

GIPS BOE Regular Meeting
Thursday, September 9, 2021 5:30 PM
Kneale Administration Building - Board Room

1. CALL TO ORDER
Speaker(s): Board President
2. ROLL CALL
3. MISSION STATEMENT
4. CONSENT AGENDA
Speaker(s): Board President
 - 4.1. Minutes from the previous month's meeting
 - 4.2. Claims as submitted
 - 4.3. Staff Adjustments as submitted
 - 4.4. Treasurer's Report as submitted
 - 4.5. Policy
 - 4.5.1. 2111 BOARD OPERATING PRINCIPLES First Read
 - 4.5.2. 2210 BOARD ORGANIZATIONAL MEETING First Read
 - 4.5.3. 2216 BOARD OF EDUCATION STUDENT MEMBER First Read
 - 4.5.4. 2220 BOARD OFFICERS First Read
 - 4.5.5. 4312 INTERNAL CONTROLS FOR FEDERAL AND STATE AWARDS First Read
 - 4.5.6. 4480 CONTRACTS, AGREEMENTS, AND MEMORANDUM OF UNDRSTANDING First Read
 - 4.5.7. 7705 SPECIAL EDUCATION POLICIES First Read
 - 4.5.8. 8320 COMPULSORY ATTENDANCE AGES First Read
 - 4.5.9. 9420 DISTRIBUTION OF ADVERTISING AND PROMOTIONAL First Read
 - 4.5.10. 2230 BOARD COMMITTEES Final Read
 - 4.5.11. Purchasing Guidelines FY22/21 First and Final Read
 - 4.6. Surplus Property Listing
 - 4.7. Change Orders as Documented
 - 4.8. Approval of Agenda as submitted
5. SPECIAL RECOGNITION
 - 5.1. Oath of Office- Board of Education Student Representative, Isabela Prado Gomez
Speaker(s): Dr. Dexter and Mr. Gilbertson
 - 5.2. Advanced Placement Recognition
Speaker(s): Mr. Gilbertson, Executive Principal of the Academies of Grand Island Senior High and Ms. Kate Crowe
6. EXTENDED REQUEST TO ADDRESS THE BOARD OF EDUCATION
Speaker(s): Board President
7. REQUESTS TO ADDRESS THE BOARD OF EDUCATION
Speaker(s): Board President
8. RECESS

Speaker(s): Board President

9. INFORMATION ITEMS

9.1. 2021 2022 Safe Return to School Resolution

Speaker(s): Dr. Dexter

9.2. Voluntary Early Retirement Incentive Program (VERIP)

Speaker(s): Ken Schroeder

9.3. Construction Update

Speaker(s): Mr. Petsch

9.4. Student Representative Report

Speaker(s): Isabela Prado Gomez

9.5. Superintendent Report

Speaker(s): Dr. Grover

10. ACTION ITEMS

10.1. 2021 2022 Safe Return to School Resolution

Speaker(s): Dr. Dexter

10.2. Proposed Budget Fiscal Year 2021-22

Speaker(s): Ken Schroeder

10.3. Proposed Tax Levy Fiscal Year 2021-22

Speaker(s): Ken Schroeder

11. COMMITTEE REPORTS

11.1. Finance and Facilities Committee

Speaker(s): Dr. Brosz

11.2. Leading for Learning Committee-No Report

11.3. Personnel Committee

Speaker(s): Dr. Brosz

11.4. Policy Committee-No Report

11.5. Public Relations and Partnership Development Committee

Speaker(s): Mrs. Albers

11.6. Grand Island Public Schools Foundation Report

Speaker(s): Mrs. Jurgens

11.7. Governance Committee

Speaker(s): Mrs. Albers

11.8. GNSA / Legislative Committee

Speaker(s): Mrs. Hinkle and Mrs. Albers

11.9. NASB Monthly Update

Speaker(s): Board President

12. NOTIFICATION OF UPCOMING BOARD MEETINGS

13. ADJOURNMENT

*** Proof of Publication ***

State of Nebraska)
County of Hall) SS.

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

Notice is hereby given that a meeting of the Board of Education of Hall County School District 2, A.K.A. Grand Island Public Schools, Grand Island, Nebraska, will be held on Thursday September 9, 2021 at 5:30 P.M., at the Kneale Administration Building, 123 S Webb road, Grand Island, Nebraska, where the meeting will be open to the public. An agenda for such a meeting, kept continuously current, is available for inspection at the Office of the Superintendent.
Dr. Robin R. Dexter,
Board Secretary
1 ZNEZ

GRAND ISLAND PUBLIC SCHOOL/Classified

123 S WEBB RD PO BOX 4904
GRAND ISLAND, NE 68802

ORDER NUMBER 1007820

Carney Henry, being first duly sworn on oath, says that he/she is employed by the GRAND ISLAND INDEPENDENT, a newspaper printed and published in Grand Island, in Hall County, Nebraska, and of general circulation in Hall County, Nebraska, and as such has charge of the records and files of the GRAND ISLAND INDEPENDENT, and affiant knows of his/her own personal knowledge that said newspaper has a bonafide circulation of more than 500 copies of each issue, has been published at Grand Island, Nebraska, for more than 52 weeks successively prior to the first publication of the annexed printed notice, and is a legal newspaper under the statutes of the State of Nebraska; that the annexed printed notice was published on the dates listed below.

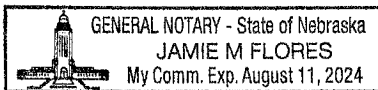
Section: Class Legals
Category: 0099 LEGALS
PUBLISHED ON: 09/01/2021

TOTAL AD COST: 16.24
FILED ON: 9/1/2021

Subscribed in my presence and sworn to before me this 1st day
of September, 2021

My commission expires August 11, 2024

Jamie M Flores
Notary Public



Regular Meeting of the Grand Island Board of Education

The regular meeting of the Board of Education of Grand Island in the County of Hall in the State of Nebraska was convened and called to order by Vice President Lisa Albers in open and public session on Thursday, August 12, 2021 at 5:30 PM at the Kneale Administration Building - Board Room, 123 S Webb Road, Grand Island, NE 68802, the usual meeting place of said Board. Notice of the meeting was given in advance thereof by publication in the *Grand Island Independent*, the School District's designated method of giving notice. Notice of the meeting was also given in advance to all members of the Board of Education. All proceedings hereafter shown were recorded while the convened meeting was open to the attendance of the public.

ROLL CALL:

Attendance Taken at 5:30 PM.

Lisa Albers:	Present
Carlos Barcenas:	Present
Dan Brosz:	Present
Terry Brown:	Present
Joshua Hawley:	Present
Bonnie Hinkle:	Absent
Dave Hulinsky:	Present
Lindsey Jurgens:	Present
Erika Wolfe:	Present

Bonnie Hinkle gave advance notice of absence and absence is approved.

AGENDA

1. CALL TO ORDER

Meeting was called to order at 5:30 pm.

2. ROLL CALL

3. MISSION STATEMENT

The Mission Statement was read by Mr. Terry Brown.

4. CONSENT AGENDA

4.1. Minutes from the previous month's meeting

4.2. Claims as submitted

4.3. Staff Adjustments as submitted

4.4. Treasurer's Report as submitted

4.5. Contracts, Agreements and MOU's

4.5.1. MOU FSCS H3C GIPS 2021 2022

4.5.2. Edmentum Renewal

4.5.3. iObservation Renewal

4.5.4. Star 360 Renewal

4.6. Policy

4.6.1. 2160 POLICY AND POLICY ADOPTION Final Read

4.6.2. 2440 RULES OF ORDER on Final Read

4.6.3. 5310 TRANSPORTATION on Final Read

4.6.4. 5523 DATA OR RECORDS RETENTION on Final Read

4.6.5. Delete 1110 STATEMENT OF PHILOSOPHY AND MISSION on Final Read

4.6.6. Delete 2231 AD HOC COMMITTEES, TASK FORCES, AND ADVISORY COUNCILS on Final Read

4.6.7. 2230 BOARD COMMITTEES on First Read

4.7. Approval of Agenda as submitted

Approve the agenda as submitted. Passed with a motion by Carlos Bárcenas and a second by Terry Brown. Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

5. PUBLIC FORUM

Tara Eastman, Teresa Anderson, Andrew Hernandez, Andrew Flaherty, Criss Cain, Michelle Schiel, Kendall Bartling, Rogene Stone, Bill Pavuk, Laurie Hauschild

5.1 Emergency Recess

Approve the request for an emergency recess. Passed with a motion by Erika Wolfe and a second by Dr. Brosz. Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

5.2 Reconvene from Emergency Recess

Approve the request to reconvene from the emergency recess. Passed with a motion by Erika Wolfe and a second by Dr. Brosz. Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

6. INFORMATION ITEMS

6.1. Chief of Human Capital Management Introduction- Ms. Kristen Irej

Mr. Wayne Stelk introduced the new Chief of Human Capital Management, Ms. Kristen Irej to the Board of Education. Ms. Irej followed with a short bio.

6.2. DIBELs End of Year Data

Dr. Brittney Bills updated the board of education with the End of Year data and impact of the High Quality Instructional Materials.

6.3. YWCA Wraparound Services at O'Connor Learning Center

Dr. Robin Dexter, Ms. Richards and Mrs. Bennett provided information on the YWCA MOU to provide wrap-around childcare services at the O'Connor Learning Center and information on the request to post YWCA Signage on the O'Connor Learning Center.

6.4. Full Service Community Schools at O'Connor Learning Center

Dr. Robin Dexter shared information about the partnership with the H3C to support a Full Service Community School Programing GIPS Early Childhood Education Programs.

6.5. Early Intervention Reading Supplies

Dr. Brittney Bills provided evidence based practices related to curriculum, instruction and assessment aiding to be one of the tenets of an Effective MTSS system. It will identify and use targeted interventions (Tier 2) and intensive interventions (Tier 3) that will demonstrate effectiveness with our early struggling readers.

6.6. Language Live-Comprehensive Literacy Strategies

Walnut Middle School is in need of research based intervention to support students with below grade level reading skills. Language! Live is a comprehensive literacy strategy designed to improve students' literacy skills, presented by Dr. Bills and Ms. Kate Crowe.

6.7. Board Resolution to Approve Amendment to Grand Island Public Schools 403(b) & 457 Plan

Dr. Ken Schroeder presented to the board the amendment to the district's 403(b) and 457 plans.

6.8. Construction Update

Mr. Petsch presented the construction update.

6.9. Superintendent Report

Dr. Grover presented the superintendent report.

7. ACTION ITEMS

7.1. On Track to Thrive 2025

Approve On Track to Thrive 2026, the district's new strategic plan as presented. Passed with a motion by Dave Hulinsky and a second by Terry Brown.

Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

7.2. 2021-22 Substitute Teacher Pay Proposal

Approve the substitute teachers pay as presented for the 2021-2022 school year. Passed with a motion by Carlos Bárcenas and a second by Terry Brown.

Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

7.3. Request to approve Title I/CSI funds to partner with FEV Tutoring to improve academic achievement for students in Title I Schools

Approve the Title I/CSI funds to partner with FEV Tutoring to improve academic achievement for students in Title I Schools as presented. Passed with a motion by Terry Brown and a second by Erika Wolfe.

Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

7.4. Early Intervention Reading Supplies

Approve the use of Title I funds to purchase instructional resources and professional learning materials for early reading intervention. Passed with a motion by Carlos Bárcenas and a second by Dave Hulinsky.

Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

7.5. Language Live-Comprehensive Literacy Strategies

Approve the use of Walnut's Title I/CSI funds to purchase the Intervention resources as presented. Passed with a motion by Carlos Bárcenas and a second by Erika Wolfe.

Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

7.6. GIPS Safe Return to School 2021-2022

Motion to formally accept the GIPS Safe Return to School Plan 2021-2022 as presented. Passed with a motion by Terry Brown and a second by Dan Brosz.

Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

7.7. Board Resolution to Approve Amendment to Grand Island Public Schools 403(b) & 457 Plan

Motion to approve the "Certificate of Resolutions" for Grand Island Public Schools 403(b) & 457 Plans as presented and to approve the corresponding amendment to the 403(b) & 457 Plan as presented. Passed with a motion by Carlos Bárcenas and a second by Lindsey Jurgens.

Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

8. COMMITTEE REPORTS

8.1. Finance and Facilities Committee

Mr. Brown gave the Finance and Facilities Committee Report covering the major items discussed and under consideration by said committee. A copy of the minutes from the last meeting are available and on file. The next meeting will be held September 6, 2021 at 7:30 AM.

8.2. Leading for Learning Committee

Mr. Barcenas gave the Leading for Learning Committee Report covering the major items discussed and under consideration by said committee. A copy of the minutes from the last meeting are available and on file. The next meeting will be held September 14, 2021, at 4:00 PM.

8.3. Personnel Committee

Lisa Albers gave the Personnel Committee Report covering the major items discussed and under consideration by said committee. A copy of the minutes from the last meeting are available and on file. The next meeting will be held September 1, 2021 at 8:30am.

8.4. Policy Committee

Lindsey Jurgens gave the Policy Committee Report covering the major items discussed and under consideration by said committee. A copy of the minutes from the last meeting are available and on file. The next meeting will be held September 13, 2021 at 4:30 via Zoom.

8.5. Public Relations and Partnership Development Committee--NO MEETING

No Report.

8.6. Grand Island Public Schools Foundation Report

Lindsey Jurgens reported for the Grand Island Public Schools Foundation Report.

8.7. Governance Committee

Mrs. Albers gave a monthly report to the Board and community on the major items discussed and under consideration in the Governance Committee and the next meeting will be September 1, 2021 at 7:30am.

8.8. GNSA / Legislative Committee

Mrs. Albers gave the GNSA / Legislative Report.

8.9. NASB Monthly Update

Lisa Albers gave the Nebraska Association of School Boards update.

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

The Board convened to Executive Session at 7:51 p.m.

The recommendation for the Board to convene to executive session for the purpose of discussing negotiations. Passed with a motion by Terry Brown and a second by Carlos Bárcenas.

Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

10. RECONVENE FROM EXECUTIVE SESSION

The Board reconvened from Executive Session at 8:19 p.m.

The recommendation that the Board reconvene from executive session Passed with a motion by Carlos Bárcenas and a second by Terry Brown.

Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

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

11.1. Classified Pay Increase

Move to approve the changes to the 2021-2022 Classified Salary Schedule which will result in an increase to classified salaries of 12.38%, as presented. Passed with a motion by Erika Wolfe and a second by Dave Hulinsky.

Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

11.2. Administrative Salaries for FY2021-2022

Motion to approve the 3.45% administrative total compensation increase for the 2021-22 contract term for GICSA and for Central Office Administrative staff as presented. Passed with a motion by Dan Brosz and a second by Terry Brown.

Lisa Albers: Yea, Carlos Barcenas: Yea, Dan Brosz: Yea, Terry Brown: Yea, Joshua Hawley: Yea, Dave Hulinsky: Yea, Lindsey Jurgens: Yea, Erika Wolfe: Yea

12. NOTIFICATION OF UPCOMING BOARD MEETINGS

Regular Board of Education Meeting: Thursday, September 9, 2021, at 5:30 PM

13. ADJOURNMENT

All business having been completed, the meeting was adjourned at 8:26p.m.

Michelle L Simmons, Recording Secretary

Robin R. Dexter, Secretary to the Board

Working Meeting of the Grand Island Board of Education

The regular meeting of the Board of Education of Grand Island in the County of Hall in the State of Nebraska was convened and called to order by President Bonnie Hinkle in open and public session on Thursday, September 2, 2021 at 5:31 PM at the Kneale Administration Building - Board Room, 123 S Webb Road, Grand Island, NE 68802, the usual meeting place of said Board. Notice of the meeting was given in advance thereof by publication in the *Grand Island Independent*, the School District's designated method of giving notice. Notice of the meeting was also given in advance to all members of the Board of Education. All proceedings hereafter shown were recorded while the convened meeting was open to the attendance of the public.

ROLL CALL:

Attendance Taken at 5:31 PM.

Lisa Albers:	Present
Carlos Barcenas:	Absent
Dan Brosz:	Present
Terry Brown:	Present
Joshua Hawley:	Present
Bonnie Hinkle:	Present
Dave Hulinsky:	Absent
Lindsey Jurgens:	Present
Erika Wolfe:	Present

AGENDA

1. OPENING

Workshop opened at 5:30 PM

2. ATTENDANCE

Mr. Barcenas and Mr. Hulinsky gave prior notice of absence and were excused from the workshop.

3. TOPICS TO BE DISCUSSED: Budget Information

Handouts were present at workshop.

4. NOTIFICATION OF UPCOMING BOARD MEETINGS

September 2, 2021, Budget Levy and Budget Hearing immediately following workshop.

September 9, 2021, Regular Board of Education Meeting, 5:30 PM

5. ADJOURNMENT

Workshop adjourned at 6:36.

Michelle L Simmons, Recording Secretary

Robin R. Dexter, Secretary to the Board

Hearing Meeting of the Grand Island Board of Education

The regular meeting of the Board of Education of Grand Island in the County of Hall in the State of Nebraska was convened and called to order by President Bonnie Hinkle in open and public session on Thursday, September 2, 2021 at 6:41 PM at the Kneale Administration Building - Board Room, 123 S Webb Road, Grand Island, NE 68802, the usual meeting place of said Board. Notice of the meeting was given in advance thereof by publication in the *Grand Island Independent*, the School District's designated method of giving notice. Notice of the meeting was also given in advance to all members of the Board of Education. All proceedings hereafter shown were recorded while the convened meeting was open to the attendance of the public.

ROLL CALL:

Attendance Taken at 6:42 PM.

Lisa Albers:	Present
Carlos Barcenaz:	Absent
Dan Brosz:	Present
Terry Brown:	Absent
Joshua Hawley:	Present
Bonnie Hinkle:	Present
Dave Hulinsky:	Absent
Lindsey Jurgens:	Present
Erika Wolfe:	Present

AGENDA

1. CALL TO ORDER

Meeting was called to order at 6:41

2. ROLL CALL

Mr. Hulinsky, Mr. Barcenaz, and Mr. Brown gave prior notice of absence and were excused from the meeting.

3. Requests to Address the Board

4. Public Hearing on the proposed 2021-2022 Budget

Dr. Schroeder presented the proposed 2021-2022 budget. This hearing is being held for the purpose of hearing support, opposition, criticism, suggestions, or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto.

5. ADJOURNMENT

Adjournment 6:43

Michelle L Simmons, Recording Secretary

Robin R. Dexter, Secretary to the Board

Hearing Meeting of the Grand Island Board of Education

The regular meeting of the Board of Education of Grand Island in the County of Hall in the State of Nebraska was convened and called to order by President Bonnie Hinkle in open and public session on Thursday, September 2, 2021 at 6:43 PM at the Kneale Administration Building - Board Room, 123 S Webb Road, Grand Island, NE 68802, the usual meeting place of said Board. Notice of the meeting was given in advance thereof by publication in the *Grand Island Independent*, the School District's designated method of giving notice. Notice of the meeting was also given in advance to all members of the Board of Education. All proceedings hereafter shown were recorded while the convened meeting was open to the attendance of the public.

ROLL CALL:

Attendance Taken at 6:44 PM.

Lisa Albers:	Present
Carlos Barcenas:	Absent
Dan Brosz:	Present
Terry Brown:	Absent
Joshua Hawley:	Present
Bonnie Hinkle:	Present
Dave Hulinsky:	Absent
Lindsey Jurgens:	Present
Erika Wolfe:	Present

AGENDA

1. CALL TO ORDER

Called to order at 6:43

2. ROLL CALL

Mr. Hulinsky, Mr. Barcenas, and Mr. Brown gave prior notice of absence and were excused from the meeting.

3. Request to Address the Board

4. Public Hearing on 2021-2022 Levy Hearing

Dr. Schroeder presented the 2021-2022 tax levy. This hearing is being held for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

5. ADJOURNMENT

Adjourned 6:45

Michelle L Simmons, Recording Secretary

Robin R. Dexter, Secretary to the Board

Grand Island Public Schools

Claims Listing

September 9, 2021

<u>Reference No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
77651	Almquist Maltzahn Galloway & Luth	Employee Benefits	\$1,011.00
77652	Amazon Cap Services Inc	General Supplies	\$3,993.22
77653	Five Points Bank	General Supplies	\$503.50
77654	Grand Island Utilities Dept	Electricity	\$64,900.63
77655	UniFirst Corporation	Technical Services	\$135.28
77656	Verizon Wireless	Distance Education and Telecommunications	\$120.03
77657	Wells Fargo Bank Nebraska	Dues and Fees	\$692.10
77658	Clearly Communications	Distance Education and Telecommunications	\$1,012.12
77659	Marks Plumbing Parts	General Supplies	\$1,971.04
77660	Nasco	General Supplies	\$95.85
77661	Northwestern Energy	Utility Energy Services	\$4,852.16
77662	Pearson Clinical Assessment	General Supplies	\$2,787.96
77663	Penn Foster Inc	Web Based Software	\$18,377.77
77664	Phouthasone Manivong	Technical Services	\$181.72
77665	Scholastic Inc	General Supplies	\$73.22
77666	Sphero Inc	General Supplies	\$65.96
77667	State Of Nebraska State Fire Marshal	Dues and Fees	\$75.00
77668	Stetson Building Products Inc	General Supplies	\$227.82
77669	Super Saver Five Points	Miscellaneous Expenditures	\$194.01
77670	Amy Harvey	Miscellaneous Expenditures	\$72.25
77671	Chad Sheffield	Miscellaneous Expenditures	\$185.65
77672	Gayle Bonnes	Miscellaneous Expenditures	\$30.20
77673	Jannice Roy	Miscellaneous Expenditures	\$27.35
77674	Jennifer Carr	Miscellaneous Expenditures	\$160.75
77675	Maria Kerkman	Miscellaneous Expenditures	\$11.55
77676	Morganne Manivong	Miscellaneous Expenditures	\$290.00
77677	First Bankcard Center/Visa	Dues and Fees	\$243.19
77678	First Bankcard Center/Visa	General Supplies	\$19.98
77679	First Bankcard Center/Visa	General Supplies	\$42.44
77680	First Bankcard Center/Visa	Travel	\$777.47
77681	First Bankcard Center/Visa	General Supplies	\$96.97
77682	First Bankcard Center/Visa	Miscellaneous Expenditures	\$789.70
77683	First Bankcard Center/Visa	Advertising	\$4,604.84
77684	First Bankcard Center/Visa	Employee Training and Development Services	\$1,330.46
77685	First Bankcard Center/Visa	Dues and Fees	\$638.00
77686	First Bankcard Center/Visa	General Supplies	\$6.99
77687	First Bankcard Center/Visa	Employee Training and Development Services	\$287.50
77688	First Bankcard Center/Visa	General Supplies	\$126.77
77689	First Bankcard Center/Visa	Employee Training and Development Services	\$650.00
77690	First Bankcard Center/Visa	General Supplies	\$394.43
77691	First Bankcard Center/Visa	Employee Training and Development Services	\$600.00
77692	First Bankcard Center/Visa	General Supplies	\$120.54
77693	First Bankcard Center/Visa	General Supplies	\$23.97
77694	First Bankcard Center/Visa	General Supplies	\$88.02
77695	First Bankcard Center/Visa	General Supplies	\$493.85
77696	First Bankcard Center/Visa	General Supplies	\$118.47
77697	First Bankcard Center/Visa	General Supplies	\$90.68
77698	First Bankcard Center/Visa	Employee Training and Development Services	\$470.81
77699	First Bankcard Center/Visa	Employee Training and Development Services	\$1,816.87
77700	First Bankcard Center/Visa	General Supplies	\$11.67
77701	First Bankcard Center/Visa	General Supplies	\$684.74
77702	First Bankcard Center/Visa	Travel	\$2,706.20
77703	First Bankcard Center/Visa	Employee Training and Development Services	\$225.00
77704	First Bankcard Center/Visa	General Supplies	\$60.00
77705	First Bankcard Center/Visa	Dues and Fees	\$158.00
77706	First Bankcard Center/Visa	Web Based Software	\$29.00

Grand Island Public Schools

Claims Listing

September 9, 2021

<u>Reference No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
77707	First Bankcard Center/Visa	General Supplies	\$379.02
77708	First Bankcard Center/Visa	Web Based Software	\$717.09
77709	First Bankcard Center/Visa	General Supplies	\$266.05
77710	Amazon Cap Services Inc	General Supplies	\$13,737.93
77711	Associated Staffing Inc	Cleaning Services	\$2,956.20
77712	Big Apple Fun Center	General Supplies	\$86.00
77713	Bound To Stay Bound Books	Books & Periodicals	\$1,422.22
77714	City of Grand Island	Refuse Disposal	\$172.08
77715	Culligan of Grand Island	Technical Services	\$44.00
77716	Department of Health and Human Services	Dues and Fees	\$18.00
77717	Grand Island Independent	Advertising	\$24,380.18
77718	Grand Island Independent	Advertising	\$610.88
77719	Grand Island Independent	Dues and Fees	\$426.19
77720	Grand Island Utilities Dept	Electricity	\$35,781.31
77721	Verizon Wireless	Distance Education and Telecommunications	\$1,788.61
77722	Wex Bank	Fuel	\$1,337.44
77723	Wex Bank	Fuel	\$328.84
77724	Wex Bank	Fuel	\$2,596.67
77725	Wex Bank	Fuel	\$369.38
77726	Amazon Cap Services Inc	Books & Periodicals	\$7,459.52
77727	Eakes Office Solutions	Furniture and Fixtures	\$2,398.07
77728	Educational Service Unit 9	Professional Education Services	\$18,156.22
77729	Essential Personnel Inc	Cleaning Services	\$2,547.85
77730	Grand Island Utilities Dept	Electricity	\$24,944.65
77731	Holiday Express	Miscellaneous Expenditures	\$595.00
77732	Interstate All Battery Center	General Supplies	\$83.94
77733	Lakeshore Learning Materials	Furniture and Fixtures	\$50,868.83
77734	National Art and School Supplies	General Supplies	\$2,170.29
77735	Pyramid School Products	General Supplies	\$68.40
77736	Symmetry Energy Solutions LLC	Utility Energy Services	\$5,294.36
77737	Symmetry Energy Solutions LLC	Utility Energy Services	\$4,647.33
77738	Symmetry Energy Solutions LLC	Utility Energy Services	\$3,573.62
77739	Symmetry Energy Solutions LLC	Utility Energy Services	\$895.48
77740	Symmetry Energy Solutions LLC	Utility Energy Services	\$2,010.09
77741	Symmetry Energy Solutions LLC	Utility Energy Services	\$5,165.55
77742	Symmetry Energy Solutions LLC	Utility Energy Services	\$5,294.66
77743	First Bankcard Center/Visa	Web Based Software	\$465.55
77744	First Bankcard Center/Visa	Web Based Software	\$79.00
77745	First Bankcard Center/Visa	General Supplies	\$124.45
77746	First Bankcard Center/Visa	General Supplies	\$9,970.28
77747	Cline Williams Wright Johnson	Contracted Legal Services	\$1,509.61
77748	Grand Island Utilities Dept	Electricity	\$50,031.65
77749	National Art and School Supplies	General Supplies	\$265.22
77750	Pyramid School Products	General Supplies	\$383.75
77751	School Specialty Inc	General Supplies	\$223.75
77752	Verizon Wireless	Distance Education and Telecommunications	\$475.67
77753	Verizon Wireless	Distance Education and Telecommunications	\$637.30
77754	Verizon Wireless	Distance Education and Telecommunications	\$361.88
77755	Danny Oberg	Rentals	\$3,100.00
77756	Amber Smith	Employee Training and Development Services	\$120.00
77757	Amy May	Technical Services	\$143.76
77758	Amy Richards	General Supplies	\$29.96
77759	Christina Mullins	Professional Services	\$25.00
77760	Daniel Phillips	Mileage Paid to Staff	\$111.66
77761	Katherine Nootz	Mileage Paid to Staff	\$39.53
77762	Kevin Mayfield	Technical Services	\$167.72

Grand Island Public Schools

Claims Listing

September 9, 2021

<u>Reference No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
77763	Kimberly J Schlachter	Mileage Paid to Staff	\$10.08
77764	Math Stackers Inc	General Supplies	\$216.00
77765	Matheson Tri Gas Inc	General Supplies	\$187.50
77766	MC Dean	Technical Services	\$1,178.00
77767	Mechanical Sales Inc	Technical Services	\$2,122.70
77768	Melsen Striping LLC	Technical Services	\$9,358.00
77769	Menards	General Supplies	\$2,251.49
77770	Midwest Alarm Services	Technical Services	\$8,800.00
77771	Midwest Technology Products	General Supplies	\$3,294.00
77772	Mindy Moyer	Professional Services	\$2,150.00
77773	Mosaic at Bethphage Village	Professional Education Services	\$20,354.04
77774	Mudd Jockies Inc	General Supplies	\$23,811.00
77775	Multi-Health Systems	General Supplies	\$933.00
77776	Naomi Ristvedt	Technical Services	\$1,274.95
77777	NAPA Auto Parts of Grand Island	General Supplies	\$984.46
77778	NASSP/NASC	Dues and Fees	\$95.00
77779	NASSP/NHS/NJHS	Dues and Fees	\$385.00
77780	National Art and School Supplies	General Supplies	\$1,730.54
77781	National Association for the Education	Dues and Fees	\$150.00
77782	National Council for Community &	Employee Training and Development Services	\$10,000.00
77783	National Council of Teachers of English	Books & Periodicals	\$36.19
77784	Nebraska Council of School Administrator	Dues and Fees	\$1,755.00
77785	Nebraska Fire Sprinkler Corp	Technical Services	\$1,040.00
77786	Nebraska Truck Center Inc	Repairs and Maintenance Services	\$1,556.67
77787	Northwest Evaluation Association	Web Based Software	\$16,800.00
77788	O Keefe Elevator Co Inc	Technical Services	\$3,267.94
77789	O Neill Transportation & Equipment LLC	Buildings	\$13,000.00
77790	O Neill Wood Resources	Professional Services	\$150.00
77791	One Source	Technical Services	\$624.00
77792	ORIGO Education Inc	Books & Periodicals	\$6,634.19
77793	Overhead Door Of Grand Island	General Supplies	\$400.00
77794	Paper Tiger Shredding Inc	Refuse Disposal	\$480.00
77795	Paradigm Shift LLP	Distance Education and Telecommunications	\$8,000.00
77796	Pomp's Tire Service Inc	General Supplies	\$500.78
77797	PPG Architectural Finishes Inc	Buildings	\$648.95
77798	Prime Communications Inc	Technology Hardware	\$42,480.16
77799	Pro-Ed	General Supplies	\$397.10
77800	Protex Central Inc	Technical Services	\$862.00
77801	Really Good Stuff Inc	General Supplies	\$515.91
77802	Reams Sprinkler Supply Co	General Supplies	\$1,914.30
77803	Redbird Flight Simulations Inc	Technical Services	\$301.59
77804	Rentokil North America Inc	Technical Services	\$1,608.00
77805	Riekes Equipment Company	Technical Services	\$319.59
77806	Rinder Printing Company	General Supplies	\$784.00
77807	Roberts Pump & Supply Co	General Supplies	\$246.25
77808	Rons Music	General Supplies	\$23.39
77809	Safety-Kleen Corporation	Technical Services	\$570.99
77810	Sapp Bros Petroleum Inc	General Supplies	\$2,647.40
77811	Sayler Screenprinting	General Supplies	\$1,140.00
77812	Scholastic Inc.	Books & Periodicals	\$334.05
77813	School Health Corporation	General Supplies	\$529.87
77814	School Specialty Inc	General Supplies	\$2,988.03
77815	Sheffield Tree Service	Equipment	\$1,500.00
77816	Sherwin Williams Company	General Supplies	\$651.82
77817	Shiffler Equipment Sales Inc	General Supplies	\$2,685.53
77818	Simple Truths	Books & Periodicals	\$1,800.00

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September 9, 2021

<u>Reference No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
77819	Staples Business Credit	General Supplies	\$119.86
77820	State Glass Inc	Technical Services	\$2,268.56
77821	Studica Inc	Equipment	\$33,498.68
77822	Sunbelt Rentals Inc	Technical Services	\$1,915.12
77823	Swank Movie Licensing USA	Dues and Fees	\$1,504.00
77824	Abante Marketing	General Supplies	\$1,489.44
77825	Abbi Kush	General Supplies	\$58.00
77826	Abby Elsbury	General Supplies	\$97.64
77827	Ace Hardware	General Supplies	\$1,466.46
77828	Agricultural Service	General Supplies	\$5,880.00
77829	Aldridge Tesa L	General Supplies	\$208.86
77830	Allied 100 LLC	Custodial Supply Warehouse	\$1,836.44
77831	Alpha Rehabilitation PC	Professional Education Services	\$2,137.24
77832	Amazon Cap Services Inc	General Supplies	\$7,045.32
77833	Andrea Hermance	General Supplies	\$82.92
77834	April Sundberg	Professional Services	\$775.00
77835	Aramark Uniform Services	Technical Services	\$624.77
77836	ASCD Order Processing	Dues and Fees	\$169.00
77837	Ashley Gustafson	General Supplies	\$153.05
77838	Asia Thoene	General Supplies	\$206.45
77839	Audrey Reimers	Professional Services	\$25.00
77840	Audriana Kaelin Camacho	Mileage Paid to Staff	\$35.50
77841	Awards Plus	General Supplies	\$60.00
77842	Barbara Yager Wach	Technical Services	\$730.78
77843	Blick Art Materials	General Supplies	\$33.74
77844	Border States Industries Inc	Equipment	\$2,386.17
77845	Bosselman Energy Inc	General Supplies	\$140.35
77846	Brand's	General Supplies	\$554.45
77847	Brenda Anderson	Mileage Paid to Staff	\$37.91
77848	Capstone	Web Based Software	\$1,234.05
77849	Carolyn Binfield	Mileage Paid to Staff	\$291.90
77850	Carrie Whitcomb	General Supplies	\$61.25
77851	Carroll Seating Company Inc	Buildings	\$14,291.88
77852	Carson-Dellosa	General Supplies	\$58.50
77853	Cash-Wa Distributing	Food	\$25,684.10
77854	Cash-Wa Distributing Company	Food	\$42,603.83
77855	Cengage Learning	Web Based Software	\$10,226.72
77856	Century Link	Distance Education and Telecommunications	\$1,116.80
77857	Century Link	Distance Education and Telecommunications	\$176.18
77858	Century Link	Technical Services	\$125.30
77859	Chamber Of Commerce	Professional Services	\$720.00
77860	Charter Communications Holdings LLC	Distance Education and Telecommunications	\$179.97
77861	Christina Kilgore	Professional Services	\$600.00
77862	Cloudburst Lawn and Sprinkler Co	Equipment	\$30,800.00
77863	Communications Engineering	General Supplies	\$2,174.00
77864	Construction Rental	General Supplies	\$1,210.48
77865	Copycat Instant Printing	General Supplies	\$4,964.07
77866	Cornerstone Counseling PC	Technical Services	\$1,365.00
77867	Culligan of Grand Island	General Supplies	\$300.46
77868	Dan Petsch	Mileage Paid to Staff	\$79.68
77869	Daniel Fullerton	Travel	\$2,404.17
77870	Daniel Phillips	Mileage Paid to Staff	\$119.84
77871	Danielle Dudo	General Supplies	\$19.88
77872	Danny Oberg	Rentals	\$3,100.00
77873	DAS State Accounting - Central Finance	Distance Education and Telecommunications	\$491.98
77874	Deanna Hirschman	General Supplies	\$134.40

Grand Island Public Schools

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<u>Reference No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
77875	Deborah Renae Meyer	Professional Services	\$25.00
77876	Deena Starman	Professional Services	\$50.00
77877	Demco	General Supplies	\$75.05
77878	Devin Duren	Mileage Paid to Staff	\$16.91
77879	Eakes Office Solutions	Furniture and Fixtures	\$51,030.14
77880	Earl May	Equipment	\$1,347.89
77881	Ecolab Inc	Nutrition Services Warehouse	\$4,288.65
77882	Educational Service Unit 10	Employee Training and Development Services	\$330.00
77883	Educational Services Unit 2	Employee Training and Development Services	\$12,900.00
77884	Edupoint Educational Systems LLC	Web Based Software	\$9,768.00
77885	Engineering Technologies Inc	Buildings	\$11,238.33
77886	Five Points Bank	General Supplies	\$503.50
77887	Galvan Construction	Technical Services	\$44,580.25
77888	Global Equipment Company	Custodial Supply Warehouse	\$3,148.99
77889	Graduate Hotel Eugene	Travel	\$2,202.24
77890	Grand Island Physical Therapy	Professional Education Services	\$6,415.04
77891	Grand Island Public Schools	Miscellaneous Expenditures	\$3,781.80
77892	Grand Island Utilities Dept	Electricity	\$44,729.72
77893	Graphic Products	General Supplies	\$1,319.49
77894	Great Lakes Sports	General Supplies	\$579.52
77895	Greenberg Fruit Company	Produce	\$5,744.98
77896	Gustave A Larson Company	General Supplies	\$2,168.97
77897	H L Flake Co LTD	General Supplies	\$582.31
77898	Haleigh Westadt	General Supplies	\$68.86
77899	Hartman Publishing Inc	Books & Periodicals	\$2,317.48
77900	Hayley Dubbs	General Supplies	\$305.94
77901	Head Start Family Dev Program	Professional Services	\$82,955.95
77902	Heartland Events Center	Miscellaneous Expenditures	\$3,897.00
77903	Heather Glause	General Supplies	\$60.96
77904	Heidi Dahlke	Professional Services	\$50.00
77905	Helen Batenhorst	General Supplies	\$49.30
77906	Hesselgesser Electric	General Supplies	\$4,126.86
77907	Hiland Dairy Foods Company LLC	Milk	\$7,503.05
77908	Hockenbergs	Furniture and Fixtures	\$4,710.00
77909	Holiday Express	Student Transportation	\$51,600.48
77910	Holly Schurman	Professional Services	\$1,899.69
77911	Hooker Bros Sand & Gravel Inc	Equipment	\$752.16
77912	HyVee	Food	\$405.80
77913	ID Wholesaler	General Supplies	\$379.95
77914	Idea Express Group Inc	General Supplies	\$651.25
77915	Innovative Office Solutions	General Supplies	\$1,272.46
77916	Innovative Office Solutions	General Supplies	\$118.80
77917	Innovative Office Solutions	General Supplies	\$166.32
77918	Innovative Office Solutions	General Supplies	\$437.40
77919	Interstate All Battery Center	General Supplies	\$485.76
77920	Island Sprinkler Supply	General Supplies	\$681.56
77921	Jami White	General Supplies	\$124.49
77922	Janalee M Hudiburgh	Professional Services	\$50.00
77923	Janel Keyes	General Supplies	\$33.60
77924	Jaycee Gentleman	Professional Services	\$25.00
77925	Jennifer J Nickel	Professional Services	\$2,092.50
77926	Jennifer Koralewski	Technical Services	\$143.76
77927	Jenny Clark	General Supplies	\$168.70
77928	Jerrys Sheet Metal	General Supplies	\$290.00
77929	Jill Buettner	General Supplies	\$39.36
77930	Jill Lenners	General Supplies	\$32.34

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September 9, 2021

<u>Reference No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
77931	Johanna Vance	General Supplies	\$20.92
77932	Joseph Blake West	Mileage Paid to Staff	\$55.16
77933	Julie Klahn	Travel	\$285.30
77934	JW Pepper Son Inc	General Supplies	\$575.99
77935	Kaplan Early Learning Co	General Supplies	\$442.86
77936	Karmyn R Barnes	General Supplies	\$139.32
77937	Katherine Nootz	Mileage Paid to Staff	\$114.57
77938	Kathleen Williams	General Supplies	\$58.42
77939	Kelly Allan	General Supplies	\$43.52
77940	Kelly Supply Co	General Supplies	\$394.40
77941	Kelsey Vanis	General Supplies	\$39.55
77942	Kendall/Hunt Publishing Co	Books & Periodicals	\$11,721.42
77943	Kidwell Inc	Equipment	\$7,239.50
77944	Kimberly J Schlachter	Mileage Paid to Staff	\$22.23
77945	Kramers Wrecker Service Inc	Repairs and Maintenance Services	\$216.00
77946	Kronos Inc	Web Based Software	\$21,097.78
77947	Lakeshore Learning Materials	Furniture and Fixtures	\$60,909.23
77948	Laser Works	General Supplies	\$7.50
77949	Leadership Tomorrow	Advertising	\$1,000.00
77950	Leisa Gracia	Professional Services	\$25.00
77951	Lisa Moss	Food	\$86.68
77952	Lrene Jo Braun	Professional Services	\$1,625.86
77953	Marilyn Berven	General Supplies	\$4.50
77954	Marilyn Luther	Technical Services	\$143.76
77955	MarSon Foods LLC	Food	\$5,253.12
77956	Mary Howard	Technical Services	\$119.80
77957	Matheson Tri Gas Inc	General Supplies	\$351.00
77958	Maxim Healthcare Services Inc	Professional Education Services	\$1,641.92
77959	Megan L Jaixen	Professional Education Services	\$495.00
77960	Melanie Bruns	General Supplies	\$137.75
77961	Menards	General Supplies	\$1,320.76
77962	Michaela Ellis	General Supplies	\$224.27
77963	Mid-Nebraska Disposal Inc	Refuse Disposal	\$15,640.77
77964	Midwest Alarm Services	Technical Services	\$330.00
77965	Midwest Connect LLC	Postage	\$8,000.00
77966	Midwest Restaurant Supply LLC	Repairs and Maintenance Services	\$1,072.50
77967	Miranda Hohm	General Supplies	\$50.00
77968	Molly Asher	General Supplies	\$135.00
77969	Morgan Cemper	General Supplies	\$154.61
77970	Nancy Huber	General Supplies	\$175.50
77971	NAPA Auto Parts of Grand Island	General Supplies	\$830.19
77972	Nasco	General Supplies	\$86.00
77973	Nebraska Assoc of Curriculum	Dues and Fees	\$15.00
77974	Nebraska Council of School Administrator	Dues and Fees	\$7,040.00
77975	Nebraska Dept Of Education	Employee Training and Development Services	\$60.00
77976	Nebraska U C Fund	Unemployment Compensation	\$3,200.79
77977	Netstyle Corp	General Supplies	\$591.50
77978	Networkfleet Inc.	Repairs and Maintenance Services	\$1,957.38
77979	Nichole Stoltenberg	Mileage Paid to Staff	\$23.52
77980	Pan-O-Gold Baking Co	Bread	\$1,578.26
77981	Patricia Costello	Professional Services	\$537.50
77982	Pearson Clinical Assessment	General Supplies	\$213.28
77983	Perfection Learning Corp	Web Based Software	\$2,187.09
77984	Perry Guthery Haase & Gessford PC	Contracted Legal Services	\$474.00
77985	Phouthasone Manivong	Technical Services	\$285.56
77986	Pomp's Tire Service Inc	Repairs and Maintenance Services	\$305.04

Grand Island Public Schools

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<u>Reference No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
77987	Pyramid School Products	General Supplies	\$169.64
77988	Quadient Finance USA Inc	Postage	\$828.00
77989	Rachel Jakob	General Supplies	\$79.93
77990	Really Good Stuff Inc	General Supplies	\$324.47
77991	Redbird Flight Simulations Inc	Technical Services	\$62.56
77992	Rentokil North America Inc	Technical Services	\$316.00
77993	Riverside Technologies Inc	Employee Training and Development Services	\$1,217.00
77994	Robin Dexter	Travel	\$110.77
77995	Robin Richelle Seim	Professional Services	\$50.00
77996	Safety-Kleen Corporation	General Supplies	\$220.00
77997	Saffron Buettner	Professional Services	\$1,269.81
77998	Sams Club Direct	General Supplies	\$126.06
77999	Sara Bowley	Mileage Paid to Staff	\$295.71
78000	Scholastic Inc	Books & Periodicals	\$455.94
78001	School Mate	General Supplies	\$588.75
78002	Securall	Furniture and Fixtures	\$729.00
78003	Shannon Major	Professional Services	\$50.00
78004	Sherry Wabs	Professional Services	\$50.00
78005	Siarra Vickinovac	General Supplies	\$152.67
78006	Southwest Plastic Binding Company	General Supplies	\$3,960.00
78007	Steele Law Office	Contracted Legal Services	\$1,665.00
78008	Stephanie Finnegan	General Supplies	\$104.41
78009	Sterling Computers	Technology Hardware	\$48,985.52
78010	Strivven Media LLC	Professional Education Services	\$3,262.50
78011	Super Saver	General Supplies	\$618.74
78012	Super Saver Five Points	General Supplies	\$1,729.39
78013	Surface Sealers Inc	Equipment	\$31,651.00
78014	T C Ceilings Inc	Buildings	\$4,928.64
78015	Tabitha Holliday	Professional Services	\$307.50
78016	Tally Creative Inc	Professional Services	\$850.00
78017	Teacher Synergy LLC	General Supplies	\$203.25
78018	The Hearing Clinic Inc	Professional Education Services	\$3,389.00
78019	The Home Depot Pro	Custodial Supply Warehouse	\$8,236.75
78020	Therese Hulme	Mileage Paid to Staff	\$32.08
78021	Time For Kids	Books & Periodicals	\$118.80
78022	Timothy Dvorak	Technical Services	\$263.56
78023	Tom Dinsdale Chevrolet Cadillac	Repairs and Maintenance Services	\$823.90
78024	Toni Palmer	Mileage Paid to Staff	\$44.96
78025	Tonya Appel	General Supplies	\$635.08
78026	Toofast Supply	General Supplies	\$36.33
78027	Tool Barn Rentals Inc	Technical Services	\$470.00
78028	Travas G Wright	Mileage Paid to Staff	\$43.68
78029	Tri-Cities Group Inc.	Buildings	\$887.92
78030	Tumbleweed Press Inc	Books & Periodicals	\$599.00
78031	Turnitin LLC	Web Based Software	\$7,350.00
78032	UniFirst Corporation	Technical Services	\$248.26
78033	Unite Private Networks LLC	Distance Education and Telecommunications	\$51,580.32
78034	University of Nebraska Kearney	Professional Services	\$6,000.00
78035	University Of Nebraska Lincoln	Employee Training and Development Services	\$125.00
78036	US Foods - Grand Island	Food	\$24,414.53
78037	Valerie Chmelka	General Supplies	\$35.97
78038	Veritiv Operating Company	Instructional Materials Warehouse	\$569.40
78039	Village Cleaners	Technical Services	\$116.37
78040	Virco Inc	General Supplies	\$4,868.64
78041	Voyager Sopris Learning Inc	Employee Training and Development Services	\$5,394.00
78042	Wenger Corporation	Miscellaneous Expenditures	\$21,176.60

Grand Island Public Schools

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<u>Reference No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
78043	West Music Co	General Supplies	\$148.88
78044	Wholeness Healing Center PC	Professional Services	\$11,480.00
78045	Winsupply of Grand Island	General Supplies	\$12,550.91
78046	Woodwards Disposal Service Inc	Refuse Disposal	\$360.00
78047	Xcalibur Inc	Employee Training and Development Services	\$3,000.00
78048	Yandas Music	Professional Services	\$252.00
78049	Amazon Cap Services Inc	General Supplies	\$9,082.23
78050	Aramark Uniform Services	Technical Services	\$175.92
78051	Capital Business Systems Inc	Technical Services	\$7,270.93
78052	Cascade School Supplies	General Supplies	\$2.02
78053	Equallevel Inc	Web Based Software	\$4,400.00
78054	Essential Personnel Inc	Cleaning Services	\$2,017.47
78055	Five Points Bank	General Supplies	\$305.00
78056	Grand Island Utilities Dept	Electricity	\$48,515.05
78057	Idea Bank Marketing	Professional Services	\$179.00
78058	Symmetry Energy Solutions LLC	Utility Energy Services	\$1,945.79
78059	Symmetry Energy Solutions LLC	Utility Energy Services	\$1,335.60
78060	Symmetry Energy Solutions LLC	Utility Energy Services	\$2,537.68
78061	Symmetry Energy Solutions LLC	Utility Energy Services	\$1,352.47
78062	Symmetry Energy Solutions LLC	Utility Energy Services	\$1,117.26
78063	Symmetry Energy Solutions LLC	Utility Energy Services	\$1,236.41
78064	Symmetry Energy Solutions LLC	Utility Energy Services	\$227.14
78065	Symmetry Energy Solutions LLC	Utility Energy Services	\$866.49
78066	Symmetry Energy Solutions LLC	Utility Energy Services	\$208.90
78067	Symmetry Energy Solutions LLC	Utility Energy Services	\$1,294.27
78068	Symmetry Energy Solutions LLC	Utility Energy Services	\$828.60
78069	Symmetry Energy Solutions LLC	Utility Energy Services	\$504.59
78070	Symmetry Energy Solutions LLC	Utility Energy Services	\$1,025.39
78071	Symmetry Energy Solutions LLC	Utility Energy Services	\$2,481.15
78072	UniFirst Corporation	Technical Services	\$67.64
78073	Verizon Wireless	Distance Education and Telecommunications	\$1,789.01
78074	Wholeness Healing Center PC	Professional Services	\$161.70
78075	Wyebot, Inc.	Technology Supplies	\$2,335.58
78076	Zoho Corporation	Web Based Software	\$949.00
78077	Hiland Dairy Foods Company LLC	Milk	\$9,579.54
78078	Ace Hardware	General Supplies	\$97.44
78079	Alegent Health Education Department	General Supplies	\$220.00
78080	Alison Zitterkopf	General Supplies	\$17.80
78081	Allison Heiss	Mileage Paid to Staff	\$66.86
78082	Amanda Smith	Mileage Paid to Staff	\$25.81
78083	American Alliance for Innovative Systems	Professional Education Services	\$6,516.00
78084	Aramark Uniform Services	Technical Services	\$365.10
78085	ASCD	Dues and Fees	\$168.00
78086	Ashley Tomjack	Mileage Paid to Staff	\$25.20
78087	Associated Staffing Inc	Cleaning Services	\$2,039.96
78088	Awards Plus	General Supplies	\$24.00
78089	Baasch Welding	General Supplies	\$64.50
78090	Becky Gdowski	Mileage Paid to Staff	\$66.75
78091	Bedford, Freeman & Worth Publishing Grou	Web Based Software	\$769.70
78092	Beth Hubl	Mileage Paid to Staff	\$59.14
78093	Blick Art Materials	General Supplies	\$74.73
78094	Border States Industries Inc	General Supplies	\$70.54
78095	C & C Milwork Inc	General Supplies	\$56.00
78096	Carnegie Learning Inc	Web Based Software	\$5,775.00
78097	Cengage Learning	Web Based Software	\$5,342.40
78098	Communications Supply Corp	General Supplies	\$535.32

