

Regular Board of Education Meeting

Monday, May 20, 2019 6:00 PM

City of Gering Council Chambers
1025 P Street
Gering, NE 69341



Agenda

1. **Signature of Notification**
2. **Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors**
 1. Acknowledge Open Meetings Law
The Board of Education reserves the right to enter into Executive Session for the protection of the public interest; or the prevention of needless injury to the reputation of an individual, and if the individual has not requested a public meeting.
 2. Notice of this meeting was published in the Gering Courier on Thursday, May 16, 2019.
3. **Excuse Absent Board Members**
4. **Consent Agenda**
 1. Minutes From Previous Board Meeting
 2. Approval of Claims/Bills
 3. First Reading of Board Policies
 - i. 611.9 Commencement
 - ii. 611.5 Grading Guidelines
 - iii. 611.6 Class Rankings And Grade Point Average
 - iv. 611.7 Graduation Requirements
 - v. 611.8 Early Graduation
 4. Second Reading of Board Policies
 - i. 608.1 Student Guidance And Counseling Program

- ii. 608.2 Student Health Services
 - iii. 609.1 Evaluation Of Instructional Programs
 - iv. 610.1 Student Surveys
 - v. 610.2 Test Or Assessment Administration
 - vi. 611.1 Student Progress Reports
 - vii. 611.2 Student Promotion, Retention Or Acceleration
 - viii. 611.3 Student Honors And Awards
 - ix. 611.4 Parent Conferences
5. Personnel Items
- i. Contract Approvals
 - ii. Resignations
 - 1. Derek Janssen - Junior High, Mathematics Teacher
 - 2. Kenda Foos - Senior High School, Resource Teacher
 - 3. Tim Kwapnioski - Director of Instruction, Human Resources, & Communication

5. **Patron Comments**

6. **Reports and Discussions**

- 1. Curriculum Committee Report
- 2. Facilities Committee Report
- 3. Business Committee Report
 - i. Trial Balance Summary
 - ii. Fund Balances
 - iii. Schedule of Investments

iv. Financial Statements

4. Superintendent's Report

7. Action Items

1. Discuss, consider, and take action regarding the approval of Pay Application #13 to Hausmann Construction in the amount of \$865,912.29 for the Gering High School Project
2. Discuss, consider, and take action regarding approval of a Speech Language Pathologist Teletherapy proposal

8. Tentative Committee Meeting Dates

9. Board Comments

10. Adjourn

Regular Board of Education Meeting
Monday, April 15, 2019 6:00 PM
City of Gering Council Chambers
1025 P Street
Gering, NE 69341

1. Signature of Notification

2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors

2.1. Acknowledge Open Meetings Law

The Board of Education reserves the right to enter into Executive Session for the protection of the public interest; or the prevention of needless injury to the reputation of an individual, and if the individual has not requested a public meeting.

2.2. Notice of this meeting was published in the Gering Courier on Thursday, April 11, 2019.

3. Excuse Absent Board Members

4. Consent Agenda

Approval of the Consent Agenda Passed with a motion by Mary Winn and a second by Josh Lacy.

Brian Copsey: Yea

Brent Holliday: Yea

Josh Lacy: Yea

B.J. Peters: Yea

Brady Shaul: Yea

Mary Winn: Yea

4.1. Minutes From Previous Board Meeting

4.2. Approval of Claims/Bills

4.3. First Reading of Board Policies

4.3.1. 608.1 Student Guidance And Counseling Program

4.3.2. 608.2 Student Health Services

4.3.3. 609.1 Evaluation Of Instructional Programs

4.3.4. 610.1 Student Surveys

4.3.5. 610.2 Test Or Assessment Administration

4.3.6. 611.1 Student Progress Reports

4.3.7. 611.2 Student Promotion, Retention Or Acceleration

4.3.8. 611.3 Student Honors And Awards

4.3.9. 611.4 Parent Conferences

4.4. Second Reading of Board Policies

4.4.1. 607.1 Class Size

4.4.2. 607.2 School Ceremonies And Observations

4.4.3. 607.3 Animals In The Classroom

4.4.4. 607.4 Student Production Of Materials And Services

4.4.5. 607.5 Student Field Trips And Excursions

4.4.6. 607.6 Collection Of Money By Staff

4.4.7. 607.7 Planning And Record-Keeping By Teachers

4.4.8. 607.8 School Volunteers

4.4.9. 607.9 Service Animals

4.5. Personnel Items

4.5.1. Contract Approvals

4.5.1.1. Arich Knaub - Senior High, Mathematics Teacher

4.5.1.2. Breanna Korell - Senior High, English Teacher

4.5.1.3. Kyle Cotton - Junior High, Physical Education Teacher

4.5.1.4. Zachary Boness - Junior High, STEM / Science Teacher

4.5.1.5. Grace Wyatt - Lincoln Elementary, Kindergarten Teacher

4.5.2. Resignations

4.5.2.1. Tina Fahrenbrook - District-Wide, Speech Pathologist

5. Patron Comments

5.1. Community Presentation on Ag Education

Mr. Shain Shmic offered an informative look into the history of Nebraska's FFA / Ag Program, their current model, and participation rates both regionally as well as nationally. Next, Robert Rahmig highlighted his experience as an FFA Alum. Mr. Rahmig now has four children of his own attending Gering Public Schools who would benefit from the program if implemented. Eric Peterson presented the value of FFA / ag programs from an employer standpoint. Steve Flower, local farmer, parent and longtime resident of Gering, detailed his involvement with FFA / agriculture from an parent and community member stance. His two oldest children attended Gering and were able to partake in the program when the district partnered with Scottsbluff. His two younger students were forced to option to Scottsbluff to continue their involvement. Both students went on to serve as State officers which he expressed had "opened many doors for them." Mr. Flower outlined the broad variety of students today's model captures as it provides the opportunity to find their passion. Following this, Alan Held, Scottsbluff Public Schools FFA / ag teacher, offered to field any questions the board may have related to program curriculum rules and / or available resources to support implementation. Craig Erdman, also offered a perspective similar to Mr. Flower's as he spoke about his former role in a local FFA Chapter as

well as two of his brothers who had advanced to American FFA degrees. After attending a state event in Lincoln, he and his wife developed a desire for their daughter to become involved in the program once she meets the age requirement. David Dietrich, fellow local ag producer, echoed previous testimonies. The board offered commentary on the subject matter in terms of the current career pathways in development indicating that vocational ag will be a component therein. Curriculum and fundraising will need to put in place first.

6. Reports and Discussions

6.1. Recognition Of Bulldog Staff Member Of the Month - Calico Hunjah, Junior High Resource Teacher

Dean of Students, Mario Chavez, presented a plaque to commemorate the honor. Among other high remarks, Calico was described by her peers as helpful, tech-savvy, organized, and a well-respected role model for students.

6.2. Curriculum Committee Report

Committee chair Mary Winn recapped career pathway progress, and the corresponding high school staff presentations that had occurred earlier in April. The next presentation will occur at the junior high next week.

6.3. Facilities Committee Report

Brady Shaul reported on the high school construction project noting the progression seen from the street alone is less inside the building where many more areas are nearing completion.

6.4. Business Committee Report

Chairman Josh Lacy provided a report on the football field ADA accessibility and drainage improvements recently opened for bid. The proposal also includes a defined sideline fan boundary and widening of the playing field in conjunction with soccer regulations.

6.4.1. Trial Balance Summary

6.4.2. Fund Balances

6.4.3. Schedule of Investments

6.4.4. Financial Statements

6.5. Superintendent's Report

Superintendent Hastings noted several upcoming end of the year events. The public is invited to attend the annual Retirement Tea being hosted at the Junior High on Wed, May 8 from 3:30 p.m. to 5:00 p.m. The graduation ceremony will remain a ticketed invitation. Mr. Hastings offered a legislative update ahead of final hearings on the horizon.

7. Action Items

7.1. Discuss, consider, and take action regarding the approval of Pay Application #12 to Hausmann Construction in the amount of \$1,033,426.65 for the Gering High School Project Approval of Pay Application #12 to Hausmann Construction for \$1,033,426.65 Passed with a motion by Brian Copey and a second by Mary Winn.

Brian Copsey: Yea
Brent Holliday: Yea
Josh Lacy: Yea
B.J. Peters: Yea
Brady Shaul: Yea
Mary Winn: Yea

7.2. Discuss, consider, and take action regarding the approval of Owner Change Order #006 in the amount of \$58,655.00 for the GHS Project

Approval of Owner Change Order #006 as presented Passed with a motion by Brent Holliday and a second by Josh Lacy.

Brian Copsey: Yea
Brent Holliday: Yea
Josh Lacy: Yea
B.J. Peters: Yea
Brady Shaul: Yea
Mary Winn: Yea

7.3. Discuss, consider, and take action regarding approval of project to Paul Reed Construction for addition and improvement of ADA and sidewalk conditions at Memorial Field in the amount of \$165,882.00

Approval of the project and bid to Paul Reed Construction for \$165,822.00 Passed with a motion by Josh Lacy and a second by Brian Copsey.

