

## **Agenda**

- I. Call to Order
  - I.1. Pledge of Allegiance
  - I.2. Open Meetings Act Notice
  - I.3. Posting Verification
  - I.4. Mission Statement
- II. Roll Call
- III. Amendments to the Agenda/Approval of the Proposed Agenda
- IV. Recognition of Visitors/Public Comments Pertaining to Action Items
- V. Discussion Items
  - V.1. Building Update
  - V.2. Negotiations Update
  - V.3. Superintendent Review Update
- VI. Action Items
  - VI.1. Approval of BD Pay App #10
  - VI.2. Approval and Signing of 11/13/2023 Regular Meeting Minutes
  - VI.3. Approval of Monthly Budget Reports and Expenditures
- VII. Policy Review
- VIII. Administrative Reports
  - VIII.1. Superintendent Report
  - VIII.2. Principal Report
  - VIII.3. ESU 15 Report
  - VIII.4. NASB Report
- IX. Executive Session
  - IX.1. Enter into Executive Session
  - IX.2. Return to Open Session
- X. Recognition of Visitors/Public Comments
- XI. Next Regular Meeting
- XII. Adjourn

## REQUEST FOR PAYMENT

From: BD Construction, Inc. / Kearney  
 P.O. Box 726 / 209 E 6th Street  
 Kearney, NE 68848

To: Wauneta Palisade Public Schools  
 214 W Wichita St  
 Wauneta, NE 69045

Invoice: 800161  
 Draw: 10  
 Invoice date: 12/6/2023  
 Period ending date: 11/30/2023

Contract For:

**Request for payment:**

Original contract amount	\$7,497,217.50		
Approved changes	\$0.00		
Revised contract amount		\$7,497,217.50	
Contract completed to date		\$3,470,938.20	
Add-ons to date	\$0.00		
Taxes to date	\$0.00		
Less retainage	\$173,546.96		
Total completed less retainage		\$3,297,391.24	
Less previous requests	\$3,169,093.66		
Current request for payment		\$128,297.58	
Current billing		\$135,050.08	
Current additional charges	\$0.00		
Current tax	\$0.00		
Less current retainage	\$6,752.50		
Current amount due		\$128,297.58	
Remaining contract to bill	\$4,199,826.26		

Project: 22-02-0301  
 Wauneta Palisade Reno & Addition

Contract date: 11/19/2021

Architect: Wilkins Hinrichs Stober Arch

Scope: School Renovation & Addition

	Amount Certified	Date
Architect Approval		
<b>CHANGE ORDER SUMMARY</b>	<b>ADDITIONS</b>	<b>DEDUCTIONS</b>
Changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>		
<b>NET CHANGES by Change Order</b>		

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Wauneta Palisade Public Schools relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR: BD Construction, Inc. / Kearney

