



Chase County Schools creates exceptional opportunities, fosters strong relationships, and empowers students to succeed.

Board of Education Regular Meeting

Tuesday, February 14, 2023 6:00 PM

Conference Room

520 E 9th Street

Imperial, NE 69033

Agenda

- I. CALL MEETING TO ORDER
- II. APPROVAL OF AGENDA AND CHANGES TO AGENDA
- III. APPROVAL OF MINUTES
- IV. APPROVAL OF FINANCIAL REPORT
- V. PUBLIC COMMENT
- VI. INFORMATION AND PROPOSALS
 1. ACTIVITY DIRECTOR'S REPORT
 2. PRINCIPALS' REPORT
 3. SUPERINTENDENT'S REPORT
 4. BOARD COMMITTEE REPORT
- VII. ACTION ITEMS
 1. Discuss, consider and take necessary action in regard to McConnell Psychological Solutions for the 23-24 school year.
 2. Discuss, consider, and take necessary action in regard to ESU 16 audiology services for the 23-24 school year.
 3. Discuss, consider, and take necessary action in regard to Distance Education Services from ESU 16 for the 23-24 school year.
 4. Discuss, consider, and take necessary action in regard to the purchase of 2 AAC devices (Augmentative and Alternative Communication Device) for the district.
 5. Discuss, consider, and take necessary action in regard to the purchase of handicap accessible ramps for our portable stage.
 6. Discuss, consider, and take necessary action in regard to the hiring of Wilkins Architecture Design Planning LLC to design and oversee the purchase and installation of new bleachers in the Longhorn gym.
 7. Discuss, consider and take necessary action in regard to the purchase of new high school football uniforms.

8. Discuss, consider, and take necessary action in regard to the purchase of chromebooks for grades 5-9.
9. Discuss, consider, and take necessary action in regard to the purchase of new teacher computers for grades K-6.
10. Discuss, consider, and take necessary action in regard to updating policy 1000.
11. Discuss, consider, and take necessary action in regard to the 23-24 district calendar.
12. Discuss, consider, and take necessary action in regard to the district's lawn maintenance program for the 23-24 school year.
13. Discuss, consider, and take necessary action in regard to the resignation of Kara Hagan at the end of the 22-23 school year.
14. Discuss, consider and take necessary action in regard to Chelsey Sutton's resignation at the end of the 22-23 school year.
15. Discuss, consider, and take necessary action in regard to Cathy Hanna's resignation at the end of the 22-23 school year through the early resignation program.
16. Discuss, consider and take necessary action in regard to Trent Herbert's resignation at the end of the 2022-2023 school year.

VIII. DISCUSSION ITEMS

1. District Gallup Survey Results
2. Graduate Survey Results
3. Student Teacher Pay
4. Personnel-Technology Teacher, Special Education Teacher, District Social Media
5. Discuss and receive clarification concerning the board's vision of someone to oversee the operation of all social media.

IX. EXECUTIVE SESSION: Move into executive session to discuss principal contracts.

X. EXECUTIVE SESSION: Move into executive session to discuss personnel.

XI. ADJOURN



Meeting the Challenge, Exceeding Expectations, and Continuing our Legacy of Excellence

Board of Education Regular Meeting

Tuesday, January 10, 2023 6:00 PM

Board Room

520 East 9th Street

Imperial, NE 69033

Posted Locations: Imperial Republican Posted Date: 1/4/2023

Attendance Taken at 6:01 PM.

Cindy Arterburn: Present

Linsey Foote: Present

Josh Fries: Absent

Karl Meeske: Present

Jeff Olsen: Present

Willy O'Neil: Absent

Dan Reeves: Absent

Carrie Terryberry: Present

Steve Wallin: Absent

Attendance Update Taken at 6:02 PM.

Steve Wallin: Present

Attendance Update Taken at 6:14 PM.

Dan Reeves: Present

Attendance Update Taken at 6:21 PM.

Josh Fries: Present

I. CALL MEETING TO ORDER

Superintendent Lambert called the meeting to order at 6:01 PM.