Brian Copsey: Yea
Brent Holliday: Yea
Josh Lacy: Yea
B.J. Peters: Yea
Brady Shaul: Yea
Mary Winn: Yea

8. Tentative Committee Meeting Dates

Future Board Meetings

Board Work Session - Tues, April 23 @ 12:00 p.m. (Central Office)

Regular Board Meeting - Mon, May 20 @ 6:00 p.m. (City Council Chambers)

**** No work session in May ****

Tentative Committee Meeting Dates:

Policy Review Committee -- Mon, April 22 @ 4:30 p.m. (Central Office)

Personnel Committee -- Thurs, April 25 @ 4:30 p.m. (Central Office)

Curriculum Committee -- Wed, May 1 @ 7:00 a.m. (Central Office)

Facilities Committee -- Thurs, May 2 @ 4:30 p.m. (Gering High School)

Business Committee -- Mon, May 13 @ 4:30 p.m. (Central Office)

Retirement Tea -- Wednesday, May 8 @ 3:30 p.m. (Gering Junior High)

BOE/GEA Breakfast -- Friday, May 17 @ 7:30 a.m. (Gering Junior High)

Graduation -- Sunday, May 19 @ 2:00 p.m. (WNCC)

9. Board Comments

Brady Shaul highlighted the atmosphere and positive energy witnessed at a recent high school Bulldog assembly he had attended, adding that it was nice to see students from all avenues being recognized by their peers. Brian Copsey addressed concerns illustrated in recent media reports regarding ALICE training. He spoke with GPS school resource officers who assured him that drills being performed within our district do not utilize airsoft guns. Mr. Copsey spotlighted the girls soccer team as well as several HOSA members qualifying for nationals. Brian indicated that the career pathways are doing very well before recognizing Mrs. Gable's class for delivering goodie trays to neighbors. Josh Lacy highlighted his appreciation for the community noting that their continued support makes it possible. Mary Winn had attended opening night of Mama Mia and thoroughly enjoyed the performance. She had also noted a news story from Lincoln Elementary regarding their student pep rallies which enthusiastically supported the 4 - 6 grade students during testing. Brent Holliday attended Northfield Elementary's musical noting that he was very impressed by the student performances and an entertaining storyline. President Peters closed with positive reflection of the community appearance at tonight's meeting stating that their presence is reassuring. He thanked those in attendance for their time in expressing their care for the GPS school system.

10. Adjourn

Payee Name	Account Description Element	Check Date	Check Number
THOMAS, PENELOPE M.	Refund Lunch Receipts	4/4/2019	1170
Food Distribution Program	Food Supplies	4/11/2019	1171
Platte Valley Bank	Regular Salaries	4/5/2019	5124
Holliday Logistic Services, LLC	BLDGS & BLDG IMPROVE.	4/26/2019	5125
Rb B Architects, Inc.	BLDGS & BLDG IMPROVE.	4/26/2019	5126
Baker & Associates, Inc.	BLDGS & BLDG IMPROVE.	4/26/2019	5127
Virco Inc.	BLDGS & BLDG IMPROVE.	4/26/2019	5128
Mag Partners LLC	BLDGS & BLDG IMPROVE.	4/26/2019	5129
Hausmann Construction Inc.	BLDGS & BLDG IMPROVE.	4/26/2019	5130
Barge, Cody	Officials	4/1/2019	7765
Morris, Angela	Activity Acct. Expenses	4/1/2019	7766
Wolfe, Jeff	Officials	4/1/2019	7767
Alliance Public Schools	Entry Fees	4/4/2019	7768
Culligan of Scottsbluff	Activity Acct. Expenses	4/4/2019	7769
Domino's Pizza	Activity Acct. Expenses	4/4/2019	7770
Fundraising University	Activity Acct. Expenses	4/4/2019	7771
Kids Helping Kids	Activity Acct. Expenses	4/4/2019	7772
Lexington High School	Entry Fees	4/4/2019	7773
Logoz LLC	Activity Acct. Expenses	4/4/2019	7774
Mike's Husker Stuff	Activity Acct. Expenses	4/4/2019	7775
Nebraska HOSA	Activity Acct. Expenses	4/4/2019	7776
New Victorian Inn & Suites - Kearney	LODGING	4/4/2019	7777
Prairie Florist & Gifts	Activity Acct. Expenses	4/4/2019	7778
The Memory Project Inc.	Activity Acct. Expenses	4/4/2019	7779
A&A Porta Potties LLC	Rentals or Leases	4/11/2019	7780
Aguallo, Angie	Activity Acct. Expenses	4/11/2019	7781
Aguallo, Raul	Activity Acct. Expenses	4/11/2019	7782
BEBERNISS, KATHRYN MARIE	Activity Acct. Expenses	4/11/2019	7783
Berger, Jarred	Activity Acct. Expenses	4/11/2019	7784
Burns High School	Entry Fees	4/11/2019	7785
Domino's Pizza	Activity Acct. Expenses	4/11/2019	7786
Friends of the Midwest Theater	Activity Acct. Expenses	4/11/2019	7787
Gering Bakery-Ahlers Baking Inc.	Activity Acct. Expenses	4/11/2019	7788
Gering Public Schools	Activity Acct. Expenses	4/11/2019	7789
Gothenburg High School	Entry Fees	4/11/2019	7790
Johnson Cashway _8920	Activity Acct. Expenses	4/11/2019	7791
Midwest Theater	Activity Acct. Expenses	4/11/2019	7792
Money Wise Office Supply	Supplies	4/11/2019	7793
NORTHWEST PARKWAY	Activity Acct. Expenses	4/11/2019	7794
Papa Murphy'S	Activity Acct. Expenses	4/11/2019	7795
Pepsi Cola of Western Nebraska	Activity Acct. Expenses	4/11/2019	7796
Prairie Florist & Gifts	Activity Acct. Expenses	4/11/2019	7797
Raymond Geddes & Company, Inc.	Activity Acct. Expenses	4/11/2019	7798
Scottsbluff High School _15901	Entry Fees	4/11/2019	7799
TAHER, Inc	Student/Coaches Meals	4/11/2019	7800
The MT Pit	Activity Acct. Expenses	4/11/2019	7801

WILSON, ESTHER	Activity Acct. Expenses	4/11/2019	7802
Winkler, Rick	Activity Acct. Expenses	4/11/2019	7803
Barge, Cody	Officials	4/16/2019	7804
Domino's Pizza	Activity Acct. Expenses	4/17/2019	7805
Steel Grill Restaurant	Activity Acct. Expenses	4/17/2019	7806
Townsend Furniture	Activity Acct. Expenses	4/17/2019	7807
U,S, School Supply, Inc.	Activity Acct. Expenses	4/17/2019	7808
Walsworth Publishing Company	Activity Acct. Expenses	4/17/2019	7809
Chadron High School _2814	Entry Fees	4/25/2019	7810
CHINOS MEXICAN RESTAURANT	Activity Acct. Expenses	4/25/2019	7811
Costumer	Activity Acct. Expenses	4/25/2019	7812
Culligan of Scottsbluff	Activity Acct. Expenses	4/25/2019	7813
Domino's Pizza	Activity Acct. Expenses	4/25/2019	7814
Johnson Cashway _8920	Activity Acct. Expenses	4/25/2019	7815
Logoz LLC	Activity Acct. Expenses	4/25/2019	7816
Lou's Sporting Goods	Furniture and Equipment	4/25/2019	7817
Music Theatre Intl.	Activity Acct. Expenses	4/25/2019	7818
New Victorian Inn & Suites - Kearney	LODGING	4/25/2019	7819
Pepsi Cola of Western Nebraska	Activity Acct. Expenses	4/25/2019	7820
SCHAUB, NANCY	Activity Acct. Expenses	4/25/2019	7821
Scottsbluff High School _15901	Entry Fees	4/25/2019	7822
Scottsbluff High School _15903	Entry Fees	4/25/2019	7823
VISA	Activity Acct. Expenses	4/25/2019	7824
Alliance Public Schools	Entry Fees	4/26/2019	7825
Barge, Cody	Officials	4/26/2019	7826
Kearney Catholic	Entry Fees	4/26/2019	7827
Mccook High School	Entry Fees	4/26/2019	7828
Miss Basketball Shootout	Activity Acct. Expenses	4/26/2019	7829
VISA	Activity Acct. Expenses	4/30/2019	7830
Esu #13 _5760	Prof Devel	4/4/2019	201770
Fresh Foods Inc.	District Stock	4/4/2019	201771
Solution Tree	Prof Devel	4/4/2019	201772
Allo Communications	Telephone	4/10/2019	201773
Hilton Minneapolis	Prof Devel	4/10/2019	201774
NSPRA	Prof Devel	4/10/2019	201775
Valley Youth Connections	Other Agencies	4/10/2019	201776
Verizon Wireless	Telephone	4/10/2019	201777
Fresh Foods Inc.	Supplies	4/11/2019	201778
Gering Courier	Supplies	4/11/2019	201779
Swank, Ron	Gas & Oil	4/11/2019	201780
Fresh Foods Inc.	Supplies	4/17/2019	201781
SHELL	Gas & Oil	4/17/2019	201782
Black Hills Energy	Natural Gas Services	4/25/2019	201783
City Of Gering	Other Expenses	4/25/2019	201784
Fresh Foods Inc.	Supplies	4/25/2019	201785
VISA	Supplies	4/30/2019	201786
VISA	School/Community Relations	4/30/2019	201787

A&A Porta Potties LLC	Supplies	4/30/2019	201788
Action Communications	Furniture and Equipment	4/30/2019	201789
B & C Steel Products	Supplies	4/30/2019	201790
Bluffs Physical Therapy	Other Agencies	4/30/2019	201791
Bluffs Sanitary Supply, Inc.	Supplies	4/30/2019	201792
Border States Industries Inc.	District Stock	4/30/2019	201793
Capital Business Systems, Inc.-Texas	Copier Costs	4/30/2019	201794
Capital Business Sytems, Inc.	Copier Costs	4/30/2019	201795
Chadron State College Conferencing Offic	Student/Coaches Meals	4/30/2019	201796
Crossroads Music	Contracted Services/Repairs	4/30/2019	201797
Culligan of Scottsbluff	Supplies	4/30/2019	201798
Dale's Tire And Retreading Inc	Bus Repair & Maintenance	4/30/2019	201799
DAS State Accounting - Central Finance	Internet Service	4/30/2019	201800
Decker Equipment	Supplies	4/30/2019	201801
Demco	Supplies	4/30/2019	201802
Dennis Supply Co. - Sb	Supplies	4/30/2019	201803
Door Closer Service	Supplies	4/30/2019	201804
Elevated Screenprinting & Apparel, LLC	Public Relations	4/30/2019	201805
Engel, Kelsey	Consumable Materials	4/30/2019	201806
ESU #10	Prof Devel	4/30/2019	201807
Esu #13 _5760	Contracted Services/Repairs	4/30/2019	201808
Esu #13 _5760	Contracted Services/Repairs	4/30/2019	201809
Ferreyra, David	Supplies	4/30/2019	201810
First Student	Contracted Pupil Trans	4/30/2019	201811
Foos, Brandy	Mileage Reimbursement	4/30/2019	201812
Frank Parts Company	Tires & Parts	4/30/2019	201813
Fresh Foods Inc.	Supplies	4/30/2019	201814
Geil Elementary School	District Stock	4/30/2019	201815
Gering Courier	Advertising & Printing	4/30/2019	201816
GERING VALLEY PLUMBING & HEATING	Contracted Services/Repairs	4/30/2019	201817
Hi Performance Car Wash-Blt, Inc.	District Stock	4/30/2019	201818
Hillyard/Sioux Falls	District Stock	4/30/2019	201819
Houghton Mifflin Harcourt	Science Materials	4/30/2019	201820
Johnson Cashway _8920	District Stock	4/30/2019	201821
Johnson Controls, Inc.	Supplies	4/30/2019	201822
Jostens _9015	Pupil Services	4/30/2019	201823
Kinnaman, Jill	Mileage Reimbursement	4/30/2019	201824
Linweld	Supplies	4/30/2019	201825
Locker, Gwen	Supplies	4/30/2019	201826
Marsh Media	Supplies	4/30/2019	201827
Martin, Terri	Other Expenses	4/30/2019	201828
Menards	Supplies	4/30/2019	201829
Mitlehner, Stacey	Mileage Reimbursement	4/30/2019	201830
Money Wise Office Supply	Supplies	4/30/2019	201831
Moravek, Michael	Mileage Reimbursement	4/30/2019	201832
NASB	Prof Devel	4/30/2019	201833
NCSA	Dues & Fees	4/30/2019	201834