State Of Nebraska

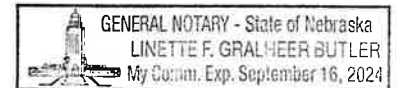
County Of Buffalo

By: Kent E. Wode

Subscribed and sworn to before me this 7 day of December, 2023

Date: 12/7/2023

Notary Public Linette F. Gralheer Butler  
 My commission expires: 9.16.24



## REQUEST FOR PAYMENT DETAIL

Project: 22-02-0301 / Wauneta PalisadeReno&Ad

Invoice: 800161

Draw: 10

Period Ending Date: 11/30/2023 Detail Page 2 of 3 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
1.0	Pre-Con General Conditions	37,625.00	37,625.00			37,625.00	100.00		1,881.25
2.0	General Conditions	526,590.40	169,117.50	19,640.00		188,757.50	35.85	337,832.90	9,437.89
3.0	General Requirements	206,046.60	141,951.11	82.83		142,033.94	68.93	64,012.66	7,101.70
4.0	Temporary Walls - Allowance	45,000.00	11,815.33	1,355.83		13,171.16	29.27	31,828.84	658.57
5.0	Interior Demo - Midwest Demc	108,300.00	81,502.00			81,502.00	75.26	26,798.00	4,075.10
6.0	Building Concrete - Heartland	392,154.66	249,672.98	57,466.12		307,139.10	78.32	85,015.56	15,356.96
7.0	Misc Concrete - Allowance	25,000.00						25,000.00	
8.0	Reinforcing Steel - Conc Ind	32,610.00	26,529.78			26,529.78	81.35	6,080.22	1,326.49
9.0	Excavate Elev Pit - Est Cost	7,500.00						7,500.00	
10.0	Masonry - Masonry Unlimited	45,780.00	45,780.00			45,780.00	100.00		2,289.00
11.0	Structural Steel - 4G Steel	78,764.00	50,440.00			50,440.00	64.04	28,324.00	2,522.00
12.0	Strcl Steel Erect - Est Cost	75,000.00	44,713.95			44,713.95	59.62	30,286.05	2,235.70
13.0	Carpentry - BD Construction	127,158.00	76,863.20	3,541.05		80,404.25	63.23	46,753.75	4,020.22
14.0	Casework - Designercraft	37,094.00	994.00			994.00	2.68	36,100.00	49.70
15.0	Roofing Addition - Tri Cities	35,035.00	4,432.55			4,432.55	12.65	30,602.45	221.63
16.0	Roof Patch - Allowance	5,000.00						5,000.00	
17.0	Sealants - BD Construction	23,683.00						23,683.00	
18.0	Doors & Hardware - Metal D&I	169,558.00	151,235.00			151,235.00	89.19	18,323.00	7,561.75
19.0	Coiling Door - PTC	37,149.00	1,131.00			1,131.00	3.04	36,018.00	56.55
20.0	Kalwall System - SGH	29,367.00	425.00	20,886.00		21,311.00	72.57	8,056.00	1,065.55
21.0	Alum Strfront & Glaz - Tri Co	115,087.00	41,041.64			41,041.64	35.66	74,045.36	2,052.08
22.0	Drywall & Framing - Mitchell	838,942.00	106,082.00			106,082.00	12.64	732,860.00	5,304.10
23.0	Painting	123,769.00	12,000.00			12,000.00	9.70	111,769.00	600.00
24.0	Acoustical Ceiling - TC Ceilng	53,400.00	19,000.00			19,000.00	35.58	34,400.00	950.00
25.0	Flooring - Floors	114,283.00	69,024.73			69,024.73	60.40	45,258.27	3,451.24
26.0	Polished Concrete - SurfaceSl	26,600.00						26,600.00	
27.0	Display & Markers Boards - P1	28,054.60	25,689.42			25,689.42	91.57	2,365.18	1,284.47
28.0	Wall Protection - EPCO	9,323.46	7,960.99			7,960.99	85.39	1,362.47	398.05
29.0	Fire Extinguishers - EPCO	1,557.00	1,557.00			1,557.00	100.00		77.85
30.0	Toilet Accessories - EPCO	2,769.00	2,764.33			2,764.33	99.83	4.67	138.22
31.0	Toilet Partitions - PTC	7,498.82	2,535.67			2,535.67	33.81	4,963.15	126.78
32.0	Interior Signage - Allowance	500.00						500.00	
33.0	Exterior Signage - Allowance	15,000.00						15,000.00	

## REQUEST FOR PAYMENT DETAIL

Project: 22-02-0301 / Wauneta PalisadeReno&Ad

Invoice: 800161

Draw: 10

Period Ending Date: 11/30/2023 Detail Page 3 of 3 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
34.0	Athletic Equipment - PTC	100,738.75	2,205.00			2,205.00	2.19	98,533.75	110.25
35.0	Window Coverings - Craftsma	1,123.00						1,123.00	
36.0	Gym Floor - Sports Unlimited	91,483.00						91,483.00	
37.0	Pre Eng Metal Bldg - Ceco	392,506.00	392,263.32			392,263.32	99.94	242.68	19,613.17
38.0	PEMB Erect - Big Johnson	195,379.00	195,379.00			195,379.00	100.00		9,768.95
39.0	Elevator - TK Elevators	145,265.00	72,632.50			72,632.50	50.00	72,632.50	3,631.63
40.0	Fire Suppresion - NE FireSpkl	55,449.00	29,900.00			29,900.00	53.92	25,549.00	1,495.00
41.0	Plumbing	321,215.01	14,138.90	1,260.00		15,398.90	4.79	305,816.11	769.95
41.1	SteamPipeRadtrRemoval-Allo	12,500.00						12,500.00	
42.0	HVAC - Rutts Htg & Air	1,004,342.50	565,565.68	14,592.00		580,157.68	57.76	424,184.82	29,007.88
43.0	Electrical - Pivot Electric	616,600.00	269,750.00			269,750.00	43.75	346,850.00	13,487.50
44.0	Communications - Kidwell	164,824.00	61,092.00			61,092.00	37.06	103,732.00	3,054.60
45.0	Earthwork - TK Ventures	101,763.64	103,016.00			103,016.00	101.23	-1,252.36	5,150.80
46.0	Termite Control - Allowance	5,000.00		7,800.00		7,800.00	156.00	-2,800.00	390.00
47.0	Parking Lot Striping - Allowan	5,000.00						5,000.00	
48.0	Owner's Contingency	164,944.22	27,655.00			27,655.00	16.77	137,289.22	1,382.75
49.0	Post Bid Inflation	50,000.00						50,000.00	
50.0	Estimating Adjustment	323,542.15	54,641.40	1,995.29		56,636.69	17.51	266,905.46	2,831.83
51.0	Contractor's Fee	356,643.69	158,506.14	6,430.96		164,937.10	46.25	191,706.59	8,246.85
52.0	CM Bond Costs	7,700.00	7,259.00			7,259.00	94.27	441.00	362.95

