

Board of Education Regular Meeting

Monday, August 12, 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)
 - 3.4. 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. Olson Foundation progress report
7. Action Items
 - 7.1. Presentation, discussion and or official action regarding the Bennet gym floor.
 - 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.
 - 7.3. Presentation, discussion and or official action to revise policy 5506 Safe Pupil Transportation Plan.
 - 7.4. Presentation, discussion and or official action regarding Superintendent search firms
8. Closed Session
9. Board of Education Development
10. Topics for Next Month's Agenda
11. Adjournment

Chairperson

Superintendent

Board of Education Regular Meeting

Monday, July 15, 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. Consent Agenda

Motion to approve the consent agenda 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 had an opportunity to review claims and BOE member Royal requested information she did not receive due to email difficulties.

3.1. Approval of minutes of previous meetings

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

3.2. Approval of Claims/Payment of Bills and Payroll

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

3.4. Financial Report

4. Public Comment

Members of the audience did not offer public comment.

4.1. In compliance with the provisions of State Statute Section 79-2,133, 134 the board of education provides this time for the purpose of hearing support, opposition, criticism, suggestions or observations regarding Policy 5416 Student Fees.

The hearing was opened at 7:04 p.m.

The hearing was closed at 7:41 p.m.

4.2. In compliance with the provisions of State Statute Section 79-2,531 79-532, 79-533, the board of education provides this time for the purpose of hearing support, opposition, criticism, suggestions or observations regarding Policy 6400 Parental Involvement.

The hearing was opened at 7:04 p.m.

The hearing was closed at 7:41 p.m.

5. 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 accreditation, construction, strategic planning and information from Tremco.

5.1. Superintendent's Report

6. Discussion Items- Committee Reports

6.1. Open House Activities

Bennet Elementary Open House Tuesday, August 13, 2019 from 5:30 - 7:00 p.m.

Palmyra Junior/Senior High School Open House in conjunction with the fall booster bash August 22, 2019 with times TBD.

6.2. School Law Conference report

BOE member Desh reported information from the annual law update held in Kearney. Some changes are awaiting decisions in case law including Title IX, service animals and FERPA.

6.3. Negotiations Committee meeting date and time

The committee selected August 15th at 7:00 a.m. in Palmyra as a meeting time.

6.4. July 17th meeting format information

Meeting information for the July 17th special meeting was reviewed. BOE member Desh provided the building location.

6.5. Olson Foundation progress report

BOE member Desh reported information regarding the Olson Foundation construction process. Board members had an opportunity to ask questions about the construction status, potential delays and any equipment needs.

7. Action Items

7.1. Presentation, discussion and or official action to approve on second reading of BOE policies 4030 Wage Information, 5012 Military Recruiters.

Motion to approve the Second reading as presented 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

BOE members reviewed information related to the second reading of the policy material. Board member Royal asked to show the date of adoption as that of the second reading.

7.2. Presentation, discussion and or official action to approve the 2019-2020 staff Handbooks.

Motion to Approve the 2019-2020 staff Handbooks. Passed with a motion by Susan Royal 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 member Royal offered some clerical edits to be sent by email to Superintendent Hanger.

7.3. Presentation, discussion and or official action to review and revise Board of Education Policy 5416 Student Fees.

Motion to approve the review and revision of Board of Education Policy 5416 Student Fees. Passed with a motion by Susan Royal and a second by Lance Gee.

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

BOE members reviewed the fees policy and changes and the impact of contracted food service.

7.4. Presentation, discussion and or official action to review Board of Education Policy 6400 Parental Involvement.

Motion to reaffirm Board of Education Policy 6400 Parental Involvement. 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

BOE members reviewed the policy contents.

7.5. Presentation, discussion and or official action to review Board of Education Policy 5415 Bullying Prevention.

Motion to reaffirm Education Policy 5415 Bullying Prevention. 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 policy 5415 and the team effort associated with maintaining a safe and productive learning environment. Superintendent Hanger thanked the Board for their support and staff members who contribute to the character education process including but not limited to 8 to Great, Second Step and Character Counts.

7.6. Presentation, discussion or official action to establish option enrollment capacities pursuant to policy 5006.

motion to ratify capacity limits as presented pursuant to policy 5006 Passed with a motion by Jaimi Calfee and a second by Susan Royal.

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

Members reviewed capacity levels at both facilities and the concept of net option funding and numbers that impact building spaces.

7.7. Presentation, discussion and or official action regarding offers to purchase school district property located at 645 West Third Street.

Motion to accept the offer as presented Passed with a motion by Jaimi Calfee 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 information related to the property located at 645 West Third Street in Palmyra. Thane Jensen was present to discuss a current offer on the property. Roger Smith was also present to clarify information related to the possible purchase. Board Chairman Maahs provided a resolution to sell the property to be moved off site. The resolution was read in its entirety.

7.8. 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 Susan Royal.

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

Board member Desh abstained out of an abundance of caution regarding the Benesch claim, voting in the affirmative on the remaining two claims.

7.9. Presentation, discussion and or official action to revise policy 5506.

Superintendent Hanger reviewed Rule 91 and 92 changes that necessitate postponing this item until the August meeting date.

8. Closed Session

9. Board of Education Development

9.1. Strategic planning and finance retreat date

Board members reviewed dates for a potential meeting establishing August 28th at Bennet beginning at 6:00 p.m. The meeting will include Dr. Dlugosh.

9.2. NASB Update

Board member Desh reported contacting the NASB legislative office to request a change in the timing of valuations being available to school districts.

10. Topics for Next Month's Agenda

Budget review and rate of use for privately owned vehicles as established by NDE.

11. Adjournment

The meeting was duly adjourned at 8:55 p.m. July 15, 2019.

Board of Education Special Meeting

Wednesday, July 17, 2019 6:30 PM

Alfred Benesch & Company

825 M Street - Suite 100

Lincoln, NE 68508

Jaimi Calfee: Present

Doug Church: Present

Brandon Dosh: Present

Lance Gee: Present

Clayton Maahs: Present

Susan Royal: Present

1. Call to Order

Meeting called to order by Board of Education President Maahs at 6:30 p.m.

2. Announcement of the Open Meetings Act Posting

3. Discussion Items

3.1. Superintendent search firms presentations

Superintendent search firms presentation Schedule:

6:45 NASB

7:30 NRCSA

8:15 McPherson and Jacobson

Board members reviewed information from each firm as presented.

4. Closed Session

5. Next Regular Meeting

6. Adjournment

The meeting was duly adjourned at 9:33 p.m. Wednesday July 17, 2019

Board of Education Special Meeting

Wednesday, August 7, 2019 7:00 PM

Board of Education Room at the Palmyra District OR-1 Public Schools 425 F Street

Palmyra, NE 68418

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

Jaimi Calfee: Present (arrived at 8:01)

1. Call to Order

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

2. Announcement of the Open Meetings Act Posting

3. Action Items

3.1. Presentation, discussion and or official action regarding Superintendent search firms

Board members reviewed information from each firm as presented at the 190717 meeting. Firms included NASB, NRCSA and McPherson Jacobson.

No action was taken.

4. Closed Session

5. Next Regular Meeting

6. Adjournment

The meeting was duly adjourned at 9:45 p.m. August 7, 2019

Application and Certificate for Payment

TO OWNER: District OR-1 Public Schools 425 F Street Palmyra, NE 68418	PROJECT: Bennet School New Parking Lot 50 Dogwood Street Bennet, NE 68418	APPLICATION NO: 05	Distribution to:
		PERIOD TO: April 30, 2019	OWNER: <input type="checkbox"/>
FROM Cheever Construction Company	VIA The Clark Enersen Partners	CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/>
CONTRACTOR: 3425 North 44th Street Lincoln, NE 68504	ARCHITECT: 1010 Lincoln Mall, Suite 200 Lincoln, NE 68508	CONTRACT DATE: October 01, 2018	CONTRACTOR: <input type="checkbox"/>
		PROJECT NOS: / /	FIELD: <input type="checkbox"/>
			OTHER: <input type="checkbox"/>

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	\$79,875.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$79,875.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$79,875.00
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	\$79,875.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$74,707.42
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$5,167.58
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$0.00

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:
By: *B. Cl...* Date: May 03, 2019
State of: Nebraska

County of: Lancaster
Subscribed and sworn to before
me this 3rd day of May 2019
Notary Public: *Angie Pence*
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 \$5,167.58
(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: *ETD*
By: _____ 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.

**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

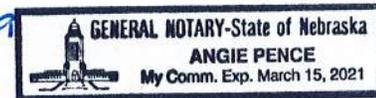
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR:
By: B. Clark Date: May 03, 2019
State of: Nebraska

County of: Lancaster

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

Notary Public: Angie Pence
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: ETP
By: _____ 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

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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.

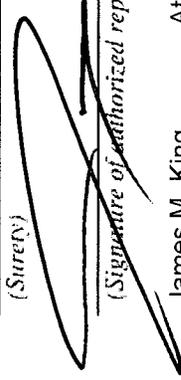
as set forth in said Surety's bond.

. 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 assuree that
changes will not be obscured.

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**SUPERINTENDENTS REPORT
REGULAR BOARD MEETING**

Date: August 12, 2019

TO: Palmyra District OR-1 BOE

From: Robert Hanger

Re: BOE meeting notes for August

Next Months regular meeting is scheduled for September 9, 2019 (in Palmyra)

Possible agenda items include:

Construction, negotiations

A. Consent Agenda

Building Fund: REW Materials ceiling tile order \$236.16.

B. General Fund claims:

A-United Automatic Doors and Glass: \$151.25 Automatic door adjustment.

AJ Mobile Wash: \$605.00 Bus undercarriage cleaning.

Bank of America: \$7.95 Fuel and fax monthly billing.

Comfort Inn: \$83.00 Math pilot program conference lodging.

DakTech: \$1799.00 Computer hardware.

Ekstrum Auto Tech: \$800.65 Bus 04 light assembly, mirror repair, bus 11 mirror repair, instrument cluster repair, bus 06 marker light repair.

Electronic Contracting Company: \$174.00 Quarterly fire panel monitoring fee.

Hamilton Service: \$1481.02 AC repair Bennet Elementary gym AC unit, Hot Water heater, thermostat repair, and Palmyra High School air handler repair.

Insight Program: \$2127.58 Employee assistance program annual renewal.

John Henry's: \$214.75 Plumbing repairs at Palmyra and Bennet.

Journey Ed: \$500.00 Annual software renewal (Adobe).

NASB: \$72.00 Conference registration.

Palmyra Activity Fund: \$300.83 Newsletter postage.

Perry Law Firm: \$225.00 Policy and student items.

Renaissance Learning: \$6654.50 Annual software renewal Accelerated Reader.

Sherwin Williams: \$197.03 Paint and supplies.

Southwest Auto: \$2099.53 Vehicle inspections and quarterly maintenance, Pontiac AC repair, Ford door handle replacement.

Sync B Amazon: \$1594.13 Supplies, textbooks, computer hardware and software.