II. ELECTION OF OFFICERS 2023

II.1. ELECTION OF BOARD PRESIDENT

Motion to nominate Karl Meeske as President. Passed with a motion by Steve Wallin and a second by Linsey Foote.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Carrie

Terryberry: Yea, Steve Wallin: Yea

II.2. ELECTION OF BOARD VICE PRESIDENT

Motion to nominate Willy O'Neil as Vice President. Passed with a motion by Linsey Foote and a second by Steve Wallin.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

II.3. ELECTION OF SECRETARY

Motion to nominate Carrie Terryberry as Secretary. Passed with a motion by Linsey Foote and a second by Cindy Arterburn.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

II.4. ELECTION OF TREASURER

Motion to nominate Steve Wallin as Treasurer. Passed with a motion by Cindy Arterburn and a second by Carrie Terryberry.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

II.5. Discuss the committees for 2023

Negotiations

Curriculum, Technology

Transportation/Facilities

Budget/Supt Evaluation

Policy Committee

Health & Safety/Committee on American Civics

III. APPROVAL OF AGENDA AND CHANGES TO AGENDA

Motion to approve the agenda as presented. Passed with a motion by Cindy Arterburn and a second by Jeff Olsen.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

IV. APPROVAL OF MINUTES

Motion to approve the minutes as presented. Passed with a motion by Jeff Olsen and a second by Steve Wallin.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

V. APPROVAL OF FINANCIAL REPORT

Motion to approve the financial report in the amount of \$693,872.94. Passed with a motion by Steve Wallin and a second by Jeff Olsen.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VI. PUBLIC COMMENT

No public comment.

VII. INFORMATION AND PROPOSALS

VII.1. ACTIVITY DIRECTOR'S REPORT

Mr. Hauxwell's report listed all the students submitted for the high school fall academic all-state. He noted that 21 teams would be participating in the home wrestling tournament on Saturday. There will also be a wrestling triangular on Friday night and the youth wrestling tournament on Sunday. On January 14th there is a NSAA district 5 meeting in Holdrege to discuss and vote on 42 different district proposals. SPVA basketball tournament seeding and brackets will be released on Thursday. He also thanked Dallas Baney and his crew for their help installing the new Hudl camera in the auxiliary gym. He lastly mentioned that April Lambert had resigned as the head volleyball coach and thanked her for her time and energy spent on the high school and youth volleyball programs.

VII.2. PRINCIPALS' REPORT

Mrs. Odens gave the board a summary of the 2 hour in-service on January 4th, which included the K-2 staff getting an update on their winter MAP data and the middle school interventionists meeting to go over their documentation process. She gave an update on the PBIS online cake raffle which raised just over \$1,000 and the pop hoop shoot that raised \$344. She also noted that she started her second semester observations and the second quarter report cards would be sent home this week. Lastly, she mentioned that the 5th and 6th graders would be attending Healthy Habits Day on February 1st at the fairgrounds.

Mr. Barr gave an update on student enrollment and student discipline numbers. He noted that the administrative team met with a representative from the Raptor Emergency Response System as well as Maika Leibbrandt to review the 1st semester teacher survey. He mentioned that the scheduling team has been meeting with departments to get ideas on classes for the 2023-2024 master schedule. He thanked Jacci Paisley for coordinating staff appreciation days from December 12th - December 20th. He also talked about the great turnout to the family night held on December 19th by the Multicultural Club.

VII.3. SUPERINTENDENT'S REPORT

Mr. Lambert began with an update on academics and students. He mentioned that NSCAS testing started this week and the final NSCAS tests will be in April. He talked about the implementation of the storm routes for the transportation department that they had to use due to the snow storm and they seemed to work well. He noted that they were looking into a new system that would make student enrollment an online process and would link with infinite campus and save the secretaries months of work. He told the board he would present the data from the teacher survey conducted with Maika Leibbrant at a later board meeting and he would also provide an update on the data Jacci Paisley had been collecting from past graduates at the February meeting. He next went over building and grounds and thanked Dallas Baney and Doug Reinke for their hard work to clear all the snow over break so we could start school on time. They also helped to rearrange the concession stand so it would flow better during the games and create more prep space. He lastly noted that there is currently 3.4% savings in the budget and gave an update of all the cash balances.

VII.4. BOARD COMMITTEE REPORT

No committee reports.

VIII. ACTION ITEMS

VIII.1. Consider, discuss and take necessary action with regard to designating KSB School Law as Chase County Schools' legal council for 2023.

Motion to approve KSB School Law as Chase County's Legal Council. Passed with a motion by Carrie Terryberry and a second by Linsey Foote.

Cindy Arterburn: Yea, Linsey Foote: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VIII.2. Consider, Discuss and take necessary action with regard to Adams Bank (Activity, QCPUF, Student Fee, Bond funds), Pinnacle Bank (General, Payroll, Clearing, Section 125 and Unemployment funds), Waypoint (Lunch, Building and Depreciation funds) as the primary custodian of funds for 2023.

Motion to approve Adams Bank, Pinnacle Bank, and Waypoint bank as the primary custodian of funds for 2023. Passed with a motion by Steve Wallin and a second by Josh Fries.