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<u>Reference No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
78099	Connie Voss	General Supplies	\$40.00
78100	Constance L Palu	Mileage Paid to Staff	\$10.08
78101	Construction Rental	General Supplies	\$361.00
78102	Copycat Instant Printing	General Supplies	\$1,979.13
78103	COR Managed Services	Technology Supplies	\$2,160.00
78104	Crescent Electric Supply	General Supplies	\$600.83
78105	Cydney Lounsbury	Mileage Paid to Staff	\$62.72
78106	Daniel Fullerton	Mileage Paid to Staff	\$10.08
78107	Danielle Dudo	General Supplies	\$71.96
78108	Dawn Deuel-Rutt	Mileage Paid to Staff	\$5.48
78109	Dawnell Glunz	Technical Services	\$506.22
78110	Decker Equipment	Custodial Supply Warehouse	\$2,596.51
78111	Dennis Supply Company	General Supplies	\$73.33
78112	Dorszynski Michelle	Mileage Paid to Staff	\$11.98
78113	Eakes Office Solutions	General Supplies	\$2,890.13
78114	Eberl Plumbing & Drain	Technical Services	\$3,915.09
78115	Flinn Scientific	General Supplies	\$1,129.33
78116	FourPoint Education Partners	Professional Services	\$7,500.00
78117	Grand Island Express Inc	Repairs and Maintenance Services	\$37.21
78118	Grand Island Physical Therapy	Technical Services	\$22,809.73
78119	Grand Island Public Schools Nutrition Sv	General Supplies	\$66.00
78120	Grant Boyer	General Supplies	\$301.99
78121	Greater Nebraska Superintendent	Dues and Fees	\$250.00
78122	Gustave A Larson Company	General Supplies	\$2,821.77
78123	Heath McClellan	Mileage Paid to Staff	\$14.33
78124	Insulation Systems Inc	Technical Services	\$449.15
78125	Intermountain Lock & Supply Co	General Supplies	\$271.88
78126	Interstate All Battery Center	General Supplies	\$969.71
78127	IPEVO Inc	Audio-Visual Materials	\$1,577.98
78128	Island Sprinkler Supply	General Supplies	\$168.18
78129	Jami Lee Dutcher	Mileage Paid to Staff	\$32.36
78130	Jennifer Hahn	Mileage Paid to Staff	\$22.23
78131	Jenny Lynn Rother	Mileage Paid to Staff	\$31.13
78132	Jon-Eric Sell	General Supplies	\$165.43
78133	Karisa Dubbs	Mileage Paid to Staff	\$42.05
78134	Karma L Lewandowski	Mileage Paid to Staff	\$15.12
78135	Katie Slattery	General Supplies	\$79.96
78136	Kelli Mayhew	Mileage Paid to Staff	\$154.56
78137	Kelly Supply Co	General Supplies	\$282.14
78138	Kendall/Hunt Publishing Co	Web Based Software	\$3,894.00
78139	Kenneth DeFrank	Mileage Paid to Staff	\$76.67
78140	Kevin Watson	Mileage Paid to Staff	\$3.36
78141	Kristin Watson	Mileage Paid to Staff	\$5.48
78142	Lakeshore Learning Materials	General Supplies	\$2,570.55
78143	Laminator.Com	General Supplies	\$56.10
78144	Learning Forward	Dues and Fees	\$159.00
78145	Legacy Outdoor Advertising LLC	Advertising	\$575.00
78146	Love Signs	Technical Services	\$4,794.00
78147	Lynn Bender	Mileage Paid to Staff	\$41.88
78148	Marisa Butler	Mileage Paid to Staff	\$68.60
78149	Marty Albrecht	General Supplies	\$140.90
78150	Marty Markvicka	Mileage Paid to Staff	\$10.92
78151	Melsen Striping LLC	Technical Services	\$9,468.00
78152	Meredith Davis	Mileage Paid to Staff	\$86.07
78153	Miranda Hansen	General Supplies	\$8.35
78154	Morgan Eihusen	Mileage Paid to Staff	\$12.60

Grand Island Public Schools

Claims Listing

September 9, 2021

<u>Reference No</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
78155	Nicole Marie Ninemire	Mileage Paid to Staff	\$6.44
78156	One Source	Technical Services	\$1,233.00
78157	Panchita Portillo	Mileage Paid to Staff	\$9.85
78158	PPG Architectural Finishes Inc	General Supplies	\$198.69
78159	Rachel Schiley	Mileage Paid to Staff	\$10.92
78160	Renee Sutherland	General Supplies	\$11.00
78161	Ronald Evans	General Supplies	\$38.36
78162	Rosemary Gomez	Mileage Paid to Staff	\$33.76
78163	Sara Yount	Mileage Paid to Staff	\$16.18
78164	Sarah K Henry	Mileage Paid to Staff	\$61.99
78165	SMARTEST Edu Inc	General Supplies	\$5,214.00
78166	Stacie Faber	Mileage Paid to Staff	\$32.64
78167	State Glass Inc	General Supplies	\$207.25
78168	Sumdog Inc	Web Based Software	\$240.00
78169	Sure Sound and Lighting Inc	Professional Services	\$1,000.00
78170	Susan Bolan	Books & Periodicals	\$72.35
78171	Sydney Gartner	General Supplies	\$50.91
78172	Tally Creative Inc	Advertising	\$3,750.19
78173	The Home Depot Pro	Custodial Supply Warehouse	\$16,442.61
78174	Theresa Beck	Mileage Paid to Staff	\$33.82
78175	Tom Dinsdale Chevrolet Cadillac	Repairs and Maintenance Services	\$905.50
78176	Toofast Supply	General Supplies	\$233.07
78177	Tri-Cities Group Inc.	Technical Services	\$717.04
78178	UniFirst Corporation	Technical Services	\$248.26
78179	Van Wall Equipment	General Supplies	\$3,876.26
78180	Village Cleaners	Technical Services	\$163.00
78181	Wendi Schaefer	General Supplies	\$36.91
78182	Winsupply of Grand Island	General Supplies	\$2,542.79
ACH	Amplify Education Inc	Web Based Software	\$231,600.00
ACH	Amplify Education Inc	Employee Training and Development Services	\$168,750.00
ACH	Amplify Education Inc	Web Based Software	\$112,500.00
ACH	Buller Fixture Company	Equipment	\$160,965.00
ACH	Eakes Office Solutions	Furniture and Fixtures	\$108,822.86
ACH	Edmentum Inc	Web Based Software	\$104,063.75
ACH	FEV Tutor Inc	Web Based Software	\$500,000.00
ACH	Hausmann Construction Inc	Buildings	\$25,650.00
ACH	Holiday Express	Student Transportation	\$100,000.00
ACH	Island Indoor Climate	Buildings	\$124,257.00
ACH	Medsurety	Employee Benefits	\$384.00
ACH	Nasb Alicap	Insurance	\$1,221,211.00
ACH	Panorama Education Inc	Web Based Software	\$52,000.00
ACH	Tri-Cities Group Inc.	Equipment	\$104,139.68
ACH	Tyler Technologies Inc	Web Based Software	\$117,917.00
		August Claims	<u>\$5,008,538.76</u>
		August 13, 2021 Payroll	<u>\$7,627,893.45</u>
			<u><u>\$12,636,432.21</u></u>

GRAND ISLAND PUBLIC SCHOOLS
Grand Island, Nebraska

STAFF ADJUSTMENT
September 9, 2021

Certified New Hires

<u>Name</u>	<u>Assignment/Building</u>	<u>Effective</u>	<u>Degree/ Level</u>	<u>College/ University</u>	<u>Replaces/ Reason</u>
NONE					

New Hire/Extra Standard Assignment

<u>Name</u>	<u>Extra-Standard Assignment</u>	<u>Effective</u>	<u>Replaces/Reason</u>
Pamela Bejarano Renova	MS Assistant Volleyball/Westridge	08/05/21	K. Hirschman
Adam Brown	MS Assistant Football/Westridge	08/05/21	T. Koch
Barry Carlson	MS Assistant Boys Basketball/Westridge	08/05/21	J. Clancy
Christina Dubbs	MS Program Sponsor/Walnut	08/05/21	P. Walkowiak
Jeffery Hofeldt	MS Assistant Boys Track/Westridge	08/05/21	J. Clancy
Caitlin Houdek	MS Assistant Cross Country/Walnut	08/05/21	A. Simpson
Richard Kissack	MS Assistant Girls Soccer/Walnut	08/05/21	C. Liess
Sydney Lowery	MS Assistant Volleyball/Westridge	08/05/21	A. Brummer
Eon Lemburg	MS Activities Coordinator/Walnut	08/05/21	C. De Witt
Ashley Meyer	MS Assistant Volleyball/Westridge	08/05/21	K. Geiger
Hannah Pogue	MS Assistant Boys & Girls Track/Westridge	08/05/21	D. Lindsey

New Hire/Extra Standard Assignment (cont.)

<u>Name</u>	<u>Extra-Standard Assignment</u>	<u>Effective</u>	<u>Replaces/Reason</u>
Kip Ramsey	Girls Reserve Basketball/Senior	08/11/21	Unfilled position/J. Balz
Reid Schultz	MS Assistant Boys Track/Walnut	08/05/21	M. Thompson
Joachim Vandervelpen	JV Boys Tennis/Senior	08/04/21	R. Kissack
Amber Wissing	MS Head Volleyball/Walnut	08/05/21	A. Beckman
Kathryn Zeller	MS Head Volleyball/Westridge	08/05/21	S. Brown

Classified New Hires

<u>Name</u>	<u>Assignment/Building</u>	<u>FTE</u>	<u>Starting Date</u>	<u>Replaces/Reason</u>
Hayat Ashrak	Nutrition Services Assistant/CNC	1.0	08/25/21	A. Perez Santiago
Brenda Arellano Tavera	Bilingual Paraeducator/Senior High	.94	08/05/21	C. Vargas Castano
Madeline Atkins	Special Education Paraprofessional/Success Academy Barr	.94	08/05/21	H. Redmond
Jennifer Barrios	Special Education Paraeducator/ Lincoln	.94	08/26/21	A. Martinez
Raelyn Brewer	Skills Academy Paraprofessional/Westridge	.94	08/09/21	T. Hemmer Henrichsen
Ana Briceno Rivas	Nutrition Services Assistant/CNC	1.0	08/05/21	P. Orellana Cortez/ M. Lemburg
Carol Bryant	Paraeducator/Howard	.31	08/26/21	J. Esquivel Fernandez

Classified New Hires (cont.)

<u>Name</u>	<u>Assignment/Building</u>	<u>FTE</u>	<u>Starting Date</u>	<u>Replaces/Reason</u>
Yasmin Citalan Ardrade	Bilingual Preschool Paraeducator/ O'Connor Learning Center	1.0	08/16/21	R. Godinez
Stephanie Chitic	Nutrition Services Assistant/ Walnut	.50	08/05/21	T. Littlejohn
Michelle Colburn	Paraprofessional Study Tutor/ Westridge	1.0	08/11/21	C. Perkins
Erica Douglas	Crossing Guard/Gates/Stolley Park	.31	08/05/21	J. Boltz
Kelsey Dramse	Special Education Paraeducator/Senior High	.94	08/26/21	R. Longmore
Isela Escalera Mercado	Bilingual Preschool Paraeducator/O'Connor Learning Center	1.0	08/07/21	A. Heredia Quintana
Anesa Espinoza	Preschool Paraeducator/Howard	1.0	08/05/21	J. Nuncio
Brittney Fieldgrove	Special Education Paraeducator/Shoemaker	.94	08/05/21	S. Klassen
Christine Gramberg	Paraeducator Certified Deaf Instruction/Stolley Park	.30	08/11/21	Unfilled position
Gerald Harris	Crossing Guard/Engleman	.31	08/16/21	L. Ortega
Amber Heaton	Physical Education Paraeducator/Barr Lunchroom Recess Monitor/Barr	.62 .25	08/06/21	J. Bartlett R. Heidelk
Alexandra Henry	Behavior Support Paraprofessional/Various Locations	1.0	08/05/21	S. Massing
Tessa Holder	Nutrition Services Assistant/CNC Nutrition Services Assistant/Career Pathways Institute	.44 .50	08/09/21	T. McCarty New Position

Classified New Hires (cont.)

<u>Name</u>	<u>Assignment/Building</u>	<u>FTE</u>	<u>Starting Date</u>	<u>Replaces/Reason</u>
Jacqueline Hudson	Satellite Clerk/Stolley Park	.44	08/05/21	R. Paulson
Lindsay Hunt	Preschool Paraeducator/O'Connor Learning Center	1.0	08/05/21	A. Blackburn
Eric Kowalski	CIA Support Technician/Admin. Bldg.	1.0	08/09/21	H. Camey
Cathryn Love	Leading for Learning Administration Assistant/Admin. Bldg.	1.0	08/12/21	T. Santee
Lisa Mayer	Nutrition Services Assistant/Westridge	.50	08/25/21	S. Adams
Amanda McClure	Paraeducator/West Lawn	.94	08/11/21	H. Hiatt
Kira Middleton	Special Education Paraeducator/Engleman	.94	08/26/21	N. Gutierrez Garcia
Taylor Miller	Study Hall Supervisor/Senior High	.94	08/25/21	S. Galusha
Jennifer Molina	Assistant Custodian/Walnut	1.0	08/05/21	M. Flores Ambriz
Leticia Morales-Leal	Bilingual Paraeducator/Barr Noon Recess Monitor/Barr	.69 .31	08/23/21	B. Sanchez Pina
Patricia Moreno	Paraeducator/Engleman	.50	08/17/21	K. Gomez
Johnny Orosco	Yard Worker/Admin. Bldg.	1.0	08/09/21 -10/15/21	Seasonal
Hannah Overmiller	Nutrition Services Assistant/CNC Nutrition Services Assistant/Walnut	.43 .50	08/23/21	S. Adams C. Stokes
Christine Patterson	Skills Academy Paraprofessional/Dodge	.94	08/05/21	A. Tweten

Classified New Hires (cont.)

<u>Name</u>	<u>Assignment/Building</u>	<u>FTE</u>	<u>Starting Date</u>	<u>Replaces/Reason</u>
Hailee Pecor	Paraeducator/Stolley Park	.75	08/05/21	C. Cloutier
	Noon Monitor/Stolley Park	.19		
Melissa Perea	Special Education Paraeducator/West Lawn	.94	08/05/21	K. Cadwalader
Allen Petzoldt	Crossing Guard/Shoemaker	.31	08/10/21	C. Mathews
Kolleena Petzoldt	SPED Paraprofessional Skills Academy/ Wyandotte	.94	08/05/21	M. Kerrigan
Nikkea Prado Ashford	Special Education Paraeducator/Newell	.94	08/05/21	C. Thompson
Monica Rath	Special Education Paraeducator/Starr	.94	08/09/21	H. Bryan
Jasmine Rios Alvarado	Special Education Paraeducator/Dodge	.94	08/09/21	S. Townley
Marcy Rozevink	Head Food Server/Gates	.78	08/05/21	Y. Barnett
Gabriela Ryan- Jaramillo	Virtual Elementary School Family Liaison/ Stolley Park	1.0	08/23/21	New Position
Morgan Schleicher	Skills Academy Paraprofessional/Wyandotte	.94	08/05/21	B. Meister
Emaleigh Shaw	Paraeducator/Starr	.94	08/05/21	C. Delgado
Joseph Swanson	Piano Accompanist/Barr	1.0	08/06/21	K. Rieger
Josie Swanson	Paraeducator/Engleman	.94	08/16/21	A. Williams McCarthy
Dusty Thompson	Special Education Paraprofessional/Indra House	.94	08/16/21	H. Niedfelt
Marlene Torres	Bilingual Paraeducator/West Lawn	1.0	08/20/21	I. Robles Camacho

Classified New Hires (cont.)

<u>Name</u>	<u>Assignment/Building</u>	<u>FTE</u>	<u>Starting Date</u>	<u>Replaces/Reason</u>
Michael Tubbs	Paraeducator/West Lawn	.94	08/11/21	D. Noziska
Joshua Vance	Technology Assistant/Walnut	1.0	08/18/21	B. Benson
Hillary Van Winkle	Paraeducator/Gates	.38	08/05/21	T. Lenhart
	Noon Monitor/Gates	.31		
Riley Volkmer	Special Education Paraprofessional/Shoemaker	.94	08/30/21	R. Heidelk
Marissa Villalobos	Bilingual Paraeducator/Howard	.50	08/05/21	K. Kluska
	Paraeducator/Howard	.37		
Pam Wetzel	Secretary to Elementary Principal/Wasmer	1.0	07/19/21	L. Forsythe
Kevin Wiersig	Crossing Guard/Barr (S. Locust Crossing)	.31	08/05/21	J. McVeigh
Jessica Zavala	Paraprofessional Study Tutor/Walnut	.94	08/05/21	J. Coleman
Nelcy Zelaya	Assistant Custodian/Senior High	1.0	07/29/21	L. Fox

Certified Resignations

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

Certified Extra Standard Resignations

<u>Name</u>	<u>Assignment/Building</u>	<u>Reason</u>	<u>Effective</u>
Shania Brown	MS Assistant Girls Basketball/Westridge	New position	05/26/21
Shania Brown	MS Head Volleyball/Westridge	New position	05/26/21
Abigail Brummel	MS Head Volleyball/Westridge	Personal	05/26/21
Ashton Brummer	MS Assistant Volleyball/Westridge	LOA	05/26/21
Jordan Clancy	MS Assistant Boys Track/Westridge	Personal	05/26/21
Charles De Witt	MS Activities Coordinator/Walnut	Retirement	05/26/21
Craig Dubbs	MS Assistant Wrestling/Walnut	Personal	05/26/21
Jaynie Hawkins	MS Assistant Girls Track/Walnut	Personal	05/26/21
Kristina Hirschman	MS Assistant Volleyball/Westridge	New position	05/26/21
Thompson Koch	MS Assistant Football/Westridge	Personal	05/26/21
Derek Lindsey	MS Head Boys Basketball/Westridge	New position	05/26/21
Derek Lindsey	MS Assistant Boys & Girls Track/Westridge	New position	05/26/21
Andrea Simpson	MS Assistant Cross Country/Walnut	Personal	05/26/21
Michael Thompson	MS Assistant Boys Track/Walnut	Personal	05/26/21
Paul Walkowiak	MS Program Sponsor/Walnut	Personal	05/26/21

Classified Resignations

<u>Name</u>	<u>Assignment/FTE/Building</u>	<u>Reason</u>	<u>Effective</u>
Pamela Aguilar	Secretary to Principal/1.0 FTE/Newell	New position	07/31/21
Kari Cadwalader	Special Education Paraeducator/.94 FTE/West Lawn	Personal	05/21/21
Julia Diaz Deleon	Nutrition Services Assistant/.50 FTE/CNC	New position	05/20/21
Shayla Carstens	Special Education Paraeducator/.94 FTE/Senior High	New position	07/23/21
Lionel Contreras	Custodian Night Supervisor/1.0 FTE/Senior High	Passed away	07/18/21
Deborah Esquivel	Nutrition Services Assistant Manager/1.0 FTE/CNC	New position	08/09/21
Katherine Gutierrez Cruz	Nutrition Services Satellite Clerk/.44 FTE/West Lawn	Relocation	08/13/21
Nancy Gutierrez Garcia	Special Education Paraeducator/.94 FTE/Engleman	Personal	07/26/21
Ruth Godinez	Bilingual Preschool Paraeducator/1.0 FTE/Early Learning Center	Personal	05/21/21
Jacque Henderson	Paraeducator/.69 FTE/Noon Monitor/.19 FTE/Wasmer	Personal	07/01/21
Janet Jimenez Diaz	Assistant Custodian/.50 FTE/Lincoln	Personal	08/13/21
Robin Longmore	Special Education Paraeducator/.94 FTE/Senior High	Personal	05/21/21
Tammy McCarthy	Special Education Paraeducator/.94 FTE/Jefferson	Personal	05/21/21
Sydney McIntyre	Yard Worker/1.0 FTE/Admin. Bldg.	Personal	08/12/21
Araceli Martinez	Special Education Paraeducator/.94 FTE/Lincoln	Personal	05/21/21

Classified Resignations (cont.)

<u>Name</u>	<u>Assignment/FTE/Building</u>	<u>Reason</u>	<u>Effective</u>
Adriana Mendez	Special Education Paraeducator/.94 FTE/Engleman	New position	07/26/21
Jennifer Molina	Assistant Custodian/1.0 FTE/Walnut	Personal	08/05/21
Lynette Morse	Campus Monitor/1.0 FTE/Senior High	Personal	08/17/21
Hailey Niedfelt	Special Education Paraprofessional/CBI/.94 FTE/ Indra House	New position	05/21/21
Marcy Rozevink	Head Food Server/.78 FTE/Gates	Personal	08/13/21
Daicy Tamayo Nieves	Bilingual Preschool Paraeducator/1.0 FTE/Lincoln	Personal	05/21/21

Certified Changes

<u>Name</u>	<u>Former Assignment</u>	<u>New Assignment</u>	<u>Effective</u>	<u>Replaces/Reason</u>
Jennifer Clark	Special Education Resource/ Virtual School/Engleman	Special Education Resource/ Shoemaker	08/13/21	K. Lange
Cari Cobler	Special Education Resource/ 1.0 FTE/Virtual School/Wasmer	Special Education Resource/ 1.0 FTE/Virtual School	08/05/21	Student need

Certified Changes/Extra Standard Assignments

<u>Name</u>	<u>Former Assignment</u>	<u>New Assignment</u>	<u>Effective</u>	<u>Replaces/Reason</u>
Amy Boyer	MS Assistant Girls Basketball/ Barr	MS Assistant Girls Basketball/ Westridge	08/05/21	S. Brown
Jordan Clancy	MS Assistant Boys Basketball/ Westridge	MS Head Boys Basketball/ Westridge	08/05/21	D. Lindsey
Kayla Geiger	MS Assistant Volleyball/ Westridge	MS Head Volleyball/ Westridge	08/05/21	A. Brummel

Classified Changes

<u>Name</u>	<u>Former Assignment</u>	<u>New Assignment</u>	<u>Effective</u>	<u>Replaces/Reason</u>
Destiny Barnacle	Special Education Paraeducator/CBI/.94 FTE/ Westridge	Special Education Paraeducator/08/23/21 CBI/.94 FTE/Senior High		S. Carstens
Beth Barlow	Paraeducator/.50 FTE/Starr/ Noon Monitor/.25 FTE/Starr	Paraeducator/.56 FTE/Starr/ Noon Monitor/.25 FTE/Starr	08/05/21	Part of K. Carruth' FTE
Shawn Basnett	Technology Assistant/ 1.0 FTE/Senior High	Information Technology Technician/1.0 FTE/Senior High/CPI/Success/Wyandotte	08/05/21	IT reorganization
Daryl Beilke	Crossing Guard/.31 FTE/ Newell	Crossing Guard/.31 FTE/ Newell/Satellite Truck Driver/ .37 FTE/CNC	08/09/21	D. Beilke
Jerome Boltz	Crossing Guard/.31 FTE/Gates	Crossing Guard/.31 FTE/ Stolley Park	07/06/21	J. Stratman

Classified Changes (cont.)

<u>Name</u>	<u>Former Assignment</u>	<u>New Assignment</u>	<u>Effective</u>	<u>Replaces/Reason</u>
Keisha Carruth	Paraeducator/.94 FTE/Starr	Paraeducator/.87 FTE/Starr	08/05/21	Employee request
Richard Cervantes	Paraeducator/.94 FTE/Howard	Special Education Paraeducator/.94 FTE/Howard	08/05/21	H. Medrano
Alejandra Erives	Bilingual Paraeducator/ .94 FTE/Howard	Technology Assistant/1.0 FTE/ Howard	08/05/21	A. Diaz
Heather Glause	Attendance Secretary/.50 FTE/ Newell	Secretary to Principal/1.0 FTE/ Newell	08/02/21	P. Aguilar
Marlene Hernandez	Bilingual Paraeducator/ .94 FTE/Barr	Bilingual Paraeducator/ .94 FTE/Howard	08/05/21	A. Erives
Therese Hulme	Technology Assistant/ 1.0 FTE/Walnut	Information Technology Technician/1.0 FTE/Barr/ Walnut/Westridge	08/05/21	IT reorganization
Heather Medrano	Special Education Paraeducator/.94 FTE/Howard	Special Education Paraeducator/.94 FTE/ Engleman	08/05/21	A. Mendez
Ruth Moore	Piano Accompanist/.88 FTE/ Walnut	Piano Accompanist/.88 FTE/ Walnut/Piano Accompanist/ .13 FTE/Westridge	08/25/21	Change in assignment
Kathy Nootz	Technology Assistant/1.0 FTE/ Engleman	Information Technology Technician/1.0 FTE/Admin. Bldg./7 Elementary schools	08/05/21	IT reorganization
Liang O'Brien	Adult Educator/.13 FTE/ Lincoln	Community and Family Outreach Liaison/1.0 FTE/ Lincoln	08/05/21	A. Schmidt

Classified Changes (cont.)

<u>Name</u>	<u>Former Assignment</u>	<u>New Assignment</u>	<u>Effective</u>	<u>Replaces/Reason</u>
Michael Thompson	Deaf Interpreter Paraeducator/ .94 FTE/Walnut	Deaf Interpreter Paraeducator/ .94 FTE/Stolley Park	08/05/21	Student need
Amber Tweten	Skills Academy Paraprofessional/.94 FTE/ Dodge	Transition Specialist Skills Academy/1.0 FTE/Westridge	08/05/21	New role
Joseph West	Technology Assistant/1.0 FTE/ Stolley Park	Information Technology Assistant/1.0 FTE/Admin. Bldg./7 Elementary schools	08/05/21	IT reorganization

Certified Special Assignment

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective</u>	<u>Replaces/Reason</u>
Matthew Kosch	Department Chairperson/Senior	08/05/21	N. Kirschbaum
Tyler Madison	MS Core Team Leader Stipend/Walnut	08/05/21	K. Madison
Micki Nuss	Department Chairperson/Senior	08/05/21	G. Ulmer
Jacqueline Proctor	MS Exploratory Leader Stipend/Walnut	08/05/21	C. Liess
Katelyn Weseman	MS Core Team Leader Stipend/Walnut	08/05/21	C. De Witt

Certified Special Assignment Resignations

<u>Name</u>	<u>Assignment/Building</u>	<u>Reason</u>	<u>Effective</u>
Charles De Witt	MS Core Team Leader Stipend/Walnut	Retirement	05/26/21
Nancy Kirschbaum	Department Chairperson/Senior	Retirement	05/26/21
Chelsey Liess	MS Exploratory Team Leader Stipend/Walnut	New position	05/26/21
Kimberly Madison	MS Core Team Leader Stipend/Walnut	New position	05/26/21
Greg Ulmer	Department Chairperson/Senior	Retirement	05/26/21

Salary Schedule Movement for the 2021-2022 School Year

<u>Name</u>	<u>Assignment/Building</u>	<u>Salary Schedule Movement</u>
Samantha Amick	Social Worker/Engleman	BA+09 to MA
Tonya Appel	Third Grade/Newell	MA+09 to MA+18
Bailey Aupperlee	Second Grade/Shoemaker	MA to MA+09
Bianca Ayala	Bilingual/Barr	MA+18 to MA+27
Emily Bailey	First Grade/Gates	BA+18 to MA
Alyssa Bair	English Language Arts/Barr	BA+9 to MA
Jeffrey Balz	Social Studies/Senior High	BA+9 to BA+18
Brianna Bankson	Second Grade/Gates	BA+18 to BA+27

Salary Schedule Movement for the 2021-2022 School Year (cont.)

<u>Name</u>	<u>Assignment/Building</u>	<u>Salary Schedule Movement</u>
Kyle Beaman	Art Teacher/Barr	MA to MA+9
Amy Bombeck	Bilingual/Wasmer	BA+18 to BA+27
Andrea Brunk	Third Grade/Engleman	MA+18 to MA+27
Melanie Bruns	Education & Life Skills/Shoemaker	MA+18 to MA+27
Marisa Butler	Early Childhood/Early Learning Center	BA to BA+9
Mary Cairns	Speech and Language Pathologist/ Howard/Seeding Mile	MA to MA+9
Jacqueline Caldwell	First Grade/Howard	MA+9 to MA+18
Brenda Carlson	Fourth Grade/Lincoln	BA+27 to MA
Stephanie Chandler	First Grade/Wasmer	BA to BA+9
Chelsi Christensen	Kindergarten/Knickrehm	BA+9 to BA+18
Kasey Christensen	First Grade/Wasmer	BA to BA+9
Amber Clausen	Science/Westridge	MA+9 to MA+18
Trevor Cornelius	Fifth Grade/Knickrehm	MA+9 to MA+18
Taylor Corona	Second Grade/Gates	BA+9 to BA+18
Emily Crow	First Grade/Engleman	BA+9 to MA
Meredith Davis	Speech and Language Pathologist/Admin. Bldg.	MA+18 to MA+27

Salary Schedule Movement for the 2021-2022 School Year (cont.)

<u>Name</u>	<u>Assignment/Building</u>	<u>Salary Schedule Movement</u>
Dawn Deuel-Rutt	Social Worker/Senior High Success Academy	MA+36 to MA+45
Matthew Dunker	Science/Barr	BA+9 to MA
Mark Edge	Social Studies/Senior High	MA+36 to MA+45
Jessica Enck	Early Childhood/Early Learning Center	MA+9 to MA+18
Sara Erickson	English Language Arts/Westridge	MA+27 to MA+36
Cheri Felton	Second Grade/Jefferson	MA+9 to MA+18
Alexus Fleharty	Special Education Resource/West Lawn	BA+9 to BA+18
Brett Forsman	Industrial Technology/Career Pathways Institute	MA+27 to MA+36
Heather Gearhart	Third Grade/Stolley Park	MA to MA+9
Sara Geurink	Bilingual/Senior High	MA to MA+9
Angela Goertzen	English/Senior High	BA to BA+9
Gustavo Gonzalez	Bilingual/Senior High	BA+18 to MA
Taylor Graves	Fourth Grade/Engleman	MA+27 to MA+36
Keri Gruntorad	Second Grade/Stolley Park	MA+18 to MA+27
Brendan Hanaphy	English/Senior High	MA+36 to MA+45
Ashlee Hanover	Fourth Grade/Wasmer	MA+9 to MA+18

Salary Schedule Movement for the 2021-2022 School Year (cont.)

<u>Name</u>	<u>Assignment/Building</u>	<u>Salary Schedule Movement</u>
Jaynie Hawkins	School Psychologist/Walnut	MA+36 to MA+45
Zachary Hawkins	Social Studies/Westridge	MA to MA+9
Brent Heikes	Fifth Grade/Engleman	BA+18 to MA
Grant Hiebner	Social Studies/Westridge	MA+27 to MA+36
Carly Hirschert	Health/Senior High	BA+9 to MA
Michella Honas	Project SEARCH-Special Education/ Senior High	MA+9 to MA+18
Cade Huncovsky	Third Grade/Wasmer	BA+9 to BA+18
Mariah Huncovsky	Kindergarten/Newell	BA+9 to BA+18
Michelle Irvine	Family & Consumer Science/Senior High	BA+9 to BA+18
John Jacobs	Orchestra/Senior	BA+18 to MA
Krystal Jepsen	First Grade/Stolley Park	BA+9 to BA+18
Amanda-Jo Johnson	Special Education Resource/Gates	BA+18 to MA
Grant Jonas	Social Studies/Senior High	BA+9 to BA+18
Tausha Jones	Fourth Grade/Wasmer	MA+9 to MA+18
Amanda Julesgard	Kindergarten/Seedling Mile	MA+36 to MA+45

Salary Schedule Movement for the 2021-2022 School Year (cont.)

<u>Name</u>	<u>Assignment/Building</u>	<u>Salary Schedule Movement</u>
Nikole Kasperbauer	Fifth Grade/Dodge	MA+9 to MA+18
Alexander Kemnitz	Industrial Technology/Senior	BA to BA+9
Kenzie Kneeland	Third Grade/Gates	BA+18 to BA+27
Matthew Kosch	Spanish/Senior High	MA to MA+9
Tad Kruger	Social Studies/Westridge	BA+36 to MA
Abbi Kush	Mathematics/Walnut	BA+9 to BA+18
Rebecca Larson	Second Grade/Howard	BA+9 to MA
Seung Yeon Lee	Science/Senior High	MA+9 to MA+18
Wendy Louder	Business/Senior High	BA+9 to MA
Michael Lowe	Architectural Drafting and Design/CPI	BA+27 to MA
Michael Lynn	Freshman Seminar/Senior High	BA+18 to BA+27
Kimberly Madison	Academic Support Coach/Walnut	MA+27 to MA+36
Tyler Madison	Social Studies/Walnut	MA+27 to MA+36
Brittany Martin	Third Grade/Stolley Park	MA+18 to MA+27
Health McClellan	Mathematics/Senior High	BA+9 to BA+18

Salary Schedule Movement for the 2021-2022 School Year (cont.)

<u>Name</u>	<u>Assignment/Building</u>	<u>Salary Schedule Movement</u>
Breanna McDonald	Title 1 Specialist/Lincoln	MA+18 to MA+27
Mary McDowell	Fifth Grade/Gates	MA+9 to MA+18
Kris McMullen	Special Education Coordinator/Senior High	MA to MA+9
Laura McQuinn	Academic Support Coach/Barr	MA+18 to MA+27
Jamie Menagh	Bilingual/Wasmer	MA+9 to MA+18
Nicole Merten	Mathematics/Westridge	BA to MA
Emerald Miles	Second Grade/Wasmer	BA to BA+9
Julie Molt	Special Education Resource/Gates	BA+27 to MA
Jacob Morrow	English Language Arts/Westridge	BA+18 to BA+27
Jacey Myers	Third Grade/West Lawn	BA to BA+9
McClain Narber	Second Grade/Wasmer	BA+9 to BA+18
Lance Nelson	Special Education Resource/Senior	MA+18 to MA+27
Amber O'Hara	Bilingual/Wasmer	MA+36 to MA+45
Denise Pedersen	Integration Specialist/Barr	MA+18 to MA+27
Jacob Peitzmeier	Mathematics/Senior High	MA+9 to MA+18
Lauren Peitzmeier	Fourth Grade/Stolley Park	MA to MA+9

Salary Schedule Movement for the 2021-2022 School Year (cont.)

<u>Name</u>	<u>Assignment/Building</u>	<u>Salary Schedule Movement</u>
Ellie Petersen	Mathematics/Westridge	MA+9 to MA+18
Tara Peterson	Kindergarten/Howard	MA+27 to MA+36
Andrea Poltack	Fourth Grade/Newell	MA+36 to MA+45
Melessia Rice	SECL Coach/Jefferson,Knickrehm, Seedling Mile	MA to MA+9
Tyler Richardson	Bilingual/Dodge	BA+9 to BA+18
Amy Schneider	Instrumental Music/Westridge	MA to MA+9
Andy Schneider	Instrumental Music/Barr	MA to MA+9
Grayce Seger	Kindergarten/Jefferson	MA to MA+9
Chantel Silva	Skills Academy Teacher/Wyandotte	MA to MA+9
Sally Smith	Social Worker/Shoemaker, Wasmer	MA+18 to MA+27
Elizabeth Spiehs	Special Education Resource/Newell	MA to MA+9
Alexis Stockton	Mathematics/Senior High	BA+9 to BA+18
Blake Teichmeier	Financial Literacy/Walnut	BA+18 to MA
Aleta Thomas	Bilingual/West Lawn	BA+18 to MA
Kari Thornton	Second Grade/Engleman	MA+27 to MA+36

Salary Schedule Movement for the 2021-2022 School Year (cont.)

<u>Name</u>	<u>Assignment/Building</u>	<u>Salary Schedule Movement</u>
Loria Thunker	Gifted Specialist/Shoemaker/Wasmer	MA+27 to MA+36
Shayla Tibbetts	Fourth Grade/Engleman	MA+9 to MA+18
Jeffery Tomlin	Social Studies/Physical Education/ Senior High	MA+36 to MA+45
Tracey Trampe	School Counselor/Dodge	MA+27 to MA+36
Kelsey Vanis	Kindergarten/Newell	MA+36 to MA+45
Rebecca Waind	Kindergarten/Stolley Park	MA+36 to MA+45
Donald Webben	Fifth Grade/Shoemaker	BA+9 to BA+18
Jami White	Social Worker/Newell	MA+27 to MA+36
Amer Wissing	Science/Walnut	BA to BA+9
Leah Wissmann	English/Senior High	BA+36 to MA
Adam Zlomke	Business/Senior High	MA+9 to MA+18

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

Grand Island Public Schools

Fund Balances

Fiscal Year: 2020-2021

Month: September
 Year: 2021
 Fund Type:

Include Cash Balance
 FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
01	General	\$26,130,902.55	\$117,673,660.31	(\$119,010,274.16)	\$0.00	\$24,794,288.70
02	Depreciation	\$1,467,189.42	\$905,293.66	(\$1,371,167.08)	\$0.00	\$1,001,316.00
03	Employee Benefit	\$3,109,831.94	\$13,142.69	(\$11,287.19)	\$0.00	\$3,111,687.44
04	Contingency	\$1,056,207.38	\$12,013.91	\$0.00	\$0.00	\$1,068,221.29
05	Activities	\$2,090,257.79	\$2,141,757.02	(\$2,158,348.13)	\$0.00	\$2,073,666.68
06	School Nutrition	\$1,105,134.25	\$6,496,530.95	(\$5,355,183.66)	\$0.00	\$2,246,481.54
07	Bond	\$7,134,429.57	\$6,329,977.28	(\$6,187,112.01)	\$0.00	\$7,277,294.84
08	Special Building	\$4,679,204.68	\$849,054.64	(\$3,214,517.45)	\$0.00	\$2,313,741.87
09	Qualified Capitol Purpose Undertaking	\$849,021.27	\$2,424,052.56	(\$2,188,118.20)	\$0.00	\$1,084,955.63
10	Cooperative	\$807,128.39	\$444,806.72	\$0.00	\$0.00	\$1,251,935.11
Grand Total:		\$48,429,307.24	\$137,290,289.74	(\$139,496,007.88)	\$0.00	\$46,223,589.10

End of Report

2111 BOARD OPERATING PRINCIPLES

We believe that the welfare of our community, state, and nation is directly impacted by our educational system. We believe that each child should receive the best possible education relative to his or her abilities, interests, and potentialities. To this end, we believe that Board decisions regarding complex problems of organization, curricular offerings, and financial support should be made in terms of what is best for the student and by extension, the community, state, and nation.

In order to assure maximum efforts toward this goal, the Board believes high ethical standards on the part of all Board members must be maintained in all personal and public activities. The following Operating Principles serve to guide individual board member interaction as we carry out the duties and responsibilities of board members, as well as to provide information to the public concerning the duties and responsibilities of the Board of Education as a collective whole.

(Policies: 1310, 2120, 2216)

I. Educational Advocate

Vision:

Student are prepared to make positive contributions to society and thrive in an ever changing world.

Mission Statement:

Every student, every day, a success! In educating students, we teach hearts as well as minds.

Student Commitments:

Within the school district of Grand Island

- Every student will be taught to read, write, and communicate effectively; solve problems; acquire and apply knowledge; and demonstrate mastery through performance to the best of the student's abilities;
- Every student will be treated with fairness and dignity;
- Every student will be honored for their unique qualities and backgrounds;
- Every student will experience a sense of belonging, contribution, and success; ~~and~~
- Every student will develop responsibility and show respect for others as well as oneself; ~~and~~
- Every student will have equitable access to high-quality learning; and
- Every student will learn in an inclusive and anti-discriminatory environment.

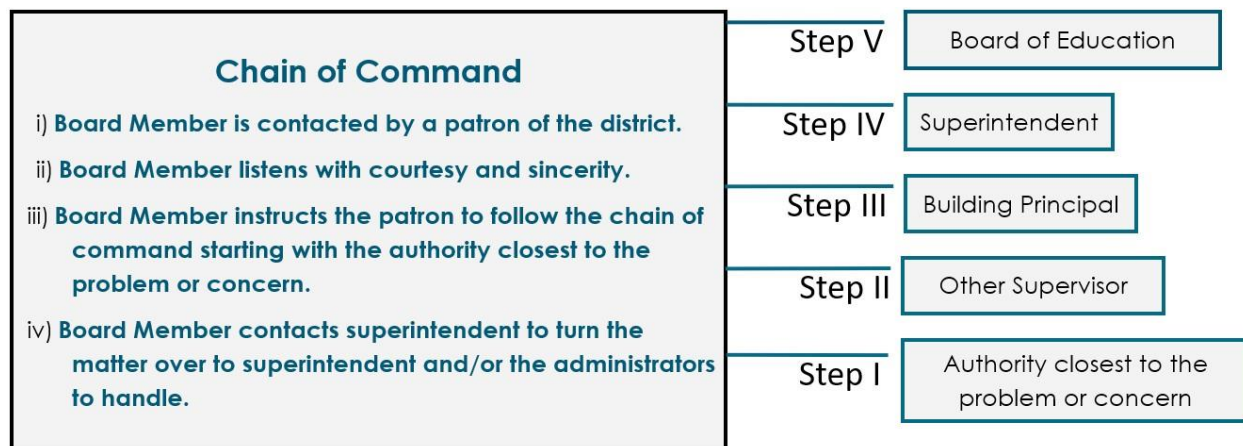
II. Process for Addressing Public and Board Issues

Public

Statement: We will encourage the public to use the chain of command to address concerns in the following manner:

- A. Listen to the individual's concern.
- B. Explain that the board and administrative team have established a process for handling concerns starting with the immediate person responsible.
 1. Encourage the person to follow the established chain of command. Ask if he or she has discussed the issue with the person immediately responsible (for example, a teacher or coach).
 2. If so, ask if he or she has discussed the issue with the supervisor of the individual (for example, the Principal or Activities Director).
 3. If so, ask if he or she has discussed the issue with the Superintendent.
 4. Assure the person that the Superintendent will be informed of a significant complaint. However, affirm the chain of command procedure must be followed.
- C. Significant complaints will be reported to the Superintendent by the board member.

(Policies: 2480)



Board Member

Statement: We believe as an individual board member we have no individual power, and our power comes from being a part of a group of nine. When concerns are raised, there is a proper protocol to follow in response to the concern. The protocol is as follows:

- A. The Superintendent will be notified of issues that are causing concern for the board member, including individual or collected board concerns regarding staff or district operations.
- B. The Superintendent will be the recipient of appropriate information regarding issues needing investigation (i.e., names of people making complaints, specific instances regarding the complaint, etc.).
- C. If we have concerns about another board member:
 - The concern should first be shared personally with the board member.
 - If a resolution is not reached between the two board members, concerns will be directed to the Board President.
 - There may be times the resolution will require a discussion with the entire Board of Education in an Executive Session.

(Policies: 2230)

III. Meeting Format

Statement: We will conduct our meetings in accordance with the Nebraska Open Meeting Laws and in an orderly fashion.

Board Meetings

- A. Board meeting agendas will be developed cooperatively with the Board President, Vice-President, and Superintendent after receiving committee input. An individual board member may request that an item be added to the agenda.
- B. Issues will be presented as an informational item without a vote occurring to allow for full consideration and thought by board members.
 1. The vote on the issue will follow in the next month's meeting.
 2. There may be instances when an issue must be presented and voted on at the same monthly meeting.
- C. Executive Session will be used ONLY as necessary and consistent with Nebraska Open Meeting Laws.
- D. We welcome input from the public during the scheduled Request to Address the Board **Public Forum** period of each board meeting. Patrons are requested to complete the "Request to address the Board" form and follow guidelines included on the form. The form is posted outside the doors to the boardroom.
 - Each individual addressing the board will be allowed 5 minutes. The Board of Education has the prerogative to limit speaking to 3 minutes when there are three or more patrons to allow speakers an opportunity to address the Board in a timely manner.
 - We will not engage in dialogue with patrons presenting to the Board

- The Board president and superintendent will identify staff to follow-up on information requested from patrons
 - The Board president may share a statement on behalf of the Board when addressing a major issue in the district
- E. Each board meeting during the academic year will have a portion of the meeting devoted to a segment on student success within the district.
- F. We will maintain a student board member program.

(Policies: 2210, 2410, 2481)

Board of Education Committees

- A. Standing committees will be established to allow issues to be reviewed in great length, so the regular monthly meetings are run efficiently and timely. The committees are:
1. Personnel
 2. Policy Review
 3. Facilities and Finance
 4. Leading for Learning (American Civics)
 5. **Governance**
- B. The district will establish and maintain additional committees as needed to include Ad hoc committees, task forces, and/or advisory councils or coalitions. The Board President will ask for interested participants, and provide opportunities for all board members to participate in these additional committees.
- C. All board committee agendas and minutes will be posted to an electronic Board Committee folder for all board members to view.
- D. The committees do not have power to take formal action on issues without a full vote of the Board of Education.
- E. Non-committee board members wishing to attend specific committee meetings will make their request through the Superintendent's office.
- F. Board committees will report regularly at Board of Education meetings to ensure that information discussed in committee is made public.
- G. Board Committees will use the GIPS Needs Analysis to guide development of proposals to the Board of Education:
1. What is the identified need?
 2. Administrative Rationale for BOE Agenda
 3. Proposed Action
 4. Data/Research Assessed
 5. Stakeholder Group(s) Involved
 6. **Equity Analysis**
 7. Summary
 8. Fiscal Impact
 9. Persons Responsible for Implementation
 10. Implementation Plan: Monitor/Evaluate – Board Report/Follow-up

(Policies: 2230)

Small Group Meetings with the Superintendent and Board Members

- A. Each board member will have an opportunity to meet with the Superintendent and no more than three other board members on a monthly basis. The small group meetings will not violate the Open Meetings law.
- B. The meetings are intended to provide additional detail to board members about issues both negatively and positively impacting Grand Island Public Schools. No decision making will occur in the small group meetings.
- C. Summaries of the small group meetings will be shared with all board members to assure all board members receive the same information.

IV. Strategic Planning Process, Implementation, Monitoring, and Evaluation Statement:

The Board will annually review, revise, and/or adopt the district's vision, mission, student commitments, theory of action to improve student outcomes, and conduct a Board self-assessment. We will monitor progress toward goals by:

- A. Reviewing progress toward district goals at least quarterly by the full board;
- B. Focusing on increasing student learning and ensuring efficient use of education resources with Board agenda items connected to district goals in the monthly board meeting agenda; and
- C. Reflecting on Board progress using an assessment of operating principles or other tool approved by the Board.

V. Board Leadership

Statement: We believe effective team leadership is important for the positive progress of the Grand Island Public Schools system.

- A. Board President and Board Vice-President Positions
 - a. The positions of Board President and Board Vice-President shall be elected annually at the January Board of Education meeting.
 - b. Within two days following the November board meeting, the current Board President and Board Vice-President will notify the Board Secretary and the Board of Education of their interest and willingness to be considered for re-election of their positions.
 - c. Board members interested in being considered for Board President or Board Vice-President shall make their intentions known to the Board Secretary and the Board of Education on or before December 1st.
 - d. All board members expressing an interest in the positions will be subject to nomination for office at the January meeting.
 - e. The Board Secretary will facilitate the election process at the January meeting.
- B. The Board President will:
 - a. Manage the affairs of the Board of Education and
 - i. Ensure all board members are provided with the same information at approximately the same time on all issues.
 - ii. Ensure all board members are provided the opportunity to represent the Board of Education equally at official school, community, state and national functions.
 - iii. Monitor compliance with Operating Principles.
 - iv. Plan and participate in orientation sessions for new board members.
 - b. Establish the monthly agenda in conjunction with the Board Vice-President and Superintendent
 - c. Assign working board committees annually after the January meeting and after soliciting areas of interests from the board members.
 - d. Monitor compliance with legal requirements to Open Meetings laws.
 - e. Attend stakeholder meetings as determined by the Superintendent.
 - f. Sign documents as legally required and approved by the Board of Education.
 - g. Sign graduation diplomas.
 - h. Serve as ex-officio member of standing committees of the Board, and be available to substitute on any committee with an impending absence.
 - i. Conducts the annual performance evaluation of the Superintendent, compiling and communicating results. (By state statute, conduct two evaluations in the superintendents first year in the district)
 - j. Be the spokesperson for the Board of Education when called upon, including media inquiries.
 - k. Serve on the Labor Relations Committee or designate Board Vice-President.
 - l. Communicate Board of Education annual goals to the public.

(Policies: 2210, 2460)

- C. Board Vice-President will:
 - a. Plan and participate in orientation sessions for new board members.
 - b. Meet monthly with the Board President and Superintendent to plan meeting agendas.
 - c. Serve as Board President in all capacities in the absence of the Board President.
- D. Board Members (including President & Vice-President) will:

- a. Attend all school board meetings.
 - b. Attend and participate in meetings on assigned committees.
 - c. Attend special meetings/functions of the district as requested or required (for example, graduation, specific school programs, etc).
 - d. Represent the Board of Education at official school, community, state and national functions.
 - e. Read and study all necessary documentation prior to discussion on issues or action items.
 - ~~f. Participate in continual professional development and attendance at NASB, NSBA, and other national conferences or meetings as agreed upon by the Board.~~
 - g. Personally uphold these operating principles, and hold fellow board members accountable.
- E. The Board of Education will:
- a. Hire and evaluate the Superintendent's performance. The Superintendent is the only employee the Board oversees.
 - b. Adopt, review, and revise policy.
 - c. Establish the strategic plan goals for the District.
 - d. Establish a budget to reflect/support the strategic plan.
 - e. Advocate for public education.
- F. The Board of Education will have the opportunity to participate in professional development:
- a. Attend one national conference of their choosing for the budget year.
 - b. Attend conferences as presenters as appropriate.
 - c. Attend local, regional, and state BOE conferences.

(Policies: 2110, 2160, 2220, 2320)

VI. Board of Education Collaboration

Statement: We will formulate and express decisions as a body of nine speaking with one voice.

- A. We each have the freedom, opportunity, and responsibility to express his or her own beliefs about quality education.
- B. We will listen to diverse opinions. We recognize and appreciate the diverse backgrounds and experiences of other board team members which lend themselves to unique individual perspectives on issues.
- C. We must maintain the appropriate balance between being a board member and a parent, spouse, employee, or friend by not utilizing our positions as board members to influence decisions on a personal level.
- D. We will be governed by the same rules that apply to all Grand Island Public Schools district staff with regards to access to and utilization of Grand Island Public Schools district resources. (such as technology agreement)
- E. We will not utilize our position to gain access to confidential information that is not made available to all board members or is not necessary for the board member to have to complete their duties.
- F. While we all have a personal point of view, our decisions will be based on the best interests of students.
- G. We will engage only in designated meetings and not in "meetings before the meetings" or "meetings after the meetings".
- H. We will channel personal requests for information through the Superintendent's office.

