1,676.00	32.96	
	LEGAL SERVICES	\$15,050.00	\$600.71	\$0.00	\$5,384.46	\$9,665.54	35.78	
	CONTRACTED SERVICES	\$3,000.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	50	
	RENTAL/LEASES	\$4,815.00	\$337.85	\$0.00	\$1,942.93	\$2,872.07	40.35	
	INSURANCE/BONDS	\$9,999.00	\$0.00	\$0.00	\$728.00	\$9,271.00	7.28	
	ADVERTISING	\$1,000.00	\$0.00	\$0.00	\$578.54	\$421.46	57.85	
	PRINTING	\$1,000.00	\$0.00	\$0.00	\$329.51	\$670.49	32.95	
	POSTAGE	\$500.00	\$30.91	\$0.00	\$136.88	\$363.12	27.38	
	PHONE	\$600.00	\$45.38	\$0.00	\$242.03	\$357.97	40.34	
	SUPPLIES	\$400.00	\$0.00	\$0.00	\$27.55	\$372.45	6.89	
	COMPUTER SOFTWARE/LICENSE	\$133.00	\$0.00	\$0.00	\$0.00	\$133.00	0	
	DUES/FEES	\$14,679.00	\$0.00	\$0.00	\$14,555.00	\$124.00	99.16	
	TRAVEL EXPENSES/MILEAGE	\$20,500.00	\$96.75	\$0.00	\$3,957.90	\$16,542.10	19.31	
	CONFERENCE/CONVENTION/MTG	\$15,350.00	\$657.86	\$0.00	\$4,184.46	\$11,165.54	27.26	
	\$291,561.00	\$1,969.46	\$0.00	\$86,107.14	\$205,453.86	29.53%		
COOP	REGULAR SALARIES	\$226,976.00	\$0.00	\$0.00	\$75,658.78	\$151,317.22	33.33	
	SOCIAL SECURITY	\$14,100.00	\$0.00	\$0.00	\$4,407.06	\$9,692.94	31.26	
	RETIREMENT	\$22,414.00	\$0.00	\$0.00	\$7,473.44	\$14,940.56	33.34	
	WORK COMP	\$1,362.00	\$0.00	\$0.00	\$453.80	\$908.20	33.32	
	ACCOUNTING/AUDIT	\$13,330.00	\$0.00	\$0.00	\$0.00	\$13,330.00	0	
	LEGAL SERVICES	\$15,050.00	\$600.71	\$0.00	\$5,384.46	\$9,665.54	35.78	
	CONTRACTED SERVICES	\$6,700.00	\$0.00	\$0.00	\$0.00	\$6,700.00	0	
	RENTAL/LEASES	\$13,492.00	\$111.03	\$0.00	\$5,376.55	\$8,115.45	39.85	
	INSURANCE/BONDS	\$384.00	\$0.00	\$0.00	\$128.00	\$256.00	33.33	
	ADVERTISING	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0	
	PRINTING	\$400.00	\$0.00	\$0.00	\$70.00	\$330.00	17.5	
	POSTAGE	\$1,500.00	\$0.94	\$0.00	\$208.99	\$1,291.01	13.93	
	PHONE	\$1,008.00	\$0.00	\$0.00	\$336.00	\$672.00	33.33	
	COMPUTER/INTERNET SERVICE	\$976.00	\$224.39	\$0.00	\$507.28	\$468.72	51.98	
	SUPPLIES	\$1,200.00	\$0.00	\$0.00	\$27.54	\$1,172.46	2.3	
	COMPUTER SOFTWARE/LICENSE	\$71,416.00	\$0.00	\$0.00	\$75,325.00	-\$3,909.00	105.47	
	COMPUTER HARDWARE	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0	
	DUES/FEES	\$3,210.00	\$0.00	\$0.00	\$0.00	\$3,210.00	0	
	JUDGEMENTS/SETTLEMENTS	\$33,333.00	\$0.00	\$0.00	\$33,333.33	-\$0.33	100	
	TRAVEL EXPENSES/MILEAGE	\$9,122.00	\$0.00	\$0.00	\$3,541.60	\$5,580.40	38.82	
CONFERENCE/CONVENTION/MTG	\$6,600.00	\$2,123.13	\$0.00	\$2,123.13	\$4,476.87	32.17		
PROGRAM PURCHASES	\$550.00	\$0.00	\$120.95	\$545.95	\$4.05	0.99		
	\$446,123.00	\$3,060.20	\$120.95	\$214,900.91	\$231,222.09	48.17%		
SRS	REGULAR SALARIES	\$319,457.00	\$0.00	\$0.00	\$105,648.51	\$213,808.49	33.07	
	SOCIAL SECURITY	\$20,692.00	\$0.00	\$0.00	\$7,013.23	\$13,678.77	33.89	
	RETIREMENT	\$31,549.00	\$0.00	\$0.00	\$10,435.72	\$21,113.28	33.08	
	FLEX SPEND	\$0.00	\$0.00	\$0.00	\$28.00	-\$28.00	0	
	WORK COMP	\$1,916.00	\$0.00	\$0.00	\$636.16	\$1,279.84	33.2	
	ACCOUNTING/AUDIT	\$2,170.00	\$0.00	\$0.00	\$0.00	\$2,170.00	0	
	LEGAL SERVICES	\$2,450.00	\$97.79	\$0.00	\$876.55	\$1,573.45	35.78	
	CONTRACTED SERVICES	\$41,709.00	\$0.00	\$0.00	\$15,355.10	\$26,353.90	36.81	
	RENTAL/LEASES	\$5,299.00	\$357.46	\$0.00	\$5,123.62	\$175.38	96.69	
	PRINTING	\$300.00	\$0.00	\$0.00	\$37.75	\$262.25	12.58	
	POSTAGE	\$50.00	\$0.00	\$0.00	\$6.58	\$43.42	13.16	
	PHONE	\$800.00	\$22.69	\$0.00	\$335.76	\$464.24	41.97	
	COMPUTER/INTERNET SERVICE	\$3,588.00	\$1,346.36	\$0.00	\$3,702.63	-\$114.63	103.19	
	SUPPLIES	\$500.00	\$0.00	\$0.00	\$367.54	\$132.46	73.51	
	COMPUTER SOFTWARE/LICENSE	\$1,370.00	\$35.30	\$0.00	\$141.20	\$1,228.80	10.31	
	TRAVEL EXPENSES/MILEAGE	\$5,000.00	\$0.00	\$0.00	\$751.02	\$4,248.98	15.02	
		\$436,850.00	\$1,859.60	\$0.00	\$150,459.37	\$286,390.63	34.44%	
	PROF DEV PD ESU	LEGAL SERVICES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0
		CONTRACTED SERVICES	\$4,000.00	\$0.00	\$0.00	\$1,500.00	\$2,500.00	37.5
		POSTAGE	\$250.00	\$0.00	\$0.00	\$55.93	\$194.07	22.37
SUPPLIES		\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0	
TRAVEL EXPENSES/MILEAGE		\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0	
CONFERENCE/CONVENTION/MTG		\$12,500.00	\$0.00	\$0.00	\$3,680.00	\$8,820.00	29.44	
	\$19,250.00	\$0.00	\$0.00	\$5,235.93	\$14,014.07	27.20%		
PD NOC	PROFESSIONAL DEVELOPMENT	\$41,000.00	\$0.00	\$0.00	\$5,000.00	\$36,000.00	12.2	
	PERIODICALS	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	0	
	CONFERENCE/CONVENTION/MTG	\$3,050.00	\$0.00	\$0.00	\$958.30	\$2,091.70	31.42	
	\$50,050.00	\$0.00	\$0.00	\$5,958.30	\$44,091.70	11.90%		
PD SDA	PROFESSIONAL DEVELOPMENT	\$16,730.00	\$0.00	\$0.00	\$750.00	\$15,980.00	4.48	

	CONFERENCE/CONVENTION/MTG	\$12,600.00	\$600.00	\$0.00	\$18,414.50	-\$5,814.50	146.15
		\$29,330.00	\$600.00	\$0.00	\$19,164.50	\$10,165.50	65.34%
PD ESPD	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$465.00	-\$465.00	0
	CONFERENCE/CONVENTION/MTG	\$1,000.00	\$0.00	\$0.00	\$204.00	\$796.00	20.4
		\$1,000.00	\$0.00	\$0.00	\$669.00	\$331.00	66.90%
PD TLT	PROFESSIONAL DEVELOPMENT	\$9,750.00	\$3,358.70	\$0.00	\$3,358.70	\$6,391.30	34.45
	TRAVEL EXPENSES/MILEAGE	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0
	CONFERENCE/CONVENTION/MTG	\$2,200.00	\$0.00	\$0.00	\$1,285.00	\$915.00	58.41
		\$12,950.00	\$3,358.70	\$0.00	\$4,643.70	\$8,306.30	35.86%
CRISIS	CONTRACTED SERVICES	\$60,000.00	\$22,650.00	\$0.00	\$26,646.02	\$33,353.98	44.41
	PROFESSIONAL DEVELOPMENT	\$15,000.00	\$0.47	\$0.00	\$9,625.70	\$5,374.30	64.17
		\$75,000.00	\$22,650.47	\$0.00	\$36,271.72	\$38,728.28	48.36%
INNOV GEN	REGULAR SALARIES	\$256,483.00	\$0.00	\$0.00	\$77,456.02	\$179,026.98	30.2
	SOCIAL SECURITY	\$18,856.00	\$0.00	\$0.00	\$5,514.99	\$13,341.01	29.25
	RETIREMENT	\$24,346.00	\$0.00	\$0.00	\$7,650.96	\$16,695.04	31.43
	FLEX SPEND	\$137.00	\$0.00	\$0.00	\$56.00	\$81.00	40.88
	WORK COMP	\$1,344.00	\$0.00	\$0.00	\$464.84	\$879.16	34.59
	CONTRACTED SERVICES	\$71,704.00	\$16,266.72	\$0.00	\$32,532.97	\$39,171.03	45.37
	TRAVEL EXPENSES/MILEAGE	\$21,266.00	\$0.00	\$0.00	\$0.00	\$21,266.00	0
		\$394,136.00	\$16,266.72	\$0.00	\$123,675.78	\$270,460.22	31.38%
INNOV SIMPL	CONTRACTED SERVICES	\$43,032.00	\$9,201.72	\$0.00	\$13,232.12	\$29,799.88	30.75
	TRAVEL EXPENSES/MILEAGE	\$9,126.00	\$0.00	\$0.00	\$200.73	\$8,925.27	2.2
		\$52,158.00	\$9,201.72	\$0.00	\$13,432.85	\$38,725.15	25.75%
INNOV TECH	CONTRACTED SERVICES	\$108,375.00	\$1,110.00	\$0.00	\$9,133.00	\$99,242.00	8.43
	PROFESSIONAL DEVELOPMENT	\$6,750.00	\$0.00	\$0.00	\$0.00	\$6,750.00	0
	SUPPLIES	\$4,998.00	\$0.00	\$0.00	\$2.35	\$4,995.65	0.05
	COMPUTER HARDWARE	\$70,000.00	\$0.00	\$0.00	\$8,619.00	\$61,381.00	12.31
	TRAVEL EXPENSES/MILEAGE	\$19,200.00	\$0.00	\$0.00	\$716.00	\$18,484.00	3.73
		\$209,323.00	\$1,110.00	\$0.00	\$18,470.35	\$190,852.65	8.82%
INNOV AAP	CONTRACTED SERVICES	\$25,480.00	\$12,996.15	\$0.00	\$66,010.70	-\$40,530.70	259.07
	PROFESSIONAL DEVELOPMENT	\$6,713.00	\$0.00	\$0.00	\$1,750.00	\$4,963.00	26.07
	SUPPLIES	\$499.00	\$0.47	\$0.00	\$3.29	\$495.71	0.66
	TRAVEL EXPENSES/MILEAGE	\$21,649.00	\$0.00	\$0.00	\$3,943.75	\$17,705.25	18.22
		\$54,341.00	\$12,996.62	\$0.00	\$71,707.74	-\$17,366.74	131.96%
INNOV BLENDED	CONTRACTED SERVICES	\$49,980.00	\$0.00	\$0.00	\$0.00	\$49,980.00	0
	SUPPLIES	\$3,734.00	\$0.94	\$0.00	\$5.64	\$3,728.36	0.15
	COMPUTER SOFTWARE/LICENSE	\$210.00	\$0.00	\$0.00	\$0.00	\$210.00	0
	COMPUTER HARDWARE	\$853.00	\$0.00	\$0.00	\$0.00	\$853.00	0
	TRAVEL EXPENSES/MILEAGE	\$20,195.00	\$2,188.14	\$0.00	\$6,952.45	\$13,242.55	34.43
		\$74,972.00	\$2,189.08	\$0.00	\$6,958.09	\$68,013.91	9.28%
INNOV NROC	CONTRACTED SERVICES	\$150,000.00	\$0.00	\$0.00	\$135,000.00	\$15,000.00	90
	SUPPLIES	\$4,999.00	\$0.00	\$0.00	\$1.88	\$4,997.12	0.04
	COMPUTER SOFTWARE/LICENSE	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0
	COMPUTER HARDWARE	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0
	TRAVEL EXPENSES/MILEAGE	\$8,244.00	\$0.00	\$0.00	\$3,241.74	\$5,002.26	39.32
	CONFERENCE/CONVENTION/MTG	\$3,231.00	\$0.00	\$0.00	\$0.00	\$3,231.00	0
		\$168,974.00	\$0.00	\$0.00	\$138,243.62	\$30,730.38	81.81%
IMAT	REGULAR SALARIES	\$74,206.00	\$0.00	\$0.00	\$24,735.25	\$49,470.75	33.33
	SOCIAL SECURITY	\$5,332.00	\$0.00	\$0.00	\$1,546.43	\$3,785.57	29
	RETIREMENT	\$7,323.00	\$0.00	\$0.00	\$2,443.28	\$4,879.72	33.36
	WORK COMP	\$445.00	\$0.00	\$0.00	\$148.28	\$296.72	33.32
	ACCOUNTING/AUDIT	\$1,085.00	\$0.00	\$0.00	\$0.00	\$1,085.00	0
	LEGAL SERVICES	\$1,225.00	\$48.89	\$0.00	\$438.26	\$786.74	35.78
	CONTRACTED SERVICES	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	100
	RENTAL/LEASES	\$4,952.00	\$141.86	\$0.00	\$4,245.58	\$706.42	85.73
	POSTAGE	\$50.00	\$0.00	\$0.00	\$3.29	\$46.71	6.58
	COMPUTER/INTERNET SERVICE	\$2,150.00	\$408.03	\$0.00	\$1,007.64	\$1,142.36	46.87
	SUPPLIES	\$50.00	\$0.00	\$0.00	\$27.54	\$22.46	55.08
	COMPUTER SOFTWARE/LICENSE	\$342.00	\$0.00	\$0.00	\$0.00	\$342.00	0
	TRAVEL EXPENSES/MILEAGE	\$2,600.00	\$0.00	\$0.00	\$631.05	\$1,968.95	24.27
	PROGRAM PURCHASES	\$119,000.00	\$0.00	\$0.00	\$119,000.00	\$0.00	100.00
		\$219,510.00	\$598.78	\$0.00	\$154,976.60	\$64,533.40	70.60%
DEC	REGULAR SALARIES	\$183,081.00	\$0.00	\$0.00	\$61,027.04	\$122,053.96	33.33
	SOCIAL SECURITY	\$12,786.00	\$0.00	\$0.00	\$2,926.15	\$9,859.85	22.89
	RETIREMENT	\$18,044.00	\$0.00	\$0.00	\$6,028.12	\$12,015.88	33.41

WORK COMP	\$1,096.00	\$0.00	\$0.00	\$365.80	\$730.20	33.38
ACCOUNTING/AUDIT	\$1,085.00	\$0.00	\$0.00	\$0.00	\$1,085.00	0
LEGAL SERVICES	\$1,225.00	\$48.90	\$0.00	\$438.27	\$786.73	35.78
CONTRACTED SERVICES	\$12,500.00	\$0.00	\$0.00	\$2,275.26	\$10,224.74	18.2
RENTAL/LEASES	\$5,752.00	\$271.46	\$0.00	\$3,596.82	\$2,155.18	62.53
PRINTING	\$500.00	\$0.00	\$0.00	\$24.88	\$475.12	4.98
POSTAGE	\$100.00	\$0.47	\$0.00	\$3.72	\$96.28	3.72
PHONE	\$0.00	\$22.69	\$0.00	\$121.00	-\$121.00	0
COMPUTER/INTERNET SERVICE	\$2,079.00	\$365.15	\$0.00	\$914.18	\$1,164.82	43.97
SUPPLIES	\$500.00	\$0.00	\$0.00	\$1,648.94	-\$1,148.94	329.79
PERIODICALS	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0
COMPUTER SOFTWARE/LICENSE	\$328.00	\$0.00	\$0.00	\$0.00	\$328.00	0
COMPUTER HARDWARE	\$21,621.00	\$0.00	\$0.00	\$25,985.00	-\$4,364.00	120.18
DUES/FEES	\$310.00	\$0.00	\$0.00	\$0.00	\$310.00	0
TRAVEL EXPENSES/MILEAGE	\$5,000.00	\$50.08	\$0.00	\$250.74	\$4,749.26	5.01
CONFERENCE/CONVENTION/MTG	\$4,131.00	\$0.00	\$0.00	\$802.74	\$3,328.26	19.43
	\$270,388.00	\$758.75	\$0.00	\$106,408.66	\$163,979.34	39.35%
	\$2,805,916.00	\$76,620.10	\$120.95	\$1,157,284.26	\$1,648,631.74	41.24%

ESU Network Operations Committee

February 27th, 2019, 9:00 am - 3:30 pm

ESU 16 or via Zoom Room #748 430 9140

(use NOC Admin host key 505070 to become the host)

Join from PC, Mac, Linux, iOS or Android: <https://zoom.us/my/nocadmin>

Or iPhone one-tap (US Toll): +16465588656,,7484309140# or +16699006833,,7484309140#

H.323: 162.255.37.11##748 430 9140

SIP: 7484309140@zoomcrc.com

2018-19 Schedule

[ESUCC_PDO 2yr Calendar](#)

Meetings (Dates & Location)

- September 13, 2018 @ ESU 3 (La Vista)
- November 6 meeting, 7-8 training @ ESU 2 (Fremont) maybe ESU 1
- Feb 27-28, ESU 16 (North Platte) - Efficient IP training maybe on Feb. 28th
- April 24 @ ESU 11 (Holdrege).

Notes:

NOC fiscal year is 09/01/18 through 08/31/19

NOC budget needs to be submitted in January for the next fiscal year

Annually review users on noc@esucc.org

Purpose: to deliver secure, reliable, unified, user-friendly, and comprehensive systems in support of teaching and learning in Nebraska

In Attendance:

ESU 1: Jim Hopkins	ESU 10: Ron Cone, Brandon Cone
ESU 2: Corey Colvin	ESU 11: Alex Wyatt
ESU 3: Mark Hansen (DL), Bill Pulte (DL, GlobalNOC only)	ESU 13: Ben Mientka
ESU 4: Dustin Buggi	ESU 15: Wally White
ESU 5: Ryan McDowell	ESU 16: Scott Jones, Chad Dewester, Todd Hatcher
ESU 6: Jamen Hall	ESU 17: Ben Anthony (DL)

ESU 7: Dan Ellsworth (DL)	ESU 18: Tim Klein(DL), Ben Wilson (remote)
ESU 8: Brent Pickrel	ESU 19:
ESU 9: Gary Needham	
Non-voting attendees (ESUCC, NNNC, Network Nebraska, NDE, etc.): Ted Deturk, Scott Isaacson, Deb Hericks (DL), Tom Rolfes, SuAnn Witt, Greg Gray, Erik Schmersal, Walter Aude	

Discussion and Action Items

Opening Items

Introductions

Approve [Previous Minutes](#)

- Motion: Chad Dewester
- Second: Ryan McDowell
- Approval: Voice Vote - Approved

Approve Current Agenda

- Motion: Corey Colvin
- Second: Jim Hopkins
- Approval: Voice Vote - Approved

●

Network Nebraska - GlobalNOC

- **How did we get here and what problem are we trying to solve?**
 - Discussion has been going on for some time. Ben Mientka assisted in buying SolarWinds, which has been used for a few years.
 - OCIO is interested in better visibility (concern expressed in 2015), partially to hold vendors accountable for network performance, partially as a communication tool to members regarding network health.
 - Budget notes: Membership generates about \$750K per year. Backbone about \$58 / yr, Internet access (90 Gbps) about \$300-400K (separately billed to ordering entities), GlobalNOC proposal is about \$60K, or \$17 per member per month.
 - Recognition that “taking the network to the next level” will require additional services, and knowing the impact on the network will be a key component of that.

- **GlobalNOC Presentation at 9:30** (GlobalNOC team & Greg Gray)
 - NNAG Handouts: [Proposal](#) and [Tools presentation](#)
 - Dan Doyle, daldoyle@iu.edu; Network Data Collection and Analysis Team
 - Toolset includes: network measurement, management, monitoring, control and visual tools.
 - Goals:
 - Monitor and observe real-time status
 - Provide concise, clear, and accurate answers
 - Allow these systems to flex with the needs of the network over time
 - Provide a consistent way to view and interact with data
 - Customer Portal:
 - Interface counter data
 - Monitoring status
 - Flow data
 - Dashboards
 - Reporting
 - Overlay real-time network status information in geographical context
 - Tag-based searching in SNAPP tool
 - GlobalNOC Database:
 - Repository for contacts, equipment, circuit monitoring, IP address, and topology data
 - Web interface
 - Drives configuration of the monitoring, measurement, management system
 - The database is the hub for all the other tools
 - Monitoring:
 - Based on Nagios
 - Alertmon “big board” software for front-line monitoring
 - Event notifications

- **Q&A**
- **[Small group Discussion Questions](#)**
 -

- **GlobalNOC** - Consider resolution of support from NOC
 - Motion by Ron Cone to recommend Network Nebraska move forward with the purchase of GlobalNOC services as proposed.
 - Seconded by Ben Wilson
 - ESU 1 - yes
 - ESU 2 - yes
 - ESU 3 - yes
 - ESU 4 - yes

- ESU 5 - yes
 - ESU 6 - yes
 - ESU 7 - yes
 - ESU 8 - no
 - ESU 9 - yes
 - ESU 10 - yes
 - ESU 11 - yes
 - ESU 13 - yes
 - ESU 15 - yes
 - ESU 16- Yes
 - ESU 17 - yes
 - ESU 18 - yes
 - ESU 19 -absent
- **15-YES, 1-NO, 1-NOT VOTING; Motion Passes**
- Motion by Ryan McDowell to recommend Network Nebraska discontinue Procera on 6/30/2019 and use funds to pay for GlobalNOC or similar, starting 7/1/2019.
- Seconded by Ben Mientka
 - ESU 1 - yes
 - ESU 2 - yes
 - ESU 3 - yes
 - ESU 4 - yes
 - ESU 5 - yes
 - ESU 6 - yes
 - ESU 7 - yes
 - ESU 8 - no
 - ESU 9 - yes
 - ESU 10 - yes
 - ESU 11 - yes
 - ESU 13 -Yes
 - ESU 15 - yes
 - ESU 16 -yes
 - ESU 17 - yes
 - ESU 18 - no
 - ESU 19 - absent
- **14-YES, 2-NO, 1-NOT VOTING; Motion Passes**

Official IP Assignment Spreadsheet Discussion

- Discuss accepting the new spreadsheet designed by Wade Gibson and Alex Wyatt
- [NE K-12 IP Addressing Beta Nov 2018](#)
- Adoption pending need determination after EIP training tomorrow. (Maybe spreadsheet not necessary)

Network Nebraska

- **IP Routing**
 - Please verify what is routed against what you are assigned.
 - [Official IP Address List](#)
 - [Network Nebraska Routes](#)

- **Efficient IP Training February 28th (Walter Aude)**
 - Agenda
 - Introduction to EIP IPAM
 - Logging into EIP
 - Login accounts
 - Changing passwords
 - Viewing the Networks for Network Nebraska
 - Space
 - Block
 - Subnet
 - Creating subnets
 - How to create a subnet
 - How to create/change to a terminated subnet
 - Users start entering their School data
 - One on one with ESU to determine differences from spreadsheet and routing tables
 - **NOTE:** Please bring your ip/subnet documentation for your schools so that you can begin entering data.

- **Google Admin Console Slowness Discussion (Erik Schmearsal)**

Budget Review

- Fiscal year is September 1st to August 31st.
- [2018-19 NOC Budget](#)
- 2019-2020 NOC budget needs to be submitted by January 2019
 - [2019-20 NOC Budget Proposal](#)
 - Safari subscriptions expire 05/31/19

-

Budget/Training Discussion

- How many Safari or Coursera licenses should be purchased?
- How can we increase usage?

Motion for action on Safari / Coursera / both group licensing:

- Motion by Jim Hopkins
- Second by Brent Pickrel
- Voice Vote - Approved

KSB Q&A for NOC

- Do we attempt to schedule a session in May?
- Possible topic may include template checklist for compliance with FERPA, CIPA, and others
- From April 2018:
 - Motion by Wade Gibson moves that we contact KSB School Law to schedule a Zoom session to discuss legal topics pertaining to the NOC group.
 - Second: Corey Colvin
 - Discussion: We would like the right to record the motion.
 - Jamen Hall moved to amend the previous motion to cap the cost at \$2,500.
- Motion by Corey Colvin to have KSB conduct a Q&A session with a desired date of April 24th. Seconded by Ron Cone
- Vote:
 - ESU 1 - yes
 - ESU 2 - yes
 - ESU 3 - yes
 - ESU 4
 - ESU 5 - yes
 - ESU 6 - yes
 - ESU 7 - yes
 - ESU 8 - yes
 - ESU 9 - yes
 - ESU 10 - yes
 - ESU 11 - yes
 - ESU 13 - yes
 - ESU 15 - yes
 - ESU 16 - yes
 - ESU 17 - yes
 - ESU 18 - yes
 - ESU 19 - absent

ESUCC PDO Calendar:

[2019-2021](#)

SSO/Adviser Update (Scott Isaacson)

- **ADVISER**
 - Dashboard
 - Re-authentication issue resolved in production
 - Work in progress behind the scenes to fix data and display errors
 - Long-term direction is needed
 - Schools seem to want an analytics/dashboard/early warning solution
 - The use cases aren't well defined
 - SIS real-time publishing is ongoing

- Next student data collection closes June 15-30, 2019
- Operational Data Store software being updated for 2019-2020
- **SSO**
 - <https://portal-ex.nebraskacloud.org> is publicly available.
 - ESU data migrated
 - Admin features due this week
 - School data migration next
 - LTI Integration
 - ClassLink and Clever integrations
 - Simplify discovery process - collect email address and pass to ESU identity provider
- **Software Philosophy**
 - **We can work together to build better software more sustainably**
 - Investing in open or our own software builds residual value - we can use and share that software into the future
 - We can also benefit from others doing this (IlliniCloud,)
 - Examples/Successes:
 - SIMPL
 - SIMS
 - SRS
 - Opportunities:
 - SSO
 - Data Analytics/dashboard
 - LMS
 - SIS
 - ...
 - [Slide Presentation](#)

ESUCC Server Hosting Discussion

- Requirements
 - a private internal network(s)
 - SAN storage
 - automatic fail-over capability to mitigate hardware or other hosting environment failure
 - a separate firewall or VDOM administered by ESUCC, including VPN capability for remote access to the environment
- Goals for the project
 - Increase efficiency
 - Transfer the duties of maintaining server hardware away from ESUCC staff
- Questions from ESUs
 - Thoughts on NOC helping to evaluate the proposals?
 - Does the timeline allow enough time to properly implement?
 - What are the differences in disaster recovery?

- Why the significant differences in cost? (hardware build-out was the biggest component)
- Where are each of providers hosted? Is the bandwidth to those locations adequate?
- Questions about HyperV to new VM stack timeline and issues.
- [Proposal summary](#)
- Analysis and Recommendation
 -

Technical Discussion Items

- CAA (Certificate Authority Authorization) - Jamen Hall
 - It is an internet security policy mechanism which allows domain name holders to indicate to certificate authorities whether they are authorized to issue digital certificates for a particular domain name. In a nutshell it allows a school to reduce the likelihood of someone obtaining an unauthorized SSL certificate for your domain. (From Bryan Williams - Norris Public Schools)
 - <https://sslmate.com/caa/> - auto-generate policy
 - Dnsmadeeasy.com supports CAA records. Very easy to implement.
 - <https://centralops.net/co/nslookup.aspx> - Andy Boell
- SSL Verification - <https://www.ssllabs.com/ssltest/index.html>
 - This site will also check DNS CAA status.
- If you organization finds a data breach, what is your procedure for handling the breach? - Jamen Hall
 - Is the Alicap Data Breach Reporting Hotline (24 hours): 855-440-3400 our first call?
 - Has anyone reported a data breach?
- Google API Shutdown - Jamen Hall
 - <https://developers.google.com/+api-shutdown>
- DNS - Ryan McDowell
 - <https://dnsflagday.net/>
 - The main change is that DNS software from vendors named above will interpret timeouts as sign of a network or server problem. Starting February 1st, 2019 there will be **no attempt to disable EDNS** in reaction to a DNS query timeout.
 - This effectively means that all DNS servers which **do not respond at all to EDNS queries** are going to be treated as *dead*.
- MoMo Challenge - Dan
- Forticloud Backup script
 - For this to work you to add your firewalls to forticloud. And then add to each device via CLI.
 - config system central-management

- set mode backup
- set type fortiguard
- end
- config system auto-script
- edit "DailyConfigBackup"
- set interval 86400
- set repeat 0
- set start auto
- set script "execute backup config management-station DailyConfigBackup"
- next
- end

State Wide Listservs

- hscounselors@lists.educationquest.org - Not DMARC compliant
 - Could or should this be hosted by NDE or ESUCC using Google?
 - Google is DMARC complaint
 - Current host is FES
- noc@esucc.org - Does this need to be audited annually?
 - [List of members](#)
 - Should noc@gpcom.com be removed from this group. YES!
 - dfreemanlps@gmail.com - This can be removed.
 - Remove - twenzke@esu10.org
 - Remove - ellsworth@apps.esu7.org
 -
- Are there needs for other state wide listservers?
 - ESU 10 statewide lists - lists.k12.ne.us (recently pruned/migrated to new system)

Collaborative Efforts

- [Software Contract / Purchasing spreadsheet](#)

NOC Group Software Purchases

- PRTG
 - Current agreement expires 06/30/2019
 - Renewal Price - \$19,045.00
- DMarcian
 - Renewed for 1 year through 07/01/19.
 - If you participated in the group purchase you should have received a bill from ESU2.
- ClassLink
 - <https://www.nnnc.org/classlink>

- Future Possibilities?

BOFs

- Fridays at 8:30am to 10:30am
- [Topic Items](#)

Event Review: Valuable takeaways, follow-up with districts

Upcoming Events

- The 2019 Nebraska Cyber Security Conference is October 22, 2019 from 8am to 4pm at Southeast Community College - 8800 O St., Lincoln, NE
- Website: <https://www.southeast.edu/ncsc/>

Motion to Adjourn

- Motion: Brent Pickrel
- Second: Dan Ellsworth

Reports

These will be written, not verbal reports. Neither requests of NOC nor action items should appear here, only informational items. Reporters, please complete your section prior to the meeting so that it may be reviewed by members and questions may be asked at this time.

ESUPDO Workgroups

Liaisons, feel free to provide any relevant updates from your groups

- Educator Effectiveness (Scott Jones, Dustin Buggi)
- MTSS (Gary Needham, Scott Isaacson)
 - Not much of a technical focus going on in this group. I was hoping the group would focus on organization of MTSS data more than the MTSS process, because no one is really doing that. Scott may have other information (--GN)
- Behavioral Mental Health (*Jonathan Becker - ESU 19 - is a NOC liaison*)
- Curricula / Materials (Ron@ ESU 10; Alex Wyatt @ ESU 11)
- Continuous Improvement (Corey Colvin @ESU2, Wade Gibson)
 - *Brad Geise Training @ next PDO May 8-9*
 - *Using Questionnaire Data for Continuous School Improvement*
 - *General discussion of what CIP workgroup hopes to get out of the training*
 - *Discussed follow up questions/zoom meeting(?) to this training*
- Leadership Capacity (Jordan Clark, Ben Anthony)
- Customized Services (Jim Hopkins @ESU1, Dan Ellsworth @ESU7)

- I think Dan can speak to this better than I, but there is a move to get all ESU's to participate in providing a listing of services that they offer to their schools and/or to the state. This list will be used to validate our usefulness to education to our state legislators and stakeholders. If you haven't seen a list of technology services, ask Dan or me. And if you get a request from your administrator, look at the list, choose those things that you are doing as well and then add the things that are unique to your service unit.

NOC Subcommittee

- Hosting and Sustainability

ESUCC (Dave Ludwig and Scott Isaacson)

- **Security**
 - ESUCC is utilizing the DHS NCATS reports to evaluate ongoing security
 - The reports have been very helpful in identifying configuration weaknesses and we have been able to address a number of these
 - Planning to work with DHS for a more extensive assessment in Q3 2019
- **Nebraska Student Privacy Alliance (NSPA)**
 - In Q4 2018, NDE sponsored statewide membership in Student Data Privacy Consortium (nationwide)
 - Initial mission:
 - Establish a community of stakeholders who have various needs addressed through policy, technology and/or effective practice sharing around effective privacy management.
 - Identify projects that have on-the-ground and real world impact on student data privacy enabling schools, districts, state and vendors find resources, adapt them to their unique context and implement needed protections.
 - A core team meets monthly: Dean Folkers, Dan Schnoes, Bill Pulte, Robbie Jensen, Craig Hicks, Kirk Langer, Scott Isaacson, Legal team representatives
 - Near-term goals:
 - Create an NSPA Document (based on the CSPA)
 - Collect samples of "contracts" or TOS sample agreements, amendments SOPIPA -- Consider NDA Agreement language... Rev State Stat 87-801
 - Districts collect and share initial inventory of edtech applications/services already in place (using bulk upload approach)
 - Identify communication and training resources/tools and ensure the language that discusses/shares the broader value for the future.
 - [Nebraska site page established](#)
- **SRS**
 - Soft rollout on new version planned for March 15th (complete software updates)
 - Improvements for ADVISER data publishing are the next priority by the end of the school year for the next data collection deadline in June.
 - Full rollout of new software version to all users July 1

- [Full development timeline document](#)
- [NDE-ESUCC Talking Points](#)

NDE (SuAnn Witt)

- The FCC issued a recommendation to continue the Category 2 Five-year budget process. How that will be managed is yet to be determined by SLD (USAC Schools and Library Division). Below is a copy of the decision:

Recommendations. We recommend that the Commission retain the category two budget approach. Given the improvements that the category two budget approach has shown over the two-in-five rules, the Bureau does not recommend a return to the two-in-five rules approach. The Commission established five-year category two budgets to make funding for internal connections more equitable, predictable, and more broadly available. It did so in recognition of the importance of internal connections, particularly robust Wi-Fi networks, the role they play in enhancing educational opportunities for students and library patrons, and the potential for these networks to close the digital divide. The Bureau's review of the data from the first five-year category two budget cycle shows that the Commission's goals in creating these budgets have largely been met.

Further, we recommend that the Commission consider some targeted changes to the budgets moving forward such as an increase in the funding floor, to the extent that it finds that insufficient funding is deterring entities at the funding floor and rural libraries from participating. These recommendations are supported by the data the Bureau reviewed and are also consistent with the Public Notice comments.

Network Nebraska-Education (Office of the CIO - Tom Rolfes)

- We're proceeding with the transfer of ownership of fiber circuits that connect to Network Nebraska. ESUs 1, 2, 7, 8, 10, 11, 17 are filing E-rate Forms 471 under the Office of the CIO BEN 225870 and about 50% are already filed.
- RFP 6004 opened on February 15 with 12 bidders bidding on 45 circuits. Intents to Award will be issued yet this week.
- The Northeast Nebraska backbone extension project will be issued as an RFP as early as July 1, 2019.
- The rebid of the 300+ fiber WAN circuits in ESUs 1, 2, 7, 8, 9, 10, 11, 13, 15, 16, 17 could occur as early as September 1, 2019.
- WHAT IS NETWORK NEBRASKA?
- **N.R.S. 86-5,100. Network Nebraska; development and maintenance; access; Chief Information Officer; duties; cost; report. (excerpt)**
 - The Chief Information Officer, in partnership with the University of Nebraska, shall develop and maintain a statewide, multipurpose, high capacity, scalable telecommunications network to be called Network Nebraska.

- The network shall consist of contractual arrangements with providers to meet the demand of state agencies, local governments, and educational entities as defined in section [79-1201.01](#).
- Such network shall provide access to a reliable and affordable infrastructure capable of carrying a spectrum of services and applications, including distance education, across the state.
- The Chief Information Officer shall provide access to each school district, each educational service unit, each community college, each state college, and the University of Nebraska at the earliest feasible date and no later than July 1, 2012.
- Access may be provided through educational service units or other aggregation points.

NITC Ed Council (Gary Needham)

- February meeting was cancelled due to weather. Building a membership/participant survey right now. The last survey was conducted in 2011 and was focused on “marketing.” This one is focused more on member satisfaction and felt needs.
- [Meeting Archive](#)

[NNAG](#) - Network Nebraska-Education Advisory Group (Ron Cone)

- Feb 11, 2019 meeting -
 - Review of projected NN Internet purchases
 - Presentation by GlobalNOC, discussion of possible cost recovery options

Network Nebraska Support Staff (Erik Schmersal)

-

PDO Affiliates

-

TLT (Wade Gibson)

-

SDA

-

ESUPDO (Gary Needham)

-

2018-19 Events

Sept 24	Rural Broadband Task Force	@ Varner Hall, Lincoln
Sept 27	Nebraska State Security Conference	@ SECC Lincoln
Sept 28	DHS Security Workshop	@ Doane Lincoln
Oct 3	NDE / ESUCC Collaboration	@ LPS Admin (Lincoln)
Nov 1-2	Fall NETA	@ Younes Kearney
November 6-8	NOC meeting (6) & training (7-8)	@ ESU 2 (Fremont)
Jan 16-17, 2019	ESUPDO	@ ESU 10 (Kearney)
Feb 27-28	NOC Meeting (27) & training (28)	@ ESU 16 (North Platte)
March 27	NETA Technology Bus Tour	@ TBD Omaha
March 28-29	NETA	@ CHI Health Ctr Omaha
April 3	NDE / ESUCC Collaboration	@ LPS Admin (Lincoln)
April 24	NOC Meeting	@ ESU 11 (Holdrege).
May 8-9	ESUPDO	@ ESU 10 (Kearney)

Third Wednesday of odd-numbered months: [NNAG](#)

Third Wednesday of even-numbered months: [NITC Ed Council](#)

Friday [BoFs](#) starting November 16th

**EXTENSION TO 2016-2019 SPECIAL BUY AGREEMENT BETWEEN
ESUCC COOPERATIVE PURCHASING AND PowerSchool Group LLC**

This Amendment and Extension is made by and between Nebraska ESUCC Cooperative Purchasing ("Cooperative") and PowerSchool Group LLC ("Contractor") to the 2016-2019 Special Buy Agreement ("Agreement") signed by the Cooperative on October 28, 2016, and by the Contractor on October 21, 2016. The Addendum is as follows:

The Terms and Conditions of the Agreement are amended as follows:

No Changes to Terms and Conditions Agreement.

Exhibit "A" is amended to add the following goods or services:

No Changes to Exhibit A.

Exhibit "B" is amended to add the following pricing information:

No Changes to Exhibit B.

The Agreement permits amendment and modification by a signed, written agreement by both parties that identifies itself as an amendment. The Cooperative has approved an extension and now desires to extend the Agreement for an additional term of thirty-six (36) months until August 1, 2022. Upon the signature of an authorized officer of the Cooperative and the Contractor, the Agreement is hereby extended.

COOPERATIVE

CONTRACTOR

David Ludwig
Executive Director

Mark Oldemeyer
Chief Financial Officer

Executed on Date: _____

Executed on Date: _____

**EXTENSION TO 2016-2019 SPECIAL BUY AGREEMENT BETWEEN
ESUCC COOPERATIVE PURCHASING AND **Edupoint Educational
Systems, LLC****

This Amendment and Extension is made by and between Nebraska ESUCC Cooperative Purchasing ("Cooperative") and **Edupoint Educational LLC** ("Contractor") to the **2016-2019** Special Buy Agreement ("Agreement") signed by the Cooperative on **October 12, 2016**, and by the Contractor on **October 19, 2016**. The Addendum is as follows:

The Terms and Conditions of the Agreement are amended as follows:

No Changes to Terms and Conditions Agreement.

Exhibit "A" is amended to add the following goods or services:

No Changes to Exhibit A.

Exhibit "B" is amended to add the following pricing information:

No Changes to Exhibit B.

The Agreement permits amendment and modification by a signed, written agreement by both parties that identifies itself as an amendment. The Cooperative has approved an extension and now desires to extend the Agreement for an additional term of thirty-six (36) months until **August 1, 2022**. Upon the signature of an authorized officer of the Cooperative and the Contractor, the Agreement is hereby extended.

COOPERATIVE

CONTRACTOR

David Ludwig
Executive Director

Rob Wilson
President

Executed on **Date:** _____

Executed on **Date:** _____

**EXTENSION TO 2016-2019 SPECIAL BUY AGREEMENT BETWEEN
ESUCC COOPERATIVE PURCHASING AND Tyler Technologies, Inc.**

This Amendment and Extension is made by and between Nebraska ESUCC Cooperative Purchasing ("Cooperative") and Tyler Technologies, Inc. ("Contractor") to the 2016-2019 Special Buy Agreement ("Agreement") signed by the Cooperative on September 13, 2016, and by the Contractor on August 30, 2016. The Addendum is as follows:

The Terms and Conditions of the Agreement are amended as follows:

No Changes to Terms and Conditions Agreement.

Exhibit "A" is amended to add the following goods or services:

No Changes to Exhibit A.

Exhibit "B" is amended to add the following pricing information:

No Changes to Exhibit B.

The Agreement permits amendment and modification by a signed, written agreement by both parties that identifies itself as an amendment. The Cooperative has approved an extension and now desires to extend the Agreement for an additional term of thirty-six (36) months until August 1, 2022. Upon the signature of an authorized officer of the Cooperative and the Contractor, the Agreement is hereby extended.

COOPERATIVE

CONTRACTOR

David Ludwig
Executive Director

Nick Botonis
General Manager, Tyler SIS

Executed on Date: _____

Executed on Date: _____

**EXTENSION TO 2016-2019 SPECIAL BUY AGREEMENT BETWEEN
ESUCC COOPERATIVE PURCHASING AND Harris Computer
Corporation**

This Amendment and Extension is made by and between Nebraska ESUCC Cooperative Purchasing ("Cooperative") and Harris Computer Corporation ("Contractor") to the 2016-2019 Special Buy Agreement ("Agreement") signed by the Cooperative on October 03, 2016, and by the Contractor on October 17, 2016. The Addendum is as follows:

The Terms and Conditions of the Agreement are amended as follows:

No Changes to Terms and Conditions Agreement.

Exhibit "A" is amended to add the following goods or services:

No Changes to Exhibit A.

Exhibit "B" is amended to add the following pricing information:

No Changes to Exhibit B.

The Agreement permits amendment and modification by a signed, written agreement by both parties that identifies itself as an amendment. The Cooperative has approved an extension and now desires to extend the Agreement for an additional term of thirty-six (36) months until August 1, 2022. Upon the signature of an authorized officer of the Cooperative and the Contractor, the Agreement is hereby extended.

COOPERATIVE

CONTRACTOR

David Ludwig
Executive Director

Daniel Youngren
VP Client Services

Executed on Date: _____

Executed on Date: _____



2017-18

Nebraska ESUCC Cooperative Purchasing Sales & Savings By Vendor

<u>Vendor</u>	<u>List Price</u>	<u>Member Cost</u>	<u>Savings</u>
ACCO Brands USA LLC	\$14,844.00	\$10,141.75	\$4,702.25
Aluminum Athletic Equipment	\$39,972.06	\$27,181.00	\$12,791.06
B&H Photo & Electronics Corp	\$14,792.46	\$10,058.87	\$4,733.59
Blick Art Materials	\$85,115.54	\$57,883.30	\$27,232.24
Brown & Saenger	\$2,527,054.60	\$1,809,358.23	\$717,696.37
BSN Sports LLC	\$45,990.53	\$31,273.56	\$14,716.97
CCS Presentation Systems	\$72,563.88	\$49,343.44	\$23,220.44
CDW-G	\$989,378.41	\$868,823.49	\$120,554.92
Computers Etc	\$30,550.06	\$20,774.04	\$9,776.02
Daktronics, Inc	\$429,837.00	\$384,605.00	\$45,232.00
Dispose N Save	\$1,477.91	\$1,004.98	\$472.93
Dude Solutions	\$109,800.78	\$104,163.60	\$5,637.18
Egan Supply Company	\$114,567.43	\$77,944.89	\$36,622.54
Epic- Independent Stationers	\$1,419.26	\$734.31	\$684.95
ETA hand2mind	\$2,217.83	\$1,917.85	\$299.98
Fisher Scientific LLC	\$48,566.59	\$33,025.28	\$15,541.31
Flinn Scientific Inc	\$5,331.81	\$3,625.63	\$1,706.18
Gopher Sport	\$65,052.94	\$44,236.00	\$20,816.94
Infobase Learning	\$480.44	\$384.35	\$96.09
Insight	\$54,341.72	\$42,377.71	\$11,964.01
Interboro Packaging Corp	\$5,419.18	\$3,685.04	\$1,734.14
JourneyEd	\$1,575,480.79	\$990,986.76	\$584,494.03
KnowBe4	\$2,505.84	\$2,004.67	\$501.17
Konica Minolta	\$60,574.34	\$52,495.06	\$8,079.28



2017-18

Nebraska ESUCC Cooperative Purchasing Sales & Savings By Vendor

<u>Vendor</u>	<u>List Price</u>	<u>Member Cost</u>	<u>Savings</u>
Kyocera	\$1,948.00	\$992.00	\$956.00
Mackin	\$14,919.59	\$14,080.69	\$838.90
Midwest Technology	\$10,395.35	\$9,329.07	\$1,066.28
MNJ Technologies	\$111,242.86	\$84,163.25	\$27,079.61
Moore Medical LLC	\$29,964.62	\$20,375.94	\$9,588.68
Movie Licensing USA	\$179,700.93	\$117,043.00	\$62,657.93
National Art & School Supplies	\$379,829.81	\$258,284.27	\$121,545.54
National Business Furniture	\$40,560.22	\$34,476.19	\$6,084.03
Pyramid School Products	\$493,899.60	\$335,860.80	\$158,038.80
Quill	\$638,827.81	\$405,885.67	\$232,942.13
S&S Worldwide	\$33,382.22	\$22,699.91	\$10,682.31
School Health Corporation	\$52,435.82	\$35,656.36	\$16,779.46
School Nurse Supply	\$569.12	\$387.00	\$182.12
School Specialty	\$2,130,232.14	\$1,386,142.18	\$744,089.96
Schoology	\$267,500.00	\$184,707.18	\$82,792.82
Scott Electric	\$5,449.34	\$3,705.55	\$1,743.79
Securly, Inc	\$357,681.25	\$198,994.48	\$158,686.77
Seesaw	\$7,788.75	\$6,231.00	\$1,557.75
Softchoice	\$63,155.17	\$52,874.93	\$10,280.24
Spara Tool	\$2,908.74	\$1,977.94	\$930.80
Squirrels	\$224.72	\$136.95	\$87.77
Staples	\$687,014.11	\$428,215.23	\$258,798.88
SupplyWorks	\$2,379,462.20	\$1,788,954.98	\$590,507.22
Sysco Foods	\$6,359,439.26	\$5,405,047.05	\$954,392.21



2017-18

Nebraska ESUCC Cooperative Purchasing Sales & Savings By Vendor

<u>Vendor</u>	<u>List Price</u>	<u>Member Cost</u>	<u>Savings</u>
The Library Store Inc	\$15,268.41	\$10,382.52	\$4,885.89
Tremco-Weatherproofing	\$642,972.11	\$522,468.09	\$120,504.02
Troxell Communications Inc	\$10,341.43	\$7,036.43	\$3,305.00
Virco Inc	\$137,148.45	\$93,721.12	\$43,427.33
Voss Lighting Inc	\$460,459.60	\$265,603.22	\$194,856.38
World Book	\$189,439.27	\$123,099.23	\$66,340.04
<u>Grand Totals</u>	<u>\$22,001,496.29</u>	<u>\$16,446,561.04</u>	<u>\$5,554,935.25</u>

TENTATIVE 2019 Legislative Session

Sun	Mon	Tue	Wed	Thur	Fri	Sat
January						
		1	2	3	4	5
6	7	8	9 DAY 1	10 DAY 2	11 DAY 3	12
13	14 DAY 4	15 DAY 5	16 DAY 6	17 DAY 7	18 DAY 8	19
20	21 HOLIDAY	22 DAY 9	23 DAY 10	24 DAY 11	25 DAY 12	26
27	28 DAY 13	29 DAY 14	30 DAY 15	31 DAY 16		

Sun	Mon	Tue	Wed	Thur	Fri	Sat
February						
					1	2
					DAY 17	
3	4 DAY 18	5 DAY 19	6 DAY 20	7 DAY 21	8 DAY 22	9
10	11 DAY 23	12 DAY 24	13 DAY 25	14 DAY 26	15 RECESS	16
17	18 HOLIDAY	19 DAY 27	20 DAY 28	21 DAY 29	22 DAY 30	23
24	25 RECESS	26 DAY 31	27 DAY 32	28 DAY 33		

Sun	Mon	Tue	Wed	Thur	Fri	Sat
March						
					1	2
					DAY 34	
3	4 DAY 35	5 DAY 36	6 DAY 37	7 DAY 38	8 RECESS	9
10	11 RECESS	12 DAY 39	13 DAY 40	14 DAY 41	15 DAY 42	16
17	18 DAY 43	19 DAY 44	20 DAY 45	21 DAY 46	22 RECESS	23
24	25 DAY 47	26 DAY 48	27 DAY 49	28 DAY 50	29 RECESS	30
31						

Sun	Mon	Tue	Wed	Thur	Fri	Sat
April						
	1 RECESS	2 DAY 51	3 DAY 52	4 DAY 53	5 DAY 54	6
7	8 DAY 55	9 DAY 56	10 DAY 57	11 DAY 58	12 RECESS	13
14	15 DAY 59	16 DAY 60	17 DAY 61	18 DAY 62	19 RECESS	20
21	22 RECESS	23 DAY 63	24 DAY 64	25 DAY 65	26 DAY 66*	27
28	29 DAY 67	30 DAY 68				

Sun	Mon	Tue	Wed	Thur	Fri	Sat
May						
			1 DAY 69	2 DAY 70	3 RECESS	4
5	6 RECESS	7 DAY 71	8 DAY 72	9 DAY 73	10 DAY 74	11
12	13 DAY 75	14 DAY 76	15 DAY 77	16 DAY 78	17 RECESS	18
19	20 RECESS	21 DAY 79	22 DAY 80	23 DAY 81	24 DAY 82	25
26	27 HOLIDAY	28 DAY 83	29 DAY 84	30 DAY 85	31 DAY 86	

Sun	Mon	Tue	Wed	Thur	Fri	Sat
June						
						1
2	3 DAY 87	4 DAY 88	5 DAY 89	6 DAY 90	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Legislative Recess Days

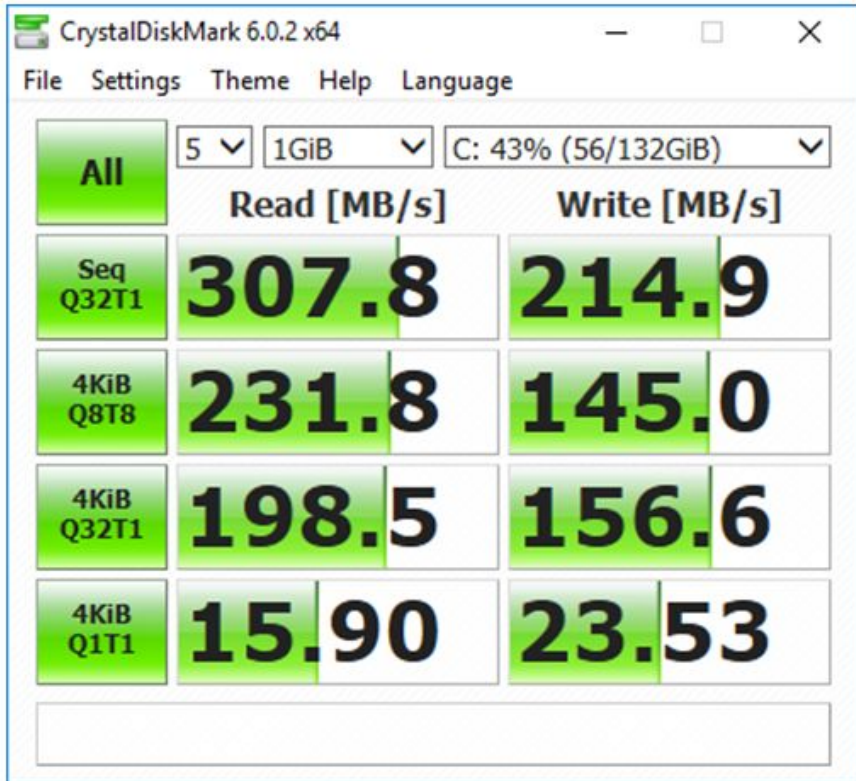
February 15, 25
 March 8, 11, 22, 29
 April 1, 12, 19, 22
 May 3, 6, 17, 20

Federal & State Holidays

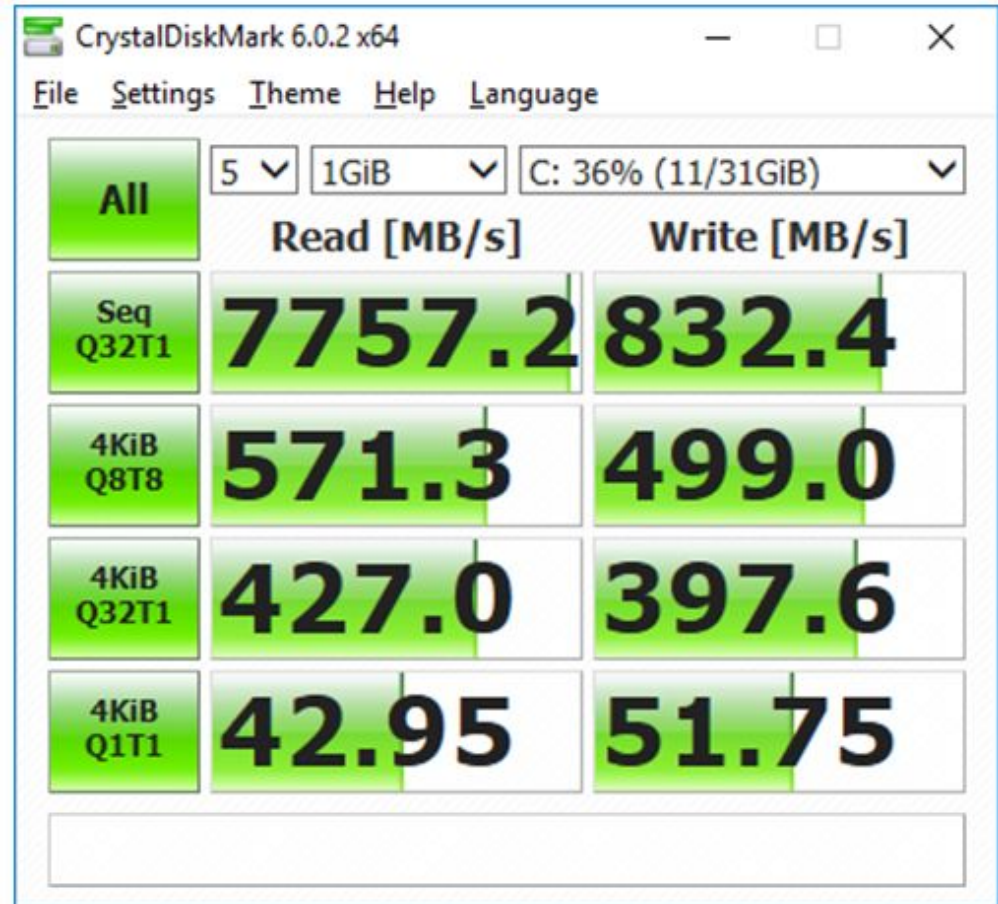
January 21 – Martin Luther King Jr. Day
 February 18 – Presidents' Day
 April 26 – Arbor Day*
 May 27 – Memorial Day

*The Legislature will be in session on Friday, April 26, the Arbor Day holiday.
 Any Legislative employees who work that day will receive compensatory time for hours worked on the holiday.