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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	
	240567	A-UNITED AUTOMATIC DOORS & GLASS, INC.	08/12/2019	151.25
01 1200 890 000		Sped Misc. Expenses		151.25
Total	A-UNITED AUTOMATIC DOORS & GLASS, INC.			151.25
	25247364	Access Systems Leasing	08/12/2019	2,239.02
01 1100 440 001		HS Copier Lease		1,119.51
01 1100 440 003		Elem Copier Lease		1,119.51
Total	Access Systems Leasing			2,239.02
	7/24/2019 BUS WASH	AJ MOBILE WASH	08/12/2019	605.00
01 2710 890 000		Bus Misc. Expenses		605.00
Total	AJ MOBILE WASH			605.00
	JULY2019 - BOA	BANK OF AMERICA	08/12/2019	7.95
01 2510 382 001		HS Telephone		3.98
01 2510 382 003		Elem Telephone		3.97
Total	BANK OF AMERICA			7.95
	DN046 - 7/24/2019	CASEY'S BUSINESS MASTERCARD	08/12/2019	728.17
01 2650 626 000		Vehicle Gasoline		717.13
01 2710 626 000		Bus Gas and Oil		41.04
01 2650 626 000		Vehicle Gasoline		(30.00)
Total	CASEY'S BUSINESS MASTERCARD			728.17
	3771053	CenterPoint Energy Services Retail, LLC	08/12/2019	1,227.59
01 2610 621 003		Elem Natual Gas		241.82
01 2610 621 001		HS Natural Gas		985.77
	3811843	CenterPoint Energy Services Retail, LLC	08/12/2019	778.58
01 2610 621 001		HS Natural Gas		657.69
01 2610 621 003		Elem Natual Gas		120.89
Total	CenterPoint Energy Services Retail, LLC			2,006.17
	4886153	COMFORT INN	08/12/2019	83.00
01 1100 580 001		HS Teacher Travel Expenses		83.00
Total	COMFORT INN			83.00
	DOTEXAM2019 - RD	COMPLETE CHIROPRACTIC & WELLNESS CENTER	08/12/2019	65.00
01 2710 890 000		Bus Misc. Expenses		65.00
	DOTEXAM2019 - RH	COMPLETE CHIROPRACTIC & WELLNESS CENTER	08/12/2019	65.00
01 2710 890 000		Bus Misc. Expenses		65.00
	DOTPHYS-CD2019	COMPLETE CHIROPRACTIC & WELLNESS CENTER	08/12/2019	65.00
01 2710 890 000		Bus Misc. Expenses		65.00
	DOTPHYS-CF2019	COMPLETE CHIROPRACTIC & WELLNESS CENTER	08/12/2019	65.00
01 2710 890 000		Bus Misc. Expenses		65.00
	DOTPHYS-JT2019	COMPLETE CHIROPRACTIC & WELLNESS CENTER	08/12/2019	65.00
01 2710 890 000		Bus Misc. Expenses		65.00
	DOTPHYS-SR2019	COMPLETE CHIROPRACTIC & WELLNESS CENTER	08/12/2019	65.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2710 890 000		Bus Misc. Expenses		65.00
Total	COMPLETE CHIROPRACTIC & WELLNESS CENTER			390.00
	INV0338127	DakTech Inc.	08/12/2019	1,799.00
01 1200 734 001		Sped HS Computer Hardware		1,799.00
Total	DakTech Inc.			1,799.00
	1173393	DAS State ACCTG-Central Finance	08/12/2019	229.49
01 2224 530 000		Internet Service		229.49
Total	DAS State ACCTG-Central Finance			229.49
	CANVAS533	EDUCATIONAL SERVICE UNIT #2	08/12/2019	640.00
01 1100 330 003		Elem Professional Development		40.00
01 1100 330 001		HS Professional Development		40.00
01 2120 330 001		Counselor Professional Development		40.00
01 1200 330 001		Sped HS Professional Development		40.00
01 1100 330 001		HS Professional Development		40.00
01 1100 330 001		HS Professional Development		40.00
01 1200 330 003		Sped Elem Professional Development		40.00
01 1100 330 001		HS Professional Development		40.00
01 1100 330 001		HS Professional Development		40.00
01 1100 330 003		Elem Professional Development		40.00
01 1100 330 003		Elem Professional Development		40.00
01 1100 330 003		Elem Professional Development		40.00
01 1100 330 003		Elem Professional Development		40.00
01 1100 330 001		HS Professional Development		40.00
01 1100 330 003		Elem Professional Development		40.00
01 1100 330 003		Elem Professional Development		40.00
Total	EDUCATIONAL SERVICE UNIT #2			640.00
	12346	EDUCATIONAL SERVICE UNIT #6	08/12/2019	373.03
01 2224 530 000		Internet Service		373.03
	12530	EDUCATIONAL SERVICE UNIT #6	08/12/2019	20.00
01 1100 330 001		HS Professional Development		20.00
Total	EDUCATIONAL SERVICE UNIT #6			393.03
	15559	EKSTRUM AUTO TECH INC.	08/12/2019	166.15
01 2710 430 000		Bus Repairs and Maintenance		166.15
	15572	EKSTRUM AUTO TECH INC.	08/12/2019	85.00
01 2650 430 000		Vehicle Repairs and Maintenance		85.00
	15584	EKSTRUM AUTO TECH INC.	08/12/2019	342.00
01 2710 430 000		Bus Repairs and Maintenance		342.00
	15626	EKSTRUM AUTO TECH INC.	08/12/2019	207.50
01 2710 430 000		Bus Repairs and Maintenance		207.50
Total	EKSTRUM AUTO TECH INC.			800.65
	LN050183	ELECTRONIC CONTRACTING COMPANY	08/12/2019	87.00
01 2620 430 001		HS Repairs and Maintenance		87.00
	LN050184	ELECTRONIC CONTRACTING COMPANY	08/12/2019	87.00
01 2620 430 003		Elem Repairs and Maintenance Services		87.00
Total	ELECTRONIC CONTRACTING COMPANY			174.00
	AUG2019PAYFLE X	FIRST CONCORD BENEFITS	08/12/2019	100.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2510 890 000		Superintendent Secretary Misc. Expenses		100.00
Total	FIRST CONCORD BENEFITS			100.00
01 2610 431 003	2019-53942-00	FREMONT INDUSTRIES, INC KURITA GROUP Elem Upkeep of Building	08/12/2019	340.00
Total	FREMONT INDUSTRIES, INC KURITA GROUP			340.00
01 2620 430 003	28176	HAMILTON SERVICE CO Elem Repairs and Maintenance Services	08/12/2019	279.00
01 2620 430 001	28180	HAMILTON SERVICE CO HS Repairs and Maintenance	08/12/2019	162.75
01 2620 430 003	28181	HAMILTON SERVICE CO Elem Repairs and Maintenance Services	08/12/2019	93.00
01 2620 430 003	28313	HAMILTON SERVICE CO Elem Repairs and Maintenance Services	08/12/2019	279.00
01 2620 430 003	28315	HAMILTON SERVICE CO Elem Repairs and Maintenance Services	08/12/2019	667.27
Total	HAMILTON SERVICE CO			1,481.02
01 2610 610 003	500340013	HOME DEPOT PRO, THE Elem Custodian Supplies	08/12/2019	39.95
01 2610 610 003	500773098	HOME DEPOT PRO, THE Elem Custodian Supplies	08/12/2019	55.08
01 2610 610 003	501252332	HOME DEPOT PRO, THE Elem Custodian Supplies	08/12/2019	100.80
01 2610 610 003	503631228	HOME DEPOT PRO, THE Elem Custodian Supplies	08/12/2019	(16.76)
01 2610 610 003	503864290	HOME DEPOT PRO, THE Elem Custodian Supplies	08/12/2019	55.79
01 2610 610 003	503864308	HOME DEPOT PRO, THE Elem Custodian Supplies	08/12/2019	361.26
Total	HOME DEPOT PRO, THE			596.12
01 2510 310 000	7/24/19 DISTOR1	INSIGHT PROGRAM, P.C., THE Employee Assistant Program	08/12/2019	2,127.58
Total	INSIGHT PROGRAM, P.C., THE			2,127.58
01 2620 430 001	325525	JOHN HENRY'S PLUMBING-HEATING-AIR HS Repairs and Maintenance	08/12/2019	214.75
Total	JOHN HENRY'S PLUMBING-HEATING-AIR			214.75
01 1100 735 001	10325105	JourneyEd.com, Inc. HS Technology Software	08/12/2019	250.00
01 1100 735 003		Elem Technology Software		250.00
Total	JourneyEd.com, Inc.			500.00
01 1100 610 001	51487034	MATHESON-TRI-GAS INC HS General Supplies	08/12/2019	28.88
Total	MATHESON-TRI-GAS INC			28.88
01 2620 430 003	19-010-02	Meininger Fire Protection, Inc Elem Repairs and Maintenance Services	08/12/2019	1,432.50
Total	Meininger Fire Protection, Inc			1,432.50

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	12586	MENARDS	08/12/2019	82.92
01 2610 610 001		HS Custodian Supplies		82.92
Total	MENARDS			82.92
	015347	MIDWEST FARMERS COOP	08/12/2019	55.00
01 2610 610 001		HS Custodian Supplies		55.00
Total	MIDWEST FARMERS COOP			55.00
	INV-04073-M4S6R1	NE ASSOCIATION OF SCHOOL BOARDS	08/12/2019	72.00
01 2310 890 000		BOE Misc. Expenses		72.00
Total	NE ASSOCIATION OF SCHOOL BOARDS			72.00
	0368834-IN	NEBRASKA AIR FILTER, INC	08/12/2019	520.73
01 2610 610 001		HS Custodian Supplies		520.73
Total	NEBRASKA AIR FILTER, INC			520.73
	1546-1 6/03-7/02/19	NEBRASKA CITY UTILITIES	08/12/2019	74.09
01 2610 622 001		HS Electricity		74.09
	3273-0 6/03-7/02/19	NEBRASKA CITY UTILITIES	08/12/2019	3,087.46
01 2610 622 003		Elem Electricity		3,087.46
	3321-7 6/03-7/02/19	NEBRASKA CITY UTILITIES	08/12/2019	7,944.47
01 2610 622 001		HS Electricity		7,944.47
	39368-6 6/03-7/02/19	NEBRASKA CITY UTILITIES	08/12/2019	27.00
01 2610 622 001		HS Electricity		27.00
	43577-6 6/03-7/02/19	NEBRASKA CITY UTILITIES	08/12/2019	24.23
01 2610 622 001		HS Electricity		24.23
	43679-0 6/03-7/02/19	NEBRASKA CITY UTILITIES	08/12/2019	38.10
01 2610 622 001		HS Electricity		38.10
Total	NEBRASKA CITY UTILITIES			11,195.35
	7/2-7/31/19 - PT	O'Neil, Jan	08/12/2019	698.32
01 6404 320 001		HS IDEA Part B Birth-4 CONTRACTED SERVIC		698.32
Total	O'Neil, Jan			698.32
	1494797 - PALMYRA	Omaha World-Herald	08/12/2019	158.69
01 2220 640 001		HS Library Books/Periodicals		158.69
Total	Omaha World-Herald			158.69
	1502-20190731	ONE SOURCE THE BACKGROUND CHECK COMPANY	08/12/2019	94.00
01 2310 890 000		BOE Misc. Expenses		94.00
Total	ONE SOURCE THE BACKGROUND CHECK COMPANY			94.00
	JULY 2019 REIMBURSE	PALMYRA ACTIVITY FUND	08/12/2019	300.83
01 2510 531 001		HS Postage		150.42
01 2510 531 003		Elem Postage		150.41

