

Board of Education Regular Meeting

Monday, May 13, 2019 7:00 PM

Media Center at the Palmyra District OR-1 Public Schools

425 F Street

Palmyra, NE 68418

1. Call to Order and Pledge of Allegiance
2. Announcement of the Open Meetings Act Posting
3. Consent Agenda
 - 3.1. Approval of minutes of previous meetings
 - 3.2. Approval of Claims/Payment of Bills and Payroll
 - 3.3. Certificated/Classified Hire(s)/Reassignment(s)/Resignation(s)
 - 3.3.1. Presentation, discussion and or official action to ratify a teaching contract for Braston Maibaum.
 - 3.4. Financial Report
4. Public Comment
5. Administrative Reports
 - 5.1. Superintendent's Report
 - 5.2. High School Principal
 - 5.3. Elementary Principal
6. Discussion Items- Committee Reports
 - 6.1. School Law Seminar report
 - 6.2. NASB Legislative Luncheon
 - 6.3. Olson Foundation progress report
 - 6.4. Palmyra south property
7. Action Items
 - 7.1. Presentation, discussion and or official action regarding the utility easement for Nebraska City Utilities.
 - 7.2. Presentation, discussion and or official action with regard to the Olson Foundation Project for the construction of certain improvements on property of the School District and Village for athletic and recreational facilities to benefit the Palmyra, Nebraska Community (Project) to approve the Applications for Payment and billing statements related to the Project, including, but not limited to the cost of the legal services, architectural design and planning, and site preparation costs.
8. Closed Session
9. Board of Education Development
 - 9.1. Policy Review
10. Topics for Next Month's Agenda
11. Adjournment
12. Adjunct Activities Committee

Chairperson

Superintendent

Board of Education Regular Meeting

Monday, April 8, 2019 7:00 PM

Media Center at the Palmyra District OR-1 Public Schools

425 F Street

Palmyra, NE 68418

Jaimi Calfee:	Present
Doug Church:	Present
Brandon Desh:	Present
Lance Gee:	Present
Clayton Maahs:	Present
Susan Royal:	Present

1. Call to Order and Pledge of Allegiance

Meeting called to order by Board of Education President Maahs at 7:00 p.m.

2. Announcement of the Open Meetings Act Posting

3. Staff and Student Presentations

3.1. Alternative Seating

Mrs. Gill and Mrs. Buescher presented information regarding flexible seating. Creating an environment where students learn best is a major key to engagement. The class can still be structured with clear expectations but much more involved if students are able to move around the room. The change has led to more movement, more willingness on the part of students to participate and created a more open, collaborative and accepting environment. Canvas lends itself to teaching and working in a real world setting assisting students in discovering how they learn best. BOE members posed questions to the staff regarding the impact of flexible seating and thanked staff for their presentation.

4. Consent Agenda

Motion to approve the consent agenda as presented Passed with a motion by Doug Church and a second by Jaimi Calfee.

Susan Royal: Nay, Jaimi Calfee: Yea, Doug Church: Yea, Brandon Desh: Yea, Lance Gee: Yea, Clayton Maahs: Yea

4.1. Approval of minutes of previous meetings

Official Board of Education minutes are available on the district web site at www.districtor1.org

4.2. Approval of Claims/Payment of Bills and Payroll

4.3. Certificated/Classified Hire(s)/Reassignment(s)/Resignation(s)

4.3.1. Presentation, Discussion and or Official action to accept Lexus Kleeb's voluntary resignation.

4.3.2. Presentation, Discussion and or Official action to accept Lonnie Goodrich's voluntary resignation.

4.3.3. Presentation, discussion and or official action to ratify a teaching contract for Elizabeth Kurtenbach.

4.4. Financial Report

5. Public Comment

Members of the audience did not offer public comment.

6. Administrative Reports

Administrative reports are available in their entirety at:
<https://meeting.sparqdata.com/Public/Organization/174>

Some of the topics covered in the reports include state aid, construction, legislation, roofing updates, requisition process, kindergarten roundup, spring concert dates, summer enrichment, NSCAS testing, change drive. BOE members Gee and Royal volunteered to represent the Board at graduation. BOE member Desh offered to represent the Board if someone is unable to attend.

6.1. Superintendent's Report

6.2. High School Principal

6.3. Elementary Principal

7. Discussion Items- Committee Reports

Board member Gee attended a conference regarding e-cigarette/vaping use by teens. The topic included the effects of vaping and potential consequences associated with the products. Nicotine contents are very high in these products making them very addictive. Board member Royal attended State FCCLA and reported that the experience was very rewarding.

7.1. Building and Transportation Committee reports

Committee members provided information from the Committee meeting. Lance reviewed the information obtained from Clark Enersen and Cheever regarding concrete replacement on the Palmyra east side. The house on the south property will be held by the district until fall with a request for Thane Jensen to relist the property in the interim. Tile has been replaced in the west

commons and the new gym roof penetration issues resolved. BOE members thanked staff for their work in a difficult winter season.

8. Action Items

8.1. Presentation, discussion and or official action to adopt the ESU 4 Core Services Resolution authorizing the Superintendent to act as the Board's representative in matters dealing with the provisions of Core Services provided by ESU 4.

Motion to adopt the ESU 4 Core Services Resolution authorizing the Superintendent to act as the Board's representative in matters dealing with the provisions of Core Services provided by ESU 4. Passed with a motion by Jaimi Calfee and a second by Doug Church.

Jaimi Calfee: Yea, Doug Church: Yea, Brandon Desh: Yea, Lance Gee: Yea, Clayton Maahs: Yea, Susan Royal: Yea

Board members reviewed Core Services and related expenditures as provided by ESU 4.

8.2. Presentation, discussion and or official action to approve the Special Education Service Agreement with ESU 4.

Motion to approve the Special Education Service Agreement with ESU 4 Passed with a motion by Brandon Desh and a second by Doug Church.

Jaimi Calfee: Yea, Doug Church: Yea, Brandon Desh: Yea, Lance Gee: Yea, Clayton Maahs: Yea, Susan Royal: Yea

Superintendent Hanger reviewed the special education services utilized through ESU 4 and BOE members had an opportunity to review the agreement.

8.3. Presentation, discussion and or official action with regard to the Olson Foundation Project for the construction of certain improvements on property of the School District and Village for athletic and recreational facilities to benefit the Palmyra, Nebraska Community (Project) to approve the Applications for Payment and billing statements related to the Project, including, but not limited to the cost of the legal services, architectural design and planning, and site preparation costs.

Motion to Approve the Applications for Payment and billing statements related to the Olson Foundation Project for the construction of certain improvements on property of the School District and Village for athletic and recreational facilities to benefit the Palmyra, Nebraska Community (Project) as presented Passed with a motion by Doug Church and a second by Brandon Desh.

Jaimi Calfee: Yea, Doug Church: Yea, Brandon Desh: Yea, Lance Gee: Yea, Clayton Maahs: Yea, Susan Royal: Yea

BOE members reviewed claims and the claims process as presented. Brandon informed members that minutes from construction meetings will be shared with the Board when meetings take place. As of this moment the first meeting is scheduled for April 16th.

9. Closed Session

10. Board of Education Development

10.1. Policy Review

April: 5402, 5406, 5418, 6410, 3410ZB BOE members engaged in review of policy materials as presented. Training opportunities regarding "stop the bleed" and basic first aid were considered by BOE members as an opportunity for staff.

Upcoming policy review schedule:

May: 8231, 6213, 1102, 3580, 9320

11. Topics for Next Month's Agenda

Policy Review, curriculum reports, preliminary budget information, potential handbook changes.

12. Adjournment

The meeting was duly adjourned at 8:38 p.m. April 8, 2019.

**SUPERINTENDENTS REPORT
REGULAR BOARD MEETING**

Date: May 13, 2019
TO: Palmyra District OR-1 BOE
From: Robert Hanger
Re: BOE meeting notes for May
Next Months regular meeting is scheduled for June 10, 2019

Possible agenda items include:
Construction, statistical summary, July retreat dates.

A. Consent Agenda

Building Fund: Clark Enersen \$1549.78, Cheever Construction \$35,167.58, Rogge General Contractors \$61,644.24.

Bond Fund: BOK Financial \$136,165.58 bond issuance principal.

Depreciation Fund: \$7843.63 Kansas City Audio Visual Inc. District match for touch screen panels at Bennet Elementary.

B. General Fund claims:

Action Movers: \$475.00 Piano move from restoration to Palmyra H.S.

AdvancED: \$1200.00 Bennet Elementary school improvement annual fee.

Bank of America: \$17.95 Fax Service, senior slide show fees.

Cornhusker International: \$1284.13 Bus 04 electronic diagnostic, bake repair, ignition repair.

Country Inn and Suites: \$94.00 Conference lodging.

Cubby's: 2716.69 Winter blend fuel.

Ekstrum Auto Tech: \$163.36 Bus 15 seal beam bulb replacement, bus 04 repair window handle, bus 10 repair top emergency hatch cover.

General Fire and Safety: \$104.50 Annual fire hood inspection Palmyra H.S.

Mainstreet Sharpening: \$76.68 mower blade sharpening.

Hamilton's Service: \$655.58 Glycol line repair Palmyra H.S.

John Henry's: \$278.13 Palmyra sink repair.

Kidwell: \$921.15 Intercom repair.

Meyo Enterprises: \$1700.00 Annual Basketball backboard inspections.

NWEA: \$3850.00 Annual testing software renewal as required by Rule 10.

Palmyra Activity Fund: \$1401.50 High Ability Learner expenses, postage.

Perry Law Firm: \$750.00 Student discipline correspondence.

Sector Now: \$345.00 Alumni page digitization for media and yearbook club.

Sew Creative: \$283.32 FCS sewing machine repair.

Shaffer Communications: \$350.00 Hand held radios.

10 Men LLC: \$500.00 Roof repair new gym penetration.

Southwest Auto: \$6754.59 Quarterly inspections and maintenance, bus 7 seat belt repairs, code reset, steering linkage repair, AC switch replacement, wheel alignment, bus 9 brake repair, regeneration service, u-joint replacement, bus 10 stop arm repair, bus 12 brake rotors, ABS, serpentine belt, steering linkage service, E 350 van AC service and cooling system flush, bus 04 coolant leak repair, drivers seat belt replacement, Chrysler van cooling system service, AC service.

SyncB Amazon: \$571.95 Computer hardware and supplies.

University of Nebraska Lincoln: \$164.00 FFA contest fees.

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
	C-3808	10 MEN LLC	05/13/2019	500.00
01 2620 430 002		HS Repairs and Maintenance		500.00
Total	10 MEN LLC			500.00
	325399	ABC TERMITE & PEST CONTROL	05/13/2019	90.00
01 2610 431 001		Elem Upkeep of Building		90.00
	325412	ABC TERMITE & PEST CONTROL	05/13/2019	119.00
01 2610 431 001		Elem Upkeep of Building		119.00
Total	ABC TERMITE & PEST CONTROL			209.00
	24513526	Access Systems Leasing	05/13/2019	2,239.02
01 1100 440 001		Elem Copier Lease		1,119.51
01 1100 440 002		HS Copier Lease		1,119.51
	24696135	Access Systems Leasing	05/13/2019	3,382.89
01 1100 440 001		Elem Copier Lease		1,691.45
01 1100 440 002		HS Copier Lease		1,691.44
Total	Access Systems Leasing			5,621.91
	INV0049	Action Movers	05/13/2019	475.00
01 2610 430 002		HS Repairs and Maintenance Services		475.00
Total	Action Movers			475.00
	00112789	ADVANCED EDUCATION INC	05/13/2019	1,200.00
01 2620 720 001		Elem Building Improvements		1,200.00
Total	ADVANCED EDUCATION INC			1,200.00
	9371 - 05/2019	BANK OF AMERICA	05/13/2019	7.95
01 2510 382 001		Elem Telephone		3.98
01 2510 382 002		HS Telephone		3.97
	MXXB9QAB	BANK OF AMERICA	05/13/2019	10.00
01 2190 610 002 2		Commencement		10.00
Total	BANK OF AMERICA			17.95
	2019 PREK - REIMB	BROWER, DAMON	05/13/2019	425.00
01 1370		PRESCHOOL TUITION & FEES		425.00
Total	BROWER, DAMON			425.00
	2019 MED REIMB	Brown, Burke	05/13/2019	300.00
01 1100 211 002		HS Teacher, BCBS, Life, Vision, Dental		300.00
Total	Brown, Burke			300.00
	DN046	CASEY'S BUSINESS MASTERCARD	05/13/2019	5,195.30
01 2710 890 000		Bus Misc. Expenses		42.97
01 2650 626 000		Vehicle Gasoline		527.59
01 2710 626 000		Bus Gas and Oil		4,682.07
01 2710 626 000		Bus Gas and Oil		(57.33)
Total	CASEY'S BUSINESS MASTERCARD			5,195.30
	140809	CORNHUSKER INTERNATIONAL TRUCKS, INC.	05/13/2019	1,284.13
01 2710 430 000		Bus Repairs and Maintenance		1,284.13
Total	CORNHUSKER INTERNATIONAL TRUCKS, INC.			1,284.13

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	2635	COUNTRY INNS & SUITES KEARNEY	05/13/2019	94.00
01 1200 580 000		Sped Travel		94.00
Total		COUNTRY INNS & SUITES KEARNEY		94.00
	3169544	CUBBY'S, INC.	05/13/2019	2,068.40
01 2710 626 000		Bus Gas and Oil		2,068.40
	3230020	CUBBY'S, INC.	05/13/2019	648.29
01 2710 626 000		Bus Gas and Oil		648.29
Total		CUBBY'S, INC.		2,716.69
	1159603	DAS State ACCTG-Central Finance	05/13/2019	229.49
01 2224 530 000		Internet Service		229.49
Total		DAS State ACCTG-Central Finance		229.49
	EY7775	DIETZE MUSIC HOUSE	05/13/2019	28.76
01 1100 613 002		HS Instrumental Supplies		28.76
Total		DIETZE MUSIC HOUSE		28.76
	660501 - 04/15/2019	EDUCATIONAL SERVICE UNIT #4	05/13/2019	3,414.67
01 1291 591 001		Sped Director ages 3-5 Elem		238.43
01 6406 320 001		IDEA Preschool Professional Service		296.48
01 6404 320 001		IDEA Part B Birth-4 Pre-diagnosis		91.67
01 6406 320 001		IDEA Preschool Professional Service		91.66
01 1200 591 001		ELEM SPED DIRECTOR		1,072.91
01 1200 591 002		HS SPED DIRECTOR		1,072.91
01 1200 320 001		Sped Elem Contracted Services		550.61
Total		EDUCATIONAL SERVICE UNIT #4		3,414.67
	11982	EDUCATIONAL SERVICE UNIT #6	05/13/2019	383.12
01 2224 530 000		Internet Service		383.12
Total		EDUCATIONAL SERVICE UNIT #6		383.12
	298797	EGAN SUPPLY CO	05/13/2019	842.75
01 2610 610 002		HS Custodian Supplies		842.75
	298797A	EGAN SUPPLY CO	05/13/2019	304.71
01 2610 610 002		HS Custodian Supplies		304.71
	299703	EGAN SUPPLY CO	05/13/2019	107.88
01 2610 610 002		HS Custodian Supplies		107.88
Total		EGAN SUPPLY CO		1,255.34
	15466	EKSTRUM AUTO TECH INC.	05/13/2019	85.00
01 2710 430 000		Bus Repairs and Maintenance		85.00
	15509	EKSTRUM AUTO TECH INC.	05/13/2019	15.00
01 2620 430 001		Elem Repairs and Maintenance Services		15.00
	15514	EKSTRUM AUTO TECH INC.	05/13/2019	25.00
01 2710 430 000		Bus Repairs and Maintenance		25.00
	15515	EKSTRUM AUTO TECH INC.	05/13/2019	38.36
01 2710 430 000		Bus Repairs and Maintenance		38.36
Total		EKSTRUM AUTO TECH INC.		163.36
	LN049483	ELECTRONIC CONTRACTING COMPANY	05/13/2019	87.00
01 2620 430 002		HS Repairs and Maintenance		87.00