Cindy Arterburn: Yea, Linsey Foote: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VIII.3. Consider, discuss and take necessary action with regard to the Imperial Republican as the official district newspaper with the McCook Daily Gazette as an emergency back up for 2023.

Motion to approve the Imperial Republican as the official district newspaper with the McCook Daily Gazette as an emergency back up for 2023. Passed with a motion by Cindy Arterburn and a second by Jeff Olsen.

Cindy Arterburn: Yea, Linsey Foote: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VIII.4. Consider, discuss and take necessary action with regard to the district's early resignation program.

Motion to approve the 22-23 Early Resignation Program. Passed with a motion by Jeff Olsen and a second by Josh Fries.

Cindy Arterburn: Yea, Linsey Foote: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VIII.5. Discuss, consider and take necessary action in regard to designating the superintendent of schools for all state and federal programs, as the non-discrimination compliance coordinator, and as the district's Title IX Coordinator.

Motion to approve superintendent of schools for all state and federal programs, as the non-discrimination compliance coordinator, and as the district's Title IX Coordinator. Passed with a motion by Jeff Olsen and a second by Cindy Arterburn.

Cindy Arterburn: Yea, Linsey Foote: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VIII.6. Discuss, consider, and take necessary action in updating our non-discrimination verbiage under the school lunch program in the student handbook.

Motion to approve update in non-discrimination verbiage under the school lunch program in the student handbook. Passed with a motion by Cindy Arterburn and a second by Carrie Terryberry.

Cindy Arterburn: Yea, Linsey Foote: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

IX. DISCUSSION ITEMS

IX.1. Discuss any 1000's policy numbers that the board would like the policy committee to look at before the February meeting and move on to the 2000's.

IX.2. Discuss a potential date for a board planning retreat.

X. EXECUTIVE SESSION

X.1. Move into executive session to discuss teacher negotiations for the 23-24 school year.

Motion to move into executive session to discuss teacher negotiations at 6:35 PM. Passed with a motion by Josh Fries and a second by Jeff Olsen.

Cindy Arterburn: Yea, Linsey Foote: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

XI. ACTION ITEM

XI.1. Consider, discuss, and take necessary action with regard to the 2023-2024 teacher negotiations.

Motion to approve the 2023-2024 teacher negotiations. Passed with a motion by Jeff Olsen and a second by Josh Fries.

Cindy Arterburn: Yea, Linsey Foote: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

XII. ADJOURN

Meeting adjourned at 6:46 PM.