Nebraska Safety & Fire Equipment Inc.	Supplies	4/30/2019	201835
NEOFUNDS	Supplies	4/30/2019	201836
Pat'S Creative D.A. Buskirk & Sons	Contracted Services/Repairs	4/30/2019	201837
Paul Reed Construction Co, Inc	Supplies	4/30/2019	201838
Pearson Education Inc.	Science Materials	4/30/2019	201839
PRAIRIE ARTS YOGA	Supplies	4/30/2019	201840
Quill Corporation	District Stock	4/30/2019	201841
Regional Care, Inc.	IRS 125 Plan	4/30/2019	201842
Sandberg Implement, Inc.	Tires & Parts	4/30/2019	201843
Schank Roofing Service	Supplies	4/30/2019	201844
School Datebooks	Supplies	4/30/2019	201845
School Mate	Consumable Materials	4/30/2019	201846
Scottsbluff Body & Paint, Inc.	Tires & Parts	4/30/2019	201847
Scottsbluff Public Schools	Gas & Oil	4/30/2019	201848
Sew What? Inc.	Furniture and Equipment	4/30/2019	201849
Sherfey, Candice	Consumable Materials	4/30/2019	201850
Sherwin-Williams Company	Supplies	4/30/2019	201851
Snell Services, Inc.	Supplies	4/30/2019	201852
Spic & Span Cleaners	District Stock	4/30/2019	201853
Staples Advantage	Supplies	4/30/2019	201854
Star-Herald	Advertising & Printing	4/30/2019	201855
TAHER, Inc	School/Community Relations	4/30/2019	201856
Team Chevrolet	Tires & Parts	4/30/2019	201857
The Library Store, Inc.	Supplies	4/30/2019	201858
Tree Monkeys	Supplies	4/30/2019	201859
Wal-Mart_18940	Consumable Materials	4/30/2019	201860
Western NE Community College	Student Tuition	4/30/2019	201861
Wilson, Ashlee	Mileage Reimbursement	4/30/2019	201862
WPCI	Contracted Services/Repairs	4/30/2019	201863

Amount	Fund
\$7.25	06
\$217.50	06
\$3,900.00	08
\$600.00	08
\$37,688.00	08
\$275.00	08
\$134,681.38	08
\$16,173.64	08
\$1,033,426.65	08
\$195.00	05
\$15.00	05
\$390.00	05
\$50.00	05
\$24.00	05
\$46.49	05
\$3,681.00	05
\$807.22	05
\$50.00	05
\$2,250.00	05
\$48.00	05
\$800.00	05
\$479.92	05
\$8.00	05
\$105.00	05
\$330.00	05
\$599.00	05
\$599.00	05
\$148.00	05
\$275.00	05
\$150.00	05
\$176.79	05
\$150.00	05
\$47.96	05
\$2,425.03	05
\$80.00	05
\$38.43	05
\$300.00	05
\$38.42	05
\$5.65	05
\$50.00	05
\$188.90	05
\$20.00	05
\$168.20	05
\$60.00	05
\$88.00	05
\$25.00	05

\$167.00 05
\$323.79 05
\$390.00 05
\$200.94 05
\$250.00 05
\$85.00 05
\$176.50 05
\$9,450.00 05
\$50.00 05
\$550.00 05
\$1,029.77 05
\$36.00 05
\$40.49 05
\$60.78 05
\$2,676.00 05
\$219.84 05
\$3,690.00 05
\$239.96 05
\$149.40 05
\$107.86 05
\$100.00 05
\$200.00 05
\$6,751.31 05
\$75.00 05
\$390.00 05
\$80.00 05
\$50.00 05
\$336.00 05
\$703.25 05
\$120.00 01
\$61.35 01
\$18,732.00 01
\$3,093.95 01
\$13,747.68 01
\$50.00 01
\$1,020.00 01
\$40.01 01
\$33.58 01
\$52.00 01
\$25.00 01
\$176.61 01
\$1,367.05 01
\$9,150.93 01
\$641.90 01
\$284.51 01
\$19,158.27 01
\$213.07 01

\$100.00 01
\$100.00 01
\$14.00 01
\$4,933.50 01
\$7,220.00 01
\$391.58 01
\$3,210.74 01
\$2.25 01
\$290.45 01
\$201.50 01
\$28.00 01
\$570.70 01
\$229.49 01
\$160.25 01
\$312.64 01
\$9.84 01
\$295.12 01
\$134.00 01
\$20.00 01
\$45.00 01
\$38,519.53 01
\$28,945.28 01
\$3.76 01
\$50,171.22 01
\$211.12 01
\$247.05 01
\$146.20 01
\$291.00 01
\$332.89 01
\$376.00 01
\$11.47 01
\$6,742.58 01
\$53,751.60 01
\$652.63 01
\$2,738.77 01
\$472.08 01
\$5.22 01
\$186.50 01
\$10.86 01
\$215.79 01
\$12.09 01
\$473.26 01
\$47.79 01
\$363.37 01
\$76.56 01
\$1,010.33 01
\$590.00 01

\$878.59 01
\$2,000.00 01
\$54.99 01
\$1,343.08 01
\$69,498.83 01
\$280.00 01
\$298.20 01
\$350.00 01
\$211.88 01
\$1,264.50 01
\$155.88 01
\$165.00 01
\$2,098.70 01
\$2,887.38 01
\$474.39 01
\$20.00 01
\$125.00 01
\$107.00 01
\$5,085.00 01
\$108.70 01
\$653.32 01
\$45.00 01
\$89.67 01
\$168.27 01
\$1,550.00 01
\$119.92 01
\$5,932.50 01
\$73.95 01
\$1,234.50 01

**POLICY 611.9
GERING PUBLIC SCHOOLS
GERING, NE**

COMMENCEMENT

Students who have met the requirements for graduation will be allowed to participate in the commencement ceremony provided they abide by the standards organized by the school district. It shall be the responsibility of the principal to solicit input from each graduating class regarding their commencement.

Failure of a student to participate in commencement will not be a reason for withholding the student's final progress report or diploma certifying the student's completion of high school.

| Approved 10/20/03

Reviewed 5/31/11, 4/22/19 Revised

**POLICY 611.5
GERING PUBLIC SCHOOLS
GERING, NE**

GRADING GUIDELINES

The superintendent or designee shall develop and implement student grading guidelines. The objectives of grading guidelines shall be to quantify, report and record the academic progress of each student. Grades should fairly reflect the level of student achievement in the knowledge and skills specified by grade level or course objectives and outcomes.

Legal Reference: Falvo v. Owasso Independent School District No. I-001

Cross Reference: 507.01 Student Records Access
1003 Public Examination of District Records

Approved 10/20/03

Reviewed 05/31/11,
4/22/19

Revised 5/20/19

**POLICY 611.6
GERING PUBLIC SCHOOLS
GERING, NE**

CLASS RANKINGS AND GRADE POINT AVERAGE

The official grade point average (GPA) of graduating students is based on a minimum of 8 semesters of studies in order to allow students sufficient opportunity for demonstrating achievement. Temporary GPA's will be sent to colleges and universities who request information for admission.

The official GPA will be furnished to post-secondary institutions upon request.

The district will name a Valedictorian(s) based upon class rank of students' ~~core~~ curriculum. The Valedictorian(s) must complete the two semesters of their senior year in the district.

Approved 10/20/03

Reviewed 5/31/11, 4/22/19 Revised 5/20/19

POLICY 611.7
GERING PUBLIC SCHOOLS
GERING, NE

GRADUATION REQUIREMENTS

Students must successfully complete the courses required by the Board and Nebraska Department of Education in order to graduate.

It shall be the responsibility of the superintendent to ensure that students complete grades one through twelve and that high school students complete 250 credits prior to graduation. The following credits will be required:

Language Arts	40	credit hours
Science	30	credit hours
Mathematics	30	credit hours
Social Studies	30	credit hours
Physical Education	15	credit hours
Total Required Hours	145	credit hours
Total Elective Hours	105	credit hours
Total Required Hours for Graduation	250	credit hours

The required courses of study will be reviewed by the Board annually.

Graduation requirements for special education students will be in accordance with the prescribed course of study as described in their Individualized Education Program (IEP). Each student's IEP will include a statement of the projected date of graduation at least 18 months in advance of the projected date and the criteria to be used in determining whether graduation will occur. Prior to the special education student's graduation, the IEP team shall determine whether the graduation criteria have been met.