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	LN049484	ELECTRONIC CONTRACTING COMPANY	05/13/2019	87.00
01 2620 430 001		Elem Repairs and Maintenance Services		87.00
Total		ELECTRONIC CONTRACTING COMPANY		174.00
	2019-47847-00	FREMONT INDUSTRIES, INC KURITA GROUP	05/13/2019	340.00
01 2610 431 001		Elem Upkeep of Building		340.00
	2019-49828-00	FREMONT INDUSTRIES, INC KURITA GROUP	05/13/2019	340.00
01 2610 431 001		Elem Upkeep of Building		340.00
Total		FREMONT INDUSTRIES, INC KURITA GROUP		680.00
	I3438	GENERAL FIRE AND SAFETY EQUIPMENT COMPANY	05/13/2019	104.50
01 2620 430 002		HS Repairs and Maintenance		104.50
Total		GENERAL FIRE AND SAFETY EQUIPMENT COMPANY		104.50
	27537	HAMILTON SERVICE CO	05/13/2019	655.58
01 2620 430 002		HS Repairs and Maintenance		655.58
Total		HAMILTON SERVICE CO		655.58
	017122	IntelePeer Cloud Communications LLC	05/13/2019	287.36
01 2510 382 001		Elem Telephone		143.68
01 2510 382 002		HS Telephone		143.68
Total		IntelePeer Cloud Communications LLC		287.36
	314208	JOHN HENRY'S PLUMBING-HEATING-AIR	05/13/2019	278.13
01 2620 430 002		HS Repairs and Maintenance		278.13
Total		JOHN HENRY'S PLUMBING-HEATING-AIR		278.13
	04292019 PROF DEVEL	JOHNSON, HEATH	05/13/2019	927.00
01 2410 330 002		HS Principal Professional Development		927.00
Total		JOHNSON, HEATH		927.00
	19-169	Julie D. Bauman CPA, P.C	05/13/2019	250.00
01 2310 315 000		BOE Accounting Auditing Services		250.00
Total		Julie D. Bauman CPA, P.C		250.00
	138018	Kidwell Inc	05/13/2019	921.15
01 2620 430 001		Elem Repairs and Maintenance Services		921.15
Total		Kidwell Inc		921.15
	APRIL19 MILEAGE	Knutson, Denise	05/13/2019	52.20
01 1100 333 001		Elem Mileage		52.20
Total		Knutson, Denise		52.20
	25	MAIN STREET SHARPENING	05/13/2019	76.68
01 2620 430 002		HS Repairs and Maintenance		76.68
Total		MAIN STREET SHARPENING		76.68
	052019 MED REIMB	MALONE, AMANDA	05/13/2019	600.00
01 1100 211 001		Elem Teacher BCBS, Life, Vision, Dental		600.00
Total		MALONE, AMANDA		600.00

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	51446025	MATHESON-TRI-GAS INC	05/13/2019	18.30
01 1100 610 002		HS General Supplies		18.30
Total	MATHESON-TRI-GAS INC			18.30
	3502	MENARDS	05/13/2019	36.27
01 2610 610 002		HS Custodian Supplies		36.27
	3770	MENARDS	05/13/2019	84.98
01 2610 610 002		HS Custodian Supplies		84.98
	4605	MENARDS	05/13/2019	94.32
01 2610 610 002		HS Custodian Supplies		94.32
	5129	MENARDS	05/13/2019	79.36
01 2610 610 002		HS Custodian Supplies		79.36
	5279	MENARDS	05/13/2019	142.96
01 2610 610 002		HS Custodian Supplies		142.96
Total	MENARDS			437.89
	014333	MIDWEST FARMERS COOP	05/13/2019	62.50
01 2610 610 002		HS Custodian Supplies		62.50
	014415	MIDWEST FARMERS COOP	05/13/2019	252.00
01 2610 610 002		HS Custodian Supplies		252.00
Total	MIDWEST FARMERS COOP			314.50
	O-375	NCECBVI	05/13/2019	168.00
01 6410 340 001		IDEA Enrollment/Poverty CONTRACTED SERVI		168.00
Total	NCECBVI			168.00
	1546-1 3/6- 4/3/2019	NEBRASKA CITY UTILITIES	05/13/2019	71.05
01 2610 622 002		HS Electricity		71.05
	3273-0 3/6- 4/3/2019	NEBRASKA CITY UTILITIES	05/13/2019	3,357.02
01 2610 622 001		Elem Electricity		3,357.02
	3321-7 3/6- 4/3/2019	NEBRASKA CITY UTILITIES	05/13/2019	5,533.38
01 2610 622 002		HS Electricity		5,533.38
	39368-6 3/6- 4/3/2019	NEBRASKA CITY UTILITIES	05/13/2019	100.48
01 2610 622 002		HS Electricity		100.48
	43577-6 3/6- 4/3/2019	NEBRASKA CITY UTILITIES	05/13/2019	33.33
01 2610 622 002		HS Electricity		33.33
	43679-0 3/6- 4/3/2019	NEBRASKA CITY UTILITIES	05/13/2019	42.53
01 2610 622 002		HS Electricity		42.53
Total	NEBRASKA CITY UTILITIES			9,137.79
	2019/2020 MEMBERSHIP	NEBRASKA COUNCIL OF SCHOOL ADMIN.	05/13/2019	795.00
01 2320 810 000		Superintendent Dues and Fees		795.00
Total	NEBRASKA COUNCIL OF SCHOOL ADMIN.			795.00
	18110	NORTHWEST EVALUATION ASSOCIATION	05/13/2019	3,850.00
01 1100 320 001		ELEM PROFESSIONAL EDUCATIONAL SERVICES		1,925.00

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Account Number		Detail Description		Amount
01 1100 320 002		HS Services/Assessments		1,925.00
Total	NORTHWEST EVALUATION ASSOCIATION			3,850.00
	04/04-04/28/2019	O'Neil, Jan	05/13/2019	2,103.58
	PT			
01 6404 320 001		IDEA Part B Birth-4 Pre-diagnosis		481.86
01 6406 320 001		IDEA Preschool Professional Service		335.68
01 2171 320 001		Physical Therapy Elem Contracted Service		1,265.06
01 2171 320 002		Physical Therapy HS Contracted Service		20.98
Total	O'Neil, Jan			2,103.58
	1502-20190430	ONE SOURCE THE BACKGROUND CHECK COMPANY	05/13/2019	56.00
01 2310 890 000		BOE Misc. Expenses		56.00
Total	ONE SOURCE THE BACKGROUND CHECK COMPANY			56.00
	05022019	PALMYRA ACTIVITY FUND	05/13/2019	1,401.50
	GENERAL REI			
01 2510 531 001		Elem Postage		120.75
01 2510 531 002		HS Postage		120.75
01 3535 610 000		HAL Supplies		1,160.00
Total	PALMYRA ACTIVITY FUND			1,401.50
	47	Perry, Guthery, Hasse & Gessford, P.C., L.L.O.	05/13/2019	750.00
01 2310 317 000		BOE Legal Services		750.00
Total	Perry, Guthery, Hasse & Gessford, P.C., L.L.O.			750.00
	3308531450	PITNEY BOWES INC	05/13/2019	162.66
01 2510 440 000		Superintendent Copler/Mail Lease		162.66
Total	PITNEY BOWES INC			162.66
	5569638	QUILL	05/13/2019	23.19
01 2410 610 001		Elem Principal Supplies		23.19
	5615323	QUILL	05/13/2019	39.99
01 2410 610 001		Elem Principal Supplies		39.99
Total	QUILL			63.18
	PHS - 05252019	RECYCLING ENTERPRISES OF NE, INC.	05/13/2019	90.00
01 2610 431 002		HS Upkeep of Building		90.00
Total	RECYCLING ENTERPRISES OF NE, INC.			90.00
	007713	Region V Services	05/13/2019	254.80
01 1200 320 002		Sped HS Contracted Service		254.80
	007743	Region V Services	05/13/2019	309.40
01 1200 320 002		Sped HS Contracted Service		309.40
Total	Region V Services			564.20
	261449K	SCHOLASTIC TESTING SERVICE, INC	05/13/2019	85.10
01 2140 320 001		Elem Diagnosis		85.10
Total	SCHOLASTIC TESTING SERVICE, INC			85.10
	208121083840	SCHOOL SPECIALTY	05/13/2019	(70.63)
01 1100 610 002		HS General Supplies		(70.63)

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Account Number		Detail Description		Amount
	208122750563	SCHOOL SPECIALTY	05/13/2019	116.94
01 1100 610 001		Elem General Supplies		116.94
Total		SCHOOL SPECIALTY		46.31
	1483	SECTORNOW VIDEO COMMUNICATION SYSTEMS	05/13/2019	345.00
01 6992 735 002		REAP HS TECHNOLOGY SOFTWARE		345.00
Total		SECTORNOW VIDEO COMMUNICATION SYSTEMS		345.00
	657157	SEW CREATIVE	05/13/2019	85.19
01 1100 730 002		HS Equip/Furniture Repairs		85.19
	657158	SEW CREATIVE	05/13/2019	97.19
01 1100 730 002		HS Equip/Furniture Repairs		97.19
	657159	SEW CREATIVE	05/13/2019	100.94
01 1100 730 002		HS Equip/Furniture Repairs		100.94
Total		SEW CREATIVE		283.32
	19-0591	SHAFFER COMMUNICATIONS	05/13/2019	350.00
01 2660 340 000		Security Service		350.00
Total		SHAFFER COMMUNICATIONS		350.00
	1816	SKYLER ENTERPRISES LLC	05/13/2019	2,700.00
01 2620 420 002		HS Cleaning Service		2,700.00
Total		SKYLER ENTERPRISES LLC		2,700.00
	150559	Southwest Auto	05/13/2019	1,357.40
01 2710 430 000		Bus Repairs and Maintenance		1,357.40
	150579	Southwest Auto	05/13/2019	901.93
01 2710 430 000		Bus Repairs and Maintenance		901.93
	150599	Southwest Auto	05/13/2019	127.50
01 2710 430 000		Bus Repairs and Maintenance		127.50
	150618	Southwest Auto	05/13/2019	1,380.25
01 2710 430 000		Bus Repairs and Maintenance		1,380.25
	150624	Southwest Auto	05/13/2019	687.00
01 2650 430 000		Vehicle Repairs and Maintenance		687.00
	150636	Southwest Auto	05/13/2019	334.20
01 2710 430 000		Bus Repairs and Maintenance		334.20
	150658	Southwest Auto	05/13/2019	442.65
01 2650 430 000		Vehicle Repairs and Maintenance		442.65
	150669	Southwest Auto	05/13/2019	1,523.66
01 2710 430 000		Bus Repairs and Maintenance		1,523.66
Total		Southwest Auto		6,754.59
	28	SPORTS FACILITY MAINTENANCE - MEYO ENTERPRISES	05/13/2019	1,700.00
01 2620 430 001		Elem Repairs and Maintenance Services		450.00
01 2620 430 002		HS Repairs and Maintenance		1,250.00
Total		SPORTS FACILITY MAINTENANCE - MEYO ENTERPRISES		1,700.00
	486824246	SUPPLYWORKS	05/13/2019	515.78
01 2610 610 001		Elem Custodian Supplies		515.78
	486824253	SUPPLYWORKS	05/13/2019	55.98
01 2610 610 001		Elem Custodian Supplies		55.98
Total		SUPPLYWORKS		571.76

05/08/2019 02:50 PM

Posted - All; Board Checking Account ID 1; Processing Month 05/2019

User ID: KFH

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 6992 734 002	437933537333	SYNCB/AMAZON REAP Secondary Computer Equipment	05/13/2019	31.99
01 2410 733 002	446793893544	SYNCB/AMAZON HS Principal Furniture and Equipment	05/13/2019	395.00
01 2410 733 002	793353488373	SYNCB/AMAZON HS Principal Furniture and Equipment	05/13/2019	144.96
Total SYNCB/AMAZON				571.95
01 2224 382 001	SI-19-002848	UNITE PRIVATE NETWORKS LLC Elem Distant Learning Connection	05/13/2019	692.50
01 2224 382 002		HS Distant Learning Connection		692.50
01 2224 382 001	SI-19-003974	UNITE PRIVATE NETWORKS LLC Elem Distant Learning Connection	05/13/2019	692.50
01 2224 382 002		HS Distant Learning Connection		692.50
Total UNITE PRIVATE NETWORKS LLC				2,770.00
01 2190 610 002 0 006	FFA 2019	UNIVERSITY OF NEBRASKA-LINCOLN FFA	05/13/2019	164.00
Total UNIVERSITY OF NEBRASKA-LINCOLN				164.00
01 2610 410 001	51872	VILLAGE OF BENNET Elem Water & Sewer	05/13/2019	577.49
01 2610 622 001		Elem Electricity		36.56
Total VILLAGE OF BENNET				614.05
01 2610 410 002	230001 -3/27-4/26/19	VILLAGE OF PALMYRA HS Water & Sewer	05/13/2019	24.00
01 2610 410 002	257001 -3/27-4/26/19	VILLAGE OF PALMYRA HS Water & Sewer	05/13/2019	214.00
01 2610 410 002	274001 -3/27-4/26/19	VILLAGE OF PALMYRA HS Water & Sewer	05/13/2019	24.00
Total VILLAGE OF PALMYRA				262.00
01 2310 540 000	203229	VOICE NEWS BOE Advertising	05/13/2019	96.00
01 2310 540 000	203230	VOICE NEWS BOE Advertising	05/13/2019	96.00
01 2310 540 000	203283	VOICE NEWS BOE Advertising	05/13/2019	6.31
01 2310 540 000	203618	VOICE NEWS BOE Advertising	05/13/2019	96.00
01 2310 540 000	203690	VOICE NEWS BOE Advertising	05/13/2019	97.63
01 2310 540 000	203691	VOICE NEWS BOE Advertising	05/13/2019	42.92
01 2310 540 000	204557	VOICE NEWS BOE Advertising	05/13/2019	6.31
Total VOICE NEWS				441.17
	091864556 - 4/29/2019	WINDSTREAM	05/13/2019	116.66

Board Report - Detail

05/08/2019 02:50 PM

Posted - All; Board Checking Account ID 1; Processing Month 05/2019

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
01 2510 382 002		HS Telephone		116.66
Total	WINDSTREAM			116.66
Fund Number	01			66,208.83
Checking Account ID	1			66,208.83

May 2019 Bills	\$66208.83
Payroll April 2019	\$475656.55
Total	\$541865.38

Expenditure Report by Function/Object - Summary

05/08/2019 03:10 PM

User ID: KFH

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
4700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200	61,838.00	0.00	43,421.03	70.22	18,416.97	0.00	0.00	18,416.97
6310	0.00	0.00	3,873.75	0.00	(3,873.75)	0.00	0.00	(3,873.75)
6330	0.00	0.00	44.00	0.00	(44.00)	0.00	0.00	(44.00)
6404	46,248.00	573.53	43,730.14	94.56	2,517.86	0.00	0.00	2,517.86
6406	20,595.00	723.82	12,635.00	61.35	7,960.00	0.00	0.00	7,960.00
6410	85,187.00	168.00	50,488.24	59.21	34,748.76	0.00	0.00	34,748.76
6411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6810	10,091.00	0.00	0.00	0.00	10,091.00	0.00	0.00	10,091.00
6969	0.00	0.00	2,358.00	0.00	(2,358.00)	0.00	0.00	(2,358.00)
6992	56,000.00	376.99	53,432.30	92.12	4,567.70	0.00	0.00	4,567.70
8000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	7,184,687.00	65,783.83	4,737,332.87	65.94	2,447,354.13	0.00	0.00	2,447,354.13

**Bennet Elementary School
Parking Lot**

AIA Document G702, Application and Certificate for Payment, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column I on Contracts where variable retainage for line items may apply.