(Policies: 2112)

I have read this policy and will adhere to statements of ethics and the Board Operating principles.

Board Member

Date

Policy Adopted: 10-5-00

Grand Island Public Schools

Policy Revised: 7-10-03

Policy Revised: 1-11-07

Policy Revised: 10.14.2010

Policy Revised: 12.14.2017

Policy Revised: 07.12.2018

Policy Revised: 06.13.2019

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

2210 BOARD ORGANIZATIONAL MEETING

The annual reorganizational meeting of the Grand Island Public Schools Board of Education shall be held at the first meeting of the calendar year for the purposes of seating any new members and electing officers. The following are procedures for election of officers and other business to take place at the annual organizational meeting of the Board. The order of business for this meeting should be as follows:

1. Call to Order and Roll Call
2. Oath of office for most recently elected
3. Elections:
 - a. The Board will elect from its members a President and Vice President.
 - b. The Secretary of the Board of Education will preside as Chair during the election of a new Board President.
 - c. Upon call for nominations for each office by the Chair, nominations shall be made by oral ballot.
 - d. Voting will be by written ballot on all members nominated and repeated until a majority is achieved for a nominee.
 - e. The President shall assume the chair immediately upon the President's election and preside over the election for Vice President.
 - f. The motions for the officer elections should read:
 - i. Move that _____ be elected as _____ (name of office) to serve a term of one year, or until the person's successor is elected and qualified.
4. Regular action and information items will follow and the prescribed Board agenda will prevail for the remainder of the meeting

~~The order of business shall be for the current President to open the meeting and preside over the roll call, payment of claims, approval of bids, personnel adjustments, and acceptance of the Treasurer's report. A motion will then be made to adjourn the Board of the preceding year sine die and appoint the Secretary of the Board of Education for the purpose of administering the oath of office to new Board members and presiding during the election of a new Board President. When a President is elected, they shall take over the meeting. A Vice-President will then be elected. Regular action and information items will follow and the prescribed Board agenda will prevail for the remainder of the meeting.~~

Legal reference: Neb. Statute 79-724
 84-712
 84-1413

Policy Adopted 3/1/76
Policy Reviewed 7/8/91
Policy Revised 6-8-06
Policy Revised: 3.17.2014
Policy Revised: ???.???.??

2216 BOARD OF EDUCATION STUDENT MEMBER

The Grand Island Public Schools recognizes the need to provide the board with a greater insight into student activities, programs, needs, and to hear about lived experiences from the student perspective. In addition, the student board member will be a visible reminder of why the Board of Education exists and will promote the need for community service and civic engagement early on. The Grand Island Public Schools shall allow one nonvoting student member on the Board of Education.

Selection Process

In the spring semester (same week as class office campaign), Senior High administration will notify junior class students, via multiple means of communication, with information about the role and responsibilities of a student's advisory role on the Board of Education.

- Interested students can obtain and submit an application from the counselors office
- Counselors review and narrow applicants to five for interviews and review by the GISH administrative team
- The Board President and select Board Members will conduct interviews
- The Board Governance Committee and GISH Admin will make the final determination

Guidelines

- Term of one year beginning at the September Board of Education meeting and ending after the May Board of Education meeting
- Non-voting member
- Shall not participate in executive or closed sessions
- Shall not introduce motions
- Can be appointed to board committees at the discretion of the Board President
- Shall follow the Board of Education Operating Principles
- Will work with the Board appointed board mentor
- The president of the Board, in consultation with the superintendent, has the right to limit the participation of a student member at the Board's discretion. The decision of the board president is final and is not subject to review

Role Definition

- Attend the monthly board meetings and issue a report approved by GISH administration to include:
 - Updates on Activities
 - Updates on Academies
 - The pulse of student culture
- Connect with students in alternative school programs
- Visits to Elementary and Middle Schools to share about position
- Member of Superintendent Student Advisory Council
- Complete a Capstone Project, such as: creating and leading a student group, surveys, participate in district committees, connection to legislative issues, or other approved projects by GISH and the Board of Education

Cross Reference: 2111 Board Operating Principles

Policy adopted: ????.??



**STUDENT REPRESENTATIVE TO THE SCHOOL BOARD
APPLICANT INFORMATION**

I am applying to be a candidate for the student representative position at the Grand Island Public Schools Board of Education. I agree to the following:

- I accept the challenge of fulfilling all the responsibilities and commitments inherent in this position
- I have access to an automobile/and or can provide my transportation to and from School Board meetings
- I will attend School Board meetings on the second Thursday of each month
- I understand that the written application must be submitted by the deadline and that I must be available for an interview with the selection committee, including the School Board President, GIPS Board of Education members, Mr. Gilbertson, and Mr. Woods on Tuesday, **May 11, 2021, beginning at 3:50 pm in the West Office at GISH**
- I understand before applying for this position; I should be a student in good academic standing (C average or higher), of good character, and in possession of a strong sense of commitment

The information in this application is complete and accurate to the best of my knowledge.

Please type your responses.

Name of Applicant:

Street address:

City, State, Zip code:

Home Phone:

E-mail address:

Signature of Applicant:

Date:

Please complete the application in full and return it to Mrs. Cathy Davis in the West Office no later than **4:00 p.m. Friday, May 3, 2019. Applications received after **4:00 p.m. Friday, May 3, 2019**, will not be accepted.**

Grand Island Public Schools Board of Education

Student Representative Application 2019

This section of the form will be duplicated and sent to committee members for review before the interviews. Please type your answers on a separate piece of paper and attach them to this document.

Name:

1. What makes you an effective student representative to the School Board?

2. Why are you seeking this position?

3. What issues facing Grand Island Public Schools are especially important to you?
Explain why.

Rubric

Criteria	Student 1	Student 2	Student 3	Student 4	Student 5
Application Submitted on Time					
Application is Complete					
Can perform duties of the student rep					
Question 1:					
Question 2:					
Question 3:					
Score					

Please record a rubric score for each criteria

1 = Does Not Meet expectation

2 = Meets Expectations

3= Exceeds Expectations

2220 RESPONSIBILITIES OF BOARD OFFICERS

The Grand Island Public Schools Board of Education will elect a President and Vice President. The President of the Board shall preside at all meetings of the Board, and shall call special meetings as required. The President shall sign all official documents that require the signature of the President and shall perform other duties as prescribed by law or these bylaws (2111 Board Operating Principles). This policy designates the Associate Superintendent as Board Secretary to attest to Board action for the purpose of internal controls and the Chief Finance Officer will designate a Board Treasurer who is paid a stipend and mileage for daily bank deposits.

In the absence of the President or the inability or failure to act, the Vice-President shall perform the duties of the President and, when so acting, shall have all the power of the President.

If the President and Vice-President are absent at a duly called meeting at which a quorum of the Board is present, the ranking member present in terms of continuous service on the Board shall preside.

Legal Reference: Neb. Rev. Stat. §79-564

Cross Reference: 2111 Board Operating Principles

Policy Adopted 3/1/76

Policy Reviewed 7/8/91

Policy Revised: 6-8-06

Policy Revised: 04.10.2014

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

4312 INTERNAL CONTROLS FOR FEDERAL AND STATE AWARDS

The Grand Island Public Schools (the District) will develop and maintain internal control procedures as required by law and in accordance with sound fiscal monitoring practices that will ensure appropriate oversight of state and federal funds. The following internal control procedures will be utilized for all federal grants:

Management requirements: The District will manage equipment (including replacement equipment), whether acquired in whole or in part under a federal award, until the District disposes of such equipment. The District will, as a minimum, meet the following requirements:

- 1) Maintain property records of the equipment (including equipment description, serial number or other identification number, source of funding, acquisition date, and the like);
- 2) Maintain a physical inventory procedure, with an inventory occurring at a minimum of every two years;
- 3) Implement a Control System procedure;
- 4) Continue to develop and implement adequate maintenance procedures for the equipment;
- 5) Continue to develop and implement sales procedures for the equipment; and
- 6) Continue to develop and implement disposition procedure for the equipment.

Legal Reference: 2 C.F.R. §§ 200.313 & 200.33.

Procurement: The District will use its own documented procurement procedures which reflect applicable State, local, and tribal laws and regulations, provided that the procurements conform to applicable Federal law and the requirement standards imposed by law, including:

- 1) A procedure for micro-purchases (Under \$10,000);
- 2) A procedure for small purchases (between \$10,000 to \$250,000);
- 3) A procedure for sealed bids;
- 4) A procedure for competitive proposals; and
- 5) A procedure for noncompetitive bids.

Legal Reference: 2 C.F.R. §§ 200.317 through 200.326.

4440 PURCHASING AUTHORITY

Record Retention: Financial records, supporting documents, statistical records, and all other related records pertinent to a federal award will be retained for a period of three years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the federal awarding agency or pass-through entity in the case of a sub-recipient.

For all other records, the District will retain such records for the length of time as required by law.

Legal Reference: 2 C.F.R. § 200.333.

5523 DATA OR RECORDS RETENTION

Suspension and Debarment: The District will not contract with any entity or individual who has been debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities. Before entering into a contract regarding a federal award, the District will verify that a vendor has not been debarred, suspended or otherwise excluded, and the District will maintain a copy of said verification.

Legal Reference: 2 C.F.R. § 200.213.

4305 SUSPENSION AND DEBARMENT

Financial Management: The District will maintain financial management systems to account for the federal funds, including records documenting compliance with federal statutes, regulations, and the terms and conditions of the federal award. These records will be sufficient to permit the District to prepare

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reports required by general and program-specific terms and conditions; and the tracing of funds to a level of expenditures adequate to establish that such funds have been used according to the Federal statutes, regulations, and the terms and conditions of the Federal award. The financial management system will provide for the following:

- 1) Identifying all of the federal awards received and expended and the federal programs under which they were received;
- 2) Ensuring that accurate, current, and complete disclosure of the financial results of each federal award or program are maintained in accordance with reporting requirements;
- 3) Identifying adequately the source and application of funds for federally-funded activities;
- 4) Ensuring effective controls over and accountability for all funds, property, and other assets;
- 5) Comparing actual expenditures with budget amounts for each federal award;
- 6) Ensuring payments of federal funds are made in accordance with applicable law, including 2 CFR § 200.305; and
- 7) Determining the allowability of costs in accordance with applicable law and the conditions of the federal award.

Legal Reference: 2 C.F.R. § 200.302.

4310 STATE AND FEDERAL FUNDING 4311 ESSA AND FEDERAL PROGRAMS

Program Income: The District will consult with the federal awarding agency and refer to the applicable law and federal program terms and conditions to determine how to account for, deduct and otherwise handle income from federal programs.

Legal Reference: 2 C.F.R. § 200.307.

Cost Sharing or Matching: For all federal awards, any shared costs or matching funds and all contributions, including cash and third party in-kind contributions, must be accepted as part of the District's cost sharing or matching, when such contributions meet all of the following criteria:

- 1) Are verifiable from the District's records;
- 2) Are not included as contributions for any other Federal award;
- 3) Are necessary and reasonable for accomplishment of project or program objectives;
- 4) Are allowable under the applicable Cost Principles requirements;
- 5) Are not paid by the Federal Government under another Federal award, except where the federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- 6) Are provided for in the approved budget when required by the federal awarding agency; and
- 7) Conform to other provisions of the law or terms and conditions of the federal award, as applicable.

Legal Reference: 2 C.F.R. § 200.306.

Compensation: Compensation for personal services includes all remuneration for services of employees rendered during the period of performance under the federal award, including, but not limited to wages, salaries, and fringe benefits. Costs of compensation may be allowable under federal law and the federal grant to the extent that they satisfy the following requirements:

- 1) Is reasonable for the services rendered; and
- 2) Conforms to the established written expectations of the District, as applied consistently to both Federal and non-Federal activities.

If the District intends to charge compensation to federal awards, such charges will be based on records that accurately reflect the work performed, and will:

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- 1) Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- 2) Be incorporated into the official records of the District;
- 3) Reasonably reflect the total activity for which the employee is compensated by the District, not exceeding 100% of compensated activities;
- 4) Encompass both federally-assisted and all other activities compensated by the District on an integrated basis, but may include the use of subsidiary records as defined in the District's written procedures;
- 5) Comply with the established accounting policies and practices of the District; and
- 6) Differentiate and account for the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one Federal award; a Federal award and non-Federal award; an indirect cost activity and a direct cost activity; two or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity.

Budget estimates will generally not be used to support charges to Federal awards but may be used for interim accounting purposes.

Legal Reference: 2 C.F.R. §§ 200.430 & 200.431.

Unexpected or Extraordinary Circumstances: For all federal awards, if the District does not currently have in place a sufficient policy that addresses extraordinary circumstances, such as those caused by COVID-19, the District may amend or create a policy at a later date in order to put emergency contingencies in place for federal and non-federal similarly situated employees. If the conditions exist for charges to be made to the federal grant, then charges may also be made to any non-federal sources that are used by the District in order to meet a matching requirement. The District will take other steps to comply with federal award requirements in the event of unexpected or extraordinary circumstances.

RESOLUTION OF THE BOARD OF EDUCATION OF HALL COUNTY SCHOOL DISTRICT 40-0002, A/K/A GRAND ISLAND PUBLIC SCHOOL DISTRICT REGARDING COVID-19 (ALSO KNOWN AS THE CORONAVIRUS) GLOBAL PANDEMIC AND EPIDEMIC SICKNESS – March 13, 2020

Legal Reference: 2 C.F.R. §§ 200, et seq.

Policy Adopted: ???.???.??

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4480 CONTRACT, AGREEMENTS, AND MEMORANDUM OF UNDERSTANDING

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

The Board shall be presented any contracts, agreements, or MOU's for Board approval. The process is to present documents as a first read and a final read for approval with a signature by the President of the Board of Education. Financial contracts shall be approved by the Board Finance Committee and recommended to the Board for final approval. Other Board Committees with a connection to the proposed contract, agreement, or MOU - such as Leadership for Learning Committee recommendation for the purchase of curriculum materials or contracting with a consultant – may present a contract, agreement, or MOU for Board approval as well. No committee of the Board, individual member of the Board, or staff member shall have the power to act or bind the Board without specific formal approval authorized by the Board in a legal session and recorded in the minutes of the Board of Education. No contract, agreement, or understanding shall be legally enforceable unless approved or authorized by the Board of Education. The superintendent or designee can approve a contract that is for 18 months or less and is less than **\$35,000** (amount limit as approved in current purchasing practices). **The superintendent or designee can approve the contract if the contract is a renewal or extension of a contract/service, and the Board will approve through the consent agenda. If there are significant changes to contract/service or a new contract, the contract needs to go the Board for action.**

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

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

An **agreement** is defined as a state when two parties agree upon the same thing, in the same manner to work together for achieving a common objective. It can be legal or not legally binding. Examples of agreements that GIPS is involved in are: Interlocal Cooperation Agreement by and Between the City of Grand Island and GIPS for School Resource Officers; Rental Agreements; and GIPS and YMCA Facilities Use Agreement. The agreement consists of a proposal which is to be accepted by the party to who the proposal is made, and when this proposal is accepted, it becomes a promise of parties to each other, to which they have agreed upon. The parties to the agreement have the right to go to court in the event of nonperformance of the agreement.

Similar to a contract is a **Memo of Understanding** (MOU) and it is intended to be a document or a means for two parties to reach a decision. The MOU is a written document which describes the terms of an agreement. An MOU is often used to clarify terms and may be used as the basis of a future formal contract or deed.

Contracts, Agreements, and MOU's commit the Grand Island Public Schools to a service (something for something) that can be an exchange of money, services, property, or contractual rights. An agreement also commits GIPS to an agreed upon service and it is legally binding. The MOU is a written document which describes who will do what and when, such as operating procedures, and it is not intended to be legally binding.

Policy adopted: 03.07.2019

7705 SPECIAL EDUCATION POLICIES

Grand Island Public Schools adopts this special education policy with the intent that the policy maintain the District's compliance with all applicable laws affecting special education services and programs. The Superintendent or designees shall develop regulations or procedures to implement these policies. Employees and contractors of the District are expected to comply with these policies and all regulations, guidelines and procedures related to this policy in all respects.

The Grand Island Public Schools will abide by all state and federal laws relating to special education. The District's special education policy and regulations, guidelines and procedures related to this policy are to be interpreted so as to be in compliance with such laws. In the event of changes in law, the school administration shall be authorized to implement modifications of practice to comply with such changes (whether the changes impose more or less stringent procedural or substantive requirements) until such time as amended policies are adopted by the Grand Island Public Schools' Board of Education. References herein to 92 NAC 51 citations are made to Rule 51 as in effect on the date of the adoption of these policies. In the event of renumbering or other revisions to Rule 51, the policy shall be interpreted and implemented consistent with such renumbering or revisions.

1. Free Appropriate Public Education

A free appropriate public education shall be made available to all children with disabilities residing in the District from date of verification through the school year in which the student reaches 21 years of age, including children with disabilities who have been suspended or expelled.

Legal Reference: 92 NAC 51-004.01 through 004.03A and 007.07C2 through 007.07C6

2. Full Educational Opportunity Goal

The District shall take steps to ensure that its children with verified disabilities have available to them the variety of educational programs and services available to children without disabilities in the areas served by the District, including art, music, industrial arts, family consumer science education, and vocational education.

Legal Reference: 92 NAC 51-004.11A

3. Child Find

All children from birth to age twenty-one (21) with disabilities residing in the District, including children with disabilities who are homeless or are wards of the state or attending nonpublic schools, regardless of the severity of their disabilities, who are in need of special education and related services, will be identified, located and evaluated and a practical method shall be developed and implemented by the administration to determine which children with disabilities are currently receiving needed special education and related services. The District will publish annual notice of any significant activity that is designed to identify, locate, or evaluate children to publicly notify parents. The District will screen and/or evaluate all children with suspected disabilities birth through age 21, and will implement practical methods to track which children are currently receiving special education and related services. The District will provide student referrals that are accompanied by documentation of scientific, research, or evidence-based academic and/or behavioral interventions that have been implemented as designed for the appropriate period of time to show effect or lack of effect that demonstrates the child is not making a sufficient rate of progress to meet age or state-approved, grade-level standards within a reasonable time frame. The District will provide sustained supervision to monitor the implementation of compliant practices for the Child Find Rule. The District will use supervision and monitoring data to identify schools and/or personnel that require technical assistance to support compliant practices in the area of Child Find, paying particular attention to the communities experiencing disproportionality in the schools. All District Child Find activities will be equitably available to all children regardless of race, ethnicity, language, location, transience, income level, and access to medical care.

Legal Reference: 92 NAC 51-006.01 through 006.01A2

4. Pre-Referral Interventions

For a school age student, a general education student problem solving team shall be used prior to referral for multidisciplinary team evaluation. The problem solving team shall utilize and document problem solving and intervention strategies to assist the teacher in the provision of general education. If the data

and documentation gathered by the problem solving team indicates that multiple interventions and strategies have been little to no progress, a referral for multidisciplinary evaluation shall be completed. A referral shall include information from the problem solving team, meeting the requirements of 92 NAC 51-006.01B and a listing of the members of the SAT or comparable problem solving team.

Legal Reference: 92 NAC 51-006.01B

5. Individualized Education Program (IEP)

An individualized education program, or an individualized family service plan, is to be developed, reviewed, and revised for each child with a disability in accordance with 92 NAC 51-007.

Legal Reference: 92 NAC 51-007

6. Least Restrictive Environment

To the maximum extent appropriate, children with disabilities, including children in public or private institutions or other care facilities, are to be educated with children who are not disabled, and special classes, separate schooling, or other removal of children with disabilities from the regular educational environment will occur only when the nature or severity of the disability of a child is such that education in regular classes with the use of supplementary aids and services cannot be achieved satisfactorily.

The District will: (1) develop and implement written procedures for implementation of the Least Restrictive Environment (LRE) Rule; (2) provide high quality, sustained professional learning activities on the written procedures for appropriate district and school personnel to assist with the implementation of the LRE Rule; (3) provide sustained supervision to monitor the implementation of compliant practices for the LRE Rule; (4) use the supervision and monitoring data to identify schools and/or personnel that require technical assistance to support compliant practices in the area of least restrictive environment, paying particular attention to the disproportionate group; (5) ensure that every Individualized Education Programs (IEP) team meaningfully considers various support systems and activities that could be used to assist students with disabilities (SWD) to be educated successfully in general education classes prior to the consideration of pullout special education services; (6) ensure that special education teachers provide support to general education teachers in a variety of ways including, but not limited to, consultation, implementation of accommodations or modifications, and co-teaching; (7) ensure that a continuum of alternative placements is available to meet the needs of children with disabilities, particularly those in the disproportionate group, for special education and related services; (8) ensure that, in determining the educational placement of a child with a disability, including a preschool child with a disability, each district ensures that the placement decision is made by a group of persons including the parents, and other persons knowledgeable about the child, the meaning of the evaluation data, and the placement options. Particular attention is paid to the disproportionate group; (9) ensure that placement discussions are based upon a completed IEP developed by the IEP team, focused on individualized student needs; and (10) ensure that the IEP teams review the students' progress at least annually to determine appropriate placement and progress towards annual goals.

Legal Reference: 92 NAC 51-008.01 through 008.011

7. Procedural Safeguards

Children with disabilities and their parents shall be afforded the required procedural safeguards.

Legal Reference: 92 NAC 51-009.01 through 009.07; 009.10 through 009.12; 009.14, 006.07 and 016.01

8. Disciplinary Removal of Children with Disabilities

The District will (1) develop and implement written procedures for disciplining students with disabilities (Procedural Safeguards) (2) provide high quality, sustained professional learning activities on the written procedures for appropriate district and school personnel to assist with the implementation of the Procedural Safeguards; (3) provide sustained supervision to monitor the implementation of compliant practices for the Procedural Safeguards; (4) use supervision and monitoring data, disaggregated by race/ethnicity, to identify schools and/or personnel that require technical assistance to support compliant practices in the area of discipline (including but not limited to: de-escalation techniques, functional behavior assessment, behavior intervention planning, and manifestation determination procedures); (5) ensure that school personnel appropriately consider unique circumstances on a case-by-case basis when

determining suspension of a child with a disability, and ensure that data shows that these considerations are equitably made by race/ethnicity; (6) notify parents on the day that the decision is made to make a removal that constitutes a change in placement of a child with a disability because of violation of a code of child conduct, and send parents copies of the procedural safeguards; (7) provide educational services for students removed fewer than 10 days to enable the student to continue to participate in the general educational curriculum, although in another setting, and to progress toward meeting the goals set out in the Individualized Education Programs, with data showing that these services are equitably provided by race/ethnicity; (8) ensure that within 10 school days of any decision to change placement of a child with a disability because of a violation of a code of student conduct, the IEP Team will review all relevant information in the file to determine whether the conduct in question was caused by or had a direct and substantial relationship to the child's disability or the conduct was the direct result of the district's failure to implement the IEP, and that such determinations are made equitable by race/ethnicity; and (9) ensure that, if the IEP Team makes a determination that the conduct was a manifestation of the child's disability, then the IEP Team conducts a functional behavioral assessment, unless the District conducted a FBA before the behavior that resulted in the change of placement occurred, and implements a behavioral intervention plan.

Legal Reference: 92 NAC 51-016

9. Evaluation, Identification, and Reevaluation Procedures

Children with disabilities shall be evaluated, and identified, and reevaluated in accordance with 92 NAC 51-006. The District will: (1) provide high quality, sustained professional learning activities on the written procedures for appropriate district and school personnel to assist with the implementation of the Evaluation and Reevaluation Procedures; (2) provide sustained supervision to monitor the implementation of compliant practices for the Evaluation and Reevaluation Procedures; (3) use the supervision and monitoring data, disaggregated by race and ethnicity, to identify schools and/or personnel that require technical assistance to support compliant practices in the area of evaluation and reevaluation, as well as the appropriate technical assistance/professional development to any schools and/or personnel identified in such data; (4) conduct a reevaluation of each child with a disability at least once every 3 years, unless the parent and the District agree that a reevaluation is unnecessary; (5) use a variety of assessment tools and strategies to gather relevant academic, functional, and developmental information about the child, including information provided by the parents, and information related to enabling the child to be involved in and progress in the general education curriculum that may assist in determining: (i) Whether the child is a child with a disability, and (ii) The content of the child's individualized education program; (6) use more than one procedure to determine whether a child has a disability and the appropriate educational program for the child; (7) use technically sound instruments to assess the relative contribution of cognitive and behavioral factors, in addition to physical or developmental factors; (8) select assessments and other evaluation materials in a manner that (i) does not discriminate on a racial or cultural basis, (ii) is provided and administered in the child's native language or other mode of communication and in the form most likely to yield accurate information on what the child knows and can do academically, developmentally, and functionally, unless it is clearly not feasible to so provide or administer, (iii) has been validated for the specific purpose for which they are used, and (iv) are administered by trained and knowledgeable personnel in accordance with any instructions provided by the producer of the assessments; and (9) provide high quality, sustained professional learning activities on the written procedures for appropriate District and school personnel to assist with the implementation of the Evaluation and Reevaluation Rule.

The District will respond to a request for an Independent Educational Evaluation without unnecessary delay. Locations of any evaluator shall be within a reasonable distance of the District. A reasonable distance means within 100 miles of the school building the child attends and within Nebraska. In the event this geographic area restriction would prevent a parent from obtaining an Independent Educational Evaluation, the location of the evaluator may be outside the specified geographic area but must be within Nebraska. The District will provide the parent(s) with a list of qualified agencies/evaluators within the geographic area. The evaluators are to have their rates approved by the Nebraska Department of Education to be authorized to conduct the evaluation.

Legal Reference: 92 NAC 51-006

10. Confidentiality of Personally Identifiable Information

The confidentiality of student records and information shall be maintained in accordance with law.

Legal Reference: 92 NAC 51-003.16, 003.20, 009.03 through 009.03M3

11. Transition of Children from Part C to Preschool Programs

Children participating in early intervention programs under Part C of the IDEA (early intervention services) and who will participate in preschool programs assisted under Part B of the IDEA (services for school-aged children) shall experience a smooth and effective transition to those preschool programs in a manner consistent with 92 NAC 51-007.16. By the third birthday of such a child, an individualized education program or an individualized family service plan shall be developed and be implemented for the child. The District will participate in transition planning conferences arranged by the designated lead agency.

Legal Reference: 92 NAC 51-007.16 through 007.16B1b

12. Children in Nonpublic Schools

To the extent consistent with the number and location of children with disabilities in the District who are enrolled by their parents in nonpublic elementary and secondary schools in the District, provision will be made for the participation of those children in the programs assisted or carried out under Part B of the IDEA (services for school-aged children) by providing them with special education and related services.

Legal Reference: 92 NAC 51-012.08 and 015

13. Personnel Standards and Personnel Development

Personnel providing special education or related services to children with disabilities shall be appropriately and adequately in accordance with IDEA requirements and the District will take measurable steps to recruit, hire, train and retain personnel meeting the requirements of IDEA to provide such services.

Legal Reference: 92 NAC 51-010

14. Participation in and Reporting of State and District Wide Assessments

All children with disabilities shall be included in all general state and district wide assessment programs, including assessments described under section 612(a)(16)(A) of the IDEA with appropriate accommodations and alternate assessments where necessary and as indicated in their respective individualized education programs. The District will make available to the Nebraska Department of Education the information necessary to carry out its duties relating to the reporting of children with disabilities participation in assessments.

Legal Reference: 92 NAC 51-004.05

15. Suspension and Expulsion Rates

The District will examine data, including data disaggregated by race and ethnicity, to determine if significant discrepancies are occurring in the rate of long-term suspensions and expulsions of children with disabilities.

Legal Reference: 92 NAC 51-004.06E

16. Access to Instructional Materials

As part of any print instructional materials adoption process, procurement contract, or other practice or instrument used for purchase of print instructional materials, the District will enter into a written contract with the publisher of the print instructional materials to:

1. Require the publisher to prepare and, on or before delivery of the print instructional materials, provide to the National Instructional Material Access Center, electronic files containing the contents of the print instructional materials using the National Instructional Materials Accessibility Standard, or
2. Purchase instructional materials from the publisher that are produced in, or may be rendered in specialized formats.

Legal Reference: 92 NAC 51-004.15

17. Over-Identification and Disproportionality

Procedures shall be in place to ensure that testing and evaluation materials and procedures utilized for the evaluation and placement of children with disabilities will be selected and administered so as not to be

racially or culturally discriminatory. Such materials or procedures shall be provided and administered in the child's native language or mode of communication, unless it is clearly not feasible to do so, and no single procedure shall be the sole criterion for determining an appropriate educational program for a child.

Legal Reference: 92 NAC 51-003.10; 006.02C

18. Prohibition on Mandatory Medication

Children shall not be required to obtain a prescription for a controlled substance as a condition of attending school, receiving an evaluation to determine whether a child has a disability or the nature and extent of special education and related services the child needs, or receiving special education services.

Legal Reference: 92 NAC 51-004.11D; 21 U.S.C. §812(c)

19. Transportation

Transportation will be provided for children with disabilities who are eligible for transportation and residents of the school district as required by law. The Grand Island Public Schools reserves the right to select the most efficient and effective means of transportation for students with disabilities at a reasonable cost. Such measures might include:

- Operating vehicles for the purpose of transporting students with disabilities;
- Paying a parent for transporting his or her child;
- Contracting for transportation services; or
- Arranging for such other transportation as is proper and necessary.

Legal Reference: 92 NAC 51-014.01 through 014.02

20. Surrogates

A surrogate will be appointed and other action taken to ensure the rights of children with a disability as required by law.

Legal Reference: 92 NAC 51-009.10

21. Early Intervention Service – Consent

When a parent refuses to provide consent under 92 NAC 52, a meeting will be held or offered to explain to the parents how their failure to consent affects the ability of their child to receive services under 92 NAC 52.

Legal Reference: 02 NAC 52

22. Eligibility Determinations

The District will (1) develop written procedures for implementation of the Eligibility Determination Procedures; (2) provide high quality, sustained professional learning activities on the written procedures for appropriate district and school personnel to assist with the implementation of the Eligibility Determination Rule; (3) provide sustained supervision to monitor the implementation of compliant practices for the Eligibility Determination Procedures; (4) use the supervision and monitoring data, disaggregated by race and ethnicity, to identify schools and/or personnel that require technical assistance to support compliant practices in the area of eligibility; (5) ensure Individualized Education Programs (IEPs) are developed for children with a determination made of having a disability that has: (a) an adverse effect on educational performance (academic, functional, and/or developmental) and (b) requires special education and related services; (6) ensure that an eligibility report, which documents the area of disability, is completed and placed in each child's special education folder, with the eligibility report providing statements for each component of the eligibility and be comprehensive enough to serve as the evaluation report when necessary; (7) ensure the completion of the administration of assessments and other measures that the Multidisciplinary Evaluation Team (a group of qualified professionals and the parents of the child) determine whether the child is a child with a disability and the educational needs of the child; (8) ensure appropriate consideration of the exclusionary factor for reading (a child is not to be determined to be a child with a disability if the primary factor for that determination is a lack of appropriate instruction in reading, including the essential components of reading instruction as defined in section 1208(3) of ESEA); (9) ensure appropriate consideration of the exclusionary factor for math (a child must not be determined to be a child with a disability if the primary factor for that determination is a lack of appropriate instruction in math); (10) ensure appropriate consideration of the exclusionary factor for Limited English Proficiency (LEP) (a child will not be determined to be a child with a disability if the primary factor for that

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determination is limited English proficiency); and (11) ensure (1) evaluation data draw upon information from a variety of sources, including aptitude and achievement tests, parent input, and teacher recommendations as well as the information about the child's physical condition, social or cultural background, and adaptive behavior and (2) that information obtained from all these sources is documented and carefully considered.

Legal Reference: 92 NAC 51-006.04.

Legal Reference:

34 CFR Parts 300, 303 and 304
Neb. Rev. Stat. § 79-1110 to 79-1167
92 NAC 51, 52 and 55
Title IX Notice attached

Policy Adopted: 11.12.2015

Policy Revised: 11.12.2020

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

The Grand Island Public Schools does not discriminate on the basis of sex in any educational program or activity that it operates. The District is required by Title IX (20 U.S.C. § 1681) and 34 CFR Part 106 not to discriminate in such a manner. This requirement not to discriminate also applies to admission and employment. Any inquiries about the application of Title IX may be referred to the District Title IX Coordinator, to the Assistant Secretary of the Office of Civil Rights, or both. The GIPS Board of Education designates the following individuals to serve as GIPS Title IX Coordinators for students and staff and serve as Compliance Coordinator:

Title: Dr. Robin R. Dexter, Associate Superintendent
Coordinator for Student Complaints and Compliance Coordinator
Office address:
Kneale Administration Building, 123 S. Webb Road, Grand Island, NE 68802
Email: rdexter@gips.org
Phone number: 308-385-5900

Title: Ms. Kristen Irely, Chief of Human Capital Management
Coordinator for Staff Complaints
Office address:
Kneale Administration Building, 123 S. Webb Road, Grand Island, NE 68802
Email: kirey@gips.org
Phone number: 308-385-5900

For information regarding the Grand Island Public Schools procedure for complaints of sexual harassment including the complaint process, how to file a report or a complaint of sexual harassment, how to file a formal complaint of sexual harassment, and how the District will respond to such complaints see Board Policy, 6205 Staff and 8505 Student, located on the GIPS web site.

8320 COMPULSORY ATTENDANCE

Any child who will reach six years of age prior to January 1 of the current year and who has not reached eighteen years of age shall meet the requirements of mandatory school attendance. Any child of mandatory attendance age must by law regularly attend a public, private, non-denominational, parochial school, or a combination of such schools not less than the entire school term of the school(s) that the child attends.

Minimum Age

A child shall be eligible for admission into kindergarten at the beginning of the school year if the child is five years of age or will be five years of age on or before July 31 of the calendar year in which the child is seeking admission begins. The Grand Island Public Schools may admit a child who will reach the age of five years on or after August 1 and on or before October 15 of such school year if the parent or guardian requests such entrance and provides an affidavit stating that (i) the child attended kindergarten in another jurisdiction in the current school year; (ii) the family anticipates a relocation to another jurisdiction that would allow admission within the current year; or (iii) the child has demonstrated through a recognized assessment procedure approved by the School Board that the child is capable of carrying the work of kindergarten. The parents or legal guardian shall furnish proof of birth, physical and visual evaluation, and immunizations at the time of entry.

Exceptions for Younger Students

It is the policy of the Grand Island Public Schools to allow the parent/guardian of any child to request discontinuation of enrollment in the Grand Island Public Schools for the following reasons:

- (1) child will reach six years of age prior to January 1 of the then-current school year, but will not reach seven years of age prior to January 1 of such school year, parent or guardian has signed an affidavit stating that the child is participating in an education program that the parent or guardian believes will prepare the child to enter grade one for the following school year, and such affidavit (8320.1) has been filed by the parents or guardian with the school district in which the child resides; or
- (2) child will reach six years of age prior to January 1 of the then-current school year but has not reached seven years of age prior to January 1 and the child will participate in a non-accredited or approved private, denominational, or parochial school pursuant to NE Rev Stat 79-1601

Guidelines for parents/guardians:

1. The student's parent(s) or legal guardian shall submit a completed and accurate application form prescribed by the district for discontinuation of enrollment (8320.1).
2. The application shall be accompanied by a copy of the student's birth certificate issued by the state in which the child was born or other reliable proof of the child's identity and age (i.e., naturalization or immigration documents showing date of birth or official hospital birth records).
3. The district will provide written notification to the parent(s) or legal guardian of the student, stating whether the application has been accepted or rejected. If the application is rejected, the rejection notice will state the reason(s) for the rejection.
4. The district shall inform the student's parent(s) or legal guardian of the student's right to re-enroll at any time in the school, if qualified under law.

Exceptions for Older Students

Attendance is also not mandatory for a child who:

- (1) has obtained a high school diploma by meeting statutory graduation requirements;
- (2) has completed the program of instruction offered by a school which elects pursuant to law not to meet accreditation or approval requirements; or
- (3) has reached the age of 16 years and has been withdrawn from school in the manner prescribed by law.

Early Withdrawal for Students Enrolled in an Exempt School (Home Schools)

A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements if such child has been enrolled in a school that elects not to meet the accreditation or approval requirements by filing with the State Department of Education a signed notarized release on a form prescribed by the Commissioner of Education.

Early Withdrawal for Student Enrolled in Accredited or Approved Schools

Application for Early Withdrawal

A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements if an exit interview is conducted and a withdrawal form is signed (8320.2)

Exit Interview

The process is initiated by a person who has legal or actual charge or control of the child submitting an application for Early Withdrawal (8320.2). Upon submission of the form the Superintendent or Superintendent's designee shall set a time and place for an exit interview if the child is enrolled in Grand Island Public Schools or resides in the Grand Island Public School District and is enrolled in a private, denominational, or parochial school.

The exit interview shall be personally attended by:

- The child, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable;
- The person who has legal or actual charge or control of the child who requested the exit interview;
- The Superintendent or Superintendent's designee;
- The child's principal or the principal's designee if the child at the time of the exit interview is enrolled in a school operated by the school district; and
- Any other person requested by any of the required parties who agrees to attend the exit interview and is available at the time designated for the exit interview which may include, for example, other school personnel or the child's principal if the child is enrolled in a private school.

At the exit interview, the person making the written request must present evidence that (a) the person has legal or actual charge or control of the child and (b) the child would be withdrawing due to either:

- Financial hardships requiring the child to be employed to support the child's family or one or more dependents of the child, or
- An illness of the child making attendance impossible or impracticable

The Superintendent or Superintendent's designee shall identify all known alternative educational opportunities, including vocational courses of study, that are available to the child in the school district and how withdrawing from school is likely to reduce potential future earnings for the child and increase the likelihood of the child being unemployed in the future. Any other relevant information may be presented and discussed by any of the parties in attendance.

At the conclusion of the exit interview, the person making the written request may sign a withdrawal from provided by the Nebraska Department of Education agreeing to the withdrawal of the child OR may rescind the written request for the withdrawal.

Withdrawal Form

The NDE Withdrawal Form signed by the person making the written request shall be valid only if:

- The child also signs the form, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable, and
- The Superintendent or Superintendent's designee signs the form acknowledging that the interview was held, the required information was provided and discussed at the interview, and, in

GRAND ISLAND PUBLIC SCHOOLS

the opinion of the Superintendent or Superintendent's designee, the person making the written request does in fact have legal or actual charge or control of the child is experiencing either (1) financial hardship, or (2) an illness making attendance impossible or impracticable.

Legal Reference: Neb. Statute 79-201 and 79-209

Policy Reference: 8310 STUDENT ATTENDANCE ABSENCES EXCUSED
8312 EXCESSIVE ABSENTEEISM

Policy Adopted - November 3, 1980

Policy Revised: 10-7-96

Policy Revised 10-14-04

Policy Revised: 11.15.2010

Policy Revised: 01-12-12

Policy Revised: 09.10.2020

Policy Updated: ???.???.??

8320.1–Guidelines for Discontinuation of Enrollment

RELEASE FORM

The undersigned, being first duly sworn, states upon oath as follows:

I am the parent or guardian of _____ (Child's name). The Child's date of birth is _____. The Child has or will reach the age of six prior to January 1 of the current school year, but will not reach age seven prior to January 1 of the current school year.

I elect to not enroll the Child in an accredited school this school year and hereby affirm (check or initial appropriate exception for attendance):

_____ the Child is participating in an education program that the parent or guardian believes will prepare the child to enter grade one for the following school year; or

_____ the parent or guardian intends for the Child to participate in a school which has elected or will elect pursuant to law not to meet accreditation or approval requirements and the parent or guardian intends to provide the Commissioner of Education with a statement pursuant to section 79-1601(3) on or before the child's seventh birthday.

Dated this ____ day of _____, 20__.

Parent or Guardian

Disenroll to Attend Homeschool

I am the parent or guardian of _____ (Child's name).

I elect to disenroll the Child from an accredited school this school year and hereby affirm that I intend for the Child to participate in a school which has elected or will elect pursuant to law not to meet accreditation or approval requirements (a homeschool) and will provide the Commissioner of Education with a statement confirming such homeschool status.

Parent or Guardian

Date

9420 DISTRIBUTION OF ADVERTISING AND PROMOTIONAL MATERIALS

The Grand Island Public Schools cooperates with community groups and organizations that sponsor activities of an educational/enrichment nature for students and staff by allowing them to distribute materials **and information** electronically. As part of our efforts to be more environmentally friendly, embrace innovative technology, and maintain fiscal responsibility, we have transitioned from paper to electronic flyer delivery. All requests from groups seeking to distribute information to students or staff will be distributed electronically and shall be governed by this policy. Access to the GIPS request to distribute information is located on the GIPS website – www.gips.org.

The following guidelines must be met for flyers to be considered for digital distribution:

- The flyer will automatically have the following disclaimer added to the eflyer:
The Grand Island Public Schools has approved the distribution of this flyer as a community service. No endorsement of the products or services, however, is stated or implied.
- Support the basic educational mission of the district, be of intrinsic value or enrichment nature to the students or their parents/guardians, and/or benefiting to the community of GIPS in a positive manner.
- Must be age and/or developmentally appropriate for students.
- Be in PDF format and smaller than 3 MB in file size.
- Contain the name and contact information of the sponsoring organization but should not contain advertising logos or promotions for any business/organization other than the approved entity.
- As a courtesy to our community and to provide access to all our students and parents, we require that flyers be submitted in both English and Spanish.
- Approval of your flyer does not imply District endorsement of any identified product and/or of services.

Flyers will not be approved unless they have met the above-mentioned criteria.

Parents/guardians may opt out of receiving materials electronically.

Electronic and material school bulletin boards, displays and display cases, and posting areas are for the purposes of conveying information about school activities and programs to students, staff, and the visiting public as deemed appropriate by the respective principals; however, building principals may use their discretion on posting or displaying non-school related information that is not political or commercial in nature. No information, poster or other display may be posted on any school bulletin board, display case or other areas without the prior permission of the building principal. The building principal shall have the final determination as to whether any posting is political and/or commercial in nature, and there shall be no appeal process if the principal denies a request to post or display non-school related information (Neb. Rev. Stat. Sec. 79-526).

There shall be no distribution of information that:

- Will likely cause the commission of unlawful acts, or a material and substantial disruption of the proper and orderly operation of the school or school activities.
- Is obscene, profane, indecent, lewd or libelous.
- Promotes, favors, or opposes a candidate for elected office or a ballot measure.
- Proselytizes religious beliefs.
- Promote the use or sale of materials or services that are illegal or inconsistent with school objectives, including, but not limited to, materials or advertisements for tobacco, intoxicants, and movies, programs, or products unsuitable for children.
- Discriminates against, attacks, or denigrates any group.
- Solicit funds or services for an organization, except for solicitations authorized in Board policy.

Legal Reference:

Family Educational Rights & Privacy Act, (FERPA) (20 U.S.C. § 1232 j; 34 CFR Part 99)

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Neb. Rev. Stat. Sec. 79-526 Board Authority for Supervision and Control

Policy Adopted: 1-4-99

Policy Revised: 8-9-07

Policy Revised: 09.12.2013

Policy Adopted: 10.11.2018

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

2230 BOARD COMMITTEES

The Grand Island Public Schools Board of Education shall authorize the president of the board to appoint such select committees as are deemed necessary. The functions of committees shall be fact-finding, deliberative, and advisory, and reports shall be made to the Board of Education for discussion and action. The President of the Board shall be an ex officio member of all committees. In so far as possible, announcement of committee meetings will be made at meetings of the Board, and the time and place of the meetings incorporated into the minutes for purposes of public announcement.

~~The bulk of the Grand Island Public Schools Board's work is addressed through its five standing committees: Personnel, Policy Review, Facilities and Finance, American Civics (Leading for Learning), and Board Governance. Ad Hoc committees will be formulated as needed. The Board President will ask for interested participants, and provide opportunities for all board members to participate in Ad Hoc committees, Task Forces, or Advisory Councils.~~ The Board President appoints Board members to Standing and Special Committees. Each Board member will serve on a minimum of two committees with no more than four Board members on each committee. Standing committees are established to allow issues to be reviewed in great length, so the regular monthly meetings run efficiently and timely. The Standing Committees are:

Committee on Facilities and Finance

It will be the primary duty of the Committee on Finance to review in detail the monthly claims submitted to the Board of Education and make appropriate motions for adoption or deletion at the meeting of the Board of Education.

Committee on Personnel

It will be the primary function of the Committee on Personnel to review those regular personnel action items presented at each monthly meeting and make appropriate motions for their approval or modification at the regular meeting of the entire Board.

Committee on American Civics (Leading for Learning)

It will be the purpose of this committee to meet the statutory responsibilities of Nebraska School Law (79-724). This committee will review, as appropriate, all resource adoptions, recommendations for the establishment of curriculum, and all the matters as appropriate that affect leading and learning in the school district.

Committee on Policy Review

It will be the primary purpose of this committee to initiate, revise, review, and edit all policies and present policies to the Board of Education for approval.

Committee on Board Governance

It will be the primary purpose of this committee to steer the continual improvement of the Grand Grand Island Public Schools Board of Education. Responsibilities include, but shall not be limited to:

- Maintaining a strategic focus for the Board of Education;
- Monitor and guide "systems thinking"; and
- Develop and review Board of Education "infrastructure" such as new BOE member on-boarding; facilitation of BOE member appointment process; conduct annual BOE self-evaluation; monitoring of strategic plan progress; monitoring of BOE meeting and committee structure.

The Board can also accomplish its work through a variety of small groups including ad hoc committees, task forces, or advisory councils.

- **Ad hoc committees** are formed on an annual basis to study and find creative solutions to a particular challenge the District is facing, such as Legislative and Greater Nebraska School Association, Calendar, Grand Island Public Schools Foundation, Extra Standard, Labor Relations, Public Relations and Partnership Development, and Safety.

GRAND ISLAND PUBLIC SCHOOLS

- A **task force** can be formed if there is an objective that can be achieved in a relatively short period of time. Task forces are designed to bring people together to solve a problem and are short in duration with a specific focus, such as naming a facility, bond issue, or early childhood study.
- **Advisory councils or coalitions** assist boards in carrying out their work by providing expertise and advice in selected areas. Advisory councils do not have any governance responsibilities and are a good way to include former board members, potential board members, subject matter experts, and others in the work of the board without placing them on the board. The GIPS Parent Advisory Council, Key Communicators, and Teacher Leaders Coalition are examples of advisory councils in GIPS.

Ad hoc committees, task forces, and advisory councils are a good way to involve non-board members in the board's work. This also gives the volunteer and staff leadership the opportunity to evaluate group members for their leadership potential and interest them in further volunteer opportunities or becoming a board member. Authorization to act on behalf of the board may only be delegated to standing committees comprised solely of board members.

Generally, small groups should be structured so that there are sufficient members to do its work. Limiting board member service to no more than four members on each small group gives board members the opportunity to focus on an area and develop expertise that can further the work of the organization and allows for membership from the greater community. The small group membership should represent the diversity of the community to include students and parents, race, ethnicity, income level, gender, and age.

A member of the GIPS superintendent's cabinet facilitates the small group structure. The cabinet member is responsible for translating the board's goals for the group into meeting agendas and work plans. The cabinet member acts as facilitator working with staff as appropriate to prepare background materials for meetings, scheduling meetings, preparing minutes and reports, and otherwise keeping the group functioning. Cabinet members report on the work of their group to the full board.

Groups should perform regular self-assessments to determine if they are working effectively, achieving their established goals, and providing value to the organization. This is completed at the end of each meeting or on an annual or more frequent basis. When making a recommendation to the board, the GIPS Needs Analysis Protocol is shared with the Board.

~~Special Committees such as Ad Hoc, Task Force, and Advisory Councils or Coalitions (Policy 2231) are organized on an annual basis to meet specific needs of the district. These committees include but are not limited to:~~

~~Legislative & Greater Nebraska School Association (GNSA)~~

~~Calendar~~

~~Grand Island Public Schools Foundation~~

~~Extra Standard~~

~~Labor Relations~~

~~Safety~~

~~Public Relations and Partnership Development~~

All Board committee agendas and minutes will be posted to the Board committee's folder in the districts designated content repository so all Board members can review. Non-committee Board members wishing to attend specific committee meetings will make their request through the Board President. Standing Committees will report at the regular monthly meeting of the Board of Education making information discussed in committees public. ~~Special and~~ Ad Hoc Committees, task forces, and advisory councils **will may** report at Board meetings after the group has met. The committees do not have power to take formal action on issues without a full vote of the Board of Education. Each committee will:

- Receive input from administration staff assigned to the particular committee;
- Seek opportunities to receive input prior to decision-making;

GRAND ISLAND PUBLIC SCHOOLS

- Analyze and organize collected data;
- Develop multiple options, which include potential impact on finance, facilities, and staff;
- Present the solutions to the Board of Education with a recommendation; and
- Provide a plan to implement the decision, which contains an on-going monitoring system.

Legal Reference: Neb. Statute 79-724
 Neb. Rev. Stat. § 79-520
 LB 399 (2019)

GIPS Policy Reference: 2111 BOARD OPERATING PRINCIPLES
 ~~2231 AD-HOC COMMITTEES, TASK FORCES, AND ADVISORY~~
 ~~COUNCILS~~

Policy Adopted 3/1/76
Policy Revised 7/8/91
Policy Revised 9/11/03
Policy Revised 6-12-08
Policy Revised 10.14.2010
Policy Revised 05.08.2014
Policy Revised: 12.13.2018
Policy Revised: 05.09.2019
Policy Revised: ???.???.??

Purchasing Guidelines

Building Administrators

1. Purchases up to \$1,000 do not require competitive quotes.
2. Purchases of \$1,000 but not more than \$5,000 will be directed to either the Chief Financial Officer or the Director of Buildings and Grounds for discretionary approval.
3. Purchases of \$5,000 but not more than \$35,000 require competitive quotes/bids/proposals.
4. Purchases of \$35,000 or more require formal Requests for Proposals (RFPs).

Chief Financial Officer and Director of Buildings and Grounds

1. Purchases up to \$5,000 do not require competitive quotes.
2. Purchases of \$5,000 but not more than \$35,000 require competitive quotes/bids/proposals.
3. Purchases of \$35,000 or more require formal Requests for Proposals (RFPs).
4. Administration is also authorized to enter into contracts, as necessary, up to the spending limit.