Totals	7,497,217.50	3,335,888.12	135,050.08		3,470,938.20	46.30	4,026,279.30	173,546.96
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**Wauneta Palisade Public School**  
**214 W Wichita St**  
**Wauneta, NE 69045**

Invoice 800161  
 Draw 10  
 Date 12/6/23  
 Customer 23018  
 Billing Thru: 11/30/2023

**Contract:** 22-02-030 School Addition & Renovation

**Contract Recap:**

Construction Budget	\$ 7,497,217.50
Estimated Budget Change to Date	\$ -
Construction to Date	\$ 7,497,217.50
Total Completed to Date	\$ 3,470,938.20
Retainage	\$ (173,546.96)
Total Earned Less Retainage	\$ 3,297,391.24
Less Previous Billings	\$ (3,169,093.67)
<b>AMOUNT DUE THIS INVOICE</b>	<b>\$ 128,297.57</b>

**Net 10 Days**

CSI Division	Description	Quantity	Rate	Amount
<b>01 General Conditions</b>				
01-3113.10	Sr. Accounting	2	\$ 75.00	\$ 150.00
01-3113.20	Accounting	7.5	\$ 70.00	\$ 525.00
01-3113.30	Construction Op Director	0	\$ 115.00	\$ -
01-3113.44	Field Operations Director	18	\$ 115.00	\$ 2,070.00
01-3113.45	Project Engineer		\$ 150.00	\$ -
01-3113.50	Project Manager	63	\$ 80.00	\$ 5,040.00
		8	\$ 100.00	\$ 800.00
01-3113.55	Assistant Project Manager	7	\$ 65.00	\$ 455.00
01-3113.60	Superintendent	108	\$ 85.00	\$ 9,180.00
		4	\$ 105.00	\$ 420.00
	Monthly Bonus	1	\$ 1,000.00	\$ 1,000.00
	<b>TOTAL GENERAL CONDITIONS</b>			<b>\$ 19,640.00</b>
<b>01 General Requirements</b>				
01-3100.40	Incidental Const Services			
	Assistant Superintendent	16	\$ 75.00	\$ 1,200.00
	Leadman	27	\$ 70.00	\$ 1,890.00
	Other Misc Costs			\$ 824.91
01-3100.50	Plan Documents			\$ -
01-3113.70	Safety			\$ 365.00
01-4523.10	Soil/Concrete Testing			\$ 2,071.00
01-5100.99	Temporary Utilities			\$ -
01-5123.10	Temporary Heat			\$ -
01-5133.10	Temporary Telephone/Internet			\$ 160.00
01-5136.10	Temporary Drinking Water			\$ 12.84
01-5626.10	Temporary Fencing			\$ -

01-7423.10	Cleaning			\$	-
		Subcontractor		\$	3,626.36
70-1000.20	Equipment Fuel			\$	-
70-1000.99	Mileage				
		Week of 10/30/23 - BD12	350	\$0.655	\$ 229.25
		Week of 11/6/23 - BD12	298	\$0.655	\$ 195.19
		Week of 11/6/23 - BD4	332	\$0.655	\$ 217.46
		Week of 11/13/23 - BD4	455	\$0.655	\$ 298.03
		Week of 11/13/23 - BD12	414	\$0.655	\$ 271.17
		Week of 11/20/23 - BD4	210	\$0.655	\$ 137.55
		Week of 11/20/23 - BD12	230	\$0.655	\$ 150.65