Application Number:	5
Application Date:	3.May.19
Construction Period to:	30.Apr.19
Architect's Project No.:	

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	G % (G/C)	H Balance to Finish (C-G)	I Retainage
			D From Previous Application (D+E)	E This Period					
1	General Conditions	7,694.00	6,235.00	1,459.00	0.00	7,694.00	100.00%	0.00	0.00
2	Dirtwork	16,546.00	16,546.00	0.00	0.00	16,546.00	100.00%	0.00	0.00
3	Landscaping	1,049.00	0.00	1,049.00	0.00	1,049.00	100.00%	0.00	0.00
4	Concrete Flatwork	54,586.00	53,842.00	744.00	0.00	54,586.00	100.00%	0.00	0.00
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	Totals	79,875.00	76,623.00	3,252.00	0.00	79,875.00	100.00%	0.00	0.00

Application and Certificate for Payment

TO OWNER: District OR-1 Public Schools 425 F Street Palmyra, NE 68418	PROJECT: Palmyra High School Addition 425 F Street Palmyra, NE 68418	APPLICATION NO: 31 PERIOD TO: April 30, 2019 CONTRACT FOR: General Construction CONTRACT DATE: September 12, 2016 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: Cheever Construction Company 3425 North 44th Street Lincoln, NE 68504	VIA ARCHITECT: The Clark Enersen Partners 1010 Lincoln Mall, Suite 200 Lincoln, NE 68508		

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	\$7,273,686.00
2. NET CHANGE BY CHANGE ORDERS	\$389,648.61
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$7,663,334.61
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$7,663,334.61
5. RETAINAGE:	
a. 0.00 % of Completed Work (Column D + E on G703)	\$0.00
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$7,663,334.61
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$7,633,334.61
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$30,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$389,706.94	\$58.33
Total approved this Month	\$0.00	\$0.00
TOTALS	\$389,706.94	\$58.33
NET CHANGES by Change Order		\$389,648.61

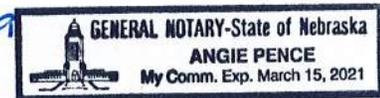
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR:
By:  Date: May 03, 2019
State of: Nebraska

County of: Lancaster

Subscribed and sworn to before me this 3rd day of May 2019

Notary Public: 
My Commission expires: March 15, 2021

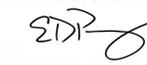


ARCHITECT'S CERTIFICATE FOR PAYMENT

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 \$30,000.00

(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:  Date: 5/7/19

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.

Palmyra High School Addition & Renovation

AIA Document G702, Application and Certificate for Payment, containing

Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use column I on Contracts where variable retainage for line items may apply.

Application Number:	31
Application Date:	3.May.19
Construction Period to:	30.Apr.19
Architect's Project No.:	

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	G % (G/C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period					
1	General Conditions	390,277.00	390,277.00	0.00	0.00	390,277.00	100.00%	0.00	0.00
2	Performance & Payment Bond	43,820.00	43,820.00	0.00	0.00	43,820.00	100.00%	0.00	0.00
3	Owner Discovery Allowance	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%	0.00	0.00
3.01	Contingency Fund Adjustment #01	11,306.17	11,306.17	0.00	0.00	11,306.17	100.00%	0.00	0.00
3.02	Contingency Fund Adjustment #02	12,819.00	12,819.00	0.00	0.00	12,819.00	100.00%	0.00	0.00
3.03	Contingency Fund Adjustment #03	15,761.00	15,761.00	0.00	0.00	15,761.00	100.00%	0.00	0.00
3.04	Contingency Fund Adjustment #04	24,921.50	24,921.50	0.00	0.00	24,921.50	100.00%	0.00	0.00
3.05	Contingency Fund Adjustment #05	10,134.00	10,134.00	0.00	0.00	10,134.00	100.00%	0.00	0.00
	Contingency Fund Balance	58.33	58.33	0.00	0.00	58.33	100.00%	0.00	0.00
4	Selective Demolition	110,107.00	110,107.00	0.00	0.00	110,107.00	100.00%	0.00	0.00
5	Earthwork and Sitework	361,883.00	361,883.00	0.00	0.00	361,883.00	100.00%	0.00	0.00
6	Concrete Foundations	188,166.00	188,166.00	0.00	0.00	188,166.00	100.00%	0.00	0.00
7	Concrete Flatwork	345,965.00	345,965.00	0.00	0.00	345,965.00	100.00%	0.00	0.00
8	Precast Concrete	563,119.00	563,119.00	0.00	0.00	563,119.00	100.00%	0.00	0.00
9	Masonry	50,715.00	50,715.00	0.00	0.00	50,715.00	100.00%	0.00	0.00
10	Structural Steel	537,038.00	537,038.00	0.00	0.00	537,038.00	100.00%	0.00	0.00
11	Rough Carpentry	34,600.00	34,600.00	0.00	0.00	34,600.00	100.00%	0.00	0.00
12	Casework and Finish Carpentry	89,260.00	89,260.00	0.00	0.00	89,260.00	100.00%	0.00	0.00
13	Roofing	269,082.00	269,082.00	0.00	0.00	269,082.00	100.00%	0.00	0.00
14	Manufactured Wall Panels	155,674.00	155,674.00	0.00	0.00	155,674.00	100.00%	0.00	0.00
15	Waterproofing, Insulation and Joint Sealants	89,833.00	89,833.00	0.00	0.00	89,833.00	100.00%	0.00	0.00
16	Doors, Frames and Hardware	249,682.00	249,682.00	0.00	0.00	249,682.00	100.00%	0.00	0.00
17	Glass, Entrances and Storefronts	194,528.00	194,528.00	0.00	0.00	194,528.00	100.00%	0.00	0.00
18	Gypsum Wallboard System	410,568.00	410,568.00	0.00	0.00	410,568.00	100.00%	0.00	0.00
19	Acoustical Ceilings	69,797.00	69,797.00	0.00	0.00	69,797.00	100.00%	0.00	0.00
20	Flooring	412,191.00	412,191.00	0.00	0.00	412,191.00	100.00%	0.00	0.00
21	Painting and Wallcoverings	217,871.00	217,871.00	0.00	0.00	217,871.00	100.00%	0.00	0.00
22	Specialties	38,710.00	38,710.00	0.00	0.00	38,710.00	100.00%	0.00	0.00
23	Athletic Equipment and Scoreboard	51,400.00	51,400.00	0.00	0.00	51,400.00	100.00%	0.00	0.00
24	Theater and Stage Equipment	28,695.00	28,695.00	0.00	0.00	28,695.00	100.00%	0.00	0.00
25	Window Shades	10,247.00	10,247.00	0.00	0.00	10,247.00	100.00%	0.00	0.00
26	Wood Laboratory Casework	3,665.00	3,665.00	0.00	0.00	3,665.00	100.00%	0.00	0.00
27	Gymnasium Bleachers	150,414.00	150,414.00	0.00	0.00	150,414.00	100.00%	0.00	0.00
28	Fire Suppression	118,508.00	118,508.00	0.00	0.00	118,508.00	100.00%	0.00	0.00
29	Mechanical	1,036,000.00	1,036,000.00	0.00	0.00	1,036,000.00	100.00%	0.00	0.00
30	Electrical	976,871.00	976,871.00	0.00	0.00	976,871.00	100.00%	0.00	0.00
31	Change Order #01	15,744.00	15,744.00	0.00	0.00	15,744.00	100.00%	0.00	0.00
32	Change Order #02	12,337.00	12,337.00	0.00	0.00	12,337.00	100.00%	0.00	0.00
33	Change Order #03	20,855.00	20,855.00	0.00	0.00	20,855.00	100.00%	0.00	0.00
34	Change Order #04	8,630.00	8,630.00	0.00	0.00	8,630.00	100.00%	0.00	0.00
35	Change Order #05	2,191.00	2,191.00	0.00	0.00	2,191.00	100.00%	0.00	0.00
36	Change Order #06	7,743.00	7,743.00	0.00	0.00	7,743.00	100.00%	0.00	0.00
37	Change Order #07	13,142.00	13,142.00	0.00	0.00	13,142.00	100.00%	0.00	0.00
38	Change Order #08	12,899.94	12,899.94	0.00	0.00	12,899.94	100.00%	0.00	0.00

39	Change Order #09	4,193.00	4,193.00	0.00	0.00	4,193.00	100.00%	0.00	0.00
40	Change Order #10	14,350.00	14,350.00	0.00	0.00	14,350.00	100.00%	0.00	0.00
41	Change Order #11	3,860.00	3,860.00	0.00	0.00	3,860.00	100.00%	0.00	0.00
42	Change Order #12	14,602.00	14,602.00	0.00	0.00	14,602.00	100.00%	0.00	0.00
43	Change Order #13	259,160.00	259,160.00	0.00	0.00	259,160.00	100.00%	0.00	0.00
44	Credit Balance of Owner Discovery Allowance	-58.33	-58.33	0.00	0.00	-58.33	100.00%	0.00	0.00
45									
	Totals	7,663,334.61	7,663,334.61	0.00	0.00	7,663,334.61	100.00%	0.00	0.00

AIA[®] Document G707[™] - 1994

Consent of Surety to Final Payment

Bond No. 130833

PROJECT: *(Name and address)* ARCHITECT'S PROJECT NUMBER: OWNER
District OR-1 Public Schools
Classroom Addition and Renovation CONTRACT FOR: General Construction ARCHITECT
Project to Palmyra CONTRACTOR
Junior-Senior High School Building
TO OWNER: *(Name and address)* CONTRACT DATED: September 12, 2016 SURETY
Otoe County School District 66-0501 OTHER
a/k/a District OR-1 Public Schools
425 "F" St. Palmyra, NR 68418-0130

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Universal Surety Company
P O Box 80468
Lincoln, NE 68501

on bond of

(Insert name and address of Contractor)

Cheever Construction Company
3425 N 44th St.
Lincoln, Ne 68504

. SURETY.

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety of any of its obligations to

(Insert name and address of Owner)

Otoe County School District 66-0501
a/k/a District OR-1 Public Schools
425 "F" St. Palmyra, NR 68418-0130

. CONTRACTOR.

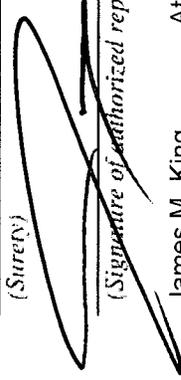
as set forth in said Surety's bond.

. OWNER.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: February 4, 2019
(Insert in writing the month followed by the numeric date and year.)

Attest:
(Seal) 

Universal Surety Company
(Surety)


(Signature of authorized representative)

James M. King Attorney-in-Fact
(Printed name and title)

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that
changes will not be obscured.

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mail The American Institute of Architects' legal counsel: copyright@aia.org.

UNIVERSAL SURETY COMPANY

Lincoln, Nebraska

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That the **UNIVERSAL SURETY COMPANY**, a corporation of the State of Nebraska having its principal office in the City of Lincoln, Nebraska, pursuant to the following Bylaw, which was adopted by the Board of Directors of the said Company on July 23, 1981, to wit:
"Article V-Section 6. **RESIDENT OFFICERS AND ATTORNEYS-IN-FACT.** The President or any Vice President, acting with any Secretary or Assistant Secretary, shall have the authority to appoint Resident Vice Presidents and Attorneys-In-Fact, with the power and authority to sign, execute, acknowledge and deliver on its behalf, as Surety; Any and all undertakings of suretyship and to affix thereto the corporate seal of the corporation. The President or any Vice President, acting with any Secretary or Assistant Secretary, shall also have the authority to remove and revoke the authority of any such appointee at any time."
does hereby make, constitute and appoint

Robert T. Cirone or James M. King or Tamala J. Hurlbut
or Jacob J. Buss or Thomas L. King, Lincoln, Nebraska

its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver for and on its behalf, as Surety:
Any and all undertakings of suretyship

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its offices in Lincoln, Nebraska, in their own persons.

The following Resolution was adopted at the Regular Meeting of the Board of Directors of the **UNIVERSAL SURETY COMPANY**, held on July 23, 1981:
"RESOLVED, That the signatures of officers of the Company and the seal of the Company may be affixed by facsimile to any Power of Attorney executed in accordance with Article V-Section 6 of the Company Bylaws: and that any such Power of Attorney bearing such facsimile signatures, including the facsimile signature of a certifying Assistant Secretary and facsimile seal shall be valid and binding upon the Company with respect to any bond, undertaking or contract of suretyship to which it is attached."

All authority hereby conferred shall remain in full force and effect until terminated by the Company.