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Document G701™ – 2017

Change Order

PROJECT: (Name and address) Grand Island Public Schools Memorial Stadium Additions & Renovations Grand Island, NE	CONTRACT INFORMATION: Contract For: General Construction Date: November 12, 2018	CHANGE ORDER INFORMATION: Change Order Number: 12 Date: June 16, 2021
OWNER: (Name and address) Grand Island Public Schools P.O. Box 4904 Grand Island, NE 68802-4904	ARCHITECT: (Name and address) CMBA Architects 208 N. Pine St., Suite 301 Grand Island, NE 68801	CONTRACTOR: (Name and address) Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, NE 68512

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item 1: CR040: East Stadium unsuitable soil conditions	ADD \$ 11,777.40
Item 2: CR045: West Stadium paving	ADD \$ 3,284.24
Item 3: CR056: East Stadium wall detail	ADD \$ 6,769.80
Item 4: CR059: East Stadium seating details - Alt. #1	ADD \$ 2,532.27
Item 5: CR060: West Stadium stair details	ADD \$ 4,148.25
Item 6: CR071: East Stadium dewatering	ADD \$ 6,206.25
Item 7: CR074: High jump pit asphalt credit	DEDUCT (\$ 6,500.00)
Item 8: CR077: Fencing credit	DEDUCT (\$ 4,090.50)
Item 9: CR078: Duct smoke detector	ADD \$ 1,519.99
Item 10: CR080 Track overexcavation and recompaction	ADD \$ 3,691.51
Item 11: CR081: East Stadium existing caulking	ADD \$ 1,074.68
Item 12: CR082: Remaining sprinkler work	DEDUCT (\$ 631.00)
Item 13: CR083: East Stadium drywall credit	DEDUCT (\$ 360.00)

TOTAL ADD THIS CHANGE ORDER \$ 29,422.89

- Date of Substantial Completion for West Stadium Seating and Stand Only shall be changed from 8/12/19 to 9/4/19.
- Date of Substantial Completion for Exterior, Site, Civil & Track Work shall be 11/2/2020.

The original Contract Sum was	\$ 14,012,100.00
The net change by previously authorized Change Orders	\$ 1,815,581.82
The Contract Sum prior to this Change Order was	\$ 15,827,681.82
The Contract Sum will be increased by this Change Order in the amount of	\$ 29,422.89
The new Contract Sum including this Change Order will be	\$ 15,857,104.71

The Contract Time will be increased by ~~fourteen (14)~~ a variable amount of days.

The new date of Substantial Completion will be September 3, 2020, for the interior portions of East and West Stadiums.

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

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

CMBA Architects

ARCHITECT (Firm name)



SIGNATURE

James R. Brisnehan

PRINTED NAME AND TITLE

DATE 7/8/2021

Hausmann Construction Inc.

CONTRACTOR (Firm name)

Matt Schendt

SIGNATURE

Matt Schendt

PRINTED NAME AND TITLE

DATE 7-13-21

Grand Island Public Schools

OWNER (Firm name)

SIGNATURE

Dan O. Petsch

PRINTED NAME AND TITLE

DATE

Hausmann Construction Inc

8885 Executive Woods Drive
Lincoln, NE 68512
Ph : (402)4383230

Change Request

To: HALL COUNTY SCHOOL DISTRICT 2
123 S WEBB ROAD
PO BOX 4904
GRAND ISLAND, NE 68802

Number: 040
Date: 3/18/20
Job: 18-015 GIPS MEMORIAL STADIUM
Phone:

Description: East Stadium Unsuitable Soil Conditions

We are pleased to offer the following specifications and pricing to make the following changes:
The cope of work covered under this change order request is to incorporate the construction changes made, as itemized herin, to ammend the unsuitable soils at the Alternate 1 stadium location.

- Item #1 - Earthwork
- Item #2 - Groundthaw Rental (Weekly Rate, Prorated to 3 of 5 days)
- Item #3 - Diesel (33 Gallons/day @ \$2.49/Gallon)
- Item #4 - HCl Labor (10 hours)
- Item #5 - Project Management (1 Hour)

Clarifications:
To help move this along, HCl is waiving our cost for Profit and Overhead, Bond, and General Liability Insurance. O'Neill has also agree to 20% extra of what they gave as a NTE price being \$9,600.00.

The total amount to provide this work is	\$11,777.40
(Please refer to attached sheet for details.)	

If you have any questions, please contact me at (402)438-3230.

Hausmann Construction Inc : *Jul Art*

Date: August 24, 2020

Owner: _____

Date: _____

Architect: _____

Date: _____

Hausmann Construction Inc

8885 Executive Woods Drive

Lincoln, NE 68512

Ph : (402)4383230

Change Request 040 Price Breakdown Continuation Sheet

Description: East Stadium Unsuitable Soil Conditions

Description	Labor	Material	Equipment	Subcontract	Other	Price
Item #1 - O'Neill				\$9,600.00		\$9,600.00
Item #2 - Hausmann			\$1,380.00			\$1,380.00
Item #3 - Hausmann		\$262.40				\$262.40
Item #4 - Hausmann		\$450.00				\$450.00
Item #5 - Hausmann		\$85.00				\$85.00

Subtotal: \$11,777.40

Total: \$11,777.40

Notwithstanding any provision to the contrary, by signing this Change Request, Owner represents and agrees that: (1) Owner approves the pricing set forth herein; (2) this Change Request shall automatically become part of the Contract Documents; (3) Hausmann and/or its subcontractors and/or suppliers are directed to proceed with the changed and/or extra work defined herein and the supporting documentation; (4) Owner is obligated to pay for such work in accordance with the Contract Documents; and (5) Contractor is not responsible for any design errors or omissions resulting from such change.

Project: GISH Memorial Stadium Improvements (Volume 02)

Name: Dillon Sandman

Project #: 018-3488

Date: December 27, 2019

Daily Field Report



Inspection Performed

- Special Inspection Masonry Structural Frame Sample Pickup
- Soil Verification (Footings) Mortar Testing Weld Cylinder Pickup
- Re-steel Grout Testing Bolt Site Visit
- Compaction Testing Piers Const. Observation
- Concrete Placement Asphalt Coring
- Concrete Test Other

Observations of Construction Activities On-site

Olsson was onsite this morning at the request of O'Neil to perform compaction testing on the South side of the East Stadium. Upon arrival, O'Neil was not onsite. I proceeded to take a couple of tests. After testing both areas, neither met compaction and one was high on moisture. The contractor was not notified with the results. At this time, no further testing or inspections were needed for today, so Olsson left site until notified.

Trip: 2 Total
Compaction Tests: 2 Total
Standby: 1.5 hrs.

Project Hours	
Reisp./Delays	

Reviewer Signature: _____



OBSERVATION REPORT

Project Name: GIPS East Stadium Addition

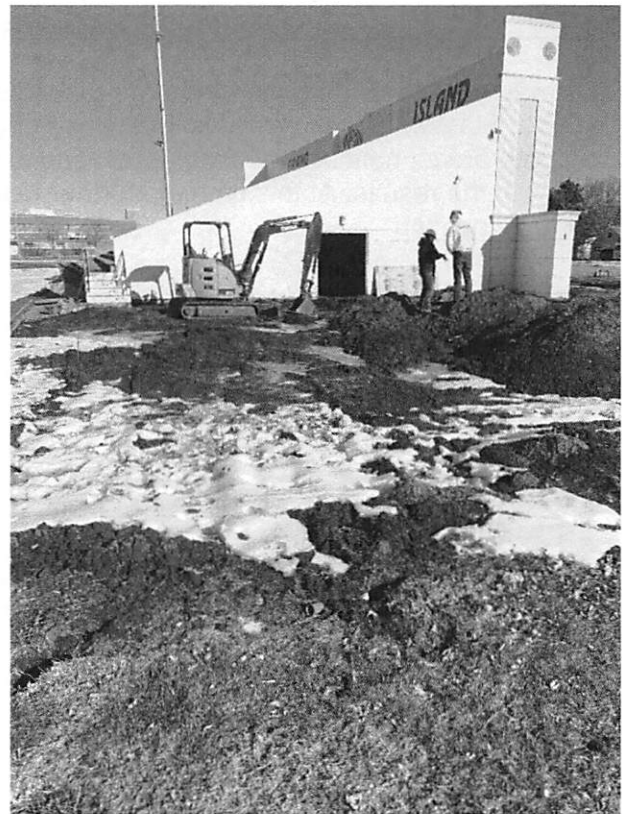
Project No.: 018-3488

Date of Observation: 1/6/2020

Olsson Representative: Dallas Schroeder

ON-SITE OBSERVATIONS OF CONSTRUCTION ACTIVITIES

Observations: Olsson geotechnical representative Dallas Schroeder was onsite at the request of Hausmann Construction to observe soil conditions encountered during grading of the Grand Island High School east stadium addition. Upon arriving to site, the existing site grade appears to have been stripped and excavated to approximately the base of slab elevation. Standing water was observed within the excavation, particularly on the northern half of the building excavation. Images of the current site conditions are below.



Based on current observations, Olsson recommends two options for remediation of the saturated soils encountered. Option 1 would comprise overexcavating and replacing approximately 2 feet of the soft/saturated soils encountered with new structural fill. Based on T-probe observations, the soils appeared to become firm at an approximate depth of 2 feet below the current ground surface, but the actual overexcavation depth should be determined during overexcavation operations. After excavation of the soft/saturated soils, the base of the excavation should be inspected by an **Olsson** representative prior to the placement of new fill. If the on-site soils are not able to be dried or moisture-conditioned as necessary with the current weather conditions, imported fill

may be required after the overexcavation of the soft/saturated soils to raise the site grades back up to design elevations.

Option 2 for remediation of the soft/saturated soils encountered comprises overexcavating 6 to 12 inches of the soft/saturated soils and compacting a 6 to 12-inch thick layer of crushed rock into the base of the overexcavation. Crushed rock used in this application should have a nominal diameter of 3 to 4 inches. The rock should be compacted and observed by an *Olsson* representative. After a working platform is created with the crushed rock layer, the contractor could begin structural fill placement as needed to achieve design grades.

With either remedial option, the site should be graded to maintain positive drainage during construction and to avoid saturation of the exposed subgrade soils and water accumulation within the building pad. Removal of the existing snow or ice within the building pad will help to prevent saturation after melting.

Jade Clement

From: Pat O'Neill <pat@oneillwr.com>
Sent: Wednesday, January 8, 2020 10:17 AM
To: Dallas Schroeder
Cc: Dan Petsch; Steve Hancock; Nicholas Menefee; Nick Tripe; Tom Kettler; JIM BRISNEHAN; Josh Albright
Subject: Re: Memorial Stadium East

Dallas is correct. We removed the concrete slab Friday the 20th and excavator sank to top of tracks so we knew we had high moisture just like the west side last year. We dried and worked soil Monday, and Tuesday before Christmas, worked and compacted soil on Thursday the 26th and called for testing that afternoon. Olsson tested Friday AM and tests collected showed very high moisture content (+10%) after 5 days of drying. This is similar to condition on west stadium last year. On Friday the 27 Steve and I discussed over excavation due to the soil moisture and soil types per our discussions with Nick Menefee January of 2019. Steve said we would consult with Nick when he returned from vacation but felt over excavation was needed because of the soil condition. I notified Nick Tripe with HCO about the soil situation via phone call the afternoon of December 27th.

So the short answer is we knew about the moisture issue during demo. We took actions to dry the existing soil over five days with highs in the 40's and 0 precipitation and were unable to get the heavy material to dry out. We notified Olsson immediately and they started the process of determining over excavation prior to the bad weather coming in days later. The weather event did not cause this issue.

I will prepare a proposal for the two options and send it to HCl today. It is imperative that the CO is approved quickly because next weeks weather will not be conducive to performing earthwork.

Thanks,

Pat

Patrick C. O'Neill
O'Neill Wood Resources
O'Neill Transportation and Equipment
PO Box 290 Alda, NE 68810
Office 308-384-1690 Fax 308-381-1697
cell 308-380-6032

On Wed, Jan 8, 2020 at 8:51 AM Dallas Schroeder <dschroeder@olsson.com> wrote:

Dan,

It is my understanding that the high moisture soils were encountered before a weather event. Dillon Sandman was first on-site Dec 27 to perform compaction tests. I have attached his compaction and observations reports.

Steve just recently got me involved because of the holidays. Steve is out sick today, but if you have any questions I will do the best I can to answer them.

Thanks,
Dallas

Dallas Schroeder, EI
Geotechnical

D 308.398.2996
C 402.875.0537

201 E. Second Street
Grand Island, NE 68801
O 308.384.8750



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[View Legal Disclaimer](#)

From: Dan Petsch <dpetsch@gips.org>

Sent: Tuesday, January 7, 2020 4:15 PM

To: Dallas Schroeder <dschroeder@olsson.com>

Cc: Steve Hancock <shancock@olsson.com>; Nicholas Menefee <nmenefee@olsson.com>; Nick Tripe <nicktr@hausmannconstruction.com>; pat@oneillwr.com; Tom Kettler <tkettler@olsson.com>; JIM BRISNEHAN <brisnehan.j@cmbaarchitects.com>; Josh Albright <JoshA@hausmannconstruction.com>

Subject: Re: Memorial Stadium East

GIPS is OK with either option.

It is the contractor's option in my opinion. This area has been compromised by the construction activity and weather. I think you should have left the slab in place until you were ready to do footings.

If the idea is to charge this to GIPS, I would say no. If there was bad soil, we should have been notified during demo, not after a weather event has caused a problem.

Per OA's report they recommend to grade it to drain. That wasn't done and now there is an issue.

Was CMBA notified of this issue until now?

On Tue, Jan 7, 2020 at 1:33 PM Dallas Schroeder <dschroeder@olsson.com> wrote:

Dan,

I have attached my observation report detailing my site observations and recommendations for the soft/saturated soils encountered at the project site.

Please let me know if you have any questions or if you would like to discuss over a call.

Thanks,
Dallas

From: Steve Hancock <shancock@olsson.com>

Sent: Tuesday, January 7, 2020 11:39 AM

To: Nicholas Menefee <nmenefee@olsson.com>

Cc: Dallas Schroeder <dschroeder@olsson.com>; Dan Petsch (dpetsch@gips.org) <dpetsch@gips.org>; Nick Tripe <nicktr@hausmannconstruction.com>; Patrick O'Neill <poneill@olsson.com>

Subject: FW: Memorial Stadium East

Nick,

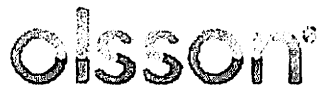
Regarding the saturated soils encountered within the South side of Memorial Stadium East. Can you please make a recommendation for Dan to review following our site visit.

Thanks,

Steven Hancock
Team Leader / Field Services

D 308.398.2953
C308.750.1563

201 E. Second Street
Grand Island, NE 68801
O 308.384.8750



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[View Legal Disclaimer](#)

From: Pat O'Neill <pat@oneillwr.com>
Sent: Tuesday, January 7, 2020 9:53 AM
To: Steve Hancock <shancock@olsson.com>
Cc: Nick Tripe <nicktr@hausmannconstruction.com>
Subject: Memorial Stadium East

Hi Steve,

Do we need to figure on over excavating the poor soils at Memorial Stadium East?

Thanks,

Patrick C. O'Neill

O'Neill Wood Resources

O'Neill Transportation and Equipment

PO Box 290 Alda, NE 68810

Office 308-384-1690 Fax 308-381-1697

cell 308-380-6032

--

Dan O. Petsch

Director Of Buildings & Grounds

123 South Webb Rd.

P.O. Box 4904

Grand Island, NE 68802-4904

308/385-5900

Fax: 308/385-5568

dpetsch@gips.org

Jade Clement

From: Pat O'Neill <pat@oneillwr.com>
Sent: Saturday, March 14, 2020 10:39 AM
To: Josh Albright
Cc: Nick Tripe; Jade Clement
Subject: Re: Unsuitable Soils

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Josh,

Looked into this and have a few answers. We were in contact with Olsson during over excavation and they kept us at the one foot plus any bad soft spots. We did have a couple of area we dug out a little deeper. This was per discussion with Steve H before we even started. We also lost a lot more crushed concrete into the ground than anticipated. We over excavated and then placed and packed the crushed concrete. You will usually have a little of the crushed sink into the ground while packing but we had a lot of crushed concrete sink into the unsuitable soils below.

We also had to have a 783 track loader at the pit to push trucks in and out. That cost about \$720. The extra over excavation was about \$500 with extra crushed concrete and placement another \$1,500. My guys also didn't separate the spoils removal (from the concrete and plumber inside east stadium) from the unsuitable soil change order. That should have been \$350 billed direct to HCl.

Those issue account for about half of the difference vs the estimate. The rest is mostly due to the work just being slower on account of the weather. Doing earthwork in January is never fast. Dan has cameras all around, he can verify the time on-site.

Let me know if you need anything else.

Thanks,

Pat

Patrick C. O'Neill
O'Neill Wood Resources
O'Neill Transportation and Equipment
PO Box 290 Alda, NE 68810
Office 308-384-1690 Fax 308-381-1697
cell 308-380-6032

On Fri, Mar 13, 2020 at 5:54 PM Josh Albright <JoshA@hausmannconstruction.com> wrote:

Have you had the chance to dig into this one more?

O'NEILL TRANSPORTATION AND EQUIPMENT, LLC

PROJECT Memorial Stadium Over Excavation
 CONTRACTOR HCI
 ARCHITECT CMBA

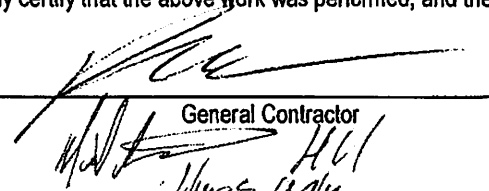
PROJECT No. _____
 CONTRACT No. _____
 DATE Monday January 13th

TIME & MATERIAL DAILY LOG

Log of Work:				
Removed unsuitable soils, hauled off				
MATERIALS USED				
Crushed Concrete	TYPE	UNIT COST	TOTAL	
		\$25.00	\$	
EQUIPMENT USED				
Excavator PC 300	HOURS	RATE	TOTAL	
Roll-Off Truck	4	\$200	\$ 800	
Semi-Truck	0	\$125		
Dozer	9	\$145	\$1,305	
Skid Steer	0	\$180		
Track Loader (at Borrow pit)	0	\$100		
	1	\$180	180	
EMPLOYEE NAME	IN	OUT	TOTAL HOURS	
John O	8:30	4:30	4 @\$45	180
Rick K				
Tracy L				
Ramiro F (at borrow pit)				
Greg J				

DAILY TOTAL COST \$ 2,285

We jointly certify that the above work was performed, and the quantities are correct as listed.



 General Contractor

 O'Neill Transportation & Equipment

PO Box 2202 Grand Island NE 68802 / Physical 7100 West Old Potash Highway Alda NE 68810
 Phone : (308) 384-1690

O'NEILL TRANSPORTATION AND EQUIPMENT, LLC

PROJECT Memorial Stadium Over Excavation
 CONTRACTOR HCI
 ARCHITECT CMBA

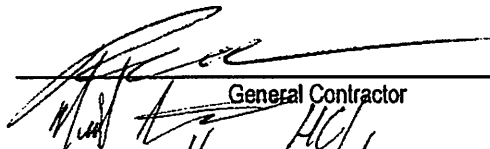
PROJECT NO. _____
 CONTRACT NO. _____
 DATE Tuesday January 14, 2020

TIME & MATERIAL DAILY LOG

Log of Work:			
Removed un suitable soils in AM, verified sub grade by Olsson, hauled in crushed concrete, spread and placed			
MATERIALS USED	TYPE	UNIT COST	TOTAL
Crushed Concrete	166.29 ton	\$25.00	\$ 4,157.25
EQUIPMENT USED	HOURS	RATE	TOTAL
Excavator PC 300	4	\$200	\$ 800
Roll-Off Truck	0	\$125	
Semi-Truck	14	\$145	\$2,030
Dozer	4	\$180	\$720
Skid Steer	0	\$100	
Track Loader (at Borrow pit)	2	\$180	\$360
EMPLOYEE NAME	IN	OUT	TOTAL HOURS
John O	8:30	4:30	
Rick K			
Tracy L			
Ramiro F (at borrow pit)			
Greg J			4 x \$45 180

DAILY TOTAL COST \$ 8,247.25

We jointly certify that the above work was performed, and the quantities are correct as listed.



 General Contractor
Hours Adly

 O'Neill Transportation & Equipment

PO Box 2202 Grand Island NE 68802 Physical 7100 West Old Potash Highway Alda NE 68810
 Phone : (308) 384-1690

O'NEILL TRANSPORTATION AND EQUIPMENT, LLC

PROJECT Memorial Stadium Over Excavation
 CONTRACTOR HCI
 ARCHITECT CMBA

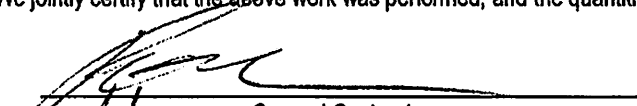
PROJECT NO. _____
 CONTRACT NO. _____
 DATE Wednesday January 15th

TIME & MATERIAL DAILY LOG

Log of Work:			
Finished hauling in crushed concrete, grade, and compact			
MATERIALS USED	TYPE	UNIT COST	TOTAL
Crushed Concrete	42.81	\$25.00	\$ 1,070.25
EQUIPMENT USED	HOURS	RATE	TOTAL
Excavator PC 300	2	\$200	\$ 400
Roll-Off Truck	0	\$125	
Semi-Truck	6	\$145	870
Dozer	4	\$180	720
Skid Steer	0	\$100	
Track Loader (at Borrow pit)	0	\$180	
EMPLOYEE NAME	IN	OUT	TOTAL HOURS
John O	8:30	4:30	4 @\$45
Rick K			
Tracy L			
Ramiro F (at borrow pit)			
Greg J			

DAILY TOTAL COST \$ 3,060.25

We jointly certify that the above work was performed, and the quantities are correct as listed.



 General Contractor

 O'Neill Transportation & Equipment

PO Box 2202 Grand Island NE 68802 Physical 7100 West Old Potash Highway Alda NE 68810
 Phone : (308) 384-1690

O'Neill Wood Resources
 7100 West Old Potash Hwy
 P.O. Box 290 Alda, NE 68810

INBOUND CHARGE

000107 O'NEILL TRANSPORTATION & EQUIP
 P.O. BOX 290
 ALDA NE 68810

SITE	TICKET	GRID		WEIGHMASTER	
02	00001196			Robin Harris	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
01/14/20	01/14/20	15:08	15:08	202300	
REFERENCE			ORIGIN		
HAUSMAN					

Scale 1 Gross Wt. 74660 LB
 Stored Tare Wt. 35160 LB
 Net Weight 39500 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.75	TON	2" CRUSH CON DW PILE	0.000	0.00	0.00	0.00

Operating hours 8AM to 5PM Monday thru Friday.
 This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

NET AMOUNT
0.00
TENDERED
CHANGE
CHECK NO.

WW6TI TO REORDER CONTACT CAROLINA SOFTWARE (910) 799-6767 SIGNATURE _____

O'Neill Wood Resources
 7100 West Old Potash Hwy
 P.O. Box 290 Alda, NE 68810

INBOUND CHARGE

000107 O'NEILL TRANSPORTATION & EQUIP
 P.O. BOX 290
 ALDA NE 68810

SITE	TICKET	GRID		WEIGHMASTER	
02	00001194			Robin Harris	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
01/14/20	01/14/20	15:02	15:02	203309	
REFERENCE			ORIGIN		
HAUSMAN					

Scale 1 Gross Wt. 86960 LB
 Stored Tare Wt. 36140 LB
 Net Weight 50820 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
25.41	TON	2" CRUSH CON DW PILE	0.000	0.00	0.00	0.00

Operating hours 8AM to 5PM Monday thru Friday.
 This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

418,200

NET AMOUNT
0.00
TENDERED
CHANGE
CHECK NO.

WW6TI TO REORDER CONTACT CAROLINA SOFTWARE (910) 799-6767 SIGNATURE _____

O'Neill Wood Resources
 7100 West Old Potash Hwy
 P.O. Box 290 Alda, NE 68810

INBOUND CHARGE

000107 O'NEILL TRANSPORTATION & EQUIP
 P.O. BOX 290
 ALDA NE 68810

SITE	TICKET	GRID		WEIGHMASTER	
02	00001199			Robin Harris	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
01/14/20	01/14/20	15:50	15:50	203309	
REFERENCE			ORIGIN		
HAUSMAN					

Scale 1 Gross Wt. 84040 LB
 Stored Tare Wt. 36140 LB
 Net Weight 47900 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.95	TON	2" CRUSH CON DW PILE	0.000	0.00	0.00	0.00

Operating hours 8AM to 5PM Monday thru Friday.
 This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

NET AMOUNT
0.00
TENDERED
CHANGE
CHECK NO.

WW6T1 TO REORDER CONTACT CAROLINA SOFTWARE (910) 799-6767 SIGNATURE _____

O'Neill Wood Resources
 7100 West Old Potash Hwy
 P.O. Box 290 Alda, NE 68810

INBOUND CHARGE

000107 O'NEILL TRANSPORTATION & EQUIP
 P.O. BOX 290
 ALDA NE 68810

SITE	TICKET	GRID		WEIGHMASTER	
02	00001200			Robin Harris	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
01/14/20	01/14/20	16:00	16:00	202300	
REFERENCE			ORIGIN		
HAUSMAN					

Scale 1 Gross Wt. 73660 LB
 Stored Tare Wt. 35160 LB
 Net Weight 38500 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.25	TON	2" CRUSH CON DW PILE	0.000	0.00	0.00	0.00

Operating hours 8AM to 5PM Monday thru Friday.
 This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

NET AMOUNT
0.00
TENDERED
CHANGE
CHECK NO.

O'Neill Wood Resources
 7100 West Old Potash Hwy
 P.O. Box 290 Alda, NE 68810

INBOUND CHARGE

000107 O'NEILL TRANSPORTATION & EQUIP
 P.O. BOX 290
 ALDA NE 68810

SITE	TICKET	GRID		WEIGHMASTER	
02	00001190			Robin Harris	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
01/14/20	01/14/20	13:23	13:23	203309	
REFERENCE			ORIGIN		
HAUSMAN					

Scale 1 Gross Wt. 74740 LB
 Stored Tare Wt. 36140 LB
 Net Weight 38600 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.30	TON	2" CRUSH CON DW PILE	0.000	0.00	0.00	0.00

Operating hours 8AM to 5PM Monday thru Friday.
 This is to certify that this load does not contain any
 hazardous materials, medical waste or liquids of any
 type.

NET AMOUNT
0.00
TENDERED
CHANGE
CHECK NO.

WW6T) TO REORDER CONTACT CAROLINA SOFTWARE (910) 799-6767 SIGNATURE _____

O'Neill Wood Resources
 7100 West Old Potash Hwy
 P.O. Box 290 Alda, NE 68810

INBOUND CHARGE

000107 O'NEILL TRANSPORTATION & EQUIP
 P.O. BOX 290
 ALDA NE 68810

SITE	TICKET	GRID		WEIGHMASTER	
02	00001192			Robin Harris	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
01/14/20	01/14/20	13:39	13:39	202300	
REFERENCE			ORIGIN		
HAUSMAN					

Scale 1 Gross Wt. 76240 LB
 Stored Tare Wt. 35160 LB
 Net Weight 41080 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.54	TON	2" CRUSH CON DW PILE	0.000	0.00	0.00	0.00

Operating hours 8AM to 5PM Monday thru Friday.
 This is to certify that this load does not contain any
 hazardous materials, medical waste or liquids of any
 type.

NET AMOUNT
0.00
TENDERED
CHANGE
CHECK NO.

O'Neill Wood Resources
 7100 West Old Potash Hwy
 P.O. Box 290 Alda, NE 68810

INBOUND CHARGE

000107 O'NEILL TRANSPORTATION & EQUIP
 P.O. BOX 290
 ALDA NE 68810

SITE	TICKET	GRID		WEIGHMASTER	
02	00001202			Tia Franzen	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
01/15/20	01/15/20	08:38	08:38	203309	
REFERENCE		ORIGIN			
HAUSMAN					

Scale 1 Gross Wt. 78640 LB
 Stored Tare Wt. 36140 LB
 Net Weight 42500 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.25	TON	2" CRUSH CON DW PILE	0.000	0.00	0.00	0.00

Operating hours 8AM to 5PM Monday thru Friday.
 This is to certify that this load does not contain any
 hazardous materials, medical waste or liquids of any
 type.

NET AMOUNT
0.00
TENDERED
CHANGE
CHECK NO.

WW671 TO REORDER CONTACT CAROLINA SOFTWARE (910) 799-6767 SIGNATURE _____

O'Neill Wood Resources
 7100 West Old Potash Hwy
 P.O. Box 290 Alda, NE 68810

INBOUND CHARGE

000107 O'NEILL TRANSPORTATION & EQUIP
 P.O. BOX 290
 ALDA NE 68810

SITE	TICKET	GRID		WEIGHMASTER	
02	00001191			Robin Harris	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
01/14/20	01/14/20	13:23	13:23	202300	
REFERENCE		ORIGIN			
HAUSMAN					

Manual Gross Wt. 75560 LB
 Stored Tare Wt. 35160 LB
 Net Weight 40400 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.20	TON	2" CRUSH CON DW PILE	0.000	0.00	0.00	0.00

Operating hours 8AM to 5PM Monday thru Friday.
 This is to certify that this load does not contain any
 hazardous materials, medical waste or liquids of any
 type.

NET AMOUNT
0.00
TENDERED
CHANGE
CHECK NO.

WW671 TO REORDER CONTACT CAROLINA SOFTWARE (910) 799-6767 SIGNATURE _____

O'Neill Wood Resources
 7100 West Old Potash Hwy
 P.O. Box 290 Alda, NE 68810

INBOUND CHARGE

000107 O'NEILL TRANSPORTATION & EQUIP
 P.O. BOX 290
 ALDA NE 68810

SITE	TICKET	GRID		WEIGHMASTER	
02	00001187			Robin Harris	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
01/14/20	01/14/20	12:25	12:25	203309	
REFERENCE			ORIGIN		
HAUSMAN					

Scale 1 Gross Wt. 71920 LB
 Stored Tare Wt. 36140 LB
 Net Weight 35780 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
17.89	TON	2" CRUSH CON DW PILE	0.000	0.00	0.00	0.00

Operating hours 8AM to 5PM Monday thru Friday.
 This is to certify that this load does not contain any
 hazardous materials, medical waste or liquids of any
 type.

NET AMOUNT
0.00
TENDERED
CHANGE
CHECK NO.

WW6T1 TO REORDER CONTACT CAROLINA SOFTWARE (910) 799-6767 SIGNATURE _____

O'Neill Wood Resources
 7100 West Old Potash Hwy
 P.O. Box 290 Alda, NE 68810

INBOUND CHARGE

000107 O'NEILL TRANSPORTATION & EQUIP
 P.O. BOX 290
 ALDA NE 68810

SITE	TICKET	GRID		WEIGHMASTER	
02	00001203			Tia Franzen	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
01/15/20	01/15/20	08:44	08:44	202300	
REFERENCE			ORIGIN		
HAUSMAN					

Scale 1 Gross Wt. 78280 LB
 Stored Tare Wt. 35160 LB
 Net Weight 43120 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.56	TON	2" CRUSH CON DW PILE	0.000	0.00	0.00	0.00

Operating hours 8AM to 5PM Monday thru Friday.
 This is to certify that this load does not contain any
 hazardous materials, medical waste or liquids of any
 type.

NET AMOUNT
0.00
TENDERED
CHANGE
CHECK NO.

Jade Clement

From: Josh Albright
Sent: Thursday, March 12, 2020 1:19 PM
To: Jade Clement
Subject: FW: GIPS - Memorial Stadium - East Stadium Alternate #1 Soils
Attachments: Observation Report GIPS Stadium Addition - 1.6.20.pdf; RE: Memorial Stadium East; East Alternate Soils - O'Neill.pdf

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

From: Josh Albright
Sent: Wednesday, January 8, 2020 7:02 PM
To: 'Dan Petsch' <dpetsch@gips.org>; 'Jim Brisnehan' <brisnehan.j@cmbaarchitects.com>; 'Matthew Kreutzer' <kreutzer.m@cmbaarchitects.com>
Cc: Matt Schendt <matts@hausmannconstruction.com>; Nick Tripe <nicktr@hausmannconstruction.com>; Jade Clement <jadec@hausmannconstruction.com>; Ted Shively <TedS@hausmannconstruction.com>
Subject: GIPS - Memorial Stadium - East Stadium Alternate #1 Soils
Importance: High

All

From my understanding of the emails and reports from Olsson today, the soils were an issue before the snow. That being said we appear to have some good weather here over the next couple of days where we could look at doing the overex or crushed concrete options as indicated by Olsson's. I have attached a quick pricing exercise from O'Neill on this with some time and material rates related to their equipment and labor. Some additional rates for HCI's folks are listed below.

1. Labor - \$45/hour
2. Ground Thaw Rental – \$775/day, \$2,300/week, \$6,500/month plus tax on each.
3. Diesel – charged at current going rate during time of refill as needed.

The above rates would mainly pertain to if we do the overex route versus the crushed concrete route. Please review and let us know how you would like to proceed

Thanks



JOSH ALBRIGHT, PROJECT MANAGER
cell: 402.613.2911 | office: 402.438.3230 | fax: 402.438.3235
8885 Executive Woods Drive | Lincoln, NE 68512
11627 Virginia Plaza, Suite #106 | La Vista, NE 68128





P.O. BOX 1567
 Grand Island, NE 68802
 308-381-6900

Customer # 83548
 Page # 1 of 1
 Invoice Date 01/20/2020
 Location # GIB
 Order # 4613054 QO
 Invoice # 4125227 UG

INVOICE

RECEIVED
 FEB 10 2020

SOLD TO:

HAUSMANN CONSTRUCTION
 8885 EXECUTIVE WOODS DR APT 1

SHIP TO:

HAUSMANN CONSTRUCTION
 8885 EXECUTIVE WOODS DR APT 1
 LINCOLN NE 68512-9632

LINCOLN NE 68512-9632

REQUESTED DATE		B/L - TICKET - P.O.#		This sheet is attached to determine diesel rate (\$2.49/gal)		
01/20/2020		11-6314201553				
LINE NUMBER	DESCRIPTION	ITEM NUMBER	UM	QTY	PRICE	EXTENDED PRICE
1	SALES TAX	JCDLSTX	EA	1	0.000000	\$0.00
2	ULS1 DYED DIESEL - CONSTRUCTIO	326	GA	70	2.699000	\$188.93
3	ULS2 DYED DIESEL - CONSTRUCTIO	327	GA	70	2.499000	\$174.93
4	@ gish	JCDCMT	EA	0	0.000000	\$0.00

18-015	1-900 JA
KZ1	

TERMS	SALES TAX	AMOUNT DUE
Prox 20th of Following Month	\$0.00	\$363.86

Hausmann Construction Inc

8885 Executive Woods Drive
Lincoln , NE 68512
Ph : (402)4383230

Change Request

To: HALL COUNTY SCHOOL DISTRICT 2
123 S WEBB ROAD
PO BOX 4904
GRAND ISLAND, NE 68802

Number: 045
Date: 5/13/20
Job: 18-015 GIPS MEMORIAL STADIUM
Phone:

Description: RFP #025 Revised West Paving

We are pleased to offer the following specifications and pricing to make the following changes:

The scope of work covered under this change order request is to incorporate the construction changes made, per CPR 025 (West Paving) dated 4/6/2020.

- Item #1: Earthwork
- Item #2: Concrete
- Item #3: Project Management

The total amount to provide this work is \$3,284.24
 (Please refer to attached sheet for details.)

If you have any questions, please contact me at .

Hausmann Construction Inc : *ML Art*
 Date: January 20, 2021

Owner: _____
 Date: _____
 Architect: _____
 Date: _____

Hausmann Construction Inc

8885 Executive Woods Drive
Lincoln , NE 68512
Ph : (402)4383230

**Change Request 045 Price Breakdown
Continuation Sheet**

Description: RFP #025 Revised West Paving

Description	Labor	Material	Equipment	Subcontract	Other	Price
Item #1: O'Neill				\$1,900.00		\$1,900.00
Item #2: Bigzby				\$800.00		\$800.00
Item #3: Project Management (2 Hours)		\$170.00				\$170.00
Item #4: Trench Cover		\$177.93				\$177.93
Profit and Overhead		\$160.90				\$160.90
Bond		\$48.13				\$48.13
General Liability Insurance		\$27.28				\$27.28

Subtotal: \$3,284.24

Total: \$3,284.24

Notwithstanding any provision to the contrary, by signing this Change Request, Owner represents and agrees that: (1) Owner approves the pricing set forth herein; (2) this Change Request shall automatically become part of the Contract Documents; (3) Hausmann and/or its subcontractors and/or suppliers are directed to proceed with the changed and/or extra work defined herein and the supporting documentation; (4) Owner is obligated to pay for such work in accordance with the Contract Documents; and (5) Contractor is not responsible for any design errors or omissions resulting from such change.

Jack Lederman Company

1901 5th Avenue
Kearney, NE 68845

Invoice

Date	Invoice #
12/2/2020	w28877

Bill To
Hausmann Construction Inc. 8885 Executive Woods Dr Lincoln, NE 68512

P.O. No.

Description	Quantity	U/M	Amount
18015 GI Public School - Make trench plate			
1-1/4 x 1-1/4 x 11 ga sq tube	13.5	ft	27.00T
1/8" tread/diamond plate	10.5	sqft	48.93T
Welding Labor	1.5	hr	102.00T
Sales Tax (7.0%)			\$12.46
Total			\$190.39

Jade Clement

From: Pat O'Neill <pat@oneillwr.com>
Sent: Wednesday, April 8, 2020 5:09 PM
To: Jade Clement
Cc: Nick Tripe
Subject: Re: FW: New Item - CPR 025 - Civil - GIPS - Memorial Stadium Additions & Renovations

Follow Up Flag: Follow up
Flag Status: Flagged

Change GPS plan \$400
Mobilize ~~\$1,500~~ \$500.00
Skid steer and GPS grade box \$1,500

Thanks,

Pat

Patrick C. O'Neill
O'Neill Wood Resources
O'Neill Transportation and Equipment
PO Box 290 Alda, NE 68810
Office 308-384-1690 Fax 308-381-1697
cell 308-380-6032

On Mon, Apr 6, 2020 at 1:10 PM Jade Clement <jadec@hausmannconstruction.com> wrote:

Pat,

Take a look at the CPR and let me know if I need to include any cost on your end. I don't think anything will change for you but I wanted to at least make you aware of the change.

Bigzbys Concrete
 121 Kaufman Ave
 Grand Island NE 68803

Estimate

Date	Estimate #
4/23/2020	2036

Name / Address
HAUSMAN CONSTRUCTION

Ship To
GIPS STADIUM CPR 025

Terms	Project
Net 30	

Item	Description	Qty	Rate	Total
TRENCH DRAIN	LINEAL FEET OF BASE FOR 6' OF TRENCH DRAIN	1	800.00	800.00
			Total	\$800.00

Signature _____

Phone #
308-675-1769

E-mail
bigzbysconcrete@yahoo.com



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

REQUEST FOR PROPOSAL (RFP) #025

PROJECT: GIPS Memorial Stadium Additions & Renovations

PROJECT #: GI15102

DATE: 04/06/2020

TO: Josh Albright

COMPANY: Hausmann Construction

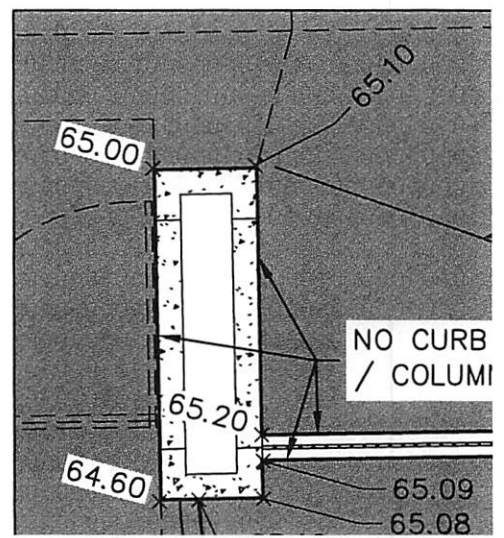
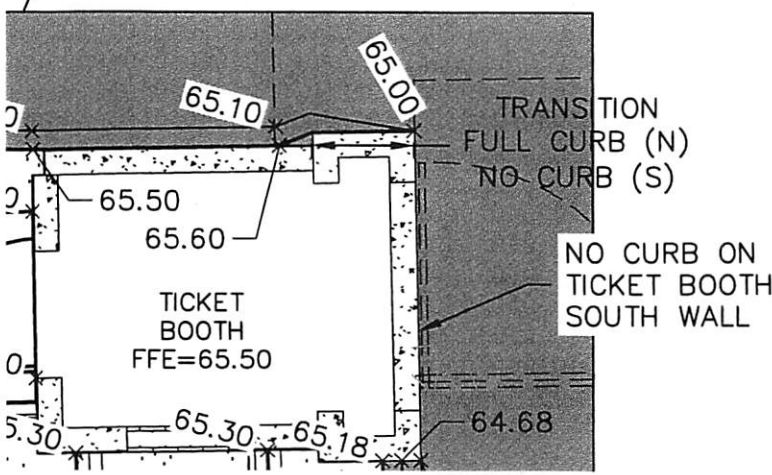
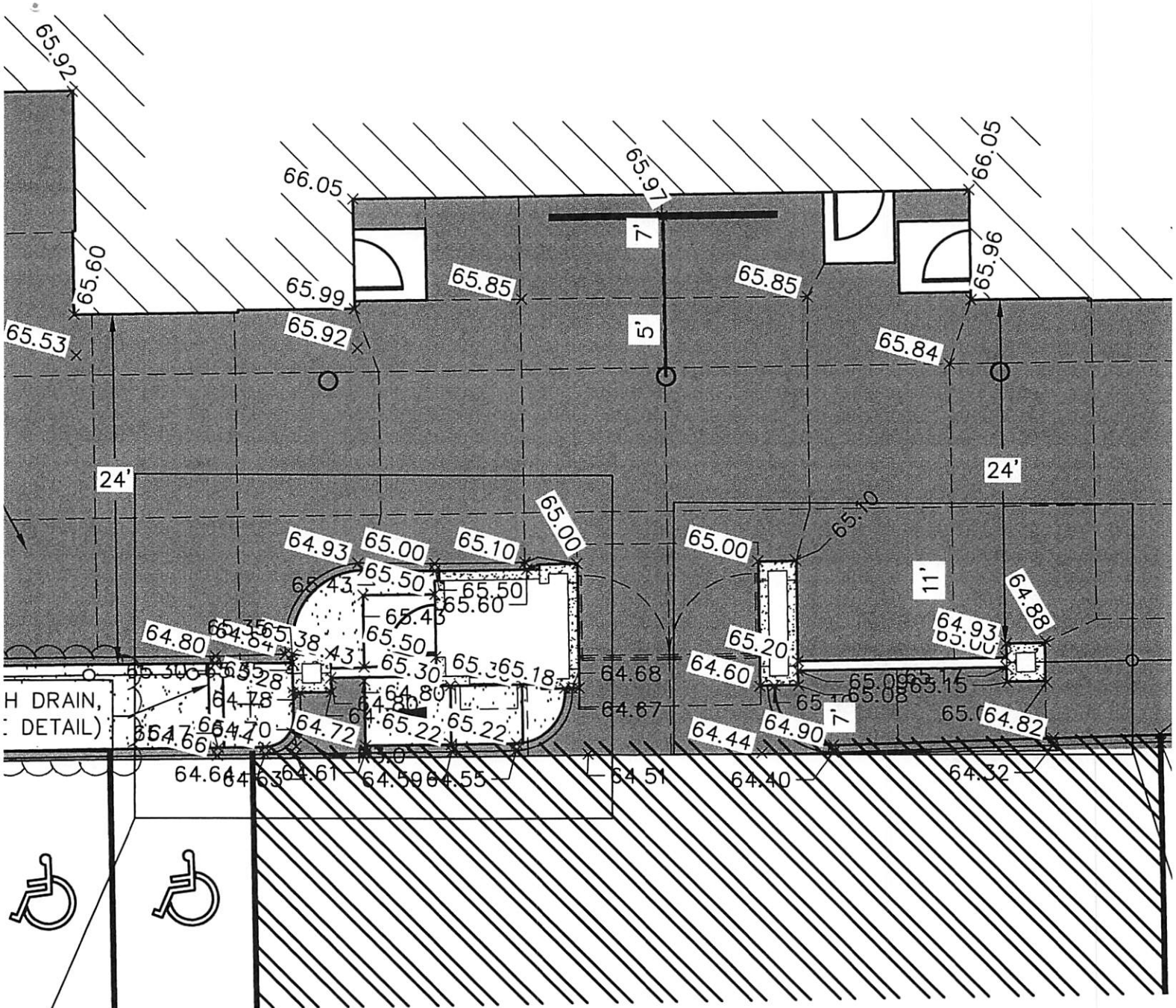
FROM: Matt Kreutzer

COMPANY: CMBA ARCHITECTS

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

1. See attached for revised West Stadium paving plan Sheet C3.0.

CC: Dan Petsch



Hausmann Construction Inc

8885 Executive Woods Drive
Lincoln , NE 68512
Ph : (402)4383230

Change Request

To: HALL COUNTY SCHOOL DISTRICT 2
123 S WEBB ROAD
PO BOX 4904
GRAND ISLAND, NE 68802

Number: 056
Date: 6/22/20
Job: 18-015 GIPS MEMORIAL STADIUM
Phone:

Description: RFP 018 - East Stadium Wall Detail

We are pleased to offer the following specifications and pricing to make the following changes:

The scope of work covered under this change order request is to incorporate the construction changes made, per RFP 018 - East Stadium Wall Detail dated December 3, 2019 and issued on December 3, 2019.

- Item #1 - Concrete
- Item #2 - Joint Sealants

The total amount to provide this work is	\$6,769.80
(Please refer to attached sheet for details.)	

If you have any questions, please contact me at (402)438-3230.

Hausmann Construction Inc : *hl art*
Date: July 1, 2020

Owner: _____
Date: _____
Architect: _____
Date: _____

Hausmann Construction Inc

8885 Executive Woods Drive
Lincoln , NE 68512
Ph : (402)4383230

**Change Request 056 Price Breakdown
Continuation Sheet**

Description: RFP 018 - East Stadium Wall Detail

Description	Labor	Material	Equipment	Subcontract	Other	Price
Item #1 - Bigzby				\$5,949.39		\$5,949.39
Item #2 - Arid				\$350.00		\$350.00
Profit and Overhead		\$314.97				\$314.97
Bond		\$99.22				\$99.22
General Liability Insurance		\$56.22				\$56.22

Subtotal: \$6,769.80

Total: \$6,769.80

Notwithstanding any provision to the contrary, by signing this Change Request, Owner represents and agrees that: (1) Owner approves the pricing set forth herein; (2) this Change Request shall automatically become part of the Contract Documents; (3) Hausmann and/or its subcontractors and/or suppliers are directed to proceed with the changed and/or extra work defined herein and the supporting documentation; (4) Owner is obligated to pay for such work in accordance with the Contract Documents; and (5) Contractor is not responsible for any design errors or omissions resulting from such change.

Bigzby's Concrete

121 Kaufmann Ave
Grand Island NE 68803

Estimate

Date	Estimate #
5/8/2020	2052

Name / Address
HAUSMAN CONSTRUCTION

Ship To
RFP 018 Add

Terms	Project
Net 30	

Item	Description	Qty	Rate	Total
WALL	RFP 018 PLACED WALL 6'3" X 8"	72	82.63	5,949.36
Total				5,949.36

Signature _____

Phone #
308-675-1769

E-mail
bigzbyconcrete@yahoo.com

Josh Albright

From: Chris Dietze <cdietze@aridresources.com>
Sent: Wednesday, July 1, 2020 8:45 AM
To: Josh Albright; Chris Dietze
Cc: Jade Clement; Nick Tripe
Subject: Re: GIPS - Memorial Stadium - RFP 018

Price for 130' of 1/2" joint is \$350

Sent from my iPhone

On Jul 1, 2020, at 8:42 AM, Josh Albright <JoshA@hausmannconstruction.com> wrote:

Chris, I need this today or it will become a no cost item for your team to complete.

Thanks

<image003.png>

JOSH ALBRIGHT, PROJECT MANAGER
cell: 402.613.2911 | office: 402.480.6278 | fax: 402.438.3235
8885 Executive Woods Drive | Lincoln, NE 68512
LINCOLN | OMAHA | NORFOLK | DENVER

<image004.png>

<image005.png>

<image006.png>

From: Josh Albright
Sent: Monday, June 22, 2020 11:31 AM
To: Chris Dietze <cdietze@aridresources.com>
Cc: Jade Clement <jadec@hausmannconstruction.com>; Nick Tripe <nicktr@hausmannconstruction.com>
Subject: GIPS - Memorial Stadium - RFP 018

Chris, can you get me a price for approximately 130 lf of caulking at the below red clouded detail at east stadium?

<image007.png>

<image008.jpg>

<image003.png>



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

REQUEST FOR PROPOSAL (RFP) #018

PROJECT: GIPS Memorial Stadium Additions & Renovations

PROJECT #: GI15102

DATE: 12/03/19

TO: Josh Albright

COMPANY: Hausmann Construction

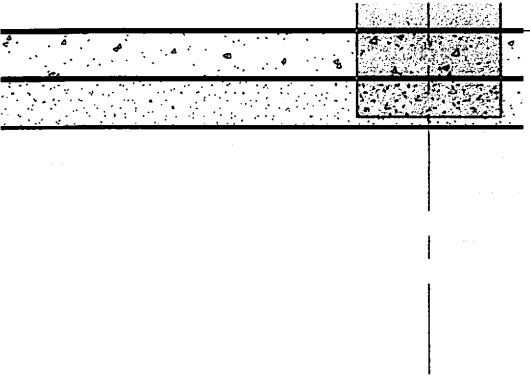
FROM: Matt Kreutzer

COMPANY: CMBA ARCHITECTS

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

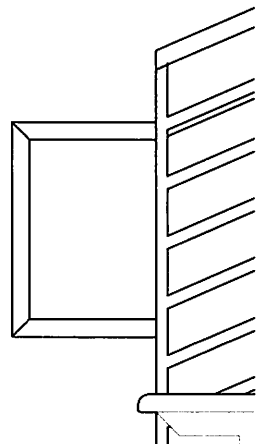
1. Contractor's proposed solution for installing cast-in-place wall as shown on 5/A4.53. See attached revised detail 5/A4.53 and 8/S2.50.