For a base comparison, here is the performance of local storage via SSD RAID 1 on a database server



And here is the performance of Ceph, via the Kernel RBD Driver via Proxmox



AGREEMENT FOR ESUCC SERVER HOSTING

THIS AGREEMENT is entered into by and between the Nebraska Educational Service Unit Coordinating Council ("ESUCC"), and Educational Service Unit 3 ("Contractor").

In consideration of mutual covenants, the parties agree as follows:

- 1. Scope of the Contract.** The Contractor shall provide to the ESUCC the goods and/or services as defined in **Exhibit A** which is attached hereto and incorporated herein by this reference.
- 2. Payment Terms/Payment Schedule.** The ESUCC shall pay for services rendered and for accepted goods on the terms and payment schedule as set forth in **Exhibit B** which is attached hereto and incorporated herein by this reference.
- 3. Term.** This Agreement is effective on the 1st day of May, 2019 ("Effective Date") and shall continue until 12:00 midnight (CST) on the 31st day of August, 2022, unless terminated earlier as provided by this Agreement or by law.
- 4. Governing Law; Designation of Forum.** This Agreement is governed by and construed in accordance with the laws of the State of Nebraska. Any action to enforce this Agreement must be brought in the state or federal courts of the State of Nebraska. Mandatory and exclusive venue for any disputes shall be in Douglas County, Nebraska.
- 5. Termination.**
 - A. The ESUCC may terminate this Agreement in whole or part if funding from federal, state, or other sources is not obtained and continued at levels sufficient to allow for purchase of the good and/or services in the indicated quantities or term. The ESUCC shall notify the Contractor as soon as practicable if funds to meet the ESUCC's obligations become unavailable. The determination of the ESUCC as to the insufficiency of funds is conclusive.
 - B. Each party may terminate this Agreement if the other party breaches or is in default of any material obligation hereunder which default is incapable of cure, or which, being capable of cure, has not been cured within 30 days after receipt of written notice of such default or such additional cure period as the

nondefaulting party may authorize in writing.

- C. Each party may terminate this Agreement by written notice if federal or state laws or rules are modified or interpreted in a way that the services are no longer allowable or appropriate for purchase under this contract or are no longer eligible for the funding proposed for payments authorized by this contract.
- D. The ESUCC may terminate this Agreement, in whole or in part, by written notice to the Contractor and may regard the Contractor in default of this Agreement if the Contractor becomes:
 - (1) Insolvent;
 - (2) Makes a general assignment for the benefit of creditors;
 - (3) Files a voluntary petition of bankruptcy;
 - (4) Suffers or permits the appointment of a receiver for its business or assets;
 - (5) Becomes subject to any proceeding under any bankruptcy or insolvency law, whether domestic or foreign; or
 - (6) Has wound up or liquidated, voluntarily or otherwise.
- E. The ESUCC may terminate this Agreement, in whole or in part, immediately, without notice, if the Contractor is debarred or suspended from performing services on any public contracts.
- F. The parties may terminate this Agreement without cause by mutual written consent.
- G. Upon the termination for any reason or expiration of this Agreement, the Contractor promptly must return to the ESUCC all papers, materials and other property of the ESUCC then in its possession, including but not limited to all work in progress as is appropriate in its then existing form to the ESUCC.

6. Indemnification.

- A. The Contractor hereby waives and agrees to indemnify and save harmless the ESUCC and its officials, agents, employees, and volunteers (hereinafter collectively referred to as "Indemnities"), against any and all claims of injuries, death, damage to property, liabilities, judgments, costs and expenses which may otherwise accrue against Indemnities in consequence of the

granting of this Agreement or which may otherwise result therefrom.

- B. The Contractor shall, at his or her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith.
- C. If any judgment shall be rendered against the ESUCC in any such action, the Contractor shall, at his or her own expense, satisfy and discharge the same.
- D. Any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify and save harmless and defend the Indemnities as herein provided.
- E. The Contractor's obligation to indemnify and save harmless any Indemnities will survive the expiration or termination of this Agreement by either party for any reason.

7. Insurance. Contractor shall secure and keep in force during the term of this Agreement the following insurance coverages from insurance companies or government self-insurance pools authorized to do business in Nebraska:

- A. Commercial general liability, including premises or operations, contractual, and products or completed operations coverages (if applicable), with minimum liability limits of \$1,000,000 per person and \$5,000,000 per occurrence.
- B. Automobile liability, including Owned (if any), Hired, and Non-Owned automobiles, with minimum liability limits of \$1,000,000 per person and \$5,000,000 per occurrence.
- C. Workers compensation coverage meeting all statutory requirements.

The insurance coverages listed above must meet the following additional requirements:

- 1) Any deductible or other similar obligation under the policies shall be the sole responsibility of the Contractor. The amount of any deductible is subject to approval by the ESUCC.
- 2) This insurance may be in policy or policies of insurance, primary and excess, including the so-called umbrella or catastrophe form and must be placed with insurers rated

"A-" or better by A.M. Best Company, Inc., provided any excess policy follows form for coverage Less than an "A-" rating must be approved by the ESUCC. The policies shall be in form and terms approved by the ESUCC.

- 3) The insurance required in this agreement, through a policy or endorsement, shall include a provision that the policy and endorsements may not be canceled or modified without thirty (30) days' prior written notice to the undersigned ESUCC representative.
- 4) The Contractor shall furnish a certificate of insurance to the undersigned ESUCC representative prior to commencement of this Agreement.
- 5) Failure to provide insurance as required in this agreement is a material breach of contract entitling the ESUCC to terminate this Agreement immediately.

8. Public Records. The Contractor acknowledges that the ESUCC must comply with NEB. REV. STAT. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.

9. Publicity. The ESUCC does not endorse the goods or services of the Contractor. Except for listing the ESUCC as a client during the term of this Agreement, news releases or other publicity concerning this Agreement must not be made by the Contractor without the prior written approval of the ESUCC.

10. Drug/Alcohol/Tobacco/Weapons Free Workplace. The Contractor and all Subcontractors, if any, shall not manufacture, sell, distribute, dispense, possess or use controlled substances or marijuana, as defined by Nebraska law, during the performance of this Agreement while on ESUCC premises or at ESUCC related functions. The Contractor and all Subcontractors, if any, shall not possess any weapon, as defined by Nebraska law and the federal "Drug-Free Schools Act," on ESUCC property or at ESUCC related functions. The Contractor and all Subcontractors, if any, also shall adhere to all ESUCC's policies and regulations that prohibit the possession, distribution, sale, dispensation, or use of any alcohol or tobacco products while on ESUCC premises or at ESUCC related functions. Failure to comply with this provision may be considered a material breach. The ESUCC may suspend or terminate the Contractor, Subcontractor, or both if it violates these laws, regulations, or policies or this provision.

- 11. Nondiscrimination.** The Contractor and all Subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.
- 12. Independent Contractor.** Contractor is an independent contractor under this contract and is not a ESUCC employee for any purpose. The Contractor retains sole and absolute discretion in the manner and means of carrying out Contractor's activities and responsibilities under this Agreement, except to the extent specified in this Agreement.
- 13. Employment Eligibility Verification.** The Contractor shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If the Contractor employs or contracts with any Subcontractor in connection with this Agreement, the Contractor shall include a provision in the contract requiring the Subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.
- 14. Taxpayer Identification.** Contractor's federal employer identification number is: _____.
- 15. Sales Tax.** The ESUCC is exempt from sales tax and shall not pay any sales tax under this Agreement. The ESUCC will provide the Contractor with applicable sales tax exemption certificates upon written request.
- 16. Notice.** Each party giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or nationally recognized overnight courier (with all fees prepaid.) Notice shall be sent to the following addressees at the following addresses:

ESUCC: Educational Service Unit Coordinating Council
Attn: Executive Director
6949 South 110th Street
LaVista, NE 68128

With copy to:

Steve Williams, Legal Counsel

KSB School Law, PC, LLO
301 S. 13th, Suite 210
Lincoln, NE 68508

Contractor: _____

Notice is effective only if the party giving the Notice has complied with this section.

17. Entire Agreement. The Agreement is the complete and exclusive expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.

18. Order of Preference.

In the case of any inconsistency or conflict among the specific provisions of this Agreement (including any amendments accepted by both the ESUCC and the Contractor attached hereto), the RFP (including any subsequent addenda) (Exhibit C), and Contractor's Response (Exhibit D), any inconsistency or conflict shall be resolved as follows:

- A. First, by giving preference to the specific provisions of this Agreement, any accepted amendments, Exhibit A and Exhibit B;
- B. Second, by giving preference to the specific provisions of the RFP, Exhibit C;
- C. Third, by giving preference to the specific provisions of Contractor's Response, Exhibit D, except that objections or amendments by a Contractor that have not been explicitly accepted by the ESUCC in writing shall not be included in this Agreement and shall be given no weight or consideration.

19. Amendments and Modifications. The parties may amend or modify this Agreement only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this Agreement. No other alternations in the terms of this agreement shall be valid or binding.

20. Waivers.

- A. The parties may waive any provision in this Agreement only by a writing executed by the party or parties against whom the waiver is sought to be enforced.
- B. No failure or delay:
 - (1) In exercising any right or remedy, **or**
 - (2) In requiring the satisfaction of any condition under this Agreement, **and**
 - (3) No act, omission, or course of dealing between the parties operates as a waiver or estoppel of any right, remedy or condition shall constitute a waiver or estoppel of any right, remedy or condition.
- C. A waiver made in writing on one occasion is effective only in that instance and only for the purpose stated. A waiver once given is not to be construed as a waiver on any future occasion or against any other Person.

21. Severability. If any provision of this Agreement is determined to be unenforceable, the remaining provisions of this Agreement remain in full force, if the essential terms and conditions of this Agreement for each party remain enforceable.

22. Counterparts. The parties may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the parties need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this Agreement in the presence of the other parties to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each party to the other parties. In proving this Agreement, a party must produce or account only for the executed counterpart of the party to be charged.

23. Force Majeure. Neither party shall be liable for any loss or damage suffered by the other party, directly or indirectly, as a result of the non performing party's failure to perform, or delay in performing, any of its obligations contained in this contract (except any obligations to make payments for services rendered or accepted goods received before the failure to perform or the delay in performance), where, in the opinion

of the ESUCC, such failure or delay is caused by circumstances beyond the non performing party's control or which make performance commercially impracticable, including but not limited to fire, flood, storm or other natural disaster, explosion, accident, war, riot, civil disorder, government regulations or restrictions of any kind or any acts of any government, alien enemy, judicial action, power failure, acts of God, or other natural circumstances. This Force Majeure provision excludes economic hardship, changes in market conditions, and insufficiency of funds on the part of Contractor.

- 24. Assignment.** This Agreement binds the parties and their respective successors and assignees. The Contractor shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person without the previous written consent of the ESUCC.
- 25. Subcontractors.** The Contractor shall not subcontract services or any part of this Agreement without the prior written consent of the ESUCC.
- 26. Third Party Beneficiaries.** This Agreement does not and is not intended to confer any rights or remedies upon any person other than the signatories.
- 27. Captions.** The descriptive headings of the Articles, Sections and subsections of this Agreement are for convenience only, do not constitute a part of this Agreement, and do not affect this Agreement's construction or interpretation.
- 28. Rights and Remedies Cumulative.** Any enumeration of the ESUCC's rights and remedies set forth in this Agreement is not exhaustive. The ESUCC's exercise of any right or remedy under this Agreement does not preclude the exercise of any other right or remedy. All of the ESUCC's rights and remedies are cumulative and are in addition to any other right or remedy set forth in this Agreement, any other agreement between the parties, or which may now or subsequently exist at law or in equity, by statute or otherwise.
- 29. Time is of the Essence.** Time is of the essence with regard to performance of any services under this Agreement, unless the parties agree otherwise in writing.
- 30. Relationship Among Parties.** This Agreement creates no relationship of joint venture, partnership, limited partnership, agency, or employer- employee between the parties, and the parties acknowledge that no other facts or relations exist that would create

any such relationship between them. Neither party has any right or authority to assume or to create any obligation or responsibility on behalf of the other party except as my from time to time be provided by written instrument signed by both parties.

31. Rules of Construction. The parties hereto have each been represented by counsel, or had the opportunity to be represented, during the negotiation and execution of this Agreement, and therefore waive application of any law or rule of construction providing that ambiguities in the contract will be construed against the party drafting such contract.

32. Warranties and Maintenance. The Contractor shall provide to the District the warranties and maintenance as set forth in **Exhibit E**.

33. Attachments. Attachments to this Agreement include the following:

- Exhibit A – Scope of Good or Services to be provided to ESUCC
- Exhibit B – Payment Terms & Schedule
- Exhibit C – Request for Proposal or Invitation for Bids (“RFP”)
- Exhibit D – Contractors Proposal or Bid
- Exhibit E – Warranties and Maintenance

IN WITNESS WHEREOF the parties have executed this Agreement on the date last date written below.

[THE NEXT PAGE IS THE SIGNATURE PAGE]

ESUCC

By: _____

Name: _____

Title: _____

Date: _____

CONTRACTOR

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT "A"

SCOPE OF GOODS OR SERVICES TO BE PROVIDED TO ESUCC

Contractor will provide to ESUCC:

- Hosting for up to 85 virtual machines, a combination of Windows server and Linux, with network, RAM, CPU and disk storage resources in proportion to the current environment specifications provider to Contractor. Hosting server hardware will be 5 years of age or newer and appropriately maintained. The current environment environment specifications are for 74 virtual machines:
 - 268 virtual CPUs
 - 1.1 TB of RAM
 - 23TB of disk storage
 - 1 Gbps or higher connectivity between virtual machines and to Network Nebraska and the Internet
- 2 Private internal VLANs
- 1 Public, routable IP network with a /24 netmask
- SAN storage
- A separate firewall or VDOM administered by ESUCC, including VPN capability for remote access to the environment
- Best-practice physical, electronic and software security and access controls protecting the hosting environment and prompt response to any identified vulnerabilities.
- Best-effort recovery capability in the event of a system failure or outage, in the same manner as contractor would treat its own hosted services.
- On-call contact information with emergency response 24 hrs per day, 7 days per week, 365 days per year.

ESUCC will continue to provide:

- Microsoft licensing for ESUCC VMs and software usage
- Operating system and application maintenance on the VMs
- Network addressing
- Firewall administration
- Backup administration - ESUCC will provide a 2U physical backup server which will be hosted on-site with the VM hosting environment and will continue to maintain its own offsite backup server

EXHIBIT "B"

1. Payment Terms/ Payment Schedule

- A. The ESUCC will pay for the goods and/or services identified in Exhibit A and provided by Contractor under this Agreement as follows:
- \$25,000 on May 1, 2019
 - \$12,429 on May 1, 2020
 - \$12,248 on May 1, 2021
- B. The ESUCC agrees to pay Contractor for all undisputed amounts within thirty (30) days of receipt of invoice, provided that services have been accepted by the ESUCC as hereinafter provided.
- C. The procedure for billing and payment for services or products and deliverables shall be as specified in this exhibit.

2. Acceptance of Services or Products:

- A. The Contractor shall deliver any goods, perform any services or both in accordance with the schedule set forth in the RFP, the time specified in a purchase order issued by the ESUCC, or this Agreement (whichever is later).
- B. Unless otherwise agreed to by the parties, the Contractor shall provide written notification of completion of any deliveries, or performances of services or both, to the ESUCC ("Delivery Notice").
- C. The ESUCC shall have thirty (30) days from the date of receipt of the Delivery Notice to provide the Contractor with written notification of acceptance or rejection due to unsatisfactory performance or nonconforming goods.
- D. If the ESUCC issues a rejection notice, the Contractor shall as quickly as is practicable, correct or replace all deficiencies at its expense. The ESUCC shall not unreasonably withhold or delay its acceptance or rejection.

3. Title and Risk of Loss:

- A. Title and risk of loss for goods shall remain with the Contractor until goods are accepted by the ESUCC.
- B. Insurance during shipment and until the goods are accepted by the ESUCC is the responsibility of the

Contractor.

EXHIBIT "C"

Request for Proposal

At the direction of the ESUCC Technology Committee from its January meeting, I am writing to every ESU to determine if you are interested in providing hosting services to the ESUCC and then, if so, to collect information from you on the costs and other details of your proposed hosting plan. To begin, here are some basic characteristics of our current environment:

We are hosting 74 virtual machines (VMs), about 2/3 of which are Windows and 1/3 Linux. There are a total of 268 virtual CPUs, 1.1 TB of RAM, and 23TB of disk storage allocated to these VMs. The current physical hosts are running Windows Hyper-V on Windows Server 2012 R2.

This internal evaluation process will lead me to prepare recommendations for the ESUCC Technology Committee and full board who will consider approving a contract between the ESUCC and an ESU for hosting services.

Because this is a new operating model for the ESUCC, this is a first step in what may be a progression to additional services in the future. For 2019-2020, ESUCC is seeking a VM hosting environment which includes:

- a private internal network(s)
- SAN storage
- automatic fail-over capability to mitigate hardware or other hosting environment failure
- a separate firewall or VDOM administered by ESUCC, including VPN capability for remote access to the environment
- ESUCC will continue to provide:
 - Microsoft licensing for ESUCC VMs and software usage
 - operating system and application maintenance on the VMs
 - network addressing
 - firewall administration
 - backup administration - We have a 2U physical server which will need to be hosted on-site with the VM hosting environment to provide backup services and we'll continue to maintain an offsite backup server

The services hosted in this environment are considered mission-critical to many (ADVISER data system, SRS, single sign-on framework), so it's

important that the ESU providing hosting services will support the environment accordingly and respond to outages or other service-impacting problems at any time (on-call) and communicate and coordinate with ESUCC to resolve problems as quickly as possible. Performance and reliability are also important, and the environment should be hosted using "modern" server and network hardware, 5 years old or newer and maintained appropriately. Resource requirements have remained stable. However, the hosting environment should include planning for limited (10%) expansion as needs and projects may change as well as sufficient capacity to maintain most or all services during a partial hardware failure event.

Preparation for the move will start as soon as a decision is made and a contract is approved by the ESUCC board. The migration of VMs will start no earlier than June 1, 2019 and finish before July 31, 2019.

If your ESU is interested in serving this need, please start by contacting me before January 31st to arrange a time when we can discuss the details and any questions you may have.

Thank you.

Scott

Scott Isaacson

Technology Director

Educational Service Unit Coordinating Council

6949 South 110th Street

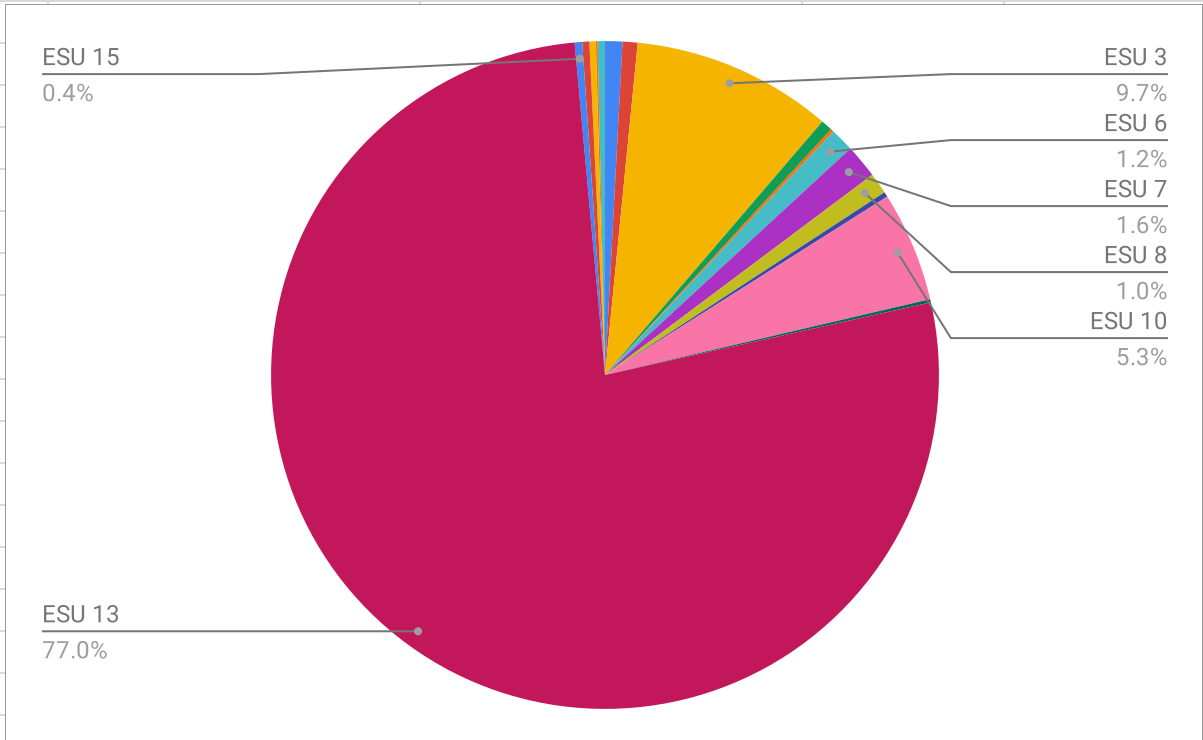
Omaha, Nebraska 68128

402-597-4866

sisaacson@esucc.org

SSO Sessions by ESU

Feb. 4 - Mar. 4, 2019



ESU 1	232
ESU 2	201
ESU 3	2690
ESU 4	154
ESU 5	41
ESU 6	319
ESU 7	450
ESU 8	282
ESU 9	67
ESU 10	1474
ESU 11	43
ESU 13	21320
ESU 15	101
ESU 16	94
ESU 17	85
ESU 18	2
ESU 19	22
State	98

Parents Encouraging Parents (PEP) Conference

March 15 – March 16, 2019

Younes Conference Center | 416 Talmadge Rd. | Kearney, NE

PEP brings together parents of children with disabilities in an accepting and confidential environment. You'll have the opportunity to share your ideas and feelings, and discuss common concerns. Sessions also include further information on parenting and educating children with disabilities, as well as how to develop and maintain effective partnerships with the professionals who work with your family.

Conference Details

No Registration fee

Registration is first come, first serve

Lodging will be provided Friday, March 15

Continental breakfast provided by the hotel

Lunch provided both days of the conference

Who Should Attend?

All Nebraskan Parents, who are raising a child with an active IFSP/IEP.

Couples: both partners are encouraged to attend the conference together for maximum benefit. Single parents are encouraged to bring a support-person.

A small number of openings are reserved for education professionals who serve children with disabilities and are employed in Nebraska school districts. Professionals will experience PEP from a parent perspective.

Schedule

March 15 | 8 A.M. to 4 P.M.

Transition/Early Childhood and School Age

IEPs

Good Grief

Small Groups

March 16 | 8 A.M. to 3 P.M.

Assistive Technology Partnership

Building Positive Behavior Management
Estate Planning

Encouraging and Empowering Our Kids
to Self-Advocacy

What Parents and Education Professionals Say About PEP

"After coming, I understand the importance for parents to come together because they are so busy 'just handling' things. They need to regroup and get on the same page. This has started a movement in us to better our relationship like nothing ever has. Thank-you."

"I learned a lot of great information. I feel relieved and empowered and know I am not alone."

"I was able to take my professional hat off and listen to what parents with a child with a disability go through from the day they learn about the disability."



Register at bit.ly/2S9L716 by February 22, 2019


No internet access? Call us at (308) 632-1338

Feel free to pass this flyer along to parents and education professionals who may benefit from attending.

Sponsored by Nebraska Department of Education Office of Special Education. This brochure was funded with Federal funds, Part B, IDEA, grant number H027A170079 with the State of Nebraska.

Hosting Cost Analysis

	As Is	With ESU 3	With ESU 5	With ESU 10	AWS	Notes
Staffing	\$25,000	\$15,000	\$15,000	\$15,000	\$15,000	fractional salary and benefits for system admin (currently Scott & Mike)
Hardware	\$25,000	\$0	\$0	\$0	\$0	\$75,000 hardware investment / 3 year lifecycle
Software	\$11,000	\$11,000	\$11,000	\$11,000	\$11,000	\$33,000 licensing investment / 3 year lifecycle
Data Center	\$7,536	\$0	\$0	\$0	\$0	1 full rack at Nebraska Hall
Hosting	\$0	\$16,619	\$60,000	\$47,750	\$109,366	Combined hosting with an ESU
Backup/DR	\$15,000	\$15,000	\$0	\$0	\$15,000	We bring our Commvault to ESU 3, or included with ESU 5, 10
Second Site	\$2,500	\$360	\$0	\$0	\$0	ESU 3 OR Nebraska Hall (2U)
Total Annual	\$86,036	\$57,979	\$86,000	\$73,750	\$150,366	annual rates are calculated based on a 3-year contract
Transition Cost (one-time)		\$10,000	\$10,000	\$0	\$10,000	
Prepared February, 2019						
				ESU 10 Storage preformance		



*To lead and support the preparation of all
Nebraskans for learning, earning, and living.*

2017-2026 STRATEGIC VISION AND DIRECTION

Nebraska State Board of Education and Nebraska
Department of Education

12/02/16

Nebraska State Board of Education

The State Board of Education is an elected, constitutional body that is the policy forming and evaluative body for the state school program (79-301 (2) R.R.S.) in addition to ensuring the State Department of Education functions effectively within the framework developed by the state Legislature and the Board. The Board is elected on a non-partisan ballot, with one member from each district. Board members serve four-year terms.

District 3: Rachel Wise, President

District 1: Lillie Larsen, Vice President

District 2: Glen Flint

District 4: John Witzel

District 5: Patricia Timm

District 6: Maureen Nickels

District 7: Molly O 'Holleran

District 8: Patrick McPherson

Nebraska Department of Education

The Nebraska Department of Education (NDE) is a constitutional agency comprised of services, programs, Vocational Rehabilitation (Nebraska VR), and Disabilities Determination Section (DDS). The NDE operates under the authority of an elected State Board of Education (Board) and the Commissioner of Education (Commissioner). The NDE is organized into teams that carry out the duties assigned by state and federal statutes and the policy directions of the Board. Teams are organized around distinct functions and responsibilities that encompass leadership and support for Nebraska's system of early childhood, primary, secondary, and postsecondary education; direct services to clients; and internal support to the agency.

The NDE carries out its duties on behalf of Nebraska students and parents involved in public and nonpublic school systems. The NDE staff interacts with schools, parents, businesses, community partners, and institutions of higher education to develop, coordinate, and improve educational programs and services.

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

Strategic Vision and Direction – 2017-2026

Introduction

In January of 2016, the Board and the NDE initiated the development of a Strategic Plan to guide the vision and direction of education in Nebraska for the next ten years. Nebraska's Strategic Plan to be known as **Nebraska Quality Education Systems for Today and Tomorrow (NEQuESTT)** represents the evolution of a philosophical and practical approach to supporting education in Nebraska. This commitment unifies and strengthens positive outcomes for each and every Nebraskan through bold and achievable goals. **NEQuESTT** not only outlines the critical needs and strengths within the system, but also reflects innovative approaches to ensure each Nebraskan has equitable access to opportunities and are ready for success in postsecondary, career, and civic life. **NEQuESTT** is the educational journey that puts forth a new vision and bold agenda for the system of education in Nebraska. This vision will require new and different ways of working together, stretching beyond the status quo, and engaging stakeholders through collaborative processes. The strategic plan defines a direction for accountability and a system of services and supports without losing sight of the importance of ensuring compliance with state and federal policies.

NEQuESTT guides the Board and the NDE to address some of the most urgent priorities within Nebraska. With an intentional and comprehensive focus on ensuring a reduction in educational inequities for the most vulnerable populations, this strategic plan directs focus on student- or client-centered outcomes, high quality opportunities, and a strong system of support **for every student, every day**.

NEQuESTT and AQuESTT

NEQuESTT aligns with Nebraska's accountability system, Accountability for a Quality Education System Today and Tomorrow (**AQuESTT**). The six critical tenets of **AQuESTT** holistically address accountability and quality education in Nebraska. Originally designed to meet statutory accountability requirements, **AQuESTT** has quickly grown beyond and guides the NDE and its work.

AQuESTT provides a fundamental focus on achievement and opportunity gaps and ensures strategies produce equitable outcomes for each and every learner. As a result, **NEQuESTT** includes goals with benchmarks that measure disaggregated data to ensure equity and access.

Roles:

In order to support strategic priorities, a suite of approaches is utilized that reflects the nuance of the work and the many stakeholders, systems, and partners that intersect to support a state education system. The various roles are:

Champion - NDE actively leads the strategic vision, goals, and policy direction to support learning, earning, and living by:

- Engaging key stakeholders and partners on emerging needs in the educational landscape and corresponding policy advocacy approach
- Exercising policy leadership and proactively engaging and partnering with the Unicameral and Governor on priority issues
- Advocating for necessary resources to meet needs and/or address issues to execute the vision

Regulator - NDE leverages policy authority to ensure delivery of high-quality, equitable education and services, beyond compliance with state and federal regulations by:

- Assuring access to fair, equitable, and high-quality education and services
- Monitoring school and districts to ensure adherence to regulations and setting expectations beyond compliance for accountability and growth in learning
- Promoting best practices for leadership and using data and resources to ensure effective continuous improvement

Capacity Builder - NDE directs technical assistance and professional development opportunities and promotes the sharing of best practices by:

- Providing technical assistance and professional development opportunities for educators, staff, and community providers
- Actively engaging with priority and needs improvement schools as well as continuing to support the improvement of all schools
- Identifying schools and districts across the state with effective educational practices to gather data on successful practices
- Acting as a facilitator to connect schools to highlight learnings, share lessons learned, and communicate best practices
- Developing, maintaining, and leveraging strong working relationships with education and community partners to extend and enhance capacity across the state

Connector - NDE helps bridge the divide between learning, earning, and living, connecting schools, families, business, and communities by:

- Connecting, convening, and partnering with schools, businesses, out-of-school programs, postsecondary education, state agencies, and community providers to create a more comprehensive approach to education and service delivery
- Supporting other agencies and organizations in active engagement and relationship building amongst individuals, parents, and families

Change Agent - NDE explores and supports promising new innovations by:

- Researching, promoting, and providing support for promising new initiatives and innovations in education across the state and nation (e.g., promising activities in rural areas, blended learning, personalized learning, adult basic education)
- Providing ongoing training, support, and resources to drive the adoption of new practices and to assure implementation

Strategic Direction:

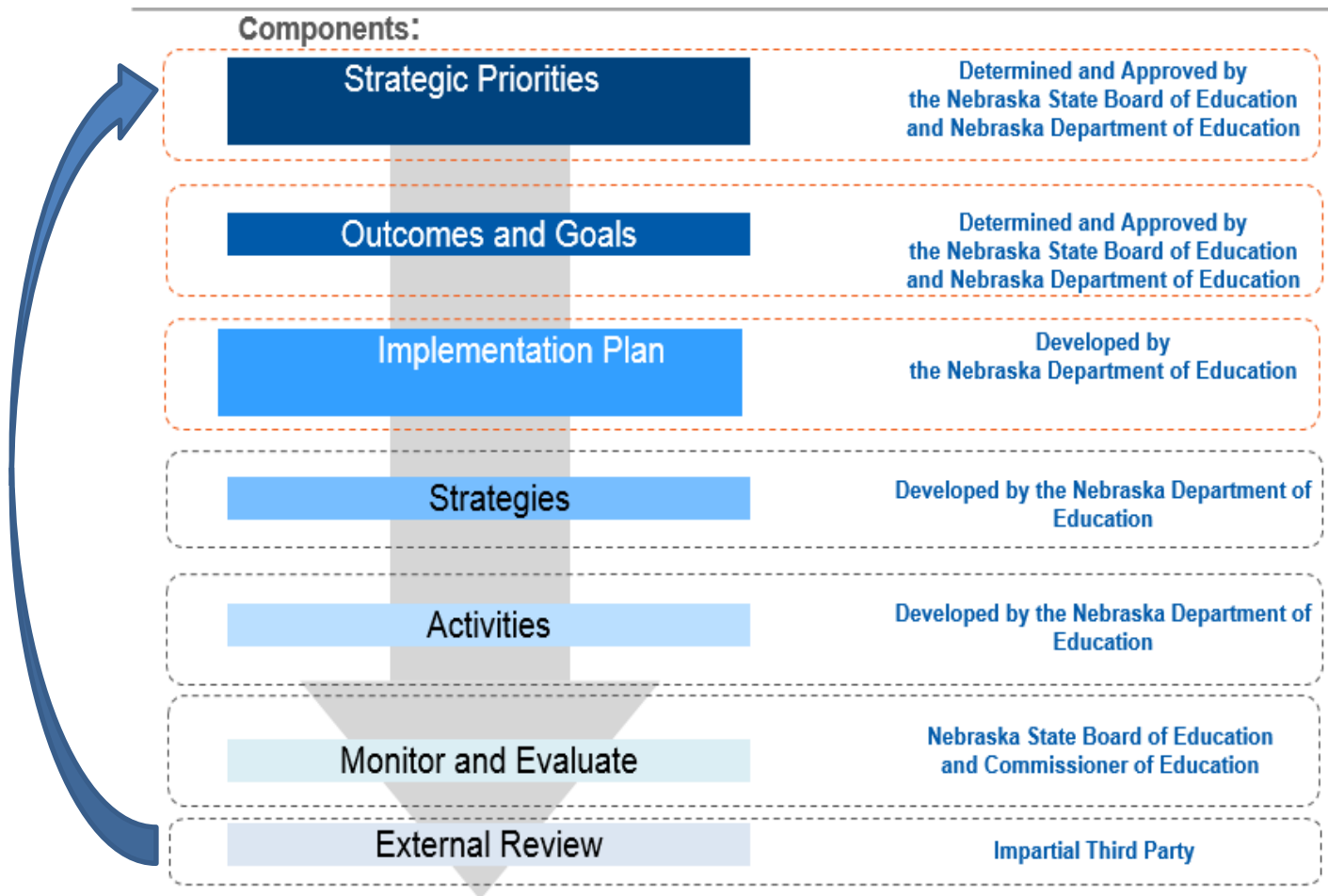
To realize the new strategic vision it can no longer be business as usual.

	FROM	TO
ORGANIZATIONAL STRUCTURE	<ul style="list-style-type: none"> Organizational structure primarily oriented around subject area silos Decision-making authority mostly concentrated in hands of senior agency leadership 	<ul style="list-style-type: none"> More cross-functional, with collaboration and communication across teams More distributed decision-making authority, where staff closer to the issue is empowered to make relevant decisions
PERSONNEL & STAFFING	<ul style="list-style-type: none"> Staff with very specific skills focused primarily on content knowledge Traditional focus on regulation and compliance 	<ul style="list-style-type: none"> Broader staff expertise, including both content knowledge and breadth of experiences (e.g., relationship building, background in business, work with underserved communities) Focus on leadership, innovation, and learning
STAKEHOLDER ENGAGEMENT	<ul style="list-style-type: none"> Sporadic engagement on an as-needed basis Limited engagement with specific populations or cultural communities 	<ul style="list-style-type: none"> Consistent and tailored stakeholder engagement plans for specific audiences, allowing authentic relationships and dialogue to develop
DATA & SYSTEMS	<ul style="list-style-type: none"> Limited publicly accessible data Focus on accountability and compliance Cumbersome website 	<ul style="list-style-type: none"> Readily available data for all stakeholders from an easy to use, up-to-date platform Focus on performance management User-friendly website and an online portal with lessons learned and best practices for practitioners

Moving Forward:

The Board has taken into account the multiple roles of the NDE in the development of this strategic plan and in the expectations set forth for the NDE. This recognition is coupled with the expectation of providing quality, equitable support through a multi-faceted system under the charge of the NDE. The shared responsibility of leadership between the Board and the Commissioner includes developing this plan, monitoring goals, and implementing strategies through the NDE's programs and supports for schools, students, systems and clients across the state. The Board carries out this strategic plan through direction to the Commissioner. The Commissioner has the responsibility to build an implementation plan that makes **NEQUESTT** a living document utilizing the aforementioned roles and strategic direction outlined for organizational structure; personnel and staffing; stakeholder engagement; and data and systems.

The strategic plan is multi-layered.



Operational Approach:

NEQUESTT provides a framework for measuring multiple levels and processes to ensure success through standard, quantifiable metrics, artifacts, and evidence-based analyses utilizing a three-tiered approach:

- **NDE Accountability** – Process, regulations, support, interagency collaboration, data systems, fiscal responsibility, and evaluation
- **Service Accountability** – Quality and success of services provided by the agency
- **District and School Accountability** – School and agency progress and improvement

Strategic Priorities, Outcomes, and Goals:

The Board and Commissioner will regularly review these goals as organized by the strategic priorities and outcomes. The NDE goals will include Commissioner and Board activities necessary to build the department's system of accountability and support for services and schools. The NDE will track progress on these goals and other metrics required by state and federal law. The Commissioner will annually report progress on these goals and other measures to report progress and performance to the Board.

Implement, Monitor, and Evaluate:

The Board and the Commissioner share the responsibility to:

- champion and lead the strategic vision and goals.
- serve as change agents and capacity builders.
- ensure progress on the strategic priorities.

The Board and the Commissioner will be responsible for implementing this plan including the development of strategies, and activities, and monitoring on an annual basis. A review will be presented by the Commissioner and appropriate NDE personnel annually or as directed. An objective external review of **NEQUESTT** will be conducted by an impartial third-party reviewer two years after adoption and thereafter as determined by the Board with results being presented to stakeholders.

MISSION

To lead and support the preparation of all Nebraskans for learning, earning, and living

GUIDING PRINCIPLES

NDE will:

- Create a dynamic vision that drives change through proactive leadership to support learning;
 - Build connections amongst stakeholders to take action in support of success for all learners;
 - Provide all Nebraskans significant opportunity to receive fair, equitable, and high-quality education and services to close achievement gaps;
 - Allow all learners to achieve their fullest potential in transitioning through phases of school and into civic life;
 - Ensure all educators are effective in instructional strategies and monitoring student progress using multiple measures of proficiency; and
 - Prepare all learners to be college, career, and civic-ready.
-

STRATEGIC PRIORITIES

Ensure that all Nebraskans, regardless of background or circumstances, have equitable access to opportunities for success

Increase the number of Nebraskans who are ready for success in postsecondary education, career, and civic life

OUTCOME STATEMENTS

Leadership

Provide leadership and high quality services in processes, regulations, interagency collaboration, data systems, fiscal responsibility and evaluation that enhance the success of educational systems in Nebraska.

Success, Access, and Support

Positive Partnerships and Student Success – Increase student, family, and community engagement to enhance educational experiences and opportunities.

Transitions – Provide quality educational opportunities for student success through transitions between grade levels, programs, schools, postsecondary institutions, and careers.

Educational Opportunities and Access – Ensure that all students have access to comprehensive instructional opportunities to be prepared for postsecondary education and career.

Teaching, Learning, and Serving

College, Career, and Civic Ready – Ensure every student upon completion of secondary education is prepared for postsecondary education, career, and civic opportunities.

Assessment – Use assessments to measure and improve student achievement and inform instruction.

Educator Effectiveness – Assure that students are supported by qualified/credentialed, effective teachers and leaders throughout their learning experiences.

Leadership

Strategic Priority: Ensure that all Nebraskans, regardless of background or circumstances, have equitable access to opportunities for success.

Strategic Priority: Increase the number of Nebraskans who are ready for success in postsecondary education, career, and civic life.

Outcome Statement: Provide leadership and high-quality services in processes, regulations, interagency collaboration, data systems, fiscal responsibility, and evaluation that enhance the success of educational systems in Nebraska.

- Goal 1.1** By 2018, the NDE will be organized through personnel and processes to provide leadership in school support systems, regulations, interagency collaboration, data systems, fiscal responsibility, and evaluation that will enhance the success of educational systems in Nebraska.
- Goal 1.2** By 2018, the Board and Commissioner will have a process in place to evaluate and ensure timely, high-quality services and systems of support provided by the Nebraska Department of Education.
- Goal 1.3** By 2020, 100% of teachers, service providers, school leaders and local school board members will have access to quality professional learning opportunities through an NDE facilitated professional learning directory.
- Goal 1.4** By 2020, the NDE will collaborate with the Governor, Legislature, postsecondary institutions, and the Educational Service Units (ESUs) to create a uniform process to align dual credit opportunities for students across the state.

Success, Access, and Support

Positive Partnerships, Relationships, and Success

Strategic Priority: Ensure that all Nebraskans, regardless of background or circumstances, have equitable access to opportunities for success.

Outcome Statement: Increase student, family, and community engagement to enhance educational experiences and opportunities.

Goal 2.1 By 2019, the NDE will develop a system to regularly engage and survey clients, schools, and stakeholders to gather input, and measure engagement and satisfaction.

Goal 2.2 By 2026, the dropout rate of all Nebraska students including subgroups will be less than 1%.

Goal 2.3 By 2026, 100% of Nebraska schools will have all students in grades 7-12 create and utilize a personal learning plan.

Goal 2.4 By 2026, there will be a reduction in the percentage of students who are absent more than 10 days per year from 27.46% to 15%.

Success, Access, and Support Transitions

Strategic Priority: Ensure that all Nebraskans, regardless of background or circumstances, have equitable access to opportunities for success.

Outcome Statement: Provide quality educational opportunities for student success through transitions between grade levels, programs, schools, postsecondary institutions, and careers.

- Goal 3.1** By 2018, a baseline and benchmarks will be developed to track all students with a disability having access to participate in career counseling, explorations, self-advocacy training, and work-based learning experiences.
- Goal 3.2** By 2026, the 4-year cohort graduation rates for all Nebraska students will be greater than 92% and not less than 85% for any one subgroup.
- Goal 3.3** By 2026, the 7-year cohort graduation rates for all Nebraska students will be greater than 95% and not less than 90% for any one subgroup.
- Goal 3.4** By 2026, 100% of Nebraska schools will fully implement a systematic process for supporting the needs of highly-mobile students.

Success, Access, and Support
Educational Opportunities and Access

Strategic Priority: Ensure that all Nebraskans, regardless of background or circumstances, have equitable access to opportunities for success.

Outcome Statement: Ensure all students have access to comprehensive instructional opportunities to be prepared for postsecondary education and career.

Goal 4.1 **By 2020, NDE will develop a statewide digital course and content repository.**

Goal 4.2 **By 2026, 85% of all Nebraska students, upon graduation from high school, will have completed Advanced Placement coursework, earned dual credit and/or obtained industry certification.**

Goal 4.3 **By 2026, 95% of Nebraska elementary schools would be able to identify at least one high-quality early childhood educational program accessible to all of the school's resident preschool age population.**

Teaching, Learning, and Serving
College, Career, and Civic Ready

Strategic Priority: Increase the number of Nebraskans who are ready for success in postsecondary education, career, and civic life.

Outcome Statement: Ensure every student upon completion of secondary education is prepared for postsecondary education, career, and civic opportunities.

Goal 5.1 **By 2018, the State Board will adopt a comprehensive approach to define and measure civic readiness.**

Goal 5.2 **By 2020, all Nebraska elementary schools will provide evidence-based interventions for any students not on grade level in reading and/or math.**

Goal 5.3 **By 2026, 100% of Nebraska schools will provide all students with a program for career awareness, exploration, and preparation.**

Goal 5.4 **By 2026, at least 50% of all Nebraska high school students from any given cohort year, will have earned a college degree, credential, or certificate within five years of graduating from high school.**

Teaching, Learning, and Serving

Assessment

Strategic Priority: Increase the number of Nebraskans who are ready for success in postsecondary education, career, and civic life.

Outcome Statement: Use assessments to measure and improve student achievement and inform instruction.

- Goal 6.1** By 2018, utilizing baseline data from the ACT, long-term goals will be developed for 11th grade achievement, including goals for subgroups.
- Goal 6.2** By 2018, the NDE will implement an assessment system to measure achievement and growth in grades 3-8 that meets the requirements of federal and state law and is timely for instructional purposes.
- Goal 6.3** By 2026, the percent of Nebraska students in grades 3-8 and 11 proficient in reading will increase from 79% to 89%.
- Goal 6.4** By 2026, the percent of Nebraska students in grades 3-8 and 11 proficient in math will increase from 72% to 82%.
- Goal 6.5** By 2026, the percent of Nebraska students in grades 3-8 and 11 proficient in science will increase from 72% to 82%.

Teaching, Learning, and Serving

Educator Effectiveness

Strategic Priority: Increase the number of Nebraskans who are ready for success in postsecondary education, career, and civic life.

Outcome Statement: Assure students are supported by qualified/credentialed, effective teachers and leaders throughout their learning experiences.

Goal 7.1 By 2018, NDE will develop and implement a statewide teacher equity plan.

Goal 7.2 By 2020, 100% of Nebraska schools will utilize performance standards and a research-based evaluation system for all certificated staff as aligned to Rule 10.

Goal 7.3 By 2022, 100% of Nebraska schools will be staffed by teachers who have or are actively pursuing a teaching certificate with the appropriate endorsement for the subject(s) and grade level(s) of the course(s) being taught.

ACKNOWLEDGMENT

The Nebraska State Board of Education and the Nebraska Department of Education give special thanks to the many partners who have provided input in the development of this strategic plan. We also recognize and appreciate the grant support of the Peter Kiewit Foundation and the Sherwood Foundation. The NDE is excited to continue collaboration in leading and supporting the preparation of all Nebraskans for learning, earning, and living.

**Educational Service Unit Coordinating
Council Regular Meeting
February 7, 2019 at 8:30 AM
Central ESU 2 plus Zoom
2320 North Colorado
Fremont, NE 68026**

Attendance Taken at 8:32 AM.

Heimann ESU 01: Absent

DeTurk ESU 02: Present

Schnoes ESU 03: Present

Robke ESU 04: Present

McNiff ESU 05: Present

Shoemake ESU 06: Absent

Polk ESU 07: Present

Mowinkel ESU 08: Present

Lofquist ESU 09: Present

Wheelock ESU 10: Present

Barnes ESU 11: Present

West ESU 13: Present

Calvert ESU 15: Present

Paulman ESU 16: Absent

Erickson ESU 17: Present

Standish ESU 18: Present

Wickham ESU 19: Present

Attendance Update Taken at 8:36 AM. Paulman ESU 16: Present

Attendance Update Taken at 10:03 AM. Lofquist ESU 09: Absent

Attendance Update Taken at 10:05 AM. Heimann ESU 01: Present; Lofquist ESU 09: Present

ESU Coordinating Council Information

Educational Service Unit Coordinating Council

Regular Meeting

Educational Service Unit No. Video Conference Sites: ESU 2 (host), 1, 3, 5, 6, 11, 13, 16, 18

Call to Order

Call to order at 8:30 AM.

Staff: David M Ludwig, Deb Hericks, Priscilla Quintana, Craig Peterson, Wade Fruhling, Beth Kabes

Guest: David Patten, Steve Williams, Russ Masco

Roll Call

Approval of Minutes for 1/15/19 and 2/1/19

Motion to approve the minutes for 1/15/19 and 2/1/19 as presented Passed with a motion by Polk ESU 07 and a second by Wickham ESU 19.

Robke ESU 04: Abstain (With Conflict), Mowinkel ESU 08: Abstain (With Conflict), Lofquist ESU 09: Abstain (With Conflict)

DeTurk ESU 02: Yea, Schnoes ESU 03: Yea, McNiff ESU 05: Yea, Polk ESU 07: Yea Wheelock ESU 10: Yea Barnes ESU 11: Yea West ESU 13: Yea Calvert ESU 15: Yea Erickson ESU 17: Yea Standish ESU 18: Yea Wickham ESU 19: Yea
Yea: 11, Nay: 0, Abstain (With Conflict): 3

ESU Share Out Topics

ESU 8 held their winter school conference biggest session they had yet. ESU 15 and ESU 16 had a joint session with Board at North Platte. ESU 8 is working on the punch list for new location, first event will be the beginning of March. ESU 3 hosted one of the CCSI work session with schools. ESU 10 had their CCSI work session this week too. Very impressed with the work being done with schools with NDE and ESU support. ESU 11 hosted legal for the administrators/board.