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	PALMYRA ACTIVITY FUND			300.83
	50	Perry, Guthery, Hasse & Gessford, P.C., L.L.O.	08/12/2019	225.00
01 2310 317 000		BOE Legal Services		225.00
Total	Perry, Guthery, Hasse & Gessford, P.C., L.L.O.			225.00
	4670	R & R SERVICES	08/12/2019	1.75
01 2710 890 000		Bus Misc. Expenses		1.75
Total	R & R SERVICES			1.75
	PHS-07/25/2019	RECYCLING ENTERPRISES OF NE, INC.	08/12/2019	90.00
01 2610 431 001		HS Upkeep of Building		90.00
Total	RECYCLING ENTERPRISES OF NE, INC.			90.00
	RPRNQ2096387	RENAISSANCE LEARNING INC	08/12/2019	6,654.50
01 2220 640 001		HS Library Books/Periodicals		3,327.25
01 2220 640 003		Elem Library Books/Periodicals		3,327.25
Total	RENAISSANCE LEARNING INC			6,654.50
	4581-4	Sherwin-Williams CO., The	08/12/2019	197.03
01 2610 610 003		Elem Custodian Supplies		197.03
Total	Sherwin-Williams CO., The			197.03
	151341	Southwest Auto	08/12/2019	1,657.53
01 2650 430 000		Vehicle Repairs and Maintenance		1,657.53
	151360	Southwest Auto	08/12/2019	108.00
01 2650 430 000		Vehicle Repairs and Maintenance		108.00
	151363	Southwest Auto	08/12/2019	334.00
01 2650 430 000		Vehicle Repairs and Maintenance		334.00
Total	Southwest Auto			2,099.53
	2019/20	STUDENT ASSURANCE SERVICES, INC.	08/12/2019	925.00
01 2310 520 000	STUDENT INSU	BOE Insurance		925.00
Total	STUDENT ASSURANCE SERVICES, INC.			925.00
	434783864839	SYNCB/AMAZON	08/12/2019	59.95
01 6992 733 001		REAP Secondary Capital Outlay		59.95
	437696449693	SYNCB/AMAZON	08/12/2019	158.96
01 1100 733 001		HS Furniture and Fixtures		158.96
	446593346856	SYNCB/AMAZON	08/12/2019	14.44
01 1100 733 001		HS Furniture and Fixtures		14.44
	468997789499	SYNCB/AMAZON	08/12/2019	7.99
01 2320 890 000		Superintendent Misc. Expenses		7.99
	473476558684	SYNCB/AMAZON	08/12/2019	184.14
01 2190 610 001 0 001		Athletics		184.14
	479338465995	SYNCB/AMAZON	08/12/2019	108.96
01 1100 610 001		HS General Supplies		108.96
	573968555865	SYNCB/AMAZON	08/12/2019	318.68
01 1100 733 001		HS Furniture and Fixtures		318.68
	688866775883	SYNCB/AMAZON	08/12/2019	51.79
01 1100 610 001		HS General Supplies		51.79
	695365898358	SYNCB/AMAZON	08/12/2019	89.52
01 2410 610 001		HS Principal Supplies		89.52

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	697463958386	SYNCB/AMAZON	08/12/2019	12.37
01 1100 640 001		HS Textbooks		12.37
	698333433349	SYNCB/AMAZON	08/12/2019	142.89
01 2410 733 001		HS Principal Furniture and Equipment		142.89
	777753347485	SYNCB/AMAZON	08/12/2019	179.30
01 1100 733 001		HS Furniture and Fixtures		179.30
	865484644989	SYNCB/AMAZON	08/12/2019	34.64
01 1100 640 001		HS Textbooks		34.64
	934476976966	SYNCB/AMAZON	08/12/2019	30.51
01 6330 734 001		REAP Secondary Computer Equipment		30.51
	966748964638	SYNCB/AMAZON	08/12/2019	14.55
01 1100 640 001		HS Textbooks		14.55
	973897446678	SYNCB/AMAZON	08/12/2019	94.99
01 1100 733 001		HS Furniture and Fixtures		94.99
	977484385565	SYNCB/AMAZON	08/12/2019	55.18
01 2190 610 001 0 001		Athletics		55.18
	984356853798	SYNCB/AMAZON	08/12/2019	35.27
01 2410 610 001		HS Principal Supplies		35.27
Total SYNCB/AMAZON				1,594.13
	310066712	TRANE U.S. INC.	08/12/2019	962.53
01 2620 430 001		HS Repairs and Maintenance		962.53
Total TRANE U.S. INC.				962.53
	SI-19-007729	UNITE PRIVATE NETWORKS LLC	08/12/2019	1,385.00
01 2224 382 001		HS Distant Learning Connection		692.50
01 2224 382 003		Elem Distant Learning Connection		692.50
Total UNITE PRIVATE NETWORKS LLC				1,385.00
	76182 - JULY/AUG2019	Uribe Refuse Services, Inc.	08/12/2019	361.00
01 2610 431 003		Elem Upkeep of Building		361.00
Total Uribe Refuse Services, Inc.				361.00
	53116	VILLAGE OF BENNET	08/12/2019	1,869.28
01 2610 410 003		Elem Water & Sewer		1,832.72
01 2610 622 003		Elem Electricity		36.56
Total VILLAGE OF BENNET				1,869.28
	230001-6/27- 7/26/19	VILLAGE OF PALMYRA	08/12/2019	206.36
01 2610 410 001		HS Water & Sewer		206.36
	257001-6/27- 7/26/19	VILLAGE OF PALMYRA	08/12/2019	149.50
01 2610 410 001		HS Water & Sewer		149.50
	274001-6/27- 7/26/19	VILLAGE OF PALMYRA	08/12/2019	24.00
01 2610 410 001		HS Water & Sewer		24.00
Total VILLAGE OF PALMYRA				379.86
	2019/20 SUBSCRIPTION	VOICE NEWS	08/12/2019	35.00
01 2220 640 003		Elem Library Books/Periodicals		35.00
	206646	VOICE NEWS	08/12/2019	96.00
01 2310 540 000		BOE Advertising		96.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2310 540 000	206647	VOICE NEWS BOE Advertising	08/12/2019	96.00
01 2310 540 000	206648	VOICE NEWS BOE Advertising	08/12/2019	96.00
01 2310 540 000	206649	VOICE NEWS BOE Advertising	08/12/2019	100.00
01 2310 540 000	206897	VOICE NEWS BOE Advertising	08/12/2019	6.31
01 2310 540 000	207761	VOICE NEWS BOE Advertising	08/12/2019	13.19
01 2310 540 000	207762	VOICE NEWS BOE Advertising	08/12/2019	153.16
01 2310 540 000	207763	VOICE NEWS BOE Advertising	08/12/2019	20.13
01 2310 540 000	207764	VOICE NEWS BOE Advertising	08/12/2019	50.07
Total VOICE NEWS				<u>665.86</u>
	0033385	VOLLI COMMUNICATIONS, INC	08/12/2019	111.39
01 2510 382 003		Elem Telephone		55.70
01 2510 382 001		HS Telephone		55.69
Total VOLLI COMMUNICATIONS, INC				<u>111.39</u>
	10194766-00	VOSS LIGHTING	08/12/2019	403.80
01 2610 110 003		Elem Custodian Salary		403.80
	10194766-01	VOSS LIGHTING	08/12/2019	247.00
01 2610 110 003		Elem Custodian Salary		247.00
Total VOSS LIGHTING				<u>650.80</u>
	091864556 - 7/29/19	WINDSTREAM	08/12/2019	118.16
01 2510 382 001		HS Telephone		118.16
Total WINDSTREAM				<u>118.16</u>
Fund Number 01				<u>48,536.24</u>
Checking Account ID 1				<u>48,536.24</u>

Transfers from General August 2019

Lunch \$18100.00

Payroll July 2019 \$439123.19

Depreciation \$160000.00

Bills Aug 2019 \$48536.24

Athletics \$15000.00

Total \$487659.43

Yearbook \$5000.00

Total \$198100.00

Expenditure Report by Function/Object - Summary

08/06/2019 01:45 PM

Regular, Processing Month 08/2019; Fund Number 01

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	61,836.00	0.00	57,955.23	93.72	3,882.77	0.00	0.00	3,882.77
6310	0.00	0.00	3,873.75	0.00	(3,873.75)	0.00	0.00	(3,873.75)
6330	0.00	30.51	74.51	0.00	(74.51)	0.00	0.00	(74.51)
6404	46,246.00	698.32	60,320.59	130.43	(14,072.59)	0.00	0.00	(14,072.59)
6406	20,595.00	0.00	16,746.15	81.31	3,848.85	0.00	0.00	3,848.85
6410	86,187.00	0.00	64,072.83	75.21	21,114.17	0.00	0.00	21,114.17
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
8810	10,091.00	0.00	0.00	0.00	10,091.00	0.00	0.00	10,091.00
8869	0.00	0.00	2,358.00	0.00	(2,358.00)	0.00	0.00	(2,358.00)
8892	58,000.00	59.95	53,867.61	92.88	4,132.39	0.00	0.00	4,132.39
8000	0.00	0.00	12,629.33	0.00	(12,629.33)	0.00	0.00	(12,629.33)
01	7,164,667.00	48,536.24	6,375,363.02	88.74	809,323.98	0.00	0.00	809,323.98

Monthly; Processing Month 07/2019; 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	2,872,157.54	(336,355.51)	2,535,802.03
01 110	Receivable Account	0.00	0.00	0.00
	Current Assets Subtotal:	<u>2,872,157.54</u>	<u>(336,355.51)</u>	<u>2,535,802.03</u>
<u>Other Assets</u>				
01 390	Budgeted Revenue	6,457,043.00	0.00	6,457,043.00
01 392	Less: Revenue Received	(5,786,181.86)	(186,728.89)	(5,972,910.75)
	Other Assets Subtotal:	<u>670,861.14</u>	<u>(186,728.89)</u>	<u>484,132.25</u>
Total Assets and Deferred Outflows of Resources:		<u>3,543,018.68</u>	<u>(523,084.40)</u>	<u>3,019,934.28</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	(5,803,742.38)	(523,084.40)	(6,326,826.78)
	Other Liabilities Subtotal:	<u>1,380,944.62</u>	<u>(523,084.40)</u>	<u>857,860.22</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>3,543,018.68</u>	<u>(523,084.40)</u>	<u>3,019,934.28</u>

Monthly; Processing Month 07/2019; 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	209,168.74	1.32	209,170.06
	Current Assets Subtotal:	209,168.74	1.32	209,170.06
<u>Other Assets</u>				
02 392	LESS: REVENUE RECEIVED	(12,058.60)	(1.32)	(12,059.92)
	Other Assets Subtotal:	(12,058.60)	(1.32)	(12,059.92)
Total Assets and Deferred Outflows of Resources:		197,110.14	0.00	197,110.14
<u>Other Liabilities</u>				
02 692	LESS: EXPENDITURES TO DATE	(189,453.33)	0.00	(189,453.33)
	Other Liabilities Subtotal:	(189,453.33)	0.00	(189,453.33)
<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:		197,110.14	0.00	197,110.14