Board President

Board Secretary

Chase Revenue and Expenditure Report

Printed: 02/08/2023 10:08:41AM
Chase County Schools

General 01								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
01-1-01100-000-000	Taxes Levied/Assessed by the School District	2,180,989.30	2,832,067.80	0.00	7,375,154.00	4,543,086.20	38.40	01-1-01100-000-000
01-1-01115-000-000	Carline Taxes	0.00	149.47	0.00	1,000.00	850.53	14.95	01-1-01115-000-000
01-1-01125-000-000	Motor Vehicle Taxes	30,965.99	138,311.95	0.00	420,000.00	281,688.05	32.93	01-1-01125-000-000
01-1-01140-000-000	Penalties & Interest	1,876.48	10,182.29	0.00	0.00	(10,182.29)	0.00	01-1-01140-000-000
01-1-01322-000-000	Tuition from Other Government Sources Within the S	22,470.00	37,236.00	0.00	10,000.00	(27,236.00)	372.36	01-1-01322-000-000
01-1-01510-000-000	Interest	1,893.16	5,645.00	0.00	5,000.00	(645.00)	112.90	01-1-01510-000-000
01-1-01800-000-000	Revenue From Community Services Activities	0.00	0.00	0.00	7,500.00	7,500.00	0.00	01-1-01800-000-000
01-1-01910-000-000	Rentals of School Equipment, Property, and Facilit	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-1-01910-000-000
01-1-01911-000-000	Local License Fees	22,215.07	25,055.26	0.00	0.00	(25,055.26)	0.00	01-1-01911-000-000
01-1-01980-000-000	Refund Of Prior Year's Expenditures	595.46	595.46	0.00	0.00	(595.46)	0.00	01-1-01980-000-000
01-1-01990-000-000	Miscellaneous Local Revenue	75.86	75.86	0.00	0.00	(75.86)	0.00	01-1-01990-000-000
01-1-02110-000-000	County Fines & License Fees	0.00	50.00	0.00	0.00	(50.00)	0.00	01-1-02110-000-000
01-1-02210-000-000	ESU Receipts	0.00	1,000.00	0.00	6,000.00	5,000.00	16.67	01-1-02210-000-000
01-1-03110-000-000	State Aid	27,768.00	138,895.00	0.00	310,475.00	171,580.00	44.74	01-1-03110-000-000
01-1-03120-000-000	SPED (School Age)	20,034.00	40,068.00	0.00	240,000.00	199,932.00	16.70	01-1-03120-000-000
01-1-03125-000-000	SPED Transportation (School Age)ents.	0.00	0.00	0.00	4,000.00	4,000.00	0.00	01-1-03125-000-000
01-1-03180-000-000	Pro-Rate Motor Vehicle	1,950.31	4,081.68	0.00	15,000.00	10,918.32	27.21	01-1-03180-000-000
01-1-03400-000-000	State Apportionment	0.00	0.00	0.00	82,000.00	82,000.00	0.00	01-1-03400-000-000
01-1-03500-000-000	Other State Categorical Programs	0.00	140.00	0.00	0.00	(140.00)	0.00	01-1-03500-000-000
01-1-03535-000-000	Payment for High Ability Learners	0.00	3,234.00	0.00	5,000.00	1,766.00	64.68	01-1-03535-000-000
01-1-04305-000-000	Title 8 (Impact Aid)	0.00	0.00	0.00	34,000.00	34,000.00	0.00	01-1-04305-000-000
01-1-04421-000-000	IDEA Preschool (611) ARP	0.00	23,476.00	0.00	0.00	(23,476.00)	0.00	01-1-04421-000-000
01-1-04422-000-000	IDEA Preschool (619) ARP	0.00	2,088.00	0.00	0.00	(2,088.00)	0.00	01-1-04422-000-000
01-1-04505-000-000	Title I, Part A ESSA Improving Basic Programs Oper	0.00	77,000.00	0.00	95,000.00	18,000.00	81.05	01-1-04505-000-000
01-1-04509-000-000	Title II, Part A, ESSA Supporting Effective Instru	0.00	16,028.00	0.00	0.00	(16,028.00)	0.00	01-1-04509-000-000
01-1-04512-000-000	IDEA Part B (611) Base Allocation	0.00	0.00	0.00	144,000.00	144,000.00	0.00	01-1-04512-000-000
01-1-04516-000-000	IDEA Preschool (619) Base/IDEA Enrollment Poverty	0.00	4,589.00	0.00	0.00	(4,589.00)	0.00	01-1-04516-000-000
01-1-04521-000-000	IDEA Part B Proportionate Share	0.00	427.00	0.00	0.00	(427.00)	0.00	01-1-04521-000-000
01-1-04525-000-000	Federal Vocational & Applied Technology Education	0.00	3,941.00	0.00	0.00	(3,941.00)	0.00	01-1-04525-000-000