Petitions and Communications to the Board

Fiducius Presentation

Patrick Connelly, Fiducius was present to discuss student loan financial planning. Employers trust Fiducius to deliver student loan benefits that support business objectives and improve financial wellness for an engaged, happy workforce. Our years of benefits administration experience ensures ease of implementation and maximum participation. First they attempt to put them into federal loan forgiveness, loan refinancing loan consolidation are the areas they work with students. Fiducius shared some sample cases with Board. PSLF (Public Service Loan Forgiveness) Program established in 2007. Must work for a non-profit. Average reduction is 83%. Less than 4% of eligible borrowers are aligned to PSLF. Engagement Process: Kick-off Campaign, Impact Review, Onsite Engagement, Fiducius Contribution, Targeted Recruiting.

Patrick Connelly,
Business Development Manager
Phone: 419-450-2754
Patrick.connelly@getfiducious.com
www.getfiducious.com

PDO Website/Calendar Presentation

BlendEd/Distance Education Director shared the process of getting the PDO website calendar put into your work calendar.

SRS Presentation

SRS Director gave a demo of the SRS Website that will be rolling out over the next few months.

State Board of Education and Nebraska Department of Education Report

[NDE Board Meetings](#)

Covered throughout committee reports.

Association of Education Service Agency's Report

AESA Report – Dr. West did not attend the advocacy meeting in Washington DC. Executive

Director shared that he attended and they had good conversations. Will send out final report once approved at the national level.

Learning Community Update

Dave Patton was present to give updates from Learning Community.

Discuss, consider, and take action regarding the appointment and/or employment of an Executive Director which may include, but is not necessarily limited to:

Dr. West took charge of meeting from Board President. Discuss, consider, and take action regarding the appointment and/or employment of an Executive Director which may include, but is not necessarily limited to: Making arrangements for an interim Executive Director; Defining the search process; Deciding whether to use a search firm; Identifying the skills, experience, and other job qualifications needed for the position; Developing or amending a written job description; Approving an employment contract for the position of Executive Director; Hiring or offering employment to an Executive Director; Directing the current Executive Director and/or the Executive Committee to solicit applications and related materials for the position of Executive Director through a job posting or other appropriate solicitation. Dr. Schnoes shared that this is an Open Meeting so they can stay in the room but applicants could leave if they would like. Dr. Schnoes thanked everyone for being part of the interview process. Dr. Schnoes continues to collect information, references, etc. Would like to offer position to Dr. Kraig Lofquist pending contract negotiations. References checks were positive results. Steve Williams, KSB has changes needed to appointment and contracts to be discussed by this group. Dr. West thanked both candidates for applying for the position.

Recommend approving an employment position for the position of Executive Director to Kraig Lofquist pending contract negotiations Passed with a motion by Polk ESU 07 and a second by Erickson ESU 17.

Heimann ESU 01: Yea; DeTurk ESU 02: Yea, Schnoes ESU 03: Yea, Robke ESU 04: Yea, McNiff ESU 05: Yea, Polk ESU 07: Yea, Mowinkel ESU 08: Yea, Wheelock ESU 10: Yea, Barnes ESU 11: Yea, West ESU 13: Yea, Calvert ESU 15: Yea, Paulman ESU 16: Yea, Erickson ESU 17: Yea, Standish ESU 18: Yea, Wickham ESU 19: Yea.
Yea: 15, Nay: 0

Recommended motion for the council to enter closed session to receive legal advice regarding the appointment and employment documents for the executive director employment position because a closed session is clearly necessary to protect the public's interest and to maintain the attorney-client privilege at 11:29 AM Passed with a motion by Polk ESU 07 and a second by Schnoes ESU 03.

Standish ESU 18: Absent; Heimann ESU 01: Yea, DeTurk ESU 02: Yea, Schnoes ESU 03: Yea, Robke ESU 04: Yea, McNiff ESU 05: Yea, Polk ESU 07: Yea, Mowinkel ESU 08: Yea, Lofquist ESU 09: Yea, Wheelock ESU 10: Yea, Barnes ESU 11: Yea, West ESU 13: Yea, Calvert ESU 15: Yea, Paulman ESU 16: Yea, Erickson ESU 17: Yea, Wickham ESU 19: Yea
Yea: 15, Nay: 0, Absent: 1

Came out of Executive Session 12:14 PM.

Executive Reports

Executive Director Report

Executive Director shared updates for bold steps committees.

ESUCC Redesign: Update

ESU Standards

Standards Committee met last week and decided to postpone for time being.

Joint Decision Making Parameters

Joint Decisions Making committee had a meeting recently. Russ Masco joined the committee from NDE. Development of core values and core beliefs. Brad Dirksen could possible help with a problem solving directive.

SIMPL Inventory

SIMPL inventory has been added into SIMPL. This work was completed during January PDO. Committee has not formally met since PDO.

Value-Add Metric

Value Add Metric shared they made a video. Nate McClenahan, ESU 10 will help roll the project out by March to be shared at board meeting.

Value Proposition

Value Proposition Committee has nothing new to report.

Executive Committee Report

President shared discussion in Committee. Discussed Brad Portin gave an overview of the CCSI/ELLC/NLLN process. Russ Masco shared the expectations of the development and scale up of the model. Brad Portin will work with Kim Snyder to continue discussion. There will be a special edition of the talking points going out the end of next week. NLLN is in the process of hiring a director from this process. They will facilitate work with a selected group of principles to design the process. They will develop a principal development process especially for those that have identified schools through CCSI process. Need to stay on top of the process so when schools come in and out of process, ESUs we are aware of process. There is not a requirement for schools to participate, however, schools are strongly encouraged. It was noted that most of the schools identified are in the Metro area. New director for NLLN will be made public on 02/08/2019.

Executive Director discussed the possible use of Smart Sheets to track, share and communicate projects. A presentation will be shared at the next meeting.

Public Comment

There was no public comment.

Finance, Audit, Budget Committee

Approval of January Expenses to be paid in February. Expenses total for the month \$134,075.68.

Recommend motion to approve January expenses to be paid in February Passed with a motion by Schnoes ESU 03 and a second by Mowinkel ESU 08.

Heimann ESU 01: Yea, DeTurk ESU 02: Yea, Schnoes ESU 03: Yea, Robke ESU 04: Yea, McNiff ESU 05: Yea, Polk ESU 07: Yea, Mowinkel ESU 08: Yea, Lofquist ESU 09: Yea, Wheelock ESU 10: Yea, Barnes ESU 11: Yea, West ESU 13: Yea, Calvert ESU 15: Yea, Paulman ESU 16: Yea, Erickson ESU 17: Yea, Standish ESU 18: Yea, Wickham ESU 19: Yea.

Yea: 16, Nay: 0

Technology Committee

Committee Chair reported discussions in committee. Lengthy discussion on single sign on. There was a presentation for Learn360. Dean Folkers was present to discuss the tech survey, please get

your in. Looking for volunteers to pilot. LR 264 – NDE would like ESUCC to support. Innovative Grant will have policies draft later the summer. Security Audit will be done by Homeland Security. Discussion on the BlendEd amendment to Special Project. Recommend approval with no cost increase.

Recommend Approval Amendment to TLT Special Project

Recommend Approval of Amendment to TLT Special Project with no increase of budget but expand the effort of the work Passed with a motion by DeTurk ESU 02 and a second by Lofquist ESU 09.

Heimann ESU 01: Yea, DeTurk ESU 02: Yea, Schnoes ESU 03: Yea, Robke ESU 04: Yea, McNiff ESU 05: Yea, Polk ESU 07: Yea, Mowinkel ESU 08: Yea, Lofquist ESU 09: Yea, Wheelock ESU 10: Yea, Barnes ESU 11: Yea, West ESU 13: Yea, Calvert ESU 15: Yea, Paulman ESU 16: Yea, Erickson ESU 17: Yea, Standish ESU 18: Yea, Wickham ESU 19: Yea.

Yea: 16, Nay: 0

Cooperative Purchasing Project

Coop Chair shared discussion in committee. Paper bid went out on February 1, 2019. The bid is all inclusive of one company. Ongoing discussions of bringing on other states.

Approve signature on Notice of Merger by Interline Brands and Home Depot. ESUCC was notified on 01/29/2019 that Interline Brands was merging with Home Depot, effective February 3, 2019. Interline Brands is the vendor under contract for Custodial/Air Filters dated September 1, 2016.

Approve signature by Executive Director of Notice of Merger between Interline Brands and Home Depot. Passed with a motion by Mowinkel ESU 08 and a second by Calvert ESU 15.

Heimann ESU 01: Absent, DeTurk ESU 02: Yea, Schnoes ESU 03: Yea, Robke ESU 04: Yea, McNiff ESU 05: Yea, Polk ESU 07: Yea, Mowinkel ESU 08: Yea, Lofquist ESU 09: Yea, Wheelock ESU 10: Yea, Barnes ESU 11: Yea, West ESU 13: Yea, Calvert ESU 15: Yea, Paulman ESU 16: Yea, Erickson ESU 17: Yea, Standish ESU 18: Yea, Wickham ESU 19: Yea.

Yea: 15, Nay: 0, Absent: 1

Approve Food bid extension for the 2019-2020 year with Sysco.

Approve 2019-2020 Extension with Sysco upon a favorable review by ESUCC appointed Attorney for the 2017-ESUCC-FDPRG food bid. Passed with a motion by Mowinkel ESU 08 and a second by Robke ESU 04.

Heimann ESU 01: Yea, DeTurk ESU 02: Yea, Schnoes ESU 03: Yea, Robke ESU 04: Yea, McNiff ESU 05: Yea, Polk ESU 07: Yea, Mowinkel ESU 08: Yea, Lofquist ESU 09: Yea, Wheelock ESU 10: Yea, Barnes ESU 11: Yea, West ESU 13: Yea, Calvert ESU 15: Yea, Paulman ESU 16: Yea, Erickson ESU 17: Yea, Standish ESU 18: Yea, Wickham ESU 19: Yea.

Yea: 16, Nay: 0

Approve Annual Buy Awards - 100 Electronics

Motion to approve the Annual Buy line item bids for 100-Electronics section as awarded by ESUCC Coop staff. Passed with a motion by Mowinkel ESU 08 and a second by Calvert ESU 15.

Heimann ESU 01: Yea, DeTurk ESU 02: Yea, Schnoes ESU 03: Yea, Robke ESU 04: Yea, McNiff ESU 05: Yea, Polk ESU 07: Yea, Mowinkel ESU 08: Yea, Lofquist ESU 09: Yea, Wheelock ESU 10: Yea, Barnes ESU 11: Yea, West ESU 13: Yea, Calvert ESU 15: Yea, Paulman ESU 16: Yea, Erickson ESU 17: Yea, Standish ESU 18: Yea, Wickham ESU 19: Yea.

Yea: 16, Nay: 0

PD Leadership Committee

Committee Chair shared discussion in committee. Refer back to committee notes including the budget of PDO budget requests to be voted on next month.

Special Populations Committee

Committee Chair shared discussions in committee. NDE and NESOC were not present for meeting but reviewed reports. SRS is looking for BETA tester for the SRS to begin in March Project Para will be a continued discussion on the involvement needed by ESUCC. MIPS/MAPS money - the Fairbanks group that does the funding. NASES will be meeting with Fairbanks at NASES for a roundtable discussion with Fairbanks. Wade Fruhling: wfruhling@esucc.org [SRS Timeline](#)

Legislative Committee

Legislative Committee met yesterday to discuss current legislation. The optimism of the Governor State of the State address may be short lived with the Forecast Board. Spending cap for 3%, might need to send letters of opposition. Some committee are requiring a 24-hour notice before hearing and that if you want it to become part of record, needs to be requested. Discussion on cash reserves will be brought up again this year. Senator luncheon will be next Wednesday, February 13 at the Bromm's office from 7:30-2:00pm.

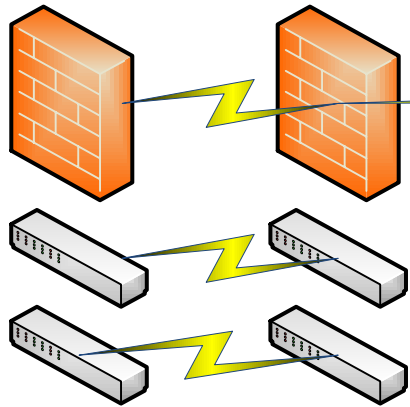
NEW ESU Chief Administrators

Questions regarding redistricting, what time do you start the process? Process cannot begin until after the census in 2020? Will become effective 2022. Talk to your election commissioner. Plans for updating vehicle fleet, in the past have went through the government bid. Can we do locally? Can do an RFP process of your local area of service area. Vans vs cars - mixed bag across the state.

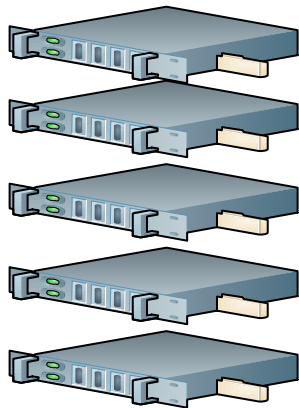
Adjournment

Motion to adjourn meeting at 12:16 PM.

Nebraska Hall – Full Rack



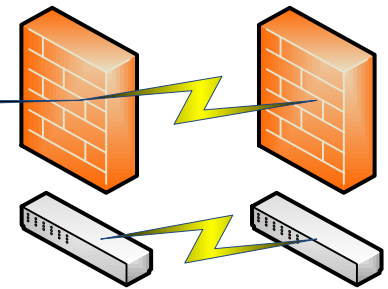
Dell/EMC VXRail



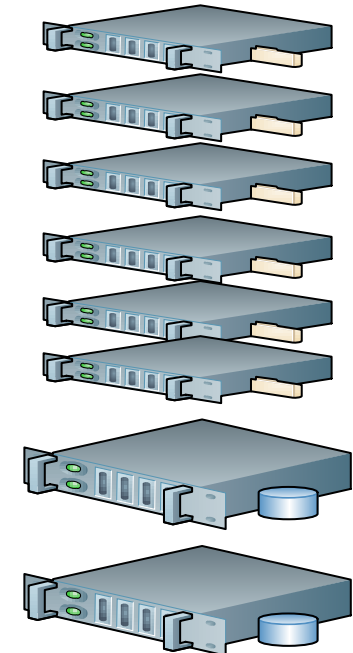
10 Gbps via Windstream

ESU 5 Datacenter

Full VM Backups Stored



Dell R630 Cluster – Equallogic 6100s





PROJECT NAME: BlendEd Projects – Instructional Materials

PROJECT DIRECTOR: Rhonda Eis

REPORT PERIOD: March 2019

2019-20 MSA: Instructional Materials

On February 12, a group with representatives from the ESUCC Technology Committee, TLT affiliate and ESUCC staff met to review the Instructional Materials portion of the MSA. The suggested updates were added to the draft MSA 2019-20 for review.

- Fees for BlendEd Initiative – increase from \$5,400 to \$5,500 (reason: to help to cover costs for the OER Annual Service Plan)
- Media on Demand – update to new subscription plan and estimated costs
- LOR – update to include information on current platforms in use, OER information moved from the New Acquisition section to this section – no fees identified
- Special Projects - update for clarity and add using the funds for promotion and awareness of existing instructional resources and for curation and creation of resources. Also, add \$500 to this category. Total \$5,000 per ESU. Clarify that fees are only invoiced when actual cost incurred.
- Learning Objects Acquisitions – update for clarity and add using the funds for promotion and awareness of existing instructional resources. Total \$5,000 per ESU. Clarify that fees are only invoiced when actual cost incurred.

Learn360 Subscription Details for 2019-20

- Term Dates : September 1, 2019 - August 31, 2020
- Each ESU will pay a fee based on a schedule equivalent to fifty percent of the contract divided equally among the participating ESUs. The remaining amount will be divided based on participating Nebraska public schools' PK-12 enrollment after the cost for non-public schools are calculated and deducted for that fifty percent of the contract. ESU will be invoiced - October 2019.
- **Fee:** \$0.40 per student with statewide student count over 200,000
\$0.45 per student with statewide student count 199,999 or less
Total amount based upon student enrollment of participating ESUs

- ESUs 2, 6, 10 and 19 have opted not to participate which puts the current state total below 200,000 students. Current estimated state cost = \$90,000
 - Preliminary estimates are that if other ESUs opt out, the cost per ESU would not increase more than \$500 per ESU and could be less depending on the size of the ESU
- **Bonus offer:** A one-year subscription to select Infobase databases. ESUs may select one elementary/middle and one middle/secondary database at no cost for one year. At the end of the term, the databases are available for purchase through the ESUCC Marketplace at either \$0.33 or \$0.49 per student depending on the database.
- Infobase has set up a free trial through April 15, 2019 to allow ESUs to preview databases before selection. ESUs to make database selections by May 1, 2019. [Link to database list and trial information](#)
- Google form to be sent out mid-April - ESUs to make database selections by May 1, 2019
- 2020-21, Infobase will increase the price for Learn360 by \$0.01 per student for Learn360 plus two new databases at no cost.

Learn360 - Estimated Cost per ESU

ESU	Public Count 2018-19	Non-Public Count 2018-19	Total Students	Estimated Cost Per ESU 2019-20
1	11,469	952	12,421	\$6,365.99
3 (no Millard)	59,301		59,301	\$16,264.07
4	6,582	613	7,195	\$5,158.38
5	5,710	342	6,052	\$4,848.17
7	12,994	2,469	15,463	\$7,377.87
8	10,704	1,900	12,604	\$6,627.43
9	9,675	679	10,354	\$5,855.83
11	5,029	58	5,087	\$4,573.35
13	14,143	483	14,626	\$6,732.23
15	3,726	147	3,873	\$4,332.10
16	8,315	570	8,885	\$5,513.17
17	1,533	57	1,590	\$3,818.15
18	42,020		42,020	\$12,533.26
TOTALS	191,201	8,270	199,471	\$90,000.00

Open Education Resources Project

- March data - 328 members
- OER TLT Work Group will meet on March 14 to review and work on the OER Toolkit
 - Dorann Avey, NDE, working on the OER Toolkit that will launch from the NDE site. The toolkit is divided into modules that address the creation, use, and curation of OER.
- NDE training dates and locations confirmed
 - March 23 - Science (Lincoln - Pound MS)
 - July 9 - 11 - Business (ESU 10)
 - July 9 - 11 - FCS (ESU 10)
 - July 9 - 11 - PE (ESU 10)
 - July 23 - 25 - HS Science (Kearney)
- Nebraska OER Hub: <https://www.oercommons.org/hubs/nebraska>
- Nebraska OER Information: [Group link](#)
- OER ESUCC Update link: [click here](#)

Upcoming TLT Meeting

- March 14th – TLT Work Groups – Zoom
 - OER, Instructional Materials and BlendEd Work Groups

2018-19 TLT Leadership Team

- Co-Chair - Eileen Barks, ESU 2
- Co-Chair - B.J. Peters, ESU 13
- Co-Recorder - Katie Morrow, ESU 8
- Co-Recorder - Shara Johnson, ESU 2
- Co-Representative - Peg Coover, ESU 10
- Co-Representative - Nick Ziegler, ESU 5
- ESU Coordinating Council - Beth Kabes
- ESU Coordinating Council - Rhonda Eis
- Nebraska Department of Education - Dorann Avey

ESUCC Hosting

Requested Hosting Resources		GB
KVM Compute	* RU = 2 vCPUs & 2 GB RAM	1100
Ceph Storage	* RU = 20 GB	23000

Staff Support

Annual Support	
One-Time support for Migration	

Proposal

*RU	Cost per RU	Total
550	\$45.00	\$ 24,750.00
1150	\$20.00	\$ 23,000.00
		\$ 47,750.00
		\$ 15,000.00
		\$ -
		\$ 15,000.00
		\$ 62,750.00



Committee Report

PROJECT NAME: BlendEd and Distance Ed

PROJECT DIRECTOR: Beth Kabes

REPORT PERIOD: March, 2019

COMMITTEE REPORT:

BLENDED:

Pilot

- Visited Humphrey, Howells-Dodge Consolidated, Pierce in February.
- ESU Coaches Monthly.
 - March 4, 2019

Open Education Resources Project

- OER Commons meeting on February 21, March 4.
 - OER Nebraska Hub: <https://www.oercommons.org/hubs/nebraska>

Promotion and Professional Development of BlendEd

- Presented at UNK Tech Edge in Kearney, February 9
- Attended ESUCC Legislative Day in Lincoln, February 13
- Presented at NAG Conference (High Ability Learners), February 22

DISTANCE EDUCATION:

- Website for resources and current information for DL
- Attended TLT training for 360 video for creating virtual field trips at Henry Doorly Zoo, February 7
- Attended as President-Elect of NDLA the winter conference, February 14-15
- Met with UNMC Online Learning Team to review and discuss VFT opportunities, online Health Occupations content for 6-12 Science support, February 26
- NDLA Monthly meetings

ESUPDO:

- TLT Leadership Meetings, March 5
- TLT Special Project Webinars, February 12, 26

AESA:

- Member of AESA Affinity Group for OER
- A co-leader of AESA Affinity Group for Blended and Personalized Learning

MISCELLANEOUS:

- Served on Sidney High School AdvancEd Engagement Review Team, January 30-February 1
- Served on Centura Elementary School AdvancEd Engagement Review Team, February 18-20.
- Met with UNO College of Education CAEP Coordinator, Kim Gangwish. I am on the UNO CAEP Evaluation Team (similar to AdvancEd for K-12)

Additional Compensation Schedule (\$650 deduct)

2019-20

	Cash	Employee	E/C	E/S	Family
Pre-FICA Contribution	\$0	\$8,441	\$15,321	\$17,345	\$23,170
Additional salary	\$21,523	\$13,682	\$7,291	\$5,411	\$0
Total additional compensation	\$21,523	\$22,123	\$22,612	\$22,756	\$23,170

Pre-FICA Contribution is defined as any nontaxing amount of salary

Examples: insurance, 403(b), etc.

Additional Compensation Schedule (\$3500 deduct)

2019-20

	Cash	Employee	E/C	E/S	Family
Pre-FICA Contribution	\$0	\$6,823	\$12,327	\$13,945	\$18,606
Additional salary	\$21,523	\$15,185	\$10,072	\$8,569	\$4,240
Total additional compensation	\$21,523	\$22,008	\$22,399	\$22,514	\$22,846

Pre-FICA Contribution is defined as any nontaxing amount of salary

Examples: insurance, 403(b), etc.

Nebraska Council of School Administrators

NCSA Legislative Bill Summaries
106th Legislature, First Session

Prepared by
Dr. Michael Dulaney
NCSA Executive Director
Updated January 27, 2019

Category	Measure	Sponsor	Committee	Subject	Pg.
Criminal and Juvenile Codes	LB 54	Lowe	Judiciary	Change provisions relating to carrying a concealed weapon	1
	LB 149	Quick	General Affairs	Change provisions relating to vapor products	1
Curriculum, Assessment	LB 399	Slama	Education	Change the name and provisions related to the committee on Americanism	1
	LB 488	Howard	Education	Adopt school district requirements for mental health education and change school district requirements for drug awareness and prevention	2
	LB 640	Howard	Education	Include study relative to the Holocaust and other genocides in provisions relating to multicultural education	2
Early Childhood Education	LB 66	Hansen, M.	Urban Affairs	Provide for an early childhood element in a comprehensive plan developed by a city	3
	LB 160	Quick	Urban Affairs	Redefine terms under the Local Option Municipal Economic Development Act to include early childhood infrastructure development and quality early childhood care and programs for certain cities and villages	3
	LB 358	Walz	Education	Change provisions related to early childhood education in the Tax Equity and Educational Opportunities Support Act	4
Employment Issues	LB 217	Pansing Brooks	Business/Labor	Prohibit retaliation against employees for communicating about wages	5
	LB 254	McCollister	Business/Labor	Adopt the Fair Chance Hiring Act	5
	LB 306	Crawford	Business/Labor	Change provisions relating to good cause for voluntarily leaving employment under the Employment Security Law	7
	LB 361	Hansen, M.	Business/Labor	Prohibit retaliation under the Nebraska Wage Payment and Collection Act and the Wage and Hour Act	8
	LB 383	Quick	Business/Labor	Provide for an annual adjustment to the minimum wage	9

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Category	Measure	Sponsor	Committee	Subject	Pg.
Employment Issues - <i>Continued</i>	LB 487	La Grone	Business/Labor	Require the Nebraska Workers' Compensation Court to adopt an evidence-based drug formulary	9
	LB 526	McDonnell	Business/Labor	Change provisions relating to compensation for temporary disability under the Nebraska Workers' Compensation Act	10
	LB 537	Lathrop	Education	Change provisions relating to actions with regard to the performance or conduct of a certificated school district employee	10
	LB 627	Pansing Brooks	Judiciary	Prohibit discrimination based upon sexual orientation and gender identity	11
Income Tax	LB 50	Vargas	Revenue	Change individual income tax brackets and rates	11
	LB 288	Linehan	Revenue	Change income tax rates	11
Learning Community	LB 161	Erdman	Education	Eliminate learning communities	12
	LB 398	DeBoer	Education	Change learning community levy and diversity plan requirements	12
Lottery Funds	LB 104	Linehan	Education	Change distribution of the Nebraska Education Improvement Fund	13
Miscellaneous	LB 73	Erdman	Education	Require display of the national motto in schools	13
	LB 115	Blood	Education	Change provisions related to enrollment of children of members of the military	14
	LB 174	Bolz	Appropriations	State intent relating to appropriations for the Office of Violence Prevention	14
	LB 292	Vargas	Appropriations	Appropriate funds to the State Department of Education	15
	LB 404	Stinner	Appropriations	State intent relating to Medicaid budgeting	15
	LB 575	Brewer	Education	Require school district policies regarding the provision of information to and access by military recruiters	15
	LB 644	McDonnell	Business/Labor	Adopt the Nebraska Workforce Diploma Act	16
	LB 676	Groene	Education	Change provisions relating to school districts and the reorganization of school districts	17
Open Meetings / Public Records	LB 19	Briese	Business/Labor	Allow withholding from public of reports of injury under the Nebraska Workers' Compensation Act as prescribed and provide duties for the Nebraska Workers' Compensation Court	17
	LB 148	Groene	Government	Change requirements for public hearings on proposed budget statements and notices of meetings of public bodies	18
	LB 150	Brewer	Government	Change provisions relating to access to public records and provide for fees	19

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Category	Measure	Sponsor	Committee	Subject	Pg.
Property Tax	LB 103	Linehan	Revenue	Change provisions relating to property tax requests	19
	LB 158	Brewer	Revenue	Change provisions relating to the assessed value of real property	21
	LB 183	Briese	Revenue	Change the valuation of agricultural land and horticultural land for purposes of certain school district taxes	21
	LB 303	Lindstrom	Revenue	Change the amount of relief under the Property Tax Credit Act	22
	LB 314	Briese	Revenue	Adopt the Remote Seller Sales Tax Collection Act and change revenue and taxation provisions	22
	LB 420	Bolz	Revenue	Adopt the Property Tax Circuit Breaker Act and provide property tax relief	23
	LB 482	Erdman	Revenue	Provide for an adjustment to the assessed value of destroyed real property	23
	LB 483	Erdman	Revenue	Change the valuation of agricultural land and horticultural land	24
	LB 512	Linehan	Revenue	Change revenue and taxation provisions	25
	LB 530	Groene	Revenue	Change the valuation of agricultural land and horticultural land for property tax purposes	26
	LR 3CA	Erdman	Revenue	Constitutional amendment to provide income tax credits for property taxes paid	26
	LR 5CA	Brewer	Education	Constitutional amendment to limit the percentage of funding for schools that comes from property taxes	26
	LR 8CA	Linehan	Revenue	Constitutional amendment to limit the total amount of property tax revenue that may be raised by political subdivisions	27
Retirement	LB 31	Kolterman	Retirement	Provide for a work plan relating to a transfer of management of the retirement system operated under the Class V School Employees Retirement Act to the Nebraska Public Employees Retirement Systems and to require a report and provide duties	27
	LB 565	Bolz	Retirement	State legislative intent relating to a designated beneficiary determination under certain retirement systems	28
	LB 683	Kolterman	Retirement	Provide for a work plan under the Class V School Employees Retirement Act relating to a one-time lump sum payment to certain retirement system members	28
	LB 706	Lindstrom	Retirement	Authorize a one-year freeze of cost-of-living adjustments under the Class V School Employees Retirement Act	29
Sales Tax	LB 18	Briese	Revenue	Adopt the Remote Seller Sales Tax Collection Act	29

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<i>Category</i>	<i>Measure</i>	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>	<i>Pg.</i>
Sales Tax <i>Continued</i>	LB 182	Bolz	Revenue	Adopt the School District Local Option Income Surtax Act	29
	LB 290	Linehan	Revenue	Change the sales and use tax rate	30
	LB 291	Linehan	Revenue	Change sales and use tax provisions	30
	LB 507	Briese	Revenue	Impose sales tax on certain services and eliminate sales tax exemptions	31
	LB 508	Briese	Revenue	Impose sales and use taxes on certain services, eliminate sales tax exemptions, and use the increased revenue for property tax credits	31
School Boards	LB 101	Wayne	Government	Change provisions of the Nebraska Political Accountability and Disclosure Act relating to a potential conflict of interest by an elected office holder of certain cities or school districts	32
	LB 415	Friesen	Government	Repeal recall provisions for political subdivisions	33
School Budget and Finance	LB 191	La Grone	Government	Change provisions relating to budgets and public hearing notice for certain governmental entities	33
	LB 336	Hansen, M.	Government	Change the vote required to exceed certain budget limitations	33
	LB 350	Morfeld	Education	Provide a budget exception for expanded learning opportunity programs	33
	LB 351	Morfeld	Education	Provide for school district levy and bonding authority for cybersecurity and violence prevention	34
	LB 430	Groene	Education	Change dates related to certifications and distributions of state aid to schools	35
	LB 431	Groene	Education	Change school finance base limitation and local effort rate provisions	35
	LB 432	Groene	Education	Include tax-increment financing valuation in adjusted valuations for purposes of state aid to schools and change school district levy authority	35
	LB 497	Friesen	Revenue	Adopt the School District Property Tax Authority Act and change revenue and taxation provisions	35
	LB 506	Briese	Revenue	Adopt the Property Tax Request Limitation Act	37
	LB 513	Briese	Education	Change requirements for the issuance of certain school district bonds	39
	LB 581	Albrecht	Government	Require the use of generally accepted accounting principles in preparing budgets under the Nebraska Budget Act	39

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School Budget and Finance <i>Continued</i>	LB 588	Stinner	Education	Change the local effort rate pursuant to the Tax Equity and Educational Opportunities Support Act	39
	LB 647	Wayne	Education	Include virtual school students in the state aid to schools formula	39
	LB 674	Linehan	Education	Change the base limitation for school districts	40
	LB 679	DeBoer	Education	Create the School Financing Review Commission	41
Special Education	LB 346	Wishart	Education	Change special education reimbursements	43
State Budget	LB 294	Speaker Scheer	Appropriations	Appropriate funds for the expenses of Nebraska State Government for the biennium ending June 30, 2021	43
Student Discipline	LB 147	Groene	Education	Provide for the use of physical force or physical restraint or removal from a class in response to student behavior	43
	LB 165	Hunt	Education	Adopt the Too Young to Suspend Act	45
	LB 495	Wayne	Education	Provide for collection of data on student disciplinary actions	46
	LB 515	Vargas	Education	Change provisions relating to the Student Discipline Act	46
Student Safety, Health and Welfare	LB 60	Cavanaugh	Health	Change terminology relating to shaken baby syndrome	48
	LB 120	Crawford	Education	Require teacher and school staff to receive training on behavioral and mental health	48
	LB 167	Hunt	Judiciary	Prohibit conversion therapy	49
	LB 251	Walz	Education	Adopt the Child Hunger and Workforce Readiness Act	50
	LB 281	McCollister	Education	Provide for posting by public schools of a toll-free number set up to report child abuse or neglect	50
	LB 343	Halloran	Judiciary	Adopt the School Safety Rapid Response Option Act and authorize school boards to authorize employees to carry concealed handguns	50
	LB 390	Pansing Brooks	Judiciary	Provide duties regarding school resource officers and security guards	51
	LB 568	Morfeld	Education	Provide for mental health first aid training for school districts and change provisions relating to the use of lottery funds	52
	LB 589	Chambers	Judiciary	Prohibit peace officers from serving as school resource officers	53
	LB 619	Kolowski	Banking	Require coverage under insurance policies for mental health services delivered in school districts	54

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Student Safety, Health and Welfare <i>Continued</i>	LB 725	Walz	Education	Provide for reimbursements to school districts and educational service units for mental health expenditures	54
	LB 727	Walz	Education	Provide duties for school districts, the State Department of Education, and the Department of Health and Human Services with respect to mental health services	55
	LB 728	Walz	Education	Provide duties relating to school meals	55
Student Speech / Expression	LB 206	Morfeld	Judiciary	Protect free speech rights of student journalists and student media advisers	56
Student Transportation	LB 40	Hilkemann	Transportation	Change provisions related to provisional operator's permits, LPD and LPE learner's permits, and interactive wireless communication devices	58
	LB 269	Friesen	Transportation	Change provisions relating to school permits	58
	LB 634	Hilkemann	Transportation	Require three-point safety belt systems for school vehicles as prescribed	58
Teachers, Certification	LB 241	Bolz	Education	Provide for teacher mentoring program grants using income from solar and wind agreements on school lands	59
	LB 668	Vargas	Education	Adopt the Alternative Certification for Quality Teachers Act	60
Temporary School Fund	LB 416	Friesen	Education	Change distribution of funds from the temporary school fund and from fines and licenses	61
	LB 491	Wayne	Judiciary	Authorize punitive damages as prescribed	61

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Criminal and Juvenile Codes

LB 54	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Lowe	Judiciary	Change provisions relating to carrying a concealed weapon

LB 54 changes the provision of the Nebraska Criminal Code related to carrying a concealed weapon. The bill provides that the law would not apply to possessing, carrying, transporting, shipping, or receiving a firearm for any lawful purpose to or from any place where the firearm may be lawfully possessed or carried by a person IF the firearm is unloaded and stored in a case and the person is not otherwise prohibited by state or federal law from possessing, carrying, transporting, shipping, or receiving a firearm.

The bill defines “case” as (i) a hard-sided or soft-sided box, container, or receptacle intended or designed for the purpose of storing or transporting a firearm or (ii) the firearm manufacturer’s original packaging.

LB 149	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Quick	General Affairs	Change provisions relating to vapor products

LB 149 amends the Criminal Code to prohibit a person under the age of 21 years from use of vapor products. The offense would be a Class V misdemeanor.

Whoever sells, gives, or furnishes, in any way, any vapor products or flavored liquids, to any individual under 21 years of age, is guilty of a Class III misdemeanor for each offense.

Curriculum, Assessment

LB 399	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Slama	Education	Change the name and provisions related to the committee on Americanism

LB 399 is nearly identical to LB 1069 (2018), which was introduced by former senator, Lydia Brasch. LB 1069 was placed on General File in 2018 by a floor motion. The Legislature briefly debated but did not advance the bill any further.

LB 399 changes provisions relating to: (a) duties of a committee on Americanism; (b) testing requirements for school districts; and, (c) administrative responsibilities for NDE.

Under LB 399, each school district committee on Americanism must hold no fewer than three public meetings annually, keep minutes of all meetings, and ensure social studies curriculum adequately stresses American values that give students the opportunity to become competent, responsible, patriotic, and civil citizens.

The measure also requires the State Board of Education to adopt and promulgate rules and regulations to carry out the provisions made in the bill. The bill removes an existing provision of law that states anyone who violates the Americanism law is guilty of a Class III misdemeanor.

Perhaps one of the more controversial provisions of the bill relates to a new assessment requirement. The bill requires school districts to administer the 100-question civics portion of the naturalization examination administered by the U.S. Citizenship and Immigration Services. The test must be administered to students no later than the eighth and eleventh grades. Scores would be reported to parents/guardians and aggregate scores for the district must be reported to NDE.

LB 488	<i>Sponsor</i> Howard	<i>Committee</i> Education	<i>Subject</i> Adopt school district requirements for mental health education and change school district requirements for drug awareness and prevention
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LB 488 provides that, starting with school year 2020-21, each school district must incorporate age-appropriate mental health education into the school program.

Mental health education must include defining mental health, recognizing mental health warning signs, identifying characteristics of mental wellness, and utilizing resources for assistance with mental health issues.

In addition, also starting with school year 2020-21, each school district must incorporate age-appropriate comprehensive drug awareness and prevention education into the school program for students in each grade, which would include:

- a) Strategies to prevent illegal use of alcohol, tobacco, and other drugs;
- b) Strategies to reduce or eliminate the incidence and prevalence of student alcohol, tobacco, and drug abuse;
- c) Strategies to reduce the factors that place students at risk of abusing alcohol, tobacco, and other drugs;
- d) The development of school environments and alternative activities that are alcohol, tobacco, and drug-free; and
- e) At least sixty minutes of instruction for each student on the dangers of opioid use, the addictive characteristics of opioids, and safer alternatives to treat pain.

LB 640	<i>Sponsor</i> Howard	<i>Committee</i> Education	<i>Subject</i> Include study relative to the Holocaust and other genocides in provisions relating to multicultural education
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LB 640 amends the multicultural education studies law, which was originally passed in 1992. The current law provides that schools must provide multicultural education studies relative to the culture, history, and contributions of African Americans, Hispanic Americans, Native Americans, and Asian Americans.

LB 640 would expand the required studies to include the Holocaust and other acts of genocide, which may include, but not be limited to, such acts in Armenia, Ukraine, Cambodia, Bosnia, Rwanda, and Sudan.

Early Childhood Education

LB 66	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Hansen, M.	Urban Affairs	Provide for an early childhood element in a comprehensive plan developed by a city

LB 66 (2019) requires cities and villages that develop a new or updated comprehensive plan after the effective date of the bill, but not later than January 1, 2022, to include an early childhood element.

The early childhood element would have three requirements: 1) an assessment of the supply of quality licensed early childhood education programs for children under six, 2) an evaluation of the availability and utilization of licensed child care capacity and quality for children under six, and 3) promotion of early childhood health and education measures that benefit the community.

Note: In 2018 Senator Hansen introduced the same measure (LB 880), which was advanced to General File by the Urban Affairs Committee but advanced no further.

LB 160	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Quick	Urban Affairs	Redefine terms under the Local Option Municipal Economic Development Act to include early childhood infrastructure development and quality early childhood care and programs for certain cities and villages

The Holland Children’s Movement website provides an accurate short history of the Local Option Municipal Economic Development Act. In 1991, the Legislature passed the Local Option Municipal Economic Development Act (LB 840), which authorizes incorporated cities and villages to collect and appropriate local tax dollars for economic development purposes. Since the passage of LB 840 (1991), sixty-eight Nebraska communities have made use of this economic incentive. To this day, use of such incentives are often referred to as “840 funds.”

LB 160 is very similar to LB 768 (2018), which was advanced by the Urban Affairs Committee to General File but did not pass.

LB 160 would allow first and second-class cities and villages to carry out early childhood infrastructure development projects under the provisions of the Local Option Municipal Economic Development Act.

Early childhood infrastructure development pertains to early childhood education programs of recognized quality, as determined by the quality rating criteria provided under the Nebraska Step Up to Quality Child Care Act.

Note: Quality rating and improvement system incentives and support under the Step Up to Quality Child Care Act include:

- a) Tiered child care subsidy reimbursements as based upon quality scale ratings of step three or higher that reflect the cost of higher quality programs and promote affordability of high-quality child care and early childhood education programs for all families;
- b) Incentive bonuses given to providers of child care and early childhood education programs upon completion of specific requirements of step two ratings or higher to improve quality;
- c) Professional development, training, and scholarships developed in collaboration with community-based organizations, postsecondary education representatives, and other stakeholders;
- d) Support that expands family engagement in and understanding of high-quality early childhood education in ways that are inclusive and respectful of diversity of families and children with special needs; and
- e) Other incentives as necessary to carry out the Step Up to Quality Child Care Act.

LB 358	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Walz	Education	Change provisions related to early childhood education in the Tax Equity and Educational Opportunities Support Act

LB 358 is identical to LB 521, also introduced by Senator Walz, in 2017. LB 521 was not advanced from the Education Committee.

Early Childhood Membership: LB 358 changes the calculation of qualified early childhood education membership for purposes of the school finance formula. Currently, early childhood membership is calculated based upon 60% of the students who are enrolled in an approved early childhood education grant program and who are eligible to attend kindergarten in the following school year. The bill changes the percentage to 80% of the early childhood membership.

Early Childhood Education Allowance: The bill includes an early childhood education allowance in the school aid formula. The allowance equals the qualified early childhood fall membership times the statewide average general fund operating expenditures per formula student. The amount of the early childhood education allowance is included in formula needs. An allowance in the formula attributes expenditures for a specific purpose, in this case, early childhood education, to school districts incurring the expenditure.

Early Childhood Transportation Costs: LB 521 also includes transportation costs for early childhood education. The costs are equal to the miles included in the current transportation allowance that were traveled to transport early childhood education students taken times 400% of the mileage rate established by the Department of Administrative Services plus in lieu of transportation expenditures paid exclusively to transport early childhood education students.

Early Childhood Education Aid: Fifty percent of the sum of the early childhood education allowance plus early childhood education transportation costs as calculated under the bill are to be paid to school districts as early childhood aid. The amount of early childhood education aid is included as a local resource in the formula.

Employment Issues

LB 217	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Pansing Brooks	Business/Labor	Prohibit retaliation against employees for communicating about wages

LB 217 adds a new section to the Nebraska Wage Payment and Collection Act.

The bill provides that an employer may not discharge or in any other manner retaliate against any employee because the employee inquired about, discussed, or disclosed comparative compensation information for the purpose of determining whether the employer is compensating any employee in a manner that provides equal pay for equal work.

The bill would not apply to instances in which an employee who has authorized access to the wage information of other employees as a part of the employee's job functions discloses the wages of other employees to an individual who does not otherwise have authorized access to the information, unless the disclosure is in response to a charge or complaint or in furtherance of an investigation, proceeding, hearing, or other action, including an investigation conducted by the employer.

LB 254	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	McCollister	Business/Labor	Adopt the Fair Chance Hiring Act

In 2014 the Legislature passed an omnibus criminal justice bill, LB 907, that did not immediately impact education in any major way. This changed with the inclusion of provisions from another bill relating to public employers and criminal records.

The controversial provision stated that a public employer may not ask an applicant for employment to disclose, orally or in writing, information concerning the applicant's criminal record or history, including any inquiry on any employment application, until the public employer has determined the applicant meets the minimum employment qualifications. [Ref. § 48-202]

The legislation provided exceptions for (i) law enforcement agencies, (ii) any position for which a public employer is required by federal or state law to conduct a criminal history record information

check, or (iii) any position for which federal or state law specifically disqualifies an applicant with a criminal background.

The education lobby worked diligently to get some recognition and protection of public schools during the debate on LB 907. The “compromise” was the adoption of a provision stating that nothing would prevent a public employer that is a school district or ESU from requiring an applicant for employment to disclose an applicant’s criminal record or history relating to sexual or physical abuse.

LB 254 would create the Fair Chance Hiring Act, which would be comprised of a revised version of existing law, section 48-202, coupled with two new sections of law.

Under LB 254 the concept initially passed in 2014 remains the same. The bill adds employment agencies and includes private schools in certain aspects, and adds a new requirement for employers covered under the legislation.

The general rule remains intact in that an employer or employment agency may not ask an applicant to disclose, orally or in writing, information concerning the applicant’s criminal record or history, including any inquiry on any employment application, until the employer or employment agency has determined the applicant meets the minimum employment qualifications.

The bill inserts new language stating that prior to determining whether an applicant meets the minimum employment qualifications, an employer or employment agency may ask the applicant to disclose, orally or in writing, information concerning the applicant’s criminal record or history, including any inquiry on any employment application, if:

- (a) The applicant is applying for a position for which: (i) A criminal history record information check is required by federal or state law; or (ii) Federal or state law specifically disqualifies an applicant with a criminal background even if such law allows for a waiver that would allow such applicant to be employed; and
- (b) The inquiry or request for disclosure is limited to the types of criminal offenses that the employer or employment agency is required to conduct a check for or that disqualify the applicant.

Existing law remains intact in that nothing would prevent a school district, an ESU, or a private school from requiring an applicant to disclose an applicant’s criminal record or history relating to sexual or physical abuse.

The bill leaves intact the provision that nothing would prevent an employer or employment agency from preparing or delivering an employment application that conspicuously states that a criminal history record information check is required by federal law, state law, or the employer’s or employment agency’s policy.

The bill leaves intact the provision that nothing would prevent an employer or employment agency from conducting a criminal history record information check after the employer or employment agency has determined that the applicant meets the minimum employment qualifications.

Important New Provision

Under LB 254, IF an employer or employment agency inquires about or requests disclosure of an applicant’s criminal history record information and the applicant is still eligible for the position under federal or state law, THEN the employer or employment agency must afford the applicant an opportunity to explain the information and the circumstances regarding any convictions or other criminal history, including the applicant’s rehabilitation.

The bill includes new definitions for purposes of the bill:

- a) “Applicant” means (i) any individual considered for, or who requests to be considered for, employment by an employer, or (ii) any employee considered for, or who requests to be considered for, another employment position with his or her employer;
- b) “Employee” means an individual employed by an employer;
- c) “Employer” means any person having in his or her employ fifteen or more employees for each working day in each of twenty or more calendar weeks in the current or preceding calendar year and includes the State of Nebraska, governmental agencies, and political subdivisions, regardless of the number of employees, any person acting for or in the interest of an employer, directly or indirectly, and any party whose business is financed in whole or in part under the Nebraska Investment Finance Authority Act, but such term does not include (i) the United States, (ii) a corporation wholly owned by the government of the United States, (iii) an Indian tribe or (iv) a law enforcement agency;
- d) “Employment agency” means any person regularly undertaking with or without compensation to procure employees for an employer or to procure for employee’s opportunities to work for an employer and includes an agent of such a person, but does not include an agency of the United States, except that such term does include the United States Employment Service and the system of state and local employment services receiving federal assistance;
- e) “Law enforcement agency” means an agency or department of this state or of any political subdivision of this state which is responsible for the prevention and detection of crime, the enforcement of the penal, traffic, or highway laws of this state or any political subdivision of this state, and the enforcement of arrest warrants. Law enforcement agency includes a police department, an office of the town marshal, an office of the county sheriff, the Nebraska State Patrol, and any department to which a deputy state sheriff is assigned; and
- f) “Person” includes one or more individuals, partnerships, limited liability companies, associations, corporations, business trusts, legal representatives, or any organized group of persons.

LB 306	<i>Sponsor</i> Crawford	<i>Committee</i> Business/Labor	<i>Subject</i> Change provisions relating to good cause for voluntarily leaving employment under the Employment Security Law
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The Employment Security Law (§ 48-628.13) provides for “good cause” for voluntarily leaving employment for a variety of reasons. LB 306 adds another such good cause:

An individual left his/her employment to care for a family member with a serious health condition.

Family member means:

- a) A biological, adopted, or foster child, a stepchild, or a legal ward of the individual or the individual’s spouse or a person to whom the individual or the individual’s spouse stood in loco parentis when such person was a minor child, regardless of the age or dependency status of such child, stepchild, legal ward, or person;
- b) A biological, adoptive, or foster parent, a stepparent, or a legal guardian of the individual or the individual’s spouse or a person who stood in loco parentis to the individual or the individual’s spouse when the individual or the individual’s spouse was a minor child;
- c) The individual’s spouse or domestic partner; or
- d) A grandparent, grandchild, or sibling, whether of a biological, foster, adoptive, or step relationship, of the individual or the individual’s spouse.

Under the bill, “serious health condition” is defined using the existing federal law cited in 29 U.S.C. 2611.

LB 361	<i>Sponsor</i> Hansen, M.	<i>Committee</i> Business/Labor	<i>Subject</i> Prohibit retaliation under the Nebraska Wage Payment and Collection Act and the Wage and Hour Act
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Wage and Hour Act

LB 361 amends the Act such that an employer may not retaliate or discriminate against an employee or applicant for employment because the employee or applicant:

- (1) Files a complaint under the Wage and Hour Act; or
- (2) Testifies, assists, or participates in an investigation, proceeding, or action concerning a violation of the act.

In any action brought to enforce the above provision, the court will have jurisdiction to grant legal or equitable relief as the court deems appropriate to effectuate the purposes of the Wage and Hour Act, including temporary or permanent injunctive relief and general and special damages.

Nebraska Wage Payment and Collection Act

LB 361 provides that an employer may not retaliate or discriminate against an employee or applicant for employment because the employee or applicant:

- (1) Files a complaint under the Nebraska Wage Payment and Collection Act; or
- (2) Testifies, assists, or participates in an investigation, proceeding, or action concerning a violation of the act.

LB 383	<i>Sponsor</i> Quick	<i>Committee</i> Business/Labor	<i>Subject</i> Provide for an annual adjustment to the minimum wage
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As set forth in previous legislation, the current minimum wage is \$9.00 per hour.

Under LB 383, the current minimum wage would sunset on April 1, 2020.

The bill establishes a new method for establishing a minimum wage. After April 1, 2020 and no later than January 31, 2020, the State Treasurer would adjust the minimum wage by an amount determined by the State Treasurer at the end of the preceding calendar year to reflect the average annual percentage change in the consumer price index for the most recent five-year period for which data is available. The minimum wage would be rounded to the nearest cent divisible by five. The minimum wage would become effective beginning April 1 of that year.

The process would be repeated each year by January 31st and effective April 1st.

An annual increase would not exceed 3.5%. The bill requires the Department of Labor to post on the department’s website, by February 1st each year the adjusted minimum wage that will take effect April 1 of that year. The consumer price index to be used is the Consumer Price Index for All Urban Consumers, as prepared by the U.S. Department of Labor, Bureau of Labor Statistics.

LB 487	<i>Sponsor</i> La Grone	<i>Committee</i> Business/Labor	<i>Subject</i> Require the Nebraska Workers’ Compensation Court to adopt an evidence-based drug formulary
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LB 487 amends the Nebraska Workers’ Compensation Act and requires the Nebraska Workers’ Compensation Court to adopt an evidence-based drug formulary consisting of prescription drugs listed in Schedules II, III, IV, and V of section 28-405. The formulary must apply to prescription drugs that are prescribed and dispensed for outpatient use in connection with any workers’ compensation claim with a date of injury on or after January 1, 2020.

A prescription drug that is included in the formulary adopted by the court and recommended in the formulary is presumed to be reasonable and may be prescribed and dispensed without obtaining prior authorization from the workers’ compensation insurer, risk management pool, or self-insured employer.

A prescription drug that is not included in the formulary adopted by the court or that is included but not recommended in the formulary is presumed to be reasonable if prior authorization for the

drug is obtained from the workers' compensation insurer, risk management pool, or self-insured employer.

LB 526	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	McDonnell	Business/Labor	Change provisions relating to compensation for temporary disability under the Nebraska Workers' Compensation Act

LB 526 amends the Nebraska Workers' Compensation Act (§ 48-121) relating to compensation for injuries resulting in disability.

Under current provisions, the compensation would be in addition to the amount paid for temporary disability, except that the compensation for temporary disability would cease as soon as the extent of the permanent disability is ascertainable.

LB 526 provides that compensation for temporary disability would continue until the later of (a) any permanent disability, as measured by permanent impairment for a scheduled member injury, has been determined or, in the event of a claim payable under a loss of earning capacity, until a loss of earning capacity evaluation has been issued or (b) 30 days after the employee has been given notice as provided below.

The bill provides that compensation for temporary disability may only cease after the employee has been given 30 days' notice. Upon termination of temporary disability benefits, the employer must provide copies of all evidence which were relied upon in making the determination to cease benefit payments. If the employer relies upon evidence from outside of the treating physicians, the employee must be entitled to seek a medical finding by an independent medical examiner to be paid for by the employer. Such independent medical examiner would be chosen by the employee.

LB 537	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Lathrop	Education	Change provisions relating to actions with regard to the performance or conduct of a certificated school district employee

Under current law (§ 79-826), a superintendent or designee may take action with regard to a certificated employee's performance or conduct, which is deemed reasonably necessary to assist the certificated employee and further school purposes, including:

- 1) Counseling;
- 2) oral reprimand;
- 3) written reprimand; and
- 4) suspension without pay for not to exceed 30 working days.

LB 537 would add to this list of actions the imposition of a performance improvement plan or other form of administrative directive to address alleged performance deficiencies.