Cross Reference: 604.03 Special Education
611 Academic Achievement

| Approved 10/20/03

Reviewed 5/31/11, 4/22/19 Revised

**POLICY 611.8
GERING PUBLIC SCHOOLS
GERING, NE**

EARLY GRADUATION

A student who wishes to graduate from high school in less time than the ordinary eight (8) semester, grade 9-12 sequence, may request permission to complete graduation requirements on an alternate schedule.

The student and parents/guardians will consult with high school guidance personnel to develop a graduation plan. The student's intention to accomplish this shall be stated in writing to the principal. The student's parent or legal guardian must submit a letter in support of the student's request for early graduation, and such letter is to accompany the student's written request. The request letters to the principal ~~should~~ be submitted ~~no later than~~ within six months prior to the anticipated completion of the required high school program.

A student who graduates early must complete all graduation requirements established by the board. The student who chooses early graduation will be allowed to participate in the spring graduation ceremonies. In all other school activities the early-out graduate will be treated as a graduated student.

~~It is recommended that when a student graduates early, the student either gets the diploma or a notice from the school district that the student has graduated. The board should determine in policy how an early graduate will be treated after the student graduates. The board should determine whether the early graduate will be allowed to participate in activities and, if so, which activities.~~

Approved 10/20/03

Reviewed 5/31/11, 4/22/19 Revised 5/20/19

**POLICY 608.1
GERING PUBLIC SCHOOLS
GERING, NE**

STUDENT GUIDANCE AND COUNSELING PROGRAM

The board shall provide a student guidance and counseling program. The guidance counselor shall be certified with the Nebraska Department of Education in guidance and counseling and/or hold any additional qualifications and/or licensure required by the board. The guidance and counseling program will serve grades K - 12. The program will assist students with their personal, educational, social and career development. It will provide assistance to students in academic planning and placement. The program shall be coordinated with the education program and involve certificated and/or licensed employees.

Cross Reference: 704 Student Records
604 Instructional Curriculum
605 Alternative Programs

Approved 11/15/10

Reviewed 3/25/19

Revised 4/15/19

POLICY 608.2
GERING PUBLIC SCHOOLS
GERING, NE

STUDENT HEALTH SERVICES

Health services shall be coordinated with the health education and physical education curriculum. The program shall be designed to help each student protect, improve and maintain physical, emotional and social well-being. Areas to be considered include, but are not limited to:

- ~~e~~Environmental health and safety;
- ~~e~~Emergency health procedures and responsibilities;
- ~~h~~Health promotion;
- ~~c~~Communicable disease prevention and control;
- ~~s~~Staffing for the school health program;
- ~~a~~Administering of prescription medication;
- ~~a~~Acute or chronic health problems;
- ~~h~~Health assessment and screening;
- ~~r~~Record keeping; and
- ~~p~~Program evaluation.

Nurses and other medical employees employed by or requested to conduct services for the board shall hold and maintain a current Nebraska license and meet the requirements of the Nebraska Department of Education if required by the school district. Student records will be monitored for evidence of immunization as required by state statute. -In addition to the health services provided in the curriculum, the school district will provide the following district-wide health services:

- ~~a~~Annual vision screening tests;
- ~~a~~Annual audiometer screening tests;
- ~~a~~Annual spinal screening; and
- ~~a~~Annual height and weight measurement; ~~and~~
- ~~m~~~~Monitor student records for evidence of immunization as required by state statute.~~

The services listed above will be provided in conjunction with state public health officials and local hospitals.

The superintendent shall provide a written report on the role of health services in the education program to the board annually.

Cross Reference: 502.03 Entrance - Admissions
 508 Student Health and Well-Being

Approved 10/20/03

Reviewed 09/15/03,
3/25/19

Revised 4/15/19

POLICY 609.1
GERING PUBLIC SCHOOLS
GERING, NE

EVALUATION OF INSTRUCTIONAL PROGRAMS

The Board supports building level school improvement processes and projects for the purpose of attaining higher educational achievement levels for the district's students. An important part of school improvement is the on-going evaluation of the curriculum and instructional program of the district. Programs will be evaluated with respect to both their effectiveness and efficiency as means of delivering student education.

The superintendent shall develop guidelines by which the instructional staff will evaluate the instructional program on a periodic basis.

Legal Reference: NDE Rule 10.004.07A

| Approved 11/15/10

Reviewed 3/25/19

Revised 4/15/19

**POLICY 610.1
GERING PUBLIC SCHOOLS
GERING, NE**

~~STUDENT SURVEY TEST OR ASSESSMENT SELECTION~~

~~A comprehensive testing program shall be established and maintained to evaluate the education program of the school district and to assist in providing guidance or counseling services to students and their families.~~

No student shall be required, as part of a program funded by the United States Department of Education, to submit, without prior written consent from the student's parent, to surveys, analysis or evaluation which reveals information concerning:

- political affiliations;
- mental and psychological problems potentially embarrassing to the student or the student's family;
- sex behavior and attitudes;
- illegal, anti-social, self-incriminating and demeaning behavior;
- critical appraisals of other individuals with whom students have close family relationships;
- legally recognized, privileged and analogous relationships, such as those of lawyers, physicians and ministers; or
- income, but not including income required by law to determine eligibility for participation in a program or for receiving financial assistance under such program.

As part of any program funded by the United States Department of Education, the district shall obtain written parental consent prior to the participation of any student under the age of 18 in any mental health survey, analysis, evaluation or assessment. The consent form shall describe in detail the purpose, provider, beginning time and duration of the survey, analysis, evaluation or assessment.

It shall be the responsibility of the superintendent, in conjunction with the principal, to develop administrative regulations regarding this policy.

It shall be the responsibility of the Board to review and approve the evaluations and testing program.

Legal Reference: Goals 2000: Educate America Act, Pub. L. No. 103-227, 108 Stat. 125 (1994).
 20 U.S.C. § 1232h (1994).

Cross Reference: 507 Student Records
 608.02 Student Health Services

611 Academic Achievement

| Approved 5/11/10 Reviewed 8/22/16, 3/25/19 Revised: 9/19/16, 4/15/19

**POLICY 610.2
GERING PUBLIC SCHOOLS
GERING, NE**

TEST OR ASSESSMENT ADMINISTRATION

The district shall assess the progress of students through a district-wide assessment system to provide for a fair and adequate measurement of each student's progress and accomplishments. Administrators and staff shall select a valid and reliable system of assessments aligned with the curriculum and essential learner outcomes.

The superintendent and/or designee, in directing the assessment system, shall hold administrators and staff accountable to:

1. follow appropriate security procedures;
2. use the assessments identified within applicable curriculum guides;
3. use assessment data to monitor student learning;
4. use assessment data to differentiate instruction where appropriate;
5. provide students and parents with information about student progress;
6. use assessment data for school improvement planning; and
7. use assessment data to adjust, improve, or terminate ineffective teaching practices.

Cross Reference: 611 Academic Achievement
1005.02 Parent Relations Goals

Approved 11/15/10

Reviewed 5/31/11, 3/25/19

Revised: 7/18/11, 4/15/19

POLICY 611.1
GERING PUBLIC SCHOOLS
GERING, NE

STUDENT PROGRESS REPORTS

The district shall provide a student progress report at the end of each grading period. Students, who are doing poorly, and their parents, shall be notified prior to the end of the semester in order to have an opportunity to improve their grade. The Board encourages the notification of students who have made marked improvement prior to the end of the semester.

Cross Reference: 507 Student Records

| Approved 10/20/03 Reviewed 8/22/16, 3/25/19 Revised 9/19/16

**POLICY 611.2
GERING PUBLIC SCHOOLS
GERING, NE**

STUDENT PROMOTION, RETENTION OR ACCELERATION

Students will be promoted to the next grade level at the end of each school year based on the student's achievement, age, maturity, emotional stability, and social adjustment.

Students will normally progress annually from grade to grade. Exceptions may be made when, in the judgement of the teachers and the principal, such exceptions are in the best educational interest of the students involved. Exceptions will always be made after prior notification and explanation to the student's parents, but the final decision will rest with school authorities.

When it becomes apparent a secondary student will be unable to meet the minimum credit requirements for the year, both the student and parents will be informed. Students who cannot demonstrate proficiency at their grade levels will also be considered for retention. Teachers must notify the principal of these students, make a recommendation to the principal concerning their promotion or retention, and hold a conference with parents.

The principal may require remediation as a condition of promotion to the next grade level. Such remediation may include, but shall not necessarily be limited to, a mandatory summer school program focused on the areas of deficiency or other such alternatives conducted by the district outside of the regular school day.

The parents will be requested to indicate in writing their agreement or disagreement with the recommendation for retention. The final decision will rest with the school administration. Parents may request retention if they believe it to be in the best interest of their student. The principal will confer with the teachers and parents to determine appropriate action.

More than one retention during the elementary school years will receive special consideration and require the approval of the superintendent based on the recommendation of the principal, teacher and parent or guardian.

Students with exceptional talents may, with the permission of the principal and parents, take classes beyond their current grade level. Enrichment opportunities outside the school district may be allowed when they do not conflict with the school district's graduation requirements. Acceleration ahead in a grade level should be approached with caution and should only occur with the joint approval of the superintendent, the principal and the parent or guardian.

Legal Reference: Nebraska Statute 79-526

Approved 7/18/11

Reviewed 05/31/11,
3/25/19

Revised 4/15/19

**POLICY 611.3
GERING PUBLIC SCHOOLS
GERING, NE**

STUDENT HONORS AND AWARDS

The school district shall provide a program that establishes honors and awards including, but not limited to, academic letters, scholarships and good citizenship awards for students to assist them in setting goals. Students shall be made aware of honors and awards and the action necessary on the part of the student to achieve them. Students who have not attended the school district for their entire high school education or have not attended an accredited public or private school will not be eligible for some honors and awards.

It shall be the responsibility of the superintendent to develop the administrative regulations regarding this policy.

Cross Reference: 506 Student Activities
611 Academic Achievement
Student Handbook

Approved 10/20/03 Reviewed 5/31/11, 3/25/19 Revised 4/15/19

**POLICY 611.4
GERING PUBLIC SCHOOLS
GERING, NE**

PARENT CONFERENCES

Parent-teacher conferences will be held each semester ~~_at the elementary school~~ to keep the parents informed of academic progress. ~~The conferences at the secondary schools are not individually scheduled.~~

Parents, teachers, or principals may request a conference for students in grades kindergarten through twelve in addition to the scheduled conference time. Parents and students are encouraged to discuss the student's progress or other matters with the student's teacher.