70-2000.99	Lodging			\$	2,288.71
70-3000.99	Meals				
		Week of 10/30/23	5	\$25.00	\$ 125.00
		Week of 11/6/23	5	\$25.00	\$ 125.00
		Week of 11/13/23	5	\$25.00	\$ 125.00
		Week of 11/20/23	3	\$25.00	\$ 75.00

70-7000.99	Equipment				
		Leased Equipment		\$	4,107.71
		<u>BD Equipment</u>			
		Job Trailer	1	\$650.00	\$ 650.00
		Storage Trailer	1	\$160.00	\$ 160.00
		Man Lift / Genie	1	\$1,385.00	\$ 1,385.00
		Credit for Skid Steer rental billing-6 months	6	-\$1,395.00	\$ (8,370.00)
		Credit for Forklift rental double billing-6 months	6	-\$2,400.00	\$ (14,400.00)
		Scissor Lift	1	\$703.00	\$ 703.00
		Dumpster	1	\$275.00	\$ 275.00
		Ranger	1	\$375.00	\$ 375.00
		Light Tower	1	\$528.00	\$ 528.00
		Heaters	1	\$281.00	\$ 281.00
<b>TOTAL GENERAL REQUIREMENTS</b>				<b>\$</b>	<b>82.83</b>

<b>01</b>	<b>Temporary Barriers</b>				
		Material		\$	1,355.83

<b>TOTAL TEMPORARY BARRIERS</b>	<b>\$</b>	<b>1,355.83</b>
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<b>02</b>	<b>Existing Conditions</b>				
<b>03</b>	<b>Concrete</b>				

03-3000.99	Cast in Place Concrete				
		Subcontractor		\$	57,466.12
03-2000.99	Concrete Reinforcing				
		Material		\$	-
<b>TOTAL CONCRETE</b>				<b>\$</b>	<b>57,466.12</b>

<b>70</b>	<b>Contingencies</b>				
70-1100.99	Estimating Adjustment			\$	1,995.29

<b>TOTAL CONTINGENCY</b>	<b>\$</b>	<b>1,995.29</b>
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Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

12-04-2023

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All Invoices

Invoice	Invoice Date	Description	Original Amount
<b>22-02-030</b> Wauneta-Palisade School - CMA			
01-3100-40 Incidental Const Services			
2028 Builders Warehouse			
PO Box 1895			
Kearney NE 68848-1895			
1585541	11-22-2023	chalk reel	13.10
6517 First National-7626-RP			
PO Box 2818			
Omaha NE 68103			
2023-11-02	11-02-2023	century lumber	100.58
2023-11-02b	11-02-2023	shelving	374.49
2023-11-09b	11-09-2023	ink/canned air/keyboard	233.94
2023-11-10	11-10-2023	duplicate keys	9.18
6518 First National-3801-RP			
PO Box 2818			
Omaha NE 68103			
2023-11-07	11-07-2023	battery charger	42.59
2023-11-07b	11-07-2023	duster/trash bags	21.25
2023-11-14	11-14-2023	thermometers	25.54
2023-11-21	11-21-2023	chalk	4.24
CSI Total			824.91*
01-3113-70 Safety Director			
19318 Safety Advisers Inc.			
331 Midland Drive			
Council Bluffs IA 51503			
4420	10-01-2023	Safety Visits	147.50
6088	11-04-2023	Safety Visits	217.50
CSI Total			365.00*
01-4523-30 Concrete Testing			
13011 Mid-State Eng. & Testing			
PO Box 153			
Columbus NE 68601			
900-0	11-06-2023	concrete testing	2,071.00
CSI Total			2,071.00*

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

12-04-2023

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All Invoices

Invoice	Invoice Date	Description	Original Amount
<b>22-02-030</b> Wauneta-Palisade School - CMA			
01-5133-10		Temporary Telephone (Cell Phon	
6545		First National-9948-MR	
		PO Box 2818	
		Omaha	
		NE 68103	
2023-11-04	11-04-2023	Verizon 9/21/23 to 10/20/23	160.00
		CSI Total	160.00*
01-5136-10		Temporary Water Drinking	
3082		Culligan Water Conditioning	
		211 W 19th St	
		Kearney	
		NE 68847	
2023-10-174110	10-24-2023	drinking water-Wauneta	12.84
		CSI Total	12.84*
01-5600-99		Temporary Barriers and Enclosu	
6517		First National-7626-RP	
		PO Box 2818	
		Omaha	
		NE 68103	
2023-11-01b	11-01-2023	plastic sheeting/screws/lumber	1,273.33
2023-11-09	11-09-2023	lumber	82.50
		CSI Total	1,355.83*
01-7423-20		Final Cleaning	
3421		Chapis Cleaning LLC	
		120 West Ln	
		Grand Island	
		NE 68803	
97	10-02-2023	Final Cleaning	3,626.36
		CSI Total	3,626.36*
03-3000-99		Cast In Place Concrete	
8155		Heartland Concrete & Const	
		9295 Osborne Dr West	
		Hastings	
		NE 68901	
WPPS-03	11-20-2023	Draw 03-WPPS	57,466.12
		CSI Total	57,466.12*