IN WITNESS WHEREOF, **UNIVERSAL SURETY COMPANY** has caused these presents to be signed by its President and its corporate seal to be hereunto affixed this 16th day of February, 2018

Carol J. Clark

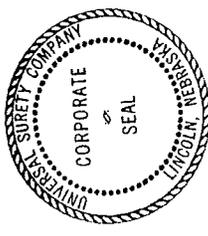
State of Nebraska }
County of }
Lancaster }
Secretary/Treasurer }
ss. }
Lancaster }

By

President

Curt L. Hartter

UNIVERSAL SURETY COMPANY



On this 16th day of February, 2018, before me personally came Curtis L. Hartter, to me known, who being by me duly sworn, did depose and say that (s)he resides in the County of Lancaster, State of Nebraska; that (s)he is the President of the **UNIVERSAL SURETY COMPANY**, the corporation described in and which executed the above instrument; that (s)he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that (s)he signed (his) (her) name by like order; and that Bylaw, Article V-Section 6, adopted by the Board of Directors of said Company, referred to in the preceding instrument, is now in force.

Tara Martin



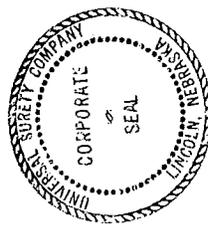
My Commission Expires February 16, 2022.

Notary Public

I, Philip C. Abel, Director of **UNIVERSAL SURETY COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said **UNIVERSAL SURETY COMPANY**, which is still in full force and effect.

Signed and sealed at the City of Lincoln, Nebraska this 4th day of February, 2019.

Philip C. Abel



Director

AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: Bennet Elementary School Add & Rem 50 Dogwood Street Bennet, NE 68317	PROJECT: Bennet Elem School Add & Rem 50 Dogwood Street Bennet, NE 68317	APPLICATION NO: 15 PERIOD TO: 4/30/2019 CONTRACT FOR: CONTRACT DATE: 4/18/2016 PROJECT NOS: BENELEM / /	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: Rogge General Contractors Inc. 6101 S. 58th St., Ste. A Lincoln, NE 68516	VIA ARCHITECT:		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	3,069,315.00
2. NET CHANGE BY CHANGE ORDERS	\$	12,897.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	3,082,212.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	3,082,212.00
5. RETAINAGE:		
a. _____ % of Completed Work (Columns D + E on G703)	\$	_____
b. _____ % of Stored Material (Column F on G703)	\$	_____
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	3,082,212.00
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	3,020,567.76
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	61,644.24
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 12,897.00	\$
Total approved this month	\$ 12,897.00	\$
TOTAL	\$ 12,897.00	\$
NET CHANGES by Change Order	\$	

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: Rogge General Contractors Inc.

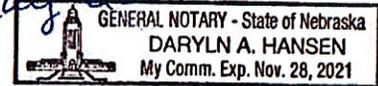
By: *Sandy Rogge*
State of: Nebraska

Date: 5/6/19

County of: Lancaster

Subscribed and sworn to before me this 6th day of May 2019

Notary Public: Daryln A. Hansen
My commission expires: Nov. 28, 2021



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 \$ 61,644.24

(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:

By: *CDP*

Date: 5/7/19

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.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

REQUEST FOR PAYMENT DETAIL

Project: BENELEM / Bennet Elem School Add & F Invoice: 2974

Draw: 15

Period Ending Date: 4/30/2019

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
1-060	Mobilization	18,213.00	18,213.00			18,213.00	100.00		
1-100	General Conditions	152,293.00	152,293.00			152,293.00	100.00		
1-200	Allowance	35,000.00	35,000.00			35,000.00	100.00		
1-400	Bonds & Insurance	25,220.00	25,220.00			25,220.00	100.00		
2-059	Demolition	9,202.00	9,202.00			9,202.00	100.00		
2-300	Earthwork	138,204.00	138,204.00			138,204.00	100.00		
2-360	Termite Control	1,783.00	1,783.00			1,783.00	100.00		
2-766	Parking Lot Striping	726.00	726.00			726.00	100.00		
2-780	Pavers	11,825.00	11,825.00			11,825.00	100.00		
2-821	Fence	5,321.00	5,321.00			5,321.00	100.00		
2-832	Segmental Retaining Wall	17,738.00	17,738.00			17,738.00	100.00		
2-920	Lawn & Grasses	15,311.00	15,311.00			15,311.00	100.00		
3-300	Concrete Flatwork	188,448.00	188,448.00			188,448.00	100.00		
3-302	Footings & Foundations	32,250.00	32,250.00			32,250.00	100.00		
3-304	Concrete Reinforcing	14,056.00	14,056.00			14,056.00	100.00		
3-410	Arch & Structural Precast Con	369,263.00	369,263.00			369,263.00	100.00		
4-030	Grouting	6,450.00	6,450.00			6,450.00	100.00		
5-120	Structural Steel	41,388.00	41,388.00			41,388.00	100.00		
5-810	Expansion JT Cover	1,771.00	1,771.00			1,771.00	100.00		
5-900	Precast & Steel Erection	72,563.00	72,563.00			72,563.00	100.00		
6-100	Rough Carpentry	8,600.00	8,600.00			8,600.00	100.00		
6-200	Finish Carpentry	37,625.00	37,625.00			37,625.00	100.00		
6-402	Arch Woodwork	62,790.00	62,790.00			62,790.00	100.00		
7-412	Formed Metal Wall Panels	3,010.00	3,010.00			3,010.00	100.00		
7-531	Roofing	91,576.00	91,576.00			91,576.00	100.00		
7-900	Joint Sealants	16,824.00	16,824.00			16,824.00	100.00		
8-110	Doors, Frames & Hardware	77,890.00	77,890.00			77,890.00	100.00		
8-331	Coiling & Sect Overhead Door	5,590.00	5,590.00			5,590.00	100.00		
8-800	Alum Ent/Glass& Glazing	130,645.00	130,645.00			130,645.00	100.00		
9-005	Resilient Flooring&Carpet	190,355.00	190,355.00			190,355.00	100.00		
9-260	Gyp Board Assemblies	176,332.00	176,332.00			176,332.00	100.00		
9-310	Tile	50,525.00	50,525.00			50,525.00	100.00		
9-511	Acoustical Ceilings	83,511.00	83,511.00			83,511.00	100.00		

REQUEST FOR PAYMENT DETAIL

Project: BENELEM / Bennet Elem School Add & F

Invoice: 2974

Draw: 15

Period Ending Date: 4/30/2019

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
9-900	Painting & Special Coating	66,650.00	66,650.00			66,650.00	100.00		
10-155	Specialties	31,766.00	31,766.00			31,766.00	100.00		
12-491	Horizontal Louver Blinds	5,222.00	5,222.00			5,222.00	100.00		
15-500	Plumbing & HVAC	366,041.00	366,041.00			366,041.00	100.00		
15-900	Fire Sprinkler	88,150.00	88,150.00			88,150.00	100.00		
16-100	Electrical	419,188.00	419,188.00			419,188.00	100.00		
CO-001	Change Order 1	12,897.00	12,897.00			12,897.00	100.00		
Totals		3,082,212.00	3,082,212.00			3,082,212.00	100.00		

Monthly; Processing Month 04/2019; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 01 GENERAL FUND				
<u>Current Assets</u>				
01 101	CASH IN BANK	1,954,141.07	266,761.50	2,220,902.57
01 110	Receivable Account	0.00	0.00	0.00
	Current Assets Subtotal:	<u>1,954,141.07</u>	<u>266,761.50</u>	<u>2,220,902.57</u>
<u>Other Assets</u>				
01 390	Budgeted Revenue	6,457,043.00	0.00	6,457,043.00
01 392	Less: Revenue Received	(3,191,126.91)	(811,606.64)	(4,002,733.55)
	Other Assets Subtotal:	<u>3,265,916.09</u>	<u>(811,606.64)</u>	<u>2,454,309.45</u>
	Total Assets and Deferred Outflows of Resources:	<u>5,220,057.16</u>	<u>(544,845.14)</u>	<u>4,675,212.02</u>
<u>Current Liabilities</u>				
01 450	PAYROLL DEDUCTION PAYABLE	1,037.51	0.00	1,037.51
01 451	FICA PAYABLE	0.00	0.00	0.00
01 452	FIT PAYABLE	0.00	0.00	0.00
01 453	INSURANCE PAYABLE	758.12	0.00	758.12
01 454	RETIREMENT PAYABLE	0.00	0.00	0.00
01 455	SIT PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	<u>1,795.63</u>	<u>0.00</u>	<u>1,795.63</u>
<u>Other Liabilities</u>				
01 690	Budgeted Expenditures	7,184,687.00	0.00	7,184,687.00
01 692	Less: Expenditures to Date	(4,126,703.90)	(544,845.14)	(4,671,549.04)
	Other Liabilities Subtotal:	<u>3,057,983.10</u>	<u>(544,845.14)</u>	<u>2,513,137.96</u>
<u>Fund Balance</u>				
01 704	Fund Balance - Regular Unspent	2,887,922.43	0.00	2,887,922.43
01 705	Budgeted Fund Balance	(727,644.00)	0.00	(727,644.00)
	Fund Balance Subtotal:	<u>2,160,278.43</u>	<u>0.00</u>	<u>2,160,278.43</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u>5,220,057.16</u>	<u>(544,845.14)</u>	<u>4,675,212.02</u>

Balance Sheet
 Period Ending: April 2019
 Monthly; Processing Month 04/2019; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 02 Depreciation				
<u>Current Assets</u>				
02 101	CASH	216,882.56	1.28	216,883.84
	Current Assets Subtotal:	216,882.56	1.28	216,883.84
<u>Other Assets</u>				
02 392	LESS: REVENUE RECEIVED	(11,928.79)	(1.28)	(11,930.07)
	Other Assets Subtotal:	(11,928.79)	(1.28)	(11,930.07)
	Total Assets and Deferred Outflows of Resources:	204,953.77	0.00	204,953.77
<u>Other Liabilities</u>				
02 692	LESS: EXPENDITURES TO DATE	(181,609.70)	0.00	(181,609.70)
	Other Liabilities Subtotal:	(181,609.70)	0.00	(181,609.70)
<u>Fund Balance</u>				
02 704	FUND BALANCE	386,563.47	0.00	386,563.47
	Fund Balance Subtotal:	386,563.47	0.00	386,563.47
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	204,953.77	0.00	204,953.77

Monthly; Processing Month 04/2019; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05	Activity Fund			
<u>Current Assets</u>				
05 101	CASH	146,803.80	2,906.72	149,710.52
	Current Assets Subtotal:	146,803.80	2,906.72	149,710.52
<u>Other Assets</u>				
05 392	LESS: REVENUE RECEIVED	(91,328.04)	(19,499.67)	(110,827.71)
	Other Assets Subtotal:	(91,328.04)	(19,499.67)	(110,827.71)
Total Assets and Deferred Outflows of Resources:		55,475.76	(16,592.95)	38,882.81
<u>Other Liabilities</u>				
05 692	LESS: EXPENDITURES TO DATE	(103,102.67)	(16,592.95)	(119,695.62)
	Other Liabilities Subtotal:	(103,102.67)	(16,592.95)	(119,695.62)

Annual; Processing Month 04/2019; Accounts to Include Accounts with Activity; Fund Number 05

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05	Activity Fund			
<u>Current Assets</u>				
05 101	CASH	146,803.80	2,906.72	149,710.52
	Current Assets Subtotal:	146,803.80	2,906.72	149,710.52
Total Assets and Deferred Outflows of Resources:		146,803.80	2,906.72	149,710.52

Fund Balance

05 704 0001	ATHLETIC	14,849.76	(2,645.38)	12,204.38
05 704 0002	ANNUAL	8,700.33	0.00	8,700.33
05 704 0003	MUSIC	1,069.98	(984.00)	85.98
05 704 0004	ELEMENTARY UNIT	11,381.49	(120.66)	11,260.83
05 704 0005	STUDENT COUNCIL	2,010.95	0.00	2,010.95
05 704 0006	FFA	29,748.29	113.71	29,862.00
05 704 0007	HIGH SCHOOL UNIT	2,352.63	74.50	2,427.13
05 704 0008	P CLUB	1,032.28	0.00	1,032.28
05 704 0009	FCCLA	2,065.42	(61.00)	2,004.42
05 704 0010	MISC ACCOUNT	1,666.43	(222.31)	1,444.12
05 704 0011	ART CLUB	464.47	0.00	464.47
05 704 0012	NATIONAL HONOR SOCIETY	532.77	(108.61)	424.16
05 704 0013	SPEECH	609.33	0.00	609.33
05 704 0014	1ST GRADE	513.24	0.00	513.24
05 704 0015	BOYS BASKETBALL	2,107.87	783.75	2,891.62
05 704 0016	CONCESSIONS	5,114.24	(555.26)	4,558.98
05 704 0017	GIRLS BASKETBALL	1,546.70	475.00	2,021.70
05 704 0019	INTEREST	281.78	6.33	288.11
05 704 0022	FIELDS SCHOLARSHIP	4,463.80	0.00	4,463.80
05 704 0023	CROSS COUNTRY	1,271.55	0.00	1,271.55
05 704 0024	INDUSTRIAL ARTS SHOP	534.69	0.00	534.69
05 704 0025	LIBRARY	2,200.20	0.00	2,200.20
05 704 0026	PARTY GROUP	1,132.31	0.00	1,132.31
05 704 0027	CLASS OF 2017	0.83	0.00	0.83
05 704 0028	MUSICAL/DRAMA	3,367.11	1,724.88	5,091.99
05 704 0029	WRESTLING	196.11	0.00	196.11
05 704 0030	GENERAL FUND REIMBURSEMENT	(483.35)	(918.15)	(1,401.50)
05 704 0031	6TH GRADE	286.13	0.00	286.13
05 704 0032	WEIGHTS	2,688.16	1,151.00	3,839.16
05 704 0033	VOLLEYBALL ACCOUNT	952.30	4,334.00	5,286.30
05 704 0034	IMPREST FUND	2,000.00	0.00	2,000.00
05 704 0035	BENNET BOOSTERS	1,589.67	0.00	1,589.67
05 704 0036	CHEERLEADING	847.63	1,085.00	1,932.63
05 704 0037	BENNET BACK-PACK PROGRAM	333.21	0.00	333.21
05 704 0038	CLASS OF 2020	1,479.95	(34.44)	1,445.51
05 704 0039	FAMILY PASSES	570.00	0.00	570.00

Monthly; Processing Month 04/2019; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 06 Hot Lunch				
<u>Current Assets</u>				
06 101	CASH	58,481.22	(4,794.90)	53,686.32
	Current Assets Subtotal:	<u>58,481.22</u>	<u>(4,794.90)</u>	<u>53,686.32</u>
<u>Other Assets</u>				
06 392	LESS: REVENUE RECEIVED	(192,867.06)	(25,161.44)	(218,028.50)
	Other Assets Subtotal:	<u>(192,867.06)</u>	<u>(25,161.44)</u>	<u>(218,028.50)</u>
	Total Assets and Deferred Outflows of Resources:	<u>(134,385.84)</u>	<u>(29,956.34)</u>	<u>(164,342.18)</u>
<u>Other Liabilities</u>				
06 692	LESS: EXPENDITURES TO DATE	(202,051.85)	(29,956.34)	(232,008.19)
	Other Liabilities Subtotal:	<u>(202,051.85)</u>	<u>(29,956.34)</u>	<u>(232,008.19)</u>
<u>Fund Balance</u>				
06 704	FUND BALANCE	67,666.01	0.00	67,666.01
	Fund Balance Subtotal:	<u>67,666.01</u>	<u>0.00</u>	<u>67,666.01</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u>(134,385.84)</u>	<u>(29,956.34)</u>	<u>(164,342.18)</u>