Monthly; Processing Month 07/2019; 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: 03 Unemployment				
<u>Current Assets</u>				
03 101	CASH	18,782.03	35.61	18,817.64
03 106	SAVINGS CERTIFICATES	20,000.00	0.00	20,000.00
	Current Assets Subtotal:	<u>38,782.03</u>	<u>35.61</u>	<u>38,817.64</u>
<u>Other Assets</u>				
03 392	LESS: REVENUE RECEIVED	(172.98)	(35.61)	(208.59)
	Other Assets Subtotal:	<u>(172.98)</u>	<u>(35.61)</u>	<u>(208.59)</u>
	Total Assets and Deferred Outflows of Resources:	<u>38,609.05</u>	<u>0.00</u>	<u>38,609.05</u>
<u>Fund Balance</u>				
03 704	FUND BALANCE	38,609.05	0.00	38,609.05
	Fund Balance Subtotal:	<u>38,609.05</u>	<u>0.00</u>	<u>38,609.05</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u>38,609.05</u>	<u>0.00</u>	<u>38,609.05</u>

Monthly; Processing Month 07/2019; 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	133,643.56	7,260.57	140,904.13
	Current Assets Subtotal:	<u>133,643.56</u>	<u>7,260.57</u>	<u>140,904.13</u>
<u>Other Assets</u>				
05 392	LESS: REVENUE RECEIVED	(137,336.48)	(7,726.40)	(145,062.88)
	Other Assets Subtotal:	<u>(137,336.48)</u>	<u>(7,726.40)</u>	<u>(145,062.88)</u>
Total Assets and Deferred Outflows of Resources:		<u>(3,692.92)</u>	<u>(465.83)</u>	<u>(4,158.75)</u>
<u>Other Liabilities</u>				
05 692	LESS: EXPENDITURES TO DATE	(162,271.35)	(465.83)	(162,737.18)
	Other Liabilities Subtotal:	<u>(162,271.35)</u>	<u>(465.83)</u>	<u>(162,737.18)</u>

Annual; Processing Month 07/2019; 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	133,643.56	7,260.57	140,904.13
	Current Assets Subtotal:	133,643.56	7,260.57	140,904.13
Total Assets and Deferred Outflows of Resources:		133,643.56	7,260.57	140,904.13

Fund Balance

05 704 0001	ATHLETIC	8,095.40	0.00	8,095.40
05 704 0002	ANNUAL	5,792.77	0.00	5,792.77
05 704 0003	MUSIC	7,079.28	0.00	7,079.28
05 704 0004	ELEMENTARY UNIT	11,149.38	0.00	11,149.38
05 704 0005	STUDENT COUNCIL	2,010.95	0.00	2,010.95
05 704 0006	FFA	5,815.14	140.00	5,955.14
05 704 0007	HIGH SCHOOL UNIT	3,415.44	5,618.00	9,033.44
05 704 0008	LIFE SKILLS	0.00	0.00	0.00
05 704 0009	FCCLA	2,004.42	0.00	2,004.42
05 704 0010	MISC ACCOUNT	1,444.12	0.00	1,444.12
05 704 0011	ART CLUB	464.47	0.00	464.47
05 704 0012	NATIONAL HONOR SOCIETY	424.16	0.00	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	975.33	0.00	975.33
05 704 0016	CONCESSIONS	4,558.98	0.00	4,558.98
05 704 0017	GIRLS BASKETBALL	2,708.70	250.00	2,958.70
05 704 0019	INTEREST	298.77	5.94	304.71
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	2,031.57	0.00	2,031.57
05 704 0026	PARTY GROUP	1,132.31	0.00	1,132.31
05 704 0027	CLASS OF 2021	(849.17)	0.00	(849.17)
05 704 0028	MUSICAL/DRAMA	5,091.99	0.00	5,091.99
05 704 0029	WRESTLING	196.11	0.00	196.11
05 704 0030	GENERAL FUND REIMBURSEMENT	(937.46)	636.63	(300.83)
05 704 0031	6TH GRADE	471.13	0.00	471.13
05 704 0032	WEIGHTS	9,351.13	0.00	9,351.13
05 704 0033	VOLLEYBALL ACCOUNT	5,668.30	250.00	5,918.30
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	6,032.12	360.00	6,392.12
05 704 0037	BENNET BACK-PACK PROGRAM	333.21	0.00	333.21
05 704 0038	CLASS OF 2020	1,445.51	0.00	1,445.51
05 704 0039	FAMILY PASSES	570.00	0.00	570.00

Annual; Processing Month 07/2019; 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>
05 704 0040	STUDENT FEES	8,375.00	0.00	8,375.00
05 704 0041	QUIZ BOWL	600.08	0.00	600.08
05 704 0042	JR HIGH BASKETBALL	20.50	0.00	20.50
05 704 0043	8TH GRADE CAMPUS VISIT GRANT	0.00	0.00	0.00
05 704 0044	SPANISH	44.55	0.00	44.55
05 704 0045	ENGLISH/PSYCHOLOGY	100.00	0.00	100.00
05 704 0046	CLASS OF 2016	282.52	0.00	282.52
05 704 0047	NATIONAL BREAST CANCER FOUNDATION	0.01	0.00	0.01
05 704 0049	SHOW CHOIR	1,520.48	0.00	1,520.48
05 704 0050	CHROMEBOOK INSURANCE	24,944.08	0.00	24,944.08
05 704 0053	CLASS OF 2019	0.00	0.00	0.00
	Fund Balance Subtotal:	133,643.56	7,260.57	140,904.13
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		133,643.56	7,260.57	140,904.13

Monthly; Processing Month 07/2019; 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	35,476.86	(3,319.80)	32,157.06
	Current Assets Subtotal:	<u>35,476.86</u>	<u>(3,319.80)</u>	<u>32,157.06</u>
<u>Other Assets</u>				
06 392	LESS: REVENUE RECEIVED	(243,712.44)	(128.97)	(243,841.41)
	Other Assets Subtotal:	<u>(243,712.44)</u>	<u>(128.97)</u>	<u>(243,841.41)</u>
Total Assets and Deferred Outflows of Resources:		<u>(208,235.58)</u>	<u>(3,448.77)</u>	<u>(211,684.35)</u>
<u>Other Liabilities</u>				
06 692	LESS: EXPENDITURES TO DATE	(275,901.59)	(3,448.77)	(279,350.36)
	Other Liabilities Subtotal:	<u>(275,901.59)</u>	<u>(3,448.77)</u>	<u>(279,350.36)</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>(208,235.58)</u>	<u>(3,448.77)</u>	<u>(211,684.35)</u>

Monthly; Processing Month 07/2019; 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	351,727.07	8,539.36	360,266.43
	Current Assets Subtotal:	<u>351,727.07</u>	<u>8,539.36</u>	<u>360,266.43</u>
<u>Other Assets</u>				
07 392	LESS: REVENUE RECEIVED	(681,077.20)	(8,539.36)	(689,616.56)
	Other Assets Subtotal:	<u>(681,077.20)</u>	<u>(8,539.36)</u>	<u>(689,616.56)</u>
Total Assets and Deferred Outflows of Resources:		<u>(329,350.13)</u>	<u>0.00</u>	<u>(329,350.13)</u>
<u>Other Liabilities</u>				
07 692	LESS: EXPENDITURES TO DATE	(746,965.58)	0.00	(746,965.58)
	Other Liabilities Subtotal:	<u>(746,965.58)</u>	<u>0.00</u>	<u>(746,965.58)</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>(329,350.13)</u>	<u>0.00</u>	<u>(329,350.13)</u>

Monthly; Processing Month 07/2019; 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	401,035.95	23,821.58	424,857.53
08 106	SAVINGS CERTIFICATES	50,000.00	0.00	50,000.00
	Current Assets Subtotal:	<u>451,035.95</u>	<u>23,821.58</u>	<u>474,857.53</u>
<u>Other Assets</u>				
08 392	LESS: REVENUE RECEIVED	(386,159.94)	(34,916.55)	(421,076.49)
	Other Assets Subtotal:	<u>(386,159.94)</u>	<u>(34,916.55)</u>	<u>(421,076.49)</u>
	Total Assets and Deferred Outflows of Resources:	<u>64,876.01</u>	<u>(11,094.97)</u>	<u>53,781.04</u>
<u>Other Liabilities</u>				
08 692	LESS: EXPENDITURES TO DATE	(476,014.92)	(11,094.97)	(487,109.89)
	Other Liabilities Subtotal:	<u>(476,014.92)</u>	<u>(11,094.97)</u>	<u>(487,109.89)</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>64,876.01</u>	<u>(11,094.97)</u>	<u>53,781.04</u>

Revenue Summary Report
Processing Month: 07/2019
Regular; Processing Month 07/2019

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES	4,613,015.00	37,098.21	3,639,332.20	78.89	973,682.80
01 1115	CARLINE TAX	0.00	0.00	0.00	0.00	0.00
01 1125	MOTOR VEHICLE TAXES	283,952.00	28,123.98	305,402.44	107.55	(21,450.44)
01 1190	OTHER TAXES	0.00	0.00	0.00	0.00	0.00
01 1312	SUMMER SCHOOL TUITION	10,000.00	0.00	3,600.00	36.00	6,400.00
01 1315	TUITION FROM DISTRICTS - SENCAP	0.00	0.00	1,474.70	0.00	(1,474.70)
01 1370	PRESCHOOL TUITION & FEES	10,000.00	0.00	29,291.00	292.91	(19,291.00)
01 1421	TRANSPORTATION OTHER DISTRICTS	0.00	0.00	0.00	0.00	0.00
01 1510	INTEREST ON INVESTMENTS	0.00	127.20	1,105.87	0.00	(1,105.87)
01 1743	DRIVERS EDUCATION - SUMMER FEES	0.00	0.00	5,000.00	0.00	(5,000.00)
01 1800	REC PROGRAM - COMMUNITY SERVICES	25,000.00	0.00	26,615.22	106.46	(1,615.22)
01 1910	RENTAL OF SCHOOL FACILITY	200.00	0.00	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	0.00	200.00	0.00	(200.00)
Subtotal: LOCAL RECIEPTS		4,942,167.00	65,349.39	4,013,091.43	81.20	929,075.57
01 2110	COUNTY FINES & LICENSE FEES	20,000.00	8,175.44	36,455.24	182.28	(16,455.24)
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	9,837.46	196.75	(4,837.46)
Subtotal: COUNTY AND ESU RECEIPTS		25,000.00	8,175.44	46,292.70	185.17	(21,292.70)
01 3110	STATE AID	949,876.00	0.00	951,174.95	100.14	(1,298.95)
01 3120	SPED SCHOOL AGE	200,000.00	0.00	457,831.30	228.92	(257,831.30)
01 3125	SPED TRANSPORTATION	1,500.00	0.00	0.00	0.00	1,500.00
01 3130	HOMESTEAD EXEMPTION	20,000.00	13,529.54	65,839.89	329.20	(45,839.89)
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	58,211.00	58,211.00	97.02	1,789.00
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	71,740.54	1,538,439.14	116.65	(219,563.14)
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	26,409.00	26,409.00	82.53	5,591.00
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	71.66	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
01 4599	Fed State Fiscal Stabilization ARRA	0.00	0.00	0.00	0.00	0.00

Revenue Summary Report
 Processing Month: 07/2019
 Regular; Processing Month 07/2019