CC: Dan Petsch

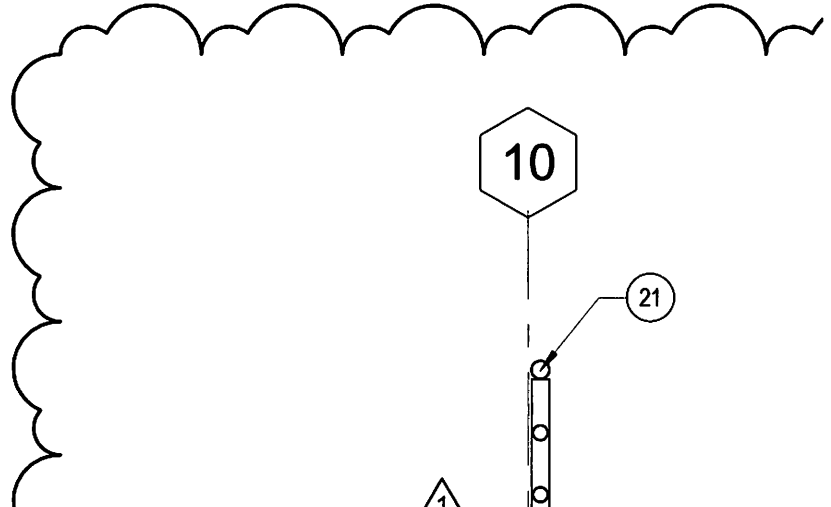


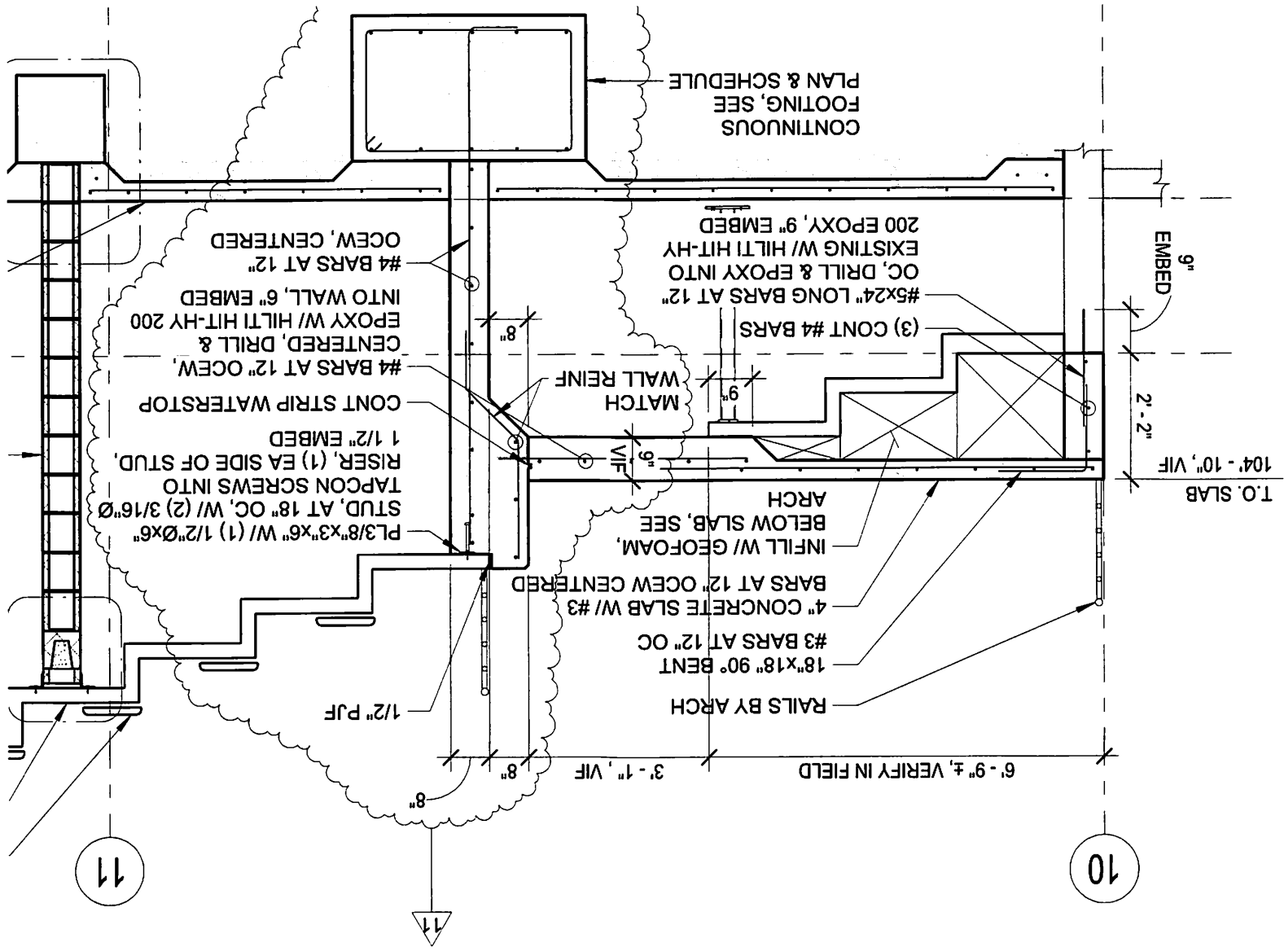
EAST - FLOOR 01
100' - 0"

EAST - FLOOR 0'
100' - 0"



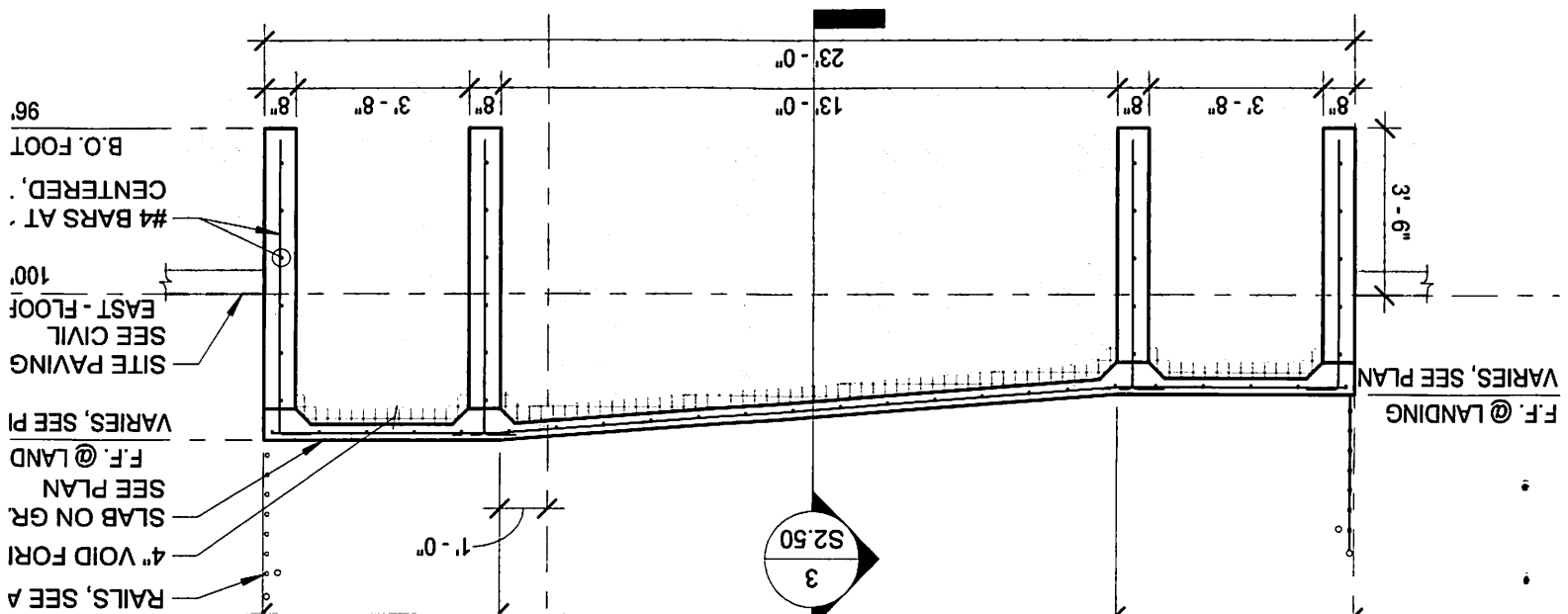
CAST IN PLACE CONCRETE
DRAIN - TYP.





'ST SIDE - NORTH RAMP SECTION 2

$E = 1/4" = 1'-0"$



Hausmann Construction Inc

8885 Executive Woods Drive
Lincoln , NE 68512
Ph : (402)4383230

Change Request

To: HALL COUNTY SCHOOL DISTRICT 2
123 S WEBB ROAD
PO BOX 4904
GRAND ISLAND, NE 68802

Number: 059
Date: 7/1/20
Job: 18-015 GIPS MEMORIAL STADIUM
Phone:

Description: ASI 010 - East Stadium Alternate #1 Revisions to Permaplank/Cap

We are pleased to offer the following specifications and pricing to make the following changes:

The scope of work covered under this change order request is to incorporate the construction changes made, as itemized herein, as per ASI 010 - Seating Details Final dated April 1, 2019 and issued on April 4, 2019.

Item #1 - Revisions to Alternate #1 Stadium Brackets/Mounting

Clarifications:

East Stadium will stay as tread mount.

The total amount to provide this work is **\$2,532.27**
(Please refer to attached sheet for details.)

If you have any questions, please contact me at (402)438-3230.

Hausmann Construction Inc : *John Airt*

Date: April 22, 2021

Owner: _____

Date: _____

Architect: _____

Date: _____

Hausmann Construction Inc

8885 Executive Woods Drive
Lincoln , NE 68512
Ph : (402)4383230

**Change Request 059 Price Breakdown
Continuation Sheet**

Description: ASI 010 - East Stadium Alternate #1 Revisions to Permaplank/Cap

Description	Labor	Material	Equipment	Subcontract	Other	Price
Item #1 - CBS Constructors				\$2,356.31		\$2,356.31
Profit and Overhead		\$117.82				\$117.82
Bond		\$37.11				\$37.11
General Liability Insurance		\$21.03				\$21.03

Subtotal: \$2,532.27
Total: \$2,532.27

Notwithstanding any provision to the contrary, by signing this Change Request, Owner represents and agrees that: (1) Owner approves the pricing set forth herein; (2) this Change Request shall automatically become part of the Contract Documents; (3) Hausmann and/or its subcontractors and/or suppliers are directed to proceed with the changed and/or extra work defined herein and the the supporting documentation; (4) Owner is obligated to pay for such work in accordance with the Contract Documents; and (5) Contractor is not responsible for any design errors or omissions resulting from such change.

Hausmann Construction Inc

8885 Executive Woods Drive

Lincoln , NE 68512

Ph : (402)4383230

Change Request 059 Price Breakdown Continuation Sheet

Description: ASI 010 - East Stadium Alternate #1 Revisions to Permaplank/Cap

Description	Labor	Material	Equipment	Subcontract	Other	Price
Item #1 - CBS Constructors				\$5,820.15		\$5,820.15
Profit and Overhead		\$291.01				\$291.01
Bond		\$91.67				\$91.67
General Liability Insurance		\$51.94				\$51.94

Subtotal: \$6,254.77

Total: \$6,254.77

Notwithstanding any provision to the contrary, by signing this Change Request, Owner represents and agrees that: (1) Owner approves the pricing set forth herein; (2) this Change Request shall automatically become part of the Contract Documents; (3) Hausmann and/or its subcontractors and/or suppliers are directed to proceed with the changed and/or extra work defined herein and the the supporting documentation; (4) Owner is obligated to pay for such work in accordance with the Contract Documents; and (5) Contractor is not responsible for any design errors or omissions resulting from such change.

Permanent Grandstands • Portable Bleachers



July 3, 2020

Josh Albright
Hausmann Construction
8885 Executive Woods Drive
Lincoln, NE 68512
(402) 613-2911
josha@hausmannconstruction.com

BID/SCOPE OF WORK

QUOTE#18153-R7B

GIPS – MEMORIAL STADIUM ADDITIONS & RENOVATIONS

GRAND ISLAND, NEBRASKA

SECTION 13 1251 – VINYL BLEACHER COVERS WITH STEEL CORE

ALTERNATE #1 –CHANGE ORDER

ALTERNATE #1:

SECTION 13 1251 – VINYL BLEACHER COVER WITH STEEL CORE – NEW EXPANSION:

EAST (VISITOR) SIDE – ALTERNATE #1:

646 feet 0 inches of Perma Plank with Shim Plates and Perma Cap Seat Covers

ADDITIONAL WORK:

Seat Support Brackets

Shim Plates: Omit shim plates in lieu of riser mount aluminum seat support brackets
Seat Support Brackets: Mill-finish aluminum L-shaped seat support brackets on 72" centers maximum

PRICING FOR MATERIALS ONLY DELIVERED FOR THE LUMP SUM OF; ADD: \$ 2,000.00

- Credit for Shim Plates: -\$ 300.00
- Seat Support Brackets: \$ 2,300.00
 - o Materials - \$ 2,000.00

Epoxy Anchors

Wedge Anchors: Omit galvanized wedge anchors (including freight) in lieu of SS epoxy anchors
Epoxy Anchors: Hilti RE100 epoxy, with 3/8" diameter stainless steel threaded rods with galvanized flat washers, lock washers, and hex nuts as required

PRICING FOR MATERIALS ONLY DELIVERED FOR THE LUMP SUM OF; ADD: \$ 1,011.00

- Credit for wedge anchors: -\$ 500.00
- Epoxy Anchors: \$ 1,511.00
 - o Materials - \$ 1,336.00
 - o Freight - \$ 175.00

Increased Installation

Installation: Increased installation costs by manufacturer trained and certified workmen with standard wages

- o Increased labor and tools for seat support bracket layout/installation
- o Increased labor and tools for utilization of epoxy anchors

Permanent Grandstands • Portable Bleachers



- Increased lodging
- Increased per diem

PRICING FOR INSTALLATION ONLY FOR THE LUMP SUM OF; ADD: \$ 2,050.00

15% Profit/Overhead

15%: $\$ 5,061.00 \times 15\% = \759.15

TOTAL CHANGE ORDER FOR REQUESTED CHANGES TO THE SCOPE OF WORK

PRICING FOR MATERIALS DELIVERED AND INSTALLED FOR THE LUMP SUM OF: \$ 5,820.15

If you have any questions, please feel free to call. We look forward to assisting you with your seating needs.

Respectfully,

Wade Kolbo
CBS Constructors

Hausmann Construction Inc

8885 Executive Woods Drive

Lincoln , NE 68512

Ph : (402)4383230

Change Request

To: HALL COUNTY SCHOOL DISTRICT 2
123 S WEBB ROAD
PO BOX 4904
GRAND ISLAND, NE 68802

Number: 060
Date: 7/2/20
Job: 18-015 GIPS MEMORIAL STADIUM
Phone:

Description: West Stadium Stair Details

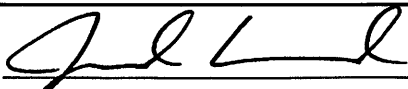
We are pleased to offer the following specifications and pricing to make the following changes:

The scope of work covered under this change order request is to incorporate the construction changes made, as itemized herein, as per RFI 082 - West Stadium Stair Details dated June 3, 2020

- Item #1 - Break metal
- Item #2 - Cleaning

The total amount to provide this work is **\$4,148.25**
 (Please refer to attached sheet for details.)

If you have any questions, please contact me at .

Hausmann Construction Inc : 
 Date: 10/12/2020

Owner: _____
 Date: _____
 Architect: _____
 Date: _____

Hausmann Construction Inc

8885 Executive Woods Drive
Lincoln , NE 68512
Ph : (402)4383230

**Change Request 060 Price Breakdown
Continuation Sheet**

Description: West Stadium Stair Details

Description	Labor	Material	Equipment	Subcontract	Other	Price
Item #1: Glass Edge				\$3,725.00		\$3,725.00
Item#3: Cleaning				\$135.00		\$135.00
Profit and Overhead		\$193.00				\$193.00
Bond		\$60.80				\$60.80
General Liability Insurance		\$34.45				\$34.45

Subtotal: \$4,148.25

Total: \$4,148.25

Notwithstanding any provision to the contrary, by signing this Change Request, Owner represents and agrees that: (1) Owner approves the pricing set forth herein; (2) this Change Request shall automatically become part of the Contract Documents; (3) Hausmann and/or its subcontractors and/or suppliers are directed to proceed with the changed and/or extra work defined herein and the supporting documentation; (4) Owner is obligated to pay for such work in accordance with the Contract Documents; and (5) Contractor is not responsible for any design errors or omissions resulting from such change.

Jade Clement

From: Nick Hall <nickh@glassedgeinc.com>
Sent: Tuesday, September 15, 2020 8:16 AM
To: Jade Clement
Cc: Evan Buresh
Subject: RE: GIPS - RFI 082 Break Metal at the Stairs

Follow Up Flag: Follow up
Flag Status: Completed

Jade, see below for breakout. Let us know if you need anything else.

Thanks,
Nick

Materials \$1,010.00
Labor \$2400.00
O&P \$340.00
Total \$3,750.00

From: Evan Buresh <evanb@glassedgeinc.com>
Sent: Tuesday, September 15, 2020 7:07 AM
To: Nick Hall <nickh@glassedgeinc.com>
Subject: FW: GIPS - RFI 082 Break Metal at the Stairs

From: Jade Clement <jadec@hausmannconstruction.com>
Sent: Friday, September 11, 2020 1:20 PM
To: Evan Buresh <evanb@glassedgeinc.com>
Subject: GIPS - RFI 082 Break Metal at the Stairs

Evan,

I'm trying to get the cost that you guys submitted for the break metal approved. You gave me a price of \$3,750 to supply and install everything. The only thing the school needs is a more detailed breakdown of that cost since the board won't approve anything without it.

Thank you



JADE CLEMENT, PROJECT MANAGER
cell: 402.890.2601 | office: 402.438.3230 | fax: 402.438.3235
8885 Executive Woods Drive | Lincoln, NE 68512



Jade Clement

From: Nick Hall <nickh@glassedgeinc.com>
Sent: Thursday, July 2, 2020 10:17 AM
To: Jade Clement; Josh Albright
Cc: Nick Tripe; Evan Buresh
Subject: RE: GIPS - Memorial Stadium - RFI 082

Jade, to supply and install break metal on the other side of both stair towers will be \$3,725.00. Let us know how to proceed or if you have any questions.

Thanks,
Nick

From: Jade Clement <jadec@hausmannconstruction.com>
Sent: Tuesday, June 30, 2020 1:42 PM
To: Nick Hall <nickh@glassedgeinc.com>; Josh Albright <JoshA@hausmannconstruction.com>
Cc: Nick Tripe <nicktr@hausmannconstruction.com>
Subject: RE: GIPS - Memorial Stadium - RFI 082

Nick,

Have you or Trenton had a chance to look at these areas? I would like to get this price submitted this week.

Thanks



JADE CLEMENT, PROJECT MANAGER
cell: 402.890.2601 | office: 402.438.3230 | fax: 402.438.3235
8885 Executive Woods Drive | Lincoln, NE 68512



From: Nick Hall <nickh@glassedgeinc.com>
Sent: Thursday, June 25, 2020 10:48 AM
To: Jade Clement <jadec@hausmannconstruction.com>; Josh Albright <JoshA@hausmannconstruction.com>
Cc: Nick Tripe <nicktr@hausmannconstruction.com>
Subject: RE: GIPS - Memorial Stadium - RFI 082

Sounds good! Trenton will be onsite later today and will grab some measurements.

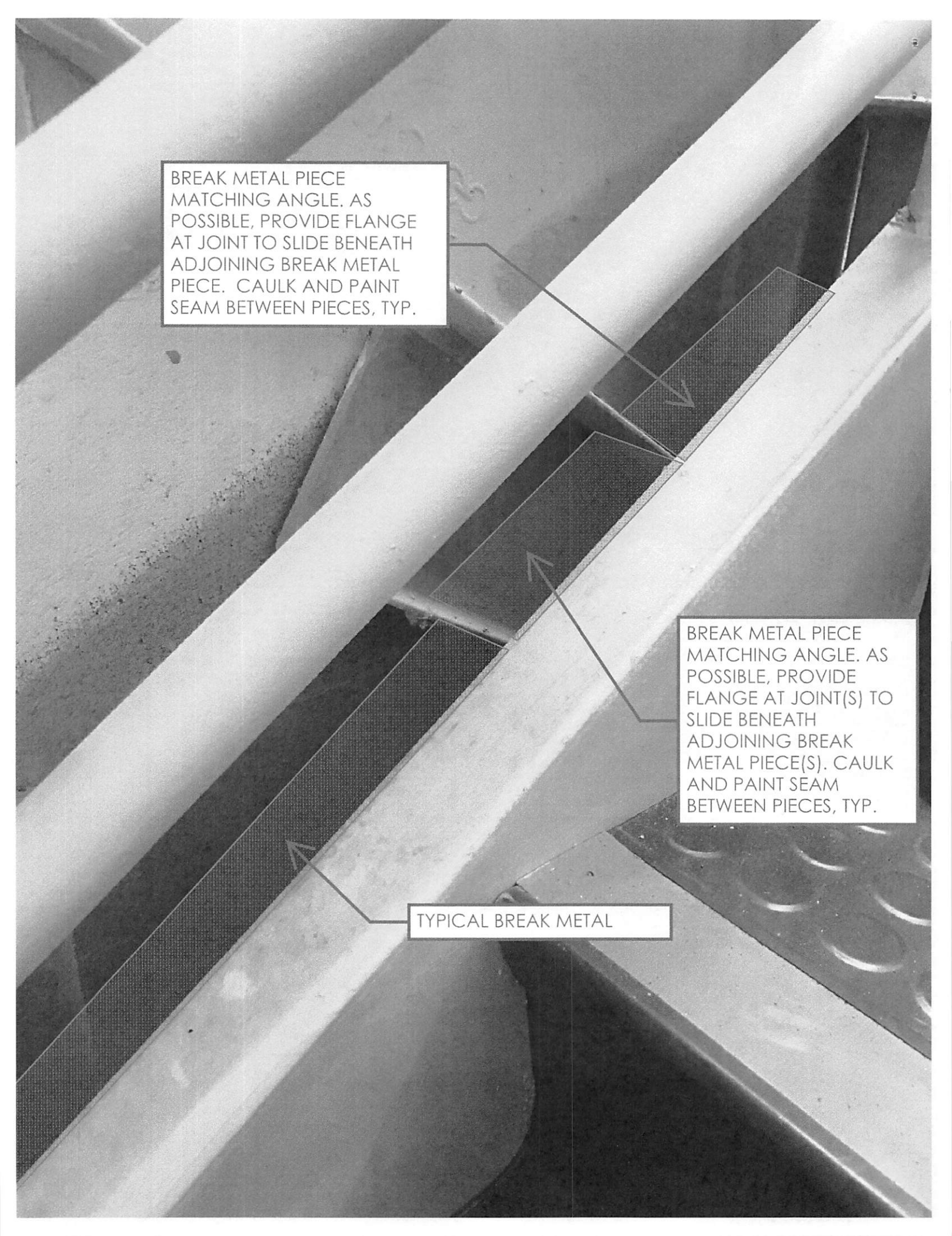
Thanks,
Nick

From: Jade Clement <jadec@hausmannconstruction.com>
Sent: Thursday, June 25, 2020 10:35 AM
To: Nick Hall <nickh@glassedgeinc.com>; Josh Albright <JoshA@hausmannconstruction.com>
Cc: Nick Tripe <nicktr@hausmannconstruction.com>
Subject: RE: GIPS - Memorial Stadium - RFI 082



BACKER ROD, CAULK AND
PAINT TOP OF CMU AND
REMAINING GAP

INFILL BREAK METAL
TO THIS POINT

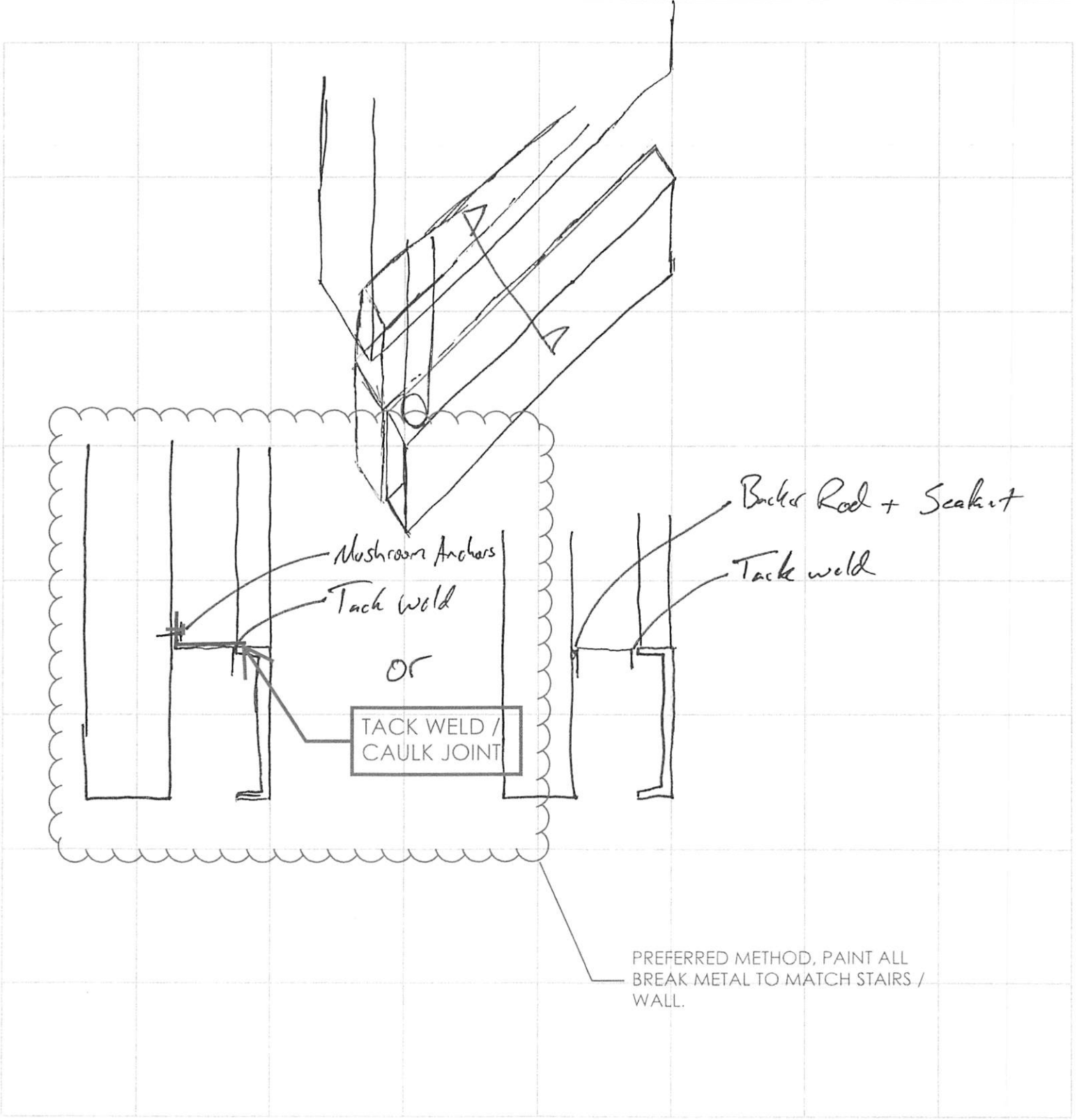


BREAK METAL PIECE
MATCHING ANGLE. AS
POSSIBLE, PROVIDE FLANGE
AT JOINT TO SLIDE BENEATH
ADJOINING BREAK METAL
PIECE. CAULK AND PAINT
SEAM BETWEEN PIECES, TYP.

BREAK METAL PIECE
MATCHING ANGLE. AS
POSSIBLE, PROVIDE
FLANGE AT JOINT(S) TO
SLIDE BENEATH
ADJOINING BREAK
METAL PIECE(S). CAULK
AND PAINT SEAM
BETWEEN PIECES, TYP.

TYPICAL BREAK METAL

Date: _____
 Project: _____
 Subject: _____
 Project No: _____



Hausmann Construction Inc

8885 Executive Woods Drive
Lincoln , NE 68512
Ph : (402)4383230

Change Request

To: HALL COUNTY SCHOOL DISTRICT 2
123 S WEBB ROAD
PO BOX 4904
GRAND ISLAND, NE 68802

Number: 071
Date: 8/5/20
Job: 18-015 GIPS MEMORIAL STADIUM
Phone:

Description: Dewatering to Install Storm Sewer at East Stadium

We are pleased to offer the following specifications and pricing to make the following changes:

The scope of work covered under this change order request is to incorporate the construction changes made, as itemized herein, as to dewater at East stadium to all the install of the sanitary sewer manholes that were below the groundwater level. Please note the geotechnical report issued by Olsson stated "Groundwater was encountered in the soil test borings as shown in Table 2 but is not anticipated to impact construction operations..

Item #1 - Dewatering

The total amount to provide this work is \$6,206.25
(Please refer to attached sheet for details.)

If you have any questions, please contact me at (402)438-3230.

Hausmann Construction Inc : _____
Date: _____

Owner: _____
Date: _____

Architect: _____
Date: _____

Hausmann Construction Inc

8885 Executive Woods Drive
Lincoln , NE 68512
Ph : (402)4383230

**Change Request 071 Price Breakdown
Continuation Sheet**

Description: Dewatering to Install Storm Sewer at East Stadium

Description	Labor	Material	Equipment	Subcontract	Other	Price
Item #1 - Ohara				\$5,775.00		\$5,775.00
Profit and Overhead		\$288.75				\$288.75
Bond		\$90.96				\$90.96
General Liability Insurance		\$51.54				\$51.54

Subtotal: \$6,206.25

Total: \$6,206.25

Notwithstanding any provision to the contrary, by signing this Change Request, Owner represents and agrees that: (1) Owner approves the pricing set forth herein; (2) this Change Request shall automatically become part of the Contract Documents; (3) Hausmann and/or its subcontractors and/or suppliers are directed to proceed with the changed and/or extra work defined herein and the the supporting documentation; (4) Owner is obligated to pay for such work in accordance with the Contract Documents; and (5) Contractor is not responsible for any design errors or omissions resulting from such change.

Hausmann Construction Inc

8885 Executive Woods Drive
Lincoln , NE 68512
Ph : (402)4383230

Change Request

To: HALL COUNTY SCHOOL DISTRICT 2
123 S WEBB ROAD
PO BOX 4904
GRAND ISLAND, NE 68802

Number: 074
Date: 8/25/20
Job: 18-015 GIPS MEMORIAL STADIUM
Phone:

Description: High Jump Asphalt

We are pleased to offer the following specifications and pricing to make the following changes:

The scope of work covered under this change order request is to incorporate the construction changes made, as itemized herein, to credit the installation of the overlay on the existing high jump pad and instead only repair the southwest corner of the pad to promote proper drainage.

Item #1 - Asphalt Credit

The total amount to provide this work is \$-6,500.00
(Please refer to attached sheet for details.)

If you have any questions, please contact me at (402)438-3230.

Hausmann Construction Inc : *John Airt*

Date: August 25, 2020

Owner: _____

Date: _____

Architect: _____

Date: _____

Hausmann Construction Inc

8885 Executive Woods Drive
Lincoln , NE 68512
Ph : (402)4383230

**Change Request 074 Price Breakdown
Continuation Sheet**

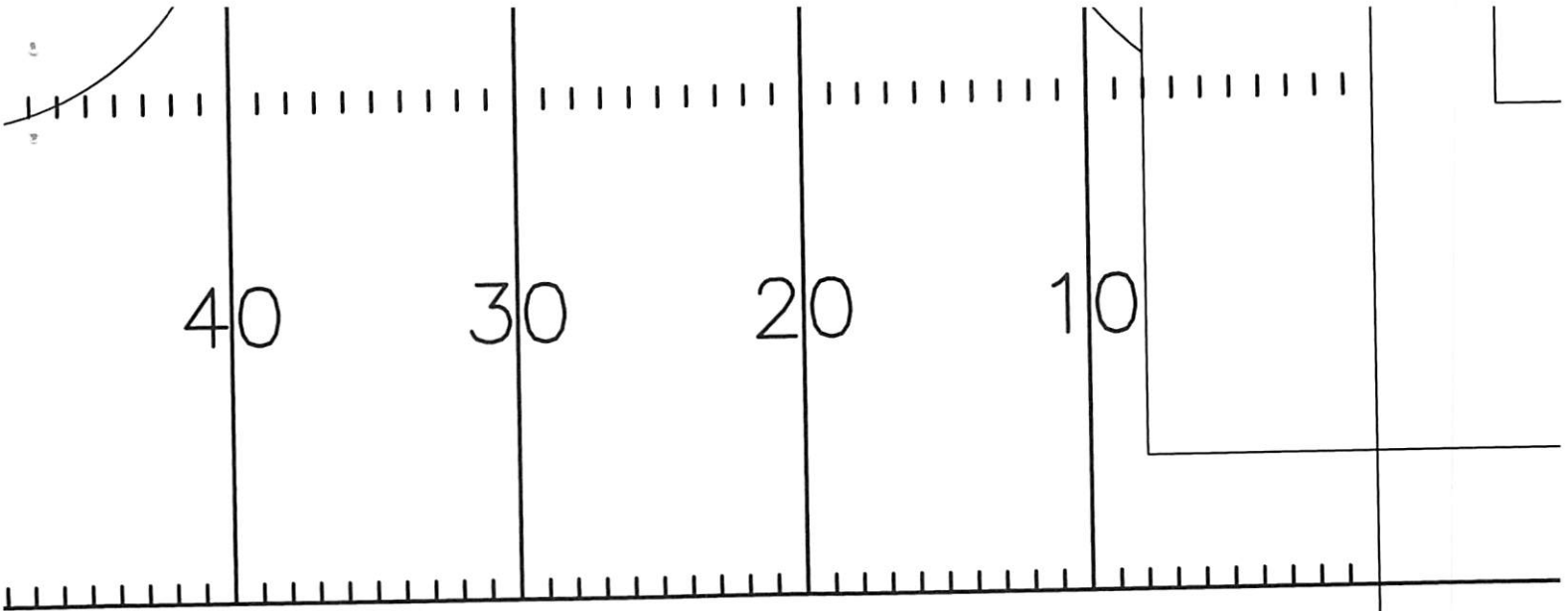
Description: High Jump Asphalt

Description	Labor	Material	Equipment	Subcontract	Other	Price
Alt#5-Remove Existing Track		\$-6,500.00				\$-6,500.00

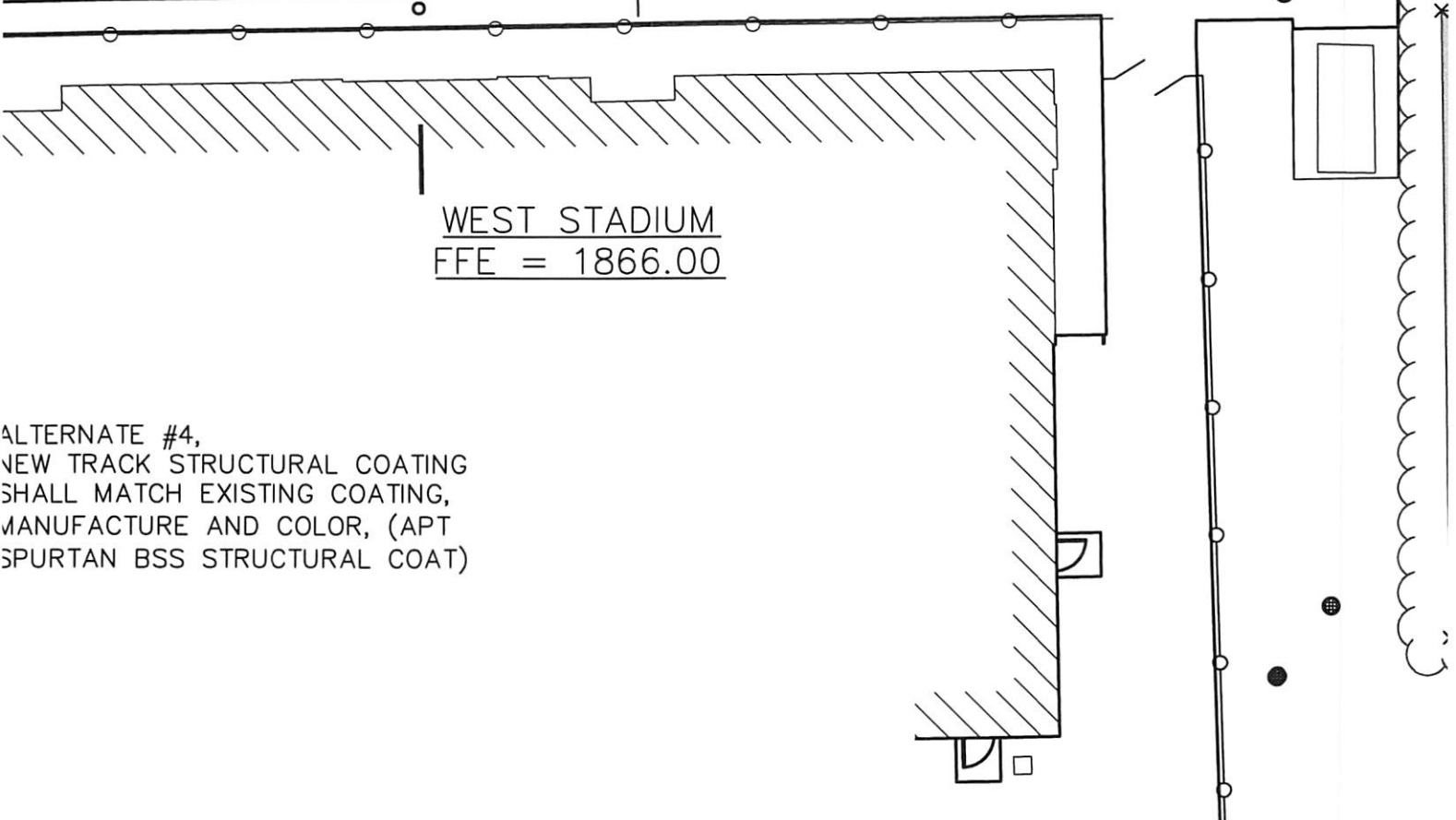
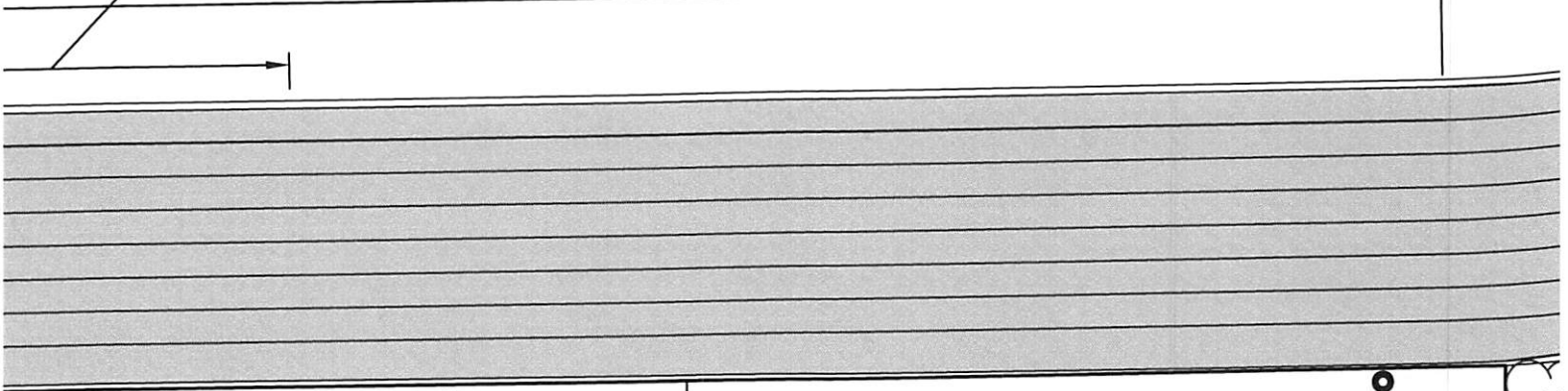
Subtotal: \$-6,500.00

Total: \$-6,500.00

Notwithstanding any provision to the contrary, by signing this Change Request, Owner represents and agrees that: (1) Owner approves the pricing set forth herein; (2) this Change Request shall automatically become part of the Contract Documents; (3) Hausmann and/or its subcontractors and/or suppliers are directed to proceed with the changed and/or extra work defined herein and the the supporting documentation; (4) Owner is obligated to pay for such work in accordance with the Contract Documents; and (5) Contractor is not responsible for any design errors or omissions resulting from such change.



REMOVE AND REPLACE 50 LF OF
EXISTING TRACK TRENCH DRAIN,
SEE DETAIL BELOW, CONFIRM
EXACT LOCATION WITH OWNER



WEST STADIUM
FFE = 1866.00

ALTERNATE #4,
NEW TRACK STRUCTURAL COATING
SHALL MATCH EXISTING COATING,
MANUFACTURE AND COLOR, (APT
SPURTAN BSS STRUCTURAL COAT)

Hausmann Construction Inc

8885 Executive Woods Drive
Lincoln , NE 68512
Ph : (402)4383230

**Change Request 077 Price Breakdown
Continuation Sheet**

Description: Fencing Credit

Description	Labor	Material	Equipment	Subcontract	Other	Price
American Fence Company				\$-3,648.50		\$-3,648.50
O'Neill				\$-442.00		\$-442.00

Subtotal: \$-4,090.50

Total: \$-4,090.50

Notwithstanding any provision to the contrary, by signing this Change Request, Owner represents and agrees that: (1) Owner approves the pricing set forth herein; (2) this Change Request shall automatically become part of the Contract Documents; (3) Hausmann and/or its subcontractors and/or suppliers are directed to proceed with the changed and/or extra work defined herein and the the supporting documentation; (4) Owner is obligated to pay for such work in accordance with the Contract Documents; and (5) Contractor is not responsible for any design errors or omissions resulting from such change.

AMERICAN FENCE COMPANY

Omaha Lincoln Des Moines Sioux Falls Grand Island Kansas City Rochester Sioux City Iowa City Wichita
1605 North Shady Bend Road, Grand Island, NE 68801 Ph: 308-395-0793 Fax: 308-395-3901

FENCING & GATE PROPOSAL

Date: 9-22-2020	SHEET 1 of 2
Attn: Estimator	
Project: CMBA GISH Stadium Improvements – Grand Island, NE	
Scope: FENCE AND GATES <i>Note: This scope of work is specific and limited to the following:</i>	
Addendum Received:	
Specifications Section:	Plan Sheets:

Project Scope Information

(This must be included in full no any contracts)

1. At new storage building south of west stadium; Install one terminal post and one line post at NW corner of building and re-tension existing fence to new posts.

\$ 440.00

If not listed herein, it is not included. Advise, prior to acceptance of required additional items.

Project Specific Notes:

1. No tax included.
- 2.
- 3.
4. No delegated design. No engineering or stamped engineered drawings. Add \$1,200.00

Notes are specific to the scope and directly impact project pricing. If not agreeable, advise prior to acceptance.

Project Pricing: SEE ABOVE

Unless otherwise stated, pricing does not include sales tax, subject to change after 10 days of date of proposal. This proposal is not binding unless signature is affixed to page two. Do not sign and return this sheet without signed second page.

Contact Information: Mike Schumacher 308-395-0793

Standard Notes & Exclusions: Unless otherwise noted:

1. One mobilization is included for the installation of the fence.

2. Block-out(s) in concrete / masonry for fence by others. No core drilling included. Sleeves required but not provided by AFC.
3. No surveying and/or staking included. Fence line to be staked by others.
4. Private utilities to be located by others in accordance with State's One Call System standards. In the event these utilities are damaged as a result of improper locating, AFC will not be responsible for damages and associated costs.
5. Fence line to be staked clear of utilities. No excavation included for digging within 18" of utilities but at additional expense. Hand excavation due to interference with utilities at \$35.00 per post hole.
6. No permits, bonds, dues, completed operations, or primary-none contributory included.
7. No project specific employee background, drug screen or DMV history included. Add \$65.00 per employee if required.
8. No removals, grading, grubbing, and/or demolition are included.
9. No electrical wire, wiring, grounding, conduit, connections, and/or initial electrical/controls set-up. Only after electrician has confirmed connections and operations, AFC will review installation.
10. AFC will not be subject to liquidated damages or back charges as a result of delays.
11. Material fabricated per plans. No field verification, engineering, delegated design included.
12. Accounts not paid within thirty days will be charged eighteen percent (18%) per annum. No retention to be withheld.
13. No prevailing, union or Davis – Bacon wages included.
14. No participation in billing processing programs, Textura. Participation fee to be added to contract if required.
15. No final coating applications included unless otherwise noted such as wood stain or paint.
16. THERE IS A 3% SURCHARGE ON ALL CREDIT CARD PAYMENTS!!

REV 03-06-19

Terms and Conditions

By signing this proposal, the customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, the customer is authorizing American Fence Company / AmeriFence Corporation to complete the work. Unless stated, the fence does not include a warranty. Customer is financially responsible for cancellation fees and costs of special order materials if the customer elects to cancel the contract. TERMS: 60% Down. Balance due on date of completion. No retention to be withheld. If withheld without approval, the contract amount will be 5% more than what is shown on the proposal. Service and handling charge of 1.5% per month-18% per annum applies to delinquent accounts not paid within 5 days of completion. Customer assumes full responsibility for location of property pins, staking of fence, and inaccurately placed pins and stakes. Customer understands that American Fence Co. may stake the fence based on the proposal and/or in consideration of existing utilities that do not reflect the actual location of customer's property. Customer agrees to defend, hold harmless and indemnify American Fence Co. against claims, liabilities and expenses for trespass and damage arising out of location of said fence. Customer assumes full responsibility for damage to marked and unmarked underground utility, telephone, T.V., cable or sprinkler systems. Customer requests, agrees or allows American Fence Co. to locate the fence within 18 inches of any buried utilities; customer agrees to defend, hold harmless and indemnify American Fence Co. against all claims, liabilities and expenses as a result of damage to these utilities and property. If the contract price is not paid when due, customer agrees to allow American Fence Co. to trespass on to their property and remove fence at the company's discretion. Furthermore, customer agrees to indemnify and hold harmless American Fence Co. for any damage done to the property as a result of removal of the fence. All modifications shall be in writing and shall be affixed to the original bid. This agreement and subsequent modifications shall be contingent upon strikes, accidents, shortages or delays beyond the control of American Fence Co. Time stated for installation is purely estimated. Customer agrees and accepts that AFC will not extend discounts or credits for any delays or be held responsible for interest charges on any payments made by customer. Changes to the fence due to varying ground conditions are not the responsibility of American Fence Co. Customer to carry fire, tornado and other necessary insurance. This proposal cannot be withdrawn by customer after acceptance of proposal. American Fence Co. has the right to reject any bid. Legal and related fees accrued in an effort to collect on this account for whatever reason will be the responsibility of the customer. By signing this proposal, customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, customer is authorizing American Fence Co. to complete the work. The customer is financially responsible for cancellation fees and costs of special order materials in the event the customer elects to cancel the contract. TERMS: 60% Down. Balance due on substantial completion. Service and handling charge of 5% per month-60% per annum will apply to delinquent accounts past 10 days. Customer acknowledges that this is page two of two and has received page one.

By signing below, I acknowledge and agree with all stated herein inclusive of both pages one and two of this proposal.

Customer signature: _____ Date: _____

Customer printed name: _____ Date: _____

Customer invoicing email address: _____

REV 03-06-19

AMERICAN FENCE COMPANY

Omaha Lincoln Des Moines Sioux Falls Grand Island Kansas City Rochester Sioux City Iowa City Wichita
1605 North Shady Bend Road, Grand Island, NE 68801 Ph: 308-395-0793 Fax: 308-395-3901

FENCING & GATE PROPOSAL

Date: 9-22-2020	SHEET 1 of 2
Attn: Estimator	
Project: CMBA GISH Stadium Improvements – Grand Island, NE	
Scope: FENCE AND GATES	
<i>Note: This scope of work is specific and limited to the following:</i>	
Addendum Received:	
Specifications Section:	Plan Sheets:

Project Scope Information (This must be included in full no any contracts)
1. Deduct 221 LF of new 8' tall galvanized chain link fence from existing contract; existing to remain (at new storage shed). \$ 18.50/ft x 221 = (\$ 4088.50)
<i>If not listed herein, it is not included. Advise, prior to acceptance of required additional items.</i>

Project Specific Notes:
1. <u>No tax included.</u>
2.
3.
4. No delegated design. No engineering or stamped engineered drawings. Add \$1,200.00
<i>Notes are specific to the scope and directly impact project pricing. If not agreeable, advise prior to acceptance.</i>

Project Pricing: SEE ABOVE
<i>Unless otherwise stated, pricing does not include sales tax, subject to change after 10 days of date of proposal. This proposal is not binding unless signature is affixed to page two. Do not sign and return this sheet without signed second page.</i>

Contact Information: Mike Schumacher 308-395-0793
--

Standard Notes & Exclusions: Unless otherwise noted:
1. One mobilization is included for the installation of the fence.
2. Block-out(s) in concrete / masonry for fence by others. No core drilling included. Sleeves required but not provided by AFC.
3. No surveying and/or staking included. Fence line to be staked by others.
4. Private utilities to be located by others in accordance with State's One Call System standards. In the event these utilities are damaged as a result of improper locating, AFC will not be responsible for damages and associated costs.
5. Fence line to be staked clear of utilities. No excavation included for digging within 18" of utilities but at additional expense. Hand excavation due to interference with utilities at \$35.00 per post hole.
6. No permits, bonds, dues, completed operations, or primary-none contributory included.
7. No project specific employee background, drug screen or DMV history included. Add \$65.00 per employee if required.
8. No removals, grading, grubbing, and/or demolition are included.
9. No electrical wire, wiring, grounding, conduit, connections, and/or initial electrical/controls set-up. Only after electrician has confirmed connections and operations, AFC will review installation.
10. AFC will not be subject to liquidated damages or back charges as a result of delays.
11. Material fabricated per plans. No field verification, engineering, delegated design included.
12. Accounts not paid within thirty days will be charged eighteen percent (18%) per annum. No retention to be withheld.
13. No prevailing, union or Davis – Bacon wages included.