LB 627	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Pansing Brooks	Judiciary	Prohibit discrimination based upon sexual orientation and gender identity

LB 627 amends a series of statutes within the Nebraska Code to prevent sexual orientation, or gender identity in employment, public accommodation, and housing.

“Gender identity is defined in the bill as the actual or perceived appearance, expression, identity, or behavior of an individual, whether or not that appearance, expression, identity, or behavior is different from that traditionally or stereotypically associated with the individual’s assigned sex at birth.

“Sexual orientation” is defined as actual or perceived homosexuality, heterosexuality, or bisexuality.

Income Tax

LB 50	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Vargas	Revenue	Change individual income tax brackets and rates

Under LB 50, the income tax brackets for individuals earning under \$100,000 would remain the same. Those earning over \$100,000 or \$200,000 for married, filing jointly would fall under a new bracket of 7.84%.

The bill also imposes a 1% tax rate on that portion of the taxpayer’s Nebraska taxable income in excess of \$1 million and a tax at the rate of 2% on that portion of the taxpayer’s Nebraska taxable income in excess of \$2 million.

The new tax rates would be implemented on January 1, 2019.

LB 288	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Linehan	Revenue	Change income tax rates

LB 288 is a placeholder bill offered by the Revenue Committee in the event a change in the income tax rates is required.

Learning Community

LB 161	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Erdman	Education	Eliminate learning communities

LB 161 dissolves the Learning Community effective July 1, 2020. The 143-page bill harmonizes Nebraska laws consistent with the intent of the bill.

Under the bill the learning community coordinating council must prepare for the dissolution by transferring all assets to member school districts and performing other tasks as may be necessary for an orderly dissolution. Any remaining records, books, papers, and personal property belonging to the learning community after the dissolution must be delivered to the State Board of Education to be distributed to the school districts that were members of the learning community immediately prior to its dissolution. Any liabilities of the learning community remaining after dissolution must be divided proportionately between former member school districts based on the taxable valuation of the school districts.

LB 398	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	DeBoer	Education	Change learning community levy and diversity plan requirements

Use of Levy: Under current law, a learning community may levy a maximum levy of 1.5¢ for (i) early childhood education programs for children in poverty, (ii) elementary learning center employees, (iii) contracts with other entities or individuals who are not employees of the learning community for elementary learning center programs and services, and (iv) pilot projects. However, no more than 10% of the levy authority may be used for elementary learning center employees.

LB 398 eliminates the stipulation that no more than 10% of the levy authority may be used for elementary learning center employees.

Report Deadline: Under current law, a learning community coordinating council must evaluate programs related to the community achievement plan developed with the assistance of the student achievement coordinator or other department staff designated by the Commissioner of Education and evaluate and research the progress of the learning community. A learning community must report the evaluation and research results electronically to the Education Committee of the Legislature by January 1st of each year.

LB 398 changes the reporting deadline to February 1st of each.

Diversity Plan: Current law requires a learning community, together with its member school districts, to develop a diversity plan to provide educational opportunities in each subcouncil district designed to attract students from diverse backgrounds, which plan may be revised from time to time.

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The goal of the diversity plan shall be to annually increase the socioeconomic diversity of enrollment at each grade level in each school building within the learning community until such enrollment reflects the average socioeconomic diversity of the entire enrollment of the learning community.

LB 398 modifies the goal of the diversity plan to increase the socioeconomic diversity of enrollment at each grade level in each school building within the learning community.

Current law requires a learning community coordinating council to report electronically to the Education Committee of the Legislature by January 1 of each odd-numbered year on the diversity and changes in diversity at each grade level in each school building within the learning community and on the academic achievement for different demographic groups in each school building within the learning community.

LB 398 changes the reporting deadline to February 1st.

Lottery Funds

LB 104	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Linehan	Education	Change distribution of the Nebraska Education Improvement Fund

In 2015 the Legislature passed LB 519, introduced by Senator Sullivan, which, in part, required the Education Committee to submit recommendations to the Clerk of the Legislature regarding how the Nebraska Education Improvement Fund should be allocated to best advance the educational priorities of the state for the five-year period beginning with fiscal year 2021-22. The recommendations must be filed by December 31, 2019.

The foregoing provision remains intact under LB 104, however, the bill appears to tag or insert a placeholder for one particular interest.

The bill provides that for fiscal years 2021-22 through 2026-27, 62% of the revenue received by the Nebraska Education Improvement Fund will be allocated to the Nebraska Opportunity Grant Fund to carry out the Nebraska Opportunity Grant Act in conjunction with appropriations from the General Fund. The grant program is used to award grants to individual students for expenses in conjunction with attending a Nebraska postsecondary institution.

Miscellaneous

LB 73	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Erdman	Education	Require display of the national motto in schools

LB 73 provides that each school board must prominently display the national motto of the United States, “In God We Trust,” written legibly in English, in each classroom or in another prominent

place in each school building where each student will be able to see and read it each day school is in session. A school board may accept contributions to defray the costs of implementing the provisions of the bill.

The bill further provides that upon the filing of an action seeking to invalidate this section in any state or federal court, the Attorney General must intervene on behalf of any school board and any other party named as a defendant for their role in implementing the legislation.

LB 115	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Blood	Education	Change provisions related to enrollment of children of members of the military

LB 115 amends current law (§ 79-215) to state that, in order to carry out the provisions of the Interstate Compact on Educational Opportunity for Military Children (passed in 2011), a school board must permit children of military families to enroll “preliminarily” in a school district if a parent presents evidence of military orders that the military family will be stationed in this state during the current or following school year. A student of a military family must be admitted to the school district without charge upon arrival in Nebraska if the requirements are met.

NDE is required to establish procedures and criteria for enrollment, admission, and related information needed for any student to attend a school district in this state, which must include having an adult with legal or actual charge or control of a student provide through electronic means or other means specified by the department (i) the name of the student, (ii) the name of the adult with legal or actual charge or control of the student, (iii) the address where the student is or will be residing, and (iv) information on how and where the adult may generally be reached during the school day.

Finally, the bill modifies existing law (§ 79-216) to state that, in all cases, when any person is on active duty as a member of the U.S. Army, Navy, Marine Corps, or Air Force in the State of Nebraska and is residing on federally owned property, any child of school age of such active duty member who also resides on such property must be considered a resident of the school district where the property is located and may be admitted under the provisions of the residency law (§ 79-215).

LB 174	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Bolz	Appropriations	State intent relating to appropriations for the Office of Violence Prevention

In 2009 legislation was passed to create the Office of Violence Prevention, which would be responsible for developing, fostering, promoting, and assessing violence prevention programs.

LB 174 would appropriate \$1.525 million for each fiscal year beginning with FY2019-20 to the Office of Violence Prevention. The office must use the appropriations to increase total grant

awards, develop an annual statewide strategic plan, increase administrative capacity, and develop a technical assistance partnership with the University of Nebraska.

LB 292	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Vargas	Appropriations	Appropriate funds to the State Department of Education

In 2009 the Legislature passed legislation to create the Center for Student Leadership and Expanded Learning Act. The purpose of the Act was to provide state support for establishing and maintaining within NDE the Center for Student Leadership and Expanded Learning.

The center would provide ongoing financial and administrative support for state leadership and administration of Nebraska career education student organizations, create and coordinate opportunities for students to participate in educational activities outside the normal classroom, and partner with state and local organizations to share research and identify best practices that can be disseminated to schools and community organizations.

LB 292 would propose a \$500,000 appropriation from the General Fund for FY2019-20 and \$500,000 for FY2020-21 to NDE to carry out the Nebraska Information Technology Initiative under the Center for Student Leadership and Expanded Learning Act.

LB 404	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Stinner	Appropriations	State intent relating to Medicaid budgeting

LB 404 appears to be a placeholder bill with regard to the obligation of the State to implement Medicaid expansion as per the wish of the voters in the 2018 General Election.

The bill is a simple intent bill for FY2019-20 and thereafter that appropriations for the Medicaid aid obligations of the state will be made in three separate and distinct appropriations programs.

The three programs will be titled as (i) Medicaid Expansion, (ii) Medicaid Long-Term Care (including a separate subprogram for nursing facilities appropriations and expenditures), and (iii) Other Medical Assistance.

LB 575	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Brewer	Education	Require school district policies regarding the provision of information to and access by military recruiters

Under 575 each school district must adopt a policy to provide access to routine directory information for each student in a high school grade upon a request made by a military recruiter.

A parent/guardian may submit a written request to the district that routine directory information for the student may not be released for such purposes without prior written consent of the parent/guardian. Upon receiving the request, a district may not release the routine directory information of the student without the prior written consent of the parent/guardian.

Each district must adopt a policy to provide military recruiters the same access to a student in a high school grade as is provided to postsecondary educational institutions or to prospective employers of such students.

LB 644	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	McDonnell	Business/Labor	Adopt the Nebraska Workforce Diploma Act

LB 644 creates the Nebraska Workforce Diploma Act and requires the Nebraska Department of Labor (DOL) to promote and administer the program.

Under the bill, an eligible “workforce diploma program provider” would be an accredited or approved, public or private, high school provider. An eligible program provider must also have at least two years of experience providing adult dropout recovery services, including recruitment, learning plan development, and proactive coaching and mentoring culminating in qualification for a high school diploma.

An eligible program participant must be at least 22 years of age and must have not previously earned a high school diploma or high school equivalency diploma.

By August 15, 2019, and annually thereafter, DOL must request applications from eligible program providers to participate in the program. Applications must include evidence of the following:

- a) Experience providing adult dropout recovery services;
- b) The ability to provide academic skill intake assessment and transcript evaluation;
- c) The ability to develop a learning plan that integrates academic requirements and career goals;
- d) A course catalog that includes all of the courses necessary to meet graduation requirements;
- e) The ability to provide remediation coursework in literacy and numeracy;
- f) The ability to provide a research-validated academic resiliency assessment and intervention;
- g) The ability to provide employability skills development aligned to employer needs;
- h) The ability to provide career pathways coursework;
- i) The ability to provide preparation for industry-recognized credentials;
- j) The ability to provide career placement services; and

- k) Accreditation or approval by NDE or accreditation by a recognized regional accrediting body or consolidation thereof.

A workforce diploma program may be delivered in a campus-based, blended, or online modality. By September 15, 2019, and annually thereafter, DOL must announce the approved program providers.

DOL must reimburse each approved program provider participating in the program for the completion of the following milestones for each student:

- a) \$250 for the completion of five credit hours;
- b) \$250 for the completion of an employability skills certification program equal to at least 10 credit hours;
- c) \$250 for the attainment of an industry recognized credential requiring up to 50 hours of training;
- d) \$500 for the attainment of an industry recognized credential requiring 51 through 100 hours of training;
- e) \$750 for the attainment of an industry recognized credential requiring more than one 100 hours of training; and
- f) \$1,000 for the attainment of a high school diploma.

LB 644 provides intent language to appropriate \$2.5 million for fiscal years 2019-20 and 2020-21 to DOL to carry out the program.

LB 676	<i>Sponsor</i> Groene	<i>Committee</i> Education	<i>Subject</i> Change provisions relating to school districts and the reorganization of school districts
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LB 676 proposes to “clean up” statutes that were not included in LB 377 enacted in 2018 since the statutes did not specifically use the words “Class I”, “Class II”, or Class VI” regarding school districts or schools. In addition, this bill “cleans up” statutes on reorganization of school districts to remove outdated language and to put together in one act the “petition method” and “plan method” for reorganization of school districts that are not part of a learning community.

Open Meetings / Public Records

LB 19	<i>Sponsor</i> Briese	<i>Committee</i> Business/Labor	<i>Subject</i> Allow withholding from public of reports of injury under the Nebraska Workers’ Compensation Act as prescribed and provide duties for the Nebraska Workers’ Compensation Court
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LB 19 amends the Public Records Law (§ 84-712.05) to require the withholding of reports of injuries arising in the course of employment, except that the reports:

- a) must be made available for inspection or copying by the Nebraska Workers' Compensation Court upon request:
 - i. By the employee who is the subject of the report or by an attorney or authorized agent of such employee;
 - ii. By the employer, workers' compensation insurer, risk management pool, or third-party administrator that is a party to the report or an attorney or authorized agent of such party;
 - iii. By a third party for the purpose of identifying the number and nature of any injuries to any employees of an employer identified in the request, so long as the court redacts any information revealing the identity of any employee prior to releasing the reports; or
 - iv. By a nonprofit organization for the purpose of sending condolences to, providing memorials for, and offering grief counseling to family members of an employee whose death was caused by a workplace incident; and
- b) Must be disclosed by the court if the reports are requested for use in connection with a state or federal investigation or examination or for use by the state or federal government to compile statistical information.

LB 148	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Groene	Government	Change requirements for public hearings on proposed budget statements and notices of meetings of public bodies

Nebraska Budget Act: LB 148 amends the Budget Act in several sections. The bill amends the definition of “governing body” to include joint entities created under the Interlocal Cooperation Act that receives tax funds generated under section 2-3226.05 (river-flow enhancement bonds).

The bill also amends budget hearing notice provisions. Under current law, each governing body must conduct a public hearing on its proposed budget statement each year or biennial period. The bill specifies that such hearing must be held separately from any regularly scheduled meeting of the governing body and may not be limited by time.

LB 148 further specifies that at the hearing, the governing body must make a detailed presentation of the proposed budget statement and must make at least three copies of the proposed budget statement available to the public. Any member of the public desiring to speak on the proposed budget statement must be allowed to address the governing body and must be given a reasonable amount of time to do so.

Open Meetings Act: Under current provisions of the Act, each public body must give reasonable advance publicized notice of the time and place of each meeting by a method designated by each public body and recorded in its minutes. LB 148 eliminates any discretion by the governing body in determining the method by which it publicizes notice.

Under the bill, for a political subdivision governing body or such body’s advisory committee, notice must be published in a newspaper of general circulation within the public body’s jurisdiction and, if available, in a digital advertisement on such newspaper’s web site. In addition to the required methods of notice, notice may also be provided by any other appropriate method designated by the public body or advisory committee.

In the case of any other public body, notice must be given by a method designated by the public body.

Each public body must record the methods and dates of notice in its minutes.

LB 150	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Brewer	Government	Change provisions relating to access to public records and provide for fees

As it relates to the Public Records Law, LB 150 differentiates residents from non-residents. The bill defines resident as person domiciled in this state and includes news media without regard to domicile.

For nonresidents of Nebraska, the bill provides that actual added cost used as the basis for the calculation of a fee for records may include a charge for the existing salary or pay obligation to the public officers or employees, including a charge for the services of an attorney to review the requested public records.

Property Tax

LB 103	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Linehan	Revenue	Change provisions relating to property tax requests

LB 103 is modeled after Virginia legislation and attempts to clarify actual dollar increases regarding property taxes. In essence, a school district or other political subdivision cannot collect more dollars in property taxes without holding a separate public hearing. For example, if the valuation of property increased within a school district, the district would be required to lower its levy to collect only an equal amount of property tax dollars received the previous year. If the school wished to maintain the levy and keep additional dollars, the school board would need to follow the proposed language and hold a public hearing to explain/discuss the rationale. The school board would continue to have the final decision on raising, lowering or maintaining the levy.

LB 103 amends section 77-1601.02 relating to property tax requests. The bill provides that when the annual assessment of property would result in an increase in the total property taxes levied by a school district, learning community, ESU, or other political subdivision, as determined using the previous year's rate of levy, the political subdivision must reduce its rate of levy for the current tax year so as to cause the rate of levy to produce no more than the amount of property taxes raised in the previous year and must set its property tax request at the same amount as in the previous year unless the following provision is complied with.

The governing body of a political subdivision may increase the rate of levy and its property tax request above the reduced amounts as noted above if the increase is deemed to be necessary by the governing body after conducting a public hearing on the issue. The public hearing may not be held at the same time as the annual budget hearing. Notice of the public hearing must be given at least 30 days before the date of the hearing by the publication of a notice in at least one newspaper of general circulation in such political subdivision and in a prominent public location at which notices are regularly posted in the building where the governing body of the political subdivision regularly conducts its business. Any such notice must be at least the size of one-eighth page of a standard size or tabloid size newspaper, and the headline in the advertisement must be in a type no smaller than 18 point. The notice must be in the following form and contain the following information, in addition to such other information as the governing body may elect to include:

NOTICE OF PROPOSED PROPERTY TAX INCREASE

The (name of political subdivision) proposes to increase property tax levies.

1. Assessment Increase: The total assessed value of property exceeds last year's total assessed value by percent.
2. Lowered Rate Necessary to Offset Increased Assessment: The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$.... per \$100 of assessed value. This rate will be known as the "lowered tax rate."
3. Effective Rate Increase: The (name of political subdivision) proposes to adopt a tax rate of \$.... per \$100 of assessed value. The difference between the lowered tax rate and the proposed rate would be \$.... per \$100, or percent. This difference will be known as the "effective tax rate increase." Individual property taxes may, however, increase at a percentage greater than or less than the above percentage.
4. Proposed Total Budget Increase: Based on the proposed property tax rate and changes in other revenue, the total budget of (name of political subdivision) will exceed last year's by percent.

A public hearing on the increase will be held on (date and time) at (meeting place).

All hearings must be open to the public. The governing body of the political subdivision must permit persons desiring to be heard an opportunity to present oral testimony within reasonable time limits as determined by the governing body.

If the governing body deems it necessary to increase the rate of levy and the property tax request above the reduced amounts, as noted above, after conducting the public hearing, the governing body must pass a resolution or ordinance to that effect and, as part of the resolution or ordinance, must set the property tax request at no more than the amount specified in the public notice.

LB 158	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Brewer	Revenue	Change provisions relating to the assessed value of real property

LB 158 is perhaps a second version of a similar concept offered under previous legislation (LB 576, 2017), which was also introduced by Senator Brewer. Both the 2017 and 2019 bills have the intent to slow down increases in assessed value of real property.

Under LB 158, the assessed value of real property as of January 1, 2020 must be the same as the property's assessed value on January 1, 2019, plus the cost of any improvements made to the real property and minus the assessed value of any improvements to the real property that have been destroyed or removed.

The assessed value of real property as of January 1, 2021 must be the same as the property's assessed value on January 1, 2020, plus the cost of any improvements made to the real property since and minus the assessed value of any improvements to the real property that have been destroyed or removed.

The assessed value of real property as of January 1, 2022 must be the same as the property's assessed value on January 1, 2021 plus the cost of any improvements made to the real property since and minus the assessed value of any improvements to the real property that have been destroyed or removed.

The assessed value of real property as of January 1, 2023 must be the same as the property's assessed value on January 1, 2022 plus the cost of any improvements made to the real property and minus the assessed value of any improvements to the real property that have been destroyed or removed.

LB 183	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Briese	Revenue	Change the valuation of agricultural land and horticultural land for purposes of certain school district taxes

Under current provisions of Chapter 77, Nebraska Revised Statutes, agricultural land is valued at 75% of its actual value and special valuation land is valued at 75% of its special valuation.

LB 183 provides an exception to the rule such that for school district taxes levied to pay the principal and interest on bonds, such land would be valued at 1% of its actual value.

Under current law, the acceptable ranges for agricultural land is 69% to 75% of actual value and 69% to 75% of special valuation for special valuation land.

LB 183 provides an exception to the rule in that for school district taxes levied to pay the principal and interest on bonds, the acceptable range is 75 hundredths of 1% to 1% of actual value.

The bill would become operative on January 1, 2020.

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LB 303	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Lindstrom	Revenue	Change the amount of relief under the Property Tax Credit Act

LB 303 proposes to increase the appropriation to the Property Tax Credit fund from \$224 million to \$275 million for tax year 2019. The fund is used to distribute property tax credits to real property owners.

LB 314	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Briese	Revenue	Adopt the Remote Seller Sales Tax Collection Act and change revenue and taxation provisions

LB 314 represents the work of the Nebraskans United group comprised of ag and farm groups and education associations. The origin of the bill is LB 1084 (2018), which did not advance from the Revenue Committee.

The bill expands or increases various revenue sources to generate \$782.6 million to use toward reducing property taxes and funding public education.

Elimination of the following sales tax exemptions:

- Candy, soft drinks, and bottled water
- Tangible personal property repair (motor vehicles)
- Pet-related services
- Real property remodeling, painting and repair and interior design for residential housing
- Personal care services including hair care, massage, tanning, nail, spa, and tattoo services
- Storage and moving services
- Parking fees
- Clothing cleaning and repair
- Travel agency services
- Membership and admissions to zoos and aquariums
- Dating and escort services
- Taxi, limousine, and other transportation services
- Lawn care, landscaping, and gardening
- Tele-floral
- Tour operators
- Historic automobile museums
- Swimming pool cleaning and maintenance
- Music, dance, golf, and other recreational services

Other provisions;

- Raise sales tax by ½ cent
- Add 7.84 percent surcharge on income above \$250k for individuals, \$500k for MFJ
- Repeal special capital gains and extraordinary dividends exclusion
- End tangible personal property tax exemption
- Sunset New Markets Job Growth Investment Act Incentive Program
- Tax on internet sales
- Reinstate alternative minimum tax on high-income earners
- Increase cigarette sales tax by \$1.50 per pack
- Increase alcohol tax per gallon for: beer \$1.07, wine \$2.56, farm wine \$2.56, spirits \$8.53
- Eliminate itemized deductions (exempting medical)
- Increase real estate documentary stamp tax by 50 cents per \$1,000 valuation[i]
- End sales tax exemption on ride-sharing services such as Uber and Lyft
- Repeal property tax exemption for fraternal benefits societies
- End sales tax exemption for Airbnb type services
- Include e-cigarettes in the cigarette tax

LB 420	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Bolz	Revenue	Adopt the Property Tax Circuit Breaker Act

LB 420 is similar to LB 910, also introduced by Senator Bolz, in 2018. LB 910 was not advanced by the Revenue Committee.

LB 420 creates the Property Tax Circuit Breaker Act, the purpose of which is to provide a refundable income tax credit.

A qualifying residential or agricultural taxpayer may apply to the Department of Revenue for a refundable income tax credit based on the amount of property taxes paid and the income level of the applicant taxpayer.

The department may certify up to \$107 million in tax credits for qualifying agricultural taxpayers each taxable year. If the total amount of tax credits requested by all applicants exceeds the total amount available the department is to certify tax credits on a proportionate basis so that the limitation is not exceeded.

For qualifying residential taxpayers, the department may certify up to \$82.7 million of tax credits for each taxable year. If the total amount of tax credits requested by all applicants exceeds the total amount available the department is to certify tax credits on a proportionate basis so that the limitation is not exceeded. Qualifying residential taxpayers include both homeowners and renters.

The credit is to be available for tax years beginning January 1, 2020.

LB 482	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Erdman	Revenue	Provide for an adjustment to the assessed value of destroyed real property

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LB 482 is very similar to a previous measure, LB 899, introduced by Senator Erdman in 2018. LB 899 did not advance from committee.

LB 899 provides that the county board of equalization must adjust the value of real property that is destroyed by fire or other natural disaster between January 1 and October 1 upon receiving a report of such destroyed property from the county assessor.

The adjusted value is the sum of the following three factors:

- The assessed value of the property before it became destroyed multiplied by a percentage representing the portion of the year during which the property was intact and not yet destroyed;
- The assessed value of the property as of the date of its destruction multiplied by a percentage representing the portion of the year during which the property as destroyed and no replacement property as yet been completed;
- The assessed value of any replacement property as of the date of construction of such replacement property multiplied by a percentage representing the portion of the year during which construction of such property was complete.

The bill also provides a timetable for notice, decision, and appeals. The action of the county board may be appealed to the Tax Equalization and Review Commission.

The bill has an operative date of January 1, 2020.

LB 483	<i>Sponsor</i> Erdman	<i>Committee</i> Revenue	<i>Subject</i> Change the valuation of agricultural land and horticultural land
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LB 483 is very similar to LB 1100, also introduced by Senator Erdman, which did not advance from the Revenue Committee.

LB 483 changes the way agricultural land is valued for property tax purposes. The bill changes agricultural land valuations from the current market-based system to a productivity-based system. The reason for making the change to a productivity-based system, according to the introducer, is that the current market-based system is not fair.

The bill bases agricultural land valuations for sprinkler irrigated cropland, gravity irrigated cropland, and dryland cropland upon soil productivity ratings established by the Natural Resources Conservation Service (NRCS) of the U.S. Department of Agriculture (USDA) and commodity price data provided by the Department of Agricultural Economics at the University of Nebraska-Lincoln.

LB 483 establishes the Agricultural Land Valuation Board, consisting of eight board members. Six of the eight board members are chosen by the Governor from each of the following categories:

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- Someone involved in livestock production,
- someone involved in agricultural crop production,
- someone from a farm advocacy organization,
- someone with a county assessor certificate,
- someone from the Department of Agricultural Economics at the University of Nebraska-Lincoln, and
- someone from the Nebraska Ethanol Board.

Nebraska’s Tax Commissioner would serve as the seventh member of the board. Nebraska’s Director of Agriculture would serve as the eighth member of the board and also serves as the board’s chair. The Board is charged with creating a manual detailing the methods to be used for agricultural land valuations across the state and for setting appropriate discount rates to be used for calculating agricultural land valuations.

LB 512	<i>Sponsor</i> Linehan	<i>Committee</i> Revenue	<i>Subject</i> Change revenue and taxation provisions
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LB 512 appears to have a mix of technical and substantive changes to revenue-related statutes. Of particular note is new language concerning reassessment of damaged or destroyed property.

LB 512 provides that if a property is destroyed or damaged by a “major calamity” between the assessment date and July 15, the owner of the property may petition the county assessor, on a form prescribed by the Tax Commissioner, for a reassessment of the property’s value for that year.

The county assessor may file a petition on behalf of the property owner. The county assessor must file a report of destroyed or damaged property, together with the reassessed value of any such property, with the county board of equalization on or before July 20. The county board of equalization must approve or deny the report on or before July 25. Upon approval of the report of destroyed or damaged property, the county assessor must immediately forward the report to the Property Tax Administrator.

The county clerk is required to mail to the property owner written notice of the county board of equalization’s decision within seven days of the decision. Any person whose petition for relief has been denied by the county board of equalization may appeal the decision of the county board of equalization by filing an appeal with the Tax Equalization and Review Commission within 30 days of the decision.

The bill defines “major calamity” as an event causing significant property damage, including, but not limited to, a fire, an earthquake, a flood, a tornado, or any event which affects an area such that the Governor declares that area to be in a state of emergency. Major calamity does not include an event causing significant property damage intentionally caused by the owner of the property.

“Significant property damage” is defined as damage exceeding \$10,000 or 10% of the property’s value in the prior tax year, as determined by a professional appraisal, whichever is less.

LB 530	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Groene	Revenue	Change the valuation of agricultural land and horticultural land for property tax purposes

Under current law, ag land and special value land is valued for purposes of taxation at 75% of its actual value or special value respectively. LB 530 reduces this tax value to 65% for both ag land and special value land.

For purposes of state aid value means ag land and special value land is valued at 72% of actual value or special value respectively. LB 530 changes the value for purposes of state aid value to 62%.

The bill would become operative on January 1, 2020.

LR 3CA	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Erdman	Revenue	Constitutional amendment to provide income tax credits for property taxes paid

Similar to a previous legislative attempt, LR 3CA would amend the Nebraska Constitution to provide a refundable credit against the income tax imposed by the State of Nebraska in an amount equal to 35% of the property taxes that were:

- (a) Levied on real property located in this state; and
- (b) Paid by the taxpayer during the taxable year.

The tax credits would be available for taxable years beginning on January 1, 2021. If adopted by the Legislature, the measure would appear on the 2020 General Election ballot.

LR 5CA	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Brewer	Revenue	Constitutional amendment to limit the percentage of funding for schools that comes from property taxes

Article VII, Section 1 of the Nebraska Constitution requires that the Legislature provide for the free instruction in the common schools of this state of all persons between the ages of five and 21 years.

LR 5CA proposes to amend this section of the Constitution with language stating that no more than 35% of the funding for the free instruction in the common schools may derive from property taxes. The idea behind the constitutional amendment is that the state would need to dramatically increase funding for education.

If adopted by the Legislature, the measure would appear on the 2020 General Election ballot for approval by the voters.

LR 8CA	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Linehan	Revenue	Constitutional amendment to limit the total amount of property tax revenue that may be raised by political subdivisions

LR 8CA represents part of the Governor’s agenda to address the property tax issue in Nebraska.

The legislative resolution would amend Article VIII, Section 14 of the Nebraska Constitution and provides that the total amount of property tax revenue raised by a political subdivision in any fiscal year may not be more than 3% greater than the amount raised in the prior fiscal year, except as provided below.

The total amount of property tax revenue raised by a political subdivision in a fiscal year may exceed the limitation by an amount approved by a majority of legal voters voting on the issue at an election upon the recommendation of a majority of the governing body of the political subdivision. The recommendation must include the amount by which the property tax revenue would exceed the limitation for the fiscal year. All costs of the election would be paid by the political subdivision seeking to exceed the limitation.

The limitation would not apply to the amount of property tax revenue needed to pay the principal and interest on bonded indebtedness that has been approved according to law.

The amendment defines “property tax revenue” as revenue raised from a tax that is assessed annually upon the value of real and personal property.

Retirement

LB 31	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Kolterman	Retirement	Provide for a work plan relating to a transfer of management of the retirement system operated under the Class V School Employees Retirement Act to the Nebraska Public Employees Retirement Systems and to require a report and provide duties

LB 31 amends the Class V School Employees Retirement Act. The bill requires the Public Employees Retirement Board (PERB) to develop a work plan, recommendations, cost estimates, and cost comparisons regarding the transfer of management and actuarial services of the class V (OPS) school employees retirement system to the PERB.

The work plan must include a detailed analysis and recommendations regarding:

- a) management, administration, actuarial service, information technology, computer infrastructure, accounting, member data and record transfer;
- b) necessary statutory changes to achieve the transfer of management and actuarial services;
- c) staff training and assessment of staffing needs;

- d) educational and communication plans to fully inform all system stakeholders and affected governmental entities regarding management changes;
- e) sufficient timeframes for an orderly transition and implementation of management and actuary changes;
- f) cost estimates associated with the tasks necessary to carry out the management transition; and
- g) a comparison of the current annual cost to administer any Class V school employees retirement system established under the Class V School Employees Retirement Act with an estimate of the annual cost for the Public Employees Retirement Board to administer the system after a management transfer occurs.

The PERB must electronically report the work plan, including any recommendations, cost estimates, and cost comparisons, to the Clerk of the Legislature no later than June 30, 2020.

The bill specifically states that management does not include:

- a) A merger or consolidation of any Class V school employees retirement system with the School Employees Retirement System or any other retirement system administered by the PERB; or
- b) An assumption of any of the liability for any Class V school employees retirement system by the State of Nebraska, the PERB, or the NPERS.

The bill permits the PERB to quarterly bill and receive payment within 45 calendar days from receipt of the bill from OPS for all work performed by the PERB for services and related expenses in completion of the work plan.

LB 565	<i>Sponsor</i> Bolz	<i>Committee</i> Retirement	<i>Subject</i> State legislative intent relating to a designated beneficiary determination under certain retirement systems
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LB 565 represents an attempt to address unfortunate instances when a member of one of the state-offered retirement programs dies and had neglected to designate a beneficiary.

The bill amends the School Employees, County, Class V (OPS), and State plans to provide intent if a member of the retirement system is married at the time of his or her death and there is no designated beneficiary on file with the board, then the spouse married to the member on the date of the member's death is determined to be the beneficiary. If the member is not married on the date of his or her death and there is no surviving designated beneficiary on file with the board, then the benefit would be paid to the member's estate.

LB 683	<i>Sponsor</i> Kolterman	<i>Committee</i> Retirement	<i>Subject</i> Provide for a work plan under the Class V School Employees Retirement Act relating to a one-time lump sum payment to certain retired members
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LB 683 would direct the Public Employees Retirement Board (PERB) to develop a work plan, recommendations, and cost estimates for a one-time option for certain members who have terminated employment to receive a lump sum payment of a specified percentage of the present value of such member’s deferred retirement allowance in lieu of all rights to receive retirement or other benefits from any Class V school employees retirement system established under the Class V (OPS) School Employees Retirement Act.

The bill is meant to be another idea to address the ongoing financial circumstances facing the Class V Retirement Plan.

LB 706	<i>Sponsor</i> Lindstrom	<i>Committee</i> Retirement	<i>Subject</i> Authorize a one-year freeze of cost-of-living adjustments under the Class V School Employees Retirement Act
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To help address the ongoing financial concerns in the Class V (OPS) Retirement Plan, LB 706 would provide authority for the plan’s board of trustees to approve an action to prohibit a cost-of-living adjustment (COLA) to existing retirees for one year (the period between January 1, 2020, and December 31, 2020).

Sales Tax

LB 18	<i>Sponsor</i> Briese	<i>Committee</i> Revenue	<i>Subject</i> Adopt the Remote Seller Sales Tax Collection Act
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LB 18 is essentially the same legislation offered by former Senator Watermeier in 2017 (LB 44). LB 44 was advanced by the Revenue Committee in 2017 and it appeared on Final Reading in 2018 but did not pass.

LB 18 would create the Remote Seller Sales Tax Collection Act. The bill would require remote sellers (online retailer without a physical presence in our state) to collect and remit sales tax if their gross revenue in Nebraska exceeds \$100,000 or their sales in Nebraska consist of 200 or more separate transactions.

In 2017 the Nebraska Department of Revenue commented that such legislation would yield anywhere from \$30 million to \$40 million in new revenue for the state.

LB 182	<i>Sponsor</i> Bolz	<i>Committee</i> Revenue	<i>Subject</i> Adopt the School District Local Option Income Surtax Act
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LB 182 is essentially the same bill offered by Senator Bolz in 2018 (LB 911). LB 911 was referred to the Revenue Committee but did not advance.

LB 182 creates the School District Local Option Income Surtax Act. The bill allows school boards to impose a local option income tax surtax rate of up to 20% which cannot exceed five years in duration. The surtax is equal to an individual's state income tax liability less nonrefundable credits multiplied by the rate chosen by the school board.

The surtax may be imposed if approved by a majority of voters in a school district at an election. The tax revenue may be used to reduce property taxes or for building construction, remodeling and site acquisition. Tax proceeds that are to be used to reduce property taxes are placed in the general fund of the school district and proceeds to be used for buildings and sites are deposited in a special building fund. The imposition of a surtax does not increase the budget authority for a school district.

NDE is permitted to adopt rules to carry out the legislation. If a vote to impose a surtax is acceptable, the school district must notify the Tax Commissioner by August 1 of the rate to be imposed for the following tax year. The proceeds of the tax are allocated to school districts by the Tax Commissioner.

Note: The Legislative Fiscal Office commented on LB 911 (2018) that the fiscal impact of the bill depends upon whether school districts opt to impose a surtax, the rate of surtax imposed and the use of the proceeds. It is not possible to determine what decisions will be made at the local level pursuant to the bill. If districts opt to impose a surtax for building and site needs, there will be increased expenditures for these purposes which may offset expenditures that would have been made from other sources of revenue. The degree to which a 20% local option income tax surtax will offset school property taxes varies by district depending upon the income tax liability of residents and amount of property taxes levied for school purposes. Imposition of the maximum 20% income tax surtax statewide would lower school district property taxes by 15.6% (in 2018). If a 20% surtax is imposed, the largest impact for a school district would be a 35.3% reduction in property taxes levied for schools and the smallest impact would be a 1.9% reduction in taxes levied.

LB 290	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Linehan	Revenue	Change the sales and use tax rate

LB 290 is a placeholder bill offered by the Revenue Committee in the event a change in the state sales tax rate is necessary.

LB 291	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Linehan	Revenue	Change sales and use tax provisions

LB 291 would apply Nebraska sales tax collection to remote sellers that operate outside the State of Nebraska. The emergency clause is attached and the legislation would become operative on April 1, 2019.

LB 507	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Briese	Revenue	Impose sales tax on certain services and eliminate sales tax exemptions

LB 507 removes sales tax exemptions on a long list of items and services, including:

- soft drinks, candy, or bottled water;
- Motor vehicle cleaning, maintenance, and repair services;
- cleaning and repair of clothing;
- cleaning, maintenance, and repair of other tangible personal property;
- maintenance, painting, and repair of real property;
- entertainment admissions;
- personal care services;
- lawn care, gardening, and landscaping services;
- pet-related services; storage and moving services;
- taxi, limousine, and other transportation services;
- legal services; and
- accounting services (among others).

The bill also imposes sales tax on prepared food and food and food ingredients served by public or private schools, school districts, student organizations, or parent teacher associations under an agreement with the proper school authorities, in an elementary or secondary school or at any institution of higher education, public or private, during the regular school day or at an approved function of any such school or institution.

The bill further imposes sales tax on fees and admissions charged by a public or private elementary or secondary school and fees and admissions charged by a school district, student organization, or parent-teacher association, pursuant to an agreement with the proper school authorities, in a public or private elementary or secondary school during the regular school day or at an approved function of any such school.

The bill contains on operative date of January 1, 2020.

LB 508	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Briese	Revenue	Impose sales and use taxes on certain services, eliminate sales tax exemptions, and use the increased revenue for property tax credits.

LB 508 is essentially the same language contained in LB 507, also introduced by Senator Briese. The principle difference between the two bills is that LB 508 specially credits the new revenue generated from expanded sales tax to the Property Tax Credit Cash Fund for property tax relief.

LB 508 removes sales tax exemptions on a long list of items and services, including:

- soft drinks, candy, or bottled water;
- Motor vehicle cleaning, maintenance, and repair services;
- cleaning and repair of clothing;
- cleaning, maintenance, and repair of other tangible personal property;
- maintenance, painting, and repair of real property;
- entertainment admissions;
- personal care services;
- lawn care, gardening, and landscaping services;
- pet-related services; storage and moving services;
- taxi, limousine, and other transportation services;
- legal services; and
- accounting services (among others).

The bill also imposes sales tax on prepared food and food and food ingredients served by public or private schools, school districts, student organizations, or parent teacher associations under an agreement with the proper school authorities, in an elementary or secondary school or at any institution of higher education, public or private, during the regular school day or at an approved function of any such school or institution.

The bill further imposes sales tax on fees and admissions charged by a public or private elementary or secondary school and fees and admissions charged by a school district, student organization, or parent-teacher association, pursuant to an agreement with the proper school authorities, in a public or private elementary or secondary school during the regular school day or at an approved function of any such school.

The bill contains on operative date of January 1, 2020.

School Boards

LB 101	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Wayne	Government	Change provisions of the Nebraska Political Accountability and Disclosure Act relating to a potential conflict of interest by an elected office holder of cities/villages or a school district

The same piece of legislation was introduced by Senator Roy Baker in 2018 (LB 1037), which did not pass.

LB 101 would amend the Nebraska Political Accountability and Disclosure Act to permit elected officeholders of certain cities or villages, or a school district, to participate in voting on matters involving a business association conflict of interest when the business association exists because the city, village or school district is a member of an association of cities, villages or school districts.

Under current law the officeholder is not permitted to vote, and must report the conflict of interest based on the business association. Under this bill, the officeholder would still be required to report the conflict of interest, but would be allowed to vote.

LB 415	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Friesen	Government	Repeal recall provisions for political subdivisions

LB 415 amends the Nebraska Election Act and outright repeals relevant laws to eliminate recall provisions for political subdivisions.

School Budget and Finance

LB 191	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	La Grone	Government	Change provisions relating to budgets and public hearing notice for certain governmental entities

Under the current procedures to authorize a change in the property tax request from the previous year, a governing body of a political subdivision must pass by a majority vote a resolution or ordinance establishing the tax request at a different amount.

The resolution or ordinance may only be passed after a special public hearing called for such purpose is held and after notice is published in a newspaper of general circulation in the area of the political subdivision at least five days prior to the hearing. LB 191 changes this notice requirement to four calendar days. The bill clarifies that the four calendar days will include the day of publication but not the day of hearing.

LB 336	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Hansen, M.	Government	Change the vote required to exceed certain budget limitations

The current base limitation is 1.5% for 2018-19. Unless the Legislature intervenes with new legislation to state otherwise, the base limitation will increase to 2.5% for 2019-20 and beyond.

Under the current provisions of the Nebraska Budget Act, a government unit may exceed the base limit for a fiscal year by up to an additional 1% upon the affirmative vote of at least 75% of the governing body.

LB 336 provides that a simple majority vote of the governing body may vote to exceed the base limitation by up to 1%.

LB 350	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Morfeld	Education	Provide a budget exception for expanded learning opportunity programs

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LB 350 provides a spending lid exception for expanded learning opportunity programs or for school-based or school-linked activities and programs that utilize school-community partnerships to expand opportunities for students to participate in educational activities outside the normal classroom.

Section 79-2503 defines “expanded learning opportunity program” as a school-community partnership that provides participating elementary-age and secondary-age students and their families with programming and other support activities and services after school and on weekends, holidays, and other hours when school is not in session through a mix of programs and services that (a) complement but do not duplicate elementary and secondary school day learning and (b) create opportunities to strengthen school-community partnerships that provide students and their families with the support they need to be successful in school.

The spending lid exception would be, for districts with more than 1,000 students, expenditures up to \$100,000, and for districts with 1,000 or fewer students, expenditures up to \$50,000.

LB 351	<i>Sponsor</i> Morfeld	<i>Committee</i> Education	<i>Subject</i> Provide for school district levy and bonding authority for cybersecurity and violence prevention
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Current law (§ 79-10,110.02) permits a school board to determine that an additional property tax levy is necessary for a specific abatement project to address actual or potential environmental hazard, accessibility barrier, life safety code violation, life safety hazard, or mold which exists within one or more existing school buildings or the school grounds of existing school buildings controlled by the school district.

LB 351 adds to this law the abatement of cybersecurity vulnerabilities and violence prevention in one or more existing school buildings or on the school grounds of existing school buildings controlled by the school district.

The bill defines “cybersecurity vulnerability” as any potential data compromise resulting from the loss, theft, disposal, abandonment, accidental publication, or accidental release of personally identifiable information or material in any media or format that is not publicly available, including:

- a) Data created by or provided to an elementary school, middle school, high school, or school district in the course of a student’s attendance or application for attendance at an elementary school, middle school, or high school; and
- b) Data created by or provided to an elementary school, middle school, high school, or school district in the course of an employee’s employment or application for employment with the school district;

“Violence prevention” is defined as necessary equipment and modifications to existing school buildings or the school grounds of existing school buildings designed or used to deter any act of

violence from occurring or to protect students, school personnel, and the public from an act of violence should it occur in a school building or on the school grounds of a school building.

LB 430	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Groene	Education	Change dates related to certifications and distributions of state aid to schools

LB 430 is shell bill introduced by the chair of the Education Committee in the event that the state budget process requires a later certification date. The bill would delay certification of state aid, applicable allowable reserve percentages, and budget authority to no later than June 10th.

LB 431	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Groene	Education	Change school finance base limitation and local effort rate provisions

LB 431 is shell bill introduced by the chair of the Education Committee in the event that changes are pursued with regard to the base limitation for school districts, which is currently 1.5% and the local effort rate. The bill also proposes a later date, June 10, for certification of state aid, applicable allowable reserve percentages, and budget authority in the event the state budget process requires a later certification date.

LB 432	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Groene	Education	Include tax-increment financing valuation in adjusted valuations for purposes of state aid to schools and change school district levy authority

LB 432 provides an exception to the levy limitations for amounts levied by a school district up to the amount that would have been generated by a levy at the rate levied on taxable property for such fiscal year applied to the tax-increment financing (TIF) valuation, if the amounts levied are approved by at least 75% of the school board and the school district is receiving equalization aid under TEEOSA.

LB 497	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Friesen	Revenue	Adopt the School District Property Tax Authority Act and change revenue and taxation provisions

LB 497 creates the School District Property Tax Authority Act.

Under the bill, and beginning in 2020-21, the total amount of property taxes levied by a school district for a fiscal year may not exceed the school district’s property tax authority as determined by the Act.

The school board of each school district must calculate the school district's property tax authority each fiscal year as follows:

For fiscal year 2020-21, the following steps must be taken:

- 1) *Step one:* The school district's state and local resources must be calculated. The amount must be equal to the school district's property tax request for fiscal year 2019-20 plus the state aid distributed to the school district in fiscal year 2019-20 with the sum increased by the base growth percentage applicable to the school district;
- 2) *Step two:* The state aid to be distributed to the school district must be subtracted from the school district's state and local resources calculated under step one; and
- 3) *Step three:* The amount determined under step two would then be either:
 - a) Decreased by the amount by which other resources for fiscal year 2020-21 are expected to exceed other resources for fiscal year 2019-20; or
 - b) Increased by the amount by which other resources for fiscal year 2019-20 are expected to exceed other resources for fiscal year 2020-21; and

For fiscal year 2021-22 and thereafter, the following steps must be taken:

- 1) *Step one:* The school district's state and local resources must be calculated. The amount must be equal to the school district's state and local resources from the prior fiscal year increased by the base growth percentage applicable to the school district;
- 2) *Step two:* The state aid to be distributed to the school district for the current fiscal year would be subtracted from the school district's state and local resources calculated under step one; and
- 3) *Step three:* The amount determined under step two would then be either:
 - a) Decreased by the amount by which other resources for the current fiscal year are expected to exceed other resources for the prior fiscal year; or
 - b) Increased by the amount by which other resources for the prior fiscal year are expected to exceed other resources for the current fiscal year.

The school board must report the amount determined as provided in the Act to NDE upon forms prescribed by the department. The department must review the amount reported to determine if the amount was calculated correctly.

If the department determines that the amount was calculated correctly, it must approve and certify the amount to the school board. If the department determines that the amount was not calculated correctly, it must calculate the correct amount and certify that amount to the school board.

The amount certified by the department will be the school district's property tax authority, which would be used for setting the school district's maximum levy rate. The school board may set its property tax request at an amount equal to or less than the school district's property tax authority.

This amount does not apply to that portion of a school district’s property tax request that is needed to pay the principal and interest on approved bonds.

The Act provides the following definitions:

“Approved bonds” is defined as bonds that are issued by a school district after the question of issuing such bonds has been approved by the voters of such school district.

“Base growth percentage” is defined as whichever of the following percentages is the highest: (a) Two and one-half percent; (b) The percentage increase in the Consumer Price Index for All Urban Consumers, as prepared by the U.S. Department of Labor, Bureau of Labor Statistics, for the twelve-month period ending on June 30 of the year in which the property tax authority is calculated; or (c) The annual percentage increase in the student enrollment of the school district.

“Other resources” is defined as revenue of a school district from all sources other than real and personal property taxes and state aid.

LB 506	<i>Sponsor</i> Briese	<i>Committee</i> Revenue	<i>Subject</i> Adopt the Property Tax Request Limitation Act
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LB 506 creates the Property Tax Request Limitation Act.

The bill provides that, with the exceptions noted below, a school district’s property tax request for any year may not exceed the school district’s property tax request authority. The school board of each school district would calculate the school district’s property tax request authority each year as follows:

- (a) The school district’s property tax request from the prior year shall be increased by whichever of the following percentages is the highest:
 - i. The base growth percentage;
 - ii. The annual percentage increase in the student enrollment of the school district multiplied by four-tenths;
 - iii. The percentage obtained by first dividing the annual increase in the total number of limited English proficiency students in the school district by the student enrollment of the school district and then multiplying the quotient by twenty-five hundredths; or
 - iv. The percentage obtained by first dividing the annual increase in the total number of poverty students in the school district by the student enrollment of the school district and then multiplying the quotient by twenty-five hundredths; and
- (b) The amount determined above would then be:
 - i. Decreased by an amount equal to the amount by which total non property-tax revenue for the current year exceeds the total non-property tax revenue for the prior year. In

determining the total non-property-tax revenue for the current year, any category of non-property-tax revenue for which there is insufficient data as of August 1 to make an accurate determination shall be deemed to be equal to the prior year's amount; or

- ii. Increased by an amount equal to the amount by which total non property-tax revenue for the prior year exceeds the total non-property tax revenue for the current year. In determining the total non-property tax revenue for the current year, any category of non-property-tax revenue for which there is insufficient data as of August 1 to make an accurate determination shall be deemed to be equal to the prior year's amount.

The school board must report the amount determined to NDE upon forms prescribed by the department. If the department determines that the amount was calculated correctly, the department must approve and certify the amount to the school board. The certified amount would be the school district's property tax request authority.

Exceptions

The Act would not apply to that portion of a school district's property tax request that is needed to pay the principal and interest on approved bonds.

A school district's property tax request may exceed its property tax request authority by an amount approved by a sixty percent majority of legal voters voting on the issue at a special election called for such purpose upon the recommendation of the school board of such school district or upon the receipt by the county clerk or election commissioner of a petition requesting an election signed by at least 5% of the legal voters of the school district. The recommendation of the school board or the petition of the legal voters must include the amount by which the school board would increase its property tax request for the year over and above the property tax request authority of such school district. The county clerk or election commissioner must call for a special election on the issue within 30 days after the receipt of the school board recommendation or legal voter petition.

A school district's property tax request may exceed its property tax request authority by a percentage approved by an affirmative vote of at least 75% of the school board. The percentage may not exceed:

- a. 7% for school districts with an average daily membership of up to 471 students;
- b. 6% for school districts with an average daily membership of more than 471 students but no more than 3,044 students;
- c. 5% for school districts with an average daily membership of more than 3,044 students but no more than 10,000 students; or
- d. 4% for school districts with an average daily membership of more than 10,000 students.

A school district's property tax request may exceed its property tax request authority pursuant to any property tax authority approved by the voters at a levy override election prior to January 1, 2020.

This act becomes operative on January 1, 2020.

LB 513	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Briese	Education	Change requirements for the issuance of certain school district bonds

LB 513 provides that if the property tax valuation of the school district in the prior calendar year consists of 75% or more of ag land, then the question of issuing school district bonds must receive an affirmative vote in favor of issuing the bonds by at least 60% of those voting on the question. In all other school districts, the question must receive an affirmative vote in favor of issuing the bonds by at least 50% of those voting on the question.

LB 581	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Albrecht	Government	Require the use of generally accepted accounting principles in preparing budgets under the Nebraska Budget Act

Under the Nebraska Budget Act (§ 13-504), each governing body of a political subdivision must annually or biennially, as the case may be, prepare a proposed budget statement on forms prescribed and furnished by the auditor.

LB 581 stipulates that the proposed budget statement must be made in accordance with generally accepted accounting principles using the accrual basis, except that such requirement shall not apply to any political subdivision that has been granted a waiver of audit requirements granted by the State Auditor.

LB 588	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Stinner	Education	Change the local effort rate pursuant to the Tax Equity and Educational Opportunities Support Act

The current local effort is set at the maximum levy minus 2.97¢. LB 588 provides that, beginning for school fiscal year 2019-20, the local effort rate would be set at the maximum levy minus 3¢. The emergency clause is attached.

LB 647	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Wayne	Education	Include virtual school students in the state aid to schools formula

LB 647 is very similar to LB 634, also introduced by Senator Wayne, in 2017. LB 634 carried over to the 2018 Session but did not advance from committee.

LB 647 defines virtual school to mean any school or educational program that:

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- a) Is operated by a school district;
- b) Offers courses for credit;
- c) Uses predominately Internet-based methods to deliver instruction;
- d) Involves instruction that occurs asynchronously with the teacher and student in separate locations;
- e) Requires the student to make academic progress toward the next grade level or high school graduation;
- f) Requires the student to demonstrate subject matter competence for each course or subject in which the student is enrolled as part of the virtual school; and
- g) Requires the student, when age-appropriate, to complete state assessments; and

The bill provides that virtual schools and virtual school programs must be offered by a school district for credit, use primarily internet-based methods to deliver instruction, involve asynchronous instruction, require students to demonstrate subject matter competency and to progress toward the next grade level or high school graduation, and require completion of state assessment tests.

“Virtual school student” is defined as a student who is a resident of Nebraska enrolled in and attending a virtual school on at least a part time basis.

The bill provides for virtual students to be included in average daily membership and fall membership which are used to determine formula students for purposes of computing state aid to schools through the Tax Equity and Educational Opportunities Support Act (TEEOSA).

LB 674	<i>Sponsor</i> Linehan	<i>Committee</i> Education	<i>Subject</i> Change the base limitation for school districts
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Beginning for school fiscal year 2020-21, LB 674 provides that the base limitation for each school district is the inflation rate certified by the Tax Commissioner for the school fiscal year plus the student growth rate certified by NDE for the school district.