Balance Sheet

Period Ending: April 2019

Monthly; Processing Month 04/2019; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 07 Bond				
<u>Current Assets</u>				
07 101	CASH	154,049.14	22,540.45	176,589.59
	Current Assets Subtotal:	<u>154,049.14</u>	<u>22,540.45</u>	<u>176,589.59</u>
<u>Other Assets</u>				
07 392	LESS: REVENUE RECEIVED	(347,233.69)	(22,540.45)	(369,774.14)
	Other Assets Subtotal:	<u>(347,233.69)</u>	<u>(22,540.45)</u>	<u>(369,774.14)</u>
Total Assets and Deferred Outflows of Resources:		<u>(193,184.55)</u>	<u>0.00</u>	<u>(193,184.55)</u>
<u>Other Liabilities</u>				
07 692	LESS: EXPENDITURES TO DATE	(610,800.00)	0.00	(610,800.00)
	Other Liabilities Subtotal:	<u>(610,800.00)</u>	<u>0.00</u>	<u>(610,800.00)</u>
<u>Fund Balance</u>				
07 704	FUND BALANCE	417,615.45	0.00	417,615.45
	Fund Balance Subtotal:	<u>417,615.45</u>	<u>0.00</u>	<u>417,615.45</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>(193,184.55)</u>	<u>0.00</u>	<u>(193,184.55)</u>

Monthly; Processing Month 04/2019; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 08 Special Building FUnd				
<u>Current Assets</u>				
08 101	CASH	293,007.08	71,093.87	364,100.95
08 106	SAVINGS CERTIFICATES	50,000.00	0.00	50,000.00
	Current Assets Subtotal:	<u>343,007.08</u>	<u>71,093.87</u>	<u>414,100.95</u>
<u>Other Assets</u>				
08 392	LESS: REVENUE RECEIVED	(156,745.00)	(71,093.87)	(227,838.87)
	Other Assets Subtotal:	<u>(156,745.00)</u>	<u>(71,093.87)</u>	<u>(227,838.87)</u>
Total Assets and Deferred Outflows of Resources:		<u>186,262.08</u>	<u>0.00</u>	<u>186,262.08</u>
<u>Other Liabilities</u>				
08 692	LESS: EXPENDITURES TO DATE	(354,628.85)	0.00	(354,628.85)
	Other Liabilities Subtotal:	<u>(354,628.85)</u>	<u>0.00</u>	<u>(354,628.85)</u>
<u>Fund Balance</u>				
08 704	FUND BALANCE	540,890.93	0.00	540,890.93
	Fund Balance Subtotal:	<u>540,890.93</u>	<u>0.00</u>	<u>540,890.93</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>186,262.08</u>	<u>0.00</u>	<u>186,262.08</u>

Revenue Summary Report
Processing Month: 04/2019
Regular; Processing Month 04/2019

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	LOCAL PROPERTY TAXES	4,613,015.00	584,437.33	2,272,163.90	49.28	2,340,851.10
01 1115	CARLINE TAX	0.00	0.00	0.00	0.00	0.00
01 1125	MOTOR VEHICLE TAXES	283,952.00	26,198.44	217,841.38	76.72	66,110.62
01 1190	OTHER TAXES	0.00	0.00	0.00	0.00	0.00
01 1312	SUMMER SCHOOL TUITION	10,000.00	1,800.00	1,800.00	18.00	8,200.00
01 1315	TUITION OTHER DISTRICTS	0.00	0.00	0.00	0.00	0.00
01 1316	SENCAP - TUITION	0.00	0.00	0.00	0.00	0.00
01 1370	PRESCHOOL TUITION & FEES	10,000.00	3,640.00	27,341.00	273.41	(17,341.00)
01 1421	TRANSPORTATION OTHER DISTRICTS	0.00	0.00	0.00	0.00	0.00
01 1510	INTEREST ON INVESTMENTS	0.00	94.60	789.38	0.00	(789.38)
01 1743	DRIVERS EDUCATION - SUMMER FEES	0.00	0.00	0.00	0.00	0.00
01 1800	REC PROGRAM - COMMUNITY SERVICES	25,000.00	2,803.22	24,849.43	99.40	150.57
01 1910	RENTAL OF SCHOOL FACILITY	200.00	300.00	340.00	170.00	(140.00)
01 1911	LOCAL LICENSE FEES	0.00	0.00	730.00	0.00	(730.00)
01 1990	OTHER LOCAL RECEIPTS	0.00	200.00	200.00	0.00	(200.00)
Subtotal: LOCAL RECIEPTS		4,942,167.00	619,473.59	2,546,055.09	51.52	2,396,111.91
01 2110	COUNTY FINES & LICENSE FEES	20,000.00	1,049.60	25,216.33	126.08	(5,216.33)
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 2150 0002	SAFETY & SECURITY	0.00	0.00	0.00	0.00	0.00
01 2210	ESU RECEIPTS	5,000.00	0.00	9,621.20	192.42	(4,621.20)
Subtotal: COUNTY AND ESU RECEIPTS		25,000.00	1,049.60	34,837.53	139.35	(9,837.53)
01 3110	STATE AID	949,876.00	94,988.00	761,202.95	80.14	188,673.05
01 3120	SPED SCHOOL AGE	200,000.00	54,405.00	331,303.12	165.65	(131,303.12)
01 3125	SPED TRANSPORTATION	1,500.00	0.00	0.00	0.00	1,500.00
01 3130	HOMESTEAD EXEMPTION	20,000.00	23,572.91	35,289.06	176.45	(15,289.06)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
01 3180	PRO-RATE MOTOR VEHICLE	7,000.00	0.00	0.00	0.00	7,000.00
01 3400	STATE APPORTIONMENT	52,000.00	0.00	0.00	0.00	52,000.00
01 3500	QUALITY ED INCENTIVE GRANT	0.00	0.00	0.00	0.00	0.00
01 3512	DISTANCE EDUCATON INCENTIVE PAYMENTS	0.00	0.00	0.00	0.00	0.00
01 3513	MENTOR GRANT	0.00	0.00	0.00	0.00	0.00
01 3535	PAYMENTS FOR HIGH ABILITY LEARNERS	3,500.00	0.00	5,232.00	149.49	(1,732.00)
01 3540	STATE EARLY CHILDHOOD	60,000.00	0.00	0.00	0.00	60,000.00
01 3800	REVENUE IN LIEU OF SCHOOL LAND TAX	0.00	0.00	0.00	0.00	0.00
01 3990	OTHER STATE RECEIPTS	25,000.00	0.00	150.00	0.60	24,850.00
Subtotal: STATE RECEIPTS		1,318,876.00	172,965.91	1,133,177.13	85.92	185,898.87
01 4300	RESTRICTED GRANTS-IN-AID FROM FED GOV	5,000.00	0.00	0.00	0.00	5,000.00
01 4310	REAP	35,000.00	0.00	48,322.00	138.06	(13,322.00)
01 4500	GRANTS FROM THE FED GOV THROUGH STATE	0.00	0.00	0.00	0.00	0.00
01 4505	TITLE 1 PART A - CARRY OVER	0.00	0.00	0.00	0.00	0.00
01 4506	TITLE 1 PART A - CURRENT YEAR	32,000.00	0.00	0.00	0.00	32,000.00
01 4507	TITLE 1 SCHOOL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
01 4509	TITLE II SUPPORTING EFFECTIVE INSTRUCTIO	0.00	0.00	0.00	0.00	0.00
01 4511	TITLE V, REAP RURAL LOW INCOME SCH GRANT	0.00	0.00	0.00	0.00	0.00
01 4512	IDEA PART B BASE ALLOCATIONS	0.00	0.00	0.00	0.00	0.00
01 4516	IDEA PRESCHOOL BASE/IDEA ENROL POVERTY	0.00	0.00	45,203.00	0.00	(45,203.00)
01 4519	IDEA ENROLLMENT/POVERTY	85,000.00	0.00	60,926.00	71.68	24,074.00
01 4521	IDEA PART B PROPORTIONATE	0.00	0.00	0.00	0.00	0.00
01 4524	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 4525	FEDERAL VOCATIONAL & APPLIED TECH EDUC	0.00	0.00	0.00	0.00	0.00
01 4580	Ed Jobs	0.00	0.00	0.00	0.00	0.00

Revenue Summary Report
Processing Month: 04/2019
Regular; Processing Month 04/2019

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 4599	Fed State Fiscal Stabilization ARRA	0.00	0.00	0.00	0.00	0.00
01 4610	ARRA: Idea Part B Enrollment /Pover	0.00	0.00	0.00	0.00	0.00
01 4630	ARRA idea	0.00	0.00	0.00	0.00	0.00
01 4708	MEDICAID REIMBURSEMENT SPED	7,500.00	0.00	0.00	0.00	7,500.00
01 4709	MEDICAID ADMIN ACTIVITIES (MAAPS)	5,500.00	0.00	0.00	0.00	5,500.00
01 4750	School to Work	0.00	0.00	0.00	0.00	0.00
01 4810	ARRA TITLE 1	0.00	0.00	0.00	0.00	0.00
01 4900	OTHER FEDERAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 4955	NCLB Title II Part A (teacher/princ	0.00	0.00	0.00	0.00	0.00
01 4960	NCLB Title IV Part A (Safe & Drug F	0.00	0.00	0.00	0.00	0.00
01 4965	Goals 2000	0.00	0.00	0.00	0.00	0.00
01 4975	Innovation in Education (Frameworks	0.00	0.00	0.00	0.00	0.00
01 4985	NCLB Title II Part D (Technology)	0.00	0.00	0.00	0.00	0.00
01 4994	SCIP	0.00	0.00	0.00	0.00	0.00
Subtotal: FEDERAL RECEIPTS		170,000.00	0.00	154,451.00	90.85	15,549.00
01 5200	FUND TRANSFERS	0.00	16,170.60	125,326.15	0.00	(125,326.15)
01 5300	SALE OF ASSETS	0.00	0.00	500.00	0.00	(500.00)
01 5301	INSURANCE ADJUSTMENTS	0.00	1,669.00	2,554.00	0.00	(2,554.00)
01 5400	LOAN PROCEEDS	0.00	0.00	0.00	0.00	0.00
01 5610	Art Class Receipts	0.00	0.00	0.00	0.00	0.00
01 5620	Industrial Arts Receipts	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	1,000.00	277.94	3,302.65	330.27	(2,302.65)
Subtotal: NON-REVENUE RECEIPTS		1,000.00	18,117.54	131,682.80	13,188.28	(130,682.80)
01 9000	NON-PROGRAMMED RECEIPTS	0.00	0.00	2,530.00	0.00	(2,530.00)
Subtotal: NON-PROGRAM RECEIPTS		0.00	0.00	2,530.00	0.00	(2,530.00)
Fund Total:		6,457,043.00	811,606.64	4,002,733.55	61.99	2,454,309.45

May Activities Board Report

Journal Star Academic All-State Selections released in upcoming Sunday newspaper in May (Palmyra nominated 19 students).

Band--Superior Rating at Districts

FFA participated at Nationals in Oklahoma (60th out of 100 teams)

Baccalaureate-May 8th PHS West Gym 7pm

Graduation-May 11th PHS West Gym 2pm

Activity Calendar

See attached

Superintendent's Report

May 13, 2019

1. Local MAPS and Statewide NSCAS testing are now complete. This marks the second year for a revamped state system (NSCAS) and we will know more about scoring as the process unfolds.
2. Final work on the Palmyra east entrance drive will be completed to include sealing and striping.
3. There are no major supply changes or capital outlay requisitions as currently reported. There will be planned upgrades to the science textbooks and we are currently researching K-12 matches with regard to standards changes. This process will hold true for social studies as well when those revisions are complete.
4. Mr. Chaffee reports that SENCAP and Dual Credit course enrollment continues to be a major way to increase academic rigor and provide a way to earn valuable college credit at a significantly reduced price. Classes in English Composition (16 seniors), College Algebra (14 seniors), Introduction to Psychology, or Basic Nutrition, or Comprehensive Medical Terminology, or Business and Entrepreneurship, are just a few of the classes offered. In all, 20 members of the senior class, about 59%, took a Dual Credit at least once during their high school career.
5. Punch list items continue at Palmyra will be reviewed in June. I would like to thank our staff for their diligence in maintaining a list of items under review.
6. Roof work continues at Bennet through our Tremco vendor. The team has initiated the project power washing the surface and prepping to scan the roof with repairs and surfacing to follow. Palmyra work will follow and I will update the timeline when that information becomes available.
7. The bus parking area in Palmyra is complete and Gana has been on site to complete detail work. Nebraska City Utilities has also completed their work with receptacles and lighting. The lot is essentially ready for use.
8. The curriculum committee will delay their meeting until such time as we have completed review of new science textbooks. The team is finalizing a recommendation that best fits the new standards. In addition we are awaiting Social Studies standards revision and new legislation related to textbook adoption in that content area.
9. Thane Jensen has renewed the listing contract for the property in Palmyra. The listing will be for six months as requested by the board.