Cross Reference: 507 Student Records

Approved 10/20/03

Reviewed 5/31/11, 3/25/19 Revised 4/15/19

POLICY 204.12
GERING PUBLIC SCHOOLS
GERING, NE

PUBLIC PARTICIPATION IN BOARD MEETINGS

The board recognizes the importance of citizen participation in school district matters. In order to assure citizens are heard and board meetings are conducted efficiently and in an organized manner, the board shall set time aside for citizen participation, either at a specific time during the meeting or during the discussion of agenda items. The board has the discretion to limit the amount of time set aside for public participation.

If the pressure of business or other circumstances dictate, the board president may decide to eliminate this practice at a particular meeting. The board president will recognize these individuals to make their comments at the appropriate time. The orderly process of the board meeting shall not be interfered with or disrupted. Only those speakers recognized by the board president shall be allowed to speak. Comments by others are out of order. If disruptive, the individual making the comments or another individual causing disruption may be asked to leave the board meeting.

Citizens wishing to address the board on a certain agenda item must notify the superintendent prior to the board meeting. Citizens wishing to present petitions to the board may do so at this time. However, the board will only receive the petitions and not act upon them or their contents.

Subjects for comment should involve areas within the board's proper responsibility. Discussion on unrelated matters is to be discouraged.

Individuals who have a complaint about employees may bring their complaint to the board only after they have followed board policy addressing citizens' complaints. Students who have a complaint may only bring their complaint to the board after they have followed board policy addressing students' complaints.

Any written or printed materials to be circulated for a meeting of the school board must be submitted to the superintendent by the Wednesday preceding a Monday night meeting. This material will be transmitted to the members of the board for their consideration.

Legal Reference: Nebraska Statute 84-1408 to 1414

Cross Reference: 201.7 School Board Liability
204.3 Public Hearings
204.10 Agenda
403.5 Public Complaints about Employees

Approved 1/20/03 Reviewed 2/23/15 Revised 9/14/09

THE MONTH ENDING APRIL 30, 2019
TRIAL BALANCE SUMMARY- YEAR-TO-DATE

		target \$650K	target \$750						
	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
9/1/2018	\$3,261,330.84	\$20,852,360.78	\$567,594.79	\$7,525.64	\$162,828.61	\$13,264.71	\$60,914.46	\$128,834.65	\$844,835.22
CD Deposit									
+ YTD RECPTS	\$13,483,041.36	\$98,472.85	\$2,116.66	\$7,156.37	\$26.94	\$2.05	\$314,029.85	\$628,479.36	\$998,256.33
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$16,744,372.20	\$20,950,833.63	\$569,711.45	\$14,682.01	\$162,855.55	\$13,266.76	\$374,944.31	\$757,314.01	\$1,843,091.55
- YTD EXPENSE	\$14,109,556.77	\$12,423,682.18	\$0.00	\$0.00	\$0.00	\$877.88	\$336,155.29	\$629,581.93	\$1,012,922.73
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$2,634,815.43	\$8,527,151.45	\$569,711.45	\$14,682.01	\$162,855.55	\$12,388.88	\$38,789.02	\$127,732.08	\$830,168.82

IMPREST	\$0.00								
PAYROLL	\$154.15								
CASH AT COUNTY	\$2,274,501.29								\$192,662.46
+ REGULAR CHECKING	\$57,999.56			\$14,682.01		\$12,388.88		\$0.00	\$489,287.97
+ MMA ACCOUNT	\$467,818.14	\$ 8,527,151.45	\$120,142.88		\$162,855.55		\$3,268.21	\$127,732.08	\$148,218.39
+ IMPREST SUSPENSE	\$20,450.96								
+ DUE TO BUILDING									
+ DUE FROM BOND									
+ CD'S			\$449,568.47				\$35,490.81		
+ or - A/R or (A/P)	(\$186,108.67)								
= FUND BALANCES	\$2,634,815.43	\$8,527,151.45	\$569,711.35	\$14,682.01	\$162,855.55	\$12,388.88	\$38,759.02	\$127,732.08	\$830,168.82

THE MONTH ENDING APRIL 30, 2019
TRIAL BALANCE SUMMARY

target \$650K target \$750k

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
04/01/2019 Balance	\$3,003,336.12	\$9,774,808.64	\$569,627.46	\$14,669.35	\$162,852.21	\$12,388.63	\$41,046.67	\$47,877.98	\$755,437.21
CD Deposit					\$0.00				
+ MTD Receipts	\$1,446,633.90	\$13,581.48	\$83.89	\$12.66	\$3.34	\$0.25	\$41,653.25	\$80,178.85	\$74,731.61
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$4,449,970.02	\$9,788,390.12	\$569,711.35	\$14,682.01	\$162,855.55	\$12,388.88	\$82,699.92	\$128,056.83	\$830,168.82
- MTD EXPENSE	\$1,815,154.59	\$1,261,238.67	\$0.00	\$0.00	\$0.00	\$0.00	\$43,910.90	\$324.75	\$0.00
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$2,634,815.43	\$8,527,151.45	\$569,711.35	\$14,682.01	\$162,855.55	\$12,388.88	\$38,789.02	\$127,732.08	\$830,168.82

IMPREST	\$0.00								
PAYROLL	\$154.15								
CASH AT COUNTY	\$2,274,501.29								\$192,662.46
+ REGULAR CHECKING	\$57,999.56			\$14,682.01				\$0.00	\$489,287.97
+ MMA	\$467,818.14	\$ 8,527,151.45	\$120,142.88		\$162,855.55	\$12,388.88	\$3,268.21	\$127,732.08	\$148,218.39
+ IMPREST SUSPENSE	\$20,450.96								
DUE TO BUILDING DUE FROM BOND		\$0.00							
CD'S + or - A/R or (A/P)	(\$186,108.67)		\$449,568.47				\$35,490.81		
= FUND BALANCES	\$2,634,815.43	\$8,527,151.45	\$569,711.35	\$14,682.01	\$162,855.55	\$12,388.88	\$38,759.02	\$127,732.08	\$830,168.82

Gering Public Schools Building Fund 4/30/2018		
Cash Balance	4/30/2018	<u>\$8,527,151.45</u>
Projected Revenue	05/01/19-08/31/19	
Taxes		\$ -
Interest		<u>\$ 100,000.00</u>
Total		<u>\$ 100,000.00</u>
Projected Expenses		\$ -
Admin Building		\$ 15,600.00
High School Project		<u>\$ 7,600,000</u>
Total		<u>\$ 8,100,000</u>
Cash Balance		<u>\$527,151.45</u>

Gering Public Schools Depreciation Fund 4/30/2018		
Cash Balance	4/30/2018	<u>\$569,711.35</u>
Projected Revenue	05/01/19-08/31/19	
Interest		<u>\$ 2,000.00</u>
Total		<u>\$ -</u> <u>\$ 2,000.00</u>
Projected Expenses		\$ -
Total		<u>\$ -</u>
Cash Balance		<u>\$571,711.35</u>

SCHEDULE OF INVESTMENTS HELD

AS OF APRIL 30, 2019

Depository	Number	Fund	¹ Amount	Rate	Date of Issue	Date of Maturity
Valley Bank	1097688	Depreciation	\$328,688.75	1.25%	11-26-08	11-26-18
Valley Bank	1097480	Depreciation	\$122,640.08	1.50%	03-18-08	03-18-19
Valley Bank	1097261	Activity-Whitney Parr	\$29,881.83	.60%	08-16-07	08-16-18
US Bank	35050016148 3	Activity-Twyla Fulk	\$5,571.32	.45%		02-06-19

DATE: May 20, 2019
To: Board of Education
Re: April Financial Statements.

The Business Committee has reviewed the financial records for the month of April, 2018. Items found in the various bill lists needing further description are notated, if necessary, in the right-hand margin of the Schedule of Checks Written. The remainder of items are typical service or supply expenditures and are adequately defined in the descriptive columns.

General Fund revenue was \$1,446,633.90. General Fund expenditures were \$366,569.74 and the payroll for April totaled \$1,449,584.95 General Fund expenditures for April were \$1,816,154.69.

Building Fund revenue was \$13,681.48 and expenditures were \$1,261,238.67 the Depreciation Fund revenue was 83.89 and expenditures were \$0.00, the Qualified Capital Fund revenue was \$3.34 and expenditures were \$0.00; the Fee Fund revenue was \$12.66 and expenditures were \$0.00 and the Employee Benefit Fund revenue was \$.25 and expenditures were \$0.00.

The Activity Fund revenue was \$41 663.25 Activity Fund expenditures totaled \$43,732.08.