By November 1st each year, beginning in 2019, the Tax Commissioner must certify to NDE and to the State Auditor the inflation rate for the immediately following school fiscal year, which would be equal to the percent change from the most recent CPI for All Urban Consumers published by the federal Bureau of Labor Statistics as of August 31 of the year immediately preceding the year in which the certification is being made to the most recent CPI as of August 31 of the year in which the certification is being made.

By December 1st each year, beginning in 2019, NDE must certify to each school district and to the State Auditor the student growth rate and the base limitation for the school district for the immediately following school fiscal year. The student growth rate for each school district for the immediately following school fiscal year would be equal to the percent change from the fall

membership reported in October of the year immediately preceding the year in which the certification is being made to the fall membership reported in October of the year in which the certification is being made, except that the student growth rate for any school district may not be less than zero percent.

LB 679	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	DeBoer	Education	Create the School Financing Review Commission

LB 679 creates the School Financing Review Commission and would consist of 20 members, including:

- a) Three members of the Legislature, appointed by the Executive Board;
- b) the Property Tax Administrator or designee, as a nonvoting, ex officio member;
- c) the council director of the ESUCC;
- d) the Commissioner of Education or designee;
- e) a representative of the Governor selected by the Governor;
- f) one member representing postsecondary education with expertise in the area of school finance;
- g) two members who reside in a Class III school district, one school administrator and one school board member;
- h) two members who reside in a Class IV school district, one school administrator and one school board member;
- i) two members who reside in a Class V school district, one school administrator and one school board member; and
- j) six members from the state at large, two from each congressional district, who reside in school districts of varied sizes and with varying percentages of limited English proficiency students and poverty students.

At least one of the members appointed must have experience in the teaching profession in public schools, at least one must have experience in business, and at least one must have experience in agriculture-related business.

The Commission would conduct an in-depth review of the financing of the public elementary and secondary schools. The commission must:

- a) Examine methods of financing public elementary and secondary schools, including methods used in other states, which would provide equitable educational opportunities across the state and offer alternatives to heavy reliance on property tax;
- b) Examine the option of using income as a component in the financing of public elementary and secondary schools;
- c) Examine the option of using sales tax as a component in the financing of public elementary and secondary schools, including an examination of the experience of any other states with such option;

- d) Examine financing issues as they relate to the quality and performance of public elementary and secondary schools;
- e) Examine options for funding expanded public prekindergarten services;
- f) Examine options for funding college-readiness and career readiness programs, including, but not limited to, programs of excellence, dual-enrollment courses, and career academies;
- g) Examine the costs and resources necessary to meet the diverse and growing needs of students across the state, including, but not limited to, the needs of poverty students and limited English proficiency students;
- h) Examine methods used by other states to fund public elementary and secondary school infrastructure needs;
- i) Examine other issues related to public elementary and secondary school finance as necessary and as determined by the chairperson;
- j) Prepare a report on the progress of the work of the commission and submit it electronically to the Legislature on or before December 31, 2019; and
- k) Prepare a preliminary report and present it to the Legislative Council in November 2020. A final report with recommendations on maintaining adequate and equitable funding for public schools in light of information gathered through the review must be presented to the Governor, the State Board of Education, and electronically to the Legislature by December 1, 2020.

By December 1, 2020, to assure that every Nebraskan is educated for success, the Commission must:

- a) Review the mission of providing Nebraskans the opportunity to acquire the necessary skills and knowledge to be productive individuals;
- b) Review, make recommendations on, and report on the progress of the goals established by the Legislature and NDE. The committee may solicit comments, concerns, and case studies from all sizes of schools in Nebraska and develop best practices for implementing and achieving such goals; and
- c) Review the implementation of TEEOSA and the implementation of any recommendations contained in reports.

By July 1st of each even-numbered year beginning in 2020 and ending in 2028, the Commission must report to the Governor, State Board of Education, and Legislature on the adequacy of school funding sources. NDE and the staff of the Revenue Committee, the Education Committee, and the Appropriations Committee of the Legislature, with the consent of the chairpersons of such committees, may assist as needed and requested by the chairperson of the commission in accordance with guidelines developed by the commission.

The Commission may:

- a. Hire staff, including, but not limited to, consultants; and

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- b. Obtain assistance from NDE and the Department of Revenue in acquiring data needed to carry out its duties.

The bill intends for an appropriation of \$100,000 from the General Fund to the Commission to carry out its duties. The commission would be housed within the State Department of Education. The commission shall cease to exist on December 31, 2028, unless extended by the Legislature.

The emergency clause is attached.

Special Education

LB 346	<i>Sponsor</i> Wishart	<i>Committee</i> Education	<i>Subject</i> Change special education reimbursements
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LB 346 is similar to LB 876 (2018) and relates to the amount of aid appropriated for special education programs and support services. The bill requires that General Funds must be appropriated to fund at least 80% of the excess allowable costs for all special education programs and support services plus the amount set aside for the reimbursement of residential settings.

The bill provides a phase-in process so that by 2022-23 the reimbursement rate would be at 80% of the excess allowable costs for all special education programs and support services.

State Budget

LB 294	<i>Sponsor</i> Speaker Scheer	<i>Committee</i> Appropriations	<i>Subject</i> Appropriate funds for the expenses of Nebraska State Government for the biennium ending June 30, 2021
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LB 294 represents the mainline appropriations bill for the 2019-21 biennium budget. Within this bill are line-items for TEEOSA, special education, ESU funding, etc.

Student Discipline

LB 147	<i>Sponsor</i> Groene	<i>Committee</i> Education	<i>Subject</i> Provide for the use of physical force or physical restraint or removal from a class in response to student behavior.
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LB 147 amends the Nebraska Student Discipline Act to provide for the use of physical force or physical restraint or removal from a class in response to student behavior. The bill is very similar but not identical to LB 595 (2017), also introduced by Senator Groene, which was advanced to General File by a 5-2 vote of the Education Committee but advanced no further.

Use of Restraint/Contact: Under the legislation, “physical restraint” is defined as holding the hands, wrists, or torso of a student to control the movements of the student and may not include the use of any mechanical device or binding a student to any object.

If a student becomes physically violent toward himself/herself, a teacher, an administrator, or another student, a teacher or administrator may use the necessary physical contact or physical restraint to control the student until the student no longer presents a danger to himself/herself, the teacher, the administrator, or the other student.

If a student exhibits destructive behavior toward school property, a teacher or administrator may use the necessary physical contact or physical restraint to control the student until the student ceases the destructive behavior or the student is removed from the classroom.

The bill provides that any such action by a teacher or administrator would not be considered corporal punishment.

In addition, a teacher or administrator defending himself/herself, another teacher or administrator, or a student, or protecting school property would not be subject to legal action or administrative discipline if the teacher or administrator was acting in a reasonable manner.

Removal from Classroom: Under LB 149, a teacher would be granted the authority to have a student removed from the classroom by an administrator, administrator’s designee, or school resource officer if the teacher:

- a) Has documented that the student has repeatedly interfered with the teacher’s ability to communicate effectively with the students in the class or with the ability of students in the class to learn;
- b) Determines the student’s behavior is so unruly, disruptive, or abusive that it seriously interferes with the teacher’s ability to communicate effectively with the students in the class or with the ability of the students in the class to learn; or
- c) Determines the student has committed other disruptive acts that merit discipline under the Student Discipline Act.

If a teacher has a student removed from a classroom as prescribed in the bill, the principal of the school may place the student into another appropriate classroom or into in-school suspension or suspend the student as provided in the Student Discipline Act.

The principal may not return the student to a class taught by the teacher without the teacher’s consent unless such return is required under the Special Education Act or the federal Individuals with Disabilities Education Act (IDEA).

If the teacher does not consent to the student’s return to the teacher’s classroom, within two school days following the student’s removal a conference must be held with the teacher and the parent/guardian in the presence of the principal or the principal’s designee for the purpose of determining the causes of the problem and developing a plan to implement possible student behavior improvement mechanisms. Following the conference, the principal may readmit the

student to the teacher's class. A principal or other administrator may not coerce a teacher to consent to the return of a student to a class from which the student was removed.

A teacher may not be subject to legal action or administrative discipline for having a student removed from a class if the teacher was acting in a reasonable manner.

LB 165	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Hunt	Education	Adopt the Too Young to Suspend Act

LB 165 creates the Too Young to Suspend Act with the purpose to prohibit early childhood education and kindergarten students from being suspended or expelled from school except in limited circumstances. The intent of the bill is to prevent suspensions or expulsions of difficult young students who may disrupt school activities or willfully defy school authorities, but who are not a danger to other students.

The bill requires each school board to adopt a policy prohibiting the suspension or expulsion of any early childhood education or kindergarten student unless the school principal determines that the student has committed one of the following acts:

- a) The student willfully caused, attempted to cause, or threatened serious bodily injury to another student or person while in a school building, on school grounds, in a school-owned vehicle, or at a school sponsored activity or athletic event and the action was not an act of self-defense; or
- b) The student possessed or furnished to another person a firearm, knife, explosive, or other dangerous weapon, substance, or object while in a school building, on school grounds, in a school-owned vehicle, or at a school-sponsored activity or athletic event.

The bill permits the superintendent of a district to:

- a) Use a mandatory reassignment to transfer an early childhood education or kindergarten student to another school within the school district, if the transfer would result in a more appropriate placement due to any disability or special need of the student; or
- b) Suspend an early childhood education or kindergarten student during the pendency of an investigation into whether a student can be lawfully suspended or expelled.

Guidelines: By March 1, 2020, the Commissioner of Education must issue guidelines for the implementation of the Too Young to Suspend Act, including recommendations on the length of a suspension for acts described in the bill.

Reporting: By July 15, 2021, and each July 15th thereafter, each school district must submit a report to NDE detailing any suspension or expulsion of an early childhood education or kindergarten student.

LB 495	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Wayne	Education	Provide for collection of data on student disciplinary actions

LB 495 is very similar to LB 1056, introduced by Senator Matt Hansen. LB 1056 did not advance.

LB 495 requires the State Board of Education to work with schools to collect data on school disciplinary measures and law enforcement interactions in order to better examine the circumstances that lead to young people entering the criminal justice system.

Data would include:

- The number of students sent to in-school suspensions, out-of-school suspensions, and expelled and the number of school days missed as a result;
- The number of students subject to mandatory school transfers due to disciplinary reasons;
- The number of students referred to law enforcement;
- The number of students ticketed, arrested, or detained at school or a school-sponsored activity;
- The use of restraints by staff or officers and room confinement or seclusion; and
- Whether a law enforcement officer is assigned to the school Schools would report this data to the state board so that it can be analyzed by various demographic indicators such as race/ethnicity, gender, grade level and whether the student has a learning or behavioral disability.

LB 515	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Vargas	Education	Change provisions relating to the Student Discipline Act

LB 515 represents a second attempt by Senator Vargas to provide comprehensive modifications to the Nebraska Student Discipline Act. His first attempt was LB 999 (2018), which was not advanced by the Education Committee.

Credits Earned

At the conclusion of an expulsion, a school district shall reinstate the student and accept nonduplicative, grade-appropriate credits earned by the student during the term of his or her expulsion from any Nebraska accredited institution or institution accredited by one of the six regional accrediting bodies in the United States.

Grounds for Disciplinary Action

One of the existing grounds for disciplinary action is causing or attempting to cause personal injury to a school employee, to a school volunteer, or to any student. LB 515 provides that personal

injury must be considered caused by accident when the damage or consequences of the act that caused the injury were unintentional, unforeseen, or unexpected.

Under the existing ground of engaging in the unlawful possession, selling, dispensing, or use of a controlled substance or an imitation controlled substance, the bill specifies that it must be the unlawful knowing possession.

Section 79-268 sets out procedures to be followed if a principal decides to discipline a student by long-term suspension, expulsion, or mandatory reassignment. LB 515 requires that the decision as to the recommended discipline must be made within two school days after learning of the alleged student misconduct and initiating proceedings. The written notice provision to notify the right to a hearing, LB 515 provides that if the student is suspended pending the outcome of the hearing, the student may complete classwork and homework, including, but not limited to, examinations, missed during the period of suspension under district guidelines that may not require the student to attend the school district's alternative programs for expelled students.

Hearing Officer Selection

Under the bill, if a hearing is requested within five school days after receipt of the notice as provided in section 79-268, the superintendent shall recommend appointment of a hearing examiner within two school days after receipt of the hearing request.

The student or the student's parent or guardian may request designation of a hearing officer other than that selected by the superintendent, if notice to the superintendent of this request is given within two school days after receipt of the superintendent's recommended appointment.

Upon receiving the request, the superintendent must provide a list of at least five qualified hearing officers who are not employees of the school district, or otherwise currently under contract with the school district, and whose impartiality may not otherwise be reasonably questioned.

The student or the student's parent or guardian must, within five school days, select a hearing officer from the list and notify the superintendent in writing of the selection and the superintendent must appoint the selected hearing officer upon receipt of the notice.

Individuals whose impartiality may be reasonably questioned would include, but not be limited to, individuals who:

- a) Have a personal bias or prejudice concerning a party;
- b) Have personal knowledge of evidentiary facts concerning the proceeding;
- c) Have served as legal counsel to the school district; or
- d) Have a spouse who is an employee of, or is under contract with, the school district.

A qualified hearing officer must be an individual who has knowledge of the Student Discipline Act, training in its statutory requirements, and experience conducting student hearings.

If a hearing is requested by the student or the student’s parent or guardian within five school days following receipt of the written notice, and the student has been suspended pending the outcome of such hearing, the student must be given the opportunity to complete any classwork, including, but not limited to, examinations missed during the period of suspension.

The school district must make available those witnesses who have knowledge of or were involved in the alleged misconduct and subsequent discipline of the student if the witnesses are requested by the student or the student’s parent, guardian, or representative and such witnesses are employees or under contract with the school district.

LB 515 stipulates that the superintendent must notify the student or the student’s parent or guardian of the superintendent’s determination within five school days after receipt of the hearing examiner’s report.

Student Health and Welfare

LB 60	<i>Sponsor</i> Cavanaugh	<i>Committee</i> Health	<i>Subject</i> Change terminology relating to shaken baby syndrome
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In 2002, the Legislature passed LB 326 to require NDE, with cooperation from the Department of Health and Human Services (DHHS), to develop a packet of materials entitled: “Learning Begins at Birth”. The packet was to be distributed by DHHS to parents of children born in Nebraska beginning on January 1, 2003.

In 2006 the law was modified under LB 994 to require that the packets contain information on the prevention of sudden infant death syndrome and shaken baby syndrome, services available to children and parents, and any other information deemed relevant by DHHS or NDE.

LB 60 (2019) modifies the law and modernizes the terminology to information on decreasing the risk of “sudden unexplained infant death syndrome” and “abusive head trauma in infants and children.”

LB 120	<i>Sponsor</i> Crawford	<i>Committee</i> Education	<i>Subject</i> Require teacher and school staff to receive training on behavioral and mental health
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LB 120 changes some terminology relevant to the duties of the state school security director. The director, among many other duties, must oversee suicide awareness and prevention training in public schools. The bill strikes the term “suicide awareness” and inserts “behavioral and mental health.”

The bill also changes current training requirements related to suicide awareness. Since 2015 all public school nurses, teachers, counselors, school psychologists, administrators, school social

workers, and any other appropriate personnel must receive at least one hour of suicide awareness and prevention training each year. [§ 79-2,146]

The bill changes the training requirement terminology from suicide awareness and prevention to behavioral and mental health training and specifies that the training is conducted each year during contract hours.

LB 120 specifies that such training must include suicide awareness and prevention training. The training may also include topics such as identification of early warning signs and symptoms of behavioral and mental health issues in students, appropriate and effective responses for educators, trauma-informed care, and procedures for making students and parents or guardians aware of services and supports.

The bill includes an emergency clause.

LB 167	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Hunt	Judiciary	Prohibit conversion therapy

LB 167 amends the Uniform Credentialing Act and provides that a person holding a credential under the Uniform Credentialing Act may not provide conversion therapy to any individual under 18 years of age.

Conversion therapy is defined as practices or treatments that seek to change an individual’s sexual orientation or gender identity, including efforts to change behaviors or gender expressions or to eliminate or reduce sexual or romantic attractions or feelings toward individuals of the same gender.

The bill stipulates that conversion therapy does not include:

- a) Counseling that provides support to an individual undergoing gender transition;
- b) Counseling that provides acceptance, support, and understanding of an individual or facilitates an individual’s coping, social support, and identity exploration and development, including sexual-orientation neutral interventions to prevent or address unlawful conduct or unsafe sexual practices, as long as such counseling does not seek to change an individual’s sexual orientation or gender identity.

The bill states that no state funds nor any funds belonging to a political subdivision of this state may be expended for the purpose of:

- a) Conducting conversion therapy;
- b) Referring a person for conversion therapy;
- c) Health benefits coverage for conversion therapy; or
- d) Providing a grant to or contracting with any entity that conducts conversion therapy or refers individuals for conversion therapy.

LB 251	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Walz	Education	Adopt the Child Hunger Workforce Readiness Act

A similar bill was introduced by Senator Walz in 2018 (LB 771). The bill was referred to the Education Committee but did not advance.

LB 251 creates the Child Hunger and Workforce Readiness Act. The bill requires public schools which are participating in the National School Lunch Program and School Lunch Breakfast Program to provide free meals to all students who are eligible for reduced-price lunches and reduced-price breakfasts. NDE would be required to reimburse school districts the amount that would be charged for each meal provided to a student who qualifies for a reduced-price lunch or reduced-price breakfast. The bill provides intent language to appropriate general funds to NDE for this purpose but no amount is specified.

LB 281	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	McCollister	Education	Provide for posting by public schools of a toll-free number set up to report child abuse or neglect

A similar bill was offered by Senator McCollister in 2018, LB 912, which was advanced to General File by a unanimous vote of the Education Committee but advanced no further.

LB 281 would permit but not require each public school in Nebraska to post in a clearly visible location in a public area of the school that is readily accessible to students a sign in English and Spanish, using terminology appropriate for posting in schools, that contains the statewide toll-free number established by the Department of Health and Human Services (§ 28-711) to receive reports of child abuse or neglect.

A school may choose to post online, in lieu of displaying the poster, a link to the poster on its web site.

NDE may contract with an appropriate entity to create the poster. The department would ensure that schools have free and easy access to a digital image of such poster. NCSA has volunteered to be the entity that would house the digital image of the poster and also produce the poster for distribution as a member service.

LB 343	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Halloran	Judiciary	Adopt the School Safety Rapid Response Option Act and authorize schools to allow employees to carry concealed handguns

LB 343 creates the School Safety Rapid Response Option Act and applies to public and private schools, public and private colleges, and the University.

The bill provides that the governing authority of a school may develop a program authorizing school employees who hold a concealed handgun permit to carry concealed handguns in or upon the school's building, grounds, vehicle, or school-sponsored activity or athletic event.

A program may:

- a) Require school employees to undergo additional training;
- b) Be limited to specific classes or types of employees;
- c) Limit the authority to carry a concealed handgun to specific places, events, or circumstances; or
- d) Impose any other additional requirements or conditions as determined by the governing body.

LB 390	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Pansing Brooks	Judiciary	Provide duties regarding school resource officers and security guards

LB 390 creates the Commission on Law Enforcement and Criminal Justice. By December 1, 2019, the commission must develop and distribute a model memorandum of understanding that includes the policies noted below.

The memorandum of understanding would govern the use of school resource officers or security guards and must include policies that:

- (1) Require each school resource officer or security guard to attend a minimum of 40 hours of training focused on school-based law enforcement, including coursework focused on (a) school law, (b) student rights, (c) understanding special needs students and students with disabilities, (d) conflict de-escalation techniques, (e) ethics for school resource officers, (f) teenage brain development, (g) adolescent behavior, (h) diversity and cultural awareness, (i) trauma-informed responses, and (j) preventing violence in school settings;
- (2) Require a minimum of one administrator and one teacher to attend a minimum of 20 hours of training focused on school-based law enforcement, including coursework focused on (a) school law, (b) student rights, (c) understanding special needs students and students with disabilities, (d) conflict de-escalation techniques, (e) ethics for school resource officers and security guards, (f) teenage brain development, (g) adolescent behavior, (h) diversity and cultural awareness, (i) trauma-informed responses, and (j) preventing violence in school settings;
- (3) Ensure records are kept on each student referral for prosecution from a school resource officer or security guard and that the records allow for analysis of related data and delineate:
 - (a) The reason for the referral;

- (b) If the occurrence prompting such referral occurred at school, on school grounds, or at a school-sponsored event; and
 - (c) Demographic characteristics of such student and any other students involved in the occurrence prompting such referral, including race, ethnicity, national origin, gender, grade level, and whether the student has an identified disability.
- (4) Specify when parents or guardians are to be notified or present, in a language that the parent or guardian understands, if a student is subjected to questioning or interrogation by a school official or by a school resource officer or security guard operating in conjunction with a school official;
 - (5) Specify under what circumstances school resource officers and security guards are to advise students of their constitutional rights prior to being questioned or interrogated by a school official or by a school resource officer or security guard operating in conjunction with a school official;
 - (6) Specify the type or category of student conduct or actions that will be referred to law enforcement for prosecution and the type of student conduct or actions that will be resolved as a disciplinary matter by a school official and not subject to referral to law enforcement; and
 - (7) Accommodate a student and parent complaint process to express a concern or file a complaint about a school resource officer or security guard and the practices of such school resource officer or security guard with the school district or the law enforcement agency or security agency.

The bill provides that any law enforcement agency that provides school resource officers or security agency that provides security guards to schools as of January 1, 2020, must, by January 1, 2021, adopt a written memorandum of understanding with the school district.

The memorandum of understanding must include provisions in conformance with the minimum standards established in the model policy developed by the commission and may include any other procedures and provisions the school district and the law enforcement agency or security agency mutually deem appropriate.

The bill defines “school resource officer” as any peace officer or security guard with apparent authority to act as a peace officer who is assigned, as his/her primary duty, to any school district to provide law enforcement and security services to any public elementary or secondary schools.

“Security agency” is defined as a contractor that employs security guards used by a school district.

“Security guard” is defined as a person employed to protect buildings and people and may include off-duty peace officers.

LB 568	<i>Sponsor</i> Morfeld	<i>Committee</i> Education	<i>Subject</i> Provide for mental health first aid training for school districts and change provisions relating to the use of lottery funds
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LB 568 would require NDE to establish a mental health first aid training program for teachers and other personnel employed by a school district or an ESU participating in a grant provided through lottery funds.

The mental health first aid training is to be delivered by trainers who are properly certified by a national organization for behavioral health to provide training. The program must also provide an opportunity for teachers and other designated personnel to complete the training necessary to become certified by a national organization for behavioral health to provide mental health first aid training to other teachers and designate personnel.

Mental health first aid training must include:

- a) The skills, resources, and knowledge necessary to assist students in crisis to connect with appropriate local mental health care services;
- b) Mental health resources, including the location of local community mental health centers; and
- c) Action plans and protocols for referral to such resources.

A recipient of mental health first aid training must also receive instruction preparing him/her to:

- a) Safely de-escalate crisis situations;
- b) Recognize the signs and symptoms of mental illness, including such psychiatric conditions as schizophrenia, bipolar disorder, major clinical depression, and anxiety disorders; and
- c) Timely refer a student to mental health services in the early stages of the development of a mental disorder to avoid subsequent behavioral health care and to enhance the effectiveness of mental health services.

The bill changes relevant lottery law to provide a funding source for grants to be issued by State Board of Education. The State Board is then authorized to establish a competitive innovation grant programs in areas including: (a) mental health first aid, (b) early literacy, (c) quality instructional materials, (d) personalized learning through digital education, or (e) other innovation areas identified by the board.

LB 589	<i>Sponsor</i> Chambers	<i>Committee</i> Judiciary	<i>Subject</i> Prohibit peace officers from serving as school resource officers
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With a few exceptions noted below, LB 589 provides that no peace officer may serve or work as a school resource officer, whether or not the officer is on duty as an employee of a law enforcement agency at the time of the service or work.

The bill would not apply to a peace officer who is:

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- a) Responding to a specific request for assistance from a student, school employee, or member of the public regarding a safety threat or a criminal act; or
- b) Providing security for an extracurricular event or activity.

LB 619	<i>Sponsor</i> Kolowski	<i>Committee</i> Banking	<i>Subject</i> Require coverage under insurance policies for mental health services delivered in schools
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LB 619 attempts to address an issue experienced in some school districts in which some insurance companies are unwilling to pay for services provided by practitioners (not school employees) if the service was provided within the school.

The bill states that individual or group sickness and accident insurance policy, certificate, or subscriber contract delivered, issued for delivery, or renewed in this state, (2) hospital, medical, or surgical expense-incurred policy, except for a policy that provides coverage for a specified disease or other limited benefit coverage, or (3) self-funded employee benefit plan to the extent not preempted by federal law that provides coverage for behavioral health treatment must provide coverage for behavioral health services delivered in a school or other educational setting.

LB 725	<i>Sponsor</i> Walz	<i>Committee</i> Education	<i>Subject</i> Provide for reimbursements to school districts and educational service units for mental health expenditures
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LB 725 requires NDE to reimburse each qualifying school district and ESU for allowable mental health expenditures in the immediately following school fiscal year a pro rata amount based on the reimbursement percentage as determined by the department.

The reimbursement percentage would be equal the ratio of the money in the School Mental Health Resources Fund, created under the bill, available for reimbursements divided by the total allowable mental health expenditures for the preceding school fiscal year, except that if the ratio is greater than 80%, the reimbursement percentage would equal 80%.

The bill provides intent language such that the Legislature that \$12 million be transferred from the General Fund to the School Mental Health Resources Fund annually for reimbursements beginning with the 2020-21 fiscal year.

To qualify for reimbursement, a school district or ESU must:

- a) Designate an employee of the school district or ESU as a community-based mental health resource liaison and provide the appropriate training and resources for the employee to assist students, families, teachers, and schools in locating the resources necessary to address the mental health needs of individual students in the district or ESU; and

- b) Submit allowable mental health expenditures in a manner prescribed by the department.

The bill provides that allowable mental health expenditures must be:

- a) Directly related to meeting the mental health needs of an individual student or group of students;
- b) Directly related to a focused strategy approved by the department to reduce the mental health needs of students by improving the overall educational environment; or
- c) Directly related to the training or work of the community-based mental health resource liaison.

The State Board of Education is required to adopt and promulgate rules and regulations to carry out provisions of the bill, including criteria to further define allowable mental health expenditures.

In addition to funds from the Legislature, the bill permits donations, gifts, bequests, or other contributions to the fund from public or private entities or made available by any department or agency of the U.S. if so directed.

LB 727	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Walz	Education	Provide duties for school districts, the State Department of Education, and the Department of Health and Human Services with respect to mental health services

LB 727 provides that by August 1st of each year, NDE in consultation with the DHHS must provide each school district with a registry of state and local mental health resources available to work with students and families by geographic area. The registry must be updated at least annually and include resources for both school-based services and services accessed by families and individuals outside of schools.

Each school district is required to designate one or more mental health points of contact for each school building or other division as determined by the school district. A mental health point of contact may be an administrator, a school nurse, a school psychologist, or another designated school employee. Each mental health point of contact must be trained in mental health issue identification and have knowledge of community service providers and other resources available for students and families.

Each mental health point of contact must facilitate access to mental health services during the school day at the school the student attends whenever possible.

Each school district must report the designated mental health points of contact to NDE prior to the beginning of each school year.

LB 728	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Walz	Education	Provide duties relating to school meals

LB 728 amends the school breakfast program (§ 79-10,138) and expands the duties of NDE and school districts.

The bill requires the department to promote practices to prevent and reduce student debt for school breakfasts and lunches. By January 1, 2020, the department must create and disseminate a uniform meal charge policy that school districts may implement. The meal policy must include the following provisions:

- a) Each student must be served a reimbursable meal upon request at each meal during each school day, regardless of whether the student can immediately pay for the meal or has accrued debt for school meals;
- b) Each school district must communicate directly with a parent/guardian of a student to address outstanding debt for school meals, rather than communicate with or through a student, and may not engage in practices directed at the student that may stigmatize the student, including requiring the student to work off a debt;
- c) A school district may not discard any school meal after it is served to a student on the basis that the student is unable to pay for the meal or has debt for school meals;
- d) Each school district must endeavor to ensure that student meals are not being charged to students eligible for free or reduced priced school meals by attempting to directly certify student eligibility or by encouraging parents and guardians to apply for eligibility through the application process; and
- e) Each school district must evaluate their unpaid meal charge collection policies and consider whether collection is appropriate based on the income and circumstances of the family with the unpaid debt for school meals.

The department may include or create additional school meal charge policies consistent with the requirements of the bill.

Student Speech / Expression

LB 206	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Morfeld	Judiciary	Protect free speech rights of student journalists and student media advisers

A similar bill, LB 886, was introduced by Senator Morfeld in 2018. The bill did not advance from committee.

Section 1 of LB 206 relates to free speech rights of students in postsecondary institutions.

Section 2 applies to public high schools. The bill provides that all school-sponsored media are deemed to be public forums. With the exceptions noted below, a student journalist has a right to exercise freedom of speech and of the press in school-sponsored media, regardless of whether the

media is supported financially by the public high school, supported by the use of the facilities of such school, or produced in conjunction with a class in which the student journalist is enrolled.

With the exceptions noted below, student journalist is responsible for determining the news, opinion, feature, sports, and advertising content the student produces for school sponsored media. Nothing would prevent a student media adviser from teaching professional standards of English and journalism to student journalists.

Exceptions: The bill would not authorize or protect expression by a student journalist that:

- a) Is libelous or slanderous;
- b) Constitutes an unwarranted invasion of privacy;
- c) Violates federal or state law; or
- d) So incites students as to create a clear and present danger of (i) the commission of an unlawful act or (ii) a violation of the policies of a public high school that could cause the material and substantial disruption of the orderly operation of such school.

Protections: A student journalist may not be disciplined for acting in accordance with provisions of the bill. A student media adviser may not be dismissed, suspended, disciplined, reassigned, transferred, or otherwise retaliated against for:

- a) Acting to protect a student journalist engaged in conduct; or
- b) Refusing to infringe upon conduct that is protected by the bill or the First Amendment to the U.S. Constitution.

The bill provides that no publication or other expression of matter by a student journalist in the exercise of rights would be deemed to be an expression of a public high school's policy. No public high school, member of a school board, or employee of the school or board would be held responsible in any civil or criminal action for any publication or other expression of matter by a student journalist in the exercise of rights as provided in the bill.

Training and Advice: LB 206 provides that public high schools and student media advisers must make efforts to utilize the resources and programs of state public and private universities and colleges and of state professional journalism organizations to obtain training and advice on mass media law and ethics for student media advisers and student journalists.

Definitions: "School-sponsored media" means any material that is (i) prepared, substantially written, published, or broadcast by a student journalist at a public high school, (ii) distributed or generally made available to members of the student body, and (iii) prepared under the direction of a student media adviser. School-sponsored media does not include any media intended for distribution or transmission solely for the class in which the media is produced.

"Student journalist" means a public high school student who gathers, compiles, writes, edits, photographs, records, or prepares information of a journalistic nature for dissemination in school sponsored media.

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“Student media adviser” means an individual employed, appointed, or designated by a public high school to supervise or provide instruction relating to school-sponsored media.

Student Transportation

LB 40	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Hilkemann	Transportation	Change provisions related to provisional operator’s permits, LPD and LPE learner’s permits, and interactive wireless communication devices

Under current law, the holder of an LPD-learner’s permit, school permit, or LPE-learner’s permit may not use any type of interactive wireless communication device while operating a motor vehicle on the highways of this state. The Enforcement is accomplished only as a secondary action when the holder of the permit has been cited or charged with a violation of some other law.

LB 40 changes such an offense from a secondary to a primary offense.

LB 269	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Friesen	Transportation	Change provisions relating to school permits

Under current law (§ 60-4,124), a person holding a school permit may operate a motor vehicle, moped, or motorcycle or an auticycle to and from where he/she attends school and between schools of enrollment over the most direct and accessible route by the nearest highway from his/her place of residence to transport the person or any family member who resides with the person to attend duly scheduled courses of instruction and extracurricular or school-related activities at the school he/she attends.

LB 269 modifies this provision to state that permit holder may travel to and from where he/she attends school, or property used by the school he or she attends for purposes of school events or functions, over the most direct and accessible route by the nearest highway from his/her place of residence to transport the person or any family member who resides with the person to attend duly scheduled courses of instruction and extracurricular or school-related activities at the school he/she attends or on property used by the school he/she attends.

LB 634	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Hilkemann	Transportation	Require three-point safety belt systems for school vehicles as prescribed

With exceptions noted below, LB 634 provides that any vehicle, regardless of the manufacturer’s rated seating capacity, used by or on behalf of a school district or ESU for the transportation of students must be equipped with three-point safety belt systems sufficient to allow each passenger, including the operator, to use a separate three point safety belt system.

The bill provides the following exceptions:

- a) The vehicle was purchased prior to the effective date of the bill by the school district or ESU using the vehicle for the transportation of students;
- b) the vehicle is used by or on behalf of a school district or an ESU for the transportation of students under a contract entered into prior to the effective date of the bill and the contract is not modified by the effective date of the bill; or
- c) Prior to the purchase of or contract for the use of the vehicle, a determination is agreed upon by a majority vote in an open public session of the school board or the board of the ESU that there is not capacity in the school district or ESU budget for the budget year to accommodate the additional cost to purchase or contract for the use of a vehicle or vehicles meeting the requirements noted above.

The bill adds language such that nothing should be construed to change any existing liability or to create any new liability for a school district or ESU with respect to any personal injury to a passenger in a vehicle used by or on behalf of a school district or ESU for the transportation of students.

Teachers, Certification

LB 241	<i>Sponsor</i>	<i>Committee</i>	<i>Subject</i>
	Bolz	Education	Provide for teacher mentoring program grants using income from solar and wind agreements on school lands

The Teacher Mentor program in Nebraska was created in 1998 by LB 1228. The education lobby at the time believed the program would be a good initiative for the state to undertake. LB 1228 (1998) set forth intent that the program would be funded through lottery funds in the now defunct Education Innovation Fund. The program would occasionally receive some minor political support over the years but ultimately it failed to win a permanent funding pledge.

LB 241 represents a revitalization of the concept with a new proposed funding stream. The bill provides that, starting with the 2020-21 school year, a school district may apply to NDE for a teacher mentoring program grant for a period of up to three years to implement a teacher mentoring program. The bill provides that 75% of the grant funds received by the school district must be used to pay stipends to mentor teachers.

The new proposed funding stream for the teacher mentoring program would be income from solar and wind agreements on school lands. Under the bill provides that, beginning July 1, 2020, the amount of income from solar and wind agreements on school lands must be used to fund teacher mentoring program grants.

Under LB 241 the State Board of Education is required to develop guidelines for teacher mentoring programs in school districts in order to provide ongoing support for beginning teachers entering

the teaching profession. The guidelines for school district teacher mentoring programs must include:

- a) A requirement that a mentor teacher must not (i) participate in a formal evaluation or remediation process involving a beginning teacher he/she is mentoring, (ii) advise an evaluating administrator regarding the performance of a beginning teacher he/she is mentoring, or (iii) participate in termination, nonrenewal, or cancellation proceedings of a beginning teacher he/she is mentoring, which is the responsibility of school administrators;
- b) The development of effective teacher mentoring programs with evidenced-based teacher mentoring standards that help frame the purpose for teacher mentoring;
- c) Training for mentor teachers regarding effective strategies and support for beginning teachers;
- d) An allocation of dedicated time during the school day for beginning teachers and their mentor teachers to meet on a monthly basis;
- e) The development of criteria for selecting excellent, experienced, and qualified teachers to be participants in a school district teacher mentoring program; and
- f) The development of an assessment to determine whether the school district teacher mentoring program has improved the retention of beginning teachers.

LB 668	<i>Sponsor</i> Vargas	<i>Committee</i> Education	<i>Subject</i> Adopt the Alternative Certification for Quality Teachers Act
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LB 668 creates the Alternative Certification for Quality Teachers Act. Citing a 2016 survey conducted by NDE, the bill notes the survey showed the state continues to have hundreds of unfilled teaching positions across the state.

The bill provides that, in addition to certificates issued under existing law, a certificate to teach in the public schools may be granted by the State Board of Education to any person in good standing who possesses a valid teaching certificate from another state and who annually completes the requirements to maintain certification.

Issuance of a certificate to teach in the public schools must be subject to a criminal history record information check and any rules and regulations adopted and promulgated by the board to carry out provisions of the bill.

The bill further provides that, in addition to certificates issued under existing law, a “temporary certificate” to teach in the public schools may be granted by the State Board of Education to any person who has:

- a) Presented to the board a valid bachelor’s degree, or higher, from an accredited degree-awarding college or university;

- b) Passed the basic skills examination and appropriate subject area examination as designated by the board; and
- c) Enrolled in an alternative teacher certification program approved by the board.

A temporary certificate to teach would be valid for a period not to exceed two years, during which the holder of such temporary certificate must obtain a valid certificate to teach in the public schools through an alternative teacher certification program approved by the board.

Issuance of a temporary certificate to teach would be subject to a criminal history record information check and any rules and regulations adopted and promulgated by the board.

Temporary School Fund

LB 416	<i>Sponsor</i> Friesen	<i>Committee</i> Education	<i>Subject</i> Change distribution of funds from the temporary school fund and from fines and licenses
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Under current law, the Commissioner of Education must annually make the apportionment of the temporary school fund to each school district by a prescribed formula. LB 416 provides that the remainder of funds should be apportioned to school districts proportionally based on the average daily membership for each school district for the most recently available complete data year. The bill acts as a sort of foundation aid system.

LB 491	<i>Sponsor</i> Wayne	<i>Committee</i> Judiciary	<i>Subject</i> Authorize punitive damages as prescribed
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LB 491 points out that Article VII, section 5, of the Nebraska Constitution provides in part that “all fines, penalties, and license money arising under the general laws of the state . . . shall belong and be paid over to the counties respectively where the same may be levied or imposed.”

The Constitution further provides that “All such fines, penalties, and license money shall be appropriated exclusively to the use and support of the common schools in the respective subdivisions where the same accrue”

Senator Wayne believes that punitive damages are “in the nature” of fines, penalties, and license money. Punitive damages are awarded both to deter the defendant and others from conduct similar to the conduct that gave rise to the lawsuit, and to punish the defendant. Punitive damages are appropriate in many situations where compensatory damages would be inadequate because the defendant acted in a truly egregious fashion.

Senator Wayne also points out that additional funds available for the public schools could be used to provide property tax relief.

The bill provides that a court may award punitive damages when the defendant has displayed actual intent to cause harm or causes an injury through action taken in reckless disregard for the lives and safety of others. Punitive damages may be awarded to punish the defendant and provide retribution, to act as a deterrent to the defendant and others inclined to behave in a similar manner, and to demonstrate the court's disapproval of such conduct.

An award of punitive damages must be specifically prayed for in the complaint. Upon an award of punitive damages, the court must notify the county. The county attorney may become a party solely to protect the interests of the common schools in the damages.

LB 491 requires that any award of punitive damages must be remitted to the State Treasurer for distribution in accordance with Article VII, section 5, of the Nebraska Constitution.

The bill defines "compensatory damages" as damages intended to make good the loss of an injured party and no more. The term includes general and special damages and does not include nominal, exemplary, or punitive damages.

"Nominal damages" is defined as damages that are not designed to compensate a plaintiff and are less than \$1,000.

"Punitive damages" is defined as damages awarded against a party in a civil action based on aggravating circumstances and to penalize a defendant and to provide additional deterrence and discourage similar conduct in the future. Punitive damages do not include compensatory damages or nominal damages.

Educational Service Unit Coordinating Council
Technology Committee Meeting
March 6, 2019 at 9:00 AM Central
ESU 9 plus Zoom
6949 South 110th Street
LaVista, NE 68128

Attendance Taken at 9:00 AM.

Heimann ESU 01: Present
DeTurk ESU 02: Present
Robke ESU 04: Present
Shoemake ESU 06: Absent
Lofquist ESU 09: Present
Wheelock ESU 10: Present
Wickham ESU 19: Present

1. Call to Order

Notice to visitors: To be heard at this meeting, the "Request to be Heard" form, must be completed and submitted to the Secretary to the Executive Director of ESUCC. The President of the Board of ESUCC will call upon visitors wishing to address the Board in the order they were submitted or by subject.

Pursuant to Section 84-1411 of the Nebraska Statutes, notice of this meeting was given by advertisement on the ESUCC website, NE Public Meeting site, and host site.

Open Meetings Law: Pursuant to Section 84 - 1412 of the Nebraska Statutes, the public is hereby informed that a current copy of the Nebraska Open Meetings Act is posted in this meeting room.

Closed Session:

The council may enter closed session during the meeting when it determines that doing so is appropriate and is authorized by the provisions of the Open Meetings Act.

Call to order at 9:00 AM.

Staff: David M Ludwig, Deb Hericks, Scott Isaacson, Beth Kabes

Guests: Chris Haeffner, Dean Folkers

Recommend approval of our participation/commitment to the renewal of the LR 264 study.
Passed with a motion by DeTurk ESU 02 and a second by Lofquist ESU 09.

Heimann ESU 01: Yea
DeTurk ESU 02: Yea
Robke ESU 04: Yea

Lofquist ESU 09: Yea
Wheelock ESU 10: Yea
Wickham ESU 19: Yea
Yea: 6, Nay: 0

2. Roll call

3. Agenda Item

3.1. Learn360 Presentation by LPS

Chris Haeffner, LPS was present to share how Lincoln Public Schools uses Learn360.

3.2. Approve Learn 360 Agreement - 2019-20

Updates on page 2 of document.

Discussion for the Learn360 Contract for 2019-2020.

Recommend approval of Learn360 Contract for 2019-2020 Passed with a motion by Robke ESU 04 and a second by Heimann ESU 01.

Heimann ESU 01: Yea
DeTurk ESU 02: Yea
Robke ESU 04: Yea
Lofquist ESU 09: Yea
Wheelock ESU 10: Yea
Wickham ESU 19: Yea
Yea: 6, Nay: 0

3.3. ESU Tech Survey

The ESU tech survey has opened and an email was sent to all ESU administrators, excluding ESU 18 and 19. The survey is open until February 19th. Data will be collected, analyzed and made available this spring by the NDE Data, Research and Evaluation team.

Dean Folkers was present to review the Tech Survey. They have received all surveys and hope to have report ready for April meeting.

3.4. Approve ESUCC commitment to update LR 264 Study

Dean Folkers will provide an overview of the LR 264 Study conducted five years ago with plans to review progress and update the study for future development. Our commitment is time and name recognition only, no financial commitment.

Discussion regarding support for the LR264 Study Update.

3.5. Approve ESUCC Hosting Services RFP

ESUs 3, 5, 6 and 10 investigated ESUCC's hosting needs in-depth. ESUs 3, 5 and 10 provided proposals which are attached here for discussion. All of these ESUs run professional and reliable hosting operations and each proposal would provide an improvement over the current hosting environment, all while reducing ESUCC's cost for hosting services.

ESUCC's commitment of staff time to monitor and maintain the hosting environment will decrease, but will still be needed to maintain operating systems, application software, network configuration and security policies on the hosted virtual machines. In the attached analysis worksheet, this is represented as a \$15,000 cost to ESUCC for its staff performing these tasks, and is equal across all of the proposed environments.

The options available for software licensing are the same in all environments, and is estimated to be an annualized amount of \$11,000.

The analysis of the proposals became difficult because they each have distinguishing features which are preferable to the others. ESU 3 represents the lowest cost proposal, and the simplest migration path using ESUCC's CommVault backup system. ESU 5's hosting environment is in the best network location at Nebraska Hall in Lincoln because that is the hub of Network Nebraska, and provides failover capabilities through their backup system at the ESU facility in Beatrice. ESU 10 provides the fastest failover capabilities and disk storage performance of the ESU proposals.

Amazon Web Services (AWS) provides a comparable service in their environment with excellent capabilities and performance all-around, but the cost of this is currently 2-3 times the cost of the ESU-based proposals.

These proposals were shared with the NOC affiliate at its meeting on February 27th. A healthy discussion was had of the proposal details, but due to three of the members having made proposals, the committee elected not to provide a recommendation on which to accept.

While it is uncomfortable to choose between 3 excellent proposals, ESUCC staff recommends approval of a contract with ESU 3 for hosting services. Factors include all proposals providing improved service over the current hosting environment, ESU 3 providing the lowest cost proposal and automated migration path through ESUCC's CommVault system. Scott Isaacson shared the RFPs that were submitted. ESU 3, 5, 10 submitted and were reviewed. Scott Isaacson shared with NOC last week. Scott Isaacson shared his hosting analysis that he created from his review process. NOC decided to not provide recommendation because

of working with all the ESUs. ESU 3 is the lowest bid and also best because that is where Scott Isaacson is housed.

Recommend approval of ESUCC contracting with ESU 3 for hosting services Passed with a motion by Lofquist ESU 09 and a second by Heimann ESU 01.

Wheelock ESU 10: Abstain (With Conflict)

Heimann ESU 01: Yea

DeTurk ESU 02: Yea

Robke ESU 04: Yea

Lofquist ESU 09: Yea

Wickham ESU 19: Yea

Yea: 5, Nay: 0, Abstain (With Conflict): 1

3.6. MSA 2019-2020

3.6.1. Special Projects and Learning Objects Section

TLT Discussing what to do with this section:

A. Instructional Materials: Special Projects. Special projects will support and maintain the platform and/or the library of learning objects in a state-endorsed LOR, cover costs associated with the review and alignment of resources to the Nebraska State Standards and other indicators utilized by Nebraska schools, and fund additional learning objects or BlendEd projects and trainings. Working in conjunction with ESU staff (PDO Staff), this project will identify those needs to further enhance education for all learners. It is recommended that all ESUs participating in the Learning Object Repository elect to participate in Special Projects. The fee for Special Projects is \$4,500. Fees will not exceed this amount and will be based on actual costs incurred.

The following is a cost summary of the project:

Special Projects \$5,000 *Increase \$500*

(Within the Summary Page found on page 17 of the MSA, please check the box if the ESU will participate in the program.)

B. Instructional Materials: Learning Object Acquisitions. This project will identify learning objects that will enhance education for all learners in Nebraska schools. ESUCC staff will work in conjunction with relevant staff members from participating ESUs, to identify, acquire and integrate learning objects that will be hosted on the LOR for statewide use. This fund could also be used to offset expenses related to curating, obtaining and integrating these learning objects into the statewide LOR or the Nebraska OER hub. An OER Commons Hub is a customized branded landing page on OER Commons where organizations aggregate and manage their resources, collections, and user groups, and then provide opportunities to share information about their OER work. Hubs are organized into sections of like content such as groups, group folders, collections, or professional

development tools. Features of the Hub include: Customized Pages, Content Curation, Groups, LTI Integration and Hub Activity Reports. Within the Nebraska OER hub, collaborative statewide efforts with and between the Nebraska Department of Education, the ESUCC, school districts and educators, provide the support to curate and create quality open educational resources that are aligned to Nebraska curriculum. Fees for Learning Object Acquisitions will not exceed \$5,000 and will be based upon actual costs incurred.

The following is a cost summary of the project:

Learning Object Acquisitions \$ 5,000 no increase

(Within the Summary Page found on page 17 of the MSA, please check the box if the ESU will participate in the program.)

A committee met to review/update the Special Projects and Learning Objects section of the MSA. Special Projects recommend to up the cost to \$5000 just to make consistent for both area.

Recommend approval of the changes to the MSA for Instructional Material including Special Projects and Learning Objects Passed with a motion by Lofquist ESU 09 and a second by Heimann ESU 01.

Heimann ESU 01: Yea

DeTurk ESU 02: Yea

Robke ESU 04: Yea

Lofquist ESU 09: Yea

Wheelock ESU 10: Yea

Wickham ESU 19: Yea

Yea: 6, Nay: 0

3.6.2. NOC Meeting Minutes

Committee Chair shared the NOC meeting minutes from their meeting last week.

3.6.2.1. Approve NOC Budget Request for KSB Q&A

Discussion regarding approving their budget request for the KSB Q&A. Committee Chair shared that he was impressed with the discussions regarding GlobalNOC. KSB is scheduled for on April 24 at 10:00 AM.

Recommend approval of NOC Budget request for KSB Q&A Passed with a motion by DeTurk ESU 02 and a second by Wheelock ESU 10.

Heimann ESU 01: Yea

DeTurk ESU 02: Yea
Robke ESU 04: Yea
Lofquist ESU 09: Yea
Wheelock ESU 10: Yea
Wickham ESU 19: Yea
Yea: 6, Nay: 0

3.7. Approve PDO 2019-2020 Budget Requests

3.7.1. Approve NOC Budget Request From Gary Needham to NOC Group:

NOC group:

Our budget is due this month. Essentially, after discussing online training options with the BoF on December 7 and with Dave and Ted later in the month, we have arrived at the following conclusions:

1. The budget itself won't change. We'll still have the online resource dollars and training dollars available.
2. We need to follow the budget. This means that online training funding needs to stay around \$6000 or less and be an annual expense.
3. Online training should be something that is beneficial to the group, not just to all of us as individuals. There will be no "reimbursement for whatever solution your ESU prefers" as an option. I am submitting the budget with a choice between Coursera and Safari Books Online for each ESU, but we will confirm this at the next NOC meeting.

Motion to approve the NOC budget for 2019-2020.

Recommend Approval of NOC Budget request for 2019-20 Passed with a motion by Robke ESU 04 and a second by Heimann ESU 01.

Heimann ESU 01: Yea
DeTurk ESU 02: Yea
Robke ESU 04: Yea
Lofquist ESU 09: Yea

Wheelock ESU 10: Yea
Wickham ESU 19: Yea
Yea: 6, Nay: 0

3.7.2. Approve TLT Budget Requests

Marshall Memo - \$750
Digital Citizenship - \$1000
Spring Training - \$5000
Fall Training - \$5000

Increase Training Budget of \$1000

TLT is requesting a \$1000 to include bring in a presenter. Budget item hhas been tabled until April.

3.8. DE2TAILS - Innovation Grant

Continue to work on policies and procedures, HOMeland Security will be doing the audit.

3.8.1. Tech Plan

3.8.1.1. ADVISER Update

Scott will give an update on ADVISER.

Technology Director gave an update on ADVISER.

3.8.1.2. Single Sign On

The single sign-on framework is averaging 1339 sessions per school day. 178 organizations (schools, ESUs, NDE) used the SSO framework within the last month. The app launch portal, Adobe Creative Cloud, and Houghton-Mifflin-Harcourt are the 3 top applications accessed through the SSO framework.

The single sign-on framework is averaging 1339 sessions per school day. 178 organizations (schools, ESUs, NDE) used the SSO framework within the last month. The app launch portal, Adobe Creative Cloud, and Houghton-Mifflin-Harcourt are the 3 top applications accessed through the SSO framework.

3.8.1.3. Sustainability

Technology director will give an update on sustainability.

3.8.2. SRS/AAP Technology update

Technology Director will give an update on SRS/AAP.

Technology Director will give an update on SRS/AAP.

3.8.3. BlendEd

Technology Direct will give an update on BlendEd.

Blended/Distance Ed Director gave an update on BlendEd. She has given some presentations at conferences and making great connections with other individuals. She is having discussing with UNMC on creating/promoting modules. She is working on some virtual reality work for kids. She has also been on school improvement teams.

3.8.4. NROC/EdReady

Technology Director will give an update on NROC/EdReady.

Nancy Movall has received some interest in schools to use EdReady. Terri Rohwenhorst will be attending NETA and will have some luncheon with some current users. Working on a pre-agreement with MOU with NDe to include NROC.

3.8.5. SIMPL

Technology director will give an update on SIMPL.

SIMPL is progressing and will be bringing on two new ESUs into the program.

3.9. Staff Reports

3.9.1. Scott Isaacson

3.9.2. Beth Kabes

3.9.3. Rhonda Eis

4. Next Meeting Agenda Items

5. Adjournment

Motion to adjourn at 10:39 AM.