14. No participation in billing processing programs, Textura. Participation fee to be added to contract if required.

15. No final coating applications included unless otherwise noted such as wood stain or paint.

16. **THERE IS A 3% SURCHARGE ON ALL CREDIT CARD PAYMENTS!!**

REV 03-06-19

Terms and Conditions

By signing this proposal, the customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, the customer is authorizing American Fence Company / AmeriFence Corporation to complete the work. Unless stated, the fence does not include a warranty. Customer is financially responsible for cancellation fees and costs of special order materials if the customer elects to cancel the contract. TERMS: 60% Down. Balance due on date of completion. No retention to be withheld. If withheld without approval, the contract amount will be 5% more than what is shown on the proposal. Service and handling charge of 1.5% per month-18% per annum applies to delinquent accounts not paid within 5 days of completion. Customer assumes full responsibility for location of property pins, staking of fence, and inaccurately placed pins and stakes. Customer understands that American Fence Co. may stake the fence based on the proposal and/or in consideration of existing utilities that do not reflect the actual location of customer's property. Customer agrees to defend, hold harmless and indemnify American Fence Co. against claims, liabilities and expenses for trespass and damage arising out of location of said fence. Customer assumes full responsibility for damage to marked and unmarked underground utility, telephone, T.V., cable or sprinkler systems. Customer requests, agrees or allows American Fence Co. to locate the fence within 18 inches of any buried utilities; customer agrees to defend, hold harmless and indemnify American Fence Co. against all claims, liabilities and expenses as a result of damage to these utilities and property. If the contract price is not paid when due, customer agrees to allow American Fence Co. to trespass on to their property and remove fence at the company's discretion. Furthermore, customer agrees to indemnify and hold harmless American Fence Co. for any damage done to the property as a result of removal of the fence. All modifications shall be in writing and shall be affixed to the original bid. This agreement and subsequent modifications shall be contingent upon strikes, accidents, shortages or delays beyond the control of American Fence Co. Time stated for installation is purely estimated. Customer agrees and accepts that AFC will not extend discounts or credits for any delays or be held responsible for interest charges on any payments made by customer. Changes to the fence due to varying ground conditions are not the responsibility of American Fence Co. Customer to carry fire, tornado and other necessary insurance. This proposal cannot be withdrawn by customer after acceptance of proposal. American Fence Co. has the right to reject any bid. Legal and related fees accrued in an effort to collect on this account for whatever reason will be the responsibility of the customer. By signing this proposal, customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, customer is authorizing American Fence Co. to complete the work. The customer is financially responsible for cancellation fees and costs of special order materials in the event the customer elects to cancel the contract. TERMS: 60% Down. Balance due on substantial completion. Service and handling charge of 5% per month-60% per annum will apply to delinquent accounts past 10 days. Customer acknowledges that this is page two of two and has received page one.

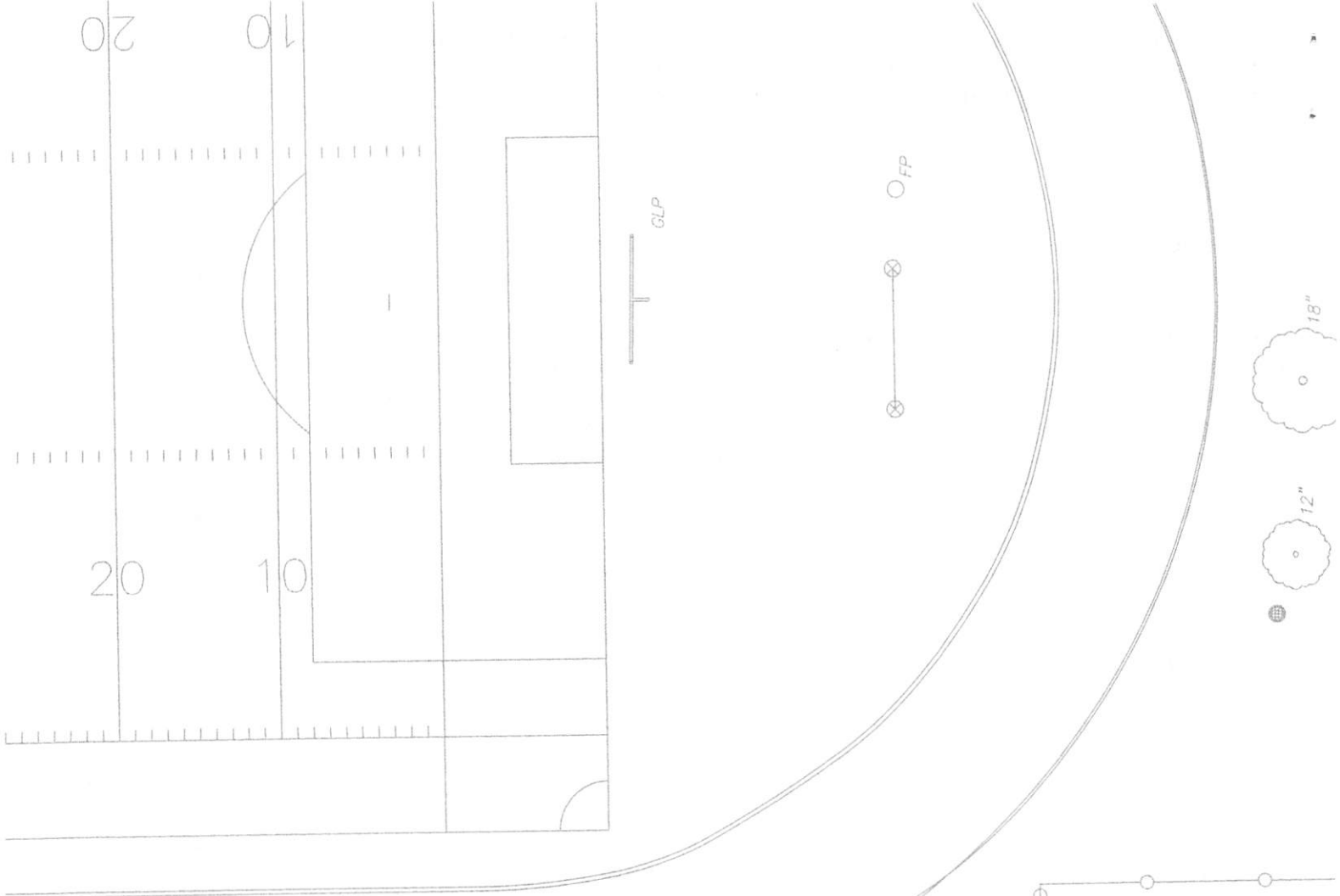
By signing below, I acknowledge and agree with all stated herein inclusive of both pages one and two of this proposal.

Customer signature: _____ Date: _____

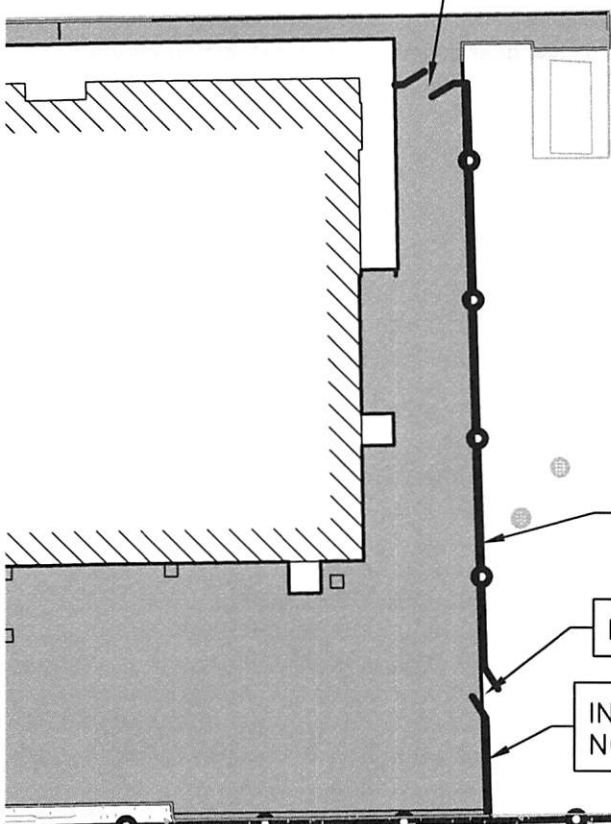
Customer printed name: _____ Date: _____

Customer invoicing email address: _____

REV 03-06-19



INSTALL 2-4' GATES



INSTALL 95 LF OF 8' FENCE
NO BARB WIRE

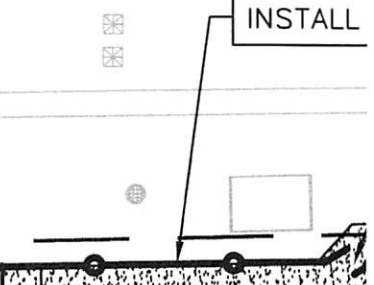
INSTALL 2-6' GATES

INSTALL 16 LF OF 8' FENCE
NO BARB WIRE

INSTALL 22 LF OF 8' FENCE

INSTALL 2-10' GATES

INSTALL



Hausmann Construction Inc

8885 Executive Woods Drive
Lincoln, NE 68512
Ph : (402)4383230

Change Request

To: HALL COUNTY SCHOOL DISTRICT 2
123 S WEBB ROAD
PO BOX 4904
GRAND ISLAND, NE 68802

Number: 078
Date: 12/4/20
Job: 18-015 GIPS MEMORIAL STADIUM
Phone:

Description: RFP 033 - Duct Smoke Detector BCU-1

We are pleased to offer the following specifications and pricing to make the following changes:

The scope of work covered under this change order request is to incorporate the construction changes made, as itemized herein, as per RFI 068 - Vestibule 123 Column Infill dated April 10, 2020 and issued on April 10, 2020.

Item #1 - Supply and Install of Duct Smoke Detector

Clarifications:

HCI anticipates this work will be completed after substantial completion and certificate of occupancy have been received. If this work will hold up either of these items, HCI will need to review and revise costs to reflect that.
No painting of any kind is included in this pricing, if desired to be added this work will be completed on a time and material basis.
No replacement of ceiling tiles is included in this work, if needed this work will be completed on a time and material basis.

The total amount to provide this work is **\$1,519.99**
(Please refer to attached sheet for details.)

If you have any questions, please contact me at (402)438-3230.

Hausmann Construction Inc : *Jul Ant*
Date: December 4, 2020

Owner: _____
Date: _____
Architect: _____
Date: _____

Hausmann Construction Inc

8885 Executive Woods Drive
Lincoln , NE 68512
Ph : (402)4383230

Change Request 078 Price Breakdown Continuation Sheet

Description: RFP 033 - Duct Smoke Detector BCU-1

Description	Labor	Material	Equipment	Subcontract	Other	Price
Item #1 - O'Hara				\$1,147.23		\$1,147.23
Project Management (1 Hours)	\$85.00					\$85.00
Supervision (2 Hours)	\$170.00					\$170.00
Profit and Overhead		\$82.86				\$82.86
General Liability Insurance		\$12.62				\$12.62
Bond		\$22.28				\$22.28

Subtotal: \$1,519.99

Total: \$1,519.99

Notwithstanding any provision to the contrary, by signing this Change Request, Owner represents and agrees that: (1) Owner approves the pricing set forth herein; (2) this Change Request shall automatically become part of the Contract Documents; (3) Hausmann and/or its subcontractors and/or suppliers are directed to proceed with the changed and/or extra work defined herein and the supporting documentation; (4) Owner is obligated to pay for such work in accordance with the Contract Documents; and (5) Contractor is not responsible for any design errors or omissions resulting from such change.

Proposal



O'Hara Plumbing Co., Inc.
 P.O. Box 1038
 Grand Island, NE 68802-1038
 (308) 382-0765
 Fax (308) 382-5166
 Email: oharaplumbing@hamilton.net

PROPOSAL SUBMITTED TO HAUSMAN CONSTRUCTION		PHONE	DATE 12/4/2020
STREET		JOB NAME MEMORIAL STADIUM	
CITY, STATE, ZIP CODE		JOB LOCATION GRAND ISLAND NEBRASKA	
ARCHITECT	DATE OF PLANS		JOB PHONE

We hereby submit specifications and estimates for: **CPR #33 PROVIDE A DUCT SMOKE DETECTOR AND SHUTDOWN RELAY FOR BCU-1**

MIDDLETON ELECTRIC	\$1,092.60
OHARA PLUMBING 5%	\$54.63
TOTAL CHANGE	\$1,147.23

WE PROPOSE hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

ONE THOUSAND ONE HUNDRED AND FOURTY SEVEN AND 23/100 _____ Dollars (**\$1,147.23**).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature: _____ **BJ OHARA**

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature: _____

Middleton Electric Inc

2716 W. Old Hwy 30
Grand Island, NE 68803
Phone: 308-382-2550
Fax: 308-382-3442

Change Order

10/1/2020

TO:

Hausmann Const.

Lincoln, NE

JOB:

Project: CPR #33 GIPS Memorial Stadium
GIPS Memorial Stadium
Change Order Number: 679977566

OTHER INFORMATION: Provide a duct smoke detector and shutdown relay for BCU-1

WORK DESCRIPTION: Provide Duct Detector BCU-1

The total amount of this Change Order is: **\$1,092.60**

Sincerely,

George Winslow

Material	
Non-Quoted	\$37.43
Quotes	715.00
Sales Tax (0.00%)	0.00
Total Material	\$752.43
Labor	
Direct (4.32 hours @ \$55.75)	\$240.84
Non-Productive Labor	0.00
Total Labor (4.32 hours)	\$240.84
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$993.27
Overhead (0.00%)	0.00
Profit (10.00%)	99.33
Job Total	\$1,092.60

Actual Bid Price **\$1,092.60**

Material to Direct Labor ratio: 0.76	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	9.09
Gross Profit \$	\$99.33
Net Profit %	9.09



3630 West Old Hwy 30
Grand Island, NE 68803
Phone 308-389-3981
Fax 308-675-0674

To: Middleton Electric

Date: September 29, 2020

Quote to Install Duct Detector at the Grand Island Senior High East Stadium

Quote Includes:

1	DNR	Duct Detector
1	FSP 951R	Duct Smoke Detector
1	FRM 1	Addressable Relay
1	DST 3	3' Sampling Tube
50'	18-2	Fire Alarm Wire

Quote includes labor to install, equipment, submittals, drawings and final check out with the Fire Marshall

Owner to provide 1 set of dwg drawings.

Electrical Contractor to install raceway and back boxes.

Electrical Contractor to supply lift for high work areas.

Flow switch and Tamper switches (P.I.V.) to be provided by Sprinkler Contractor.

Midwest Alarm Services will provide system configuration, installation, programming and checkout and provide necessary documentation and code compliant certification. Operating instructions will also be provided to the owner.

Project quotation does not include applicable taxes. Shipping costs are included.

**This quotation is based upon plans and specifications available on the day and at the time of the bid. Any changes, advertised or not, after the bid date and time are not included in this quotation. Upon request, a quotation will be provided for the additional work for approval.*

**This price is guaranteed for 90 days.*

**Warranty is not in effect until the system is paid for. Warranty is performed only on Monday through Friday from 8 AM to 5 PM.*

Warranty begins on the day of the first beneficial use of the equipment.

**Payment terms are: Net 30 days. Credit hold is applied at 60 days. Mechanics Liens on project are filed before 90 days.*

**95% payment of the balance is required to be paid before a technician can be scheduled to work on the equipment start up.*

**This pricing includes a cash discount incentive for payments made via cash, check or ACH/EFT payment and we do not accept payments made via credit cards.*

**Any shortages of equipment shipped directly to the purchaser must be reported within two weeks of delivery.*

Midwest Alarm Services will not be responsible for shortages of product if not reported within two weeks of receipt.

**This Midwest Alarm Services quote/agreement is not with the building owner in most cases, and as such, this quote is not an "if paid or when paid" agreement with a contractor.*

**For any additions to an existing system, unless clearly specified differently, it is assumed that the existing system is fully operational and working normally. Any troubleshooting or repairs to the existing system, unless specified in the bidding documents, is not included in this quotation.*

**Troubleshooting wiring errors is not included in this quote.*

**The equipment provided by Midwest Alarm Services shall not be used to power equipment furnished by others unless engineered as such by Midwest Alarm Services.*

**Midwest Alarm Services has the right to stop performing services and to withhold further delivery of materials until the customer's credit account is current.*

**Any reference to alarm monitoring in this agreement is for pricing purposes only. Alarm monitoring services are performed pursuant only to the terms and conditions of the Company's standard alarm monitoring agreement.*

**Unless in a separate line item quoted above this quotation does not include monitoring the system. Midwest Alarm Services is not responsible for the programming and testing of the central station monitoring if a vendor other than Midwest Alarm Services is chosen.*

**All work performed under this agreement will be performed only during the Company's business hours of Monday through Friday from 8 AM to 5 PM unless specifically quoted as after hours work.*

Thank you for your consideration.

Accepted Pending Submittal Approval _____

Date _____

Print Name _____

Signature _____

Hold For Release _____ Release Immediately _____

Total Including Installation

\$ 715.00



PROPOSAL REQUEST

DATE ISSUED 18 September 2020

ETI PR # 033-Duct Smoke Detector BCU-1

TO
Jim Brisnehan
Cannon Moss Brygger Architects
208 N Pine Street, Suite 300
Grand Island, NE 68801

PROJECT
GIPS Memorial Stadium
Addition & Renovation

ETI PROJECT # 2018-035

CC
Matthew Kreutzer

PROPOSAL
REQUEST BY
Thomas A. Ernst

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

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

ELECTRICAL

- 1. **East Stadium**
 - a. Sheet E3.04 – Provide a duct smoke detector and shutdown relay for BCU-1.

Hausmann Construction Inc

8885 Executive Woods Drive
Lincoln , NE 68512
Ph : (402)4383230

**Change Request 080 Price Breakdown
Continuation Sheet**

Description: Track Overex and Recompaction

Description	Labor	Material	Equipment	Subcontract	Other	Price
Item #1 - O'Neill				\$3,435.00		\$3,435.00
Profit and Overhead		\$171.75				\$171.75
Bond		\$54.10				\$54.10
General Liability Insurance		\$30.66				\$30.66

Subtotal: \$3,691.51

Total: \$3,691.51

Notwithstanding any provision to the contrary, by signing this Change Request, Owner represents and agrees that: (1) Owner approves the pricing set forth herein; (2) this Change Request shall automatically become part of the Contract Documents; (3) Hausmann and/or its subcontractors and/or suppliers are directed to proceed with the changed and/or extra work defined herein and the the supporting documentation; (4) Owner is obligated to pay for such work in accordance with the Contract Documents; and (5) Contractor is not responsible for any design errors or omissions resulting from such change.

ht

Pat O'Neill
Jade Clement; Nick Tripe
RE: Outstanding CO's

over excavation after the second proof roll. You were out of town and Petch stopped by so I asked him directly. He approved to get it done". This over excavated and brought in more rock for one spot on the SW corner, two on the southeast corner, one on the side in front of the grand stand, and one on the NE corner of the track.

ended up being \$3,435. Break down is:

- 1) crushed concrete \$1,350
- 2) 5000 lbs @ \$125 = 750
- 3) 6000 lbs @ \$110 = \$660
- 4) 2000 lbs @ \$180 = \$360
- 5) 8000 lbs @ \$125 = \$375
- 5

Let me know if you have any questions.

Pat O'Neill
Operations Resources
Transportation and Equipment

Hausmann Construction Inc

8885 Executive Woods Drive

Lincoln , NE 68512

Ph : (402)4383230

**Change Request 081 Price Breakdown
Continuation Sheet**

Description: East Stadium Existing Caulking

Description	Labor	Material	Equipment	Subcontract	Other	Price
Item #1 - Kucera				\$1,000.00		\$1,000.00
Profit and Overhead		\$50.00				\$50.00
Bond		\$15.75				\$15.75
General Liability Insurance		\$8.93				\$8.93

Subtotal: \$1,074.68

Total: \$1,074.68

Notwithstanding any provision to the contrary, by signing this Change Request, Owner represents and agrees that: (1) Owner approves the pricing set forth herein; (2) this Change Request shall automatically become part of the Contract Documents; (3) Hausmann and/or its subcontractors and/or suppliers are directed to proceed with the changed and/or extra work defined herein and the the supporting documentation; (4) Owner is obligated to pay for such work in accordance with the Contract Documents; and (5) Contractor is not responsible for any design errors or omissions resulting from such change.

ht

Dan Petsch <dpetsch@gips.org>
Friday, October 16, 2020 9:06 AM
Jade Clement
Jim Brisnehan; Josh Albright
Re: East Stadium Caulking Change

6, 2020 at 9:03 AM Jade Clement <jadec@hausmannconstruction.com> wrote:

body lined up to do the caulking at the existing steps on the east stadium. They're having a hard time nailing down a price
M tickets with a price not to exceed. The price not to exceed is \$1,000 excluding HCI markup. Is this acceptable to you?



JADE CLEMENT, PROJECT MANAGER
cell: 402.890.2601 | office: 402.438.3230 | fax: 402.438.3235
8885 Executive Woods Drive | Lincoln, NE 68512



1
Buildings & Grounds
Abb Rd.
4
NE 68802-4904
)
-5568
.org

Hausmann Construction Inc

8885 Executive Woods Drive

Lincoln , NE 68512

Ph : (402)4383230

Change Request

To: HALL COUNTY SCHOOL DISTRICT 2
123 S WEBB ROAD
PO BOX 4904
GRAND ISLAND, NE 68802

Number: 082
Date: 5/18/21
Job: 18-015 GIPS MEMORIAL STADIUM
Phone:

Description: Stadium Sprinkler Credit

We are pleased to offer the following specifications and pricing to make the following changes:

The scope of work covered under this change order request is to incorporate the construction changes made, as itemized herein, as per "Stadium Sprinkler Credit" dated January 21, 2021.

Item #1 - Irrigation

The total amount to provide this work is \$-631.00
(Please refer to attached sheet for details.)

If you have any questions, please contact me at (402)438-3230.

Hausmann Construction Inc : *Paul Ant*
Date: May 18, 2021

Owner: _____
Date: _____
Architect: _____
Date: _____

Hausmann Construction Inc

8885 Executive Woods Drive
Lincoln , NE 68512
Ph : (402)4383230

**Change Request 082 Price Breakdown
Continuation Sheet**

Description: Stadium Sprinkler Credit

Description	Labor	Material	Equipment	Subcontract	Other	Price
Item #1 - Tilley's				\$-631.00		\$-631.00

Subtotal: \$-631.00

Total: \$-631.00

Notwithstanding any provision to the contrary, by signing this Change Request, Owner represents and agrees that: (1) Owner approves the pricing set forth herein; (2) this Change Request shall automatically become part of the Contract Documents; (3) Hausmann and/or its subcontractors and/or suppliers are directed to proceed with the changed and/or extra work defined herein and the the supporting documentation; (4) Owner is obligated to pay for such work in accordance with the Contract Documents; and (5) Contractor is not responsible for any design errors or omissions resulting from such change.

Josh Albright

From: Nick Mustion <nick@tilleysprinklers.com>
Sent: Tuesday, May 18, 2021 11:27 AM
To: Josh Albright
Subject: Re: GISH

Josh you can not do price per sqft when in comes to sprinkler system there
The reason for that is you are repairing not installing new the other reason is on the south side of the stadium they have commercial product
The rest of the areas they use residential product you can compare the 2 due to the deference in product cost there for it would throw off you cost per sqft

The credit below is what I'm willing to give
Thanks

Sent from my iPhone

On May 18, 2021, at 10:25 AM, Josh Albright <JoshA@hausmannconstruction.com> wrote:

Nick, just did a quick look at this based upon approximate areas that are per contract to repair versus what is remaining. Based solely on square footages I'm showing our credit here should be closer to \$1,100. Take a look and let me know what you can do or if you have questions on how I got to my calculations. Let me know when you get a chance to review.

<image003.png>

JOSH ALBRIGHT, PROJECT MANAGER
cell: 402.613.2911 | office: 402.438.3230 | fax: 402.438.3235
8885 Executive Woods Drive | Lincoln, NE 68512
LINCOLN | OMAHA | NORFOLK | DENVER

<image004.png>

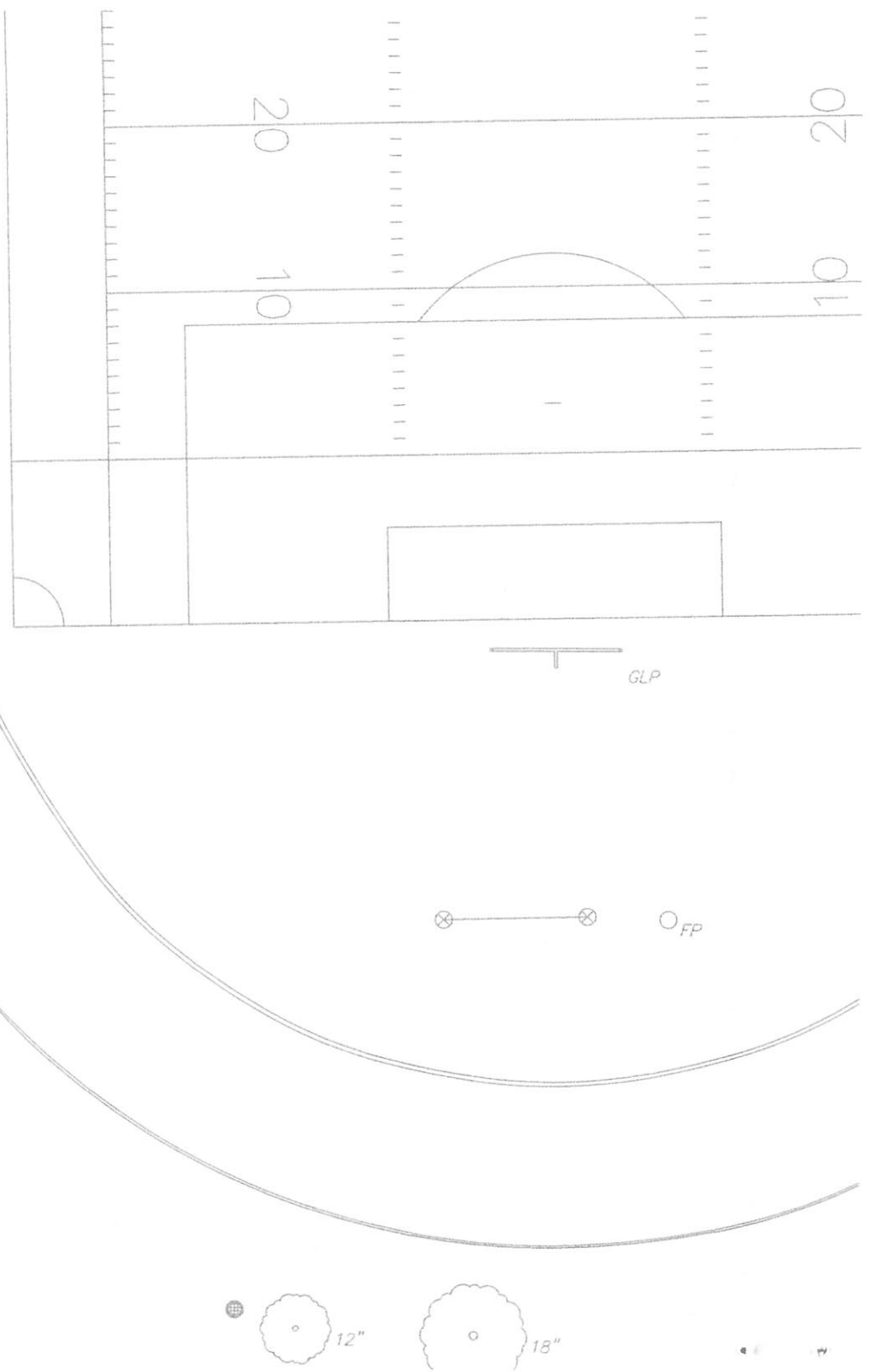
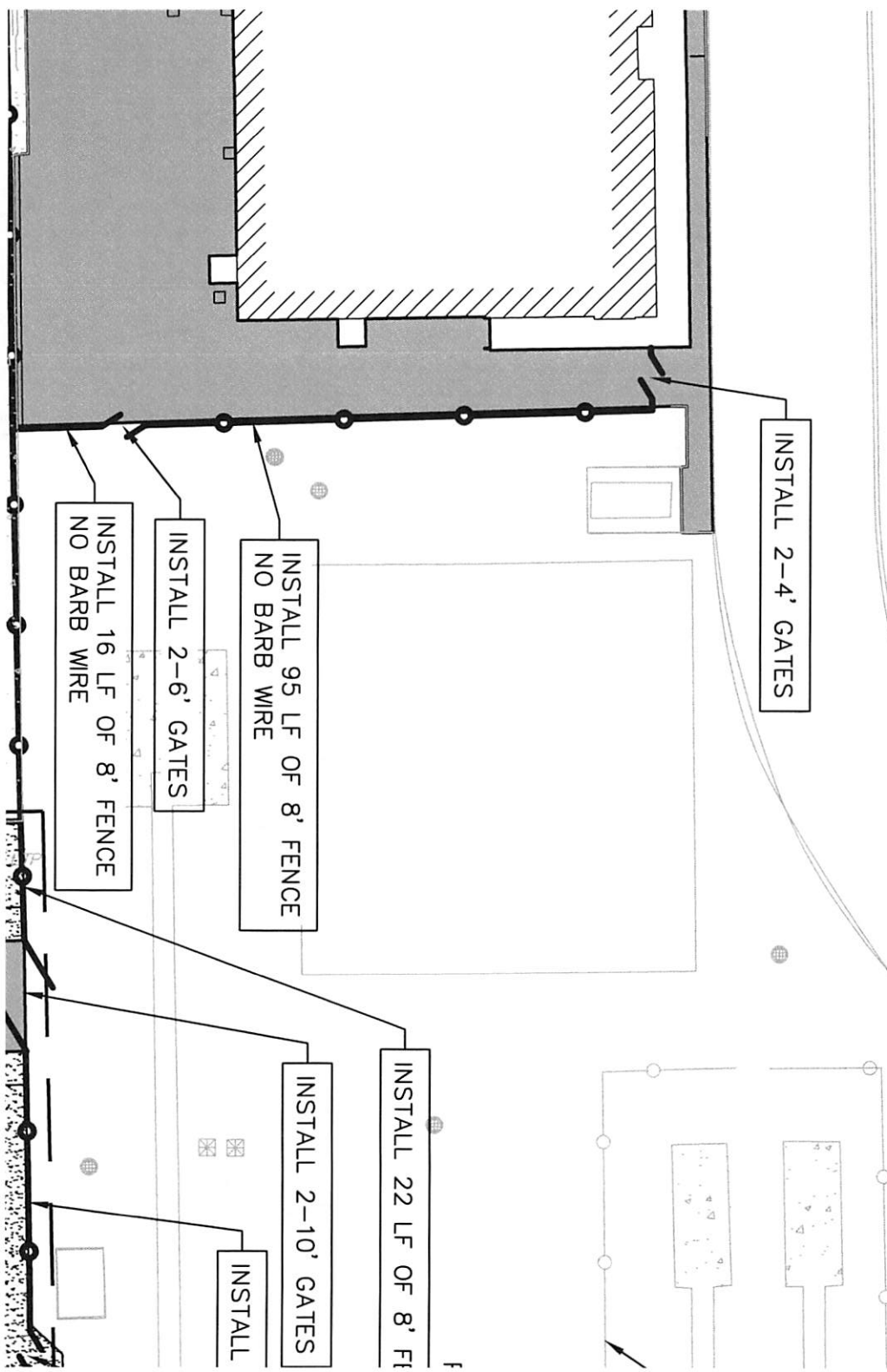
<image005.png>

<image006.png>

From: Nick Mustion <nick@tilleysprinklers.com>
Sent: Thursday, April 22, 2021 8:05 AM
To: Josh Albright <JoshA@hausmannconstruction.com>
Subject: RE: GISH

Sorry thought it was in there the credit for the sprinklers would be \$631.00

Nick Mustion



Hausmann Construction Inc

8885 Executive Woods Drive

Lincoln , NE 68512

Ph : (402)4383230

Change Request

To: HALL COUNTY SCHOOL DISTRICT 2
123 S WEBB ROAD
PO BOX 4904
GRAND ISLAND, NE 68802

Number: 083
Date: 6/14/21
Job: 18-015 GIPS MEMORIAL STADIUM
Phone:

Description: Soffit Credit at East Stadium

We are pleased to offer the following specifications and pricing to make the following changes:

The scope of work covered under this change order request is to incorporate the construction changes made, as itemized herein, for a credit for the incompletd drywall soffits highlightgd in the attached documents.

Item #1 - Framing/Drywall

The total amount to provide this work is \$-360.00
(Please refer to attached sheet for details.)

If you have any questions, please contact me at (402)438-3230.

Hausmann Construction Inc : *hd art*
Date: June 14, 2021

Owner: _____
Date: _____

Architect: _____
Date: _____

Hausmann Construction Inc

8885 Executive Woods Drive
Lincoln , NE 68512
Ph : (402)4383230

**Change Request 083 Price Breakdown
Continuation Sheet**

Description: Soffit Credit at East Stadium

Description	Labor	Material	Equipment	Subcontract	Other	Price
Drywall Sub				\$-360.00		\$-360.00

Subtotal: \$-360.00

Total: \$-360.00

Notwithstanding any provision to the contrary, by signing this Change Request, Owner represents and agrees that: (1) Owner approves the pricing set forth herein; (2) this Change Request shall automatically become part of the Contract Documents; (3) Hausmann and/or its subcontractors and/or suppliers are directed to proceed with the changed and/or extra work defined herein and the the supporting documentation; (4) Owner is obligated to pay for such work in accordance with the Contract Documents; and (5) Contractor is not responsible for any design errors or omissions resulting from such change.



Hi-Tech Interiors, Inc.
5006 Skyway Drive
Manhattan, KS 66503
(785) 539-7266
(785) 539-6110 Fax
hitech@hitechinteriors.com

ADDITIONAL WORK AUTHORIZATION #12

To: Hausmann Construction
ATTN: Josh Albright

June 14, 2021

JOB: GIPS Memorial Stadium

HTI job #5227

You are authorized to perform the following specifically described additional work:

Labor and material deduct for soffit not built but shown on the plans

Breakdown attached

Price null and void after 10 days.

DEDUCT FOR ABOVE WORK IS

(\$ 360.00)

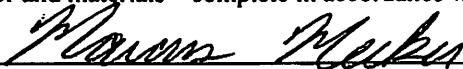
Payment will be made as follows:

Above additional work is to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorizing Signature: _____

We hereby agree to furnish labor and materials – complete in accordance with the above specifications, at or above stated price.

Authorized signature


Marcus Meeker- Project Manager

Date

6-14-21

THIS IS AWA NO. 12

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

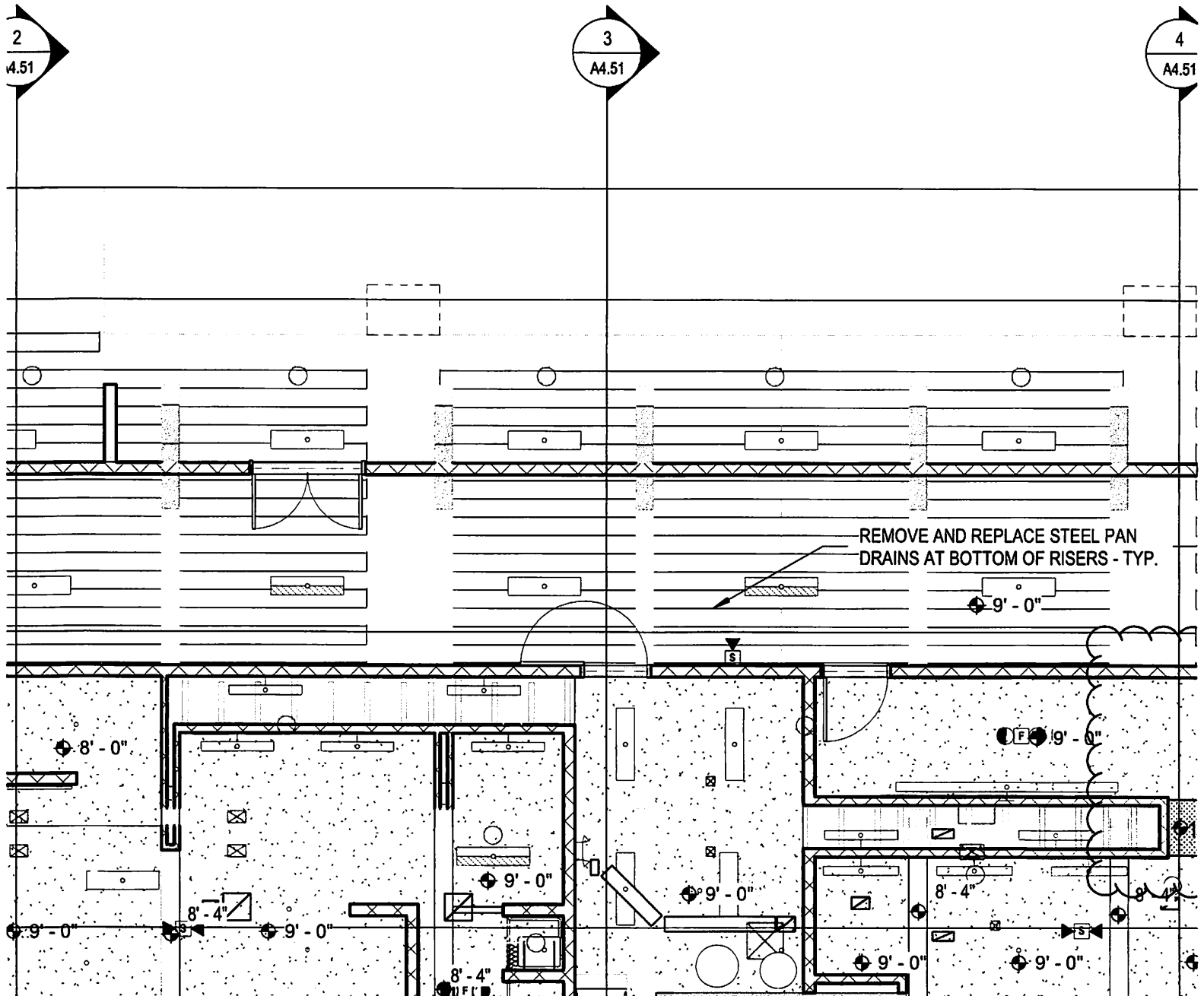


AREA D
AREA E



EAST - FLOOR 01

1/8" = 1'-0"



2
A4.51

3
A4.51

4
A4.51

REMOVE AND REPLACE STEEL PAN DRAINS AT BOTTOM OF RISERS - TYP.

9'-0"

9'-0"

9'-0"

9'-0"

9'-0"

9'-0"

9'-0"

8'-4"

9'-0"

8'-4"

9'-0"

8'-4"





Hausmann Construction Inc

8885 Executive Woods Drive
Lincoln , NE 68512
Ph : (402)4383230

**Change Request Price Breakdown
Continuation Sheet**

Description:

--

Subtotal:	\$0.00
Total:	\$0.00

Notwithstanding any provision to the contrary, by signing this Change Request, Owner represents and agrees that: (1) Owner approves the pricing set forth herein; (2) this Change Request shall automatically become part of the Contract Documents; (3) Hausmann and/or its subcontractors and/or suppliers are directed to proceed with the changed and/or extra work defined herein and the the supporting documentation; (4) Owner is obligated to pay for such work in accordance with the Contract Documents; and (5) Contractor is not responsible for any design errors or omissions resulting from such change.

7
1
0

Josh Albright

From: BJ O'Hara <bj@oharaplumbing.net>
Sent: Tuesday, August 11, 2020 3:20 PM
To: Josh Albright
Subject: FW: EBV-500A for Royal SFSM Lead Time

Follow Up Flag: Follow up
Flag Status: Flagged

Please read below

Thanks

BJ O'Hara
O'Hara Plumbing
3821 Arch Ave
Grand Island, NE 68803
(308)-382-0765 (Office)
(308)-382-5166 (Fax)
bj@oharaplumbing.net

From: Paul Lee <plee@robertspump.net>
Sent: Tuesday, August 11, 2020 2:57 PM
To: BJ O'Hara <bj@oharaplumbing.net>
Subject: FW: EBV-500A for Royal SFSM Lead Time

Note these did not ship on 8/17/2020 and were delayed further than expected in this email. - JA

From: Ryan Rearick [<mailto:Ryan@servicerepsinc.com>]
Sent: Tuesday, August 11, 2020 2:56 PM
To: Paul Lee <plee@robertspump.net>
Subject: EBV-500A for Royal SFSM Lead Time

Paul,

The Royal SFSM contains the sensor side mount EBV500A. The EBV500A is Sloan's most popular sensor side mount retrofit due to its cost effectiveness, reliability, and true mechanical override. Fortunately, that means a increase in orders, however unfortunately, that means a longer lead time due to demand because of COVID-19. This shortage for cost effective flushometer retrofits is not isolated to Sloan. Every major manufacturer is having issues keeping up with demand for sensor operated products. This order is estimated to ship on 8/17/2020 from Chicago and I will do everything in my power to make sure that it happens. With that said, please bear with us as we work through these unprecedented times. You and your customers business is extremely important to Service Reps and Sloan! Feel free to reach out if you have any questions.

Regards,

Ryan Rearick
Service Reps., Inc.
Omaha, NE 68144
Office: 402-333-2095
Cell: 402-350-4683
www.servicerepsinc.com

10/1/10

BOARD MEMBER OATH OF OFFICE

School Board Members before taking office shall take and sign the following oath or affirmation:

I, Isabela Prado Gomez, do solemnly swear that I will support the constitution of the United States and the constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservations, or for purpose or evasions; and that I will faithfully and impartially perform the duties of the office of member of the Board of Education of the School District of Grand Island, according to law, to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or this State by force or violence; and that during such time that I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or this State by force or violence. So help me God.

Student Representative to the Board of Education

Dr. Robin R. Dexter, Secretary of the Board

Date

Date

**RESOLUTION #20210909_2 OF THE BOARD OF EDUCATION OF HALL COUNTY SCHOOL
DISTRICT NO. 40-0002, A/K/A GRAND ISLAND PUBLIC SCHOOL DISTRICT
REGARDING THE SAFE RETURN TO SCHOOL FOR 2021-2022**

BE IT RESOLVED THAT:

WHEREAS, since the end of the 2020-2021 school year, District administrators and staff members have worked diligently with key stakeholder groups, including public health officials and medical experts, to develop a Safe to Return plan for in-person student instruction during the 2021-2022 school year; and

WHEREAS, the evolving COVID-19 pandemic presents numerous challenges to developing a definitive safe-return-to-school plan, given how the COVID-19 pandemic continues to rapidly develop in a fluid environment (including the possibility of a frequently updated “risk dial”); and

WHEREAS, the Board of Education supports the ongoing efforts to develop and implement a safe-return-to-school plan, and the Board of Education believes that it is in the best interests of student learning that students return to in-person instruction during the 2021-2022 school year; and

WHEREAS, in order for the District to effectively and timely respond to the ever changing COVID-19 situation, the Board hereby desires to delegate certain authority and decision-making responsibility to the Superintendent or Superintendent’s designee so that the Superintendent or Superintendent’s designee may continue to plan for and ultimately implement without delay a safe-return to school in-person instruction during the 2021-2022 school year.

NOW, THEREFORE, the Board of Education hereby finds, determines, and adopts the following:

1. Ratification of Actions Taken to-Date. The Board of Education hereby ratifies, supports, and affirms all actions taken to-date by District administrators and staff in response to and planning for student instruction during the COVID-19 pandemic.

2. Delegation of Safety and Health Requirements. Pursuant to Neb. Rev. Stat. § 79-526, the Board of Education “shall make rules and regulations as it deems necessary for the government and health of the pupils and devise any means as may seem best to secure the regular attendance and progress of children at school.” In fulfillment of that statutory requirement, and pursuant to all other applicable law, the Board of Education hereby expressly delegates to the

Superintendent or Superintendent's designee the authority to develop rules and regulations deemed necessary for the government and health of the District's students and devise any means as may seem best to secure the regular attendance and progress of students at school. These rules and regulations may include a mask requirement or recommendation, sanitizing procedures, social distancing guidelines, building entry and admission protocols, and the like. In formulating, preparing, and implementing said rules and regulations, the Superintendent shall consult with appropriate stakeholder groups, including public health officials and medical experts.

In formulating, preparing and implementing such rules and regulations, the Board further expressly delegates and authorizes the Superintendent or Superintendent's designee to develop and implement any and all other health and safety measures in response to the COVID-19 pandemic, including modifications or changes to the District's 2021-2022 school calendar, transportation provisions and opportunities, extra-curricular and after-school activities, before-and-after-school care programs, and so forth.

By passage of this Resolution, the Board hereby expresses its expectation that all persons, including students, staff, community members, and other visitors comply with such rules and regulations.

3. Delegation of Student Handbook Provisions. The Board of Education hereby delegates to the Superintendent or Superintendent's designee the authority to amend, update, or otherwise revise student handbooks for the 2021-2022 school year, so long as such amendments, updates, or revisions relate to the COVID-19 pandemic. Such amendments, updates, or revisions shall have the effect of rules and standards validly established pursuant to Neb. Rev. Stat. §§ 79-257, 79-259, 79-261, 79-262 and 79-264. Further, any such amendments, updates, or revisions (including a possible mask requirement) shall comply with Nebraska law, including Neb. Rev. Stat. §§ 79-734 and 79-2,127, *et seq.*

The Board expects students to comply with such amendments, updates, revisions and any other directives from District administrators and staff.

4. Delegation of Staff Handbook Provisions. The Board of Education hereby delegates to the Superintendent or Superintendent's designee the authority to amend, update, or otherwise revise staff handbooks for the 2021-2022 school year, so long as such amendments, updates, or revisions relate to the COVID-19 pandemic. Such amendments, updates, or revisions

shall have the effect of Board-approved expectations and directives. The Board further delegates to the Superintendent or Superintendent's designee the authority to determine and implement staff return-to-work requirements, staff health and safety precautions, and, to the extent permitted by law, staff compensation arrangements, including the payment (or nonpayment) of extra duty stipends if a season or activity is cancelled due to the COVID-19 pandemic. The Board expects all staff to comply with such amendments, updates, and revisions.

5. Temporary Suspension of Board Policies and Delegation of Authority to

Develop Rules. By passage of this Resolution, the Board hereby acknowledges that it has balanced its desire for in-person student instruction with the fluid COVID-19 situation and the need for the District to achieve a proper balance with the limitations of the District's current budget, existing facilities, staffing levels, and limited resources. After balancing these competing interests, and to the extent permitted by law, the Board hereby suspends any Board policies that conflict with this Resolution or conflict with any action taken by the Superintendent or Superintendent's designee pursuant to this Resolution. Further, any Board policies that would otherwise prevent, hinder, or delay necessary action in carrying out or implementing the same in order to cope with the COVID-19 emergency are hereby waived and suspended. Once this Resolution expires, all Board policies (even those that conflict with this Resolution) will become and remain effective.

6. Decision-Making Process. The Superintendent and/or Superintendent's designee is expected to keep the Board reasonably informed of any meaningful actions taken pursuant to this Resolution.

7. Balancing Interests. The Board intends that the safe return to learn in-person instruction be implemented in a way that prioritizes the health and safety of students, families, and staff members. However, the Board acknowledges that a return to in-person instruction plan may mitigate, but will not completely eliminate, the associated risks of in-person instruction in the middle of the COVID-19 pandemic. As public health professionals have recognized, no single act or set of actions will eliminate the risk of COVID-19. The Board balances this risk while simultaneously recognizing that the need for quality, effective, in-person student instruction is a priority during the 2021-2022 school year. As a result, the Board has balanced these competing interests and has based its preference to return to in-person instruction on the Board's own unique and particular social, economic, and policy-making determinations.

8. Subsequent or Emergency Changes. The Superintendent or Superintendent's designee is hereby delegated and authorized to take any subsequent or emergency measures or actions in planning for or implementing a return to in-person student instruction and in response to the COVID-19 pandemic, including those measures that may not be explicitly referenced in this Resolution.

9. Subsequent Ratification. The Board intends to ratify the actions of the Superintendent or Superintendent's designee at a subsequent Board meeting.

10. Expiration. This Resolution, and all of the content, powers, delegation and authority therein, shall expire upon the earlier of: (1) a vote by a majority of the quorum of the Board or (2) the end of the 2021-2022 school year.

THIS RESOLUTION was adopted this ____ day of _____, 2021 by at least a majority vote of a quorum of the Board of Education at a duly held public meeting.

PRESIDENT, BOARD OF EDUCATION

SECRETARY, BOARD OF EDUCATION

Executive Summary: Proposed 2021-2022 Voluntary Early Retirement Incentive Program

This document provides a high-level summary of a proposed Voluntary Early Retirement Incentive Program (“VERIP”) offered by Grand Island Public Schools (the “District”) in the 2021-2022 school year. It is only a summary. If approved, the documents governing the VERIP will set out its terms in formal legal language, and control over the terms of this summary.

1. Eligibility. The proposed VERIP will be available only to Nebraska certified teachers employed by the District on a full-time basis in the 2021-2022 school year who have completed at least 20 years of credited service to the District. Administrators are not eligible. Employees who have received notice of a possible termination or contract cancellation are not eligible.

2. Applications. Participation in the proposed VERIP is voluntary. If the proposed VERIP is approved, the District will provide VERIP application materials to eligible employees in the fall. Eligible employees must submit a completed application to be considered for the VERIP. Applying does not guarantee that an employee will be selected.

3. Selection Process. Under the proposed VERIP, the District reserves the right to limit the number of participants to ensure that its District’s organizational and operational needs are met. The maximum number of employees who may participate in the proposed VERIP is 15. If the District receives more than 15 applications, it will rank them according to objective criteria identified in the VERIP materials (such as years of service, placement on salary schedule, and date of hire). To ensure that the District’s organizational and operational needs are met, the proposed VERIP also limits the number of speech and language pathologists, math teachers, and science teachers who may be selected.

The District will select applicants according to the rules set forth in the VERIP, and notify those selected. The District expects to complete this process approximately one week after the deadline for applications, before winter break.

4. Enrollment in VERIP. Under the proposed VERIP, an applicant selected for participation must submit a release and waiver to enroll in the VERIP. To comply with federal law, the proposed VERIP provides applicants with up to 45 days to consider whether to enroll, and provides a further 14 days to revoke any waiver submitted. An employee who enrolls and does not revoke their waiver agrees to resign from employment at the end of the 2021-2022 school year, in exchange for the incentive payment described below.

5. Incentive. The proposed VERIP determines the incentive payment according to the enrolled employee’s salary, years of service, and unused sick leave days. The proposed formula is: $(\text{Salary} \times 1\% \times \text{Years of Service}) + (\text{Unused Sick Days} \times \text{Per-Day Rate})$.

The total incentive cannot exceed \$35,000. The District expects to process payment of the VERIP incentive in July, 2022. The District will pay as much of the VERIP as possible in the form of a contribution on behalf of the employee to the Grand Island Public Schools 403(b) Plan. This provides the employee with an opportunity to defer income tax on the incentive payment. In addition, employer contributions to the 403(b) Plan are not subject to FICA tax.