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 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	17,911.00	325.65	(12,411.00)
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	10,000.00	10,000.00	0.00	(10,000.00)
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	36,409.00	208,771.00	122.81	(38,771.00)
01 5200	FUND TRANSFERS	0.00	3,227.52	155,418.88	0.00	(155,418.88)
01 5300	SALE OF ASSETS	0.00	0.00	500.00	0.00	(500.00)
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	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	0.00	3,486.60	348.66	(2,486.60)
Subtotal: NON-REVENUE RECEIPTS		1,000.00	3,227.52	161,959.48	16,195.95	(160,959.48)
01 9000	NON-PROGRAMMED RECEIPTS	0.00	1,827.00	4,357.00	0.00	(4,357.00)
Subtotal: NON-PROGRAM RECEIPTS		0.00	1,827.00	4,357.00	0.00	(4,357.00)
Fund Total:		6,457,043.00	186,728.89	5,972,910.75	92.50	484,132.25

August Activities Board Report

Conditioning the week of August 5th-9th

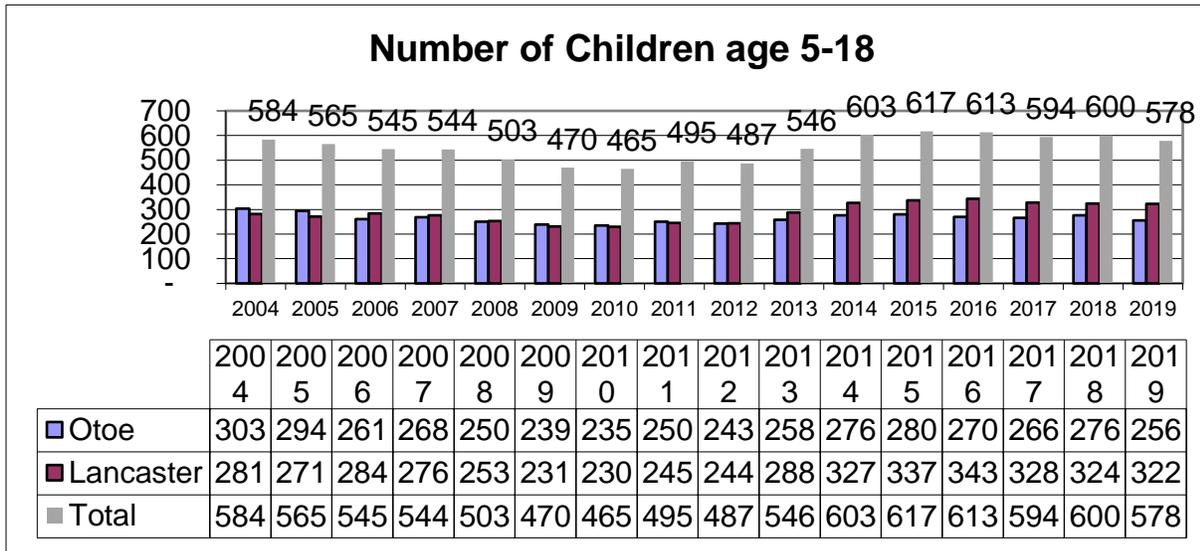
Fall sports practices begin August 12th

Booster Bash August 22nd 5:30-7:30pm

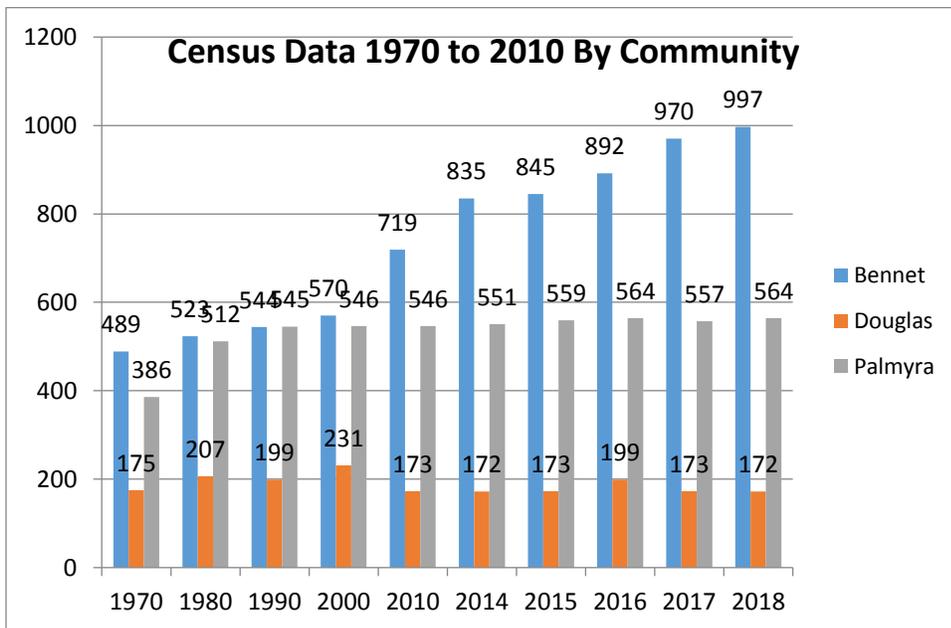
August Activities Calendar Attached

August 13, 2018

1. Census data completed for the July 20th report to the Department of Education shows the population of all 5-18 year olds to be 256 in Otoe County and 322 in Lancaster County resulting in an decrease of 22 children due to the number of students who turned 19 at the time the data is recorded. Data for 2004 to present is shown in the chart below:



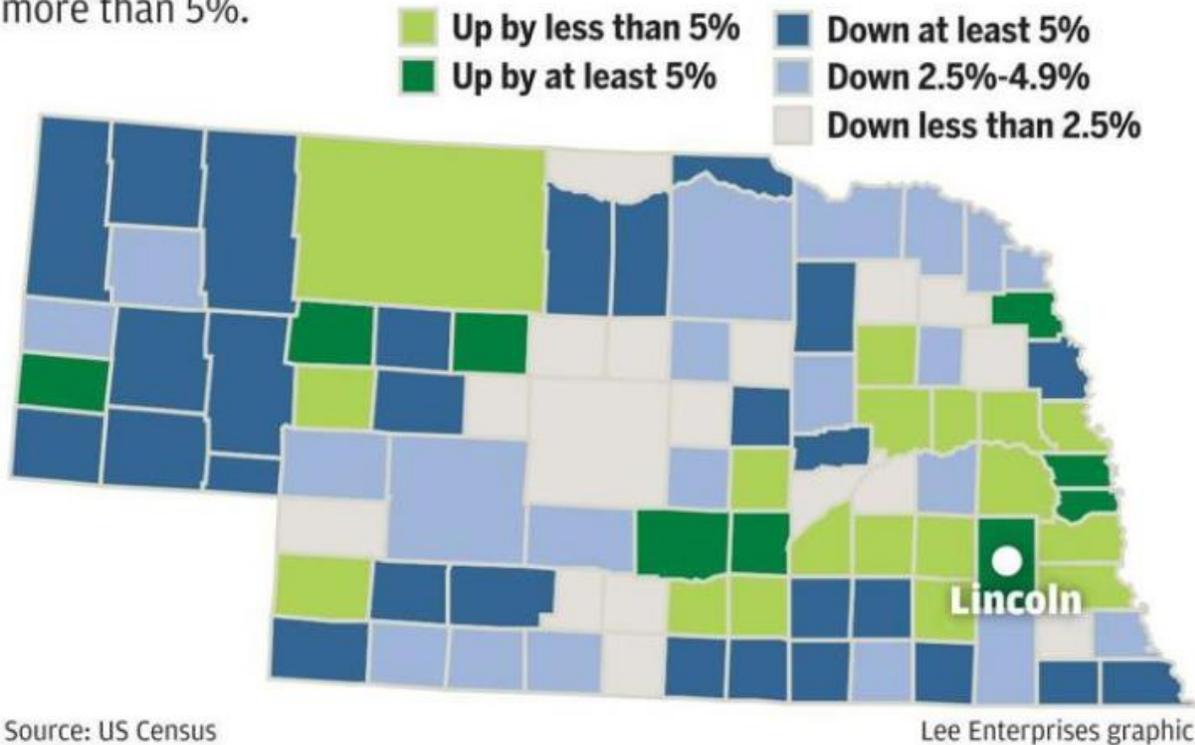
2. 2018 Census data estimated by community is provided in the chart below. This shows an increase in Bennet and a slight change in Palmyra and Douglas. More accurate information will be available after the 2020 data is available.



3. Lancaster County added about 2,900 people from 2017-2018 and has added 31,851 people since 2010, bringing its total population to 317,758. It was second both in total population gain since 2010, behind Douglas County, and percentage gain, behind Sarpy County.

Tracking growth

Since the 2010 census, population in nine Nebraska counties is up by more than 5%.



Hickman, Waverly and Bennet continue to grow as a part of the overall county gains. Since the 2010 Census Bennet has grown by approximately 32.7%.

4. New staff this year include Elementary staff members Braston Maibaum and Elizabeth Kurtenbach. Para Educator staff additions include Para Educator Mariah Calfee, Deb Balderson, Rhonda Wheatley, Mary Krause Food Service. Please welcome them and if you have not yet taken time to introduce yourselves please do so.

5. Building and grounds construction at the Olson site continues at a rapid pace. Nemaha Construction will be scheduling a luncheon for Administrative team members and BOE members in upcoming weeks to tour and see the construction process. At Palmyra work is complete on the concrete items as outlined by the building committee.

6. The FCC has notified the school that channels previously assigned to our wireless microphone channels have been sold to wireless carriers. This will necessitate the purchase of new devices on our assigned channels.

7. Tremco has completed the roof scan. The data indicates moisture in the insulation layer that would make an attempt to coat the surface unsuccessful. The recommendation to bring us to warranty status is a tear off and replacement. Bids are due on August 14th.

8. This past year we have seen many changes in the landscape of school activity conference realignment with the movement of schools between existing conferences and the creation of new conference entities. This has created instability for some of the existing affiliations and discussions continue about new members, departing members and the creation of new conferences yet again. I will work to keep you informed as to the status of the ECNC and its membership.



Palmyra

August, 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1 8:00am-5:00pm Band Camp-	2 8:00am-5:00pm Band Camp-	3
4	5	6	7	8	9	10 9:00am-6:30pm Show Choir Camp- @ Palmyra High School
11 FFA Summer Family Cookout- @ Palmyra Park	12 Faculty Inservice- Fall Practice Starts- @ Palmyra High School	13 Faculty Inservice- 5:30pm-7:00pm Elementary Open House- @ Bennet Elementary	14 Faculty Inservice-	15 First Day of School-	16	17
18	19	20 5:00pm-10:00pm Foundation for Knowledge Texas Roadhouse Fundraiser- @ Texas Roadhouse	21	22 5:30pm-7:30pm Booster Bash- @ Palmyra High School	23	24 FFA State Fair Dairy Show- @ Grand Island 9:30am Volleyball-Varsity Logan View vs. Multiple Schools @ Logan View High School
25 FFA State Fair Dairy Show- @ Grand Island	26 9:00am ECNC Leadership Summit- @ Conestoga High School	27	28	29 9:00am Golf-G/Varsity Syracuse @ Syracuse Country Club 6:00pm Volleyball-Varsity Palmyra vs. Multiple Schools @ Palmyra High School Main Gym	30 7:00pm Football-Varsity Nebraska Lutheran @ Palmyra High School	31 FFA State Fair Livestock Show- @ Grand Island

Elementary Principal's
August Board Report

1. PHS has their Open House for community members and families on Friday, August 22nd from 5:30-7:00 PM. Boosters will also have the booster bash on at this time.
2. Staff Development- August 12th-14th.
Agenda attached to my report.
3. A special thank you to the maintenance team for all their hard work this summer in preparing the building for staff and students. Also a big thank you to Jane for all her hard work getting prepared for students and staff.