EFINANCE - POWERSCHOOL
DATE: 02/21/2019
TIME: 11:30:00

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='19' and transact.period='5'
ACCOUNTING PERIOD: 5/19

FUND - 01 - GENERAL FUND
ORG UNIT - 0110100000 - GENERAL ESUCC/ADM

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
11410	INTEREST						
5 /19	01/31/19	19	BANKREC			2,378.75	RECONCILIATION INTEREST
TOTAL	INTEREST				.00	2,378.75	.00
TOTAL	GENERAL ESUCC/ADM				.00	2,378.75	.00

EFINANCE - POWERSCHOOL
DATE: 02/21/2019
TIME: 11:30:00

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT31

SELECTION CRITERIA: transact.yr='19' and transact.period='5'
ACCOUNTING PERIOD: 5/19

FUND - 01 - GENERAL FUND
ORG UNIT - 0130333000 - COOP PRIMEVEND BUY GEN

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
12400	ADMIN FEES						
5 /19	01/08/19	24				97.58	.00 COOP SYSCO ADMIN FEE
5 /19	01/31/19	24				11,168.79	.00 COOP SYSCO ADMIN FEE
5 /19	01/31/19	24				2,373.38	.00 COOP INTERLINE ADM FEE
TOTAL	ADMIN FEES				.00	13,639.75	.00
TOTAL	COOP PRIMEVEND BUY GEN				.00	13,639.75	.00

EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 11:30:00

ESU COORDINATING COUNCIL
 REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 3
 AUDIT31

SELECTION CRITERIA: transact.yr='19' and transact.period='5'
 ACCOUNTING PERIOD: 5/19

FUND - 01 - GENERAL FUND
 ORG UNIT - 0130334000 - COOP AEPA/SPEC BUY GEN

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
12400			ADMIN FEES				
	5 /19	01/08/19	24			52.62	.00 COOP NAT'L BUS FURNITURE
	5 /19	01/08/19	24			1,626.55	.00 COOP VOSS ADMIN FEE
	5 /19	01/17/19	24			63.92	.00 COOP INSIGHT ADMIN FEE
	5 /19	01/17/19	24			22.29	.00 COOP KNOWBE4 ADMIN FEE
	5 /19	01/17/19	24			34.42	.00 COOP KONICA MINOLTA ADM F
	5 /19	01/31/19	24			8,727.98	.00 COOP JOURNEY ED ADM FEE
	5 /19	01/31/19	24			68.35	.00 COOP MACKINI ADM FEE
	5 /19	01/31/19	24			2,569.56	.00 COOP JOURNEY ED ADM FEE
	5 /19	01/31/19	24			51.64	.00 COOP MIDWEST SHOP ADM FEE
TOTAL			ADMIN FEES		.00	13,217.33	.00
TOTAL			COOP AEPA/SPEC BUY GEN		.00	13,217.33	.00

EFINANCE - POWERSCHOOL
DATE: 02/21/2019
TIME: 11:30:00

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT31

SELECTION CRITERIA: transact.yr='19' and transact.period='5'
ACCOUNTING PERIOD: 5/19

FUND - 01 - GENERAL FUND
ORG UNIT - 0130334200 - COOP AEPA/SPEC BUY ESU

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
11990	INVOICED REVENUE						
5 /19	01/11/19	19	51			97,126.75	RECEIVABLE-RC- 011119PQ
TOTAL	INVOICED REVENUE				.00	97,126.75	.00
TOTAL	COOP AEPA/SPEC BUY ESU				.00	97,126.75	.00

EFINANCE - POWERSCHOOL
DATE: 02/21/2019
TIME: 11:30:00

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT31

SELECTION CRITERIA: transact.yr='19' and transact.period='5'
ACCOUNTING PERIOD: 5/19

FUND - 01 - GENERAL FUND
ORG UNIT - 0140400000 - SRS SRS GENERAL

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
15690	REFUNDS RECEIVED						
5 /19	01/31/19	24				176.09	.00 SRS SPECTRUM REFUND
TOTAL	REFUNDS RECEIVED				.00	176.09	.00
TOTAL	SRS SRS GENERAL				.00	176.09	.00

EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 11:30:00

ESU COORDINATING COUNCIL
 REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 6
 AUDIT31

SELECTION CRITERIA: transact.yr='19' and transact.period='5'
 ACCOUNTING PERIOD: 5/19

FUND - 01 - GENERAL FUND
 ORG UNIT - 0150500200 - PROF DEV PD ESU

ACCOUNT	DATE	T/C	RECEIVE	REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
11990	INVOICED		REVENUE					
5 /19	01/07/19	19		47			2,245.00	RECEIVABLE-RC- 010319PQ
5 /19	01/08/19	19		49			80.00	RECEIVABLE-RC- 010719PQ
5 /19	01/09/19	19		50			120.00	RECEIVABLE-RC- 010919PQ
5 /19	01/11/19	19		51			120.00	RECEIVABLE-RC- 011119PQ
5 /19	01/17/19	19		52			440.00	RECEIVABLE-RC- 011419PQ
5 /19	01/17/19	19		54			680.00	RECEIVABLE-RC- 011719PQ
5 /19	01/17/19	19		53			540.00	RECEIVABLE-RC- 011619PQ
5 /19	01/31/19	19		56			1,080.00	RECEIVABLE-RC- 012419PQ
5 /19	01/31/19	19		55			2,300.00	RECEIVABLE-RC- 012219PQ
5 /19	01/31/19	19		59			100.00	RECEIVABLE-RC- 012219PQ
5 /19	01/31/19	19		58			40.00	RECEIVABLE-RC- 012819PQ
5 /19	01/31/19	19		57			940.00	RECEIVABLE-RC- 012519PQ
TOTAL	INVOICED	REVENUE				.00	8,685.00	.00
TOTAL	PROF DEV PD ESU					.00	8,685.00	.00

EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 11:30:00

ESU COORDINATING COUNCIL
 REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 7
 AUDIT31

SELECTION CRITERIA: transact.yr='19' and transact.period='5'
 ACCOUNTING PERIOD: 5/19

FUND - 01 - GENERAL FUND
 ORG UNIT - 0150560200 - PROF DEV CRISIS ESU

ACCOUNT	DATE	T/C	RECEIVE	REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES	DESCRIPTION
11990			INVOICED	REVENUE					
5 /19	01/07/19	19		47			2,630.00		RECEIVABLE-RC- 010319PQ
5 /19	01/08/19	19		48			255.00		RECEIVABLE-RC- 010419PQ
5 /19	01/11/19	19		51			535.00		RECEIVABLE-RC- 011119PQ
5 /19	01/17/19	19		54			5,650.00		RECEIVABLE-RC- 011719PQ
5 /19	01/17/19	19		52			2,945.00		RECEIVABLE-RC- 011419PQ
5 /19	01/17/19	19		53			1,105.00		RECEIVABLE-RC- 011619PQ
5 /19	01/31/19	19		57			85.00		RECEIVABLE-RC- 012519PQ
5 /19	01/31/19	19		58			3,060.00		RECEIVABLE-RC- 012819PQ
5 /19	01/31/19	19		55			5,995.00		RECEIVABLE-RC- 012219PQ
5 /19	01/31/19	19		56			255.00		RECEIVABLE-RC- 012419PQ
TOTAL			INVOICED	REVENUE		.00	22,515.00	.00	
TOTAL			PROF DEV	CRISIS	ESU	.00	22,515.00	.00	
TOTAL			GENERAL	FUND		.00	157,738.67	.00	
TOTAL			REPORT			.00	157,738.67	.00	

Support and Partnership for Education Data System Study II

Background

In 2013, the Nebraska Legislature requested a Legislative Study on the Education Data Systems.

The purpose of this resolution is to examine the education data system. The study shall include an assessment of the adequacy of the current data system maintained by the State Department of Education to provide timely access to relevant and accurate data to meet various needs, including information for teachers in public schools about student achievement in their classrooms, objective research regarding educational practices, data for policy formation and review, and accountability to the public regarding the performance of the public schools.

The resulting study, released in 2014, provided an analysis of the systems and provided 10 key recommendations, budget, and approaches to achieve the work. <https://www.education.ne.gov/wp-content/uploads/2017/07/NEDataSystemsLegislativeStudyLoRes.pdf>

The report served as a basis for planning and operationalizing the work over the past five years, including modernization of data collection and reporting, implementation of single sign on federation, use of open standards, and many additional enhancements.

Partners in the original study included: Educational Service Unit Coordinating Council, Nebraska School Administrators, Nebraska State Education Association, and input from the Nebraska Educational Technology Association members.

Study Revisited

The proposed work is to replicate the study, but from two perspectives.

- 1) A *retrospective evaluation* of the work that was proposed and now has been accomplished, including estimates of return on investment, areas that still need addressed, and the general response of the education community to the work.
- 2) A *review and analysis* of the current state and identification of the next set of priorities, projects, or initiatives to further the goals of efficiency, effectiveness, and broader interoperability to support teaching and learning in Nebraska.

Request for Partnership

NDE is requesting consideration to partner on the study and would include any of the following:

1. Promoting surveys, interview, or focus group participation of membership.
2. Providing insights and topics for consideration.
3. Review and validation of the study,
4. Co-Branding the participation in the efforts of the study.
5. Other activities that support the comprehensive completion of the study.

Additional questions to Dean Folkers at dean.folkers@nebraska.gov

SUNGARD PENTAMATION, INC.
 DATE: 01/31/2019
 TIME: 13:45:53

ESU COORDINATING COUNCIL
 INVOICE SHORT LISTING

PAGE NUMBER: 1
 MODULE: mrinvlpr

SELECTION CRITERIA: cmropenitem.total_due>0.0

INV DATE	INVOICE NO	CUSTOMER #	CUSTOMER NAME	ORIG INVOICE	INVOICE ADJT	----PAYMENTS	PAYMENT ADJT	-WRITTEN OFF	---TOTAL DUE
10/29/2015	ADMN000006	ESU06	EDUCATIONAL SERVIC	1,641.18	.00	.00	.00	.00	1,641.18
10/12/2016	ADMN000026	ESU06	EDUCATIONAL SERVIC	1,629.41	.00	.00	.00	.00	1,629.41
10/17/2017	ADMN000044	ESU06	EDUCATIONAL SERVIC	1,629.41	.00	.00	.00	.00	1,629.41
11/05/2018	ADMN000072	ESU06	EDUCATIONAL SERVIC	1,629.41	.00	.00	.00	.00	1,629.41
06/19/2018	AEPA000678	FALLSCITY	FALLS CITY PUBLIC	1,168.00	.00	.00	.00	.00	1,168.00
06/19/2018	AEPA000733	ESU19	EDUCATIONAL SERVIC	1,286.00	.00	-624.00	.00	.00	662.00
08/16/2018	AEPA000885	WESTKEARNE	WEST KEARNEY HIGH	64.90	.00	.00	.00	.00	64.90
10/01/2018	AEPA000919	INNOVOFFIC	INNOVATIVE OFFICE	302.67	.00	.00	.00	.00	302.67
11/19/2018	AEPA000923	BELLEVUE	BELLEVUE PUBLIC SC	3,685.14	.00	.00	.00	.00	3,685.14
05/25/2018	COOP001110	DISPOSESAV	DISPOSE N SAVE	50.25	.00	.00	.00	.00	50.25
05/25/2018	COOP001112	FISHER	FISHER SCIENTIFIC	1,651.26	.00	-1,471.28	.00	.00	179.98
05/25/2018	COOP001115	INTERBORO	INTERBORO PACKAGIN	184.25	.00	.00	.00	.00	184.25
04/10/2018	CRIS000412	LINCOLN	LINCOLN PUBLIC SCH	525.00	.00	-350.00	.00	.00	175.00
12/07/2018	CRIS000476	SOUTHSIoux	SOUTH SIOUX CITY C	680.00	.00	.00	.00	.00	680.00
12/07/2018	CRIS000482	BLAIR	BLAIR COMMUNITY SC	640.00	.00	.00	.00	.00	640.00
12/07/2018	CRIS000484	FREMONT	FREMONT PUBLIC SCH	750.00	.00	.00	.00	.00	750.00
12/07/2018	CRIS000490	STERLING	STERLING PUBLIC SC	450.00	.00	.00	.00	.00	450.00
12/07/2018	CRIS000494	SOUTHERNPU	SOUTHERN PUBLIC SC	450.00	.00	.00	.00	.00	450.00
12/07/2018	CRIS000511	AURORA	AURORA PUBLIC SCHO	425.00	.00	.00	.00	.00	425.00
12/07/2018	CRIS000517	GICENTCATH	GRAND ISLAND CENTR	850.00	.00	.00	.00	.00	850.00
12/07/2018	CRIS000518	GRANDISLAN	GRAND ISLAND PUBLI	3,710.00	.00	.00	.00	.00	3,710.00
12/07/2018	CRIS000527	GERING	GERING PUBLIC SCHO	595.00	.00	-255.00	.00	.00	340.00
12/07/2018	CRIS000530	SCOTTSSBLUF	SCOTTSSBLUFF PUBLIC	510.00	.00	.00	.00	.00	510.00
10/26/2015	IMAT000076	ESU06	EDUCATIONAL SERVIC	5,400.00	.00	.00	.00	.00	5,400.00
10/12/2016	IMAT000125	ESU06	EDUCATIONAL SERVIC	5,400.00	.00	.00	.00	.00	5,400.00
10/17/2017	IMAT000175	ESU06	EDUCATIONAL SERVIC	5,400.00	.00	.00	.00	.00	5,400.00
11/05/2018	IMAT000236	ESU06	EDUCATIONAL SERVIC	5,400.00	.00	.00	.00	.00	5,400.00
12/06/2018	PDO0000666	ESU09	EDUCATIONAL SERVIC	40.00	.00	.00	.00	.00	40.00
12/06/2018	PDO0000677	ESU09	EDUCATIONAL SERVIC	20.00	.00	.00	.00	.00	20.00
12/06/2018	PDO0000689	ESU09	EDUCATIONAL SERVIC	40.00	.00	.00	.00	.00	40.00
12/06/2018	PDO0000696	NDE	NEBRASKA DEPT OF E	20.00	.00	.00	.00	.00	20.00
12/06/2018	PDO0000697	OCIO	OCIO	20.00	.00	.00	.00	.00	20.00
12/06/2018	PDO0000701	ESU03	EDUCATIONAL SERVIC	620.00	.00	-600.00	.00	.00	20.00
12/06/2018	PDO0000707	ESU09	EDUCATIONAL SERVIC	200.00	.00	.00	.00	.00	200.00
12/06/2018	PDO0000715	NDE	NEBRASKA DEPT OF E	180.00	.00	.00	.00	.00	180.00
12/07/2018	PDO0000728	ESU09	EDUCATIONAL SERVIC	140.00	.00	.00	.00	.00	140.00
12/07/2018	PDO0000730	AURORA	AURORA PUBLIC SCHO	50.00	.00	.00	.00	.00	50.00
12/07/2018	PDO0000738	NDE	NEBRASKA DEPT OF E	20.00	.00	.00	.00	.00	20.00
12/07/2018	PDO0000753	NDE	NEBRASKA DEPT OF E	60.00	.00	.00	.00	.00	60.00
TOTAL REPORT: 39				47,516.88	.00	-3,300.28	.00	.00	44,216.60

EFINANCE - POWERSCHOOL
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ESU COORDINATING COUNCIL
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PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period='7'
 ACCOUNTING PERIOD: 6/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	14552	03/08/19	1247	KSB SCHOOL LAW	0110100000	23170	ESUCC LEGAL SERVICE	0.00	2,961.26
09000	14552	03/08/19	1247	KSB SCHOOL LAW	0130300000	23170	COOP LEGAL SERVICE	0.00	2,961.26
09000	14552	03/08/19	1247	KSB SCHOOL LAW	0140400000	23170	SRS LEGAL SERVICE	0.00	482.07
09000	14552	03/08/19	1247	KSB SCHOOL LAW	0160600000	23170	IMAT LEGAL SERVICE	0.00	241.03
09000	14552	03/08/19	1247	KSB SCHOOL LAW	0160620000	23170	DEC LEGAL SERVICE	0.00	241.04
09000	14552	03/08/19	1247	KSB SCHOOL LAW	0150530200	23170	ESPD LEGAL SERVICE	0.00	315.00
TOTAL CHECK								0.00	7,201.66
09000	14553	03/08/19	1318	BROMM & ASSOCIATES	0110100000	23140	ESUCC LOBBYIST FEES	0.00	27,700.00
09000	14554	03/08/19	1098	AESA	0130300000	26800	COOP AEPA CONF REGI	0.00	800.00
09000	14555	03/08/19	1431	UNL ITS COMMUNICATI	0130300000	23830	COOP DATA CENTER SP	0.00	64.88
09000	14555	03/08/19	1431	UNL ITS COMMUNICATI	0140400000	23830	SRS DATA CENTER SPA	0.00	378.91
09000	14555	03/08/19	1431	UNL ITS COMMUNICATI	0160600000	23830	IMAT DATA CENTER SP	0.00	102.56
09000	14555	03/08/19	1431	UNL ITS COMMUNICATI	0160620000	23830	DEC DATA CENTER SPA	0.00	90.00
TOTAL CHECK								0.00	636.35
09000	14556	03/08/19	1196	MAILFINANCE	0130300000	23810	COOP POSTAGE METER	0.00	155.02
09000	14557	03/08/19	1215	MIDWEST CONNECT	0130300000	24100	COOP OFFICE SUPPLIE	0.00	195.00
09000	14558	03/08/19	1050	BISHOP BUSINESS	0110100000	23525	ESUCC PRINTING EXP	0.00	193.82
09000	14559	03/08/19	1432	ISKME	0160600000	23180	IMAT CONTRACTED SER	0.00	4,500.00
09000	14560	03/08/19	1023	NE DISTANCE LEARNIN	0160600000	23180	DEC NDLA CONF SPONS	0.00	3,500.00
09000	14561	03/08/19	1041	NASB	0110100000	26300	ESUCC NASB MEMBERSH	0.00	400.00
09000	14562	03/08/19	1057	ESU 3	0110100000	23270	ESUCC RENT OMAHA	0.00	263.90
09000	14562	03/08/19	1057	ESU 3	0130300000	23270	COOP RENT OMAHA	0.00	89.63
09000	14562	03/08/19	1057	ESU 3	0140400000	23270	SRS RENT OMAHA	0.00	584.21
09000	14562	03/08/19	1057	ESU 3	0160600000	23270	IMAT RENT OMAHA	0.00	96.02
09000	14562	03/08/19	1057	ESU 3	0160620000	23270	DEC RENT OMAHA	0.00	185.90
09000	14562	03/08/19	1057	ESU 3	0110100000	23820	ESUCC PHONE OMAHA	0.00	37.04
09000	14562	03/08/19	1057	ESU 3	0160620000	23820	DEC PHONE OMAHA	0.00	18.52
09000	14562	03/08/19	1057	ESU 3	0140400000	23820	SRS PHONE OMAHA	0.00	55.56
09000	14562	03/08/19	1057	ESU 3	0110100000	23810	ESUCC POSTAGE OMAHA	0.00	30.48
09000	14562	03/08/19	1057	ESU 3	0110100000	26800	ESUCC MEETING EXP	0.00	64.00
09000	14562	03/08/19	1057	ESU 3	0110100000	24100	ESUCC SUPPLIES/FORM	0.00	3.86
09000	14562	03/08/19	1057	ESU 3	0130300000	23830	COOP INTERNET OMAHA	0.00	20.00
09000	14562	03/08/19	1057	ESU 3	0140400000	23830	SRS INTERNET OMAHA	0.00	120.00
09000	14562	03/08/19	1057	ESU 3	0160600000	23830	IMAT INTERNET OMAHA	0.00	130.00
09000	14562	03/08/19	1057	ESU 3	0160620000	23830	DEC INTERNET OMAHA	0.00	130.00
TOTAL CHECK								0.00	1,829.12
09000	14563	03/08/19	1067	ESU 10	0110100000	26800	ESUCC MEETING EXP	0.00	564.83
09000	14563	03/08/19	1067	ESU 10	0150520200	26800	PD SDA MEETING EXP	0.00	485.42
09000	14563	03/08/19	1067	ESU 10	0150540200	26800	PD TLT MEETING EXP	0.00	397.02
09000	14563	03/08/19	1067	ESU 10	0150530200	26800	PD ESPD MEETING EXP	0.00	170.16
09000	14563	03/08/19	1067	ESU 10	0150500200	26800	PDO MEETING EXP	0.00	1,021.50

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ESU COORDINATING COUNCIL
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SELECTION CRITERIA: transact.yr='19' and transact.period='7'
 ACCOUNTING PERIOD: 6/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	14563	03/08/19	1067	ESU 10	0150500200	26800	PDO MEETING EXP	0.00	636.50
TOTAL	CHECK							0.00	3,275.43
09000	14564	03/08/19	1278	CORNHUSKER MARRIOTT	0130300000	26700	COOP TRAVEL/LODGIN	0.00	106.00
09000	14564	03/08/19	1278	CORNHUSKER MARRIOTT	0150570314	26700	INNOV BLENDED TRAVE	0.00	198.00
TOTAL	CHECK							0.00	304.00
09000	14565	03/08/19	1403	HAMPTON INN SIDNEY	0150570314	26700	INNOV BLENDED TRAVE	0.00	188.00
09000	14566	03/08/19	1394	HOLIDAY INN EXPRESS	0130300000	26700	COOP TRAVEL/LODGING	0.00	99.00
09000	14566	03/08/19	1394	HOLIDAY INN EXPRESS	0130300000	26700	COOP TRAVEL/LODGING	0.00	94.00
TOTAL	CHECK							0.00	193.00
09000	14567	03/08/19	1061	DEB HERICKS	0110100000	26700	ESUCC TRAVEL EXP RE	0.00	81.20
09000	14567	03/08/19	1061	DEB HERICKS	0110100000	24100	ESUCC SUPPLIES EXP	0.00	5.94
09000	14567	03/08/19	1061	DEB HERICKS	0110100000	26700	ESUCC TRAVEL EXP RE	0.00	31.25
09000	14567	03/08/19	1061	DEB HERICKS	0110100000	26700	ESUCC TRAVEL EXP RE	0.00	59.16
TOTAL	CHECK							0.00	177.55
09000	14568	03/08/19	1076	PRISCILLA QUINTANA	0110100000	26700	ESUCC TRAVEL EXP RE	0.00	388.29
09000	14568	03/08/19	1076	PRISCILLA QUINTANA	0130300000	26700	COOP TRAVEL EXP REI	0.00	388.30
TOTAL	CHECK							0.00	776.59
09000	14569	03/08/19	1314	BETH KABES	0150570314	26700	INNOV BLENDED TRAVE	0.00	139.20
09000	14569	03/08/19	1314	BETH KABES	0150570314	26700	INNOV BLENDED TRAVE	0.00	36.54
09000	14569	03/08/19	1314	BETH KABES	0150570314	26700	INNOV BLENDED TRAVE	0.00	50.46
09000	14569	03/08/19	1314	BETH KABES	0150570314	26700	INNOV BLENDED TRAVE	0.00	124.17
09000	14569	03/08/19	1314	BETH KABES	0150570314	26700	INNOV BLENDED TRAVE	0.00	93.96
09000	14569	03/08/19	1314	BETH KABES	0150570314	26700	INNOV BLENDED TRAVE	0.00	54.52
09000	14569	03/08/19	1314	BETH KABES	0160620000	26700	DEC TRAVEL EXP REIM	0.00	106.72
TOTAL	CHECK							0.00	605.57
09000	14570	03/08/19	1101	CRAIG PETERSON	0130300000	26700	COOP TRAVEL EXP REI	0.00	48.19
09000	14571	03/08/19	1404	NANCY MOVALL	0150570315	26700	INNOV NROC TRAVEL E	0.00	142.10
09000	14572	03/08/19	1444	MARKESOFT LLC	0150570313	23180	INNOV AAP CONTRACT	0.00	3,200.00
09000	14572	03/08/19	1444	MARKESOFT LLC	0150570313	23180	INNOV AAP CONTRACT	0.00	3,200.00
TOTAL	CHECK							0.00	6,400.00
09000	14573	03/08/19	1429	MATTHEW DOOLEY	0150570312	23180	INNOV TECH CONTRACT	0.00	3,421.50
09000	14574	03/08/19	1441	FORWARD FORCE LLC	0150570313	23180	INNOV AAP CONTRACT	0.00	10,455.90
09000	14575	03/08/19	1099	JOHN DUDLEY	0150560000	23180	CRISIS CONTRACTED S	0.00	3,863.51
09000	14576	03/08/19	1062	STAPLES ADVANTAGE	0140400000	24100	SRS OFFICE SUPPLIES	0.00	371.45
09000	14577	03/08/19	1442	SECURLY	0130300000	26850	COOP SECURLY, ESU 1	0.00	95,461.72
09000	EFT00110	03/08/19	1039	UNION BANK & TRUST	0110100000	26800	ESUCC CONF EXPENSE	0.00	972.06
09000	EFT00110	03/08/19	1039	UNION BANK & TRUST	0160620000	26300	DEC NCSA MEMBERSHIP	0.00	125.00

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ESU COORDINATING COUNCIL
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SELECTION CRITERIA: transact.yr='19' and transact.period='7'
 ACCOUNTING PERIOD: 6/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
09000	EFT00110	03/08/19	1039	UNION BANK & TRUST	0150570315	26800	INNOV NROC CONF EXP	0.00	2,608.00
09000	EFT00110	03/08/19	1039	UNION BANK & TRUST	0110100000	26700	ESUCC TRAVEL EXP	0.00	736.66
09000	EFT00110	03/08/19	1039	UNION BANK & TRUST	0110100000	24100	ESUCC SUPPLIES	0.00	91.33
09000	EFT00110	03/08/19	1039	UNION BANK & TRUST	0110100000	24650	ESUCC SOFTWARE, GOD	0.00	67.51
09000	EFT00110	03/08/19	1039	UNION BANK & TRUST	0150570312	26700	INNOV TECH TRAVEL E	0.00	2.50
09000	EFT00110	03/08/19	1039	UNION BANK & TRUST	0110100000	24650	ESUCC SOFTWARE, GOD	0.00	42.34
09000	EFT00110	03/08/19	1039	UNION BANK & TRUST	0140400000	24650	SRS SOFTWARE, GITHU	0.00	25.00
09000	EFT00110	03/08/19	1039	UNION BANK & TRUST	0130300000	26700	COOP TRAVEL EXP	0.00	6.33
09000	EFT00110	03/08/19	1039	UNION BANK & TRUST	0130300000	26700	COOP TRAVEL EXP	0.00	19.13
TOTAL CHECK								0.00	4,695.86
TOTAL CASH ACCOUNT								0.00	177,491.34
TOTAL FUND								0.00	177,491.34
TOTAL REPORT								0.00	177,491.34

Educational Service Unit Coordinating Council
Finance, Audit, and Budget Committee Meeting
March 6, 2019 at 12:00 PM Central
ESU 9 plus Zoom
6949 South 110th Street
LaVista, NE 68128

Attendance Taken at 12:01 AM.

Heimann ESU 01: Present
Schnoes ESU 03: Present
Mowinkel ESU 08: Present
Lofquist ESU 09: Present
Barnes ESU 11: Present
Erickson ESU 17: Present
Standish ESU 18: Present

1. Call to Order

Notice to visitors: To be heard at this meeting, the "Request to be Heard" form, must be completed and submitted to the Secretary to the Executive Director of ESUCC. The President of the Board of ESUCC will call upon visitors wishing to address the Board in the order they were submitted or by subject.

Pursuant to Section 84-1411 of the Nebraska Statutes, notice of this meeting was given by advertisement on the ESUCC website, NE Public Meeting site, and host site.

Open Meetings Law: Pursuant to Section 84 - 1412 of the Nebraska Statutes, the public is hereby informed that a current copy of the Nebraska Open Meetings Act is posted in this meeting room.

Closed Session:

The council may enter closed session during the meeting when it determines that doing so is appropriate and is authorized by the provisions of the Open Meetings Act.

Call to order at 12:00PM

Staff: David M Ludwig, Deb Hericks, Priscilla Quintana, Scott Isaacson, Beth Kabes.

2. Roll Call

3. Agenda Item

3.1. Approve Claims, Financials Statements, and Assets for Month of January

Committee Chair shared the budget reports for January.

Approve Claims, Financials Statements, and Assets for Month of January Passed with a motion by Standish ESU 18 and a second by Erickson ESU 17.

Heimann ESU 01: Yea
Schnoes ESU 03: Yea
Mowinkel ESU 08: Yea
Lofquist ESU 09: Yea
Barnes ESU 11: Yea
Erickson ESU 17: Yea
Standish ESU 18: Yea
Yea: 7, Nay: 0

3.2. Approval of February Expenses to be paid in March.

Committee Chair shared the bFebruary expenses. Total expenses to be paid \$177,491.34

Recommend motion to approve February expenses to be paid in March Passed with a motion by Lofquist ESU 09 and a second by Barnes ESU 11.

Heimann ESU 01: Yea
Schnoes ESU 03: Yea
Mowinkel ESU 08: Yea
Lofquist ESU 09: Yea
Barnes ESU 11: Yea
Erickson ESU 17: Yea
Standish ESU 18: Yea
Yea: 7, Nay: 0

3.3. Monthly Staff Budget Meeting

Shared discussions that were held at the monthly meeting.

3.4. Long Term Fiscal Goals

Overall goals - \$300,000

NROC - \$135,000 (NDE ACT Line Item Approval and signed agreement in

January???)

Isaacson - \$164,000 (NDE/ESUCC MOU with Contract for services with NDE ADVISER)

Back-up Software - \$ 25,985 (ESU 3 Collaborative Efforts/Sharing of Resources)

Leases - \$ 50,000 (Yearly Expense)

Hardware - \$ 35,000 (2018-19 Line Item in Innovative Grant with ongoing yearly needs)

SRS Development and Expansion (IlliCloud)

Discussed budget goals for future.

3.5. ESUCC State Audit

State audit is completed, we are awaiting the final reports.

4. Next Meeting Agenda Items

Pre-agreement with NDE.

5. Adjournment

Meeting adjourned at 12:16 PM

EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 11:30:17

ESU COORDINATING COUNCIL
 SUMMARY EXPENDITURE COMPARISON REPORT

PAGE NUMBER: 1
 EXPCOM31

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/19

Fund - 01 - GENERAL FUND

TITLE	CURRENT YEAR				PRIOR YEAR			
	BUDGET	EXPENDITURES	BALANCE	%	BUDGET	EXPENDITURES	BALANCE	%
TOTAL ESUCC/ADM	291,561.00	86,107.14	205,453.86	29.53	296,971.00	105,212.39	191,758.61	35.43
TOTAL GENERAL	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL COOP	1,648,873.00	214,779.96	1,434,093.04	13.03	448,871.00	214,267.24	234,603.76	47.73
TOTAL SRS	436,850.00	150,459.37	286,390.63	34.44	419,976.00	135,037.38	284,938.62	32.15
TOTAL PROF DEV	2,191,484.00	444,431.58	1,747,052.42	20.28	2,129,185.00	382,964.32	1,746,220.68	17.99
TOTAL BLENDED	628,498.00	261,385.26	367,112.74	41.59	521,037.00	150,263.48	370,773.52	28.84
TOTAL FLOW THROUGH	130,000.00	.00	130,000.00	.00	1,095,000.00	.00	1,095,000.00	.00
TOTAL GENERAL FUND	5,327,266.00	1,157,163.31	4,170,102.69	21.72	4,911,040.00	987,744.81	3,923,295.19	20.11
TOTAL REPORT	5,327,266.00	1,157,163.31	4,170,102.69	21.72	4,911,040.00	987,744.81	3,923,295.19	20.11



NeMTSS Newsletter

February, 2019

Multi-tiered System of Support to prepare all Nebraskans for
Learning, Earning, and Living

IN THIS ISSUE: NEMTSS
WINTER, 2019 UPDATE

The purpose of this NeMTSS Newsletter is to keep all Nebraska Educators and Stakeholders informed of the work and progress of identified development teams and alignment efforts related to Multi-tiered Systems of Support in Nebraska.

Why NeMTSS?

Research:

Researcher **John Hattie** organized 252 educational influences in different meta-analyses according to their effect size. In his work, he ranked influences that are related to learning outcomes from very positive effects to very negative effects. Hattie found that the average effect size of all the influences he studied was 0.40. Therefore; he decided to judge the success of influences relative to this 'hinge point', in order to find an answer to the question "What works best in education?"

Through this synthesis, a deeply implemented RtI/MTSS was found to have an effect size of 1.29, which is significant in indicating that a **Multi-tiered System of Support for ALL learners** improves outcomes for student populations. Also notable was **Teacher Efficacy**, ranked number one with an

effect size of 1.57...**TEACHERS MATTER!**

Legislation:

Two laws were recently passed in Nebraska placing emphasis on improved reading outcomes for students. **LB 1081**, also known as the Nebraska Reading Improvement Act, and **LB 1052** mandating improved efforts to identify and treat students with Dyslexia, both emphasize the importance of a solid core reading program, screeners to identify those who are at risk, and individual problem solving through evidence-based practices. Such legislation and improvement efforts are naturally supported through NeMTSS.

2018-19 NeMTSS Goals:

The following priorities were determined by the NeMTSS Builders' Team made up of stakeholders from across Nebraska.

Awareness – Disseminate NeMTSS Framework Document across the state; Plan NeMTSS Summit for 2019

Partnerships– NDE, District, and ESU collaboration around NeMTSS

Implementation Supports – Tiered Training, Coaching Model, and Academic/Behavior Models

Quality and Quantity of NeMTSS Resources – Instructional videos of NeMTSS Summit Break-out sessions, Exemplar District Examples, Co-developed Training Modules

NeMTSS Support Documents and Guidance – Guidance for Non-Public Schools, Fiscal and Funding Recommendations

Review of 2018-19 Progress: Awareness

To date, 175 districts have participated in some level of training through the Nebraska Department of Education NeMTSS implementation support structure. While learning about resources, schools unpack the **NeMTSS Framework Document** found on the home page of the NeMTSS website located at www.NeMTSS.UNL.edu.

Additionally, the 2019 NeMTSS Summit has been scheduled for September 4, 5, and 6 at the Younes Conference Center in Kearney, Nebraska. **SAVE THE DATE!**

Partnerships

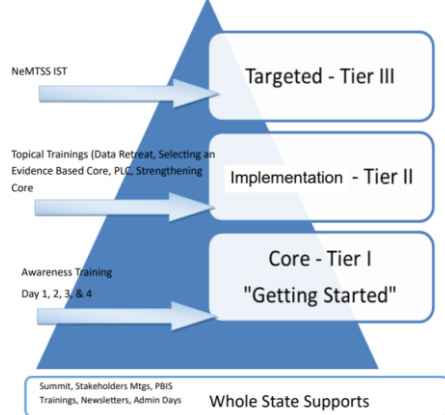
Since 2004, the **University of Nebraska, Lincoln** has been an invaluable partner. Supported by an NDE

grant, UNL has, and continues to provide best practice research, initially around RTI and continued through the progression of MTSS. Under the direction of Dr. Amanda Witte, graduate research assistants are investigating evidence-based instruction and interventions across academic content, as well as social emotional learning and behavior. This research will help schools to identify practices most likely to improve the achievement of all students in Nebraska schools.

Partnership with the **University of Nebraska-Omaha** through the work of Dr. Brian McKeivitt has also contributed to the forward progression of NeMTSS. While involved with crafting the technical guidance around using an MTSS model for learning disability identification, Dr. McKeivitt continues to train school psychologists in a problem-solving model so that their expertise may be best utilized by the schools they serve.

Nebraska's **Educational Service Units** remain essential partners as they further develop professional learning around all tiers of the instructional continuum. From ESU/PDO work groups to content module development to hands-on support for schools, our ESUs are the conduit for improved teaching and learning in Nebraska

Implementation Supports



In a tiered fashion, the NeMTSS Implementation Team develops and provides a series of statewide professional learning sessions for schools building multi-tiered models of prevention and intervention. This includes basic systems awareness facilitation and regular on-site technical assistance to schools in need of more guidance. Training may occur alongside Service Unit opportunities, or directly

with school districts. Implementation team members also develop and disseminate guidance documents and tools for schools to use for high quality implementation.

Current members of the NeMTSS Implementation Team include Lynette Block, Andrea Boden, Jane Byers, Anna Eckhoff, Mary Jo McElhose, Anne Oeth, Kayla Parr, and Loretta Tabor.

NDE is excited to announce that three **Regional Coordinators and two Implementation Specialists** will be added to the NeMTSS team to support the increasing number of schools adopting an MTSS Framework for improvement. **Watch for job postings soon.**

NeMTSS Resources

As many are aware, the NeMTSS website was launched in September of 2018, and is improved regularly. Resources have been added and a word-search feature has improved usability. Feedback is always welcome, and evidence-based resources are added weekly. If you have something to add or feedback to offer, please contact us through the website.

A new calendar feature was also added and includes all NeMTSS happenings past, present and future.



Support Documents:

In support of Non-Public Schools, a team including nonpublic representation has begun to address NeMTSS best practices applicable to students enrolled in private schools or those that are homeschooled. It is anticipated that a related guidance document will be ready for distribution and training by April of 2019.

A Q and A document is also being developed by school psychologists and focuses on issues around the use of the NeMTSS process for the identification of Specific Learning Disabilities.

Work will begin soon on a clarification document focused on NeMTSS and funding sources. It is anticipated that this work will be completed by summer, 2019.

Helpful Links to Consider and Explore:

- Comprehensive, Integrated, Three-Tiered (Ci3T) Model of Prevention: <http://www.ci3t.org/>
- All Things PLC: www.allthingsplc.info/
- Multi-Tiered System of Support for Behavior/Social Emotional Development <http://www.pent.ca.gov/mt/mts/sbehdevt.pdf>

UPCOMING EVENTS:

Save the Date for 2019 NeMTSS Summit scheduled for **September 4, 5, and 6** at the Younes Conference Center in Kearney. The conference will be divided into strands appropriate for schools just starting out to those who have a more deeply implemented MTSS process.

Checkout the NeMTSS Website Calendar for the latest updates, activities and Professional Learning opportunities.

NeMTSS
Newsletter,
Issue #5

For further information, contact:
Amy Rhone
NDE Assistant Director of
Special Education
amy.rhone@nebraska.gov



PROJECT NAME: Instructional Materials: Media On Demand
PROJECT DIRECTOR: Rhonda Eis
REPORT PERIOD: March 2019

Learn360 Subscription Details for 2019-20

- Term Dates : September 1, 2019 - August 31, 2020
- Each ESU will pay a fee based on a schedule equivalent to fifty percent of the contract divided equally among the participating ESUs. The remaining amount will be divided based on participating Nebraska public schools' PK-12 enrollment after the cost for non-public schools are calculated and deducted for that fifty percent of the contract.
- ESU will be invoiced - October 2019
- **Fee:** \$0.40 per student with statewide student count over 200,000
\$0.45 per student with statewide student count 199,999 or less
Total amount based upon student enrollment of participating ESUs
- ESUs 2, 6, 10 and 19 have opted not to participate which puts the current state total below 200,000 students. Current estimated state cost = \$90,000
 - Preliminary estimates are that if other ESUs opt out, the cost per ESU would not increase more than \$500 per ESU and could be less depending on the size of the ESU
- **Bonus offer:** A one-year subscription to select Infobase databases. ESUs may select one elementary/middle and one middle/secondary database at no cost for one year. At the end of the term, the databases are available for purchase through the ESUCC Marketplace at either \$0.33 or \$0.49 per student depending on the database.
- Infobase has set up a free trial through April 15, 2019 to allow ESUs to preview databases before selection. [Link to database list and trial information](#)
- Google form to be sent out mid-April - ESUs to make database selections by May 1, 2019
- 2020-21, Infobase will increase the price for Learn360 by \$0.01 per student for Learn360 plus two new databases at no cost.

Learn360 - Estimated Cost per ESU

ESU	Public Count 2018-19	NonPublic Count 2018-19	Total Students	Estimated Cost Per ESU 2019-20
1	11,469	952	12,421	\$6,365.99
3 (no Millard)	59,301		59,301	\$16,264.07
4	6,582	613	7,195	\$5,158.38
5	5,710	342	6,052	\$4,848.17
7	12,994	2,469	15,463	\$7,377.87
8	10,704	1,900	12,604	\$6,627.43
9	9,675	679	10,354	\$5,855.83
11	5,029	58	5,087	\$4,573.35
13	14,143	483	14,626	\$6,732.23
15	3,726	147	3,873	\$4,332.10
16	8,315	570	8,885	\$5,513.17
17	1,533	57	1,590	\$3,818.15
18	42,020		42,020	\$12,533.26
TOTALS	191,201	8,270	199,471	\$90,000.00

Educational Service Unit Coordinating Council
Executive Committee Meeting
March 6, 2019 at 1:00 PM Central
ESU 9 plus Zoom
6949 South 110th Street
LaVista, NE 68128

Attendance Taken at 12:57 AM.

Schnoes ESU 03: Present
Polk ESU 07: Present
Lofquist ESU 09: Present
Erickson ESU 17: Present
Jeff West (NE): Absent

Attendance Update Taken at 1:05 PM.

Jeff West (NE): Present

1. Call to Order

Notice to visitors: To be heard at this meeting, the "Request to be Heard" form, must be completed and submitted to the Secretary to the Executive Director of ESUCC. The President of the Board of ESUCC will call upon visitors wishing to address the Board in the order they were submitted or by subject.

Pursuant to Section 84-1411 of the Nebraska Statutes, notice of this meeting was given by advertisement on the ESUCC website, NE Public Meeting site, and host site.

Open Meetings Law: Pursuant to Section 84 - 1412 of the Nebraska Statutes, the public is hereby informed that a current copy of the Nebraska Open Meetings Act is posted in this meeting room.

Closed Session:

The council may enter closed session during the meeting when it determines that doing so is appropriate and is authorized by the provisions of the Open Meetings Act.

2. Roll Call

Call to order at 1:00 PM.

Staff: David Ludwig, Deb Hericks, Priscilla Quintana, Scott Isaacson

3. Agenda Item

3.1. Smartsheet Demo

Abhijit Mohanty and Scott Isaacson gave a SmartSheet Demo on how we can coordinate/align our statewide projects. Continue to move forward with this project and collaboration.

3.2. Recommend Approval of Executive Director Appointment

Dr. Schnoes shared the attachments for the appointment/contract for the Executive Director position. ESU 17 will take the contract to their Board in a few weeks for the final approval. Legal has given approval of all documents.

Recommend Approval of Kraig Lofquist Executive Director Appointment Passed with a motion by Polk ESU 07 and a second by Erickson ESU 17.

Lofquist ESU 09: Abstain (With Conflict)

Schnoes ESU 03: Yea

Polk ESU 07: Yea

Erickson ESU 17: Yea

Jeff West (NE): Yea

Yea: 4, Nay: 0, Abstain (With Conflict): 1

3.3. ESUCC Transition/Planning

Executive Director shared the transition plan for the Executive Director position.

3.3.1. Planning Session

Executive Director shared the possibility of having a planning session for the Executive Committee. We will need to fill the past president role when Dr. West leaves mid-April. Feel strongly about including the whole Board in setting the new Executive Committee. We go with a recommendation to the larger group and then ask for input into that suggestion. The committee discussed the next Executive Committee.

3.3.1.1. Executive Committee Membership

3.3.1.2. Committee Structure/Members

3.3.1.3. Roles and Responsibilities

3.3.2. Transition Timeline

3.3.2.1. State Executive Officer

3.3.2.2. Executive Committee

3.4. ESUCC Redesign: Update

Executive Director discussed a review of the ESUCC Redesign. Discuss strengths and what new goals. Do we want a staff developer or NDE from outside to guide the process? Possible to do Monday before May meeting.

3.4.1. ESU Standards

3.4.2. Joint Decision Making Parameters

3.4.3. SIMPL Inventory

3.4.4. Value-Add Metric

3.4.5. Value Proposition

Bold Step Value Proposition committee members Bill Heimann, KraigLofquist, Dan Shoemake, Deb Paulman, Connie Wickham, Greg Barnes, B.J. Peters completed our assigned task through discussion centered around this central question:

What would happen if ESUCC did not exist?

Without ESUCC, there would be inequitable access to programs/services and expertise. The ESU's would lack a common direction. Collaborative work and conversations would not occur and resources would be duplicated. ESUCC is a network (not a system) that should exist to help resolve statewide issues in a cost-effective manner.

The result of our conversations is a statement that all committee members agreed captures the value proposition of ESUCC: ***The ESUCC provides advocacy, leadership, structure, support and guidance for Nebraska's seventeen ESUs and their respective schools.***

--

Bill Heimann, Ed.D
Administrator
Educational Service Unit #1
211 Tenth Street
Wakefield, NE 68784
402-287-2061

3.4.6. Redesign Timeline

1. ESUCC Monthly Updates
2. NDE/ESUCC Talking Points
3. Affiliates Update
4. NDE Representation
5. Annual Redesign Review in May

3.5. ESUCC_PDO 2YR Calendar - 2019-2021

3.5.1. ESUCC Meeting Calendar 2019-2021

Host site needed for February 2020

February 2019 - ESU 2

March 2019 - ESU 9

February 2020 - ESU 7

March 2020 - ??

February 2021 - ??

March 2021 - ??

Meeting April 2020 - April 7-8
Data Conference is April 6-7
Do we move to April 8-9???

3.6. ESUCC/NDE MOU

3.7. MSA 2019-2020

4. Next Meeting Agenda Items

5. Adjournment

Motion to adjourn at 2:00 PM.

January 31, 2019

Budget Summary

Checkbook Balances:

As of Sept. 1, 2018 = \$1,258,811.23
As of Jan 1, 2019= \$1,388,924.83

	Jan 2019 Receipts	Jan 2019 Disbursements	Jan 2018 Receipts	Jan 2018 Disbursements
ESUCC Admin	\$2,378.75	(\$1,962.41)		
COOP	\$123,983.83	(\$3,059.26)	\$856.59	(\$4,172.53)
DEC	\$0.00	(\$1,025.28)	\$20,946.86	(\$2,273.17)
IMAT	\$0.00	(\$598.78)	\$0.00	(\$1,329.23)
LMS	\$0.00	\$0.00	\$0.00	(\$709.96)
SRS	\$176.09	(\$1,859.60)	\$0.00	\$0.00
PDO	\$31,240.00	(\$68,370.49)	\$5,500.00	(\$3,550.67)
	\$157,778.67	(\$76,875.82)	\$1,300.00	(\$17,841.78)
			\$28,603.45	(\$29,877.34)
ESUCC Reserve	\$250,000.00			
As of January 31, 2019 =	\$1,469,827.68		Jan 31, 2018 =	\$1,026,712.61

Outstanding Receipts As Of 01/31/19

ESUCC Admin. \$1,629.41	
Current Year Lobbyist Fees (billed 9/24/18)	\$1,629.41
COOP \$24,459.36	
Annual Buy Vendor Admin Fees	\$717.15
School Orders Worldbook/Movie Lic./Securly	\$5,580.04
AEPA/Special Buys/Food/Custodial Admin Fees	\$18,162.17
DEC \$0.00	
NCSA Blended Cohort 1 Supplies	\$0.00
IMAT \$5,400.00	
Current Year MSA Fees & Learn360 (billed 9/24/18)	\$5,400.00
SRS \$0.00	
SRS MSA Fees (Billed 09/24/18)	\$0.00
PDO \$9,790.00	
PD MSA Fees	\$0.00
PD Meetings/Trainings	\$810.00
Crisis	\$8,980.00
Total:	\$41,278.77

FY Net Activity 01/31/19

ESUCC Admin	\$186,282.18
COOP	\$93,387.10
DEC	\$165,447.22
IMAT	\$51,177.69
SRS	(\$61,866.70)
PDO	(\$223,411.04)
	\$211,016.45

Budget Notes/Comments, January 2019:

31.72% Total Budget Usage
 41.24% Adjusted Budget Usage
 41.65% Budget Usage Average (5 months)

Notes/Special Receipts, January 2019:

\$22,600.00 From ESUs/Schools for Crisis Training
 \$123,983.83 Coop Receipts (ESUs/Schools/Vendors)

Notes/Special Disbursements, January 2019:

\$16,266.25 RMC Research
 \$22,650.00 University of Public Policy
 \$9,796.15 Forward Force
 \$3,200.00 Markesoft LLC

February Expenses Payable March 2019 Total \$177,491.34

Bromm & Associates	\$27,700.00	Lobbyist Fees
ISKME	\$4,500.00	IMAT Tier 2, SAML Supp
Markesoft/Ariel Kruger	\$6,400.00	Innov AAP Contract Ser
Forward Force/Teodor Talov	\$10,455.90	Innov AAP Contract Ser
Securly	\$95,461.72	COOP SB Order, ESU 19

* Innovation funds, \$257,206.35
 Submitted for reimbursement 11/19/19
 Received 2/11/19

ESUCC Special Education Committee Update

March 2019

AAP Website

- No Progress to Report
 - Focus has been on SRS Zend Framework 3 Conversion

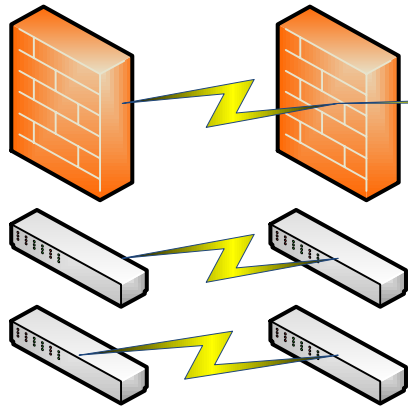
Project Para

- This has been a busy month for user email and phone requests. We work with both districts and participants to try to help them in getting setup and logged in.
- We have been working on updating the Supervising Paraeducators site. This site provides training materials for teachers who oversee Paraeducators.
- We are continuing work on the administrative side of the Paraeducator Self Study Program.
- ESUCC staff helped procure two presenters for the Para Conference in November.

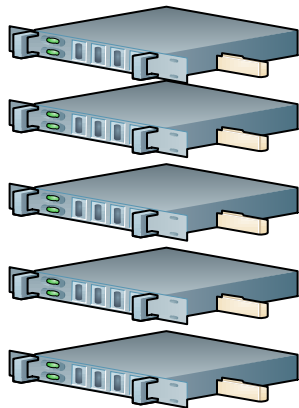
SRS

- Zend Framework Conversion
 - Focus has been on testing and de-bugging the forms.
 - We re-evaluated the state of the ZF3 site and determined that we still have a few more weeks of work yet to do.
 - IEP, IFSP, MDT took longer than anticipated.
 - They have many dynamic features that are difficult to get just right.
 - Printing has yet to be completed
 - We have pushed back our date for beginning Beta testing until the first part of April.
 - We are still very much on target to have the whole system go live in early July.
- We have set up a file review account for NDE personnel.

Nebraska Hall – Full Rack



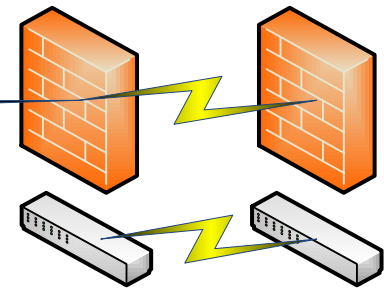
Dell/EMC VXRail



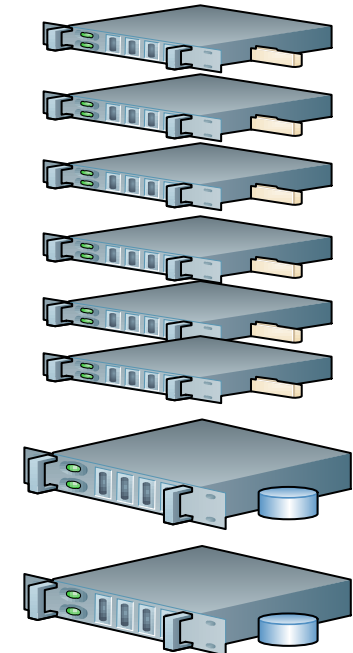
10 Gbps via Windstream

ESU 5 Datacenter

Full VM Backups Stored



Dell R630 Cluster – Equallogic 6100s



Educational Service Unit Coordinating Council
Special Population Committee Meeting
March 6, 2019 at 3:00 PM Central
ESU 9 plus Zoom
6949 South 110th Street
LaVista, NE 68128

Attendance Taken at 3:00 PM.

DeTurk ESU 02: Present
McNiff ESU 05: Absent
Polk ESU 07: Present
Lofquist ESU 09: Present
Calvert ESU 15: Present
Erickson ESU 17: Present
Standish ESU 18: Absent

Attendance Update Taken at 3:12 PM.

Standish ESU 18: Present

1. Call to Order

Notice to visitors: To be heard at this meeting, the "Request to be Heard" form, must be completed and submitted to the Secretary to the Executive Director of ESUCC. The President of the Board of ESUCC will call upon visitors wishing to address the Board in the order they were submitted or by subject.

Pursuant to Section 84-1411 of the Nebraska Statutes, notice of this meeting was given by advertisement on the ESUCC website, NE Public Meeting site and host site.