Palmyra

May, 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			<p>1 2:30pm 7-12 Academic Awards Ceremony @ Palmyra High School Main West Gym 5:00pm 7th Grade Orientation @ Palmyra High School Main West Gym</p>	<p>2 Foundation For Knowledge Big Red Fundraiser @ Big Red Keno 9:00am Track-Varsity (Date changed from 04-30-19) Freeman @ Freeman High School 9:00am Golf-B/Varsity Johnson County Central @ Tecumseh Country Club 6:00pm-8:00pm Show Choir Auditions @ Palmyra High School</p>	<p>3 9:00am Track-Varsity Johnson County Central vs. Multiple Schools @ Johnson County Central High School 10:00am Track-JH Yutan @ Yutan High School</p>	<p>4</p>
<p>5 ECNC Honor Band @ Malcolm High School 3:30pm-6:00pm Girls Elementary Basketball Camp @ Bennet Elementary</p>	<p>6</p>	<p>7 9:00am Golf-B/Varsity Lincoln Christian @ Hidden Valley Golf Course 3:30pm-6:00pm Girls Elementary Basketball Camp @ Bennet Elementary</p>	<p>8 7:00pm Baccalaureate @ Palmyra High School Main West Gym</p>	<p>9 TBD Track-Varsity Tri County @ Tri County High School 4:00pm-6:00pm Girls JH Basketball Camp @ Palmyra High School Aux East Gym</p>	<p>10 4:00pm Volleyball K-3 Camp @ Palmyra High School Aux East Gym</p>	<p>11 2:00pm Graduation @ Palmyra High School</p>
<p>12</p>	<p>13</p>	<p>14 9:00am Golf-B/Varsity Lincoln Christian @ Woodland Hills Golf Course - Eagle, NE</p>	<p>15 Elementary End of 2nd Semester @ Bennet Elementary</p>	<p>16 Last Day of School 1:30pm Dismiss</p>	<p>17 TBD Track-Varsity Omaha Burke @ Omaha Burke High School</p>	<p>18 TBD Track-Varsity TBA @ TBA</p>
<p>19</p>	<p>20</p>	<p>21</p>	<p>22 Band Trip</p>	<p>23</p>	<p>24</p>	<p>25 Band Trip</p>
<p>26</p>	<p>27</p>	<p>28 GBBC @ Palmyra High School Main West Gym 8:30am-12:30pm Drivers Education @ Palmyra High School</p>	<p>29 GBBC @ Palmyra High School Main West Gym 8:30am-12:30pm Drivers Education @ Palmyra High School</p>	<p>30 GBBC @ Palmyra High School Main West Gym 8:30am-12:30pm Drivers Education @ Palmyra High School</p>	<p>31 8:30am-12:30pm Drivers Education @ Palmyra High School</p>	

May High School Principal's Report:

1. HS Graduation was Saturday May 11th. I thought it went well in the new gym.
2. NSCAS testing has been completed.
3. ACT testing was completed.
4. Map testing is finishing up.
5. Last day for students in the HS is May 16th.
6. Staff work day the afternoon of the 16th and May 17th

May Elementary Principal's Report:

Summer Enrichment:

Summer Enrichment will be offered during the month of June for incoming KDG through 6th grade students. We have 117 students enrolled.

MAPS Testing:

MAPS (Measures of Academic Progress) testing was completed the first week of May. Bennet Elementary assesses all KDG-6th grade students during the Spring testing session. The students and staff have worked hard all year and this is a great opportunity for staff, students and parents to see the growth the students have made academically. We will use this information at our Data Retreat in August.

Upcoming May Events:

- 10th Un-Track Day
- 14th Awards Recognition 2:00 PM
- 15th Accelerated Reader Award Celebration 8:45 AM
- 15th Last day of school for Elementary
- 16th Transition meetings and professional development
- 17th Transition meetings and professional development

Coordination & Progress Meeting Agenda

DATE & TIME | 4/16/2019

PROJECT | Palmyra Sports Complex

LOCATION | Palmyra, NE

OWNER | District OR-1/Village of Palmyra

CONTRACTOR | Nemaha Sports Construction

Kyle King; kyle.king@nemaha.net; 402-430-1552



1. Change Management

- a. RFI's - all caught up.
- b. RFC's/PR's. #1 has been returned. Draft #2 returned with formal to follow.
- c. Submittals update.
Design team is aware which submittals are pressing. More samples were given to TCEP after meeting.
- d. Plans issuance status. MEP?
Eric S. thought these would be returned this week.
- e. Weekly email updates - anyone need to be added to list?
Brandon will be added to the list.
- f. Master schedule distribution.
Kyle asked the group to review and comment.

2. Completed since last period: No comments or discussion after overview.

- a. Mobilized equipment 3/12. Wet remainder of week.
- b. Started tree removal 3/15 - ground frozen at this time.
- c. Removed small building 3/18.
- d. CAD files for grading received 3/19.
- e. Met with Benesch on 3/21 to review over-excavation areas soils.
- f. Benesch sent letter indicating over-excavation was not required on 3/22.
- g. Started stripping topsoils on the interior of the site on 3/26, once site conditions allowed.
- h. All trees (except north end near ballfield) removed from site on 3/28.
- i. Silt fence installed 4/1.
- j. Settlement plate set at the east end of the track on 4/4.
- k. Baseball field and football field area fills were started 4/4.
- l. Benesch started review of compaction efforts/taking tests beginning 4/5.
- m. Continued fills and general grading all of last week (week 4/8).
- n. Survey for sanitary/water completed last Friday and Wellman is starting possibly late week.
- o. Benesch started settlement monitoring for east track last Friday, 4/12.
- p. South parking area completed cutting/compacting yesterday and tests passed.
- q. South parking lot survey today (this has been postponed a couple times due to weather).

3. Scheduled for next period: No comments or discussion after overview.

- a. Continue site fills. Track will be to grade this week. Baseball early next week, weather depending.

- b. Select topsoil layback (outfield, etc.)
- c. Sanitary/water scope installs.
- d. Start storm sewer once sanitary/water is completed.
- e. Mobilize concrete subcontractor - start at south parking lot.
- f. Concrete sub will move to building footings and walkway wall once done with south lot.

4. Other items:

- a. Executed contract?
Rob provided the hard copy on-site after the meeting.
- b. Payment status?
Rob indicated typically one month turn-around.
- c. Weather patterns/documentation. First formal weather documentation coming momentarily.
- d. Fiber timeline? Is there a plan available?

This is going to happen at the same time as the electrical work.

- e. Electrical work change at south parking lot?

There was a discussion about allowing Nebraska City Utilities (NCU) run their lines under the south parking lot. It was initially thought this process would take 1-2 weeks when allowing for easement documents to be drafted. At the meeting, NCU indicated that they would move in the next day (Wed.) to get started. This plan would allow for a potential owner cost savings, but more importantly, would gain the owner electrical poles from NCU. This would also help with future needs of the owner.

The change in schedule was discussed with the earthwork and concrete subcontractors and all agreed to assist with this change in plan. Kyle mentioned that it was important to note that there may be added costs from the subs (particularly earthwork/concrete), if more efforts were required of the sub(s). The group agreed to revisit this should those items arise later (forming block-outs around poles, moving topsoil stockpiles to allow for new routing of line, potential regrading/compaction after NCU, tree removal, etc.).

It was asked who would handle the survey and compaction of the work by NCU. With the surveyor already on-site, Nemaha handled the (4) pole locates as directed by NCU. For the compaction, Brandon stated that he was not worried about the compaction of the proposed 6" trench by NCU. Brandon stated that the structural integrity of the 6" concrete slab will span the trench. The group stated that the as-built installation of the lines should be documented for any future issues. Kyle asked TCEP to confirm the testing requirements as the project specifications do require this trench testing. The installation of the lines and any testing of the lines is not the responsibility of Nemaha.

It was suggested that the owner may want to install a cedar fence along the east side of the south lot. More information will need to be provided on this.

Wellman (utility contractor/plumber) was evaluating moving the drinking fountain to a different location as requested by the design team. That follow-up information has been sent back to TCEP.

- f. Tree review at utility locations.

TCEP and Kyle reviewed the proposed utilities respective to the trees located on/near the property line.

Coordination & Progress Meeting Agenda

DATE & TIME | 4/30/2019

PROJECT | Palmyra Sports Complex

LOCATION | Palmyra, NE

OWNER | District OR-1/Village of Palmyra

CONTRACTOR | Nemaha Sports Construction

Kyle King; kyle.king@nemaha.net; 402-430-1552



1. Change Management

a. RFI's

#7 - scoreboard details

#8 - misc. plan questions

#9 - Water line service vs. main designation

As follow-up to this item, it was presented to the team the potential to remove the 2 sanitary manholes and install cleanouts (at code intervals). Additionally, a 6" line would be run to the building rather than the 4" to the east side of the manhole and 6" out the west. The owner asked for the credit and that was provided to TCEP on 4/30.

b. RFC's/PR's.

It was requested that an updated RFC tally be provided at each meeting moving forward.

#1 has been returned. Over-ex per PR #1 - voided

#2 has been returned. Water service changes per PR #2.

#3 has been submitted. Weather.

#4 is forthcoming. Sanitary tie-in credit. Sent to TCEP 4/29.

#5 is forthcoming. Sanitary/water pipe material change. Sent to TCEP 4/29.

c. Submittals update.

Need rebar shop returned immediately. This was returned 4/28

More samples were delivered to TCEP (gravel, sand, boulder, partitions)

Kyle asked for update on the siding/roofing and Pavey is working on this.

d. Plans issuance status. MEP?

Pavey said this would be sent next week.

2. Completed since last period: No comment on these items.

a. Installation of temp fencing at south end of project.

b. Entire south lot compaction passed.

c. NCU installed owner requested UG lines in anticipation for later electrical poles.

d. Benesch reviewed/tested NCU work.

e. Hard copy of contract received.

f. Met on site to review tree locations respective to utilities. Utilities were shifted for trees to remain.

g. Met with Eric to review grading. Decided to lift site 4" to north. Forthcoming ASI - grade changes.

h. East 1/3 of south lot concrete placed.

i. New grading plan given for remainder of lot to west (north half).

- j. Wellmann started water line installation.
- k. Water and sanitary pipe materials were changed.
- l. Water tap at west location.
- m. More grade changes approved (shift north lot up, lift sidewalk beyond outfield, raise track/field).
- n. Reworked west side of south lot when grades lifted. Required more fill/rework.
- o. SWPPP review/documentation.
- p. West side of south lot earth passed. Benesch also reviewed Wellmann trenches - all good.
- q. Continued west 1/3 forming. Pour next Tuesday, weather depending.
The pour scheduled for today was post-poned due to the concern with the rain chances through the day and the impact of the rain on the concrete quality.
- r. Nearly completed with site cuts/fills.

3. Scheduled for next period: No comment on these items.

- a. Finish site fills. Fine tune dirt on entire site.
- b. Install sanitary.
- c. Start storm sewer at synthetic field. Will inform Benesch when ready for track crossing.
- d. Finish south lot paving
- e. Start footings with electrical and plumbing sleeving.
- f. Start site underground electrical.
- g. Start field curb once settlement term has elapsed.
- h. Start field subdrainage.

4. Other items:

- a. Fiber timeline? Is there a plan available?
- b. Manhole credit/increasing line to 6" was sent to TCEP.
- c. Trees/driveway impacts with sidewalk were briefly discussed after the meeting. Eric S. said the smaller trees can be removed in the southern drainage ditch. Run sidewalk at same elevation as the gravel driveways.
- d. Brandon asked Kyle to let him know when we are ready for the building footing review.
- e. Very brief discussion was had on the schedule. Kyle stated it was too early to elaborate on the schedule status with respect to playing football. Generally speaking, we are remaining proactive with the subs and future planning efforts.
- f. Jeff asked about the tree roots in the topsoil - particularly in the outfield. TCEP to review further and provide direction.

Next progress meeting: Tuesday, May 14, 2019 at 8am - same location



Unclassified

Description

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2019/04/29 15:41:50

Upload Date
2019/04/29 15:41:58

Uploaded By
Kyle King

File Name
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Unclassified

Description

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2019/04/26 14:22:03

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2019/04/26 14:22:08

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Kyle King

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Unclassified

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2019/04/19 08:23:44

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Kyle King

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Unclassified

Description

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2019/04/17 11:46:36

Upload Date
2019/04/17 11:46:39

Uploaded By
Kyle King

File Name
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Return filed document to:
Perry, Guthery, Haase & Gessford, P.C., L.L.O.
233 S. 13th St., Suite 1400
Lincoln, NE 68508

PERMANENT UTILITY EASEMENT

OTOE COUNTY SCHOOL DISTRICT 66-0501, a/k/a PALMYRA DISTRICT OR-1, a Nebraska political subdivision, "Grantor", in consideration of One Dollar (\$1.00) and other good and valuable consideration, does hereby create, establish and grant to the CITY OF NEBRASKA CITY, NEBRASKA, d/b/a NEBRASKA CITY UTILITIES, a Nebraska municipal corporation, "Grantee", for its benefit and the benefit of its successors and assigns, a permanent utility easement permitting the full and free use of the easement for the purpose of ingress and egress, constructing, installing, maintaining, repairing and replacing in-ground/subsurface electric and telecommunications utilities, and all fixtures and appurtenances thereto, in, over and through the real property legally described as:

See attached Exhibit "A" ("Easement Premises")

This easement shall be subject to the following terms and conditions:

- (1) The sole rights granted herein are the nonexclusive rights to use the Easement Premises for the purpose of ingress and egress, constructing, installing, maintaining, repairing and replacing and other surface and subsurface work in and on the Easement Premises.
- (2) The Grantee shall, at its cost and expense, construct, maintain, repair and/or replace, if necessary, any pipes, lines, apparatus, equipment, fixtures, and appurtenances located within the Easement Premises in accordance with all applicable regulatory requirements.
- (3) Prior to entry onto the Easement Premises, Grantee shall provide to Grantor no less than 48 hours' notice.
- (4) Grantee shall be responsible for the acts or omissions of all employees, agents, and

contractors of either while on Grantor's property and the Easement Premises. Grantee shall indemnify, defend and hold harmless Grantor, its board of education, administration, employees, students, and invitees, from any and all liabilities, claims, causes of action, costs, damages, and expenses, including reasonable attorney fees, for personal injury or property damage, including construction liens, arising out of or as a result of Grantee's use of the Easement Premises and construction, installation, maintenance, repair or replacement of the improvements described in this easement. The Grantee further agrees any damage to the property of Grantor caused by Grantee in constructing, maintaining, repairing or replacing, if necessary, said pipes, lines or otherwise exercising its rights granted herein, shall be maintained, repaired or replaced, if necessary, by Grantee at Grantee's sole cost and expense.

- (5) The Grantee shall properly and promptly refill any excavations made on said Easement Premises after the purpose of said improvements has been fulfilled and shall leave the Easement Premises in the same general condition as it was in before said Grantee entered upon the Easement Premises. If any fences or existing structures are moved for the purpose of excavating and maintaining, said improvements, said items shall be promptly replaced by the Grantee upon completion of the work requiring such removal. The Grantee shall reimburse Grantor for any damages to Grantor's property caused by entering the Easement Premises or caused by excavating and repairing the improvements.
- (6) The Grantor shall have the right to require that the Grantee relocate the pipes, lines apparatus, equipment, and appurtenances to an alternate location on the Easement Premises, which location shall be acceptable to the Grantee, in the Grantee's reasonable judgment, provided that the Grantor shall pay for all costs incident to such relocation in advance thereof, and service to the Grantee of the Grantee's customers is not unreasonably interrupted, nor diminished in quality or capacity. The Grantee shall commence the performance of such relocation within a reasonable period of time subsequent to an agreement of the parties regarding the relocation. Such "reasonable period" shall take into consideration factors such as weather conditions, manpower and emergency situations. In the event of relocation the parties agree to execute all documents necessary to evidence the Grantee's relocated easement rights.
- (7) This easement shall be appurtenant to and run with the Easement Premises.
- (8) Grantor shall have the right to the full use and enjoyment of the Easement Premises except for such use as may unreasonably interfere with the exercise of the easement rights granted herein.
- (9) Grantor covenants that it is the owner of the Easement Premises and has legal right, title and capacity to grant the access easement granted herein.

IN WITNESS WHEREOF this easement has been executed on the dates written below.