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

12-04-2023

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All Invoices

Invoice	Invoice Date	Description	Original Amount
<b>22-02-030</b> Wauneta-Palisade School - CMA			
06-1000-10		Rough Carpentry	
2000		BD Construction Inc/Kearney	
		PO Box 726	
		Kearney	
		NE 68848	
800155	11-20-2023	Draw 05-WPPS SP	3,541.05
		CSI Total	3,541.05*
08-4523-99 Fiberglass-Sandwich-Panel			
3310		SGH Concepts-Redglaze Holdings	
		742 N. 109th Court	
		Omaha	
		NE 68154	
WPPS-02	11-20-2023	Draw 02-WPPS	20,886.00
		CSI Total	20,886.00*
22-0100-99 Operation & Maint - Plumbing			
1196		Aupperle Plumbing	
		314 W Front St	
		North Platte	
		NE 69101	
73954	09-27-2023	Draw-WPPS	1,260.00
		CSI Total	1,260.00*
23-0100-99 Oper & Maintenance of HVAC Sys			
18082		Rutts Heating & A/C, Inc	
		1001 W 1st Street	
		Hastings	
		NE 68901	
49882	11-15-2023	Draw 09-WPPS	14,592.00
		CSI Total	14,592.00*
31-3116-99 Termite Control			
2297		BRICO Pest Control	
		PO Box 82	
		Bartley	
		NE 69020	
31605	11-15-2023	pretreatment	7,800.00
		CSI Total	7,800.00*

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

12-04-2023

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All Invoices

Invoice	Invoice Date	Description	Original Amount
<b>22-02-030</b>		Wauneta-Palisade School - CMA	
70-1100-10		Estimating Adjustment	
12127		Lakeside Sand & Gravel LLC	
		PO Box 545	
		Trenton	
		NE 69044	
35039	09-26-2023	washed sand	1,457.75
35145	11-19-2023	washed sand	537.54
		CSI Total	1,995.29*
70-7000-99		K Equipment	
18139		Raka Rentals	
		PO Box 200368	
		Dallas	
		TX 75320-0368	
28407-0008	11-02-2023	telehandler/trk loader rental	4,107.71
		CSI Total	4,107.71*
Report Totals:			120,064.11*

## **Wauneta-Palisade Schools Board of Education Regular Meeting Minutes**

The Board of Education for the District of Chase County School District #15-0536 a/k/a Wauneta-Palisade Public Schools was convened in open, public session for a Regular Meeting at 6:01 pm MT on November 13, 2023, in the Central Office, Wauneta Attendance Center, PO Box 368, Wauneta, NE 69045, by President Sandman.

Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of the meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

### **Announcement of Open Meetings Act Posting**

At the beginning of the meeting, President Sandman announced and informed the public that a current copy of the Open Meeting Act is permanently posted in the meeting room on a laminated poster, accessible to members of the public.

### **Mission Statement**

Inspiring our Youth, Expecting Results Everyday

I. Call to Order. President Sandman called the meeting to order at 6:01 pm MT.

I.1. Pledge of Allegiance. President Sandman led The Pledge of Allegiance.

I.2. Posting Verification. Maris and Sandman verified the posting of the meeting.

I.3. Open Meeting Act Notice

I.4. Mission Statement

II. Roll Call. Roll call was taken. Present Board Members: Hondo Fanning, John Jutten, Laurie Maris, Aaron McKinney, Allison Sandman, and Marty Wheer.

III. Amendments to the Agenda/Approval of the Proposed Agenda. None

IV. Recognition of Visitors/Public Comments Pertaining to the Agenda. None

V. Discussion Items

V.1. Superintendent Evaluation. The annual superintendent review begins in December with results in January.

V.2. Building Updates. Geier updated the board on the building and renovation project progress. The cement will be poured this week, transformer should arrive this month, and they are working to have the glass installed as soon as possible

## VI. Action Items

VI.1. Approval and Signing of 10/9/2023 Regular Meeting Minutes. To approve and sign the minutes from 10/9/2023 regular meeting passed with a motion by Laurie Maris and a second by John Jutten.