Open Meetings Law: Pursuant to Section 84 - 1412 of the Nebraska Statutes, the public is hereby informed that a current copy of the Nebraska Open Meetings Act is posted in this meeting room.

Closed Session:

The council may enter closed session during the meeting when it determines that doing so is appropriate and is authorized by the provisions of the Open Meetings Act.

Ca;;to order at 3:00 PM.

Staff: David Ludwig, Deb Hericks, Priscilla Quintana, Scott Isaacson, Wade Fruhling

2. Roll Call

3. Agenda Item

3.1. Nebraska Systems of Care (NeSOC)

Not in attendance

3.2. NDE Special Education Update

Not in attendance

3.2.1. Friday Newsblast - February 8

District Parent Surveys

Districts in their Parent Survey year (Year One of Three year cycle *attached* above), please remember the due date for the surveys is **February 15, 2019**. Please contact Robyn Gonzales (robyn.gonzales@nebraska.gov) with any questions.

Districts who will be monitored this year are receiving a letter with instructions from our office this week. For your convenience, these documents can also be accessed under the Accountability Tab of ILCD 3.0. Please contact Robyn Gonzales or Kelly Wojcik (kelly.wojcik@nebraska.gov) with any questions.

GMS IDEA Consolidated Application Amendments

Special Education staff that are incorrectly identified with NDE Staff Reporting System SPI codes could jeopardize and delay reimbursement. Verified Staff information will only display with the appropriate SPED SPI codes from NDE Staff Reporting System as identified below. When using federal funds, appropriate Time and Effort documentation must also support the NDE Staff Reporting System SPI codes "I" (**IDEA-federal**) and "7" (**federal/local**).

For 2018-19 Staff Reporting, GMS, and State and Federal Reimbursement, districts will need to use the Specific Position Indicator (SPI) as follows:

GMS IDEA 6406 (**federal**) - all sped staff are to be reported with SPI "7" - birth to age five

GMS IDEA 6404/6410/6411/6412 (**federal**) - all sped staff serving school age students are to be reported with SPI "I" and sped staff serving below age five students are to be reported with SPI "7"

30th Nebraska Paraeducator Conference

The NDE Office of Special Education is excited to announce the 30th Nebraska Paraeducator Conference. Please see the *attached* "Save the Date" postcard and look for future postings regarding registration links and our great line-up of speakers.

Enjoy your weekend, stay warm.

Steve and Amy

3.2.2. Friday Newsblast - Special Edition - February 8

The Office of Special Education would like to announce three open positions within our Office. If you are looking to join an innovative work environment that is preparing all Nebraskans for earning, learning, and living please see the job position postings below!!

[Preschool Special Education Specialist \(Education Specialist III\) \(01348019\)](#)

Work Location: NSOB - Lincoln

Application Deadline: 2/19/2019

[Special Education Specialist \(Education Specialist III\) - TWO positions \(01348002 & 01348020\)](#)

Work Location: NSOB - Lincoln

Application Deadline: 2/19/2019

3.2.3. Friday Newsblast - February 15

Additional Allocation loaded into 2018-2019 GMS IDEA Consolidated Application:

IDEA funds have been added to every district's allocations in the 2018-2019 GMS IDEA Consolidated Application. Available reallocated carryover Enrollment/Poverty funds have been added to the IDEA Part B-611-E-P-6410 allocations.

Corrected current year "Preschool" funds have been to the added to the IDEA Part B-619-PS-6406 allocations.

Every district will be required to create a 2018-2019 GMS IDEA Consolidated Application amendment to budget for these additional funds. Final reimbursement claims cannot be processed before these funds are budgeted. Any district who currently has an amendment in process, will have it returned to budget for the additional funds.

Any questions, contact Suzie Pierce (402-471-4333), Pete Biaggio (402-471-4308), or Greg Prochazka (402-471-4314).

Monitoring Update

As a result of district feedback, the due date for the Success Gaps Toolkit will be changed **to March 15, 2019**. Team members included in completing the Success Gaps Toolkit should be those who can provide insight into the indicators included in the Toolkit. Members of the team should reflect those on the district's continuous improvement team. Those to consider would be a data steward, special education teacher, general education teacher, and an administrator.

Finally, we have received a number of questions regarding the data submission for Indicator 13. The purpose of the Indicator 13 review is to ensure students who had IEPs for 2017-2018 had transition services are required by Rule. NDE will be using 2017-18 as the monitoring year

data that will be submitted for our federal reporting in the Spring. We will likely review current transition students in the monitoring process this spring and summer.

PEP Conference Reminder

The 2019 PEP Conference is rapidly approaching. Please provide the attached flyer to the parents in your school district with children that are on an IFSP or an IEP. Thanks in advance for assuring this information is provided to the parents.

Special Olympics Unified Champion Schools

A member of the NDE Special Education team was fortunate to be able to attend the Special Olympics Unified Champion Schools National Conference February 5-8. It was an inspiring and informational week centered around promoting the positive social and emotional impacts of a Unified School model. The Special Olympics' new international campaign mission is an "*All-out effort to end discrimination against people with intellectual disabilities*" through their Inclusion

Revolution. https://legacy.specialolympics.org/Sections/What_We_Do/Inclusion_Revolution.aspx

Check out some tidbits below for additional information.

If you are interested in learning more about Unified Champion Schools and the Inclusion Revolution contact:

Sean Whitley

Special Olympics Nebraska

402-331-5545 (ext. 19)

720-237-8991

swhitley@sone.org

1) Here is a short video showing a Unified Champion School. You may want to get a tissue ready, but it will make your day. ? <https://www.jointherevolution.org/50-game-changers/living-unified>

2) Unified Champion Schools are not just about participating in sports, although that is a major factor in bringing students together. Special Olympics UCS schools have three main components.

- Special Olympics Unified Sports or a Young Athlete program
- Inclusive Youth Leadership
- Whole School Engagement

3) The UCS model supports the growing need for social-emotional learning in schools by promoting and fostering self-awareness, self-management, social awareness, relationship skills, and responsible decision making. Many of the speakers at the conference spoke of their UCS program making a significant, positive impact on the culture and climate of their school.

4) 2018 was the 50th anniversary of the Special Olympics and with that their main objective has shifted to- help the world fight the urgent problems of our time - inactivity, intolerance, and injustice - by inviting people with intellectual disabilities to be teachers of physical fitness, inclusion, and justice for all of "us." It is FROM "them" and for all of "us."

5) Join the Inclusion

Revolution! https://play.specialolympics.org/page/s/jointherevolution?source=2018campaign_wwwIR

Sounds like more winter is on the way. Stay warm and think Spring!

Steve and Amy

3.2.4. Friday News Blast - Special Edition - February 22

Employment Opportunities

The Posting for the Special Education Specialist (2 positions) has been extended for 10 days. Spread the word!

Special Education Specialist (Education Specialist III) - TWO positions (01348002 & 01348020)

Work Location: NSOB - Lincoln

Application Deadline: 3/5/2019

Feedback Needed

Fellow Colleagues, I am currently conducting research in the following areas: Problem Solving Teams and Behavior Management Resources as well as De-escalation of Students with Problem Behavior. Please consider taking the surveys listed below if you work within an K-12 educational setting. If you do not, I ask that you consider sending this information to others you may know who do. Please note that these surveys include ALL educators in the school setting and not just teachers. Know that I appreciate your time and consideration. Your feedback is imperative in regards to growth in both of these research areas. Thank you! Yours in Education, Dr. Felicity Balluch

De-escalation https://missouristate.co1.qualtrics.com/jfe/form/SV_1Xqr19nJLl01HmZ

Behavior Support https://missouristate.co1.qualtrics.com/jfe/form/SV_86Oxj9CjhoYFLjD

Nebraska School Mental Health Conference, June 11-12 - Registration now open. Click [here](#).

Stay safe and warm this weekend! It's got to get better.

Steve and Amy

3.2.5. Friday News Blast - March 1, 2019



ASD Network State Conference - April 4-5, 2019 in Kearney, Nebraska.

Please don't forget to register and also visit our website for more information about the conference, and to nominate someone for the Friend of Autism Award, or a team for a Friends of Autism Team Award. Here is a link to the conference information and the nomination forms: <https://www.unl.edu/asdnetwork/nebraska-asd-network-state-conference>

Position Opening at Educational Service Unit #7

In collaboration with the ASD Network, is seeking a Regional ASD Coordinator for the Nebraska Autism Spectrum Disorder Network, Northeast Region. Duties Include: Provide on-going training and consultation services to school districts across the state for students with autism.

Collaboration with the ASD Network State and Regional Coordinators on referral activities, statewide and regional training priorities.

Please

visit: https://esu7.tedk12.com/hire/ViewJob.aspxJobID=24&fbclid=IwAR2f16mpJJ6jVCb1o4fSI FUswE3D7mRlruCnIJprlQOg8Zsulvv9d8fbj_o

for details and application. If you have questions, please contact Darus Mettler at 402-564-0815 ext.

MTSS - Attached is the Winter edition of the NeMTSS Newsletter

Have a good weekend.

Steve and Amy

3.2.6. Rule 51 and 52 Updates

3.3. ESPD Report

Jean Anderson was present from the ESPD was present to share updates. She attended NASES meeting they focused on MIPS on the first day. Jenifer Irvine, Fairbanks explained the two cost pools for reimbursements. They are not going to make a decision if the ESUCC should be on a district list. Nebraska is the only state that did not align the service agent employees with the service agency. They are going to need help from ESUCC on how we can get services back to the school districts. Clear guidance on ESU employees working in districts, are they ESU or district. ESU 7 pays for non-reimbursables. They are giving services back to the district. Need to give back equitably across districts.

3.4. Fairbanks - MIPS Time Study

3.5. Project Para Reorganization

3.6. MSA 2019-2020

Special Education Project

Student Records System (SRS Project): SRS is an online special education record system designed to create all special education documents, required by Rule 51 and Rule 52, including IEP, MDT, IFSP and all required notices. The SRS is a highly secured system that organizes and stores documents and provides easy access to files via the internet. SRS training is provided across the state for district staff and college and university staff.

Improving Learning for Children with Disabilities (ILCD Project): ILCD is a state self-assessment project that gathers information for federal reporting requirements. The ILCD Project utilizes parent, teacher and administration survey assessments. The survey results

can be accessed via the ILCD Website. ESU staff provide technical assistance for the ILCD website and survey design.

Project PARA: Project PARA is a web-based method for school districts to provide introductory training for their paraeducators. The Project assists schools in meeting the paraeducator training requirements. Project PARA is a collaborative effort between the University of Nebraska, the Nebraska Department of Education and Nebraska educational service units.

Fees. Each Participating ESU will pay a fee of \$5,500 to fund the Special Education Project.

Additional SRS Fee. School Districts that are members of one of the participating Parties to the SPED SRS Project must pay an additional fee to receive access to SRS. Fees will be assessed in accordance with the following table.

2018-19	2019-2020	Tier
\$158	\$166	<100
\$410	\$430	100-249
\$817	\$858	250-499
\$2,453	\$2,576	500-999
\$3,271	\$3,435	1000-1999
\$4,089	\$4,293	2000-3999
\$8,175	\$8,584	4000-17999

The ESU wishes ESUCC to:

? Bill the ESU for the fees allocated to each of the ESU's participating member school districts

OR

? Bill each of its participating member school districts directly for their participation in SRS.

Questions are as follows:

- 1) Do we need to remove ILCD?
- 2) Project Para - does this need to be reworded - not sure when decision will be made if ESUCC is taking over the project or not.
- 3) \$5,500 - is this fee ok or does it need to be adjusted
- 4) tier structure - 5% increase again this year?
- 5) Can we take off the choice of invoicing ESU or schools directly and go with invoicing ESU. We only have a couple who utilize the invoicing the schools but this year we ran into a predicament where we were to provide a Service Provider # for AFR. ESUCC is not a Provider, we just support. So the two schools that I know of had to use ESU 17 as the Service Provider. I am not quit sure that is the correct process to be using. But if we just directly invoiced each ESU and they invoice the schools, the ESUs become the Service Provider which is the way it should

be. I'm not sure if Dave has discuss this process with KSB for their recommendation but from ESUCC end, it would be so much easier to send the invoices to each ESU. Thoughts?

3.6.1. Approval of SRS Fees Structure (5% Increase for 2019-2020) and also Invoice ESUs ONLY

Here is the fee structure for next year.

Tier Level	Fee for 19-20 School Year
Tier 3 (<100)	\$166
Tier 4 (100-249)	\$431
Tier 5 (250-499)	\$858
Tier 6 (500-999)	\$2,576
Tier 7 (1000-1999)	\$3,435
Tier 8 (2000-3999)	\$4,293
Tier 9 (4000-17999)	\$8,584

This takes into account the 5% increase which the ESUCC board will approve.

Recommend approval of SRS Fees Structure - 5% Increase for 2019-2020 and also Invoice ESUs ONLY Passed with a motion by Polk ESU 07 and a second by Erickson ESU 17.

DeTurk ESU 02: Yea
Polk ESU 07: Yea
Lofquist ESU 09: Yea
Calvert ESU 15: Yea
Erickson ESU 17: Yea
Standish ESU 18: Yea
Yea: 6, Nay: 0

3.7. NE School Mental Health Conference

Advancing HOPE: Health Opportunities, Partnership, Equity

When: Tuesday June 11 and Wednesday, June 12, 2019

Where: Younes Conference Center, 416 Talmadge Road, Kearney, NE 68845

Committee Chair shared the Mental Health Conference will be on Tuesday June 11 and Wednesday, June 12, 2019 at the Younes Conference Center in Kearney.

3.8. SRS Progress Update

3.8.1. SRS Project Timeline

3.8.2. SRS BETA Testing

SRS has some verbal commitments for BETA testing. (Alliance and Waverly)

3.9. Wade Fruhling - SRS Report

3.9.1. AAP

AAP Website

- No Progress to Report

Focus has been on SRS Zend Framework 3 Conversion
No progress to report.

3.9.2. Project Para

Project Para

- This has been a busy month for user email and phone requests. We work with both districts and participants to try to help them in getting setup and logged in.
- We have been working on updating the Supervising Paraeducators site. This site provides training materials for teachers who oversee Paraeducators.
- We are continuing work on the administrative side of the Paraeducator Self Study Program.
- ESUCC staff helped procure two presenters for the Para Conference in November.

Project Para has been a busy month for user email and phone requests. We work with both districts and participants to try to help them in getting setup and logged in. We have been working on updating the Supervising Paraeducators site. This site provides training materials for teachers who oversee Paraeducators. We are continuing work on the administrative side of the Paraeducator Self Study Program. ESUCC staff helped procure two presenters for the Para

Conference in November.

3.9.3. SRS Report

- Zend Framework Conversion
 - Focus has been on testing and de-bugging the forms.
 - We re-evaluated the state of the ZF3 site and determined that we still have a few more weeks of work yet to do.
 - IEP, IFSP, MDT took longer than anticipated.
 - They have many dynamic features that are difficult to get just right.
 - Printing has yet to be completed
 - We have pushed back our date for beginning Beta testing until the first part of April.
 - We are still very much on target to have the whole system go live in early July.
- We have set up a file review account for NDE personnel.

4. Next Meeting Agenda Items

5. Adjournment

Motion to adjourn meeting at 3:35 PM.

Hosting Cost Analysis

	As Is	With ESU 3	With ESU 5	With ESU 10	AWS	Notes
Staffing	\$25,000	\$15,000	\$15,000	\$15,000	\$15,000	fractional salary and benefits for system admin (currently Scott & Mike)
Hardware	\$25,000	\$0	\$0	\$0	\$0	\$75,000 hardware investment / 3 year lifecycle
Software	\$11,000	\$11,000	\$11,000	\$11,000	\$11,000	\$33,000 licensing investment / 3 year lifecycle
Data Center	\$7,536	\$0	\$0	\$0	\$0	1 full rack at Nebraska Hall
Hosting	\$0	\$16,619	\$60,000	\$47,750	\$109,366	Combined hosting with an ESU
Backup/DR	\$15,000	\$15,000	\$0	\$0	\$15,000	We bring our Commvault to ESU 3, or included with ESU 5, 10
Second Site	\$2,500	\$360	\$0	\$0	\$0	ESU 3 OR Nebraska Hall (2U)
Total Annual	\$86,036	\$57,979	\$86,000	\$73,750	\$150,366	annual rates are calculated based on a 3-year contract
Transition Cost (one-time)		\$10,000	\$10,000	\$0	\$10,000	
Prepared February, 2019						
				ESU 10 Storage preformance		

EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 11:30:17

ESU COORDINATING COUNCIL
 SUMMARY EXPENDITURE COMPARISON REPORT

PAGE NUMBER: 1
 EXPCOM31

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/19

Fund - 01 - GENERAL FUND

TITLE	CURRENT YEAR				PRIOR YEAR			
	BUDGET	EXPENDITURES	BALANCE	%	BUDGET	EXPENDITURES	BALANCE	%
TOTAL ESUCC/ADM	291,561.00	86,107.14	205,453.86	29.53	296,971.00	105,212.39	191,758.61	35.43
TOTAL GENERAL	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL COOP	1,648,873.00	214,779.96	1,434,093.04	13.03	448,871.00	214,267.24	234,603.76	47.73
TOTAL SRS	436,850.00	150,459.37	286,390.63	34.44	419,976.00	135,037.38	284,938.62	32.15
TOTAL PROF DEV	2,191,484.00	444,431.58	1,747,052.42	20.28	2,129,185.00	382,964.32	1,746,220.68	17.99
TOTAL BLENDED	628,498.00	261,385.26	367,112.74	41.59	521,037.00	150,263.48	370,773.52	28.84
TOTAL FLOW THROUGH	130,000.00	.00	130,000.00	.00	1,095,000.00	.00	1,095,000.00	.00
TOTAL GENERAL FUND	5,327,266.00	1,157,163.31	4,170,102.69	21.72	4,911,040.00	987,744.81	3,923,295.19	20.11
TOTAL REPORT	5,327,266.00	1,157,163.31	4,170,102.69	21.72	4,911,040.00	987,744.81	3,923,295.19	20.11

EFINANCE - POWERSCHOOL
DATE: 02/21/2019
TIME: 11:30:59

ESU COORDINATING COUNCIL
Purchase Order STATUS REPORT

PAGE NUMBER: 1
STATMN21
INFO: ORDERED BY NUMBER

SELECTION CRITERIA: encl edgr.yr='19'

PURCHASE OR	ORG UNIT	ACCOUNT	ACCOUNT	VENDOR DATE	NAME DESCRIPTION	SALES TAX USE TAX	ORIGINAL PAYMENTS	CHANGE BALANCE
19000004-01	0130300000	26850		1038 11/20/18	WORLD BOOK WB-PP WORLD BOOK POWER	0.00 0.00	51.92 0.00	0.00 51.92
P1900001-01	0130300000	26850		1038 10/11/18	WORLD BOOK WB-PP WORLD BOOK POWER	0.00 0.00	27.73 0.00	0.00 27.73
P1900006-01	0130300000	26850		1038 01/09/19	WORLD BOOK WB-PP WORLD BOOK POWER	0.00 0.00	41.30 0.00	0.00 41.30
TOTAL REPORT						0.00 0.00	120.95 0.00	0.00 120.95

EFINANCE - POWERSCHOOL
DATE: 02/21/2019
TIME: 11:30:00

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='19' and transact.period='5'
ACCOUNTING PERIOD: 5/19

FUND - 01 - GENERAL FUND
ORG UNIT - 0110100000 - GENERAL ESUCC/ADM

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
11410	INTEREST						
5 /19	01/31/19	19	BANKREC			2,378.75	RECONCILIATION INTEREST
TOTAL	INTEREST				.00	2,378.75	.00
TOTAL	GENERAL ESUCC/ADM				.00	2,378.75	.00

EFINANCE - POWERSCHOOL
DATE: 02/21/2019
TIME: 11:30:00

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT31

SELECTION CRITERIA: transact.yr='19' and transact.period='5'
ACCOUNTING PERIOD: 5/19

FUND - 01 - GENERAL FUND
ORG UNIT - 0130333000 - COOP PRIMEVEND BUY GEN

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
12400			ADMIN FEES				
	5 /19	01/08/19	24			97.58	.00 COOP SYSCO ADMIN FEE
	5 /19	01/31/19	24			11,168.79	.00 COOP SYSCO ADMIN FEE
	5 /19	01/31/19	24			2,373.38	.00 COOP INTERLINE ADM FEE
TOTAL			ADMIN FEES		.00	13,639.75	.00
TOTAL			COOP PRIMEVEND BUY GEN		.00	13,639.75	.00

EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 11:30:00

ESU COORDINATING COUNCIL
 REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 3
 AUDIT31

SELECTION CRITERIA: transact.yr='19' and transact.period='5'
 ACCOUNTING PERIOD: 5/19

FUND - 01 - GENERAL FUND
 ORG UNIT - 0130334000 - COOP AEPA/SPEC BUY GEN

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
12400			ADMIN FEES				
	5 /19	01/08/19	24			52.62	.00 COOP NAT'L BUS FURNITURE
	5 /19	01/08/19	24			1,626.55	.00 COOP VOSS ADMIN FEE
	5 /19	01/17/19	24			63.92	.00 COOP INSIGHT ADMIN FEE
	5 /19	01/17/19	24			22.29	.00 COOP KNOWBE4 ADMIN FEE
	5 /19	01/17/19	24			34.42	.00 COOP KONICA MINOLTA ADM F
	5 /19	01/31/19	24			8,727.98	.00 COOP JOURNEY ED ADM FEE
	5 /19	01/31/19	24			68.35	.00 COOP MACKINI ADM FEE
	5 /19	01/31/19	24			2,569.56	.00 COOP JOURNEY ED ADM FEE
	5 /19	01/31/19	24			51.64	.00 COOP MIDWEST SHOP ADM FEE
TOTAL			ADMIN FEES		.00	13,217.33	.00
TOTAL			COOP AEPA/SPEC BUY GEN		.00	13,217.33	.00

EFINANCE - POWERSCHOOL
DATE: 02/21/2019
TIME: 11:30:00

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT31

SELECTION CRITERIA: transact.yr='19' and transact.period='5'
ACCOUNTING PERIOD: 5/19

FUND - 01 - GENERAL FUND
ORG UNIT - 0130334200 - COOP AEPA/SPEC BUY ESU

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
11990	INVOICED REVENUE						
5 /19	01/11/19	19	51			97,126.75	RECEIVABLE-RC- 011119PQ
TOTAL	INVOICED REVENUE				.00	97,126.75	.00
TOTAL	COOP AEPA/SPEC BUY ESU				.00	97,126.75	.00

EFINANCE - POWERSCHOOL
DATE: 02/21/2019
TIME: 11:30:00

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT31

SELECTION CRITERIA: transact.yr='19' and transact.period='5'
ACCOUNTING PERIOD: 5/19

FUND - 01 - GENERAL FUND
ORG UNIT - 0140400000 - SRS SRS GENERAL

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
15690	REFUNDS RECEIVED						
5 /19	01/31/19	24				176.09	.00 SRS SPECTRUM REFUND
TOTAL	REFUNDS RECEIVED				.00	176.09	.00
TOTAL	SRS SRS GENERAL				.00	176.09	.00

EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 11:30:00

ESU COORDINATING COUNCIL
 REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 6
 AUDIT31

SELECTION CRITERIA: transact.yr='19' and transact.period='5'
 ACCOUNTING PERIOD: 5/19

FUND - 01 - GENERAL FUND
 ORG UNIT - 0150500200 - PROF DEV PD ESU

ACCOUNT	DATE	T/C	RECEIVE	REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES	DESCRIPTION
11990	INVOICED		REVENUE						
5 /19	01/07/19	19		47			2,245.00		RECEIVABLE-RC- 010319PQ
5 /19	01/08/19	19		49			80.00		RECEIVABLE-RC- 010719PQ
5 /19	01/09/19	19		50			120.00		RECEIVABLE-RC- 010919PQ
5 /19	01/11/19	19		51			120.00		RECEIVABLE-RC- 011119PQ
5 /19	01/17/19	19		52			440.00		RECEIVABLE-RC- 011419PQ
5 /19	01/17/19	19		54			680.00		RECEIVABLE-RC- 011719PQ
5 /19	01/17/19	19		53			540.00		RECEIVABLE-RC- 011619PQ
5 /19	01/31/19	19		56			1,080.00		RECEIVABLE-RC- 012419PQ
5 /19	01/31/19	19		55			2,300.00		RECEIVABLE-RC- 012219PQ
5 /19	01/31/19	19		59			100.00		RECEIVABLE-RC- 012219PQ
5 /19	01/31/19	19		58			40.00		RECEIVABLE-RC- 012819PQ
5 /19	01/31/19	19		57			940.00		RECEIVABLE-RC- 012519PQ
TOTAL	INVOICED	REVENUE				.00	8,685.00	.00	
TOTAL	PROF DEV PD ESU					.00	8,685.00	.00	

EFINANCE - POWERSCHOOL
 DATE: 02/21/2019
 TIME: 11:30:00

ESU COORDINATING COUNCIL
 REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 7
 AUDIT31

SELECTION CRITERIA: transact.yr='19' and transact.period='5'
 ACCOUNTING PERIOD: 5/19

FUND - 01 - GENERAL FUND
 ORG UNIT - 0150560200 - PROF DEV CRISIS ESU

ACCOUNT	DATE	T/C	RECEIVE	REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES	DESCRIPTION
11990			INVOICED	REVENUE					
5 /19	01/07/19	19		47			2,630.00		RECEIVABLE-RC- 010319PQ
5 /19	01/08/19	19		48			255.00		RECEIVABLE-RC- 010419PQ
5 /19	01/11/19	19		51			535.00		RECEIVABLE-RC- 011119PQ
5 /19	01/17/19	19		54			5,650.00		RECEIVABLE-RC- 011719PQ
5 /19	01/17/19	19		52			2,945.00		RECEIVABLE-RC- 011419PQ
5 /19	01/17/19	19		53			1,105.00		RECEIVABLE-RC- 011619PQ
5 /19	01/31/19	19		57			85.00		RECEIVABLE-RC- 012519PQ
5 /19	01/31/19	19		58			3,060.00		RECEIVABLE-RC- 012819PQ
5 /19	01/31/19	19		55			5,995.00		RECEIVABLE-RC- 012219PQ
5 /19	01/31/19	19		56			255.00		RECEIVABLE-RC- 012419PQ
TOTAL			INVOICED	REVENUE		.00	22,515.00	.00	
TOTAL			PROF DEV	CRISIS	ESU	.00	22,515.00	.00	
TOTAL			GENERAL	FUND		.00	157,738.67	.00	
TOTAL			REPORT			.00	157,738.67	.00	

Support and Partnership for Education Data System Study II

Background

In 2013, the Nebraska Legislature requested a Legislative Study on the Education Data Systems.

The purpose of this resolution is to examine the education data system. The study shall include an assessment of the adequacy of the current data system maintained by the State Department of Education to provide timely access to relevant and accurate data to meet various needs, including information for teachers in public schools about student achievement in their classrooms, objective research regarding educational practices, data for policy formation and review, and accountability to the public regarding the performance of the public schools.

The resulting study, released in 2014, provided an analysis of the systems and provided 10 key recommendations, budget, and approaches to achieve the work. <https://www.education.ne.gov/wp-content/uploads/2017/07/NEDataSystemsLegislativeStudyLoRes.pdf>

The report served as a basis for planning and operationalizing the work over the past five years, including modernization of data collection and reporting, implementation of single sign on federation, use of open standards, and many additional enhancements.

Partners in the original study included: Educational Service Unit Coordinating Council, Nebraska School Administrators, Nebraska State Education Association, and input from the Nebraska Educational Technology Association members.

Study Revisited

The proposed work is to replicate the study, but from two perspectives.

- 1) A *retrospective evaluation* of the work that was proposed and now has been accomplished, including estimates of return on investment, areas that still need addressed, and the general response of the education community to the work.
- 2) A *review and analysis* of the current state and identification of the next set of priorities, projects, or initiatives to further the goals of efficiency, effectiveness, and broader interoperability to support teaching and learning in Nebraska.

Request for Partnership

NDE is requesting consideration to partner on the study and would include any of the following:

1. Promoting surveys, interview, or focus group participation of membership.
2. Providing insights and topics for consideration.
3. Review and validation of the study,
4. Co-Branding the participation in the efforts of the study.
5. Other activities that support the comprehensive completion of the study.

Additional questions to Dean Folkers at dean.folkers@nebraska.gov

Nebraska Open Meetings Act

§84-1407 Act, how cited Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

§84-1408 Declaration of intent; meetings open to public It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret. Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

§84-1409. Terms, defined For purposes of the Open Meetings Act, unless the context otherwise requires: (1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions. (b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, and (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Videoconferencing means conducting a meeting involving participants at two or more locations through the use of audio-video equipment which allows participants at each location to hear and see each meeting participant at each other location, including public input. Interaction between meeting participants shall be possible at all meeting locations.

§84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops (1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as: (a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; (b) Discussion regarding deployment of security personnel or devices; (c) Investigative proceedings regarding allegations of criminal misconduct; (d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; (e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster, or (f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length. Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1) (a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

§84-1411. Meetings of public body; notice; contents; when available; right to modify; duties concerning notice; videoconferencing or telephone conferencing authorized; emergency meeting without notice; appearance before public body (1) Each public body shall give reasonable advance public notice of the time and place of each meeting by a method designated by each public body and recorded in its minutes. Such notice shall be transmitted to all members of the public

body and to the public. Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (a) 24 hours before the scheduled commencement of the meeting or (b) 48 hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2) A meeting of a state agency, state board, state commission, state council, or state committee, of an advisory committee of any such state entity, of an organization created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a public power district having a chartered territory of more than one county in this state, of the governing body of a public power and irrigation district having a chartered territory of more than one county in this state, of a board of an educational service unit, of the educational service unit coordinating council, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, or of a community college board of governors may be held by means of videoconferencing or, in the case of the Judicial Resources Commission in those cases specified in section 24-1204, by telephone conference, if: (a) Reasonable advance publicized notice is given; (b) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recordation by audio or visual recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if videoconferencing or telephone conferencing was not used; (c) At least one copy of all documents being considered is available to the public at each site of the videoconference or telephone conference; (d) At least one member of the state entity, advisory committee, board, council, or governing body is present at each site of the videoconference or telephone conference; and (e) No more than one-half of the state entity's, advisory committee's, board's, council's, or governing body's meetings in a calendar year are held by videoconference or telephone conference. Videoconferencing, telephone conferencing, or conferencing by other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(3) A meeting of a board of an educational service unit, of the educational service unit coordinating council, of the governing body of an entity formed under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, of a community college board of governors, of the governing body of a public power district, or of the governing body of a public power and irrigation district may be held by telephone conference call if: (a) The territory represented by the educational service unit, member educational service units, community college board of governors, public power district, public power and irrigation district, or member public agencies of the entity or pool covers more than one county; (b) Reasonable advance publicized notice is given which identifies each telephone conference location at which an educational service unit board member, a council member, a member of a community college board of governors, a member of the governing body of a public power district, a member of the governing body of a public power and irrigation district, or a member of the entity's or pool's governing body will be present; (c) All telephone conference meeting sites identified in the notice are located within public buildings used by members of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, or entity or pool or at a place which will accommodate the anticipated audience; (d) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recordation by audio recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if a telephone conference call was not used; (e) At least one copy of all documents being considered is available to the public at each site of the telephone conference call; (f) At least one member of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, or governing body of the entity or pool is present at each site of the telephone conference call identified in the public notice; (g) The telephone conference call lasts no more than two hours; and (h) No more than one-half of the board's, council's, governing body's, entity's, or pool's meetings in a calendar year are held by telephone conference call, except that a governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by telephone conference call if the governing body's quarterly meetings are not held by telephone conference call or videoconferencing. Nothing in this subsection shall prevent the participation of consultants, members of the press, and other nonmembers of the governing body at sites not identified in the public notice. Telephone conference calls, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by means of electronic or telecommunication equipment. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness other than a member of the public body to appear before the public body by means of video or telecommunications equipment.

§84-1412. Meetings of public body; rights of public; public body; powers and duties (1) Subject to the Open Meetings Act, the public has

the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body may require any member of the public desiring to address the body to identify himself or herself.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state, if, but only if: (a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction; (b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience; (c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making a telephone conference call available at an in-state location to members, the public, or the press, if requested 24 hours in advance; (d) No more than 25% of the public body's meetings in a calendar year are held out-of-state; (e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; (f) Reasonable arrangements are made to provide viewing at other in-state locations for a videoconference meeting if requested fourteen days in advance and if economically and reasonably available in the area; and (g) The public body publishes notice of the out-of-state meeting at least 21 days before the date of the meeting in a legal newspaper of statewide circulation.

(7) The public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

(8) Public bodies shall make available at the meeting or the in-state location for a telephone conference call or videoconference, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

§84-1413. Meetings; minutes; roll call vote; secret ballot; when (1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a municipality, a county, a learning community, a joint entity created pursuant to the Interlocal Cooperation Act, a joint public agency created pursuant to the Joint Public Agency Act, or an agency formed under the Municipal Cooperative Financing Act which utilizes an electronic voting device which allows the yeas and nays of each member of such city council, village board, county board, or governing body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written and available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing the minutes is absent due to a serious illness or emergency.

§84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties (1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within 120 days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than 120 days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Revised August 2013



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Nebraska Council
of School Administrators

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Lincoln, NE 68508
(402) 476-8055
ncsa.org

AEPA Contract & Nebraska Partnership Overview February, 27, 2019



27+

Member States



25,000,000

Students



33

Purchasing Categories



Agenda



Year in Review 2017 - 2018



AEPA – Contracts At-A-Glance



AEPA – Value Add Components



AEPA – Professional Development



AEPA – 21st Century Safe School



AEPA – Instruction & Intervention



AEPA – Our Brands: Contracts & Strategic Accounts by State and SSI Representation



Association of Educational
PURCHASING AGENCIES

Category Spending

Nebraska	2017 Sales	2018 Sales
AGENDAS	\$ 122,136.88	\$ 114,114.95
AV TECH	\$ 80,441.53	\$ 94,860.16
CHARGES	\$ 65,692.69	\$ 55,278.21
EPS	\$ 39,673.55	\$ 33,824.99
FURNITURE	\$ 1,273,800.16	\$ 966,479.50
INSTRUCTIONAL SOLUTIONS	\$ 61,969.17	\$ 61,880.32
SS SCIENCE	\$ 627,423.79	\$ 334,182.63
SUPPLIES	\$ 1,378,312.60	\$ 1,438,199.32
TRIUMPH LEARNING	-	\$ 1,574.03
Grand Total	\$ 3,649,450.37	\$ 3,100,394.11



Association of Educational
PURCHASING AGENCIES

Method of Ordering

ECOMM OTHER	\$ 46,580.46
PAPER	\$ 1,481,985.35
PHONE	\$ 212,547.10
PROJECTS	\$ 223,019.12
PUNCHOUT	\$ 256,411.54
WEB	\$ 879,850.54



AEPA – Contracts At-A-Glance

Bid #IFB019-E: School and Instructional Supplies

- 35% Off List Price on Supply items
- 12% Off List Price on Furniture items*
- Market basket of items preselected by AEPA
- Contract Period: May 1, 2019 – February 28, 2020

Freight Terms:

- Free shipping over \$49 on 9 prefix items
- 12% on 5 prefix items – *Free Freight on all Furniture in all catalogs
- Free shipping on 6 prefix items

Contract #IFB 018-C Athletic Equipment and Supplies

- 35% Off List Price on Supply items
- 12% Off List Price on Furniture items
- Contract Period: May 1, 2018 thru Feb 28, 2019; renewed thru Feb. 28, 2020

Freight Terms:

- Free shipping over \$49 on 9 prefix items
- 12% on 5 prefix items
- Free shipping on 6 prefix items



AEPA – Furniture Contract

Contract #IFB 018-D Furniture

Contract Period: May 1, 2018 thru Feb 28, 2019; renewed thru Feb. 28, 2020

*Most Comprehensive offering with SSI – Should be the growth avenue for AEPA

- **Freight Terms:**
- **Inside Delivery**
Deliveries shall be delivered to the site and unloaded \$45
Liftgate \$69
- **Delivered & Assembling**
Inside delivery, uncrating, assembly, set-up, removal of debris/packaging
- **Installation Standard** – To be quoted
Costs will not exceed 15% of order total
- **Installation Prevailing Wage/Union** – To be quoted
Costs will not exceed 25% of order total

AEPA – Furniture Contract

AEPA 018-D
Contract Covers: Auditorium, Cafeteria, Casework, Classroom, Dormitory, Early Childhood, Higher Ed, Lecture Hall, Library, Lounge, Media/Technology, Music/Theater, Office, Outdoor, Storage and much more.

MSRP Discount Schedule

Manufacturer	Discount Including Tailgate Delivery				
	\$0 - \$2,500	\$2,501 - \$10,000	\$10,001 - \$30,000	\$30,001 - \$100,000	\$100,000 - \$250,000
Arco Bell	28%	30%	33%	36%	39%
Bretford - Basics	31%	33%	36%	39%	42%
Bretford - Store and Charge	0%	0%	4%	8%	13%
Brodart	40%	42%	44%	46%	48%
Childcraft	66%	66%	68%	68%	71%
Classroom Select	66%	66%	68%	68%	71%
Community	31%	33%	36%	39%	42%
Copernicus	23%	25%	28%	31%	34%
Diversified Woodcrafts	46%	48%	50%	55%	57%
Draper	0%	0%	4%	8%	13%
Dukane	31%	33%	36%	39%	42%
Eurotech	35%	37%	39%	42%	45%
Fire King	36%	38%	41%	43%	46%
Fleetwood	14%	17%	20%	26%	30%
Global	32%	34%	37%	39%	42%
Global- Offices To Go	38%	40%	43%	45%	48%
Hallowell - KD Lockers, Shelving	31%	33%	36%	39%	42%
Hallowell - Welded Lockers	0%	0%	4%	8%	13%
Haskell	31%	33%	36%	39%	42%
High Point	37%	39%	41%	44%	46%
Hon	33%	35%	38%	40%	43%
Horizon Seating	30%	32%	35%	37%	40%
Interior Concepts	36%	38%	40%	43%	45%
Ironwood	37%	39%	42%	44%	47%
Jasper Seating	31%	33%	36%	39%	42%
KFI Seating	43%	45%	47%	49%	52%
Kodak Seating	14%	17%	20%	23%	27%
Lafayette Interior Fashions	30%	33%	35%	38%	41%
Marvel - Pronto	52%	53%	55%	57%	59%
Marvel - Vizion, Focus	14%	17%	20%	23%	27%
Marvel - Zapf, MW	35%	37%	39%	42%	45%

MSRP Discount Schedule (continued)

Manufacturer	Discount Including Tailgate Delivery				
	\$0 - \$2,500	\$2,501 - \$10,000	\$10,001 - \$30,000	\$30,001 - \$100,000	\$100,000 - \$250,000
Media Technologies	31%	33%	36%	42%	45%
Mien	6%	8%	12%	19%	23%
Mitchell Furniture	30%	33%	35%	40%	44%
Mooreco - Balt	32%	34%	37%	42%	45%
Mooreco - Best Rite	32%	34%	37%	42%	45%
National Public Seating	30%	33%	35%	38%	41%
OFM	49%	50%	52%	54%	56%
Oklahoma Sound	30%	33%	35%	38%	41%
Palmer Hamilton	31%	33%	36%	39%	42%
Palmer Hamilton - Hive	23%	25%	28%	31%	34%
Palmer Hamilton - Nomad	31%	33%	36%	39%	42%
Perpetual	40%	42%	44%	45%	49%
Republic Storage	31%	33%	36%	39%	42%
Royal Seating	66%	66%	68%	68%	71%
Safco	35%	37%	39%	42%	45%
Sandusky Lee	38%	40%	42%	45%	47%
Screenflex	23%	25%	28%	31%	34%
Sico - Stages	34%	36%	39%	41%	44%
Sico - Tables	27%	29%	32%	35%	38%
Smith System	14%	17%	20%	26%	30%
Tenjam	23%	25%	28%	31%	34%
Tesco	14%	17%	20%	23%	27%
Wisconsin Bench	31%	33%	36%	39%	42%
ZK Teco	30%	30%	30%	30%	30%

 **School Specialty.**

Projects
by Dealer


CLASSROOM
SELECT

Royal
Seating

CHILD CRAFT

SSI GUARDIAN

SSI Guardian: 30% discount off furniture and 35% discount off supply-type items.

 **School Specialty. 21st Century Safe School**

GIVEN THE RIGHT ENVIRONMENT, EVERY STUDENT CAN FLOURISH.

Imagine a school designed to foster equity, giving each student what they need to thrive.

With transformative environments where students feel safe – mentally, physically, socially and emotionally.

Can you imagine the positive impact this could have? We can. We've dedicated ourselves to turning this vision into a reality. Using all we know and every product we offer we can guide you through each step of the process.



COMPLETE LEARNING ENVIRONMENTS

With trusted brands like Sax, Childcraft, SSI Guardian and more, find everything you need from a single source.



PROFESSIONAL DEVELOPMENT

Take advantage of specialized training and skill development.



FUNDING SUPPORT

Receive help finding and securing funding in every state.

Together we can create a 21st Century Safe School, elevating outcomes and transforming not just schools, but students themselves. The path to possibilities starts here.

SchoolSpecialty.com/safeschool



AEPA – New Value Add Items

Online Ordering Benefits

School Specialty offers a special 1% rebate to all districts who place electronic orders through our website for the length of the contract. District rebates are paid annually each calendar year, directly to the purchasing district. The rebate is calculated on the net invoice amount of product only, less shipping and other charges

Additional Discounted Items

In addition to the AEPA market basket, School Specialty has the ability to offer 500+ additional deeply discounted items to a district. This could also replace a Science, Special Needs, PE, Art or other line item bid. This will allow School Specialty to customize pricing around unique usage items within a specific district to offer customized pricing. This can be useful leverage when dealing with a districts intent on line item bidding.



AEPA – **New** - Professional Development

Reinvigorate Teaching and Learning in the 21st Century Safe School



School Specialty offers a variety of Professional Development opportunities to help you implement new programs, engage students, and reinvigorate teaching and learning in the classrooms. Our education experts share current research and best teaching practices on a variety of education topics across content areas.

- **Schoolyard Blog**

What's trending in education? Peruse hundreds of articles for ideas and resources that you can implement in your classroom today. Visit blog.schoolspecialty.com.

- **Webinars**

Watch and engage directly with our education experts during a live webinar. Or explore our library of recorded webinars to view a topic that interests you. These resources are offered free to our valued customers.

- **Site-Based Workshops**

Our experts will come to you. Partial, full and multi-day workshops, as well as Keynote Conference Presentations, are available for a fee. See reverse side for some of our popular workshop topics.



AEPA – Professional Development

21st Century Safe School – Safety & Security

- The key building blocks of 21st Century Safe School – products, services and expertise, including professional development – are already encompassed in the scope of our existing AEPA contracts. School Specialty and SSI Guardian can bundle these approved components together to offer a complete, turn-key solution based on a joint level of discovery and assessment.
- The goal of the idea is simple. The 21st Century Safe School aids district performance in all ways: student outcomes, teacher satisfaction and retention and community relationships.
- Doing this rests on how our expertise and our products create transformative learning environments, rooted in the best practices of social emotional learning, that help teachers teach and students learn.



AEPA – Professional Development

School Specialty presented Professional Development opportunities can be designed to meet the specific needs of the district. The following menu is covered under the AEPA contract:

Professional Development Menu							
Subject/Topic	Description	Location	Duration	List Price	12% Group Discount	31-100 Net Price Add'l Participants Fee	101+ Net Price Add'l Participants Fee
Customer Specified Professional Development Day	1. SSI tailored Professional Development solutions up to 30 participants 2. Included: Training Material up to 30 participants Facilities, Audio and Video provided by School	Onsite Training	1 Day: 6 hours	\$2699 Plus Travel Expenses	\$2375 Plus Travel Expenses	Add \$69 per participant	Add \$59 per participant
Customer Specified Professional Development Half Day	1. SSI tailored Professional Development solutions up to 30 participants 2. Included: Training Material up to 30 participants Facilities, Audio and Video provided by School	Onsite Training	1/2 Day: 3 hours	\$1999 Plus Travel Expenses	\$1759 Plus Travel Expenses	Add \$39 per participant	Add \$29 per participant
21st Century Safe Schools: Creative Space Design for Project-Based Learning	1. Professional Development up to 30 participants 2. Included: Training Material up to 30 participants Facilities, Audio and Video provided by School	Onsite Training	1 Day: 6 hours	\$2699 Plus Travel Expenses	\$2375 Plus Travel Expenses	Add \$69 per participant	Add \$59 per participant
21st Century Safe Schools: Creative Space Design for Project-Based Learning	1. Professional Development up to 30 participants 2. Included: Training Material up to 30 participants Facilities, Audio and Video provided by School	Onsite Training	1/2 Day: 3 hours	\$1999 Plus Travel Expenses	\$1759 Plus Travel Expenses	Add \$39 per participant	Add \$29 per participant
21st Century Safe Schools: Integrating Technology into a Physical Education Environment	1. Professional Development up to 30 participants 2. Included: Training Material up to 30 participants Facilities, Audio and Video provided by School	Onsite Training	1 Day: 6 hours	\$2699 Plus Travel Expenses	\$2375 Plus Travel Expenses	Add \$69 per participant	Add \$59 per participant
21st Century Safe Schools: Integrating Technology into a Physical Education Environment	1. Professional Development up to 30 participants 2. Included: Training Material up to 30 participants Facilities, Audio and Video provided by School	Onsite Training	1/2 Day: 3 hours	\$1999 Plus Travel Expenses	\$1759 Plus Travel Expenses	Add \$39 per participant	Add \$29 per participant
21st Century Safe Schools: STEM Integration & Environments	1. Professional Development up to 30 participants 2. Included: Training Material up to 30 participants Facilities, Audio and Video provided by School	Onsite Training	1 Day: 6 hours	\$2699 Plus Travel Expenses	\$2375 Plus Travel Expenses	Add \$69 per participant	Add \$59 per participant
21st Century Safe Schools: STEM Integration & Environments	1. Professional Development up to 30 participants 2. Included: Training Material up to 30 participants Facilities, Audio and Video provided by School	Onsite Training	1/2 Day: 3 hours	\$1999 Plus Travel Expenses	\$1759 Plus Travel Expenses	Add \$39 per participant	Add \$29 per participant
Web Based PD and Training							
21st Century Safe School Creative Space Design for Project-Based Learning Environments	Web Based training (\$ 125 per hour). Recorded sessions.	Web Based	1 Hour	\$125	\$100		
Customer Specific Professional Dev. Webinar	Web Based training (\$ 125 per hour). Recorded sessions.	Web Based	1 Hour	\$125	\$100		

Early Childhood – Social Emotional Learning

The **Circle of Education**® program provides the building blocks for social emotional development for children ages birth to six years of age utilizing a social emotional wellness approach

The **Circle of Education**® program is based on:

- Importance of attachment and relationship-based interactions
- Music and brain development
- Family engagement
- Social and emotional foundations of learning readiness
- Significance of play
- Role of technology and educational animation in the learning process



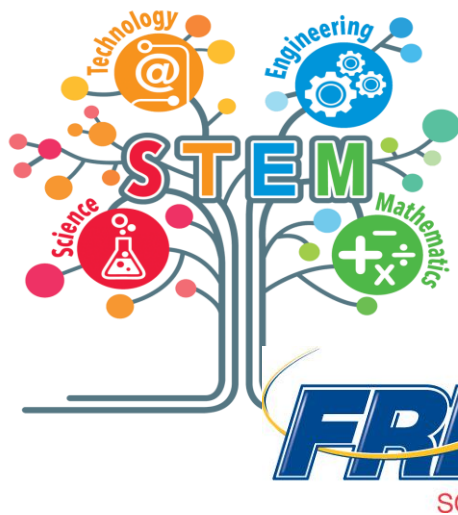


Science



School Specialty offers a wide range of Science resources including:

- Supplies, Safety, and Classroom Resources
 - Makerspace
 - Robotics
- K-12 Supplemental Curriculum & Supplies
- Lab Design & Furniture
- Professional Development, Teacher Ideas & Inspiration



Furniture



21st Century Classroom Furniture & Equipment

Find a broad selection of furniture that encourages collaboration, promotes creativity and works with technology to stimulate critical thinking –

- seating
- desks
- tables
- classroom and office storage
- dry erase boards
- easels and more.

Our exclusive products like Classroom Select, Royal Seating, and Childcraft are designed and manufactured to our own specifications – so you can be sure that quality and value are built in.

CLASSROOM
SELECT H



Furniture – Projects by Design

Save Time and Money with an Innovative Turnkey Solution



Projects
by DESIGN®

Our Projects by Design team is here to help you create learning environments that support all educational needs. Our unparalleled experience is demonstrated through more than 6,000 turnkey building and renovation projects. Let our experienced team take the worry out of your next project – at no additional cost to your district.

Early Childhood

CHILDCRAFT®



School Specialty

A love of learning usually begins with a giggle.

CHILDCRAFT
EARLY CHILDHOOD 2019

KIDSPACES™ CLASSROOM PACKAGES
FREE SHIPPING on orders over \$1000

Childcraft
Early Childhood Supplies and Furniture

idSpaces™
Kindergarten Classroom Package

One Source, One Price, Extra Savings for a Complete Classroom Package!

Enjoy ONE price for a classroom package of developmentally appropriate Childcraft furnishings and learning materials...hand-selected by our Early Childhood Experts based on best practices that support early childhood educational standards.

- Streamline ordering with products from ONE source at ONE price for an ENTIRE CLASSROOM of furnishings and learning materials - PLUS inside delivery.
- SAVE \$5 on these packages over your already discounted price! Installation is available at an additional charge.

LIFETIME   

Childcraft.com • Phone 800-631-5652 • Fax 888-388-6344

Childcraft and School Specialty offer a full selection of early childhood educational products, including:

- Furniture
- Manipulatives
- Family engagement solutions
- Social-emotional learning tools

We help you create an effective learning environment that offers a complete assortment of high-quality, safe, and developmentally-appropriate products that support early learning standards and educational outcomes for children from birth through Grade 2.

Instruction & Intervention

Instruction and Intervention Solutions Focused on Helping Students Reach Their Full Potential

We offer a wide selection of targeted solutions to meet the ever-changing needs of every student and classroom. We provide customers with key supplemental programs to address specific topics:

- Vocabulary
- Reading & Listening Comprehension
- Phonics
- Literature
- Test Prep
- Math
- Reading Intervention

*School Specialty offers products from Educators publishing Service (EPS) and Triumph Learning (TL) as net priced items under the AEPA contract.



EPS and School Specialty Now Offer One Dynamic Solution For K-12 Instruction & Intervention



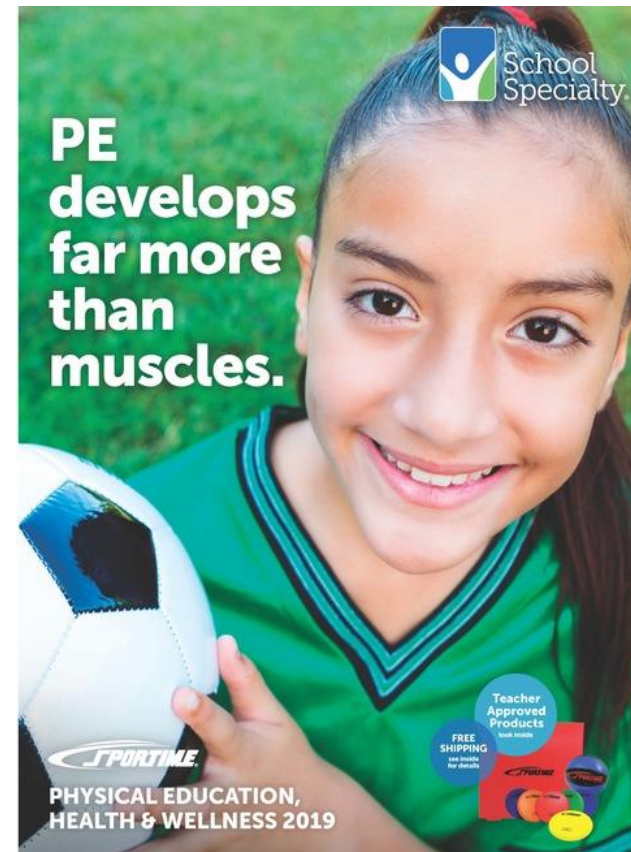
Students reach their full potential through targeted solutions for reading intervention. We provide a wide selection of targeted solutions to meet the ever-changing needs of every student and classroom. We provide key supplemental programs to address specific literacy and math topics, such as vocabulary, phonics, literature, math and reading intervention. We offer over 10,000 instructional resources including games and student materials, and teacher guides to support, supplement and enhance the varying educational needs of all School Specialty's customers.