**EXHIBIT “A”
TO GRAND ISLAND PUBLIC SCHOOLS
VOLUNTARY EARLY RETIREMENT RELEASE AND WAIVER AGREEMENT**

**Grand Island Public Schools
Voluntary Early Retirement Incentive Plan
For 2021-2022 School Year**

A. PLAN DESCRIPTION AND OVERVIEW

This Voluntary Early Retirement Incentive Plan (“VERIP”) is a voluntary plan intended to provide additional benefits to eligible employees applying to voluntarily retire from Hall County School District 2 a/k/a/ Grand Island Public Schools (“District”) at the end of the 2021-2022 school year. Eligible employees are not required to apply for or participate in the VERIP. Eligible employees are encouraged to thoroughly consider the plan and determine if it is the right opportunity for them.

Any employee who meets the qualification requirements of subsection B(1) and is not otherwise ineligible pursuant to subsection B(3) may apply for participation in the VERIP. The application period begins on October 15, 2021, and ends on November 1, 2021. At the close of the application period, the District will review all applications and determine who is eligible and selected for voluntary participation in the VERIP. Employees who are eligible and selected for voluntary participation in the VERIP will be notified of the decision on November 5, 2021.

If eligible and selected for voluntary participation, employees shall have at least 45 calendar days, or until December 21, 2021, to review, consider, and sign a Voluntary Early Retirement Release and Waiver Agreement, described in greater detail in section E below.

Employees who are selected for voluntary participation in the VERIP and who execute (and do not later revoke) a Voluntary Early Retirement Release and Waiver Agreement will be required to resign from employment with the District upon fulfillment of all duties pursuant to each employee’s 2021-2022 school year contract.

B. QUALIFICATIONS AND ELIGIBILITY

1. Eligible Employees

The VERIP is available only to eligible employees. To be eligible, an employee must:

- a. Be a 1.0 FTE Nebraska certified teacher;
- b. Have been actively employed by the District immediately prior to the 2021-2022 school year; and
- c. Have completed at least 20 years of credited service to the District.

2. Determination of Years of Service

In order for an employee to be eligible to participate in the VERIP, the employee must have completed at least 20 years of continuous or intermittent credited service to the District. A year of credited service means a full-time equivalent year of employment by the District, determined by the District's Human Resources Office according to the District's policies and administrative procedures relating to determining full-time equivalency. For example, employment as a teacher on a full-time basis for an entire school year counts as 1 year of credited service. Employment on less than a full-time basis reduces the full-time equivalent employment. For example, employment as a teacher on a half-time basis for an entire school year counts as 0.5 years of credited service.

3. Ineligible Employees

Administrators are ineligible to participate in the VERIP. Additionally, employees who have received written notice of possible termination for reasons other than reduction in force, or who have received written notice of possible contract cancellation shall not be eligible to participate in the VERIP pending the outcome of a hearing before the Board of Education. An employee who has received written notice of possible termination because of a reduction in force shall not be eligible and may not participate in the VERIP.

C. VERIP APPLICATION PROCEDURE

An employee who attains the minimum eligibility requirements set forth in subsection B(1) above shall be eligible to submit an application for consideration of the employee's voluntary participation in the VERIP. The application period for the VERIP begins on October 15, 2021 and ends on November 1, 2021. The Superintendent, or her designee, shall provide notice of the plan by delivering to all eligible employees a copy of this VERIP and the Application, on or before Friday, October 15, 2021. On that date, the District administration shall also provide all eligible certified employees of the District with verification of their individual number of years of credited service in the District.

If an employee completes and submits the Application form, the employee is indicating that he or she desires to be considered for voluntary separation from employment with the District effective upon fulfillment of all duties pursuant to the employee's 2021-2022 school year contract, in exchange for payment and other consideration described herein. However, submission of the Application form, by itself, does not require the employee to voluntarily separate from employment. Nor does submission of the Application form, by itself, guarantee that an employee will be selected for voluntary participation in the VERIP.

To be considered for voluntary participation in the VERIP, eligible employees must submit their complete, signed Applications by no later than 4:30 p.m. on November 1, 2021. Eligible employees must submit their completed Application forms by hand-delivery to a member of the District's Human Resources Department at the following location:

Grand Island Public Schools
Human Resources Department
Kneale Administration Building, Door M
123 South Webb Road
Grand Island, NE 68803-4904

Applications will only be accepted if submitted by hand-delivery at the above-designated location to an actual member of the District's Human Resources Department during normal business hours between the times of 7:30 a.m. and 4:30 p.m., Monday through Friday. No other methods of delivery will be accepted.

D. SELECTION FOR VOLUNTARY PARTICIPATION

1. General Ranking Criteria.

While it is the intention of the District to allow as many eligible individuals to apply for the VERIP as possible, the District reserves the right to limit the total number of voluntary participants in order to satisfy the organizational needs of the District and to maintain the viability of the District's services. The Superintendent, or her designee, shall review the employee's record to determine eligibility for the VERIP. No more than 15 eligible employees who apply for the VERIP will be selected for voluntary participation. In the event more than 15 employees apply to voluntarily participate in the VERIP, employees will be ranked based on the following selection criteria:

1. Years of service to the District (ranked highest to lowest).
2. Placement on the District's Salary Schedule (ranked highest to lowest).
3. Date of hire with the District (ranked earliest date of hire to most recent).
4. Date contract for the 2021-2022 school year was Signed by Employee (ranked by earliest to most recent)
5. Random selection

The District will first rank employees on the basis of years of service to the District and determine whether it can narrow the application pool to 15 voluntary participants. If the District cannot limit the applicants in this manner, it will then proceed to rank employees on the basis of their placement on the District's salary schedule to determine whether the District can narrow the application pool to 15 voluntary participants. If the District cannot limit the applicants in this manner, it will then proceed to rank employees on the basis of their date of hire with the District to determine whether the application pool can be narrowed to 15 voluntary participants. If the District cannot limit the applicants in this manner, it will then proceed to rank employees on the basis of the date the employees' most recently executed employment contracts with the District, ranking the contracts by the earliest signed to the most recently signed, and giving priority to those employees who have most recently signed contracts, to determine whether the application pool can be narrowed to 15 voluntary participants. If the District cannot limit the applicants in this manner, it will then proceed to randomly select the remaining employees eligible for voluntary participation in the VERIP.

2. Specific Limitations.

In addition to the general ranking criteria set forth in section D(1), to satisfy the organizational needs of the District and to maintain the viability of the District's services:

- a. To the extent more than 2 speech language pathologists submit an application and are selected for voluntary participation in the VERIP, the District reserves the right to limit and offer voluntary participation in the VERIP to 2 speech language pathologists, to be considered, ranked, and selected based on the foregoing selection criteria;
- b. To the extent more than 2 math teachers submit an application and are selected for voluntary participation in the VERIP, the District reserves the right to limit and offer voluntary participation in the VERIP to 2 math teachers, to be considered, ranked, and selected based on the foregoing selection criteria.
- c. To the extent more than 2 science teachers submit an application and are selected for voluntary participation in the VERIP, the District reserves the right to limit and offer voluntary participation in the VERIP to 2 science teachers, to be considered, ranked, and selected based on the foregoing selection criteria.

3. Notification of Employees; Effect of Non-Selection

Following the period of review, but no later than Friday, November 5, 2021, all employees who submitted Applications will be notified in writing of whether or not their Application has been approved for voluntary participation in the VERIP.

If an otherwise eligible employee is not one of the 15 employees selected for voluntary participation in the VERIP, the employee's VERIP application will be considered denied and the employee will not be eligible to participate in the VERIP.

E. REQUIREMENTS FOR ENROLLMENT IN VERIP

If the employee's Application is approved, the employee will receive a written Release and Waiver Agreement from the District no later than Friday, November 5, 2021. The employee will have up to 45 calendar days to consider whether to voluntarily participate in the VERIP and resign from employment with the District.

An employee who meets the eligibility qualifications in section B and wishes to voluntarily participate in the VERIP must hand-deliver the Release and Waiver Agreement by no later than Tuesday, December 21, 2021, in consideration of the benefits outlined below, to a member of the District's Human Resources Department at the following location:

Grand Island Public Schools
Human Resources Department
Kneale Administration Building, Door M

123 South Webb Road
Grand Island, NE 68803-4904

Release and Waiver Agreements will only be accepted if submitted by hand-delivery at the above-designated location to an actual member of the District's Human Resources Department during normal business hours between the times of 7:30 a.m. and 4:30 p.m., Monday through Friday. No other methods of delivery will be accepted.

F. REVOCATION OF SUBMITTED RELEASE AND WAIVER AGREEMENT

An employee may revoke a submitted Release and Waiver Agreement on or within 14 calendar days of the date the Agreement is executed. Revocation of the submitted Release and Waiver Agreement will constitute automatic withdrawal of the employee's Application for voluntary participation in the VERIP. Revocation of the Release and Waiver Agreement must be clearly stated in writing and signed by the employee revoking the Release and Waiver Agreement.

To be effective, on or within 14 calendar days of the date the Agreement is executed, the revocation must be hand-delivered to a member of the District's Human Resources Department at the following location:

Grand Island Public Schools
Human Resources Department
Kneale Administration Building, Door M
123 South Webb Road
P.O. Box 4904
Grand Island, NE 68803-4904

Revocations will only be accepted if submitted by hand-delivery at the above-designated location to an actual member of the District's Human Resources Department during normal business hours between the times of 7:30 a.m. and 4:30 p.m., Monday through Friday. No other methods of delivery will be accepted.

If the employee does not revoke the submitted Release and Waiver Agreement on or within 14 calendar days of the date the Agreement is executed, the Agreement will become effective and enforceable, the employee's employment with the District will end upon fulfillment of all duties pursuant to the employee's 2021-2022 school year contract, and payment will be made in accordance with the VERIP and the Release and Waiver Agreement. The Release and Waiver Agreement shall not become effective or enforceable until the 14-day revocation period has expired without the employee revoking the Release and Waiver Agreement.

G. RESIGNATION FROM EMPLOYMENT AND FUTURE EMPLOYMENT

In executing the Release and Waiver Agreement, the employee agrees to resign his or her position with the District effective upon fulfillment of all duties pursuant to the employee's 2021-2022 school year contract, and to release any right to future employment as a certified employee on a continuing contract with the District. However, a VERIP participant may substitute teach for the District on a per diem basis. Additionally, if due to unique circumstances as determined by the Board of Education,

at the discretion of the Board of Education the participating employee may be hired for up to a one-year contract. The Board of Education may, at its discretion, renew the one-year contract for subsequent one-year terms.

H. VERIP BENEFITS AND PAYMENT

1. Calculation of the VERIP Incentive Payment

Participants in the VERIP shall receive an incentive payment equal to a percentage of the scheduled salary earned by the employee during that employee’s 2021-2022 contract year. The term “scheduled salary” refers to indexed and non-indexed salary paid from the salary schedule, excluding paid amounts for extra responsibility, duties, extended contract, special compensation, stipends, or per diem work. The benefits to be paid shall be based on the salary schedule in effect during the employee’s 2021-2022 year of service, as set forth in the negotiated agreement between the Grand Island Education Association and the District.

As part of the VERIP participant’s incentive payment, the participant will also receive his or her accumulated and unused sick leave based on the formula below. Before final calculation of the VERIP incentive payment, the District will add any unused personal leave remaining as of the end of the contract year to the VERIP participant’s sick leave accrual for purposes of calculating the VERIP incentive payment. However, no such additions will cause the number of sick days used for purposes of the calculation to exceed 90.

The incentive payment under the VERIP will be the lesser of \$35,000, or a payment determined according to the following formula:

Percentage of Salary Based on Years of Service

Formula:	<u>Salary</u>	x	<u>Percentage</u>	x	<u>Years of Service</u>	=	<u>Amount</u>
Example:	\$86,140	x	1%	x	29	=	\$24,980.00

Plus

Unused Sick Leave Days:

Formula:	<u>Per Day Rate</u>	x	<u>Days (90 days max.)</u>	=	<u>Amount</u>
Example:	\$460.64	x	10	=	\$4,606.40

Total VERIP Incentive Payment: \$29,586.40

2. Maximum Payment

The VERIP Incentive Payment described above and calculated using the formula described in subsection H(1) is the maximum payment that will be made by the District in the event an eligible employee applies for, is selected for, and submits a fully-executed Voluntary Early Retirement Release and Waiver Agreement for voluntary participation

in the VERIP. In no event will any eligible employee's maximum early retirement benefit gross payout exceed \$35,000.

3. Payment of Benefits

If the VERIP participant submits and does not later revoke the Release and Waiver Agreement, the participant shall be paid benefits due under the VERIP as described below, as soon as reasonably possible on or after the first day of the second month following the end of the school year. For example, if the final day of the school year is May 31, participants in the VERIP will be paid benefits on July 1. The VERIP incentive will be provided as follows:

a. To the extent permitted by the law and the terms of the Grand Island Public Schools 403(b) Plan (the "403(b) Plan"), the District will provide the VERIP incentive as a single nonelective employer contribution to the 403(b) Plan. While the District does not guarantee any particular tax result, nonelective employer contributions to the 403(b) Plan generally are not subject to withholdings for employment taxes (for example, FICA) or withholdings for federal or state income taxes. The contribution will be 100% vested when made. A VERIP participant may request a distribution from the 403(b) Plan upon their severance from employment. The 403(b) Plan will withhold taxes from distributions to the extent required by law.

b. If the amount payable as a VERIP incentive exceeds the amount the District is permitted to contribute to the 403(b) Plan, the District will pay the VERIP incentive as a lump sum, as wages and subject to withholding in accordance with all applicable federal, state and local income and employment tax requirements.

I. RECOMMENDATION OF ATTORNEY REVIEW

Pursuant to the Older Workers Benefit Protection Act of 1990 and the Age Discrimination in Employment Act, eligible employees who receive and submit a Release and Waiver Agreement for voluntary participation in the VERIP are advised to contact and consult with an attorney and/or tax advisor at their own expense to discuss the VERIP and to review the Release and Waiver Agreement if they so desire.

J. DURATION OF SCHOOL YEAR

The District maintains the prerogative to extend or reduce the length of the 2021-2022 school year in order to meet its needs and the needs of its students. The District intends that VERIP participants shall remain employees of the District until the completion of the 2021-2022 school year, including any extensions. Accordingly, references in this document, the application form for the VERIP, and the release and waiver agreement to the 2021-2022 school year include any such extensions.

K. FORCE MAJEURE

The District shall not be liable or deemed to be in default for any delay or failure in performance under this VERIP that results, directly or indirectly, from plague, epidemic,

pandemic, outbreaks of infectious disease or any other public health crisis, including any government mandated quarantine resulting from the same; compliance with any law or governmental order, rule, regulation, or legally enforceable direction; or act of God or natural disaster such as but not limited to violent storm, tornado, blizzard, earthquake, volcanic activity, landslide, flood, damage or destruction by lightning, drought; explosion, fire, prolonged break-down of telecommunication or electric current caused by any of the events described above (“Force Majeure Event”). The District will use commercially reasonable efforts to avoid delay or non-performance as a result of a Force Majeure Event. If the District experiences a Force Majeure Event, it will provide VERIP participants with written notice describing the event, how it has or will impact the VERIP, and the efforts the District has taken or intends to take to avoid delay or failure to perform.

L. APPLICABLE LAW

The VERIP and all related documents shall be governed by and construed in accordance with the laws of the State of Nebraska.

M. SEVERABILITY

If any provision of the VERIP is found, held, or deemed by a court of competent jurisdiction to be void, unlawful, or unenforceable under any applicable statute or other controlling law, all of the remaining provisions of the VERIP shall continue in full force and effect.

**GRAND ISLAND PUBLIC SCHOOLS
PROPOSED VOLUNTARY EARLY RETIREMENT INCENTIVE PLAN
FOR 2021-2022 SCHOOL YEAR**

TIMELINE AND CHECKLIST

Date	Task and Documents
Aug. 31, 2021 (Tuesday)	GIPS Facilities & Finance Committee reviews proposed VERIP.
Sept. 9, 2021 (Thursday)	Proposed VERIP presented to Board of Education as informational item.
Oct. 14, 2021 (Thursday)	Board of Education considers VERIP.
Oct. 15, 2021 (Friday)	If VERIP is approved, application period begins. GIPS provides eligible employees with: <ul style="list-style-type: none"> • VERIP Application • Exhibit A to VERIP Application (terms of VERIP) • Verification of individual number of years of credited service
Nov. 1, 2021 (Monday)	Application period ends at 4:30 p.m.
Nov. 5, 2021 (Friday)	GIPS notifies employees who are selected for VERIP. GIPS provides selected employees with: <ul style="list-style-type: none"> • VERIP Release and Waiver Agreement • Exhibit A to VERIP Waiver (terms of VERIP) • Exhibit B to VERIP Waiver (listing of job titles and ages of all individuals eligible or selected for the program, and the ages of all individuals in the same job classification or organizational unit who are not eligible or selected for the program) • Exhibit C to VERIP Waiver (letter of resignation)
Dec. 21, 2021 (Tuesday)	Signed release and waiver due by 4:30 p.m.
Jan. 5, 2021 (Wednesday)	Latest possible revocation period ends at 4:30 p.m.
Following end of School Year	Final calculation of benefits performed.
On or about July 1, 2022	Payment of benefits processed

**EMPLOYEE APPLICATION
FOR CONSIDERATION OF PARTICIPATION IN
GRAND ISLAND PUBLIC SCHOOLS
VOLUNTARY EARLY RETIREMENT INCENTIVE PROGRAM**

Pursuant to the Grand Island Public Schools Voluntary Early Retirement Incentive Plan (“VERIP”), I hereby submit this Employee Application for Consideration of Participation in the VERIP and notify Grand Island Public Schools of my desire to be considered for participation in the VERIP for the 2021-2022 school year. By submitting this Employee Application for Consideration of Participation, I understand that this application indicating my desire to participate in the VERIP does not guarantee that I will be selected for voluntary participation in the VERIP for the 2021-2022 school year. I further understand that submission of this Employee Application for Consideration of Participation in the VERIP does not require me to participate in the VERIP.

Employee:

Printed Name

Signature

Date

**GRAND ISLAND PUBLIC SCHOOLS
VOLUNTARY EARLY RETIREMENT RELEASE AND WAIVER AGREEMENT FOR
VOLUNTARY EARLY RETIREMENT INCENTIVE PLAN
FOR 2021-2022 SCHOOL YEAR**

This VOLUNTARY EARLY RETIREMENT RELEASE AND WAIVER AGREEMENT (“Agreement”) is made between Hall County School District 2 a/k/a/ Grand Island Public Schools (“District”), and _____ (“Employee”). The District and Employee agree that this Agreement sets forth their complete agreement and understanding regarding Employee’s voluntary separation from and resignation of employment with the District pursuant to Grand Island Public Schools Voluntary Early Retirement Incentive Plan (“VERIP”).

I. RECITALS

- A.** The District has established the VERIP to provide additional benefits to certain eligible employees applying to voluntarily retire from the District upon fulfillment of all duties pursuant to each employee’s 2021-2022 school year contract;
- B.** Employee desires to voluntarily participate in the VERIP sponsored by the District; and
- C.** Employee has received a copy of the VERIP, attached hereto as Exhibit “A”, and has met all eligibility requirements to be considered for voluntary participation in the VERIP; and
- D.** Employee also has received a listing of the employees in the decisional unit, attached hereto as Exhibit “B”. The class, unit, or group of individuals covered by the VERIP includes all certified teachers of the District. Exhibit “B” is a listing of the job titles and ages of employees who were and were not eligible or selected for participation in the VERIP and offered consideration for signing the Agreement. Except for those employees selected for voluntary participation in the VERIP, no other employee is eligible for or offered consideration in exchange for signing the Agreement.

THEREFORE, the parties to this Agreement, in consideration of the mutual covenants and stipulations set forth above, hereby agree as follows:

II. AGREEMENT

A. EMPLOYEE RESIGNATION

Employee acknowledges that by executing and not later revoking this Agreement and Employee’s Letter of Resignation, a copy of which is attached to this Agreement as Exhibit “C”, Employee hereby voluntarily, unconditionally, and irrevocably:

- 1. Resigns his or her teaching position with the District effective upon fulfillment of all duties pursuant to Employee’s 2021-2022 school year

contract, and a copy of Employee's fully-executed Letter of Resignation is attached hereto as Exhibit "C";

2. Waives any and all further notice of action by the Board of Education to terminate Employee's continuing contract;
3. Waives any and all rights Employee may have under Neb. Rev. Stat. §§ 79-824 to 79-845, as they now exist or as amended; and
4. Authorizes the Board of Education to advertise for, and contract with, a replacement certified employee for Employee's position for the 2021-2022 school year.

The District hereby unconditionally and irrevocably accepts Employee's resignation.

Nothing in this Agreement shall prohibit Employee from substitute teaching for the District on a per diem basis. Additionally, if due to unique circumstances as determined by the Board of Education, at the discretion of the Board of Education, Employee may be hired for up to a one-year contract. The Board of Education may, at its discretion, renew the one-year contract for subsequent one-year terms.

B. EARLY RETIREMENT BENEFITS

The benefits to which Employee is entitled under this Agreement are given in exchange for consideration in addition to what Employee is already entitled pursuant to his/her 2021-2022 employee contract and in addition to what Employee would have received if Employee had voluntarily resigned from employment with the District without participating in the VERIP. Employee acknowledges that the Early Retirement Incentive Payment is offered to Employee by the District freely and without obligation in consideration for this Agreement, including Employee's waiver and release of all potential claims, except as otherwise provided herein. In consideration for Employee's resignation, releases, and execution of this Agreement, Employee shall receive the following benefits upon expiration of the revocation period described in subsection I below:

1. Early Retirement Incentive Payment. Employee shall be paid the sum of \$_____. calculated based on the formula set out in the VERIP, and subject to final benefit calculation following completion of the 2021-2022 school year. Payment will occur in the manner described in section B(2).

2. Manner of Payment. To the extent permitted by the law and the terms of the Grand Island Public Schools 403(b) Plan (the "403(b) Plan"), the District will provide the Early Retirement Incentive Payment as a single nonelective employer contribution to the 403(b) Plan. Employer contributions to the 403(b) Plan are not subject to FICA or income tax withholding. The contribution will be 100% vested when made. A VERIP participant may request a distribution from the 403(b) Plan upon their severance from employment. The 403(b) Plan will withhold taxes from distributions to the extent required by law.

If the amount payable as a VERIP incentive exceeds the amount the District is permitted to contribute to the 403(b) Plan, the District will pay the VERIP incentive as a lump sum, as wages and subject to withholding in accordance with all applicable federal, state and local income and employment tax requirements.

3. Beneficiary Designation. In the event of Employee’s death following execution of this Agreement but before the District makes the contribution of the Early Retirement Incentive Payment to the 403(b) Plan or pays any amount of the Early Retirement Incentive Payment that cannot be contributed to the Code Section 403(b) Plan to the Employee, Employee hereby designates the following individual to be Employee’s beneficiary and authorizes the District to pay the beneficiary any benefits otherwise entitled to Employee under the terms of this Agreement:

Beneficiary Name: _____
Address: _____
Phone Number: _____
Social Security No.: _____

If the Employee fails to designate a beneficiary in this Section 3, or if the beneficiary designated is deceased at the time the District makes payment, the District will pay the Early Retirement Incentive Payment to the Employee’s estate, subject to withholding for taxes.

4. Tax Consequences. To the extent the VERIP incentive payment is not made in the form of an employer contribution to the 403(b) Plan, the VERIP incentive payment has been determined to be taxable income for state and federal income tax purposes, and the payment shall be subject to withholding in accordance with all applicable federal, state and local tax requirements. While the District does not guarantee any particular tax result, nonelective employer contributions to the 403(b) Plan generally are not subject to withholdings for employment taxes or federal or state income taxes.

C. WAIVER AND RELEASE OF CLAIMS

Except as otherwise provided herein, by entering into this Agreement, Employee hereby waives, releases, and discharges the District, its principals, directors, officers, agents, employees, members, successors and assigns, from any demand or claim, of whatever kind or nature, at law or in equity, arising out of Employee’s employment or separation from employment with the District, that Employee has or might have against the District, including, but not limited to: (a) claims or rights of recall pursuant to Neb. Rev. Stat. §§ 79-824 to 79-849; (b) claims arising under any federal, state, or local labor, employment, discrimination, human rights, civil rights, pension, or tort law, statute, order, rule, regulation, or public policy, including, but not limited to, those arising under the Age Discrimination in Employment Act of 1967 (“ADEA”), the Older Workers Benefit Protection Act, the Americans with Disabilities Act of 1990, the Civil Rights Acts of 1964 and 1991, the Civil Rights Act of 1866, the Employee Retirement Income Security Act of 1974, the Rehabilitation Act of 1973, the Equal Pay Act of 1963, the Nebraska Fair Employment Practice Act, and the Nebraska Age Discrimination in Employment Act; and (c) claims arising under common law, including, but not limited to, claims or suits for intentional interference with contractual relations or business relationships, breach

of an implied covenant of good faith and fair dealing, breach of contract, wrongful termination, negligent supervision, intentional or negligent infliction of emotional distress, defamation, libel, and slander.

D. CLAIMS NOT WAIVED OR RELEASED

By signing this Agreement, Employee does not waive or release claims that may arise after the date this Agreement is signed and that are based on the District's acts or omissions after that date. Furthermore, by signing this Agreement, Employee understands that this Agreement may not affect the rights and responsibilities of the Equal Employment Opportunity Commission ("EEOC") to enforce the ADEA or prohibit Employee from exercising Employee's protected right to file a charge or participate in an investigation or proceeding conducted by the EEOC under the ADEA; provided, however, that Employee does waive and release his or her right to recover any damages or other personal relief based on any claim, cause of action, demand, or lawsuit asserting a claim described above brought by Employee or on Employee's behalf by any third party. Employee further does not waive any claims relating to social security, workers' compensation, or unemployment insurance benefits.

E. NO ADMISSION OF LIABILITY

Employee understands and acknowledges that this Agreement does not constitute any admission by the District, and the District specifically denies, that any action taken with respect to Employee was unlawful or wrongful, or that such action constituted a breach of contract or violated any federal, state, or local law, policy, rule, or regulation.

F. APPLICABLE LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

G. SEVERABILITY

If any provision of this Agreement is found, held, or deemed by a court of competent jurisdiction to be void, unlawful, or unenforceable under any applicable statute or other controlling law, all of the remaining provisions of this Agreement shall continue in full force and effect. Employee agrees that a court of competent jurisdiction shall have the right to reform such provision to the extent necessary to cause it to be enforceable to the maximum extent by law.

H. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties with respect to the subject matter of this Agreement and fully supersedes any and all prior agreements or understandings between the parties.

I. KNOWING AND VOLUNTARY WAIVER AND REVOCATION RIGHTS

By signing and entering into this Agreement, Employee further acknowledges the following:

1. That before signing this Agreement, Employee was advised in writing to consult with an attorney of Employee's own choice about the Agreement;

2. That before signing this Agreement, Employee has been provided with a copy of this Agreement, the VERIP (attached hereto as Exhibit "A"), and a listing of the job titles and ages of all employees who were and were not selected for voluntary participation in the VERIP and offered consideration for signing the Agreement (attached hereto as Exhibit "B"), for purposes of review with an attorney of Employee's own choice;

3. That Employee has had at least 45 calendar days in which to review, consider, and sign this Agreement from the time Employee received the VERIP and this Agreement, and that such period of time was sufficient for Employee's consideration of the VERIP and Agreement;

4. That Employee will have up to 14 calendar days after signing this Agreement in which to revoke the Agreement;

5. That to revoke this Agreement, Employee must hand-deliver written notice of such revocation to a member of the District's Human Resources Department at the following location:

Grand Island Public Schools
Human Resources Department
Kneale Administration Building, Door M
123 South Webb Road
P.O. Box 4904
Grand Island, NE 68803-4904

6. That a revocation of this Agreement will only be accepted if submitted by hand-delivery at the above-designated location to an actual member of the District's Human Resources Department during normal business hours between the times of 7:30 a.m. and 4:30 p.m., Monday through Friday;

7. That revocations submitted by any other method other than hand-delivery in the manner specified above will not be accepted;

8. That if Employee does not revoke this Agreement during the seven-day revocation period, this Agreement shall take effect on the eighth calendar day after the Agreement is signed;

9. That Employee has carefully reviewed and considered this Agreement;

10. That the Agreement is written in a manner that Employee understands;

11. That Employee understands all of the provisions of this Agreement and the Agreement's binding legal effect;

12. That Employee's participation in the VERIP is voluntary and that Employee is voluntarily entering into this Agreement; and

13. That the District has made no promises or representations to Employee, other than as set forth in this Agreement.

[The remainder of this page has been intentionally left blank.]

[Signature Page – Release and Waiver Agreement]

Employee

Printed Name

Signature

Date

STATE OF NEBRASKA)
)
COUNTY OF _____) ss.

On this _____ day of _____, 2021, before me, the undersigned notary public, duly commissioned and qualified in the aforesaid county, personally appeared _____, personally known to me to be the identical person who signed the above and foregoing Agreement and acknowledged the execution of the same to be _____ (his/her) voluntary act and deed.

[Seal]

Notary Public

*Hall County School District 2
a/k/a/ Grand Island Public Schools*

Printed Name

Signature

Title

Date

**RESOLUTION #20210909_2 OF THE BOARD OF EDUCATION OF HALL COUNTY SCHOOL
DISTRICT NO. 40-0002, A/K/A GRAND ISLAND PUBLIC SCHOOL DISTRICT
REGARDING THE SAFE RETURN TO SCHOOL FOR 2021-2022**

BE IT RESOLVED THAT:

WHEREAS, since the end of the 2020-2021 school year, District administrators and staff members have worked diligently with key stakeholder groups, including public health officials and medical experts, to develop a Safe to Return plan for in-person student instruction during the 2021-2022 school year; and

WHEREAS, the evolving COVID-19 pandemic presents numerous challenges to developing a definitive safe-return-to-school plan, given how the COVID-19 pandemic continues to rapidly develop in a fluid environment (including the possibility of a frequently updated “risk dial”); and

WHEREAS, the Board of Education supports the ongoing efforts to develop and implement a safe-return-to-school plan, and the Board of Education believes that it is in the best interests of student learning that students return to in-person instruction during the 2021-2022 school year; and

WHEREAS, in order for the District to effectively and timely respond to the ever changing COVID-19 situation, the Board hereby desires to delegate certain authority and decision-making responsibility to the Superintendent or Superintendent’s designee so that the Superintendent or Superintendent’s designee may continue to plan for and ultimately implement without delay a safe-return to school in-person instruction during the 2021-2022 school year.

NOW, THEREFORE, the Board of Education hereby finds, determines, and adopts the following:

1. Ratification of Actions Taken to-Date. The Board of Education hereby ratifies, supports, and affirms all actions taken to-date by District administrators and staff in response to and planning for student instruction during the COVID-19 pandemic.

2. Delegation of Safety and Health Requirements. Pursuant to Neb. Rev. Stat. § 79-526, the Board of Education “shall make rules and regulations as it deems necessary for the government and health of the pupils and devise any means as may seem best to secure the regular attendance and progress of children at school.” In fulfillment of that statutory requirement, and pursuant to all other applicable law, the Board of Education hereby expressly delegates to the

Superintendent or Superintendent's designee the authority to develop rules and regulations deemed necessary for the government and health of the District's students and devise any means as may seem best to secure the regular attendance and progress of students at school. These rules and regulations may include a mask requirement or recommendation, sanitizing procedures, social distancing guidelines, building entry and admission protocols, and the like. In formulating, preparing, and implementing said rules and regulations, the Superintendent shall consult with appropriate stakeholder groups, including public health officials and medical experts.

In formulating, preparing and implementing such rules and regulations, the Board further expressly delegates and authorizes the Superintendent or Superintendent's designee to develop and implement any and all other health and safety measures in response to the COVID-19 pandemic, including modifications or changes to the District's 2021-2022 school calendar, transportation provisions and opportunities, extra-curricular and after-school activities, before-and-after-school care programs, and so forth.

By passage of this Resolution, the Board hereby expresses its expectation that all persons, including students, staff, community members, and other visitors comply with such rules and regulations.

3. Delegation of Student Handbook Provisions. The Board of Education hereby delegates to the Superintendent or Superintendent's designee the authority to amend, update, or otherwise revise student handbooks for the 2021-2022 school year, so long as such amendments, updates, or revisions relate to the COVID-19 pandemic. Such amendments, updates, or revisions shall have the effect of rules and standards validly established pursuant to Neb. Rev. Stat. §§ 79-257, 79-259, 79-261, 79-262 and 79-264. Further, any such amendments, updates, or revisions (including a possible mask requirement) shall comply with Nebraska law, including Neb. Rev. Stat. §§ 79-734 and 79-2,127, *et seq.*

The Board expects students to comply with such amendments, updates, revisions and any other directives from District administrators and staff.

4. Delegation of Staff Handbook Provisions. The Board of Education hereby delegates to the Superintendent or Superintendent's designee the authority to amend, update, or otherwise revise staff handbooks for the 2021-2022 school year, so long as such amendments, updates, or revisions relate to the COVID-19 pandemic. Such amendments, updates, or revisions

shall have the effect of Board-approved expectations and directives. The Board further delegates to the Superintendent or Superintendent's designee the authority to determine and implement staff return-to-work requirements, staff health and safety precautions, and, to the extent permitted by law, staff compensation arrangements, including the payment (or nonpayment) of extra duty stipends if a season or activity is cancelled due to the COVID-19 pandemic. The Board expects all staff to comply with such amendments, updates, and revisions.

5. Temporary Suspension of Board Policies and Delegation of Authority to

Develop Rules. By passage of this Resolution, the Board hereby acknowledges that it has balanced its desire for in-person student instruction with the fluid COVID-19 situation and the need for the District to achieve a proper balance with the limitations of the District's current budget, existing facilities, staffing levels, and limited resources. After balancing these competing interests, and to the extent permitted by law, the Board hereby suspends any Board policies that conflict with this Resolution or conflict with any action taken by the Superintendent or Superintendent's designee pursuant to this Resolution. Further, any Board policies that would otherwise prevent, hinder, or delay necessary action in carrying out or implementing the same in order to cope with the COVID-19 emergency are hereby waived and suspended. Once this Resolution expires, all Board policies (even those that conflict with this Resolution) will become and remain effective.

6. Decision-Making Process. The Superintendent and/or Superintendent's designee is expected to keep the Board reasonably informed of any meaningful actions taken pursuant to this Resolution.

7. Balancing Interests. The Board intends that the safe return to learn in-person instruction be implemented in a way that prioritizes the health and safety of students, families, and staff members. However, the Board acknowledges that a return to in-person instruction plan may mitigate, but will not completely eliminate, the associated risks of in-person instruction in the middle of the COVID-19 pandemic. As public health professionals have recognized, no single act or set of actions will eliminate the risk of COVID-19. The Board balances this risk while simultaneously recognizing that the need for quality, effective, in-person student instruction is a priority during the 2021-2022 school year. As a result, the Board has balanced these competing interests and has based its preference to return to in-person instruction on the Board's own unique and particular social, economic, and policy-making determinations.

8. Subsequent or Emergency Changes. The Superintendent or Superintendent's designee is hereby delegated and authorized to take any subsequent or emergency measures or actions in planning for or implementing a return to in-person student instruction and in response to the COVID-19 pandemic, including those measures that may not be explicitly referenced in this Resolution.

9. Subsequent Ratification. The Board intends to ratify the actions of the Superintendent or Superintendent's designee at a subsequent Board meeting.

10. Expiration. This Resolution, and all of the content, powers, delegation and authority therein, shall expire upon the earlier of: (1) a vote by a majority of the quorum of the Board or (2) the end of the 2021-2022 school year.

THIS RESOLUTION was adopted this ____ day of _____, 2021 by at least a majority vote of a quorum of the Board of Education at a duly held public meeting.

PRESIDENT, BOARD OF EDUCATION

SECRETARY, BOARD OF EDUCATION

***** Proof of Publication *****

State of Nebraska)
 County of Hall) SS.

GRAND ISLAND PUBLIC SCHOOL/Classified

123 S WEBB RD PO BOX 4904
 GRAND ISLAND, NE 68802

ORDER NUMBER 1005560

Cassidy Henry, being first duly sworn on oath, says that he/she is employed by The GRAND ISLAND INDEPENDENT, a newspaper printed and published in Grand Island, in Hall County, Nebraska, and of general circulation in Hall County, Nebraska, and as such has charge of the records and files of the GRAND ISLAND INDEPENDENT, and affiant knows of his/her own personal knowledge that said newspaper has a bonafide circulation of more than 500 copies of each issue, has been published at Grand Island, Nebraska, for more than 52 weeks successively prior to the first publication of the annexed printed notice, and is a legal newspaper under the statutes of the State of Nebraska; that the annexed printed notice was published on the dates listed below.

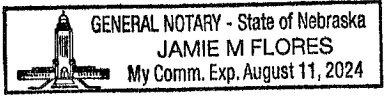
Section: Class Legals
 Category: 0099 LEGALS
 PUBLISHED ON: 08/25/2021

TOTAL AD COST: 377.50
 FILED ON: 8/26/2021

Subscribed in my presence and sworn to before me this 26th day of August, 2021

My commission expires August 11, 2024

Jamie M Flores
 Notary Public



NO. BUDGET SUMMARY		
County, Nebraska		
PUBLIC NOTICE is hereby given on the 2nd day of September, 2021, at the Board of Education Administration Building, Board Room for the purpose of hearing and considering amendments relative to the proposed annexation of Grand Island Public School District to other school districts, go to: https://nep.education.ne.gov		
FUNDS	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)
General	80,000,000.00	\$ 145,163,375.00
Depreciation		\$ 5,000,000.00
Employee Benefit	1,500,000.00	\$ 5,000,000.00
Contingency		\$ 1,200,000.00
Activities	1,500,000.00	\$ 6,000,000.00
School Nutrition	1,000,000.00	\$ 10,000,000.00
Bond	4,300,000.00	\$ 6,800,000.00
Special Building		\$ 9,628,975.00
Qualified Capital Purpose Undertaking	800,000.00	\$ 1,886,925.00
Cooperative	500,000.00	\$ 2,000,000.00
Student Fee	-	\$ -
TOTALS	9,600,000.00	\$ 192,679,275.00

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Grand Island Public Schools (40-0002) in Hall County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 2nd day of September, 2021 at 6:30 o'clock, P.M. (immediately before the Levy Hearing), at Kneale Administration Building, Board of Education Meeting Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2019-2020 (1)	2020-2021 (2)	2021-2022 (3)			
General	\$ 114,875,453.00	\$ 113,450,000.00	\$ 153,750,000.00	\$ 30,000,000.00	\$ 145,163,375.00	\$ 38,976,388.00
Depreciation	\$ 1,795,591.00	\$ 1,400,000.00	\$ 5,000,000.00		\$ 5,000,000.00	
Employee Benefit	\$ 11,193.00	\$ 154,832.00	\$ 3,500,000.00	\$ 1,500,000.00	\$ 5,000,000.00	
Contingency	\$ -	\$ 70,000.00	\$ 1,200,000.00		\$ 1,200,000.00	
Activities	\$ 2,853,550.99	\$ 1,644,964.46	\$ 4,500,000.00	\$ 1,500,000.00	\$ 6,000,000.00	
School Nutrition	\$ 6,968,061.00	\$ 7,645,134.00	\$ 9,000,000.00	\$ 1,000,000.00	\$ 10,000,000.00	
Bond	\$ 77,904,650.00	\$ 7,153,593.00	\$ 8,700,000.00	\$ 4,300,000.00	\$ 6,800,000.00	\$ 6,262,626.00
Special Building	\$ 7,725,252.00	\$ 1,736,541.00	\$ 10,000,000.00		\$ 9,628,975.00	\$ 374,773.00
Qualified Capital Purpose Undertaking	\$ 6,010,728.36	\$ 2,348,019.00	\$ 2,200,000.00	\$ 800,000.00	\$ 1,886,925.00	\$ 1,124,318.00
Cooperative	\$ -	\$ -	\$ 1,500,000.00	\$ 500,000.00	\$ 2,000,000.00	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 218,144,479.35	\$ 135,603,083.46	\$ 199,350,000.00	\$ 39,600,000.00	\$ 192,679,275.00	\$ 46,738,105.00

USEFUL INFORMATION

Note to MAC Users:

You can use a MAC to input information but there have been issues noted in printing from the MAC. The only solution that is known is to print via a PC.

MUST COMPLETE THIS PAGE - Basic Data Input Area

The Basic Data Input Area is designed to help common information flow throughout the Budget Form.

Cover Page - Page 1

The Total Property Tax Requirement is carried forward from Page 2; however, you will need to input how much of that tax request is for Principal and Interest on Bonds.

Outstanding Bonded Indebtedness - if you complete the worksheet pages this will fill in automatically. If you do not you will need to indicate your balances as of September 1.

Pages 2 through 4 (If you utilize the Worksheet Pages - Begin Inputting on Worksheet Pages)

These pages are currently completed with formulas which pull from the Worksheet Pages. **If you utilize the Worksheet Pages, Pages 2 through 4 will be completed automatically for you.** If you do not wish to utilize the worksheet pages you can simply type in your numbers on Pages 2 through 4. The only cells with formulas that cannot be over-written are those that provide an essential calculation (example - Total Resources Available).

A complete and accurate budget should have the prior year Balance Forward **equal** Total of Beginning Balances. We have built into the spreadsheet a comparison between these two numbers. If these two numbers **do not agree** a statement will appear indicating it must equal prior year balance forward.

We have also built in a comparison between the Total Requirement and Total Resources Available. If these two numbers **do not agree** in the budget you will receive the message "Budget Not Balanced".

Worksheet Pages - **FOR YOUR USE ONLY - NOT TO BE SUBMITTED TO THE STATE**

The last sheets of this file are worksheet (individual fund) pages. These pages are provided for your use; however, you do not have to use them. For more information about the worksheets, see the Budget Guidelines. **If you do utilize the Worksheet Pages, Pages 2 through 4 will be completed automatically for you.**

Moving From Page to Page:

There are several ways to move around your budget form. You can hold down the CTRL and hit either Page Down (Moves you ahead a sheet) or Page Up (Moves you to previous sheet). The other option is to use your mouse to click on the different sheet tabs.

I Want to See Descriptions on Left When Inputting Numbers in Budget Column:

On the "View" ribbon in the Window area there is an item called Freeze Panes. Freeze Panes allows you to tell the computer what columns and/or rows you wish to see at all times. Freeze Panes will freeze whatever rows are above your active cell and also whatever columns are to the left of your active cell. By choosing the option again it will turn the option off.

The Cell Is Locked:

UNDER NO CIRCUMSTANCES WILL PASSWORDS BE GIVEN OUT. Either the cell is locked because it contains a formula or you are trying to input information in the wrong cell.

You Note Any Errors Or Have Any Problems:

We have tested this spreadsheet through various methods to help identify any problem areas and to ensure formulas are correct. However, we cannot account for all the variables that occur with each individual budget. If you feel there is an error in a formula please contact us immediately so we can go over the problem(s) and if necessary correct the situation.

All of your comments or ideas to better the budget form are taken into consideration. Please feel free to [contact us at \(402\) 471-2111](#) with these items. We make this available to you to HELP in the budget process and wish to make any improvements that would make the spreadsheet more user friendly.

Checklist of Items to be Completed and Submitted

Due by September 20th:

- Budget Form
- Page 2, Total Resources Available (Column 4) agrees to Total Requirements (Column 9).
- Page 2, Total Beginning Balance (Column 1) agrees to Page 3 Total Ending Balance (Column 8).
- Page 3, Total Beginning Balance (Column 1) agrees to Page 4 Total Ending Balance (Column 8).
- Page 4, Total Beginning Balance (Column 1) agrees to the prior School District Budget Form, Page 4, Total Ending Balance (Column 8). If it does not agree, please provide explanation.
- Schedule B, shows the District is in compliance with State Statutes
- Proof of Publication for Notice of Budget Hearing (NBH).
- Schedules A, B, and D
- Certificate of Valuation(s). Total Certified Valuation was completed on Page 1.
- Lid Computation Form LC-2 and the Special Grant Fund List completed and submitted
- Joint Public Agency & Interlocal Agreements is indicated by checking the box. If school district answers YES, the Report of Joint Public Agency & Interlocal Agreements is due on or before September 20th. This report should detail interlocal agreements the District was involved in during the 2020-2021 year.

If your school district has held a successful election to override the levy limits, which is in effect for this budget year, you will also need:

- Election Ballot and Certified Election Results for the special election to override the levy limits.

Please Complete this **Basic Data Input** -It will put information consistently through

INPUT ↓

County-District #:	<u>40-0002</u>	
Name of School:	<u>Grand Island Public Schools</u>	
Name of County:	<u>Hall</u>	<i>Do not include the word "County"</i>
Class:	<u>3</u>	
Current Valuation		<u>3,747,729,438</u>
Prior Valuation		<u>3,525,325,966</u>
Prior Year Property Tax Request		<u>44,320,855.80</u>
Prior Year Levy Rate	<u>1.257807</u>	
Hearing Held On:		
Day of month:	<u>2nd</u>	
Month:	<u>September</u>	
Year:	<u>2021</u>	
Time:	<u>6:30</u>	
A.M. or P.M.:	<u>P.M. (immediately before the Levy Hearing)</u>	
Location of Hearing:	<u>Kneale Administration Building, Board of Education Meeting Room</u>	
Special Hearing to Set Final Tax Request Held On:		
Day of month:	<u>2nd</u>	
Month:	<u>September</u>	
Year:	<u>2021</u>	
Time:	<u>6:31</u>	
A.M. or P.M.:	<u>P.M. (immediately after the Budget Hearing)</u>	
Location of Hearing:	<u>Kneale Administration Building, Board of Education Meeting Room</u>	

REPORT OF JOINT PUBLIC AGENCY AND INTERLOCAL AGREEMENTS

REPORTING PERIOD JULY 1, 2020 THROUGH JUNE 30, 2021

Grand Island Public Schools

Hall

SUBDIVISION NAME

COUNTY

Parties to Agreement
(Column 1)

Agreement Period
(Column 2)

Description
(Column 3)

Hall County	September 1, 2011 with annual renewal unless terminated or modified	Truancy Prevention Activities	
City of Grand Island - Police Department	August 23, 2016 to August 23, 2020 with one additional four year renewal period	School Resource Officers (SRO's)	
City of Grand Island - Parks & Recreation	October 23, 2003 for a period of ten years and renewed annually thereafter unless terminated by either party	Joint Use Parks - North of Grand Island Senior High School and Shoemaker Elementary School	
City of Grand Island - Utilities Department	July 14, 2003 for a period of five years and renewed annually thereafter unless terminated by either	Utilities Services, Electricity, and Energy Management	

REPORT OF TRADE NAMES, CORPORATE NAMES, BUSINESS NAMES
REPORTING PERIOD JULY 1, 2020 THROUGH JUNE 30, 2021

Grand Island Public Schools

Hall

SUBDIVISION NAME

COUNTY

List all Trade Names, Corporate Names and Business Names under which the political subdivision conducted business.

County of Hall School District 2

Hall County School District 2

Grand Island Public Schools

**2021-2022
STATE OF NEBRASKA
SCHOOL DISTRICT BUDGET FORM**

County-District #: 40-0002 Class #: 3
Grand Island Public Schools
TO THE COUNTY BOARD AND COUNTY CLERK OF
Hall County

This budget is for the Period **SEPTEMBER 1, 2021 through AUGUST 31, 2022**

Upon Filing, The School Certifies the Information Submitted on this Form to be Correct:

AMOUNT OF PERSONAL AND REAL PROPERTY TAX REQUIRED FOR:	Principal and Interest on Bonds	All Other Purposes	TOTAL
General Fund	\$ -	\$ 38,976,388.00	\$ 38,976,388.00
Bond Fund(s) <i>[If More Than 1 Bond Fund - Total All Together]</i>	\$ 6,262,626.00		\$ 6,262,626.00
Special Building Fund	\$ -	\$ 374,773.00	\$ 374,773.00
Qualified Capital Purpose Undertaking Fund	\$ 1,124,318.00	\$ -	\$ 1,124,318.00
Total All Funds	\$ 7,386,944.00	\$ 39,351,161.00	\$ 46,738,105.00

Outstanding Bonded Indebtedness as of September 1, 2021
(Include Bond Fund(s) and Qualified Capital Purpose Undertaking Fund)

\$ 97,095,000.00	Principal
\$ 27,143,320.33	Interest
\$ 124,238,320.33	Total Outstanding Bonded Indebtedness

Total Certified Valuation (All Counties) \$ 3,747,729,438

*(Certification of Valuation(s) from County Assessor **MUST** be attached)*

County Clerk's Use Only

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2020 through June 30, 2021?

YES NO

If YES, Please submit Interlocal Agreement Report by September 20th.

Report of Trade Names, Corporate Names & Business Names

Did the subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2020 through June 30, 2021?

YES NO

If YES, Please submit Trade Name Report by September 20th.

Has your School District held a successful election to override the levy limits provided in Statute 77-3442, which is in effect for 2021-2022 school fiscal year?