Hondo Fanning: Yea, John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea

VI.2. Approval of BD Pay App #9. To approve BD pay application #9 of \$173,074.12 passed with a motion by Hondo Fanning and a second by Marty Wheeler.

Hondo Fanning: Yea, John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea

VI.3. Approval of District Expenditures and Monthly Budget Reports. To approve the district expenditures of Payroll: \$300,537.52, GF Accounts Payable: \$104,795.62. BF Accounts Payable: \$210,318.99, QCPUF Accounts Payable: \$13,946.25 for a total of \$629,598.38 and accept the monthly budget reports as presented. passed with a motion by Laurie Maris and a second by Aaron McKinney.

Hondo Fanning: Yea, John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea

VII. Policy Review. None.

## VIII. Administrative Reports

VIII.1. Superintendent Report. Geier attended ESU 15 superintendent meeting last week and Elizabeth Teigtmeier of Nebraska State School Board was in attendance. She is working to address the teacher shortage.

VIII.2. Principal Report. Frecks shared PT conferences were well attended in elementary and JH and high school. Annual Halloween costume parade was well attended, Friday hosted Veterans Day event in both buildings. PLC update that teachers are working through the Art of Teaching book and completing tasks. Music teacher is excited to arrive in December. Winter sports practice began today. Johansen and Frecks are teaching a min-course to eighth grade. FFA CDE #1 is Thursday in Curtis, taking 29 students to compete.

VIII.3. ESU 15 Report. Sandman reported that ESU 15 working on 2024-2026 Negotiations, nearly finalized.

VIII.4. NASB Report. State Convention is this week.

X. Recognition of Visitors/Public Comments. None

XI. Next Regular Meeting . Monday, December 11, 2023 at 6:00 pm MT/7:00 pm CT in Wauneta.

XII. Adjourn. President Sandman adjourned the meeting at 7:13 pm MT.

Respectfully submitted,  
Marj Rundback  
Recording Secretary

Dated this November 13, 2023  
Chase County School District #536  
a/k/a Wauneta-Palisade Public Schools

By:	Attest:
Board Secretary	Board President

2024

# NASB LEGISLATIVE ISSUES CONFERENCE

JANUARY 21-22 - CORNHUSKER MARRIOTT LINCOLN



# 2024 REGISTRATION

## **TO REGISTER:**

Go to <https://nasb.envisiams.com/> and log in using your email and password

If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.

\$20 cancellation fee by the registration deadline. No refunds after the deadline.

Registration fees for each event are as follows:

- Sunday dinner and program \$60
- Conference Registration \$110
  - \*On-Site Registration \$150

*Registration Deadline - January 16, 2024*

## **TO REST:**

To reserve a hotel room visit [www.NASBonline.org](http://www.NASBonline.org) and navigate to the LIC page for a direct booking link. Deadline for hotel reservations is January 5, 2024.

## **TO REDEEM:**

Awards of Achievement Points can be earned by attending these events

- 10 points = Sunday dinner and program
- 15 points = Legislative Issues Conference

## **SUGGESTED AUDIENCE:**

- School Board Members, Superintendents, ESU Administrators

# 2024 AGENDA

## LEGISLATIVE ISSUES CONFERENCE - SUNDAY, JANUARY 21

6:00 PM

Reception, Dinner, and Program  
Brian Maher, Commissioner of Education



Six months in, hear the new Commissioner's plans and initiatives for NDE in his first year, and how school boards can work more closely with the Department for future collaborations and continuity. There will be time for Q&A as well.

*Hospitality hosted by Northland, a First National of Nebraska Company  
(formerly First National Capital Markets)*

## LEGISLATIVE ISSUES CONFERENCE - MONDAY, JANUARY 22

8:00 AM

Registration

8:30 AM

Welcome and Introductions - Sandy Noffsinger, NASB President

- Governor Pillen
- Senators Ibach and Hughes - 2024 Temperature Check
- Senator Sanders - Engagement
- Senator Bostar - Revenue Committee
- Senator Conrad - Education Committee
- Senator Brewer - School Safety
- Bill Overview - Get a first hand look at everything that will have an impact on public education in Nebraska during this year's legislative session and beyond.

12:00 PM

Lunch with the Senators

1:30 PM

Adjournment

(SPEAKER LIST SUBJECT TO CHANGE)



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