2019-2020
August Staff Development
District OR-1 HS and Elementary AGENDA

Monday, August 12, 2019

8:00 a.m. – 8:15 a.m.	General Session – All Certified Employees & Paras Meet at <u>Palmyra</u>
8:15 a.m. – 8:30 a.m.	Welcome/introductions/questions/remarks – Mr. Hanger
8:30 a.m. – 9:25 a.m.	Vision plan, Payroll, and EAP Information (<u>Representatives will be available through the break if representatives are able to attend</u>)
9:30 a.m. – 10:15 a.m.	Drug Testing Presentation
10:30 a.m. – 11:00 a.m.	Break
11:00 a.m. – 11:50 p.m.	Google Summit and Canvas (Mr. Brown)
12:00 – 12:45 p.m.	Appreciation Lunch Provided for ALL DISTRICT OR-1 EMPLOYEES by Area Churches. <u>Served at Palmyra High School</u> (Staff will remain for introductions)
12:45 p.m. -1:00 p.m	Science Committee Meeting at PHS (only Science Committee members.)
1:00 p.m. -4:00 p.m.	Special Education Staff Meeting with Administration at PHS Clear Touch/Canvas Collaboration Work Time at individual buildings

Tuesday, August 13, 2019

8:00 a.m. – 8:30 a.m.	Refreshments in work room for both buildings SOCS for Bennet Staff in Computer Lab
8:30 a.m. – 10:00 a.m.	Elementary Staff Meeting at Bennet PHS Canvas Work Time
10:30. - Noon	PHS Staff Meeting at PHS Bennet Work Time/Special Education Scheduling
Noon – 1:00 p.m.	Lunch on your own
1:00 p.m. – 3:00 p.m.	ESU Staff Presentation at Bennet Data Retreat Overview School Improvement Goal

3:00 p.m. – 4:00 p.m.

PHS Principal's Advisory – Library
Bennet- Classroom work time
Bennet Elementary Open House

5:30 p.m. – 7:00 p.m.

Wednesday, August 14, 2019

8:00 a.m.- 8:30 a.m.

SOCs at PHS with Mr. Brown

8:30-12:00

Suicide Prevention Training
Canvas Work Time
SAT Committee (Bennet Staff)
Principal Advisory (Bennet Staff)
Para and REC Meeting (Bennet Staff)
Behavior Committee Meeting (Bennet Staff)
SPED Staff/teachers meet with Joel (Bennet Staff)
RtI Committee Meeting (Bennet Staff)
Coaches and Sponsors Meeting at PHS

Elementary Principal's Board Report
August 12th, 2019

1. Please welcome our new certified staff:

Ellie Kurtenbach- 3rd Grade
Braston Maibaum-6th grade
Kloreace Linke- School Psychologist
2. Staff from Bennet and Palmyra attended a two-day data retreat workshop in August.
3. Bennet Elementary will have our Open House for community members and families on Tuesday, August 13th from 5:30-7:00 PM.
4. Staff Development- August 12th-14th.
5. MAPS testing is scheduled for September 4th-13th.
6. A special thank you to Scott and Ted the maintenance team for all their hard work this summer in preparing the building for staff and students.

2019-2020
August Staff Development
District OR-1 HS and Elementary AGENDA

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5:30 p.m. – 7:00 p.m.

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8:00 a.m.- 8:30 a.m.

SOCs at PHS with Mr. Brown

8:30-12:00

Suicide Prevention Training
Canvas Work Time
SAT Committee (Bennet Staff)
Principal Advisory (Bennet Staff)
Para and REC Meeting (Bennet Staff)
Behavior Committee Meeting (Bennet Staff)
SPED Staff/teachers meet with Joel (Bennet Staff)
RtI Committee Meeting (Bennet Staff)
Coaches and Sponsors Meeting at PHS

Coordination & Progress Meeting Agenda

DATE & TIME | 7/16/2019

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 outstanding

#10 - water pressure/facility demands

Updated site elevations plan

b. RFC's/PR's update

TCEP provided a contingency log per owner request.

c. Submittals update.

Fencing

Track asphalt

Rubber mulch color sample

Boulder sample

HM doors keying - concession key? Kyle turned over all keys to Rob.

Kyle to coordinate with MDH for issue w/concession key.

2. Completed since last period: No discussion on this.

a. Started interior plumbing and HVAC rough-in work.

b. Continued electrical rough-in work.

c. Completed main storm trunk line through the outfield to north end.

d. Tyvek wrapped the building and installed ice/water shield.

e. Stripped bleacher walls.

f. Neb City Utilities finished rough-in work to north transformer.

g. Received Musco poles.

h. Wellmann started/completed drainage along 1st and 3rd base lines.

i. Completed walkway wall and bleacher wall backfilling.

j. Started siding and roofing metal. Will complete next week.

k. Wellmann completed drainage north of building/south of walk wall.

l. Wellmann working on north lot curb inlets.

m. Nemaha started/completed all synthetic field drainage work.

n. Protech bored lines back to the building for tie-ins to interior.

o. Neb City Utilities worked on south lot transformer items.

p. Protech assembled/erected track/field light poles.

q. Addressed TCEP items after their walk-through.

r. Held/passed framing inspection.

- s. SFM visited site and okayed the work. Will return at final.
- t. Poured pier for stair landing.
- u. Received and set building stairs.
- v. Finished all interior blocking and tie-downs.
- w. Started field curb install (poured east radius 7/15).
- x. Received partitions, some RR accessories and backstop sleeve items.
- y. Football scoreboard columns set.
- z. Electrical inspection passed.
- aa. Approximate 9 days weather impact since last meeting.

3. Scheduled for next period: No discussion on this.

- a. Continue/finish interior field curb.
- b. Install synthetic turf nailer.
- c. Pour high jump pad and PV runways/pads.
- d. Start exterior track curb.
- e. Start/finish field fabric install.
- f. Field base/finish rock installation.
- g. Start asphalt track aggregate base construction.
- h. Start/finish baseball field underground electrical work and Musco poles.
- i. Start/finish parking lot light pole bases.
- j. Install scoreboard steel.
- k. Finish all solid pipe storm drainage and structures except work along walks.
- l. Plumbing and electrical inspections.
- m. Install insulation.
- n. Start drywall.
- o. Install coiling doors.
- p. Install windows week of 7/29.

4. Other items:

- Tree root review/plan in outfield topsoil was reviewed last meeting and Eric was not concerned.
- Schedule - continue to plan for first game in mid-September. Will update at each meeting.
 - Expectations for first game? North parking lot/roadway?

Kyle discussed the plan for what Nemaha intends to have completed by 8/28. The group was receptive and suggested that we discuss progress in 2 weeks before broadcasting the facility opening. Kyle mentioned that the north parking lot and roadway would not be completed by 8/28 to which the owner asked if we could have those areas ready by 9/27 (homecoming).

With the above in mind, the west roadway would be gated off and the areas still under construction fenced off, including the islands and areas for the proposed playground/boulders. The baseball field will not be ready by the 9/27 date as the spec allows for the completion of the sod in the fall. In relation to this, the seed/sod/landscape plantings will not be completed until later in the fall, after the 9/27 homecoming, and after irrigation.

- Comm box change

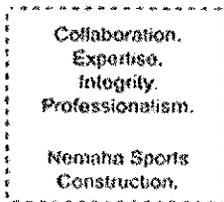
Eric and Kyle to discuss any changes, if necessary.

- Aggregate pad location change

The location of the proposed aggregate pad/concrete apron was discussed at length. The owner asked if we could relocate this area from behind the scoreboard to further south, near the NE corner of the south parking lot. TCEP/owner to provide more input before finalizing and Nemaha to provide a cost for changing this proposed aggregate pad to concrete.

Owner asked if Last Mile was going to restore their recently worked areas and TCEP to confirm.

Next progress meeting: Tuesday, July 30, 2019 at 8am - same location



Coordination & Progress Meeting Agenda

DATE & TIME | 7/30/2019

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 No discussion by group on this.

a. RFI's outstanding

#10 - water pressure/facility demands

#16 - base stone testing frequency

#19 - pump irrigation location

Updated site elevations plan

b. RFC's/PR's update

TCEP provided a contingency log per owner request.

c. Submittals update.

Fencing

Boulder sample

2. Completed since last period:

a. Continue/finish interior field curb (except truck access).

b. Install synthetic turf nailer.

c. Pour high jump pad and PV runways/pads.

d. Start exterior track curb.

e. Start/finish field fabric install.

f. Started/continued field base/finish rock installation.

g. Start/finish baseball field underground electrical work.

h. Start/finish parking lot light pole bases.

i. Install scoreboard footings and steel.

j. Finish all solid pipe storm drainage.

k. Rough-ins finished and had MEP inspections.

l. Install insulation (will blow-in west rooms). Pavey asked for a submittal, which as been provided.

m. Start/finish drywall hanging. Stomp texture ceilings was approved.

n. Start drywall finish work.

o. Install coiling door.

p. Install windows (concession window and door window late this week).

q. Started installed of LJ/TJ pits.

r. Started erection of baseball Musco poles.

s. Pulled in electrical wiring to building.

t. Installed goal post footings.

u. 1.5 days rain impact since last meeting

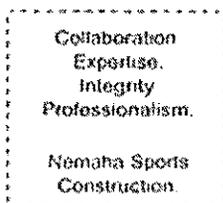
3. Scheduled for next period:

- a. Finish field base rock installation.
- b. Synthetic turf material arrival and start (awaiting date).
- c. Finish LJ/TJ pit drainage and sand installation.
- d. Pour LJ/TJ runways.
- e. Finish exterior track curb.
- f. Start/finish track aggregate base.
- g. Schedule asphalt. Brandon asked for confirmation of testing of asphalt. Kyle contacted Cather and put Brandon and Justin in touch for coordination prior to paving. TCEP said no to cores.
- h. Pour bleacher slab south of building/north of track.
- i. Scoreboard arrival.
- j. Bleacher crew arrival tentative for week of 8/12.
- k. Finish all building metal trims and gutter install.
- l. Finish drywall tape/mud.
- m. Start tile and paint. Start interior items as rooms are available (cabinets, accessories, etc).
- n. Begin topsoil layback in select areas.
- o. Prep/pour sidewalk from south parking lot to main plaza area.

4. Other items:

- Schedule - tentative first game on 8/30.
Kyle talked to SFM on access road and he asked to coordinate that with the parties that would respond to an emergency and meet their needs with access. He was ok if we performed this coordination.
- 8/1 City Park available - priority discussion Rob asked Kyle to coordinate directly with Jared.
Priority remains at the complex for scheduling with respect to City Park work.
- Owner supplied accessories per plan schedule Kyle sent list/counts to Rob and Pavey.
- South gate relocation TCEP to provide revised plan to include proposed building.
- Field schedule once turf down - games only, no practice or this will limit production Owner agreed.
- Stomp texture ceilings ok? Stomp texture approved.
- Rob asked Kyle to convey to Neb City utilities that dusk-to-dawn lighting is preferred. Kyle emailed Carl Abbott and included Rob on the email for clarity and further coordination.