Chase Revenue and Expenditure Report

Printed: 02/08/2023 10:08:41AM
Chase County Schools

General 01								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-1-04530-000-000	Other Federal Categorical Receipts	0.00	0.00	0.00	15,000.00	15,000.00	0.00	01-1-04530-000-000
01-1-04708-000-000	Medicaid in Public Schools	0.00	2,360.21	0.00	5,500.00	3,139.79	42.91	01-1-04708-000-000
01-1-04969-000-000	Title IV, Part A	0.00	10,000.00	0.00	0.00	(10,000.00)	0.00	01-1-04969-000-000
01-1-04998-000-000	Elementary & Secondary School Emergency Relief	0.00	150,999.00	0.00	0.00	(150,999.00)	0.00	01-1-04998-000-000
01-1-05300-000-000	Proceeds From the Disposal of Real or Personal Pro	236.00	1,278.12	0.00	0.00	(1,278.12)	0.00	01-1-05300-000-000
01-1-05301-000-000	Insurance Adjustments	15,707.25	15,707.25	0.00	0.00	(15,707.25)	0.00	01-1-05301-000-000
I Revenue		2,326,776.88	3,544,681.35	0.00	8,779,629.00	5,234,947.65	40.37	* Account Type
Expense								
01-2-01100-000-000	Regular Instruction	0.00	253.61	0.00	0.00	(253.61)	0.00	01-2-01100-000-000
01-2-01100-111-001	Regular Instruction-Salaries of Regular Employees	98,550.83	493,093.81	0.00	1,251,818.00	758,724.19	39.39	01-2-01100-111-001
01-2-01100-111-002	Regular Instruction-Salaries of Regular Employees	95,758.58	551,371.07	0.00	1,387,391.00	836,019.93	39.74	01-2-01100-111-002
01-2-01100-112-002	Regular Instruction-Salaries of Regular Employees	4,492.03	27,787.04	0.00	75,000.00	47,212.96	37.05	01-2-01100-112-002
01-2-01100-122-002	Regular Instruction-Salaries of Temporary Employee	474.00	2,583.00	0.00	13,000.00	10,417.00	19.87	01-2-01100-122-002
01-2-01100-123-001	Regular Instruction-Salaries of Temporary Employee	5,856.71	26,132.71	0.00	60,000.00	33,867.29	43.55	01-2-01100-123-001
01-2-01100-123-002	Regular Instruction-Salaries of Temporary Employee	3,224.72	26,310.11	0.00	37,000.00	10,689.89	71.11	01-2-01100-123-002
01-2-01100-150-001	Regular Instruction-Additional Compensation Paid t	0.00	0.00	0.00	13,000.00	13,000.00	0.00	01-2-01100-150-001
01-2-01100-151-001	Regular Instruction-Additional Compensation Paid t	13,321.10	69,295.43	0.00	140,000.00	70,704.57	49.50	01-2-01100-151-001
01-2-01100-151-002	Regular Instruction-Additional Compensation Paid t	563.46	2,817.22	0.00	15,000.00	12,182.78	18.78	01-2-01100-151-002
01-2-01100-152-001	Regular Instruction-Additional Compensation Paid t	4,187.50	8,825.00	0.00	9,000.00	175.00	98.06	01-2-01100-152-001
01-2-01100-210-000	Regular Instruction-Group Insurance for Non-Instru	0.00	189.83	0.00	0.00	(189.83)	0.00	01-2-01100-210-000
01-2-01100-211-001	Regular Instruction-Group Insurance for Teachers/P	28,461.60	142,101.52	0.00	316,000.00	173,898.48	44.97	01-2-01100-211-001
01-2-01100-211-002	Regular Instruction-Group Insurance for Teachers/P	21,056.76	144,032.37	0.00	359,000.00	214,967.63	40.12	01-2-01100-211-002
01-2-01100-212-001	Regular Instruction-Addit (Inc	0.00	0.00	0.00	200.00	200.00	0.00	01-2-01100-212-001
01-2-01100-212-002	Regular Instruction-Salar (BCB	1,073.57	6,098.09	0.00	17,500.00	11,401.91	34.85	01-2-01100-212-002
01-2-01100-213-001	Regular Instruction-Salar (BCB	478.87	1,206.77	0.00	1,650.00	443.23	73.14	01-2-01100-213-001