OTOE COUNTY SCHOOL DISTRICT 66-0501, a/k/a PALMYRA DISTRICT OR-1, a Nebraska political subdivision

By: _____
Name: Clayton Maahs
Title: President, Board of Education
Date: _____

STATE OF NEBRASKA)
) ss.
COUNTY OF OTOE)

The foregoing was acknowledged before me this _____ day of _____, 2019, by Clayton Maahs, President of the Board of Education of Otoe County School District 66-0501, also known as Palmyra District OR-1.

Notary Public

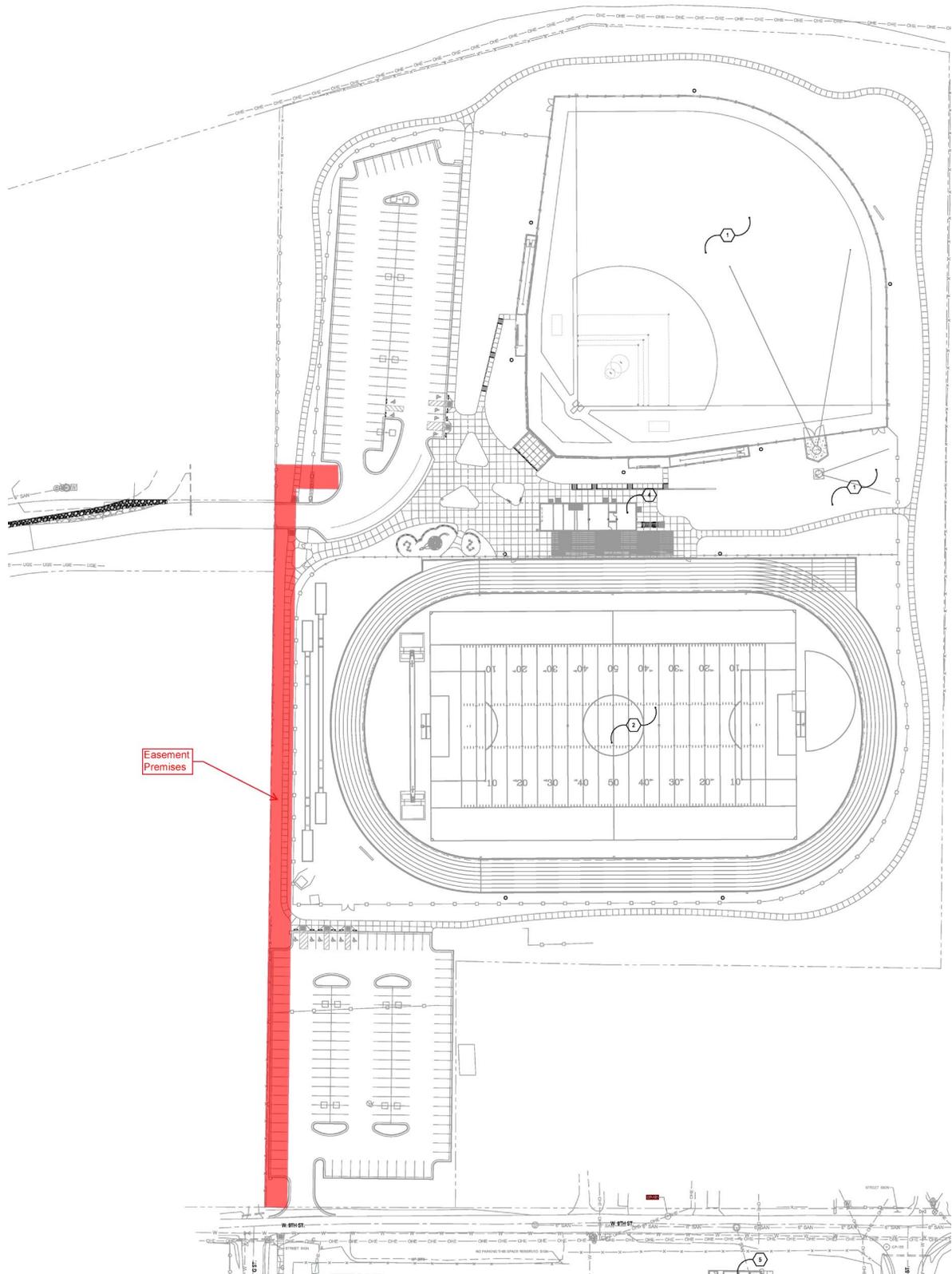
Exhibit "A"
Easement Premises – Legal Description

The Western twenty feet (20.0') of Lot 2, Block E, Wait's Addition to Palmyra, Otoe County, Nebraska;

and

The Western twenty feet (20.0') from the Southern property line to ninety feet (90.0') North of the Southern property line and Western sixty-five feet (65.0') from ninety feet (90.0') North of the Southern property line to one hundred ten feet (110.0') North of the Southern property line, all on a tract legally described as Parts of Lots 16, 17, and 18, in the Northeast Quarter of Section 34, Township 9 North, Range 9 East of the 6th P.M., in Otoe County, Nebraska, also described as the West Half of the East Half of the Northwest Quarter of the Northeast Quarter of Section 34, Township 9 North, Range 9 East of the 6th P.M., in Otoe County, Nebraska.

Exhibit "A"
Easement Premises - Diagram



TO (OWNER): District OR 1 Public Schools
425 F Street
Palmyra, NE 68418

PROJECT: Palmyra Sports Complex

APPLICATION NO: 2
PERIOD TO: 4/30/2019

DISTRIBUTION
TO:
OWNER
ARCHITECT
CONTRACTOR

FROM (CONTRACTOR): Nemaha Landscape Const., Inc.
430 West Pioneers
Lincoln, NE 68522

VIA (ARCHITECT): The Clark Eriksen Partners
10710 Lincoln Mall, Suite 200
Lincoln, NE 68510

ARCHITECTS
PROJECT NO:

CONTRACT FOR: Palmyra Sports Complex

CONTRACT DATE: 2/28/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 4,833,000.00
2. Net Change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 4,833,000.00
4. TOTAL COMPLETED AND STORED TO DATE \$ 491,500.00
5. RETAINAGE:
 - a. 10.00 % of Completed Work \$ 49,150.00
 - b. 0.00 % of Stored Material \$ 0.00
 Total retainage (Line 5a + 5b) \$ 49,150.00
6. TOTAL EARNED LESS RETAINAGE \$ 442,350.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 120,600.00
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 321,750.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 4,390,650.00
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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.

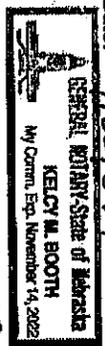
CONTRACTOR: Nemaha Landscape Const., Inc.
430 West Pioneers Lincoln, NE 68522

By: *[Signature]*

State of NE
County of Lancaster

Subscribed and Sworn to before me this April Day of April 2019

Notary Public: *[Signature]*
My Commission Expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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 \$ 321,750.00

(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 to the amount certified.)

ARCHITECT: *[Signature]* Date: 4/30/19

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.

ALA Type Document
Application and Certification for Payment

TO (OWNER): District OR 1 Public Schools
425 F. Street
Palmyra, NE 68418

PROJECT: Palmyra Sports Complex

APPLICATION NO: 2
PERIOD TO: 4/30/2019

FROM (CONTRACTOR): Nemaha Landscape Const., Inc.
430 West Pioneers
Lincoln, NE 68522

VIA (ARCHITECT): The Clark Eriksen Partners
1010 Lincoln Mall, Suite 200
Lincoln, NE 68510

ARCHITECT'S
PROJECT NO:

DISTRIBUTION
TO:
OWNER
ARCHITECT
CONTRACTOR

CONTRACT FOR: Palmyra Sports Complex

CONTRACT DATE: 2/28/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Allowance	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
2	Mobilizations	39,000.00	9,000.00	5,000.00	0.00	14,000.00	35.90	25,000.00	1,400.00
3	General Conditions	196,000.00	20,000.00	15,000.00	0.00	35,000.00	17.86	161,000.00	3,500.00
4	Bonds & Insurance	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00	0.00	5,500.00
5	SWPPP, Temp Fence, Traffic Control	40,000.00	15,000.00	5,000.00	0.00	20,000.00	50.00	20,000.00	2,000.00
6	Demo/Earthwork	320,000.00	35,000.00	155,000.00	0.00	190,000.00	59.38	130,000.00	19,000.00
7	Site Utilities (Water, Sanitary, Drainage)	196,000.00	0.00	55,000.00	0.00	55,000.00	28.06	141,000.00	5,500.00
8	Field Subdrainage and Fabric	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00
9	Concrete, Rebar, Sealants and Pavement Markings	880,000.00	0.00	115,000.00	0.00	115,000.00	13.07	765,000.00	11,500.00
10	CMU	26,000.00	0.00	0.00	0.00	0.00	0.00	26,000.00	0.00
11	Metals (Structural Steel, Railings, Stairs/Grating, Etc.)	54,000.00	0.00	0.00	0.00	0.00	0.00	54,000.00	0.00
12	Metal Roofing/Walls/Gutters	33,000.00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00
13	Rough Carpentry	62,000.00	0.00	0.00	0.00	0.00	0.00	62,000.00	0.00
14	Insulation	5,900.00	0.00	0.00	0.00	0.00	0.00	5,900.00	0.00
15	Windows and Doors	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
16	Wall/Ceiling Finishes	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
17	Flooring and Resilient Base	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
18	Tiling	22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00
19	Casework and Countertops	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00
20	Restroom Accessories, Partitions, Marker Boards and Signage	17,000.00	0.00	0.00	0.00	0.00	0.00	17,000.00	0.00

ALA Type Document
Application and Certification for Payment

TO (OWNER): District OR 1 Public Schools
425 F Street
Palmyra, NE 68418

PROJECT: Palmyra Sports Complex

APPLICATION NO: 2
PERIOD TO: 4/30/2019

DISTRIBUTION
TO:
OWNER
ARCHITECT
CONTRACTOR

FROM (CONTRACTOR): Nemaha Landscape Const., Inc.
430 West Pioneers
Lincoln, NE 68522

VIA (ARCHITECT): The Clark Emersen Partners
1010 Lincoln Mall, Suite 200
Lincoln, NE 68510

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Palmyra Sports Complex

CONTRACT DATE: 2/28/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
21	Paint	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
22	Flagpole	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
23	Scoreboards	32,000.00	0.00	0.00	0.00	0.00	0.00	32,000.00	0.00
24	Playground Structure	53,000.00	0.00	0.00	0.00	0.00	0.00	53,000.00	0.00
25	Athletic Equipment, Sand Pits and Nailer	98,000.00	0.00	0.00	0.00	0.00	0.00	98,000.00	0.00
26	Bleachers	94,000.00	0.00	0.00	0.00	0.00	0.00	94,000.00	0.00
27	Plumbing and Drinking Fountains	80,000.00	0.00	0.00	0.00	0.00	0.00	80,000.00	0.00
28	HVAC	22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00
29	Electrical	790,000.00	0.00	7,500.00	0.00	7,500.00	0.95	782,500.00	750.00
30	Asphalt	155,000.00	0.00	0.00	0.00	0.00	0.00	155,000.00	0.00
31	Bulpen Construction and Synthetic Turf	16,000.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00
32	Track & Field Aggregates	215,000.00	0.00	0.00	0.00	0.00	0.00	215,000.00	0.00
33	Ballfield Fine Grading, Infields, Warning Tracks and Sod	185,000.00	0.00	0.00	0.00	0.00	0.00	185,000.00	0.00
34	Fencing, Backstops, Dugouts and Top-Rail Cap	190,000.00	0.00	0.00	0.00	0.00	0.00	190,000.00	0.00
35	Irrigation	98,000.00	0.00	0.00	0.00	0.00	0.00	98,000.00	0.00
36	Site Fine Grading/Seed/Sod/Restoration	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
37	Landscaping Items	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
38	Alternates F3-F3C (Synthetic Turf)	394,300.00	0.00	0.00	0.00	0.00	0.00	394,300.00	0.00
39	Alternate F-10D (Track Surfacing)	158,900.00	0.00	0.00	0.00	0.00	0.00	158,900.00	0.00

ALA Type Document
Application and Certification for Payment

TO (OWNER): District OR 1 Public Schools
425 F Street
Palmyra, NE 68418

PROJECT: Palmyra Sports Complex

APPLICATION NO: 2
PERIOD TO: 4/30/2019

DISTRIBUTION
TO:
OWNER
ARCHITECT
CONTRACTOR

FROM (CONTRACTOR): Nemaha Landscape Const., Inc.
430 West Pioneers
Lincoln, NE 68522

VIA (ARCHITECT): The Clark Enersen Partners
1010 Lincoln Mall, Suite 200
Lincoln, NE 68510

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Palmyra Sports Complex

CONTRACT DATE: 2/28/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
40	Alternate E-1 (Electrical MC Cabling)	-2,100.00	0.00	0.00	0.00	0.00	0.00	-2,100.00	0.00
REPORT TOTALS		\$4,833,000.00	\$134,000.00	\$357,500.00	\$0.00	\$491,500.00	10.17	\$4,341,500.00	\$49,150.00



PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.

233 South 13 Street, Suite 1400
Lincoln, NE 68508
402-476-9200

District OR-1 Public Schools (aka Palmyra-Bennet)
425 "F" Street
Palmyra, NE 68418

Page: 1

Statement Date: 04/23/2019
Account No. 7911.30000
Statement No. 8

Olson Foundation

PREVIOUS BALANCE \$5,025.00

FEES

03/25/2019 E-mail on Department of Revenue Form 17; prepare Form 17 for School district an Village; review RFI from NLC; call Department of Revenue; prepare e-mail to Department of Revenue with documents for the Project and funding; follow-up with Superintendent; send e-mail.

04/18/2019 Worked on utility easement

CURRENT FEES 1,500.00

TOTAL FOR CURRENT SERVICES 1,500.00

PAYMENTS RECEIVED THROUGH 04/30/2019

04/24/2019 Payment received - Thank You. (from Bridges Trust) -2,850.00

BALANCE DUE FOR ABOVE LEGAL SERVICES \$3,675.00

To ensure proper credit, please include your account number (7911.30000) on your check.