Next progress meeting: August 13, 2019 at 8am - same location





FLR Sanders, Inc.
3079 92nd Avenue
Princeton, MN 55371

PROPOSAL

PROPOSAL FOR:

LOCATION:

Bennet Elementary School
Bennet, Nebraska
Att: Rob Hanger – School Superintendent

DESCRIPTION	AMOUNT
<p>REPLACE THE WATER DAMAGED GYM FLOOR - size approx.. 47' x 84'</p> <p>Includes removing and disposing of the existing wood gym floor system. Includes the new floor system with same paint scheme as existing , and new aluminum threshold plates at the perimeter of the floor. Two new volleyball covers also included.</p> <p>Floor System: Aacer Anchored Power Sleeper fixed resilient system with 25/32" x 2 1/4" 2nd and better maple flooring, one layer of 1/2" plywood, 1 1/8" laminated wood sleepers, 7/16" rubber pads, 6 mill poly, and oil base urethane finish. Material and labor = \$54,800.00</p> <p>This floor system is approximately the same thickness as the existing.</p> <p>NOTES: Floor removal to start later part of August and will take approximately one week. The new floor installation time is approximately four weeks. After the existing floor system is removed, the existing concrete slab will be inspected for levelness and any needed leveling will be reported and discussed with the owner. No leveling is included in the above price.</p>	
<p><i>** Proposal may be withdrawn if not accepted within 60 days.</i></p>	<p>Total \$54,800.00</p>
<p>All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Customer responsible for all costs of collection including reasonable attorney fees and expenses. 208 three phase power and dumpsters by owner. Unlimited access to jobsite required for schedule and drying times. List after hours contact:</p> <p><i>Mike Franks</i> <i>8/1/2019</i></p> <hr/> <p><i>FLR Sanders, Inc.</i> <i>date</i> <i>Authorized Signature</i> <i>date</i></p> <p><small>The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made for material at time of delivery. Labor will be paid within 45 days of completion. Overdue invoices will accrue interest at 1.5% per month.</small></p>	



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

Geotechnical Services
 Palmyra Sports Complex

July 16, 2019

Project No: 00111853.00

Invoice No: 138885

Professional Services from June 10, 2019 to July 7, 2019

Task 00002 Construction Observation & Testing

Professional Personnel

	Hours	Rate	Amount	
Project Engineer I Wilbers, Cody	2.50	97.00	242.50	
Senior Field/Lab Technician Wells, William	5.00	87.00	435.00	
Field/Lab Technician III Andresen, Gabriel	1.50	66.00	99.00	
Field/Lab Technician II Cihal, Marcus	39.00	57.00	2,223.00	
Project Scientist I (Geotechnical) Herman, Shawn	33.00	62.00	2,046.00	
Totals	81.00		5,045.50	
Total Labor				5,045.50

Unit Billing

2014 Ford F150-UIE124 BL026H 6/15/2019	0.25 Days @ 65.00	16.25
2016 Chevy Silverado-UIE317 223JP8 6/14/2019	0.25 Days @ 65.00	16.25
2017 Chevy Silverado-ULU951 229JQ7 6/13/2019	0.75 Days @ 65.00	48.75
6/14/2019	0.75 Days @ 65.00	48.75
7/1/2019	0.5 Days @ 65.00	32.50
7/2/2019	0.75 Days @ 65.00	48.75
7/3/2019	0.5 Days @ 65.00	32.50
2018 Chevy Silverado-VMA481 22JG88 6/10/2019	0.5 Days @ 65.00	32.50
6/11/2019	0.5 Days @ 65.00	32.50
6/12/2019	0.75 Days @ 65.00	48.75
6/18/2019	0.25 Days @ 65.00	16.25
6/20/2019	0.5 Days @ 65.00	32.50
6/21/2019	0.25 Days @ 65.00	16.25
6/25/2019	0.25 Days @ 65.00	16.25
6/27/2019	1.0 Day @ 65.00	65.00

Project	00111853.00	Palmyra Sports Complex	Invoice	138885
6/28/2019		1.0 Day @ 65.00	65.00	
Compression Test - Cylinder				
7/7/2019		16.0 Tests @ 19.00	304.00	
Handling Charge - Reserve Cylinder				
7/7/2019		4.0 Cylinders @ 7.00	28.00	
Single-Use Concrete Cylinder Mold				
7/7/2019		16.0 Each @ 3.00	48.00	
Total Units			948.75	948.75
			Total this Task	\$5,994.25

Billing Limits	Current	Prior	To-Date
Total Billings	5,994.25	16,516.05	22,510.30
Limit			43,257.00
Remaining			20,746.70
Total this Invoice			\$5,994.25

AIA Type Document
Application and Certification for Payment

Page 1 of 4

TO (OWNER): District OR 1 Public Schools
425 F Street
Palmyra, NE 68410

PROJECT: Palmyra Sports Complex

APPLICATION NO: 6
PERIOD TO: 7/31/2019

DISTRIBUTION TO:
- OWNER
- ARCHITECT
- CONTRACTOR

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:

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.

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.

1. ORIGINAL CONTRACT SUM \$ 4,833,000.00

2. Not 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 \$ 2,022,300.00

5. RETAINAGE:

a. 10.00% of Completed Work \$ 196,230.00

b. 10.00% of Stored Material \$ 0,000.00

Total retainage (Line 5a + 5b) \$ 202,230.00

6. TOTAL EARNED LESS RETAINAGE \$ 1,820,070.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 1,279,280.00

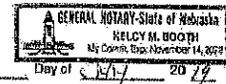
8. CURRENT PAYMENT DUE \$ 540,810.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 8) \$ 3,012,930.00

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

By:  Date: 7/29/2019

State of: NE
County of: Lancaster



Subscribed and Sworn to before me this 29th day of July, 2019.
Notary Public: Kelly M. Booth
My Commission Expires: 11-14-22

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 \$ 540,810.00

(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:  Date: 7/27/19

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.

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	

AIA 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: 5 PERIOD TO: 7/31/2019	DISTRIBUTION TO: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR
FROM (CONTRACTOR): Nemaha Landscape Const., Inc. 430 West Pioneers Lincoln, NE 68522	VIA (ARCHITECT): The Clark Eriksen Partners 1019 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
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	22,000.00	5,000.00	0.00	27,000.00	69.23	12,000.00	2,700.00
3	General Conditions	196,000.00	65,000.00	21,000.00	0.00	86,000.00	43.88	110,000.00	8,600.00
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	30,000.00	2,000.00	0.00	32,000.00	80.00	8,000.00	3,200.00
6	Demo/Earthwork	320,000.00	200,000.00	40,000.00	0.00	240,000.00	75.00	80,000.00	24,000.00
7	Site Utilities (Water, Sanitary, Drainage)	196,000.00	110,000.00	48,000.00	0.00	166,000.00	79.59	40,000.00	15,600.00
8	Field Subdrainage and Fabric	65,000.00	15,000.00	50,000.00	0.00	65,000.00	100.00	0.00	6,500.00
9	Concrete, Rebar, Sealants and Pavement Markings	680,000.00	248,000.00	60,000.00	0.00	308,000.00	35.00	572,000.00	30,800.00
10	CMU	26,000.00	10,000.00	0.00	0.00	10,000.00	38.46	16,000.00	1,000.00
11	Metals (Structural Steel, Railings, Stairs/Grating, Etc.)	54,000.00	0.00	25,000.00	0.00	25,000.00	46.30	29,000.00	2,500.00
12	Metal Roofing/Walls/Cutters	33,000.00	0.00	33,000.00	0.00	33,000.00	100.00	0.00	3,300.00
13	Rough Carpentry	62,000.00	52,000.00	10,000.00	0.00	62,000.00	100.00	0.00	6,200.00
14	Insulation	5,900.00	0.00	5,900.00	0.00	5,900.00	100.00	0.00	590.00
15	Windows and Doors	40,000.00	25,000.00	15,000.00	0.00	40,000.00	100.00	0.00	4,000.00
16	Wall/Ceiling Finishes	20,000.00	0.00	7,000.00	0.00	7,000.00	35.00	13,000.00	700.00
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	13,000.00	0.00	5,000.00	18,000.00	78.26	5,000.00	1,800.00
20	Restroom Accessories, Partitions, Marker Boards and Signage	17,000.00	0.00	0.00	10,000.00	10,000.00	58.82	7,000.00	1,000.00

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Application and Certification for Payment

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FROM (CONTRACTOR): Nemaha Landscape Const., Inc. 430 West Pioneers Lincoln, NE 68522	VIA (ARCHITECT): The Clark Eriksen Partners 101D 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	3,000.00	0.00	0.00	3,000.00	66.67	1,500.00	300.00
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	50,000.00	10,000.00	0.00	60,000.00	61.22	38,000.00	6,000.00
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	38,000.00	23,000.00	0.00	61,000.00	76.25	19,000.00	6,100.00
28	HVAC	22,000.00	0.00	13,000.00	0.00	13,000.00	59.09	9,000.00	1,300.00
29	Electrical	790,000.00	487,500.00	65,000.00	0.00	562,500.00	69.94	237,500.00	55,250.00
30	Asphalt	165,000.00	0.00	0.00	0.00	0.00	0.00	165,000.00	0.00
31	Bullpen 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	110,000.00	0.00	110,000.00	51.16	105,000.00	11,000.00
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	45,000.00	45,000.00	23.68	145,000.00	4,500.00
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

AIA Type Document
Application and Certification for Payment

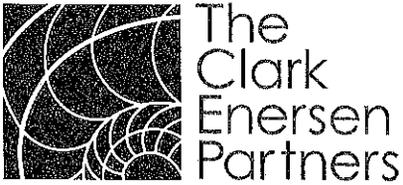
Page 4 of 4

TO (OWNER): District OR 1 Public Schools 425 F Street Palmyra, NE 68418	PROJECT: Palmyra Sports Complex	APPLICATION NO: 5 PERIOD TO: 7/31/2019	DISTRIBUTION TO: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> 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	-2,100.00	0.00	0.00	-2,100.00	100.00	0.00	-210.00
REPORT TOTALS		\$4,833,000.00	\$1,421,400.00	\$540,900.00	\$60,000.00	\$2,022,300.00	41.84	\$2,810,700.00	\$202,230.00



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

July 10, 2019
 Project No: 845-002-18
 Invoice No: 10

Project 845-002-18 District OR-1 Palmyra Sports Complex
For professional services rendered for the period June 1, 2019 to June 28, 2019 for the referenced project.

Fee Earned:

Total Fee	350,000.00			
Percent Complete	86.00	Total Earned	301,000.00	
		Previous Fee Billing	294,000.00	
		Current Fee Billing	7,000.00	
		Total Fee		7,000.00

Reimbursable Expenses

Printing		2.60	
Travel		23.78	
Total Reimbursable Expenses		26.38	26.38

Billing Limits

	Current	Prior	To-Date
Fees	7,000.00	294,000.00	301,000.00
Limit			350,000.00
Remaining			49,000.00
Expenses	26.38	3,260.74	3,287.12
Limit			3,287.12

Total this Invoice \$7,026.38

Melanie D. Stover

Melanie D. Stover
 Business Manager

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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.

StudentsSafe Pupil Transportation Plan**District OR-1 Public Schools Safe Pupil Transportation Plan**

This Safe Pupil Transportation Plan sets forth the District's plan for providing safe transportation to students being transported in vehicles on regular routes assigned through the district transportation plan.