Chase Revenue and Expenditure Report

Printed: 02/08/2023 10:08:41AM
Chase County Schools

General 01								
Account Type	X	Expense						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-01100-213-002	Regular Instruction-Salar (BCB	2.09	459.66	0.00	7,500.00	7,040.34	6.13	01-2-01100-213-002
01-2-01100-219-001	Early Retirement -ES (BCBS-DBe	0.00	0.00	0.00	800.00	800.00	0.00	01-2-01100-219-001
01-2-01100-219-002	Early Retirement -HS (BCBS-DBe	0.00	0.00	0.00	350.00	350.00	0.00	01-2-01100-219-002
01-2-01100-220-000	Regular Instruction (FICA)	0.00	19.40	0.00	0.00	(19.40)	0.00	01-2-01100-220-000
01-2-01100-220-001	Regular Instruction-Social Security Payments for N	0.00	0.00	0.00	1,300.00	1,300.00	0.00	01-2-01100-220-001
01-2-01100-221-001	Regular Instruction-Social Security Payments for T	8,319.08	41,823.76	0.00	98,000.00	56,176.24	42.68	01-2-01100-221-001
01-2-01100-221-002	Regular Instruction-Social Security Payments for T	7,902.41	41,462.45	0.00	102,881.00	61,418.55	40.30	01-2-01100-221-002
01-2-01100-222-001	Regular Instruction-Addit (FIC	320.35	675.11	0.00	700.00	24.89	96.44	01-2-01100-222-001
01-2-01100-222-002	Regular Instruction-Salar (FIC	325.84	2,006.32	0.00	5,000.00	2,993.68	40.13	01-2-01100-222-002
01-2-01100-223-001	Regular Instruction-Social Security Payments for S	425.18	1,951.26	0.00	3,600.00	1,648.74	54.20	01-2-01100-223-001
01-2-01100-223-002	Regular Instruction-Social Security Payments for S	244.13	1,981.61	0.00	2,200.00	218.39	90.07	01-2-01100-223-002
01-2-01100-229-001	Early Retirement -ES (FICA)	0.00	0.00	0.00	325.00	325.00	0.00	01-2-01100-229-001
01-2-01100-229-002	Early Retirement -HS (FICA)	0.00	0.00	0.00	300.00	300.00	0.00	01-2-01100-229-002
01-2-01100-231-001	Regular Instruction-Retirement Contributions for T	7,994.31	40,350.35	0.00	98,000.00	57,649.65	41.17	01-2-01100-231-001
01-2-01100-231-002	Regular Instruction-Retirement Contributions for T	8,356.26	42,022.15	0.00	103,000.00	60,977.85	40.80	01-2-01100-231-002
01-2-01100-232-001	Regular Instruction-Addit (NPE	0.00	0.00	0.00	350.00	350.00	0.00	01-2-01100-232-001
01-2-01100-232-002	Regular Instruction-Salar (NPE	330.29	2,043.12	0.00	5,000.00	2,956.88	40.86	01-2-01100-232-002
01-2-01100-233-001	Regular Instruction-Retirement Contributions for S	104.58	316.49	0.00	450.00	133.51	70.33	01-2-01100-233-001
01-2-01100-233-002	Regular Instruction-Retirement Contributions for S	59.02	162.20	0.00	960.00	797.80	16.90	01-2-01100-233-002
01-2-01100-237-001	Regular Instruction-Increased Retirement Contrib	2,781.20	13,965.35	0.00	34,000.00	20,034.65	41.07	01-2-01100-237-001
01-2-01100-237-002	Regular Instruction-Salar (NPE	3,003.31	15,188.04	0.00	35,500.00	20,311.96	42.78	01-2-01100-237-002
01-2-01100-239-001	Early Retirement -ES	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-01100-239-001
01-2-01100-239-002	Early Retirement -HS	0.00	0.00	0.00	3,000.00	3,000.00	0.00	01-2-01100-239-002
01-2-01100-281-001	Regular Instruction-Health Benefits Paid for Teach	2,084.16	8,617.71	0.00	19,000.00	10,382.29	45.36	01-2-01100-281-001
01-2-01100-281-002	Regular Instruction-Health Benefits Paid for Teach	1,353.22	6,759.36	0.00	13,000.00	6,240.64	52.00	01-2-01100-281-002
01-2-01100-282-002	Regular Instruction-Salar (HSA	0.00	104.69	0.00	2,000.00	1,895.31	5.23	01-2-01100-282-002
01-2-01100-283-001	Regular Instruction-Salar (HSA	51.01	119.82	0.00	200.00	80.18	59.91	01-2-01100-283-001
01-2-01100-283-002	Regular Instruction-Salar (HSA	0.00	61.34	0.00	1,000.00	938.66	6.13	01-2-01100-283-002
01-2-01100-289-001	Early Retirement -ES (HSA)	0.00	0.00	0.00	100.00	100.00	0.00	01-2-01100-289-001