YES NO

APA Contact Information

Auditor of Public Accounts
State Capitol, Suite 2303
Lincoln, NE 68509

Telephone: (402) 471-2111 **FAX:** (402) 471-3301

Website: www.auditors.nebraska.gov

Questions - E-Mail: Jeff.Schreier@nebraska.gov

Submission Information

Budget Due by 9-20-2021

- Submit budget to:**
1. Auditor of Public Accounts -Electronically on Website or Mail
 2. County Board (SEC. 13-508), C/O County Clerk
 3. Nebraska Dept. of Education -Upload to NDE Portal only

2021-2022 BUDGET ADOPTED									
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	25,000,000.00	145,163,375.00	38,586,625.00	183,750,000.00	18,750,000.00	135,000,000.00	153,750,000.00	30,000,000.00	183,750,000.00
Depreciation	70,000.00	5,000,000.00		5,000,000.00			5,000,000.00		5,000,000.00
Employee Benefit	2,970,000.00	5,000,000.00		5,000,000.00			3,500,000.00	1,500,000.00	5,000,000.00
Contingency	1,000,000.00	1,200,000.00		1,200,000.00			1,200,000.00		1,200,000.00
Activities	1,854,947.00	6,000,000.00		6,000,000.00			4,500,000.00	1,500,000.00	6,000,000.00
School Nutrition	1,100,000.00	10,000,000.00		10,000,000.00			9,000,000.00	1,000,000.00	10,000,000.00
Bond	6,678,000.00	6,800,000.00	6,200,000.00	13,000,000.00			8,700,000.00	4,300,000.00	13,000,000.00
Special Building	8,000,000.00	9,628,975.00	371,025.00	10,000,000.00			10,000,000.00		10,000,000.00
Qualified Capital Purpose Undertaking	901,981.00	1,886,925.00	1,113,075.00	3,000,000.00			2,200,000.00	800,000.00	3,000,000.00
Cooperative	1,247,128.00	2,000,000.00		2,000,000.00			1,500,000.00	500,000.00	2,000,000.00
Student Fee	-	-		-			-	-	-
				-					-
TOTAL ALL FUNDS	48,822,056.00	192,679,275.00	46,270,725.00	238,950,000.00	18,750,000.00	135,000,000.00	199,350,000.00	39,600,000.00	238,950,000.00

PERSONAL AND REAL PROPERTY TAX RECAP	General Fund	Bond Fund(s) [Total Of All Bond Funds]	Special Building Fund	Qualified Capital Purpose Undertaking Fund
	PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	38,586,625.00	6,200,000.00	371,025.00
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)	389,763.00	62,626.00	3,748.00	11,243.00
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)	38,976,388.00	6,262,626.00	374,773.00	1,124,318.00

CERTIFIED STATE AID	MOTOR VEHICLE TAXES
\$ 57,059,078.00	\$ 3,850,000.00

COUNTY TREASURER'S BALANCE, 9-1-2021			
8,500,000.00	1,678,000.00	100,000.00	250,000.00

2020-2021 ACTUAL/ESTIMATED								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	26,130,903.25	105,964,664.00	32,485,336.00	138,450,000.00	16,975,000.00	96,475,000.00	113,450,000.00	25,000,000.00
Depreciation	1,467,188.51	1,470,000.00		1,470,000.00			1,400,000.00	70,000.00
Employee Benefit	3,109,832.10	3,124,832.00		3,124,832.00			154,832.00	2,970,000.00
Contingency	1,056,206.74	1,070,000.00		1,070,000.00			70,000.00	1,000,000.00
Activities	2,090,257.79	3,499,911.46		3,499,911.46			1,644,964.46	1,854,947.00
School Nutrition	1,105,134.23	8,745,134.00		8,745,134.00			7,645,134.00	1,100,000.00
Bond	7,134,593.22	7,831,593.00	6,000,000.00	13,831,593.00			7,153,593.00	6,678,000.00
Special Building	4,679,040.98	9,406,541.00	330,000.00	9,736,541.00			1,736,541.00	8,000,000.00
Qualified Capital Purpose Undertaking	849,021.27	2,325,000.00	925,000.00	3,250,000.00			2,348,019.00	901,981.00
Cooperative	807,128.39	1,247,128.00		1,247,128.00			-	1,247,128.00
Student Fee	-	-		-			-	-
				-				-
TOTAL ALL FUNDS	48,429,306.48	144,684,803.46	39,740,336.00	184,425,139.46	16,975,000.00	96,475,000.00	135,603,083.46	48,822,056.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets

MOTOR VEHICLE TAXES	
\$	3,583,709.00

ACTUAL RESOURCES AND DISBURSEMENTS

County-District # 40-0002

Grand Island Public Schools

2019-2020 ACTUAL								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	26,535,867.25	109,033,074.25	31,973,282.00	141,006,356.25	17,192,751.00	97,682,702.00	114,875,453.00	26,130,903.25
Depreciation	2,450,147.51	3,262,779.51		3,262,779.51			1,795,591.00	1,467,188.51
Employee Benefit	3,063,636.10	3,121,025.10		3,121,025.10			11,193.00	3,109,832.10
Contingency	1,048,171.74	1,056,206.74		1,056,206.74			-	1,056,206.74
Activities	1,797,110.91	4,943,808.78		4,943,808.78			2,853,550.99	2,090,257.79
School Lunch	1,151,274.23	8,073,195.23		8,073,195.23			6,968,061.00	1,105,134.23
Bond	6,929,920.22	79,248,168.22	5,791,075.00	85,039,243.22			77,904,650.00	7,134,593.22
Special Building	4,621,564.98	12,096,944.98	307,348.00	12,404,292.98			7,725,252.00	4,679,040.98
Qualified Capital Purpose Undertaking	2,108,003.74	5,938,174.25	921,575.38	6,859,749.63			6,010,728.36	849,021.27
Cooperative	807,128.39	807,128.39		807,128.39			-	807,128.39
Student Fee	-	-		-			-	-
				-			-	-
TOTAL ALL FUNDS	\$ 50,512,825.07	227,580,505.45	38,993,280.38	266,573,785.83	17,192,751.00	97,682,702.00	218,144,479.35	48,429,306.48

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets

MOTOR VEHICLE TAXES	
\$	3,959,374.00

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME Ken Schroeder
 ADDRESS PO Box 4904
 CITY & ZIP CODE Grand Island, NE 68802-4904
 TELEPHONE (308) 385-5900 x201144
 WEBSITE gips.org

	<u>BOARD CHAIRPERSON</u>	<u>CLERK/TREASURER/SUPERINTENDENT/OTHER</u>	<u>PREPARER</u>
NAME	<u>Bonnie M. Hinkle</u>	<u>Dr. Tawana D. Grover, Ed.D.</u>	<u>Ken Schroeder</u>
TITLE /FIRM NAME	<u>Chairperson</u>	<u>Superintendent of Schools</u>	<u>Chief Financial Officer</u>
TELEPHONE	<u>(308) 385-5900 x 201140</u>	<u>(308) 385-5900 x201141</u>	<u>(308) 385-5900 x201144</u>
EMAIL ADDRESS	<u>boe_bhinkle@gips.org</u>	<u>tgrover@gips.org</u>	<u>kschroeder@gips.org</u>

For Questions on this form, who should we contact (please one): Contact will be via email if supplied.

- Board Chairperson
- Clerk / Treasurer / Superintendent / Other
- Preparer

SCHEDULE A GENERAL FUND LID EXCLUSIONS

County-District #

40-0002

Grand Island Public Schools

Line No.		2021-2022 Amount Budgeted To Spend
1	Repairs to Infrastructure Damaged by a Natural Disaster: (List repair)	
2		\$ -
3		\$ -
4		\$ -
5		\$ -
6		\$ -
7		\$ -
8		\$ -
9	Total Repairs to Infrastructure Damaged by a Natural Disaster (Lines 1 through 8)	\$ -
10	Judgments: (List the types of judgments obtained against your School District to the extent such judgment is not paid by liability insurance)	
11		\$ -
12		\$ -
13		\$ -
14		\$ -
15		\$ -
16		\$ -
17	Total Judgments (Lines 11 through 16)	\$ -
18	Distance Education Courses	\$ -
19	Amounts eligible as exclusion for Voluntary Termination Agreements	\$ -
20	Retirement Contribution Increase	\$ -
21	Native American Impact Aid	\$ -
22	Total General Fund Lid Exclusions - To LC-2 Form (Line 9 + Line 17 to 21)	\$ -

Grand Island Public Schools
Schedule B - Levies

Levy Limit Compliance

NOTE: The Schedule portion below is to determine if the School District has met the levy limitations.

Line No.		General Fund (Column A)	Bond Funds (Column B)	Special Building Funds (Column C)	Qualified Capital Purpose Undertaking Funds (Column D)
1	Total Personal and Real Property Taxes -Cover Page	38,976,388.00	6,262,626.00	374,773.00	1,124,318.00
2	Exclusions:				
3	Bonded indebtedness secured by a levy on property (Includes Co. Treasurer Comm.)	-	6,262,626.00		1,124,318.00
4	Judgments not paid by liability insurance	-			
5	Voluntary termination agreements with certificated staff / employees occurring prior to 9/1/17	-			
6	Voluntary termination agreements with certificated Teachers 9/1/17 and after	-			
7					
8					
9					
10					
11					
12	Total Exclusions (Line 3 + Line 11)	-	6,262,626.00	-	1,124,318.00
13	Total Personal and Real Property Tax Requirement Subject to the Levy Limitation (Line 1 minus Line 12)	38,976,388.00	-	374,773.00	-
14	Assessed Valuation	3,747,729,438	3,747,729,438	3,747,729,438	3,747,729,438
15	Levy Subject to Limitation ((Line 13 / Line 14) x 100)	1.040000	0.000000	0.010000	0.000000
16	Total Levy for Compliance	1.050000			

If the **total** levy on Line 16 is \$1.05, or less, the levy limitation per State Statute Section 77-3442 has been met.

If Total of Line 16 is greater than \$1.05 and you **did not** hold a successful election to override the levy, you are in violation of the levy lid. The school district **must reduce property taxes** to meet the levy limitation.

If Total of Line 16 is greater than \$1.05 and you **held** a successful election to override the levy, which is in effect for the you must **attach a copy of the election ballot and the certified election returns** to your budget.

Qualified Capital Purpose Undertaking Fund levy. A district may only exceed the maximum levy of five and one-fifth cents per one hundred dollars of taxable valuation in any year if (i) the taxable valuation of the district is lower than the taxable valuation in the year in which the district last issued capital purpose undertaking bonds or (ii) such maximum levy is insufficient to meet the annual principal and interest obligations for all capital purpose undertaking bonds. Projects beginning after April 19, 2016 can only have a maximum levy of three cents per one hundred dollars of taxable valuation in any year. (Statute 79-10,110 & 79-10,110.02).

Special Building Fund levy. Limit on Building Fund levy of 14 cents (Statute 79-10,120)

REMINDER: School districts that have combined levies greater than \$1.20 or the combined levies that exceeded the maximum levy approved at a special election may be subject to petitions for the free holding of territory. Combined levies do not include levies for bonded indebtedness approved by the voters of a school district or levies for the refinancing of such bonded indebtedness.

Voluntary Termination Exclusions

Line 5 Amounts to pay for current and future sums agreed to be paid by a school district to certificated employees in exchange for a voluntary termination of employment occurring prior to 9/1/17

Line 6 Amount levied by school district at maximum levy to pay for current and future qualified voluntary termination incentives for certificated teachers pursuant to statute. Payments cannot exceed \$35,000, must be paid within 5 years, will result in savings to the school, were not included in a collective bargaining agreement

Line 7 Amounts levied by school district at maximum levy to pay for 50% of the current and future sums agreed to be paid to certificated employees in exchange for voluntary termination between 9/1/18 to 8/31/19 as a result of collective bargaining agreement in force on 9/1/17

Levies Expected to be Set by County

NOTE: The Schedule portion below is to assist with the Levy setting process.

Fund	Property Taxes	Valuation	Expected Levy
General Fund	\$ 38,976,388.00	\$ 3,747,729,438	1.040000
Special Building Fund	\$ 374,773.00	\$ 3,747,729,438	0.010000
Bond Fund	\$ -	\$ 3,747,729,438	0.000000
Bond Fund 4th	\$ 3,111,517.00	\$ 3,720,430,967	0.083633
Bond Fund 5th	\$ 3,151,109.00	\$ 3,747,303,443	0.084090
QCPUF Fund	\$ 1,124,318.00	\$ 3,747,729,438	0.030000
QCPUF Fund	\$ -	\$ 3,747,729,438	0.000000
	\$ -	\$ 3,747,729,438	0.000000
	\$ -	\$ 3,747,729,438	0.000000
	\$ -	\$ 3,747,729,438	0.000000
	\$ -	\$ 3,747,729,438	0.000000
	\$ -	\$ 3,747,729,438	0.000000
	\$ -	\$ 3,747,729,438	0.000000
	\$ -	\$ 3,747,729,438	0.000000
Total	\$ 46,738,105.00		\$ 1.247723

Must agree to Cover

Superintendent Pay Transparency Notice—Proposed Contract (*Name of current or new superintendent*)

Notice is hereby given that Grand Island Public Schools has approval of a proposed superintendent employment contract on its agenda for the board meeting to be held on Thursday, July 8, 2021 at 5:30 P.M. at the Kneale Administration Building Board of Education Room, Grand Island, Nebraska.

After the 2021/22 school year, how many years remain on the contract:
(Column F must be completed if additional years remain on contract.)

2

The estimated costs to the district for the 2021/22 year and future years are listed below:

	2021/22 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 285,587.61	\$ 571,175.22	\$ 856,762.83
Compensation for activities outside of the regular salary:			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
Benefits and Payroll Costs Paid by district:			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 9,797.85	19595.7	\$ 29,393.55
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district</i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 41,204.39	\$ 82,408.78	\$ 123,613.17
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>	\$ 15,492.08	\$ 30,984.16	\$ 46,476.24
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>	\$ 1,044.00	\$ 2,088.00	\$ 3,132.00
• <i>Cell Phone/Internet reimbursement</i>			\$ -
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>			\$ -
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
Totals:	\$ 353,125.93	\$ 706,251.86	\$ 1,059,377.79

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of Grand Island Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Grand Island Public Schools resolves that:

1. The 2021-2022 property tax request be set at:

General Fund: \$ 38,976,388.00
Bond Fund: \$ 6,262,626.00
Special Building Fund: \$ 374,773.00
Qualified Capital Purpose \$ 1,124,318.00
Undertaking Fund:

2. The total assessed value of property differs from last year's total assessed value by 6.31 percent.
3. 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 1.182605 per \$100 of assessed value.
4. Grand Island Public Schools proposes to adopt a property tax request that will cause its tax rate to be 1.247723 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Grand Island Public Schools will increase or decrease last year's budget by 8.87 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2021.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2021

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Grand Island Public Schools (40-0002) in Hall County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 2nd day of September, 2021 at 6:30 o'clock, P.M. (immediately before the Levy Hearing), at Kneale Administration Building, Board of Education Meeting Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2019-2020 (1)	2020-2021 (2)	2021-2022 (3)			
General	\$ 114,875,453.00	\$ 113,450,000.00	\$ 153,750,000.00	\$ 30,000,000.00	\$ 145,163,375.00	\$ 38,976,388.00
Depreciation	\$ 1,795,591.00	\$ 1,400,000.00	\$ 5,000,000.00		\$ 5,000,000.00	
Employee Benefit	\$ 11,193.00	\$ 154,832.00	\$ 3,500,000.00	\$ 1,500,000.00	\$ 5,000,000.00	
Contingency	\$ -	\$ 70,000.00	\$ 1,200,000.00		\$ 1,200,000.00	
Activities	\$ 2,853,550.99	\$ 1,644,964.46	\$ 4,500,000.00	\$ 1,500,000.00	\$ 6,000,000.00	
School Nutrition	\$ 6,968,061.00	\$ 7,645,134.00	\$ 9,000,000.00	\$ 1,000,000.00	\$ 10,000,000.00	
Bond	\$ 77,904,650.00	\$ 7,153,593.00	\$ 8,700,000.00	\$ 4,300,000.00	\$ 6,800,000.00	\$ 6,262,626.00
Special Building	\$ 7,725,252.00	\$ 1,736,541.00	\$ 10,000,000.00		\$ 9,628,975.00	\$ 374,773.00
Qualified Capital Purpose Undertaking	\$ 6,010,728.36	\$ 2,348,019.00	\$ 2,200,000.00	\$ 800,000.00	\$ 1,886,925.00	\$ 1,124,318.00
Cooperative	\$ -	\$ -	\$ 1,500,000.00	\$ 500,000.00	\$ 2,000,000.00	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 218,144,479.35	\$ 135,603,083.46	\$ 199,350,000.00	\$ 39,600,000.00	\$ 192,679,275.00	\$ 46,738,105.00

Notice of Special Hearing To Set Final Tax Request

Grand Island Public Schools (40-0002) in Hall County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 2nd day of, September 2021 at 6:31 o'clock P.M. (immediately after the Budget Hearing), at Kneale Administration Building, Board of Education Meeting Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2020-2021	2021-2022	Change
Property Valuations	3,525,325,966	3,747,729,438	6%

2020/21 Budget Information

2021/22 Budget Information

Fund	2020-2021 Operating Budget	2020-2021 Property Tax Request	2020 Tax Rate	Property Tax Rate (2020-2021 Request Divided By 2021 Valuation)	2021-2022 Operating Budget	2021-2022 Proposed Property Tax Request	Proposed 2021 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	141,470,257.00	36,663,407.00	1.040000	0.978283	153,750,000.00	38,976,388.00	1.040000	0%	9%
Bond Fund(s) K - 12	6,750,000.00	6,247,284.80	0.177212	0.166695	8,700,000.00	6,262,626.00	0.167105	-6%	29%
Special Building Fund	10,000,000.00	352,549.00	0.010000	0.009407	10,000,000.00	374,773.00	0.010000	0%	0%
Qualified Capital Purpose Undertaking Fund K - 12	2,200,000.00	1,057,615.00	0.030000	0.028220	2,200,000.00	1,124,318.00	0.030000	0%	0%
Total	160,420,257.00	44,320,855.80	1.257213	1.182605	174,650,000.00	46,738,105.00	1.247105	-1%	9%

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District # **40-0002**

Line No.	GENERAL FUND	Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	All Instruction Except Special Education Instructional Programs	1000's	61,495,331.00	61,000,000.00	75,000,000.00
3	Special Education Instructional Programs (Include Pre-School)	1200's	13,178,030.00	13,000,000.00	14,000,000.00
4	Support Services - Pupils (SPED Related)	2100's	3,564,406.00	3,500,000.00	4,000,000.00
5					
6	Support Services - Pupil (Non-SPED Related)	2100's	2,530,862.00	2,500,000.00	3,000,000.00
7	Support Services - Instructional	2200's	3,572,739.00	3,500,000.00	3,750,000.00
8					
9	Board of Education	2310	135,971.00	160,000.00	150,000.00
10	Executive Administration Services	2320	870,595.00	950,000.00	1,000,000.00
11	District Legal Services	2330	110,586.00	140,000.00	150,000.00
12	Office of the Principal	2410	5,702,742.00	5,600,000.00	6,000,000.00
13	General Administration - Business Services	2500	2,263,457.00	2,200,000.00	2,500,000.00
14	Maintenance and Operation of Building(s) & Site(s)	2600's	11,995,472.00	11,000,000.00	12,500,000.00
15	Vehicle Acquisition & Maintenance	2650			
16	Regular Pupil Transportation	2710 / 2720 / 2730 / 2790	41,470.00	75,000.00	250,000.00
17	Special Education Pupil Transportation (Include Pre-School)	2712 / 2713 / 2722 / 2723 / 2732 / 2733 / 2792 /	450,315.00	475,000.00	750,000.00
18					
19	Community Services	3300			
20	Categorical Grant from Corporation	3400	240,814.00	75,000.00	250,000.00
21	State Categorical Programs	3500's	603,501.00	625,000.00	600,000.00
22	Debt Services	5000			
23	Federal Programs	6000's	7,695,278.00	8,000,000.00	12,100,000.00
24	Construction Services	4600	123,884.00	150,000.00	-
25	Transfers to Activities Fund	8000	300,000.00	500,000.00	750,000.00
26	Interfund Loan/Repayment to _____ Fund				-
27	CARES Act Funds	4969			17,000,000.00
28					
29					
30	Total Disbursements & Transfers (Including SPED)		114,875,453.00	113,450,000.00	
31	Total Special Education Disbursements	1200 + 2100 + 27X2	17,192,751.00	16,975,000.00	18,750,000.00
32	Total Non-Special Education Disbursements & Transfers		97,682,702.00	96,475,000.00	135,000,000.00
33	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Including SPED)				153,750,000.00
34	NECESSARY CASH RESERVE				30,000,000.00
35	TOTAL REQUIREMENTS				183,750,000.00

36					
37	BEGINNING BALANCES				
38	Cash Balance, 9-1		17,027,489.00	15,611,043.25	500,000.00
39	Investments, 9-1		9,508,378.25	10,519,860.00	16,000,000.00
40	County Treasurer's Balance, 9-1				8,500,000.00
41	Total Beginning Balance		26,535,867.25	26,130,903.25	25,000,000.00
42					
43	RECEIPTS, & TRANSFERS				
44	LOCAL SOURCES				
45	Carline Tax	1115	19,343.00	20,930.00	20,000.00
46	Public Power District Sales Tax	1120	-	-	-
47	Motor Vehicle Taxes	1125	3,959,374.00	3,583,709.00	3,850,000.00
48	Tuition Received from Other Districts	1321 / 1323 / 1335	132,077.00	-	-
49	Tuition Received from Individuals	1311-13 / 1370	-	-	-
50	Other Tuition	1315 / 1320 / 1322 / 1330 / 1331 / 1340 / 1360	-	-	-
51	Transportation Received from Individuals	1410-1411	278.00	-	-
52	Transportation Received from Other Districts	1420-1440	-	-	-
53	Interest	1510 / 1520	6,841.00	839.75	50,000.00
54	Community Service Activities	1800	-	-	
55	Other Local Receipts	1910 / 1920 / 1990	64,288.00		80,000.00
56	Local License Fees/Court Fines	1911 / 1921	111,257.00	116,519.00	130,000.00
57	Nameplate Capacity Tax	3133	-	1,680.00	
58	Categorical Grants from Corporations / Private	1925	420,048.00	-	125,000.00
59					
60					
61					
62					
63					
64	COUNTY AND ESU SOURCES				
65	Fines and License Fees	2110	608,094.00	529,839.00	650,000.00
66	Other County Sources	2130	-	-	-
67	ESU Receipts	2210	-	-	21,744,297.00
68					
69					
70	STATE SOURCES				
71	State Aid	3110	57,987,330.00	59,345,290.00	57,059,078.00
72	Special Education Programs	3120	5,308,630.00	4,938,550.00	6,000,000.00
73	Special Education Transportation	3125	268,149.00	211,892.00	250,000.00
74	Homestead Exemption	3130	1,275,563.00	861,321.00	

75	Payments for Wards of the State or Court	3160 / 3161	-		
76	Pro-Rate Motor Vehicles	3180	100,204.00	84,907.00	100,000.00
77	Payments for High Ability Learners	3535	40,580.00	44,254.00	40,000.00
78	Other State Appropriations				
79					
80					
81					
82					
83					
84	State Apportionment	3400	1,493,991.00	1,278,536.00	1,250,000.00
85	Other				
86	State Categorical Programs	3500's	443,968.00	450,284.00	500,000.00
87	Other State Receipts	3990	42,358.00	-	40,000.00
88	Property Tax Credit and Personal Property Tax Credit	3131 / 3132 / 3134	1,657,399.00	1,621,242.00	
89	FEDERAL SOURCES				
90	Title ESSA Programs (Includes ESSA Title I)	4500-4511	3,100,273.00	2,800,000.00	4,000,000.00
91		4526-4528, 4531	573,796.00	356,468.00	500,000.00
92					
93					
94	IDEA Programs	4512-4523	2,779,214.00	950,000.00	3,500,000.00
95		4416-4418	107,578.00	57,314.00	150,000.00
96					
97	Medicaid in Public Schools	4708	193,777.00	122,462.00	100,000.00
98	Medicaid Administrative Activities in Public Schools	4709	131,596.00	98,494.00	1,250,000.00
99	Title 8 (Impact Aid)	4305	-		
100	Other Federal Non-Categorical Receipts	4524	-	80,792.00	-
101					
102	E-Rate	4105		222,266.00	250,000.00
103		4991	26,590.00	26,828.00	25,000.00
104	Vocational Education (Carl Perkins)	4525	108,416.00	27,828.00	125,000.00
105	Other Federal Categorical Receipts	4530	1,256,707.00	699,777.00	1,000,000.00
106	Title I-School Improvement	4212	136,031.00	150,232.00	125,000.00
107	Grants from Corporations & Other Private Interests	4710		254,728.00	250,000.00
108	CARES Act Fund	4967/4969	143,457.00	896,779.00	17,000,000.00
109	NON-REVENUE SOURCES				
110	Tax Anticipation Notes	5150			
111	Long Term Loans	5400			
112	Insurance Adjustments	5301			
113	Sale of Property	5300			
114	Transfers from _____ Fund	5200			
115	Cash Balance from Dissolved/Merged Districts	5610			

116					
117	Other Non-Revenue Receipts	5690			
118	Learning Community Property Taxes				
119	Interfund Loan/Repayment From _____ Fund				
120	Total Available Resources Before Property Taxes		109,033,074.25	105,964,664.00	145,163,375.00
121	Personal and Real Property Taxes	1100	31,973,282.00	32,485,336.00	38,586,625.00
122	TOTAL RESOURCES AVAILABLE		141,006,356.25	138,450,000.00	183,750,000.00
123	Less: Disbursements & Transfers		114,875,453.00	113,450,000.00	
124	BALANCE FORWARD		26,130,903.25	25,000,000.00	

1. Tax from Line 121
2. Compute County Treasurer's Commission at 1% of tax collections.
3. Total Personal and Real Property Tax Requirement

PROPERTY TAX RECAP	
38,586,625.00	
389,763.00	
38,976,388.00	

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 122 must agree with TOTAL REQUIREMENTS on line 35 in the Adopted Column.

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District #

40-0002

Line No.	DEPRECIATION FUND	Object/ Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Re-Appropriated Funds				
3	Capital Outlay		1,795,591.00	1,400,000.00	5,000,000.00
4					
5					
6					
7					
8					
9					
10					
11	Transfers to General Fund	8000-911			
12	Total Disbursements & Transfers		1,795,591.00	1,400,000.00	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				5,000,000.00
14	TOTAL REQUIREMENTS				5,000,000.00
15	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
16	Cash Balance, 9-1		2,450,147.51	1,467,188.51	70,000.00
17	Investments, 9-1		-	-	-
18	Total Beginning Balance		2,450,147.51	1,467,188.51	70,000.00
19	LOCAL SOURCES				
20	Interest	1510	12,632.00	2,811.49	30,000.00
21					
22	NON-REVENUE SOURCES				
23	Transfers from General Fund	5200	800,000.00	-	4,900,000.00
24					
25					
26					
27	TOTAL RESOURCES AVAILABLE		3,262,779.51	1,470,000.00	5,000,000.00
28	Less: Disbursements & Transfers		1,795,591.00	1,400,000.00	
29	BALANCE FORWARD		1,467,188.51	70,000.00	

NOTE: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 27 must agree with TOTAL REQUIREMENTS on line 14 in the Adopted Column.

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District #

40-0002

Line No.	EMPLOYEE BENEFIT FUND	Object/ Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Re-Appropriated Funds				
3	Unemployment Compensation - Non Instructional	260	-	50,000.00	1,750,000.00
4	Unemployment Compensation - Instructional	261	6,018.00	60,000.00	1,750,000.00
5	Unemployment Compensation - Aides & Assistants	262	5,175.00	44,832.00	
6					
7					
8					
9					
10					
11	Transfers to General Fund	8000-911			
12	Total Disbursements & Transfers		11,193.00	154,832.00	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				3,500,000.00
14	NECESSARY CASH RESERVE				1,500,000.00
15	TOTAL REQUIREMENTS				5,000,000.00
16	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
17	Cash Balance, 9-1				2,970,000.00
18	Investments, 9-1		3,063,636.10	3,109,832.10	
19	Total Beginning Balance		3,063,636.10	3,109,832.10	2,970,000.00
20	LOCAL SOURCES				
21	Interest	1510	57,389.00	14,999.90	30,000.00
22					
23	NON-REVENUE SOURCES				
24	Transfers from General Fund	5200			2,000,000.00
25					
26					
27					
28	TOTAL RESOURCES AVAILABLE		3,121,025.10	3,124,832.00	5,000,000.00
29	Less: Disbursements & Transfers		11,193.00	154,832.00	
30	BALANCE FORWARD		3,109,832.10	2,970,000.00	

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 28 must agree with TOTAL REQUIREMENTS on line 15 in the Adopted Column.

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District # **40-0002**

Line No.	CONTINGENCY FUND	Object/ Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Legal Services	2330	-	35,000.00	
3	Judgments/Settlements	820	-	35,000.00	1,200,000.00
4					
5					
6					
7	Transfers to General Fund	8000-911			
8	Total Disbursements & Transfers		-	70,000.00	
9	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				1,200,000.00
10	TOTAL REQUIREMENTS				1,200,000.00
11	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
12	Cash Balance, 9-1		1,048,171.74	1,056,206.74	1,000,000.00
13	Investments, 9-1				
14	Total Beginning Balance		1,048,171.74	1,056,206.74	1,000,000.00
15	LOCAL SOURCES				
16	Interest	1510	8,035.00	13,793.26	200,000.00
17					
18	NON-REVENUE SOURCES				
19	Transfers from General Fund	5200			
20					
21	TOTAL RESOURCES AVAILABLE		1,056,206.74	1,070,000.00	1,200,000.00
22	Less: Disbursements & Transfers		-	70,000.00	
23	BALANCE FORWARD		1,056,206.74	1,000,000.00	

2021-2022 Budgeted Calculation of Maximum Total Disbursements & Transfers

$$\begin{array}{r}
 \$ \underline{\hspace{10em} 153,750,000.00} \quad \times .05 = \quad \underline{\hspace{10em} 7,687,500.00} \\
 \text{(Total Budget of Disbursements \& Transfers-General Fund)} \quad \quad \quad \text{(Column 3, Line 9 may not exceed this amount)} \\
 \text{[From General Fund Line 33]}
 \end{array}$$

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 21 must agree with TOTAL REQUIREMENTS on line 10 in the Adopted Column.

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District #

40-0002

Line No.	ACTIVITIES FUND	Object/ Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Professional/Technical Services	300	160,481.16	79,222.69	200,000.00
3	Transportation	500	167,210.70	139,383.25	50,000.00
4	Supplies	600	51,170.00	-	50.00
5	Capital outlay	700	189,375.89	191,253.17	249,950.00
6	Miscellaneous	800	2,285,313.24	1,235,105.35	4,000,000.00
7					
8					
9					
10					
11	Transfers to General Fund	8000-911			
12	Total Disbursements & Transfers		2,853,550.99	1,644,964.46	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				4,500,000.00
14	NECESSARY CASH RESERVE				1,500,000.00
15	TOTAL REQUIREMENTS				6,000,000.00
16	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
17	Cash Balance, 9-1		1,797,110.91	2,090,257.79	1,854,947.00
18	Investments, 9-1				
19	Total Beginning Balance		1,797,110.91	2,090,257.79	1,854,947.00
20	LOCAL SOURCES				
21	Interest	1510			
22	Activities Receipts	1790	2,846,697.87	1,115,015.67	2,495,053.00
23	Admissions	1710			150,000.00
24					
25	NON-REVENUE SOURCES				
26	Transfers from General Fund	5200	300,000.00	294,638.00	1,500,000.00
27					
28	TOTAL RESOURCES AVAILABLE		4,943,808.78	3,499,911.46	6,000,000.00
29	Less: Disbursements & Transfers		2,853,550.99	1,644,964.46	
30	BALANCE FORWARD		2,090,257.79	1,854,947.00	

NOTE: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 28 must agree with TOTAL REQUIREMENTS on line 15 in the Adopted Column.

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District #

40-0002

Line No.	SCHOOL NUTRITION FUND	Object/ Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Salaries	100's	2,198,895.00	2,000,000.00	2,500,000.00
3	Employee Benefits	200's	500,000.00	500,000.00	500,000.00
4	Purchased Services	300 / 400	112,903.00	100,000.00	250,000.00
5	Supplies & Materials (Excluding Food)	610	66,763.00	70,000.00	135,000.00
6	Food	630	3,706,137.00	4,610,134.00	5,250,000.00
7	Capital Outlay (New & Replacement)	731, 733, 739	266,491.00	250,000.00	250,000.00
8	Principal		100,000.00	100,000.00	100,000.00
9	Interest & Fees		16,872.00	15,000.00	15,000.00
10					
11	Transfers to General Fund	8000-911	-		
12	Total Disbursements & Transfers		6,968,061.00	7,645,134.00	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				9,000,000.00
14	NECESSARY CASH RESERVE				1,000,000.00
15	TOTAL REQUIREMENTS				10,000,000.00
16	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
17	Cash Balance, 9-1		1,151,274.23	1,105,134.23	1,100,000.00
18	Investments, 9-1		-	-	-
19	Total Beginning Balance		1,151,274.23	1,105,134.23	1,100,000.00
20	LOCAL SOURCES				
21	Interest	1510	5,927.00	4,999.77	5,000.00
22	Sale of Lunches/Milk	1610-1650	897,230.00	100,000.00	250,000.00
23	Loan Proceeds/Other		69,083.00	-	-
24	STATE SOURCES				
25	State Reimbursement	3150	39,762.00	35,000.00	35,000.00
26					
27	FEDERAL SOURCES				
28	Federal Reimbursement	4210 / 4211	5,455,308.00	7,000,000.00	8,110,000.00
29	Commodities		454,611.00	500,000.00	500,000.00
30	NON-REVENUE SOURCES				
31	Transfers from General Fund	5200	-	-	-
32					
33	TOTAL RESOURCES AVAILABLE		8,073,195.23	8,745,134.00	10,000,000.00
34	Less: Disbursements & Transfers		6,968,061.00	7,645,134.00	
35	BALANCE FORWARD		1,105,134.23	1,100,000.00	

NOTE: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 33 must agree with TOTAL REQUIREMENTS on line 15 in the Adopted Column.

School Nutrition Fund

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District #

40-0002

Line No.	BOND FUND	Object/ Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Bond - Refunded	831	-	-	
3	Bond - Principal	831	64,365,000.00	5,000,000.00	5,000,000.00
4	Bond - Interest	832	12,691,342.00	1,331,593.00	2,850,000.00
5	Bond - Fees		848,308.00	822,000.00	850,000.00
6	Transfers to General Fund	8000-911	-	-	
7	Interfund Loan/Repayment To _____ Fund				
8	Total Disbursements & Transfers		77,904,650.00	7,153,593.00	
9	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				8,700,000.00
10	NECESSARY CASH RESERVE				4,300,000.00
11	TOTAL REQUIREMENTS				13,000,000.00
12	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
13	Cash Balance, 9-1		1,615,298.00	7,134,593.22	
14	Investments, 9-1		5,314,622.22	-	5,000,000.00
15	County Treasurers Balance, 9-1		-	-	1,678,000.00
16	Total Beginning Balance		6,929,920.22	7,134,593.22	6,678,000.00
17	LOCAL SOURCES				
18	Carline Tax	1115	1,740.00	2,000.00	2,000.00
19	Interest	1510	85,951.00	100,000.00	100,000.00
20	Other		20,153.00	25,000.00	-
21					
22	STATE SOURCES				
23	Homestead Exemption	3130	234,194.00	250,000.00	
24	Pro-Rate Motor Vehicle	3180	18,245.00	20,000.00	20,000.00
25					
26	Property Tax Credit		277,965.00	299,999.78	
27	NON-REVENUE SOURCES				
28	Sales of Bonds (Re-funding)	5101	71,680,000.00	-	
29	Transfers from General Fund	5200	-	-	
30					
31	Interfund Loan/Repayment From _____ Fund				
32	Total Available Resources Before Property Taxes		79,248,168.22	7,831,593.00	6,800,000.00
33	Personal and Real Property Taxes	1100	5,791,075.00	6,000,000.00	6,200,000.00
34	TOTAL RESOURCES AVAILABLE		85,039,243.22	13,831,593.00	13,000,000.00
35	Less: Disbursements & Transfers		77,904,650.00	7,153,593.00	
36	BALANCE FORWARD		7,134,593.22	6,678,000.00	

PROPERTY TAX RECAP

1. Tax From Line 33	6,200,000.00
2. Compute County Treasurer's Commission at 1% of tax requirement.	62,626.00
3. Total Personal and Real Property Tax Requirement.	6,262,626.00

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 34 must agree with TOTAL REQUIREMENTS on line 11 in the Adopted Column.

Bond Fund

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District #

40-0002

Line No.	SPECIAL BUILDING FUND	Object/ Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Purchased Services	400	-	-	-
3	Supplies	600	-	-	-
4	Capital Outlay (New Only)	700's	7,725,252.00	1,736,541.00	10,000,000.00
5	Site Acquisition & Improvements	710	-	-	-
6	Building Acquisition & Improvement	720	-	-	-
7	Loan Repayment	831 / 832	-	-	-
8					
9	Interfund Loan/Repayment To _____ Fund				
10	Total Disbursements & Transfers		7,725,252.00	1,736,541.00	
11	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				10,000,000.00
12	TOTAL REQUIREMENTS				10,000,000.00
13	BEGINNING BALANCES & RECEIPTS				
14	Cash Balance, 9-1		4,524,364.00	4,679,040.98	3,900,000.00
15	Investments, 9-1		-	-	4,000,000.00
16	County Treasurer's Balance, 9-1		97,200.98	-	100,000.00
17	Total Beginning Balance		4,621,564.98	4,679,040.98	8,000,000.00
18	LOCAL SOURCES				
19	Carline Tax	1115	186.00	200.02	175.00
20	Interest	1510	28,335.00	28,800.00	30,000.00
21	Donations		7,417,694.00	4,670,000.00	1,597,800.00
22			1,186.00	-	
23	STATE SOURCES				
24	Homestead Exemption	3130	12,265.00	12,500.00	
25	Pro-Rate Motor Vehicles	3180	963.00	1,000.00	1,000.00
26					
27	Property Tax Credit	3131	14,751.00	15,000.00	
28	FEDERAL SOURCES				
29	Total Federal Receipts	4000's	-	-	
30	NON-REVENUE SOURCES				
31	Sale of Bonds	5101	-	-	-
32	Long Term Loans	5400	-	-	-
33	Sale of Property	5300	-	-	-
34	Learning Community Property Taxes				
35	Interfund Loan/Repayment From _____ Fund				
36	Total Available Resources Before Property Taxes		12,096,944.98	9,406,541.00	9,628,975.00
37	Personal and Real Property Taxes	1100	307,348.00	330,000.00	371,025.00
38	TOTAL RESOURCES AVAILABLE		12,404,292.98	9,736,541.00	10,000,000.00
39	Less: Disbursements & Transfers		7,725,252.00	1,736,541.00	
40	BALANCE FORWARD		4,679,040.98	8,000,000.00	

1. Tax From Line 37
2. Compute County Treasurer's Commission at 1% of tax requirement.
3. Total Personal and Real Property Tax Requirement.

PROPERTY TAX RECAP

371,025.00
3,748.00
374,773.00

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 38 must agree with TOTAL REQUIREMENTS on line 12 in the Adopted Column.

Special Building Fund

School District Total Debt Outstanding as of September 1, 2021

The district officers of any school district in Nebraska shall have power, on the terms and conditions set forth in sections 10-702 to 10-716, to issue the bonds of the district for the purpose of (1) purchasing a site for and erecting thereon a schoolhouse or schoolhouses or a teacherage or teacherages, or for such purchase or erection, or purchasing an existing building or buildings for use as a schoolhouse or schoolhouses, including the site or sites upon which such building or buildings are located, and furnishing the same, in such district, (2) retiring registered warrants, and (3) paying for additions to or repairs for a schoolhouse or schoolhouses or a teacherage or teacherages.

School districts also have the ability to issue bonds as set forth in State Statute Section 79-10,110 for the purpose of paying amounts necessary for the abatement of environmental hazards, accessibility barrier elimination, or modifications for life safety code violations, indoor air quality, or mold abatement and prevention.

The District has the following debt outstanding as of September 1, 2021:
(Include Bond fund(s) and Qualified Capital Purpose Undertaking Fund)

Fiscal Year	Principal	Interest	Total
2021-2022	\$ <u>4,510,000.00</u>	\$ <u>2,599,192.89</u>	\$ <u>7,109,192.89</u>
2022-2023	\$ <u>4,420,000.00</u>	\$ <u>2,522,741.34</u>	\$ <u>6,942,741.34</u>
2023-2024	\$ <u>4,470,000.00</u>	\$ <u>2,466,554.21</u>	\$ <u>6,936,554.21</u>
2024-2025 and thereafter	\$ <u>83,695,000.00</u>	\$ <u>19,554,831.89</u>	\$ <u>103,249,831.89</u>
Total All Years	\$ <u><u>97,095,000.00</u></u>	\$ <u><u>27,143,320.33</u></u>	\$ <u><u>124,238,320.33</u></u>

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District #

40-0002

Line No.	QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND	Object/ Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Building & Site Improvement	720	1,405,320.00	1,408,019.00	1,280,000.00
3	Bond - Refunded	831	3,520,000.00	-	-
4	Bond - Principal	831	730,000.00	810,000.00	815,000.00
5	Bond - Interest	832	307,258.36	84,000.00	102,000.00
6	Bond Issuance and Other Debt-Related Costs	833	48,150.00	46,000.00	3,000.00
7	Interfund Loan/Repayment To _____ Fund		-	-	-
8	Total Disbursements & Transfers		6,010,728.36	2,348,019.00	
9	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				2,200,000.00
10	NECESSARY CASH RESERVE				800,000.00
11	TOTAL REQUIREMENTS				3,000,000.00
12	BEGINNING BALANCES & RECEIPTS				
13	Cash Balance, 9-1		1,492,180.65	849,021.27	651,981.00
14	Investments, 9-1		351,073.07	-	-
15	County Treasurers Balance, 9-1		264,750.02	-	250,000.00
16	Total Beginning Balance		2,108,003.74	849,021.27	901,981.00
17	LOCAL SOURCES				
18	Carline Tax	1115	557.96	595.90	1,000.00
18	Interest	1510	27,116.95	15,478.73	34,000.00
20					
21	STATE SOURCES				
22	Homestead Exemption	3130	36,795.19	35,000.00	
23	Pro-Rate Motor Vehicle	3180	2,890.51	3,000.00	15,000.00
24					
25	Property Tax Credit	3131	47,809.90	45,000.00	
26	FEDERAL SOURCES				
27	Total Federal Receipts	4000's	-	-	-
28	NON-REVENUE SOURCES				
29	Qualified School Construction Bonds	5301	3,715,000.00	1,376,904.10	934,944.00
30	Long Term Loans	5400	-	-	-
31	Interfund Loan/Repayment From _____ Fund				
32	Total Available Resources Before Property Taxes		5,938,174.25	2,325,000.00	1,886,925.00
33	Personal and Real Property Taxes	1100	921,575.38	925,000.00	1,113,075.00
34	TOTAL RESOURCES AVAILABLE		6,859,749.63	3,250,000.00	3,000,000.00
35	Less: Disbursements & Transfers		6,010,728.36	2,348,019.00	
36	BALANCE FORWARD		849,021.27	901,981.00	

PROPERTY TAX RECAP

1. Tax From Line 33
2. Compute County Treasurer's Commission at 1% of tax requirement.
3. Total Personal and Real Property Tax Requirement.

1,113,075.00
11,243.00
1,124,318.00

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 34 must agree with TOTAL REQUIREMENTS on line 11 in the Adopted Column.

Qualified Capital Purpose Undertaking Fund

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District #

40-0002

Line No.	COOPERATIVE FUND	Function/ Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS				
2	All Instruction	1000's / 1200's	-	-	1,500,000.00
3	Support Services - Pupils (SPED and Non-SPED Related)	2100's	-	-	-
4	Support Services - Staff	2200's	-	-	-
5	Executive Administration Services	2320	-	-	-
6	Office of the Principal	2410	-	-	-
7	General Administration - Business Services	2500	-	-	-
8	Community Services	3300	-	-	-
9	State Categorical Programs	3500's	-	-	-
10	Federal Programs	6000's	-	-	-
11					
12					
13					
14	Total Disbursements		-	-	
15	TOTAL BUDGET OF DISBURSEMENTS				1,500,000.00
16	NECESSARY CASH RESERVE				500,000.00
17	TOTAL REQUIREMENTS				2,000,000.00
18	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
19	Cash Balance, 9-1		807,128.39	807,128.39	1,247,128.00
20	Investments, 9-1		-	-	-
21	Total Beginning Balance		807,128.39	807,128.39	1,247,128.00
22	LOCAL SOURCES				
23	Tuition Received from Districts	1321	-	-	-
24					
25	STATE SOURCES				
26	State Non-Categorical Programs		-	-	-
27	State Categorical Programs	3500	-	-	-
28					
29	FEDERAL SOURCES				
30	Federal Programs	4000's	-	-	-
31					
32					
33	NON-REVENUE SOURCES				
34	Transfers from General Fund	5200	-	439,999.61	752,872.00
35	Donation from Foundation-Transfer from GF 9900's				
36	TOTAL RESOURCES AVAILABLE		807,128.39	1,247,128.00	2,000,000.00
37	Less: Disbursements		-	-	
38	BALANCE FORWARD		807,128.39	1,247,128.00	

NOTE: Pages should only be filled out by the school acting as the fiscal agent for the Cooperative. All schools show payment for services in the General Fund.

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 36 must agree with TOTAL REQUIREMENTS on line 17 in the Adopted Column.

Cooperative Fund

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District #

40-0002

Line No.	STUDENT FEE FUND	Function/ Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS				
2	Extracurricular Activities		-	-	-
3	Postsecondary Education		-	-	-
4	Summer or Night School		-	-	-
5					
6					
7					
8					
9					
10					
11					
12					
13					
14	Total Disbursements		-	-	
15	TOTAL BUDGET OF DISBURSEMENTS				-
16	NECESSARY CASH RESERVE				
17	TOTAL REQUIREMENTS				-
18	BEGINNING BALANCES & RECEIPTS				
19	Cash Balance, 9-1		-	-	-
20	Investments, 9-1		-	-	-
21	Total Beginning Balance		-	-	-
22	LOCAL SOURCES				
23	Interest	1510	-	-	-
24	Extracurricular Activities Fees	1741	-	-	-
25	Postsecondary Education Fees	1742	-	-	-
26	Summer or Night School Fees	1743	-	-	-
27					
28					
29					
30	NON-REVENUE SOURCES				
31					
32					
33					
34	TOTAL RESOURCES AVAILABLE		-	-	-
35	Less: Disbursements		-	-	
36	BALANCE FORWARD		-	-	

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 34 must agree with TOTAL REQUIREMENTS on line 17 in the Adopted Column.

***** Proof of Publication *****

State of Nebraska)
 County of Hall) SS.

GRAND ISLAND PUBLIC SCHOOL/Classified

123 S WEBB RD PO BOX 4904
 GRAND ISLAND, NE 68802

ORDER NUMBER 1005566

Cora Henry, being first duly sworn on oath, says that he/she is employed by The GRAND ISLAND INDEPENDENT, a newspaper printed and published in Grand Island, in Hall County, Nebraska, and of general circulation in Hall County, Nebraska, and as such has charge of the records and files of the GRAND ISLAND INDEPENDENT, and affiant knows of his/her own personal knowledge that said newspaper has a bonafide circulation of more than 500 copies of each issue, has been published at Grand Island, Nebraska, for more than 52 weeks successively prior to the first publication of the annexed printed notice, and is a legal newspaper under the statutes of the State of Nebraska; that the annexed printed notice was published on the dates listed below.

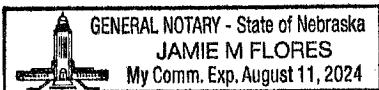
Section: Class Legals
 Category: 0099 LEGALS
 PUBLISHED ON: 08/25/2021

TOTAL AD COST: 228.10
 FILED ON: 8/26/2021

Subscribed in my presence and sworn to before me this 26th day of August, 2021

My commission expires August 11, 2024

Jamie M Flores
 Notary Public



Notice of Special Hearing To Set Final Tax Request

Grand Island Public Schools (40-0002) in Hall County, Nebraska
 PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 2nd day of September 2021 at 6:31 o'clock P.M. (immediately after the Budget Hearing), at Kneale Administration Building, Board of Education Meeting Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

Property Valuations	2020-2021	2021-2022	Change
	3,626,325,986	3,747,729,438	8%

Fund	2020/21 Budget Information			2021/22 Budget Information			Change in Tax Rate	Change in Operating Budget
	2020-2021 Operating Budget	2020-2021 Property Tax Request	Property Tax Rate (2020-2021 Request Divided By 2021 Valuation)	2021-2022 Operating Budget	2021-2022 Proposed Property Tax Request	Proposed 2021 Tax Rate		
General Fund	141,470,257.00	36,963,407.00	0.1040000	153,750,000.00	38,976,388.00	1.0400000	0%	9%
Bond Fund(s) K - 12	6,760,000.00	6,247,284.80	0.177212	8,700,000.00	6,282,828.00	0.167105	-6%	29%
Special Building Fund	10,000,000.00	352,548.00	0.0100000	10,000,000.00	374,773.00	0.0100000	0%	0%
Qualified Capital Purpose Undertaking Fund K - 12	2,200,000.00	1,057,615.00	0.0300000	2,200,000.00	1,124,318.00	0.0300000	0%	0%
Total	160,420,257.00	44,320,855.80	1.257213	174,650,000.00	46,738,105.00	1.247105	-1%	8%

Notice of Special Hearing To Set Final Tax Request

Grand Island Public Schools (40-0002) in Hall County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 2nd day of, September 2021 at 6:31 o'clock P.M. (immediately after the Budget Hearing), at Kneale Administration Building, Board of Education Meeting Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2020-2021	2021-2022	Change
Property Valuations	3,525,325,966	3,747,729,438	6%

2020/21 Budget Information

2021/22 Budget Information

Fund	2020-2021 Operating Budget	2020-2021 Property Tax Request	2020 Tax Rate	Property Tax Rate (2020-2021 Request Divided By 2021 Valuation)	2021-2022 Operating Budget	2021-2022 Proposed Property Tax Request	Proposed 2021 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	141,470,257.00	36,663,407.00	1.040000	0.978283	153,750,000.00	38,976,388.00	1.040000	0%	9%
Bond Fund(s) K - 12	6,750,000.00	6,247,284.80	0.177212	0.166695	8,700,000.00	6,262,626.00	0.167105	-6%	29%
Special Building Fund	10,000,000.00	352,549.00	0.010000	0.009407	10,000,000.00	374,773.00	0.010000	0%	0%
Qualified Capital Purpose Undertaking Fund K - 12	2,200,000.00	1,057,615.00	0.030000	0.028220	2,200,000.00	1,124,318.00	0.030000	0%	0%
Total	160,420,257.00	44,320,855.80	1.257213	1.182605	174,650,000.00	46,738,105.00	1.247105	-1%	9%

RESOLUTION #1 FOR SETTING THE PROPERTY
TAX REQUEST

Hall County Public School District 2 A/K/A Grand
Island Public Schools

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of Grand Island Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held on September 2, 2021, as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Grand Island Public Schools resolves that:

1. The 2021-2022 property tax request be set at:

General Fund: \$ 38,976,388.00

Total Bond Fund: \$ 6,262,626.00

Bond 4th \$3,111,517

Bond 5th \$3,151,109

Special Building Fund: \$ 374,773.00

Qualified Capital Purpose

Undertaking Fund: \$ 1,124,318.00

Total All Funds: \$46,738,105

2. The total assessed value of property differs from last year's total assessed value by 6.31 percent.

3. 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 1.182605 per \$100 of assessed value.

4. Grand Island Public Schools proposes to adopt a property tax request that will cause its tax rate to be 1.247105 per \$100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Grand Island Public Schools will increase last year's budget by 8.87 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2021.

Motion by _____, second by
_____ to adopt Resolution #1.

Voting yes were:

Voting no were:

Dated this 9th day of September 2021.