1. **Weapons-** Vehicles shall not transport any items, animals, materials, weapons or look-a-like weapons, explosive devices or bomb-related materials or equipment which could endanger the lives, health, or safety of the children, other passengers, and the driver. Look-a-like weapons associated with a school-sponsored or approved activity may be transported with written permission of an administrator of the District. If possible, these items should be secured and not visible or accessible to students while in the vehicle.

Upon becoming aware of a weapon aboard a vehicle, the driver will make every attempt to:

- A. Contact dispatch and notify them of the situation *if possible*. If not possible, the driver will make every attempt to contact from a cell phone (after parking on a shoulder or otherwise not moving) or from the nearest safe haven location. Examples of a safe haven include, but are not limited to, any school building site, emergency service station (law enforcement or fire department), community service agency, etc.
- B. Pull vehicle over to safe and secure area.
- C. Confiscate weapon (if doing so does not jeopardize student or driver safety).
- D. Give description of weapon and participating parties to dispatch.
- E. Dispatch will immediately notify appropriate law enforcement agencies and school administration.

2. **Pupil behavior-** Students are expected to follow student conduct rules while in a vehicle. The pupil transportation driver is responsible for controlling behavior which affects safety and for reporting rule violations to school administration. In the event a student violates Board policy regarding student conduct standards or otherwise engages in behavior that jeopardizes safety, the driver will make every attempt to:

- A. First seek to resolve incident through discussion with the student(s) involved.
- B. Contact dispatch and notify them of situation *if possible*. If not possible, the driver will make every attempt to telephone dispatch from a cellular telephone or from the nearest safe haven location.
- C. Activate emergency flashers.
- D. Bring vehicle to a safe stop. Seek to resolve the incident, using physical force only as necessary to protect students or yourself.

- E. Report and document discipline problems to the school administrator. Use a Bus Conduct Report/Incident Form, if available.

3. Terrorist threats- A person commits a terroristic threat if the person threatens to commit a crime of violence with the intent to terrorize another or with the intent of causing evacuation of a building, place of assembly or the vehicle or in reckless disregard of the risk of causing such terror or evacuation. Upon becoming aware of a terroristic threat relating to a pupil transportation vehicle, the driver will make every attempt to:

- A. Contact dispatch and notify them of situation *if possible*. If not possible, the driver will make every attempt to telephone dispatch from a cell phone or from the nearest safe haven location.
- B. Make every attempt to keep passengers calm (this may mean complying with the terrorist).
- C. Dispatch will immediately notify appropriate law enforcement agencies and school administration.
- D. Driver should wait for instructions from dispatch *if possible*.

4. Severe weather- Upon becoming aware of severe weather while aboard a pupil transportation vehicle, the driver will make every attempt to:

- A. Contact dispatch and notify them of situation *if possible*. If not possible, the driver will make every attempt to telephone dispatch from a cellular telephone or from the nearest safe haven location.
- B. Return to the school if less than five minutes away and follow the directions of the school administrator.
- C. If more than five minutes away from school, go to the nearest school and follow the directions of the school administrator.
- D. If more than five minutes away from the nearest school or there is immediate danger, get to the nearest basement or underground shelter with all students.
- E. If there is no shelter and there is immediate danger the driver and passengers are to follow evacuation procedures and get everyone off the vehicle into the nearest ditch or culvert at least 100 feet away from the vehicle.

5. Hazardous materials and Unattended Items- Upon becoming aware of a hazardous material aboard a pupil transportation vehicle, the driver will make every attempt to:

- A. Contact dispatch and notify them of situation *if possible*. If not possible, the driver will make every attempt to telephone dispatch from a cellular telephone or from the nearest safe haven location.
- B. Pull vehicle over to safe and secure area.
- C. Give description of hazardous materials in question to dispatch.
- D. Dispatch will immediately notify appropriate law enforcement and school administration.
- E. Driver should wait for instructions from dispatch *if possible*.

In the event an unattended item is discovered on or near the vehicle, the driver will seek to determine who the item belongs to and whether the item could be hazardous to the safety of those in the vehicle. Any unattended item that would break or could cause injury if tossed about the inside of the vehicle when involved in an accident shall be secured. If it is determined that the item is not hazardous and need not be secured, the driver will not allow the item to distract the driver's attention to the task of operating the vehicle.

6. Medical emergencies- Upon becoming aware of a medical emergency aboard a vehicle, the driver will make every attempt to:

- A. Contact dispatch and notify them of situation *if possible*. If not possible, the driver will make every attempt to telephone dispatch from a cell phone or from the nearest safe haven location.
- B. Dispatch will immediately notify appropriate medical agencies and school administration.
- C. Driver should follow instructions from dispatch, school officials, and parents when such information can be obtained quickly enough. If not available, follow emergency first aid procedures.
- D. *Only if necessary*, the driver should move passengers only enough to get them out of danger of traffic or fire. If moved, the driver and aide are to keep them where placed until a medical agency arrives, unless a parent has taken charge of their child.
- E. Driver should try to keep student passengers as calm as possible.

7. Procedures in the event of mechanical breakdowns of the vehicle- Upon becoming aware of a mechanical breakdown aboard a vehicle, the driver will make every attempt to:

- A. Pull vehicle over to safe and secure area *if possible*.
- B. Contact dispatch and notify them of situation *if possible*. If not possible, the driver will make every attempt to telephone dispatch from a cellular telephone or from the nearest safe haven location.
- C. Activate emergency flashers and place warning flares/reflectors in accordance with safety guidelines, if not in secure area.
- D. Driver should try to keep student passengers as calm as possible.
- E. Dispatch will arrange for assistance and a relief vehicle *if needed*.

8. Procedures in the event the drop-off location is uncertain or appears unsafe to leave students. In the event the drop-off location is uncertain or appears unsafe to leave students, the driver will make every attempt to:

- A. Contact or otherwise communicate with dispatch to notify them of the situation *if possible*.
- B. Release children only if an adult responsible for the children is present. If not, keep children who are to be released in the vehicle, continue with route, and return children who were to be released to the school.

- C. Dispatch will notify appropriate law enforcement agencies and school administration if appropriate given the circumstances.

9. Documentation under Safe Pupil Transportation Plan. Each pupil transportation driver is required to complete and submit to the school administration a bus conduct report or incident report involving the pupil transportation vehicle operated by the driver or any pupils transported in it. Documentation is to include the occurrence of any of the following events: weapons, student behavior which affects safety, terroristic threats, severe weather, hazardous materials, or medical emergencies. Documentation of such events shall be completed and submitted as soon as practicable after the incident.

10. Transportation of Unsafe Items. Drivers shall not permit pupil transportation vehicles to transport any items, animals, materials, weapons or look-a-like weapons or equipment which in any way would endanger the lives, health or safety of the children or other passengers and the driver. Look-a-like weapons associated with a school sponsored or approved activity may be transported only with written permission of a school administrator. Any items that would break or could produce injury if tossed about inside the pupil transportation vehicle when involved in an accident or sudden stop shall be secured.

11. Supplemental Information. A copy of this plan shall be placed in each pupil transportation vehicle, kept at each school building, and made available upon request. Supplemental information with respect to operational and procedural guidelines used to administer this plan can be found in the District's safety and security plan adopted pursuant to 92 NAC10 and in the Nebraska Department of Education Pupil Transportation Guide.

12. Vehicle drivers of small vehicles on activity trips. The District will provide drivers of small vehicles with instruction on and guidance for emergency evacuation procedures, first aid, and emergency equipment. Drivers of small vehicles are generally expected to follow this Plan in the event of an emergency evacuation. The District's director of transportation may provide additional guidance for drivers of small vehicles to increase student safety.

13. Student Instruction. At least twice during each school year, each pupil who is transported in a school vehicle shall be instructed in safe riding practices and participate in emergency evacuation drills.

14. Driver Capacity. To confirm a driver has the ability to conduct daily tasks and emergency evacuations, drivers must: (a) pass a prescribed physical examination administered by a Certified Medical Examiner at least every two years and provide the employer with a copy of the medical certificate; (b) pass a transportation screening every year; (c) participate in required in-service training which includes emergency evacuation training; and (d) if required, to have a Commercial Driver's License (CDL) to operate the vehicle, participate in the drug and alcohol testing program as required by federal law. Should a driver have a medical concern throughout the year, the Superintendent or Superintendent's designee will work with the driver to confirm a drivers' ability to conduct the daily tasks and emergency evacuations prior to transporting students.

Legal Reference: Neb. Rev. Stat. §§ 79-318, 79-602, 79-607 and 79-608
Title 92, Nebraska Administrative Code, Chapters 91 and 92

Date of Adoption: March 13, 2017

Date of Revision: August 12, 2019

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

“NASB Update”

Back to School! As a board, some items to be focused on during August include:

- Monitor progress of district goals, link goals to discussion and action items
- Review your Strategic Plan Progress Report
- Conduct a Board/Administrator Budget Work Session
- Review Certification of District’s Assessed Valuation
- Hold a Public Budget Hearing / Adopt Budget; Due on or before September 20
- Review Alternative Education Program
- Hold a Board/All Staff Gathering
- Negotiations employee’s agent request recognition; Due September 1(year preceding contract year)
- Committee on Americanism/Civics; Due beginning of school year
- State school safety director is required to complete an assessment of the security of each school building no later than August 31, 2019

Speaking of Board/All Staff Gatherings ...

We have had a lot of asks the past few years to incorporate some of NASB’s videos into these gatherings. You are more than welcome to share these with your students, staff and communities at any time. They can be found and shared at www.vimeo.com/NASBonline

Networking & Events

August begins NASB’s tour of the state as we make our way to nine stops during the annual Area Membership Meetings, beginning August 20th ... the full schedule is below, and the agenda can be found on the registration page at <http://members.nasbonline.org/index.php/area-membership-meetings>

- Tuesday, August 20, 2019 | Valentine
- Wednesday, August 21, 2019 | Fremont
- Thursday, August 22, 2019 | La Vista
- Monday, August 26, 2019 | Gering
- Tuesday, August 27, 2019 | North Platte
- Wednesday, August 28, 2019 | Kearney
- Wednesday, September 4, 2019 | York
- Wednesday, September 18, 2019 | Nebraska City
- Wednesday, September 25, 2019 | Norfolk

State Conference registration for both rooms and the conference itself is fast approaching as well ... more information to come but mark your calendar as September 11th is the day all of that opens!

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

Advocacy/Interim Studies:

Your NASB Legislation Committee met in July to discuss the initial agenda and gameplan for the 2020 legislative session. Look for more information at Area Membership Meetings, and at the annual Delegate Assembly in November.

Reminder: Interim Studies to keep an eye on ... (none of these have currently been scheduled for an interim hearing yet)

- LR63 - Interim study to examine educational service units
- LR151 - Interim study to examine the financing of public education and develop recommendations for improving school funding
- LR152 - Interim study to examine issues under the jurisdiction of the Education Committee
- LR153 - Interim study to examine the administrative costs of local school systems and school districts
- LR157 - Interim study to conduct an in-depth review of the financing of the public elementary and secondary schools
- LR208 - Interim study to examine state and school district policies that relate to maintaining a safe and positive school learning environment
- LR214 - Interim study to examine issues that surround the engagement, attraction, and retention of youth in Nebraska
- LR242 - Interim study to examine the replacement of Native American mascots in Nebraska at nontribal schools

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.