Chase Revenue and Expenditure Report

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Chase County Schools

General 01									
Account Type	X	Expense							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-01100-352-000	Regular Instruction-Other Technical Services	0.00	0.00	0.00	300.00	300.00	0.00	01-2-01100-352-000	
01-2-01100-352-001	Regular Instruction-Other Technical Services	0.00	0.00	0.00	11,500.00	11,500.00	0.00	01-2-01100-352-001	
01-2-01100-352-002	Regular Instruction-Other Technical Services	0.00	0.00	0.00	3,000.00	3,000.00	0.00	01-2-01100-352-002	
01-2-01100-580-000	Regular Instruction-Travel	0.00	2,402.91	0.00	3,000.00	597.09	84.03	01-2-01100-580-000	
01-2-01100-580-001	Regular Instruction-Travel	0.00	2,654.63	0.00	3,000.00	345.37	88.49	01-2-01100-580-001	
01-2-01100-580-002	Regular Instruction-Travel	0.00	510.23	0.00	2,000.00	1,489.77	25.51	01-2-01100-580-002	
01-2-01100-610-000	Regular Instruction-General Supplies	288.61	6,545.22	624.50	20,000.00	12,830.28	50.36	01-2-01100-610-000	
01-2-01100-610-001	Regular Instruction-General Supplies	0.00	1,204.11	0.00	8,000.00	6,795.89	15.86	01-2-01100-610-001	
01-2-01100-610-001-06	Regular Instruction-General Supplies-English 7-12	0.00	155.92	0.00	3,000.00	2,844.08	5.20	01-2-01100-610-001-06	
01-2-01100-610-001-08	Regular Instruction-General Supplies-Math 7-12	0.00	103.02	0.00	3,000.00	2,896.98	3.43	01-2-01100-610-001-08	
01-2-01100-610-001-10	Regular Instruction-General Supplies-Science 7-12	26.47	940.27	35.64	15,000.00	14,024.09	13.07	01-2-01100-610-001-10	
01-2-01100-610-001-12	Regular Instruction-General Supplies-Social S 7-12	0.00	153.99	0.00	1,625.00	1,471.01	9.48	01-2-01100-610-001-12	
01-2-01100-610-001-14	Regular Instruction-General Supplies-Art 7-12	0.00	3,257.70	0.00	6,000.00	2,742.30	68.34	01-2-01100-610-001-14	
01-2-01100-610-001-16	Regular Instruction-General Supplies-Music 7-12	0.00	3,614.27	270.00	6,000.00	2,115.73	76.92	01-2-01100-610-001-16	
01-2-01100-610-001-18	Regular Instruction-General Supplies-Band 7-12	0.00	3,970.57	0.00	4,000.00	29.43	99.26	01-2-01100-610-001-18	
01-2-01100-610-001-20	Regular Instruction-General Supplies-PE 7-12	0.00	0.00	0.00	4,500.00	4,500.00	2.71	01-2-01100-610-001-20	
01-2-01100-610-001-21	Regular Instruction-General Supplies-STEM	65.96	1,045.54	313.60	2,500.00	1,140.86	57.11	01-2-01100-610-001-21	
01-2-01100-610-001-22	Regular Instruction-General Supplies-Family Consum	629.33	2,418.85	99.15	6,500.00	3,982.00	43.86	01-2-01100-610-001-22	
01-2-01100-610-001-23	Regular Instruction-General Supplies-Woods	76.13	5,260.24	307.39	7,500.00	1,932.37	99.36	01-2-01100-610-001-23	
01-2-01100-610-001-24	Regular Instruction-General Supplies-Ag	0.00	2,809.01	0.00	7,500.00	4,690.99	37.72	01-2-01100-610-001-24	
01-2-01100-610-001-25	Regular Instruction-General Supplies-Spanish	0.00	103.99	513.00	1,500.00	883.01	41.13	01-2-01100-610-001-25	
01-2-01100-610-001-26	Regular Instruction-General Supplies-Business	0.00	143.96	1,968.85	3,500.00	1,387.19	60.37	01-2-01100-610-001-26	

Chase Revenue and Expenditure Report

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General 01								
Account Type	X	Expense						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-01100-610-002	Regular Instruction-General Supplies	198.87	761.89	0.00	3,000.00	2,238.11	32.53	01-2-01100-610-002
01-2-01100-610-002-00	Regular Instruction-General Supplies-Kindergarten	0.00	395.34	0.00	3,000.00	2,604.66	13.18	01-2-01100-610-002-00
01-2-01100-610-002-01	Regular Instruction-General Supplies-First Grade	9.54	508.32	298.22	3,000.00	2,193.46	36.58	01-2-01100-610-002-01
01-2-01100-610-002-02	Regular Instruction-General Supplies-Second Grade	0.00	1,107.56	0.00	3,000.00	1,892.44	48.53	01-2-01100-610-002-02
01-2-01100-610-002-03	Regular Instruction-General Supplies-Third Grade	0.00	4.73	60.00	3,000.00	2,935.27	2.16	01-2-01100-610-002-03
01-2-01100-610-002-04	Regular Instruction-General Supplies-Fourth Grade	103.56	187.97	8.00	3,000.00	2,804.03	6.53	01-2-01100-610-002-04
01-2-01100-610-002-05	Regular Instruction-General Supplies-English 5-6	33.64	353.90	399.61	1,500.00	746.49	69.44	01-2-01100-610-002-05
01-2-01100-610-002-07	Regular Instruction-General Supplies-Math 5-6	0.00	169.21	0.00	1,500.00	1,330.79	11.28	01-2-01100-610-002-07
01-2-01100-610-002-09	Regular Instruction-General Supplies-Science 5-6	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-01100-610-002-09
01-2-01100-610-002-11	Regular Instruction-General Supplies-Social St 5-6	0.00	0.00	0.00	1,500.00	1,500.00	0.00	01-2-01100-610-002-11
01-2-01100-610-002-13	Regular Instruction-General Supplies-Art K-6	37.96	1,063.94	164.69	10,000.00	8,771.37	14.34	01-2-01100-610-002-13
01-2-01100-610-002-15	Regular Instruction-General Supplies-Music K-6	2,789.55	3,941.01	721.64	3,000.00	(1,662.65)	155.42	01-2-01100-610-002-15
01-2-01100-610-002-17	Regular Instruction-General Supplies-Band 5-6	0.00	3,666.55	0.00	9,000.00	5,333.45	40.74	01-2-01100-610-002-17
01-2-01100-610-002-19	Regular Instruction-General Supplies-PE K-6	781.65	781.65	1,220.61	2,000.00	(2.26)	100.11	01-2-01100-610-002-19
01-2-01100-640-000	Regular Instruction-Books and Periodical	0.00	7.20	0.00	1,000.00	992.80	0.72	01-2-01100-640-000
01-2-01100-640-001	Regular Instruction-Books and Periodical	351.78	12,831.52	3,252.00	60,000.00	43,916.48	33.38	01-2-01100-640-001
01-2-01100-640-002	Regular Instruction-Books and Periodical	0.00	4,711.75	329.89	60,000.00	54,958.36	11.49	01-2-01100-640-002
01-2-01100-641-002	Regular Instruction-E-Books	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01100-641-002
01-2-01100-643-000	Regular Instruction-Web/Cloud Based Software	0.00	0.00	0.00	25,000.00	25,000.00	69.14	01-2-01100-643-000
01-2-01100-733-000	Regular Instruction - Furniture & Fixtures	0.00	0.00	0.00	2,500.00	2,500.00	0.00	01-2-01100-733-000
01-2-01100-733-001	Regular Instruction-Furniture and Fixtures	0.00	0.00	0.00	4,000.00	4,000.00	0.00	01-2-01100-733-001