We pride ourselves on being a full-service firm that has helped our clients achieve their goals for over 90 years.
Please visit www.perrylawfirm.com to learn more about our firm's various practice areas:

- | | | | |
|------------------------------|------------------------|---------------------------|------------------------|
| Banking Law | Personal Injury | Estate Planning & Probate | School Law |
| Business & Commercial Law | Family Law & Mediation | Guardianship | Workers' Compensation |
| Creditor's Rights/Bankruptcy | General Litigation | Real Estate | Labor & Employment Law |



Rob Hanger
 Superintendent
 District OR-1 Public Schools
 425 F Street
 Palmyra, NE 68418

April 17, 2019
 Project No: 00111853.00
 Invoice No: 133652

Geotechnical Services
 Palmyra Sports Complex

Professional Services from March 18, 2019 to April 14, 2019

Task	00002	Construction Observation & Testing		
Professional Personnel				
		Hours	Rate	Amount
Senior Field/Lab Technician				
Wells, William		3.00	87.00	261.00
Field/Lab Technician II				
Cihal, Marcus		21.00	57.00	1,197.00
Surveyor (RLS)				
Egger, John		8.00	89.00	712.00
	Totals	32.00		2,170.00
	Total Labor			2,170.00
Reimbursable Expenses				
Field Expense				
3/26/2019	Rivers Metal Products Inc	Settlement Plate		83.52
	Total Reimbursables			83.52
Unit Billing				
2017 Chevy Silverado-ULW069 229JQ9				
4/4/2019		0.5 Days @ 65.00		32.50
4/12/2019		0.25 Days @ 65.00		16.25
2018 Chevy Silverado-VMA481 22JG88				
4/4/2019		0.5 Days @ 65.00		32.50
4/5/2019		0.25 Days @ 65.00		16.25
4/8/2019		0.25 Days @ 65.00		16.25
4/10/2019		0.25 Days @ 65.00		16.25
4/12/2019		0.25 Days @ 65.00		16.25
Moisture Density (Method A)				
		1.0 Test @ 276.00		276.00
	Total Units			422.25
			Total this Task	\$2,675.77

Billing Limits	Current	Prior	To-Date
Total Billings	2,675.77	4,640.00	7,315.77
Limit			43,257.00
Remaining			35,941.23

Project	00111853.00	Palmyra Sports Complex	Invoice	133652
			Total this Invoice	<u>\$2,675.77</u>



Proceed with Confidence

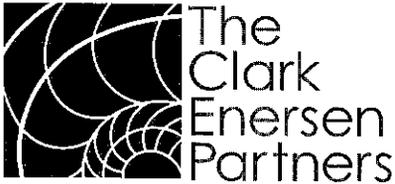
800.373.9770 | www.insproins.com

Palmyra School District OR-1
PO Box 130
Palmyra, NE 68418-0130

Invoice Date: 4/22/2019
Client Code: PALMY
Amount Due: \$896.00

Make check payable to: INSPRO, Inc
Named Insured: Palmyra School District OR-1

Effective Date	Policy Period	Coverage Description	Transaction Amount
4/1/2019	9/15/2018 to 9/15/2019	Employers Mutual Insurance Builders Risk Policy #4C7990919	\$896.00
<i>Thank you for your business!</i>			
Amount Due:			\$896.00
Premiums Due and Payable on Effective Date			



Robert Hanger
 District OR-1 Public Schools
 PO Box 130
 Palmyra, NE 68418

April 12, 2019
 Project No: 845-002-18
 Invoice No: 7

Project 845-002-18 District OR-1 Palmyra Sports Complex
For professional services rendered for the period March 2, 2019 to March 29, 2019 for the referenced project.

Fee Earned:

Total Fee	350,000.00			
Percent Complete	80.00	Total Earned	280,000.00	
		Previous Fee Billing	273,000.00	
		Current Fee Billing	7,000.00	
		Total Fee		7,000.00

Reimbursable Expenses

Printing		5.80	
Travel		23.20	
Total Reimbursable Expenses		29.00	29.00

Billing Limits

	Current	Prior	To-Date
Fees	7,000.00	273,000.00	280,000.00
Limit			350,000.00
Remaining			70,000.00
Expenses	29.00	2,997.04	3,026.04
Limit			3,026.04

Total this Invoice \$7,029.00

Melanie D. Stover

Melanie D. Stover
 Business Manager

ATTN TAR

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

NASB Monthly Update for Board Meetings - Agenda Item: MAY 2019

“NASB Update”

Welcome to Graduation Month! As a board, some items to be focused on during May include:

- Monitoring the progress of your district goals or Strategic Plan, linking goals to discussion and action items
- Conducting a Board/Administrators Budget Work Session

The Legislature is over two-thirds of the way through, with so much of the focus from the Education aspect centered on LB 289, the property tax bill. Keep close tabs on NASB’s Advocacy efforts to see if and where this bill, and other key items end up going.

In late April, NASB hosted two Legislative Lunches, one in Lincoln, and one in Falls City. Incredible attendance, networking and engagement at both. If you have not been able to attend a lunch yet, we highly recommend it.

For all things advocacy and legislature, stay up to speed on the Government Relations section of www.NASBOnline.org ... following NASB on social media for posts, videos and updates, and at the Bills specific page at <https://nasb.envisiams.com/legislative-bills>

Speaking of advocacy ... Now is the time for you and your board to think of items you might like added, amended or addressed in 2020.

Submit your legislative proposals at: <http://www.nasbonline.org/registrations/ProposedResolution.aspx>

April kicked off with the NSBA National Conference in Philadelphia with 200+ school board members and administrators from Nebraska in attendance, and also saw three regional Spring Legal Workshops conducted by Nebraska school law attorney.

Mark Your Calendar for **NASB’s June networking and events** as well:

- June 13 | New Board Member Connections | Kearney
- June 13 | NASB Member Golf Outing | Kearney (RSVP to sendorf@NASBOnline.org)
- June 13-14 | School Law Seminar | Kearney

You can learn more, and register for the above events at www.NASBOnline.org

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

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

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

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

Community RelationsRecording of Others

To ensure the privacy and confidentiality of student information, no person is authorized to record or transmit any sound or image of any person (including themselves) without the prior consent or authorization of either (1) the person or persons being recorded or whose image or sound is being transmitted or (2) the Superintendent or Superintendent's designee. This prohibition applies to all persons, including staff, students and community members, regardless of the content or context of the image or sound; however, this provision shall not apply to District-sponsored athletic or activity events where the focus of the recording or transmission is on the student performances or activity. Nothing in this provision shall prohibit the recording of an Individualized Education Program meeting if the recording is necessary to ensure that the parent understands the IEP or the IEP process or to implement other parental rights guaranteed by the Individuals with Disabilities Education Act.

Legal Reference: Neb. Rev. Stat. § 86-290
Letter to Anonymous, 40 IDELR 70 (OSEP 2003)

Date of Adoption: July 16, 2018

Business OperationsInsufficient Funds

When a check is returned for insufficient funds or payment on a credit or debit card is rejected, the Superintendent's designee shall attempt to contact the person a minimum of two times to collect the amount that remains due and owing. At least one attempt shall be in writing, either via letter or email.

In the event that an individual's method of payment is rejected, such person shall be required to pay the amount that remains due and owing by cash, cashier's check or money order, plus a returned check fee of \$10.00 to cover the administrative expense of having to address the matter. In addition, whenever said person wishes to make a payment in the future, said person may be required to pay only by cash, cashier's check or by money order.

Notice of this returned check fee policy will be given annually to students and parents via the school website, and may be included in newsletters, student handbooks, or postings.

Any individual who attempts to pay any amount to the District by check or credit card agrees to the terms of the Policy and the returned check fee. In the event that an individual does not agree with this Policy or is unwilling to pay the returned check fee, then such individual must pay by cash, cashier's check or money order.

Date of Adoption: July 16, 2018

InstructionReading Instruction and Improvement

The District shall develop its curriculum to facilitate reading instruction and intervention services to address student reading needs, including, but not limited to, dyslexia. In doing so, the District will ensure that all teachers for kindergarten through grade three should be effective reading teachers as evidenced by (a) evaluations based on classroom observations and student improvement on reading assessments or (b) specialized training in reading improvement. Each student and his or her parents or guardians will be informed of the student's reading progress. It is the District's intent that each student in the District be able to read at or above grade level by third grade.

For school year 2019-20 and each school year thereafter, the District shall administer an approved reading assessment three times during the school year to all students in kindergarten through grade three, except for any student receiving specialized instruction for limited English proficiency who has been receiving such instruction for less than two years, any student receiving special education services for whom such assessment would conflict with the individualized education plan, and any student receiving services under a plan pursuant to the requirements of Section 504 of the Rehabilitation Act of 1973 or Title II of the Americans with Disabilities Act, for whom such assessment would conflict with such section 504 or Title II plan. The first administration of such assessment for each such school year shall occur within the first thirty days of the school year.

Any student in kindergarten, grade one, grade two, or grade three shall be identified as having a reading deficiency if such student performs below the threshold level determined pursuant to the Reading Intervention Act. A student who is identified as having a reading deficiency pursuant to the Reading Intervention Act shall remain identified as having a reading deficiency until the student performs at or above the threshold level on an approved reading assessment. Nothing in the Nebraska Reading Improvement Act shall prohibit the District from identifying any other student as having a reading deficiency.

The District will provide a supplemental reading intervention program for the purpose of ensuring that students can read at or above grade level at the end of third grade. The District may work collaboratively with a reading specialist at the State Department of Education, with educational service units, with learning communities, or through interlocal agreements to develop and provide such supplemental reading intervention programs. Each supplemental reading intervention program shall:

- (a) Be provided to any student identified as having a reading deficiency;
- (b) Be implemented during regular school hours in addition to regularly scheduled reading instruction unless otherwise agreed to by a parent or guardian; and
- (c) Make available a summer reading program each summer for any student who has been enrolled in grade one or higher and is identified as continuing to have a reading deficiency at the conclusion of the school year preceding such summer reading program. Such summer reading

program may be held in conjunction with existing summer programs in the school district or in a community reading program not affiliated with the school district or may be offered online.

(2) The supplemental reading intervention program may also include:

- (a) Reading intervention techniques that are based on scientific research and best practices;
- (b) Diagnostic assessments to frequently monitor student progress throughout the school year and adjust instruction accordingly;
- (c) Intensive intervention using strategies to match the weaknesses identified in the diagnostic assessment:
 - (i) Development in phonemic awareness, phonics, fluency, vocabulary, and reading comprehension;
 - (ii) Explicit and systematic instruction with detailed explanations, extensive opportunities for guided practice, and opportunities for error corrections and feedback; or
 - (iii) Daily targeted individual or small-group reading intervention based on student needs as determined by diagnostic assessment data subject to planned extracurricular school activities;
- (d) Strategies and resources to assist with reading skills at home, including parent-training workshops and suggestions for parent-guided home reading; or
- (e) Access to before-school or after-school supplemental reading intervention with a teacher or tutor who has specialized training in reading intervention.

The school of any student who is identified as having a reading deficiency shall notify such student's parents or guardians either in writing or by electronic communication no later than fifteen working days after the identification of the reading deficiency that the student has been identified as having a reading deficiency and that an individual reading improvement plan will be established and shared with the parents or guardians.

Any student who is identified as having a reading deficiency shall receive an individual reading improvement plan no later than thirty days after the identification of such reading deficiency. The reading improvement plan may be created by the teacher, the principal, other pertinent school personnel, and the parents or guardians of the student and shall describe the reading intervention services the student will receive through the supplemental reading intervention program pursuant to this Policy. Each such student shall receive reading intervention services through the supplemental reading intervention program pursuant to this Policy until the student is no longer identified as having a reading deficiency.

Legal Reference: Nebraska Reading Intervention Act

Date of Adoption: July 16, 2018

Internal Board Policies - Board MembersCoffee Act Policy (Reimbursable Expenses)

- A. Board members, employees or volunteers of the school district are expected to maintain effectiveness by being well informed on educational and related issues and are encouraged to diligently perform their required duties, attend educational workshops, conferences, training programs, official functions, hearings or meetings which are necessary to perform required duties, sponsored by the school district or State and national educational organizations or which are otherwise in the best interests of this school district as follows:
1. Board members as a result of this policy are hereby given prior approval by this school Board and upon approval by the Superintendent or the Superintendent's designee are specifically authorized to attend such functions without additional or further approval by the school Board unless otherwise so determined and the school district shall pay the registration costs, tuition costs, fees or charges for such functions along with actual travel expenses, if travel is by commercial or charter means or if a personal automobile is used, mileage shall be allowed at the rate provided by law with meals and lodging to be reimbursed based upon substantiated costs actually and necessarily incurred or applicable Federal Rates.
 2. Employees and volunteers are authorized to attend such functions upon prior approval by the Superintendent or the Superintendent's designee and the school district shall pay registration costs, tuition costs, fees or charges for such functions along with actual travel expenses, if travel is by commercial or charter means or if a personal automobile is used, mileage shall be allowed at the rate provided by law with meals and lodging to be reimbursed based upon substantiated costs actually and necessarily incurred or applicable to Federal rates.
- B. Payment or reimbursement for expenses incurred by Board members, employees or volunteers as otherwise specifically permitted by law shall also be allowed as provided by such law.
- C. Since it is hereby determined to be important and in the best interest of this school district to recognize service by Board members, employees and volunteers, the school Board hereby authorizes the President, Superintendent or the Superintendent's designee to determine when and to whom plaques, certificates of achievement, flowers or other items of value should be granted provided that no such plaque, certificate, flowers or other item of value to be awarded shall cost more than \$50.00.

- D. School Board members are not paid members and when appropriate because of the timing, length or other factors, sandwiches or meals may be provided to School Board members, employees and volunteers attending public meetings or in other appropriate or necessary situations such as joint meetings with other governing bodies.
- E. That non-alcoholic beverages, cookies or other similar items may be provided to individuals attending public meetings, private meetings, discussions or public or private conferences as determined necessary or appropriate by the Superintendent or the Superintendent's designee to be in the best interest of this school district.
- F. Non-alcoholic beverages and meals may be provided for individuals while performing or immediately after performing relief, assistance or support activities in emergency situations or during or immediately following their participation in any activity approved by the School Board.
- G. In addition to the other matters covered and allowed by this policy, one recognition dinner each fiscal year may be held for Board members, employees or volunteers provided the maximum cost per person, which is hereby established for such dinner shall not exceed \$50.00 and further provided that such annual dinner may be held separately for employees of each department or separately for volunteers or any of them in combination.
- H. The authority necessary to carry out the provisions of this policy should be and is hereby delegated from the School Board to the designated officials so indicated herein.
- I. Nothing in this policy shall authorize the expenditure of public funds to pay for any expenses incurred by a spouse of a Board member, employee or volunteer unless the spouse is also a Board member, employee or volunteer.

Legal Reference: Neb. Rev. Stat. §§ 13-2201 to 13-2204
Neb. Rev. Stat. §79-546

Date of Adoption: January 17, 2017

Date of Revision: June 11, 2018

Bylaws of the Board - MeetingsOrder of Business

The following shall be the order of business for the regular meetings. The order of business may be changed when the Board President or Superintendent establish the Agenda and also by consent of the Board.

- A. Call to Order, Pledge of Allegiance and Announce Location of Open Meetings Poster
- B. Consent Agenda
 - a. Approval of minutes of previous meetings
 - b. Approval of Claims/Payment of Bills and Payroll
 - c. Certificated/Classified Hire(s)/Reassignment(s)/Resignation(s)
 - d. Financial Report
- C. Public Comment
- D. Administrative Reports
- E. Discussion Items-Committee Reports
- F. Action Items
- G. Board of Education Development
- H. Topics for Next Month's Agenda
- I. Adjournment

Date of Adoption: January 17, 2017

Date of Revision: August 14, 2017