	 <p>SPIRE Intensive, Multisensory Reading Intervention</p>	 <p>Listenwise Listenwise Increase Literacy & Learning through Real-world Podcasts</p>
	 <p>Classroom Libraries for Language Arts, Math, Science and More</p>	 <p>Classroom Resources for Teachers, Students and Learning Centers</p>

Physical Education

Sportime PE Equipment to Encourage Physical Activity

Physical fitness is critical to student success. Our products, including innovative physical education equipment from Sportime, are carefully selected to enhance physical development, help children enjoy physical fitness, and show them how to be active throughout their lifetimes.



School Specialty.

PE develops far more than muscles.

SPORTIME

PHYSICAL EDUCATION, HEALTH & WELLNESS 2019

Teacher Approved Products
look inside

FREE SHIPPING
see details for details

Special Needs and Inclusive Learning

Special Needs Products That Address 6 Key Areas:



Include. Individualize. Innovate. Succeed.™

When you choose Abilitations, you are buying solutions! Our products are designed for professionals like you who are passionate about helping children with special needs. Look to us for innovative solutions for Positioning & Mobility, Gross Motor, Fine Motor, Sensory Processing, Language & Communication, and Activities of Daily Living (ADLs).



Tools & Solutions You'll Love!



Sensory Spaces

We have compiled several simple, creative ideas for sensory space makeovers. Our innovative concepts can help transform a corner into a unique Sensory Space, that fits your budget.



Bright Solutions

Bright ideas are all written by professionals in the field, giving you valuable tips and solutions.



Sensory Tool Bag

Customize your Sensory Tool Bag with solutions to help with focus and attention, transitions and self-regulation.

Top Sellers

Check out some of our best selling items, like the Dream Chair or our Weighted Teacher's Pets. These and other creative concepts keep loyal customers coming back!



Schoolyard

Visit our Blog for great tips, products and solutions to help students in the classroom and the therapists, teachers and families who help to support them. Also be sure to check out our Facebook page for stories, contests and more!



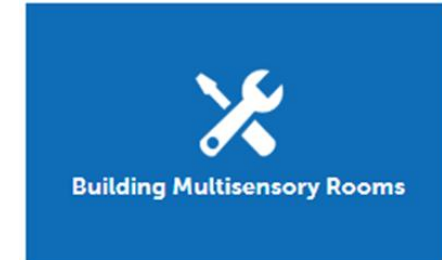
blog.schoolspecialty.com/special-needs



[/SchoolSpecialty](https://www.facebook.com/SchoolSpecialty)

- Gross Motor
- Fine Motor
- Positioning/Mobility
- Language/Communication

- Sensory Processing
- Activities of Daily Living



Abilitations.com | Phone: 1-800-850-8602

For more information, contact your School Specialty Account Manager:

Name
Phone
Email



Individual classroom safety is a vital part of modern school security. The 21st Century Safe Classroom package from SSI Guardian gives you simple, affordable, easy-to-use tools to help ensure your safety in the classroom in the event of an active shooter or other emergency.

The 21st Century Safe Classroom Package Includes:



Quick Action Lockdown (QAL)

- Anyone in the classroom can trigger the locks.
- Instantly deadbolt doors.
- Maintains 100% code compliance.
- Superior to barricade devices.
- Compatible with existing cores and cylinders.
- Mortise and cylindrical models available.
- Meets DHS Primer recommendations 24/7 ready position.



Individual Bleeding Control Kit

- Designed to treat penetrating trauma and major bleeding.
- Patented user app provides easy to use instructions during a crisis event.
- Based on TECC, AHA CPR, & ACEP emergency care guidelines.
- Provides bystanders with the required equipment to save a life.



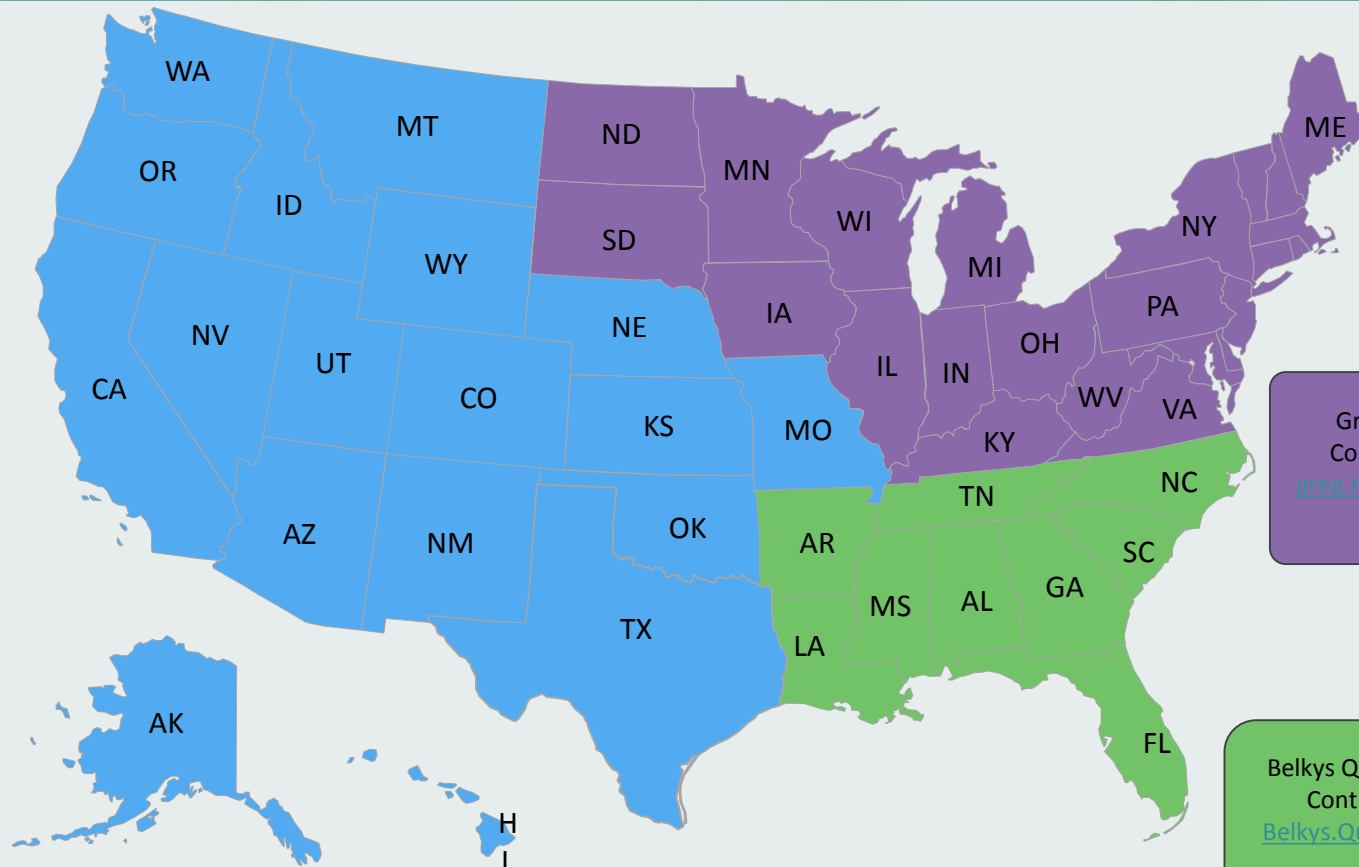
Lockdown Shade

- Shades instantly block glass openings on classroom doors.
- Lock the door with one hand and drop the shade with the other.
- Required for proper classroom lockdown.



Association of Educational
PURCHASING AGENCIES

Cooperative Purchasing, National Contracts & Strategic Accounts SME



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469-507-9583



Open Discussion



June 2019

June 5-6, 2019	10:00-5:00	TBA	TBA	ESUCC Meetings as needed
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July 2019

Wednesday, July 31, 2019	3:00-5:00	Holiday Inn		ESUCC Budget Review Meeting
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August 2019

Wednesday, September 4, 2019	10:00-5:00	ESU 10, Kearney		ESUCC Committee Meetings
Thursday, September 5, 2019	8:30-1:00	ESU 10, Kearney		ESUCC Regular Board Meeting

October 2019

Tuesday, October 1, 2019	10:00-5:00	LPS		ESUCC Committee Meetings
Wednesday, October 2, 2019	8:30-10:00	LPS		ESUCC Regular Board Meeting
Wednesday, October 2, 2019	10:00-3:30	LPS		ESUCC/NDE Collaboration Meeting

November 2019

Tuesday, November 19, 2019	10:00-5:00	ESU 3		ESUCC Committee Meetings
Wednesday, November 20, 2019	8:30-1:00	ESU 3		ESUCC Regular Board Meeting

December 2019**January 2020**

Monday, January 13, 2020	10:00-5:00	ESU 10		ESUCC Committee Meetings
Tuesday, January 14, 2020	8:30-10:00	ESU 10		ESUCC Regular Board Meeting
Tuesday, January 21, 2020	10:00-12:00 PM	Zoom		ESUCC Legislative Committee (Bill Review)

February 2020

Wednesday, February 5, 2020	10:00-5:00	TBA + DL		ESUCC Committee Meetings
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Thursday, February 6, 2020	8:30-10:00	TBA + DL		ESUCC Regular Board Meeting
March 2020				
Wednesday, March 4, 2020	10:00-5:00	ESU 7 + DL		ESUCC Committee Meetings
Thursday, March 5, 2020	8:30-10:00	ESU 7 + DL		ESUCC Regular Board Meeting
April 2020				
Tuesday, April 7, 2020	10:00-5:00	ESU #3, LaVista		ESUCC Committee Meetings
Wednesday, April 8, 2020	8:30-10:00	ESU #3, LaVista		ESUCC Regular Board Meeting
Wednesday, April 8, 2020	10:00-3:30	ESU #3, LaVista		ESUCC/NDE Collaboration Meeting
May 2020				
Tuesday, May 5, 2020	8:30-12:00	ESU 10, Kearney		ESUCC Committee Meetings
Tuesday, May 5, 2020	12:00-4:00	ESU 10, Kearney		ESUCC Regular Board Meeting
June 2020				
June 3-4, 2020	10:00-5:00	TBA	TBA	ESUCC Meetings as needed
July 2020				
Wednesday, July 29, 2020	3:00-5:00	Holiday Inn, Kearney	Conference Room	ESUCC Budget Review Meeting
September 2020				
Wednesday, September 2, 2020	10:00-5:00	ESU 10, Kearney		ESUCC Committee Meetings
Thursday, September 3, 2020	8:30-1:00	ESU 10, Kearney		ESUCC Regular Board Meeting
October 2020				
Wednesday, October 7, 2020	10:00-5:00	LPS		ESUCC Committee Meetings
Thursday, October 8, 2020	8:00-10:00	LPS		ESUCC Regular Board Meeting
Thursday, October 8, 2020	10:00-3:30	LPS		ESUCC/NDE Collaboration Meeting

November 2020

Tuesday, November 17, 2020	10:00-5:00	ESU 3		ESUCC Committee Meetings
Wednesday, November 18, 2020	8:30-1:00	ESU 3		ESUCC Regular Board Meeting

January 2021

Monday, January 11, 2021	10:00-5:00	ESU 10, Kearney		ESUCC Committee Meetings
Tuesday, January 12, 2021	8:30-10:00	ESU 10, Kearney		ESUCC Regular Board Meeting
Tuesday, January 19, 2021	10:00-12:00 PM	Zoom		ESUCC Legislative Committee (Bill Review)

February 2021

Wednesday, February 3, 2021	10:00-5:00	TBA + DL		ESUCC Committee Meetings
Thursday, February 4, 2021	8:30-10:00	TBA + DL		ESUCC Regular Board Meeting

March 2021

Wednesday, March 3, 2021	10:00-5:00	TBA + DL		ESUCC Committee Meetings
Thursday, March 4, 2021	8:30-10:00	TBA + DL		ESUCC Regular Board Meeting

April 2021

Wednesday, April 7, 2021	10:00-5:00	LPS		ESUCC Committee Meetings
Thursday, April 8, 2021	8:30-10:00	LPS		ESUCC Regular Board Meeting
Thursday, April 8, 2021	10:00-3:30	LPS		ESUCC/NDE Collaboration Meeting

May 2021

Tuesday, May 4, 2021	8:30-12:00	ESU 10, Kearney		ESUCC Committee Meetings
Tuesday, May 4, 2021	12:00-4:00	ESU 10, Kearney		ESUCC Regular Board Meeting

June 2021

June 2-3, 2021	10:00-5:00	TBA	TBA	ESUCC Meetings as needed
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July 2021

Wednesday, July 28, 2021

July 28-Jul 30, 2021

3:00-5:00

Holiday Inn, Kearney

Conference Room
Younes Conf Center

ESUCC Budget Review Meeting

Legislative Committee: Proposed Legislation

Bill Review)

Data Conference is April 6/7

Legislative Committee: Proposed Legislation

Bill Review)

Legislative Committee: Proposed Legislator

NCSA Admin Days

Educational Service Unit Administrators 2018-2019

Bill Heimann

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Liz Standish

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Connie Wickham

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Omaha, NE 68131
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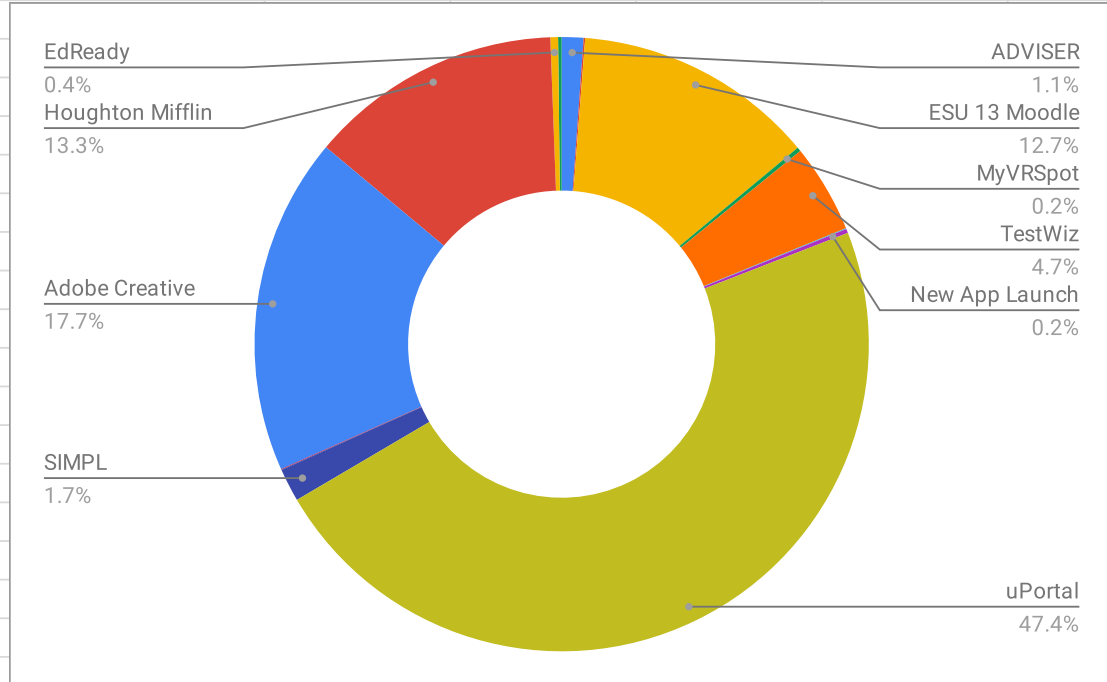
David Ludwig

ESUCC Executive Director
Fremont Public Schools
957 North Pierce
Fremont, NE 68025
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dludwig@esucc.org

SSO Sessions by Application

Feb. 4 - Mar. 4, 2019

Application	Sessions
ADVISER Dashboard	229
ESU 13 Impact	16
ESU 13 Moodle	2548
MyVRSpot	43
TestWiz	934
NVIS	9
New App Launch Portal	43
uPortal	9494
SIMPL	349
TestWiz	
SAS Curriculum Pathways	2
ESUPDO Registration	8
Adobe Creative Cloud	3552
Houghton Mifflin Harcourt	2668
EdReady	81
OER Commons	37



AGREEMENT FOR ESUCC SERVER HOSTING

THIS AGREEMENT is entered into by and between the Nebraska Educational Service Unit Coordinating Council ("ESUCC"), and Educational Service Unit 3 ("Contractor").

In consideration of mutual covenants, the parties agree as follows:

- 1. Scope of the Contract.** The Contractor shall provide to the ESUCC the goods and/or services as defined in **Exhibit A** which is attached hereto and incorporated herein by this reference.
- 2. Payment Terms/Payment Schedule.** The ESUCC shall pay for services rendered and for accepted goods on the terms and payment schedule as set forth in **Exhibit B** which is attached hereto and incorporated herein by this reference.
- 3. Term.** This Agreement is effective on the 1st day of May, 2019 ("Effective Date") and shall continue until 12:00 midnight (CST) on the 31st day of August, 2022, unless terminated earlier as provided by this Agreement or by law.
- 4. Governing Law; Designation of Forum.** This Agreement is governed by and construed in accordance with the laws of the State of Nebraska. Any action to enforce this Agreement must be brought in the state or federal courts of the State of Nebraska. Mandatory and exclusive venue for any disputes shall be in Douglas County, Nebraska.
- 5. Termination.**
 - A. The ESUCC may terminate this Agreement in whole or part if funding from federal, state, or other sources is not obtained and continued at levels sufficient to allow for purchase of the good and/or services in the indicated quantities or term. The ESUCC shall notify the Contractor as soon as practicable if funds to meet the ESUCC's obligations become unavailable. The determination of the ESUCC as to the insufficiency of funds is conclusive.
 - B. Each party may terminate this Agreement if the other party breaches or is in default of any material obligation hereunder which default is incapable of cure, or which, being capable of cure, has not been cured within 30 days after receipt of written notice of such default or such additional cure period as the

nondefaulting party may authorize in writing.

- C. Each party may terminate this Agreement by written notice if federal or state laws or rules are modified or interpreted in a way that the services are no longer allowable or appropriate for purchase under this contract or are no longer eligible for the funding proposed for payments authorized by this contract.
- D. The ESUCC may terminate this Agreement, in whole or in part, by written notice to the Contractor and may regard the Contractor in default of this Agreement if the Contractor becomes:
 - (1) Insolvent;
 - (2) Makes a general assignment for the benefit of creditors;
 - (3) Files a voluntary petition of bankruptcy;
 - (4) Suffers or permits the appointment of a receiver for its business or assets;
 - (5) Becomes subject to any proceeding under any bankruptcy or insolvency law, whether domestic or foreign; or
 - (6) Has wound up or liquidated, voluntarily or otherwise.
- E. The ESUCC may terminate this Agreement, in whole or in part, immediately, without notice, if the Contractor is debarred or suspended from performing services on any public contracts.
- F. The parties may terminate this Agreement without cause by mutual written consent.
- G. Upon the termination for any reason or expiration of this Agreement, the Contractor promptly must return to the ESUCC all papers, materials and other property of the ESUCC then in its possession, including but not limited to all work in progress as is appropriate in its then existing form to the ESUCC.

6. Indemnification.

- A. The Contractor hereby waives and agrees to indemnify and save harmless the ESUCC and its officials, agents, employees, and volunteers (hereinafter collectively referred to as "Indemnities"), against any and all claims of injuries, death, damage to property, liabilities, judgments, costs and expenses which may otherwise accrue against Indemnities in consequence of the

granting of this Agreement or which may otherwise result therefrom.

- B. The Contractor shall, at his or her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith.
- C. If any judgment shall be rendered against the ESUCC in any such action, the Contractor shall, at his or her own expense, satisfy and discharge the same.
- D. Any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify and save harmless and defend the Indemnities as herein provided.
- E. The Contractor's obligation to indemnify and save harmless any Indemnities will survive the expiration or termination of this Agreement by either party for any reason.

7. Insurance. Contractor shall secure and keep in force during the term of this Agreement the following insurance coverages from insurance companies or government self-insurance pools authorized to do business in Nebraska:

- A. Commercial general liability, including premises or operations, contractual, and products or completed operations coverages (if applicable), with minimum liability limits of \$1,000,000 per person and \$5,000,000 per occurrence.
- B. Automobile liability, including Owned (if any), Hired, and Non-Owned automobiles, with minimum liability limits of \$1,000,000 per person and \$5,000,000 per occurrence.
- C. Workers compensation coverage meeting all statutory requirements.

The insurance coverages listed above must meet the following additional requirements:

- 1) Any deductible or other similar obligation under the policies shall be the sole responsibility of the Contractor. The amount of any deductible is subject to approval by the ESUCC.
- 2) This insurance may be in policy or policies of insurance, primary and excess, including the so-called umbrella or catastrophe form and must be placed with insurers rated

"A-" or better by A.M. Best Company, Inc., provided any excess policy follows form for coverage Less than an "A-" rating must be approved by the ESUCC. The policies shall be in form and terms approved by the ESUCC.

- 3) The insurance required in this agreement, through a policy or endorsement, shall include a provision that the policy and endorsements may not be canceled or modified without thirty (30) days' prior written notice to the undersigned ESUCC representative.
- 4) The Contractor shall furnish a certificate of insurance to the undersigned ESUCC representative prior to commencement of this Agreement.
- 5) Failure to provide insurance as required in this agreement is a material breach of contract entitling the ESUCC to terminate this Agreement immediately.

8. Public Records. The Contractor acknowledges that the ESUCC must comply with NEB. REV. STAT. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.

9. Publicity. The ESUCC does not endorse the goods or services of the Contractor. Except for listing the ESUCC as a client during the term of this Agreement, news releases or other publicity concerning this Agreement must not be made by the Contractor without the prior written approval of the ESUCC.

10. Drug/Alcohol/Tobacco/Weapons Free Workplace. The Contractor and all Subcontractors, if any, shall not manufacture, sell, distribute, dispense, possess or use controlled substances or marijuana, as defined by Nebraska law, during the performance of this Agreement while on ESUCC premises or at ESUCC related functions. The Contractor and all Subcontractors, if any, shall not possess any weapon, as defined by Nebraska law and the federal "Drug-Free Schools Act," on ESUCC property or at ESUCC related functions. The Contractor and all Subcontractors, if any, also shall adhere to all ESUCC's policies and regulations that prohibit the possession, distribution, sale, dispensation, or use of any alcohol or tobacco products while on ESUCC premises or at ESUCC related functions. Failure to comply with this provision may be considered a material breach. The ESUCC may suspend or terminate the Contractor, Subcontractor, or both if it violates these laws, regulations, or policies or this provision.

- 11. Nondiscrimination.** The Contractor and all Subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.
- 12. Independent Contractor.** Contractor is an independent contractor under this contract and is not a ESUCC employee for any purpose. The Contractor retains sole and absolute discretion in the manner and means of carrying out Contractor's activities and responsibilities under this Agreement, except to the extent specified in this Agreement.
- 13. Employment Eligibility Verification.** The Contractor shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If the Contractor employs or contracts with any Subcontractor in connection with this Agreement, the Contractor shall include a provision in the contract requiring the Subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.
- 14. Taxpayer Identification.** Contractor's federal employer identification number is: _____.
- 15. Sales Tax.** The ESUCC is exempt from sales tax and shall not pay any sales tax under this Agreement. The ESUCC will provide the Contractor with applicable sales tax exemption certificates upon written request.
- 16. Notice.** Each party giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or nationally recognized overnight courier (with all fees prepaid.) Notice shall be sent to the following addressees at the following addresses:

ESUCC: Educational Service Unit Coordinating Council
Attn: Executive Director
6949 South 110th Street
LaVista, NE 68128

With copy to:

Steve Williams, Legal Counsel

KSB School Law, PC, LLO
301 S. 13th, Suite 210
Lincoln, NE 68508

Contractor: _____

Notice is effective only if the party giving the Notice has complied with this section.

17. Entire Agreement. The Agreement is the complete and exclusive expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.

18. Order of Preference.

In the case of any inconsistency or conflict among the specific provisions of this Agreement (including any amendments accepted by both the ESUCC and the Contractor attached hereto), the RFP (including any subsequent addenda) (Exhibit C), and Contractor's Response (Exhibit D), any inconsistency or conflict shall be resolved as follows:

- A. First, by giving preference to the specific provisions of this Agreement, any accepted amendments, Exhibit A and Exhibit B;
- B. Second, by giving preference to the specific provisions of the RFP, Exhibit C;
- C. Third, by giving preference to the specific provisions of Contractor's Response, Exhibit D, except that objections or amendments by a Contractor that have not been explicitly accepted by the ESUCC in writing shall not be included in this Agreement and shall be given no weight or consideration.

19. Amendments and Modifications. The parties may amend or modify this Agreement only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this Agreement. No other alternations in the terms of this agreement shall be valid or binding.

20. Waivers.

- A. The parties may waive any provision in this Agreement only by a writing executed by the party or parties against whom the waiver is sought to be enforced.
- B. No failure or delay:
 - (1) In exercising any right or remedy, **or**
 - (2) In requiring the satisfaction of any condition under this Agreement, **and**
 - (3) No act, omission, or course of dealing between the parties operates as a waiver or estoppel of any right, remedy or condition shall constitute a waiver or estoppel of any right, remedy or condition.
- C. A waiver made in writing on one occasion is effective only in that instance and only for the purpose stated. A waiver once given is not to be construed as a waiver on any future occasion or against any other Person.

21. Severability. If any provision of this Agreement is determined to be unenforceable, the remaining provisions of this Agreement remain in full force, if the essential terms and conditions of this Agreement for each party remain enforceable.

22. Counterparts. The parties may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the parties need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this Agreement in the presence of the other parties to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each party to the other parties. In proving this Agreement, a party must produce or account only for the executed counterpart of the party to be charged.

23. Force Majeure. Neither party shall be liable for any loss or damage suffered by the other party, directly or indirectly, as a result of the non performing party's failure to perform, or delay in performing, any of its obligations contained in this contract (except any obligations to make payments for services rendered or accepted goods received before the failure to perform or the delay in performance), where, in the opinion

of the ESUCC, such failure or delay is caused by circumstances beyond the non performing party's control or which make performance commercially impracticable, including but not limited to fire, flood, storm or other natural disaster, explosion, accident, war, riot, civil disorder, government regulations or restrictions of any kind or any acts of any government, alien enemy, judicial action, power failure, acts of God, or other natural circumstances. This Force Majeure provision excludes economic hardship, changes in market conditions, and insufficiency of funds on the part of Contractor.

- 24. Assignment.** This Agreement binds the parties and their respective successors and assignees. The Contractor shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person without the previous written consent of the ESUCC.
- 25. Subcontractors.** The Contractor shall not subcontract services or any part of this Agreement without the prior written consent of the ESUCC.
- 26. Third Party Beneficiaries.** This Agreement does not and is not intended to confer any rights or remedies upon any person other than the signatories.
- 27. Captions.** The descriptive headings of the Articles, Sections and subsections of this Agreement are for convenience only, do not constitute a part of this Agreement, and do not affect this Agreement's construction or interpretation.
- 28. Rights and Remedies Cumulative.** Any enumeration of the ESUCC's rights and remedies set forth in this Agreement is not exhaustive. The ESUCC's exercise of any right or remedy under this Agreement does not preclude the exercise of any other right or remedy. All of the ESUCC's rights and remedies are cumulative and are in addition to any other right or remedy set forth in this Agreement, any other agreement between the parties, or which may now or subsequently exist at law or in equity, by statute or otherwise.
- 29. Time is of the Essence.** Time is of the essence with regard to performance of any services under this Agreement, unless the parties agree otherwise in writing.
- 30. Relationship Among Parties.** This Agreement creates no relationship of joint venture, partnership, limited partnership, agency, or employer- employee between the parties, and the parties acknowledge that no other facts or relations exist that would create

any such relationship between them. Neither party has any right or authority to assume or to create any obligation or responsibility on behalf of the other party except as my from time to time be provided by written instrument signed by both parties.

31. Rules of Construction. The parties hereto have each been represented by counsel, or had the opportunity to be represented, during the negotiation and execution of this Agreement, and therefore waive application of any law or rule of construction providing that ambiguities in the contract will be construed against the party drafting such contract.

32. Warranties and Maintenance. The Contractor shall provide to the District the warranties and maintenance as set forth in **Exhibit E**.

33. Attachments. Attachments to this Agreement include the following:

- Exhibit A – Scope of Good or Services to be provided to ESUCC
- Exhibit B – Payment Terms & Schedule
- Exhibit C – Request for Proposal or Invitation for Bids (“RFP”)
- Exhibit D – Contractors Proposal or Bid
- Exhibit E – Warranties and Maintenance

IN WITNESS WHEREOF the parties have executed this Agreement on the date last date written below.

[THE NEXT PAGE IS THE SIGNATURE PAGE]

ESUCC

By: _____

Name: _____

Title: _____

Date: _____

CONTRACTOR

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT "A"

SCOPE OF GOODS OR SERVICES TO BE PROVIDED TO ESUCC

Contractor will provide to ESUCC:

- Hosting for up to 85 virtual machines, a combination of Windows server and Linux, with network, RAM, CPU and disk storage resources in proportion to the current environment specifications provided to Contractor. Hosting server hardware will be 5 years of age or newer and appropriately maintained. The current environment specifications are for 74 virtual machines:
 - 268 virtual CPUs
 - 1.1 TB of RAM
 - 23TB of disk storage
 - 1 Gbps or higher connectivity between virtual machines and to Network Nebraska and the Internet
- 2 Private internal VLANs
- 1 Public, routable IP network with a /24 netmask
- SAN storage
- A separate firewall or VDOM administered by ESUCC, including VPN capability for remote access to the environment
- Best-practice physical, electronic and software security and access controls protecting the hosting environment and prompt response to any identified vulnerabilities.
- Best-effort recovery capability in the event of a system failure or outage, in the same manner as contractor would treat its own hosted services.
- On-call contact information with emergency response 24 hrs per day, 7 days per week, 365 days per year.

ESUCC will continue to provide:

- Microsoft licensing for ESUCC VMs and software usage
- Operating system and application maintenance on the VMs
- Network addressing
- Firewall administration
- Backup administration - ESUCC will provide a 2U physical backup server which will be hosted on-site with the VM hosting environment and will continue to maintain its own offsite backup server

EXHIBIT "B"

1. Payment Terms/ Payment Schedule

- A. The ESUCC will pay for the goods and/or services identified in Exhibit A and provided by Contractor under this Agreement as follows:
- \$25,000 on May 1, 2019
 - \$12,429 on May 1, 2020
 - \$12,248 on May 1, 2021
- B. The ESUCC agrees to pay Contractor for all undisputed amounts within thirty (30) days of receipt of invoice, provided that services have been accepted by the ESUCC as hereinafter provided.
- C. The procedure for billing and payment for services or products and deliverables shall be as specified in this exhibit.

2. Acceptance of Services or Products:

- A. The Contractor shall deliver any goods, perform any services or both in accordance with the schedule set forth in the RFP, the time specified in a purchase order issued by the ESUCC, or this Agreement (whichever is later).
- B. Unless otherwise agreed to by the parties, the Contractor shall provide written notification of completion of any deliveries, or performances of services or both, to the ESUCC ("Delivery Notice").
- C. The ESUCC shall have thirty (30) days from the date of receipt of the Delivery Notice to provide the Contractor with written notification of acceptance or rejection due to unsatisfactory performance or nonconforming goods.
- D. If the ESUCC issues a rejection notice, the Contractor shall as quickly as is practicable, correct or replace all deficiencies at its expense. The ESUCC shall not unreasonably withhold or delay its acceptance or rejection.

3. Title and Risk of Loss:

- A. Title and risk of loss for goods shall remain with the Contractor until goods are accepted by the ESUCC.
- B. Insurance during shipment and until the goods are accepted by the ESUCC is the responsibility of the

Contractor.

EXHIBIT "C"

Request for Proposal

At the direction of the ESUCC Technology Committee from its January meeting, I am writing to every ESU to determine if you are interested in providing hosting services to the ESUCC and then, if so, to collect information from you on the costs and other details of your proposed hosting plan. To begin, here are some basic characteristics of our current environment:

We are hosting 74 virtual machines (VMs), about 2/3 of which are Windows and 1/3 Linux. There are a total of 268 virtual CPUs, 1.1 TB of RAM, and 23TB of disk storage allocated to these VMs. The current physical hosts are running Windows Hyper-V on Windows Server 2012 R2.

This internal evaluation process will lead me to prepare recommendations for the ESUCC Technology Committee and full board who will consider approving a contract between the ESUCC and an ESU for hosting services.

Because this is a new operating model for the ESUCC, this is a first step in what may be a progression to additional services in the future. For 2019-2020, ESUCC is seeking a VM hosting environment which includes:

- a private internal network(s)
- SAN storage
- automatic fail-over capability to mitigate hardware or other hosting environment failure
- a separate firewall or VDOM administered by ESUCC, including VPN capability for remote access to the environment
- ESUCC will continue to provide:
 - Microsoft licensing for ESUCC VMs and software usage
 - operating system and application maintenance on the VMs
 - network addressing
 - firewall administration
 - backup administration - We have a 2U physical server which will need to be hosted on-site with the VM hosting environment to provide backup services and we'll continue to maintain an offsite backup server

The services hosted in this environment are considered mission-critical to many (ADVISER data system, SRS, single sign-on framework), so it's

important that the ESU providing hosting services will support the environment accordingly and respond to outages or other service-impacting problems at any time (on-call) and communicate and coordinate with ESUCC to resolve problems as quickly as possible. Performance and reliability are also important, and the environment should be hosted using "modern" server and network hardware, 5 years old or newer and maintained appropriately. Resource requirements have remained stable. However, the hosting environment should include planning for limited (10%) expansion as needs and projects may change as well as sufficient capacity to maintain most or all services during a partial hardware failure event.

Preparation for the move will start as soon as a decision is made and a contract is approved by the ESUCC board. The migration of VMs will start no earlier than June 1, 2019 and finish before July 31, 2019.

If your ESU is interested in serving this need, please start by contacting me before January 31st to arrange a time when we can discuss the details and any questions you may have.

Thank you.

Scott

Scott Isaacson

Technology Director

Educational Service Unit Coordinating Council

6949 South 110th Street

Omaha, Nebraska 68128

402-597-4866

sisaacson@esucc.org



PROJECT NAME: Instructional Materials: Media On Demand
PROJECT DIRECTOR: Rhonda Eis
REPORT PERIOD: March 2019

Learn360 Subscription Details for 2019-20

- Term Dates : September 1, 2019 - August 31, 2020
- Each ESU will pay a fee based on a schedule equivalent to fifty percent of the contract divided equally among the participating ESUs. The remaining amount will be divided based on participating Nebraska public schools' PK-12 enrollment after the cost for non-public schools are calculated and deducted for that fifty percent of the contract.
- ESU will be invoiced - October 2019
- **Fee:** \$0.40 per student with statewide student count over 200,000
\$0.45 per student with statewide student count 199,999 or less
Total amount based upon student enrollment of participating ESUs
- ESUs 2, 6, 10 and 19 have opted not to participate which puts the current state total below 200,000 students. Current estimated state cost = \$90,000
 - Preliminary estimates are that if other ESUs opt out, the cost per ESU would not increase more than \$500 per ESU and could be less depending on the size of the ESU
- **Bonus offer:** A one-year subscription to select Infobase databases. ESUs may select one elementary/middle and one middle/secondary database at no cost for one year. At the end of the term, the databases are available for purchase through the ESUCC Marketplace at either \$0.33 or \$0.49 per student depending on the database.
- Infobase has set up a free trial through April 15, 2019 to allow ESUs to preview databases before selection. [Link to database list and trial information](#)
- Google form to be sent out mid-April - ESUs to make database selections by May 1, 2019
- 2020-21, Infobase will increase the price for Learn360 by \$0.01 per student for Learn360 plus two new databases at no cost.

Learn360 - Estimated Cost per ESU

ESU	Public Count 2018-19	NonPublic Count 2018-19	Total Students	Estimated Cost Per ESU 2019-20
1	11,469	952	12,421	\$6,365.99
3 (no Millard)	59,301		59,301	\$16,264.07
4	6,582	613	7,195	\$5,158.38
5	5,710	342	6,052	\$4,848.17
7	12,994	2,469	15,463	\$7,377.87
8	10,704	1,900	12,604	\$6,627.43
9	9,675	679	10,354	\$5,855.83
11	5,029	58	5,087	\$4,573.35
13	14,143	483	14,626	\$6,732.23
15	3,726	147	3,873	\$4,332.10
16	8,315	570	8,885	\$5,513.17
17	1,533	57	1,590	\$3,818.15
18	42,020		42,020	\$12,533.26
TOTALS	191,201	8,270	199,471	\$90,000.00

Bromm, Nielsen & Mines
Educational Service Unit Council
Weekly Report for Bills of Interest on 01/24/2019

Document	Description	Position	Committee	Hearing Date	Status
LB20	(Briese) Require voter approval of public building commission bonds		Government, Military and Veterans Affairs	01/24/2019	In Committee Notice of hearing for January 24, 2019 Referred to Government, Military and Veterans Affairs Committee Date of introduction
LB31	(Kolterman) Provide for a work plan relating to a transfer of management of the retirement system operated under the Class V School Employees Retirement Act to the Nebraska Public Employees Retirement Systems and to require a report and provide duties		Nebraska Retirement Systems	01/10/2019	In Committee Referred to Nebraska Retirement Systems Committee Date of introduction
LB33	(Kolterman) Change various provisions relating to retirement and the Nebraska Investment Council and the Public Employees Retirement Board		Nebraska Retirement Systems	01/22/2019	In Committee Notice of hearing for January 22, 2019 Referred to Nebraska Retirement Systems Committee Date of introduction
LB36	(Kolterman) Redefine creditable service, change a payment deadline for restoration of relinquished creditable service, and change payment requirements and service credit computation provisions under the School Employees Retirement Act		Nebraska Retirement Systems	01/10/2019	In Committee Referred to Nebraska Retirement Systems Committee Date of introduction
LB66	(Hansen, M.) Provide for an early childhood element in a comprehensive plan developed by a city		Urban Affairs	01/29/2019	In Committee Notice of hearing for January 29, 2019 Hunt name added Referred to Urban Affairs Committee Date of introduction
LB73	(Erdman) Require display of the national motto in schools		Education	01/22/2019	In Committee Notice of hearing for January 22, 2019 Referred to Education Committee Date of introduction
LB101	(Wayne) Change provisions of the Nebraska Political Accountability and Disclosure Act relating to a potential conflict of interest by an elected office holder of certain cities or villages or a school district		Government, Military and Veterans Affairs	01/10/2019	In Committee

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Educational Service Unit Council
Weekly Report for Bills of Interest on 01/24/2019

Document	Description	Position	Committee	Hearing Date	Status
					Referred to Government, Military and Veterans Affairs Committee Date of introduction
LB103	(Linehan) Change provisions relating to property tax requests		Revenue	01/24/2019	In Committee Notice of hearing for January 24, 2019 Referred to Revenue Committee Date of introduction
LB104	(Linehan) Change distribution of the Nebraska Education Improvement Fund		Education	01/10/2019	In Committee Referred to Education Committee Date of introduction
LB115	(Blood) Change provisions related to enrollment of children of members of the military		Education	01/22/2019	In Committee Linehan name added Notice of hearing for January 22, 2019 Gragert name added Referred to Education Committee Date of introduction
LB120	(Crawford) Require teacher and school staff to receive training on behavioral and mental health		Education	01/10/2019	In Committee Referred to Education Committee Date of introduction
LB147	(Groene) Change the Student Discipline Act to provide for use by a teacher or administrator of necessary physical contact or physical restraint and provide procedures and grounds for removal from a class in response to student behavior		Education	01/10/2019	In Committee Referred to Education Committee Date of introduction
LB148	(Groene) Change requirements for public hearings on proposed budget statements and notices of meetings of public bodies		Government, Military and Veterans Affairs	01/10/2019	In Committee Referred to Government, Military and Veterans Affairs Committee Date of introduction
LB150	(Brewer) Change provisions relating to access to public records and provide for fees <i>In calculating the fee for non residents obtaining public records, the calculation may include the pay obligation or salary to public employees and the cost of attorney fees for review of the records.</i>		Government, Military and Veterans Affairs	01/10/2019	In Committee Referred to Government, Military and Veterans Affairs Committee Date of introduction
LB151	(Brewer) Adopt the Government Neutrality in Contracting Act <i>Prohibits 'discrimination' in state contracts due to the presence of a Collective Bargaining Agreement.</i>		Government, Military and Veterans Affairs	01/10/2019	In Committee Referred to Government, Military and Veterans Affairs Committee

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Weekly Report for Bills of Interest on 01/24/2019

Document	Description	Position	Committee	Hearing Date	Status
LB160	(Quick) Redefine terms under the Local Option Municipal Economic Development Act to include early childhood infrastructure development and quality early childhood care and education programs for certain cities and villages		Urban Affairs	01/29/2019	In Committee Date of introduction Notice of hearing for January 29, 2019 Referred to Urban Affairs Committee Date of introduction
LB161	(Erdman) Eliminate learning communities		Education	01/10/2019	In Committee Referred to Education Committee Date of introduction
LB165	(Hunt) Adopt the Too Young to Suspend Act		Education	01/10/2019	In Committee Referred to Education Committee Date of introduction
LB180	(Bolz) Change program eligibility criteria under the Community College Gap Assistance Program Act		Education	01/10/2019	In Committee Referred to Education Committee Date of introduction
LB182	(Bolz) Adopt the School District Local Option Income Surtax Act		Revenue	01/10/2019	In Committee Referred to Revenue Committee Date of introduction
LB183	(Briese) Change the valuation of agricultural land and horticultural land for purposes of certain school district taxes		Revenue	01/24/2019	In Committee Notice of hearing for January 24, 2019 Referred to Revenue Committee Date of introduction
LB185	(Friesen) Change provisions relating to the special valuation of agricultural and horticultural land		Revenue	01/30/2019	In Committee Notice of hearing for January 30, 2019 Referred to Revenue Committee Date of introduction
LB204	(Briese) Require approval of voters for bonds under the Interlocal Cooperation Act		Government, Military and Veterans Affairs	01/24/2019	In Committee Notice of hearing for January 24, 2019 Referred to Government, Military and Veterans Affairs Committee Date of introduction

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Document	Description	Position	Committee	Hearing Date	Status
LB212	(Government, Military and Veterans Affairs) Change requirements for videoconferencing and telephone conferencing under the Open Meetings Act		Government, Military and Veterans Affairs	01/10/2019	In Committee Kolowski name added Referred to Government, Military and Veterans Affairs Committee Date of introduction
LB220	(Wishart) Change provisions regarding vending facility programs in state buildings for blind vendors		Health and Human Services		In Committee Referred to Health and Human Services Committee Date of introduction
LB230	(Pansing Brooks) Provide for room confinement of juveniles as prescribed		Judiciary		In Committee Referred to Judiciary Committee Date of introduction
LB231	(Pansing Brooks) Change provisions relating to legal defense of juveniles		Judiciary		In Committee Referred to Judiciary Committee Date of introduction
LB241	(Bolz) Provide for teacher mentoring program grants using income from solar and wind agreements on school lands		Education	01/28/2019	In Committee Notice of hearing for January 28, 2019 Referred to Education Committee Date of introduction
LB242	(Lindstrom) Adopt the Infrastructure Improvement and Replacement Assistance Act and provide for a turnback of state sales tax revenue		Revenue		In Committee Referred to Revenue Committee Date of introduction
LB251	(Walz) Adopt the Child Hunger and Workforce Readiness Act		Education	01/28/2019	In Committee Notice of hearing for January 28, 2019 Referred to Education Committee Date of introduction
LB255	(McCollister) Change provisions relating to the Supplemental Nutrition Assistance Program		Health and Human Services		In Committee Referred to Health and Human Services Committee Date of introduction
LB266	(Lindstrom) Change the School Readiness Tax Credit Act		Revenue	01/15/2019	In Committee Referred to Revenue Committee Date of introduction

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Weekly Report for Bills of Interest on 01/24/2019

Document	Description	Position	Committee	Hearing Date	Status
LB269	(Friesen) Change provisions relating to school permits <i>Provides that a person holding a school permit may operate a motor vehicle moped or motorcycle to and from the school or property used by the school he or she attends for purposes of school events or function.</i>		Transportation and Telecommunications	01/15/2019	In Committee Referred to Transportation and Telecommunications Committee Date of introduction
LB293	(Scheer) Provide, change, and eliminate provisions relating to appropriations		Appropriations	01/15/2019	In Committee Referred to Appropriations Committee Date of introduction
LB294	(Scheer) Appropriate funds for the expenses of Nebraska State Government for the biennium ending June 30, 2021		Appropriations	01/15/2019	In Committee Referred to Appropriations Committee Date of introduction
LB386	(Erdman) Change provisions relating to cash reserves under the Nebraska Budget Act		Government, Military and Veterans Affairs		In Committee Referred to Government, Military and Veterans Affairs Committee Date of introduction
LB390	(Pansing Brooks) Provide duties regarding school resource officers and security guards		Judiciary		In Committee Referred to Judiciary Committee Date of introduction
LB391	(Hansen, M.) Change duties of peace officers taking juveniles into custody or interrogating juveniles and prohibit use of statements taken in violation of juvenile rights		Judiciary		In Committee Referred to Judiciary Committee Date of introduction
LB398	(DeBoer) Change learning community levy and diversity plan requirements		Education		In Committee Referred to Education Committee Date of introduction
LB399	(Slama) Change the name and provisions related to the committee on Americanism		Education	01/29/2019	In Committee Notice of hearing for January 29, 2019 Referred to Education Committee Date of introduction
LB405	(Hunt) Adopt updates to building and energy codes <i>(4) A county, city, or village shall notify the State Energy Office if it amends or modifies its local building or construction code in such a way as to delete any portion of (a) chapter 13 of the 2018 edition of the International Building Code or (b) chapter 11 of the 2018 edition of the International Residential Code. The notification shall be made within</i>		Urban Affairs	01/17/2019	In Committee Referred to Urban Affairs Committee Date of introduction

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Weekly Report for Bills of Interest on 01/24/2019

Document	Description	Position	Committee	Hearing Date	Status
	<i>thirty days after the adoption of such amendment or modification.</i>				
LB412	(Geist) Require an election regarding creation of a joint public agency		Government, Military and Veterans Affairs		In Committee Referred to Government, Military and Veterans Affairs Committee Date of introduction
LB416	(Friesen) Change distribution of funds from the temporary school fund and from fines and licenses		Education		In Committee Referred to Education Committee Date of introduction
LB420	(Bolz) Adopt the Property Tax Circuit Breaker Act		Revenue		In Committee Referred to Revenue Committee Date of introduction
LB423	(Howard) Change and eliminate provisions relating to school-based health centers under the Medical Assistance Act		Health and Human Services		In Committee Referred to Health and Human Services Committee Date of introduction
LB430	(Groene) Change dates related to certifications and distributions of state aid to schools		Education		In Committee Referred to Education Committee Date of introduction
LB431	(Groene) Change school finance base limitation and local effort rate provisions		Education		In Committee Referred to Education Committee Date of introduction
LB432	(Groene) Include tax-increment financing valuation in adjusted valuations for purposes of state aid to schools and change school district levy authority		Education		In Committee Referred to Education Committee Date of introduction
LB483	(Erdman) Change the valuation of agricultural land and horticultural land			01/23/2019	Introduced Date of introduction
LB488	(Howard) Adopt school district requirements for mental health education and change school district requirements for drug awareness and prevention				Introduced Date of introduction

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Weekly Report for Bills of Interest on 01/24/2019

Document	Description	Position	Committee	Hearing Date	Status
LB495	(Wayne) Provide for collection of data on student disciplinary actions				Introduced Date of introduction
LB497	(Friesen) Adopt the School District Property Tax Authority Act and change revenue and taxation provisions				Introduced Date of introduction
LB506	(Briese) Adopt the Property Tax Request Limitation Act				Introduced Date of introduction
LB507	(Briese) Impose sales tax on certain services and eliminate sales tax exemptions			01/22/2019	Introduced Date of introduction
LB508	(Briese) Impose sales and use taxes on certain services, eliminate sales tax exemptions, and use the increased revenue for property tax credits.			01/22/2019	Introduced Date of introduction
LB512	(Linehan) Change revenue and taxation provisions				Introduced Date of introduction
LB513	(Briese) Change requirements for the issuance of certain school district bonds				Introduced Date of introduction
LB515	(Vargas) Change provisions relating to the Student Discipline Act				Introduced Date of introduction
LB521	(McDonnell) Change and eliminate provisions relating to automated vehicles				Introduced Date of introduction
LB530	(Groene) Change the valuation of agricultural land and horticultural land for property tax purposes				Introduced Date of introduction
LB537	(Lathrop) Change provisions relating to actions with regard to the performance or conduct of a certificated school district employee				Introduced Date of introduction
LB568	(Morfeld) Provide for mental health first aid training for school districts and change provisions relating to the use of lottery funds				Introduced Date of introduction

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Document	Description	Position	Committee	Hearing Date	Status
LB575	(Brewer) Require school district policies regarding the provision of information to and access by military recruiters				Introduced Date of introduction
LB588	(Stinner) Change the local effort rate pursuant to the Tax Equity and Educational Opportunities Support Act				Introduced Date of introduction
LB589	(Chambers) Prohibit peace officers from serving as school resource officers				Introduced Date of introduction
LB590	(Briese) Provide for reporting of staff training for early childhood education				Introduced Date of introduction
LB614	(Crawford) Change revenue and taxation provisions				Introduced Date of introduction
LB634	(Hilkemann) Require three-point safety belt systems for school vehicles as prescribed				Introduced Date of introduction
LB647	(Wayne) Include virtual school students in the state aid to schools formula				Introduced Date of introduction
LB650	(Wayne) Adopt the Teach for Nebraska Program Act and change provisions relating to the Nebraska Education Improvement Fund and the Excellence in Teaching Cash Fund				Introduced Date of introduction
LB656	(Wayne) Adopt the Nebraska Education Formula, terminate the Tax Equity and Educational Opportunities Support Act, and change levy limits and the base limitation for school districts				Introduced Date of introduction
LB661	(Friesen) Change income tax provisions and the distribution of certain income tax revenue				Introduced Date of introduction
LB662	(Friesen) Terminate the Tax Equity and Educational Opportunities Support Act				Introduced Date of introduction
LB667	(Vargas) Adopt the Youth Opportunities in Learning and Occupations Act				Introduced Date of introduction
LB668	(Vargas) Adopt the Alternative Certification for Quality Teachers Act				Introduced

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Document	Description	Position	Committee	Hearing Date	Status
					Date of introduction
LB670	(Linehan) Adopt the Opportunity Scholarships Act and provide tax credits				Introduced
					Date of introduction
LB671	(Linehan) Provide for sparsity aid in the Tax Equity and Educational Opportunities Support Act				Introduced
					Date of introduction
LB674	(Linehan) Change the base limitation for school districts				Introduced
					Date of introduction
LB675	(Groene) Change provisions relating to education				Introduced
					Date of introduction
LB676	(Groene) Change provisions relating to school districts and the reorganization of school districts				Introduced
					Date of introduction
LB677	(Groene) Change provisions of the Property Tax Credit Act and provide school district property tax relief aid				Introduced
					Date of introduction
LB679	(DeBoer) Create the School Financing Review Commission				Introduced
					Date of introduction
LB695	(Groene) Change provisions relating to the Tax Equity and Educational Opportunities Support Act, the Property Tax Credit Act, levy limits, and the base limitation				Introduced
					Date of introduction
LB725	(Walz) Provide for reimbursements to school districts and educational service units for mental health expenditures				Introduced
					Date of introduction
LB727	(Walz) Provide duties for school districts, the State Department of Education, and the Department of Health and Human Services with respect to mental health services				Introduced
					Date of introduction
LB728	(Walz) Provide duties relating to school meals				Introduced
					Date of introduction
LR10	(Scheer) Recognize the hard work of school board members across the state				Introduced

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Educational Service Unit Council
Weekly Report for Bills of Interest on 01/24/2019

Document	Description	Position	Committee	Hearing Date	Status
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					Date of introduction
					Laid over