The Cafeteria Fund revenue was \$80,178.85. Cafeteria Fund expenditures were \$324.26 plus \$2,515.90 for payroll for a total of \$2,840.16; the Bond Fund revenue was \$74,731.61 and expenditures were \$0.00

	EXPENSES	REVENUE	
GENERAL FUND		\$366,569.74	\$1,446,633.90
	Payroll	\$1,449,584.95	
BUILDING		\$1,261,238.67	\$13,681.48
DEPRECIATION		\$0.00	\$83.89
QUALIFIED CAPITAL		\$0.00	\$3.34
EMPLOYEE BENEFIT		\$0.00	\$0.25
ACTIVITY		\$43,731.61	\$41,663.25
CAFETERIA		\$7324.26	\$80,178.85
	Payroll	\$2,515.90	
FEE FUND		\$0.00	\$12.66
Bond Fund		\$0.00	\$74,731.61

Application and Certificate for Payment

TO OWNER: Scottsbluff County School District 1722 1st Ave. Scottsbluff, NE 69361	PROJECT: 17-275 Gering High School	APPLICATION NO: 013 REV PERIOD TO: April 30, 2019 CONTRACT FOR: General Construction CONTRACT DATE: PROJECT NOS: / /	Distribution to: OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
FROM CONTRACTOR: Hausmann Construction 8885 Executive Woods Dr Lincoln NE 68512	VIA ARCHITECT: RB&B Architects 315 East Mountain Avenue Suite 100 Fort Collins CO		

CONTRACTOR'S APPLICATION FOR PAYMENT

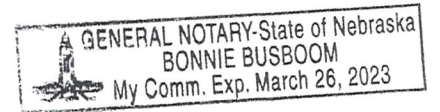
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$22,139,296.00
2. NET CHANGE BY CHANGE ORDERS	\$783,227.07
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$22,922,523.07
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$17,979,645.88
5. RETAINAGE:	
a. <u>100.00</u> % of Completed Work (Column D + E on G703)	\$1,231,845.37
b. <u>0</u> % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$1,231,845.37
6. TOTAL EARNED LESS RETAINAGE	\$16,747,800.51
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$15,881,888.22
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$865,912.29
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$6,174,722.56

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$900,220.89	\$175,648.82
Total approved this Month	\$58,655.00	\$0.00
TOTALS	\$958,875.89	\$175,648.82
NET CHANGES by Change Order		\$783,227.07

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Man SA Date: 5/2/19
 By: _____
 State of: Nebraska
 County of: Lancaster
 Subscribed and sworn to before me this 2 day of May 2019
 Notary Public: Bonnie Busboom
 My Commission expires: March 26, 2023



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$865,912.29
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: D. J. AIA Date: 5/6/19
 By: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



AIA Document G703™ – 1992

Continuation Sheet

AIA Document, G702™–1992, Application and Certification for Payment, or G736™–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:	013 <i>REV</i>
APPLICATION DATE:	April 30, 2019
PERIOD TO:	April 30, 2019
ARCHITECT'S PROJECT NO:	17-275 Gering High School

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G ÷ C)		
	Contingency/Allowances	642,187.80	232,267.59	19,404.49	0.00	251,672.08	39.19%	390,515.72	0.00
	General Conditions	810,863.00	663,892.07	32,000.00	0.00	695,892.07	85.82%	114,970.93	0.00
	Effort Schedule	523,564.00	416,220.75	35,000.00	0.00	451,220.75	86.18%	72,343.25	0.00
	Fee	781,292.00	584,705.00	30,000.00	0.00	614,705.00	78.68%	166,587.00	0.00
1C	Surveying	38,300.00	19,979.05	0.00	0.00	19,979.05	52.16%	18,320.95	0.00
1E	Final Cleaning	99,850.00	20,500.00	0.00	0.00	20,500.00	20.53%	79,350.00	0.00
2A	Selective Demo	330,000.00	325,000.00	5,000.00	0.00	330,000.00	100.00%	0.00	0.00
2B	Earthwork & Site Grading	190,000.00	185,000.00	0.00	0.00	185,000.00	97.37%	5,000.00	0.00
2C	Backfill	76,100.00	76,100.00	0.00	0.00	76,100.00	100.00%	0.00	0.00
2D	SWPPP	42,200.00	37,700.00	2,000.00	0.00	39,700.00	94.08%	2,500.00	0.00
2H	Site Utilities	212,500.00	207,500.00	0.00	0.00	207,500.00	97.65%	5,000.00	0.00
2I	Concrete Paving	298,200.00	222,300.00	25,000.00	0.00	247,300.00	82.93%	50,900.00	0.00
2L	Landscaping & Sodding	95,645.00	0.00	0.00	0.00	0.00	0.00%	95,645.00	0.00
2M	Irrigation	72,960.00	45,595.00	0.00	0.00	45,595.00	62.49%	27,365.00	0.00
3A	Footings & Foundations	691,000.00	691,000.00	0.00	0.00	691,000.00	100.00%	0.00	0.00
3B	Interior Concrete Flatwork	491,000.00	456,000.00	0.00	0.00	456,000.00	92.87%	35,000.00	0.00
3D	Concrete Reinforcing	93,585.00	93,585.00	0.00	0.00	93,585.00	100.00%	0.00	0.00
4A	Masonry	1,061,320.20	838,024.00	60,700.00	0.00	898,724.00	84.68%	162,596.20	0.00
5A	Structural Steel Supply	822,200.00	818,236.20	3,963.80	0.00	822,200.00	100.00%	0.00	0.00
5B	Structural Steel Erection	389,960.00	384,960.00	0.00	0.00	384,960.00	98.72%	5,000.00	0.00

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		%	(G ÷ C)		
6A	Rough Carpentry	543,600.00	481,000.00	28,000.00	0.00	509,000.00	93.64%	34,600.00	0.00
6B	Finish Carpentry	203,850.00	117,425.00	19,750.00	0.00	137,175.00	67.29%	66,675.00	0.00
6C	Casework Supply	119,585.00	63,475.00	0.00	0.00	63,475.00	53.08%	56,110.00	0.00
6D	Solid Surface	63,975.00	50,025.00	0.00	0.00	50,025.00	78.19%	13,950.00	0.00
7A	fluid-Applied Air Barrier	10,000.00	0.00	5,000.00	0.00	5,000.00	50.00%	5,000.00	0.00
7B	Dampproofing	16,900.00	16,900.00	0.00	0.00	16,900.00	100.00%	0.00	0.00
7C	Roofing	430,575.00	394,094.60	0.00	0.00	394,094.60	91.53%	36,480.40	0.00
7D	Spray-Foam Insulation	118,786.00	89,400.00	20,000.00	0.00	109,400.00	92.10%	9,386.00	0.00
7F	Fireproofing	290,000.00	124,000.00	25,000.00	0.00	149,000.00	51.38%	141,000.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
7G	Metal/Cementitious panels	254,923.00	204,110.60	27,000.00	0.00	231,110.60	90.66%	23,812.40	0.00
7H	Joint Sealants	57,000.00	6,800.00	29,000.00	0.00	35,800.00	62.81%	21,200.00	0.00
8A	Doors & Hardware	261,745.00	73,118.23	35,000.00	0.00	108,118.23	41.31%	153,626.77	0.00
8D	Overhead Doors & Grilles	30,200.00	23,840.00	1,700.00	0.00	25,540.00	84.57%	4,660.00	0.00
8F	Glass & Glazing	883,476.00	598,000.00	63,000.00	0.00	661,000.00	74.82%	222,476.00	0.00
9A	Framing & Drywall	896,651.00	850,178.00	15,000.00	0.00	865,178.00	96.49%	31,473.00	0.00
9B	Acoustical Components	249,850.00	123,000.00	35,000.00	0.00	158,000.00	63.24%	91,850.00	0.00
9D	Tiling	415,163.00	325,170.00	0.00	0.00	325,170.00	78.32%	89,993.00	0.00
9F	Gymnasium Wood Floors	75,680.00	6,750.00	37,500.00	0.00	44,250.00	58.47%	31,430.00	0.00
9G	Polished Concrete	92,450.00	0.00	0.00	0.00	0.00	0.00%	92,450.00	0.00
9I	Resilient Flooring & Carpet	251,000.00	174,631.00	0.00	0.00	174,631.00	69.57%	76,369.00	0.00
9M	Painting	273,243.00	157,000.00	25,000.00	0.00	182,000.00	66.61%	91,243.00	0.00
10A	Misc. Specialties Supply	85,795.00	69,650.00	0.00	0.00	69,650.00	81.18%	16,145.00	0.00
10B	Signage	61,652.00	27,648.00	0.00	0.00	27,648.00	44.85%	34,004.00	0.00
10C	Metal Locker Supply	153,832.00	0.00	0.00	0.00	0.00	0.00%	153,832.00	0.00

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
			11A	Food Service Equipment					
11B	Athletic Equipment	51,627.00	38,666.30	0.00	0.00	38,666.30	74.90%	12,960.70	0.00
12A	Telescoping Stands	33,000.00	0.00	0.00	0.00	0.00	0.00%	33,000.00	0.00
12C	Window Treatments	15,191.00	5,500.00	3,500.00	0.00	9,000.00	59.25%	6,191.00	0.00
15A	Fire Suppression	422,700.00	282,810.15	45,000.00	0.00	327,810.15	77.55%	94,889.85	0.00
15B	Plumbing/Mechanical	4,633,270.00	3,775,435.25	82,000.00	0.00	3,857,435.25	83.26%	775,834.75	0.00
16A	Electrical	2,785,792.00	2,159,700.45	49,000.00	0.00	2,208,700.45	79.28%	577,091.55	0.00
	Owner Change Order 001	268,015.00	257,776.70	0.00	0.00	257,776.70	96.18%	10,238.30	0.00
	Owner Change Order 002	175,648.82	175,648.82	0.00	0.00	175,648.82	100.00%	0.00	0.00
	Owner Change Order 003	168,958.03	97,644.03	14,360.00	0.00	112,004.03	66.29%	56,954.00	0.00
	Owner Change Order 004	-175,648.82	-175,648.82	0.00	0.00	-175,648.82	100.00%	0.00	0.00
	Owner Change Order 005	287,599.04	201,420.62	46,725.00	0.00	248,145.62	86.28%	39,453.42	0.00
	Owner Change Order 006	58,655.00	0.00	46,309.00	0.00	46,309.00	78.95%	12,346.00	0.00
	GRAND TOTAL	\$22,922,523.07	\$17,113,733.59	\$865,912.29	\$0.00	\$17,979,645.88	78.44%	\$4,942,877.19	\$0.00

Gering HS Reno & Addition - Owner Change Order 001 Schedule of Values									
A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
-	General Conditions	900.00	900.00	0.00	0.00	900.00	100.00%	0.00	0.00
-	Bond	3,777.00	3,777.00	0.00	0.00	3,777.00	100.00%	0.00	0.00
-	Insurance	2,174.00	2,174.00	0.00	0.00	2,174.00	100.00%	0.00	0.00
-	Fee	9,671.00	8,613.00	0.00	0.00	8,613.00	89.06%	1,058.00	0.00
2A	Selective Demo	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	0.00
2B	Earthwork & Site Grading	3,146.00	3,146.00	0.00	0.00	3,146.00	100.00%	0.00	0.00
3A	Footings & Foundations	675.00	675.00	0.00	0.00	675.00	100.00%	0.00	0.00
3D	Concrete Reinforcing	1,540.00	1,540.00	0.00	0.00	1,540.00	100.00%	0.00	0.00
4A	Masonry	16,446.00	16,446.00	0.00	0.00	16,446.00	100.00%	0.00	0.00
5A	Structural Steel Supply	13,040.00	13,040.00	0.00	0.00	13,040.00	100.00%	0.00	0.00
5B	Structural Steel Erection	1,950.00	1,950.00	0.00	0.00	1,950.00	100.00%	0.00	0.00
6A	Rough Carpentry	(2,345.00)	(2,345.00)	0.00	0.00	(2,345.00)	100.00%	0.00	0.00
6B	Finish Carpentry	1,960.00	1,960.00	0.00	0.00	1,960.00	100.00%	0.00	0.00
7B	Dampproofing	1,100.00	1,100.00	0.00	0.00	1,100.00	100.00%	0.00	0.00
7C	Roofing	120,100.00	120,100.00	0.00	0.00	120,100.00	100.00%	0.00	0.00
8F	Glass & Glazing	14,600.00	5,419.70	0.00	0.00	5,419.70	37.12%	9,180.30	0.00
9A	Framing & Drywall	4,527.00	4,527.00	0.00	0.00	4,527.00	100.00%	0.00	0.00
15B	Plumbing / Mechanical	10,800.00	10,800.00	0.00	0.00	10,800.00	100.00%	0.00	0.00
16A	Electrical	62,754.00	62,754.00	0.00	0.00	62,754.00	100.00%	0.00	0.00
	GRAND TOTAL	268,015.00	257,776.70	0.00	0.00	257,776.70	96.18%	10,238.30	0.00

Gering HS Reno & Addition - Owner Change Order 003 Schedule of Values

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
-	General Conditions	8,998.00	8,998.00	0.00	0.00	8,998.00	100.00%	0.00	0.00
-	Fee	6,254.00	3,610.00	550.00	0.00	4,160.00	66.52%	2,094.00	0.00
1A	Professional Services	-2,700.00	-2,700.00	0.00	0.00	-2,700.00	100.00%	0.00	0.00
1E	Final Cleaning	3,650.00	0.00	0.00	0.00	0.00	0.00%	3,650.00	0.00
2A	Selective Demo	26,110.00	0.00	0.00	0.00	0.00	0.00%	26,110.00	0.00
2H	Site Utilities	-1,405.97	-1,405.97	0.00	0.00	-1,405.97	100.00%	0.00	0.00
6D	Solid Surface	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	0.00
9B	Acoustical Components	20,220.00	0.00	0.00	0.00	0.00	0.00%	20,220.00	0.00
9I	Resilient Flooring & Carpet	34,000.00	29,120.00	0.00	0.00	29,120.00	85.65%	4,880.00	0.00
15B	Plumbing / Mechanical	6,302.00	6,302.00	0.00	0.00	6,302.00	100.00%	0.00	0.00
16A	Electrical	63,030.00	49,220.00	13,810.00	0.00	63,030.00	100.00%	0.00	0.00
	GRAND TOTAL	168,958.03	97,644.03	14,360.00	0.00	112,004.03	66.29%	56,954.00	

Gering HS Reno & Addition - Owner Change Order 005 Schedule of Values										
A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
-	General Conditions	6,482.00	6,482.00	0.00	0.00	6,482.00	100.00%	0.00	0.00	
-	Fee	7,545.38	5,280.00	1,225.00	0.00	6,505.00	86.21%	1,040.38	0.00	
2A	Selective Demo	450.00	450.00	0.00	0.00	450.00	100.00%	0.00	0.00	
2D	Sump Pumps (Boiler Room)	520.00	520.00	0.00	0.00	520.00	100.00%	0.00	0.00	
2H	Site Utilities	-835.24	-835.24	0.00	0.00	-835.24	100.00%	0.00	0.00	
3B	Interior Concrete Flatwork	650.00	650.00	0.00	0.00	650.00	100.00%	0.00	0.00	
4A	Masonry	3,725.90	3,725.90	0.00	0.00	3,725.90	100.00%	0.00	0.00	
5A	Structural Steel Supply	2,750.00	2,750.00	0.00	0.00	2,750.00	100.00%	0.00	0.00	
5B	Structural Steel Erection	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	0.00	
5C	Misc. Steel Fabrications	175.00	175.00	0.00	0.00	175.00	100.00%	0.00	1.00	
6B	Finish Carpentry	23,575.00	16,000.00	2,000.00	0.00	18,000.00	76.35%	5,575.00	0.00	
7C	Roofing	2,140.00	2,140.00	0.00	0.00	2,140.00	100.00%	0.00	0.00	
7H	Joint Sealants	1,960.00	1,960.00	0.00	0.00	1,960.00	100.00%	0.00	0.00	
8A	Doors & Hardware	20,903.00	13,900.00	3,000.00	0.00	16,900.00	80.85%	4,003.00	0.00	
8F	Glass & Glazing	21,800.00	14,350.00	3,500.00	0.00	17,850.00	81.88%	3,950.00	0.00	
9A	Framing & Drywall	20,438.00	20,438.00	0.00	0.00	20,438.00	100.00%	0.00	0.00	
9D	Tiling	7,455.00	7,455.00	0.00	0.00	7,455.00	100.00%	0.00	0.00	
10A	Misc. Specialties	1,375.00	1,375.00	0.00	0.00	1,375.00	100.00%	0.00	0.00	
10C	Metal Locker Supply	-1,705.00	-1,705.00	0.00	0.00	-1,705.00	100.00%	0.00	0.00	
15A	Fire Suppression	7,150.00	7,150.00	0.00	0.00	7,150.00	100.00%	0.00	0.00	
15B	Plumbing / Mechanical	46,175.00	29,118.21	10,000.00	0.00	39,118.21	84.72%	7,056.79	0.00	
16A	Electrical	113,370.00	68,541.75	27,000.00	0.00	95,541.75	84.27%	17,828.25	0.00	
	GRAND TOTAL	287,599.04	201,420.62	46,725.00	0.00	248,145.62	86.28%	39,453.42		

Gering HS Reno & Addition - Owner Change Order 006 Schedule of Values									
A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
-	General Conditions	4,804.00	0.00	4,804.00	0.00	4,804.00	100.00%	0.00	0.00
-	Fee	2,121.00	0.00	1,675.00	0.00	1,675.00	78.97%	446.00	0.00
2A	Selective Demo	5,139.00	0.00	5,139.00	0.00	5,139.00	100.00%	0.00	0.00
6A	Rough Carpentry	2,700.00	0.00	2,700.00	0.00	2,700.00	100.00%	0.00	0.00
8F	Glass & Glazing	1,000.00	0.00	1,000.00	0.00	1,000.00	100.00%	0.00	0.00
9A	Framing & Drywall	7,150.00	0.00	7,150.00	0.00	7,150.00	100.00%	0.00	0.00
9B	Acoustical Components	11,900.00	0.00	0.00	0.00	0.00	0.00%	11,900.00	0.00
9M	Painting	8,250.00	0.00	8,250.00	0.00	8,250.00	100.00%	0.00	0.00
15B	Plumbing / Mechanical	13,886.00	0.00	13,886.00	0.00	13,886.00	100.00%	0.00	0.00
16A	Electrical	1,705.00	0.00	1,705.00	0.00	1,705.00	100.00%	0.00	0.00
	GRAND TOTAL	58,655.00	0.00	46,309.00	0.00	46,309.00	78.95%	12,346.00	

Gering HS Reno & Addition - Contingency Adjustment 001 Schedule of Values

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
3A	Footings & Foundations	2,250.00	0.00	0.00	0.00	0.00	0.00%	2,250.00	0.00
3B	Interior Concrete Flatwork	3,900.00	0.00	0.00	0.00	0.00	0.00%	3,900.00	0.00
3D	Concrete Reinforcing	7,755.00	7,755.00	0.00	0.00	7,755.00	100.00%	0.00	0.00
4A	Masonry	5,918.00	5,918.00	0.00	0.00	5,918.00	100.00%	0.00	0.00
5A	Structural Steel Supply	19,045.00	19,045.00	0.00	0.00	19,045.00	100.00%	0.00	0.00
5B	Structural Steel Erection	14,940.00	14,940.00	0.00	0.00	14,940.00	100.00%	0.00	0.00
7G	Metal / Cementitious Panels	5,980.00	5,980.00	0.00	0.00	5,980.00	100.00%	0.00	0.00
9M	Painting	715.00	715.00	0.00	0.00	715.00	100.00%	0.00	0.00
10C	Metal Locker Supply	22,548.00	0.00	0.00	0.00	0.00	0.00%	22,548.00	0.00
15A	Fire Suppression	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
16A	Electrical	795.00	795.00	0.00	0.00	795.00	100.00%	0.00	0.00
	GRAND TOTAL	93,846.00	65,148.00	0.00	0.00	65,148.00	69.42%	28,698.00	

Gering HS Reno & Addition - Contingency Adjustment 002 Schedule of Values

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
-	EOR Design Fees	2,700.00	2,700.00	0.00	0.00	2,700.00	100.00%	0.00	0.00
3A	Footings & Foundations	-2,200.00	-2,200.00	0.00	0.00	-2,200.00	100.00%	0.00	0.00
3D	Concrete Reinforcing	-850.00	-850.00	0.00	0.00	-850.00	100.00%	0.00	0.00
4A	Masonry	-11,979.00	-11,979.00	0.00	0.00	-11,979.00	100.00%	0.00	0.00
5B	Structural Steel Erection	2,710.00	2,710.00	0.00	0.00	2,710.00	100.00%	0.00	0.00
6C	Casework Supply	660.00	660.00	0.00	0.00	660.00	100.00%	0.00	0.00
7C	Roofing	478.60	478.60	0.00	0.00	478.60	100.00%	0.00	0.00
7G	Metal / Cementitious Panels	2,750.00	2,750.00	0.00	0.00	2,750.00	100.00%	0.00	0.00
7H	Joint Sealants	1,260.00	1,260.00	0.00	0.00	1,260.00	100.00%	0.00	0.00
8D	Overhead Doors & Grilles	14,400.00	8,000.00	0.00	0.00	8,000.00	55.56%	6,400.00	0.00
9A	Framing & Drywall	14,381.25	14,381.25	0.00	0.00	14,381.25	100.00%	0.00	0.00
10A	Misc. Specialties Supply	8,450.00	8,450.00	0.00	0.00	8,450.00	100.00%	0.00	0.00
10B	Signage	-6,356.00	-6,356.00	0.00	0.00	-6,356.00	100.00%	0.00	0.00
16A	Electrical	4,114.00	4,114.00	0.00	0.00	4,114.00	100.00%	0.00	0.00
	GRAND TOTAL	30,518.85	24,118.85	0.00	0.00	24,118.85	79.03%	6,400.00	

Gering HS Reno & Addition - Contingency Adjustment 003 Schedule of Values

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
2A	Selective Demo	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00%	0.00	0.00
4A	Masonry	1,904.10	1,904.10	0.00	0.00	1,904.10	100.00%	0.00	0.00
6A	Rough Carpentry	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00%	0.00	0.00
6C	Casework Supply	1,850.00	1,850.00	0.00	0.00	1,850.00	100.00%	0.00	0.00
8A	Doors & Hardware	8,220.00	8,220.00	0.00	0.00	8,220.00	100.00%	0.00	0.00
9G	Polished Concrete	3,600.00	0.00	0.00	0.00	0.00	0.00%	3,600.00	0.00
10A	Misc. Specialties Supply	9,750.00	9,750.00	0.00	0.00	9,750.00	100.00%	0.00	0.00
11A	Food Service Equipment	-43,522.00	-43,522.00	0.00	0.00	-43,522.00	100.00%	0.00	0.00
16A	Electrical	-580.00	-580.00	0.00	0.00	-580.00	100.00%	0.00	0.00
	GRAND TOTAL	4,722.10	1,122.10	0.00	0.00	1,122.10	23.76%	3,600.00	

Gering HS Reno & Addition - Contingency Adjustment 004 Schedule of Values

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
4A	Masonry	482.90	482.90	0.00	0.00	482.90	100.00%	0.00	0.00
5C	Misc. Steel Fabrications	5,701.31	5,701.31	0.00	0.00	5,701.31	100.00%	0.00	0.00
7C	Roofing	670.80	670.80	0.00	0.00	670.80	100.00%	0.00	0.00
9A	Framing & Drywall	2,728.00	2,728.00	0.00	0.00	2,728.00	100.00%	0.00	0.00
9I	Resilient Flooring & Carpet	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
15A	Fire Suppression	19,640.00	19,640.00	0.00	0.00	19,640.00	100.00%	0.00	0.00
15B	Plumbing / Mechanical	992.00	992.00	0.00	0.00	992.00	100.00%	0.00	0.00
16A	Electrical	1,445.00	1,445.00	0.00	0.00	1,445.00	100.00%	0.00	0.00
	GRAND TOTAL	41,660.01	41,660.01	0.00	0.00	41,660.01	100.00%	0.00	

HCI Project # 17-275

Date: 04/29/19

CURRENT ALLOWANCE VALUE: \$ 642,187

ALLOWANCE VALUES TO RECOCILE: \$ 351,817

	DATE INITIATED	DESCRIPTION	ORIGINAL VALUE	SUBMITTED COSTS	APPROVED COSTS	CURRENT VALUE	NOTES
	03/21/18	Winter Protection	\$ 100,000.00	\$ 75,622.59	\$ 95,027.08	\$ 4,972.92	April 2019 Billing: \$19,404.49
	03/21/18	Site Accessories	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	April 2019 Billing: \$0.00
	03/21/18	Structural Shoring	\$ 11,025.00	\$ 11,025.00	\$ 11,025.00	\$ -	April 2019 Billing: \$0.00
	03/21/18	Access Doors	\$ 3,180.00	\$ 1,166.34	\$ 1,166.34	\$ 2,013.66	April 2019 Billing: \$0.00
	03/21/18	Glu-Lam Sanding / Re-finishing	\$ 32,128.00	\$ -	\$ -	\$ 32,128.00	April 2019 Billing: \$0.00
	03/21/18	Re-grading / Re-seeding of Trailer / Material Staging & Laydown Areas	\$ 10,000.00	\$ 8,000.00	\$ 8,000.00	\$ 2,000.00	April 2019 Billing: \$0.00
	03/21/18	Roof / Wall / Floor Patching	\$ 45,000.00	\$ 4,883.33	\$ 4,883.33	\$ 40,116.67	April 2019 Billing: \$0.00
	03/21/18	Construction Contingency	\$ 430,854.00	\$ 170,268.36	\$ 170,268.36	\$ 260,585.64	See Contingency Adjustment 001 & 002 & 003 & 004
		TOTAL	\$ 642,187.00	\$ 270,965.62	\$ 290,370.11	\$ 351,816.89	

Gering HS Reno & Addition - Reimbursable Cost Tracking - MARCH 2019

Cost Code	Description	Budget Amount	CO's Approved to Date	Total Budget Amount	Current Month Cost	Job Cost to Date	Remaining Budget	Notes
1-000 GENERAL REQUIREMENTS								
1-001	Job Site Office	\$ 45,000.00	\$ -	\$ 45,000.00	\$ 168.81	\$ 15,599.53	\$ 29,400.47	
1-010	Site Prep & Maintenance	\$ 45,000.00	\$ -	\$ 45,000.00	\$ 857.62	\$ 48,434.14	\$ (3,434.14)	
1-025	Bond	\$ 102,000.00	\$ -	\$ 102,000.00	\$ -	\$ 102,000.00	\$ -	
1-090	Postage & Mailings	\$ 2,500.00	\$ -	\$ 2,500.00	\$ -	\$ 1,078.31	\$ 1,421.69	
1-100	Drawing Reproduction	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 6,744.48	\$ 3,255.52	
1-105	Professional Services	\$ 12,600.00	\$ -	\$ 12,600.00	\$ 3,500.00	\$ 16,100.00	\$ (3,500.00)	
1-300	Dumpsters & Landfills	\$ 65,000.00	\$ -	\$ 65,000.00	\$ -	\$ 38,834.70	\$ 26,165.30	
1-305	Portable Restrooms	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 2,043.00	\$ 19,755.90	\$ 244.10	
1-500	Const. Facility Control	\$ 30,000.00	\$ -	\$ 30,000.00	\$ 493.57	\$ 31,510.12	\$ (1,510.12)	
1-505	Temp. Electric	\$ 19,500.00	\$ -	\$ 19,500.00	\$ -	\$ 3,600.00	\$ 15,900.00	
1-515	Temp. Internet	\$ 3,500.00	\$ -	\$ 3,500.00	\$ 556.90	\$ 4,822.45	\$ (1,322.45)	
1-520	Temp. Water	\$ 4,150.00	\$ -	\$ 4,150.00	\$ -	\$ -	\$ 4,150.00	
1-530	Temp. Gas	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 641.96	\$ 4,358.04	
1-535	Temp. Partitions	\$ 85,000.00	\$ -	\$ 85,000.00	\$ 9,029.64	\$ 88,453.05	\$ (3,453.05)	
1-650	Safety	\$ 15,000.00	\$ 900.00	\$ 15,900.00	\$ 452.03	\$ 19,878.25	\$ (3,978.25)	
1-660	Travel	\$ 75,000.00	\$ -	\$ 75,000.00	\$ 5,381.09	\$ 34,100.98	\$ 40,899.02	
1-700	Sweeping & Cleanup	\$ 95,000.00	\$ -	\$ 95,000.00	\$ 4,516.32	\$ 74,992.00	\$ 20,008.00	
1-800	Warranty & Closeout	\$ 12,000.00	\$ -	\$ 12,000.00	\$ 150.85	\$ 1,835.49	\$ 10,164.51	
1-900	Equipment	\$ 129,113.00	\$ -	\$ 129,113.00	\$ 15,219.42	\$ 168,199.02	\$ (39,086.02)	
1-910	Small Tools	\$ 5,500.00	\$ -	\$ 5,500.00	\$ 86.21	\$ 3,566.18	\$ 1,933.82	
9-115	Floor Protection	\$ 30,000.00	\$ 5,150.00	\$ 35,150.00	\$ 50.00	\$ 26,250.97	\$ 8,899.03	
TOTAL		\$ 810,863.00	\$ 6,050.00	\$ 816,913.00	\$ 42,505.46	\$ 706,397.53	\$ 110,515.47	



To: GPS Board of Education
From: Barb Ehrhart, Director of Student Services
Date: 5/20/19
Re: Speech Language Pathologist Teletherapy Services Recommendation

Recommend entering into an agreement with Soliant to provide SLP Teletherapy Services for 2019-2020.

Presence Learning - \$120,000

- We provide computers (not chromebooks) and hard wired connection.
- We are not involved with selection of therapist but can request change if not happy with the one they have selected
- Bills according to direct therapy time and indirect time for meetings, assessments, parent teacher conferences, etc.
- Price per hour is quoted as \$70.79 for therapy
- Each year there is a “set up” fee of \$100.00 per student
- Each assessment is \$412.90 regardless of complexity, or whether it is an initial evaluation or reevaluation (Bilingual is \$550.90)
- Any screening requested from buildings are \$100.90 each.
- Evaluation review of records by SLP \$357.90L
- OR... They will do a flat rate for up to 60 students for \$120,000.

Soliant - \$99,450

- Will provide touch screen equipment at 2 locations (\$200.00 annual fee for 2nd one)
- Allowed us to interview the SLP candidates (we selected a preferred one based on interviews)
- Independently manages caseloads...service is all inclusive
- Will do supervision of para if we choose to have one for the program but is open to us providing an “area” of the room where speech techs may be working already.
- Cost is \$85.00 per hour (\$552.50 per day...180 days + \$99,450) but do not have additional separate costs.



- If they have 24hr. notice of unscheduled closings, district will not be charged.

Global - No Quote Received