Chase Revenue and Expenditure Report

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General 01									
Account Type	X	Expense							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-01100-733-002	Regular Instruction-Furniture and Fixtures	0.00	267.80	0.00	4,000.00	3,732.20	6.70	01-2-01100-733-002	
01-2-01100-734-000	Regular Instruction-Technology-Related Hardware	3,779.60	27,213.86	0.00	130,000.00	102,786.14	29.73	01-2-01100-734-000	
01-2-01100-734-001	Regular Instruction-Technology-Related Hardware	0.00	0.00	0.00	2,500.00	2,500.00	0.00	01-2-01100-734-001	
01-2-01100-734-002	Regular Instruction-Technology-Related Hardware	0.00	0.00	0.00	3,000.00	3,000.00	0.00	01-2-01100-734-002	
01-2-01100-735-000	Regular Instruction-Technology Software	0.00	2,737.19	4,175.00	35,000.00	28,087.81	19.75	01-2-01100-735-000	
01-2-01100-735-001	Regular Instruction-Technology Software	0.00	0.00	0.00	7,000.00	7,000.00	0.00	01-2-01100-735-001	
01-2-01100-735-002	Regular Instruction-Technology Software	0.00	0.00	0.00	8,500.00	8,500.00	0.00	01-2-01100-735-002	
01-2-01100-810-000	Regular Instruction-Dues and Fees	75.00	526.25	0.00	3,000.00	2,473.75	23.84	01-2-01100-810-000	
01-2-01100-810-001	Regular Instruction-Dues and Fees	2,000.00	3,525.00	0.00	5,000.00	1,475.00	75.18	01-2-01100-810-001	
01-2-01100-810-002	Regular Instruction-Dues and Fees	0.00	900.00	0.00	2,000.00	1,100.00	45.00	01-2-01100-810-002	
01-2-01100-890-000	Regular Instruction-Miscellaneous Expenditures	0.00	1,200.00	0.00	17,000.00	15,800.00	7.06	01-2-01100-890-000	
01-2-01100-890-001	Regular Instruction-Miscellaneous Expenditures	0.00	0.00	0.00	17,000.00	17,000.00	18.26	01-2-01100-890-001	
01-2-01100-890-002	Regular Instruction-Miscellaneous Expenditures	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-2-01100-890-002	
01-2-01150-111-001	Limited English Proficiency Programs-Salaries of R	0.00	1,960.04	0.00	40,000.00	38,039.96	4.90	01-2-01150-111-001	
01-2-01150-111-002	Limited English Proficiency Programs-Salaries of R	5,796.88	28,984.38	0.00	71,000.00	42,015.62	40.82	01-2-01150-111-002	
01-2-01150-123-000	Limited English Proficiency Programs-Salaries of T	2,660.00	15,855.00	0.00	2,500.00	(13,355.00)	634.20	01-2-01150-123-000	
01-2-01150-211-001	Limited English Proficiency Programs-Group Insuran	0.00	27.81	0.00	0.00	(27.81)	0.00	01-2-01150-211-001	
01-2-01150-211-002	Limited English Proficiency Programs-Group Insuran	723.86	3,618.86	0.00	9,000.00	5,381.14	40.21	01-2-01150-211-002	
01-2-01150-213-000	Limited English Proficien (BCB	35.00	141.82	0.00	100.00	(41.82)	141.82	01-2-01150-213-000	
01-2-01150-221-001	Limited English Proficiency Programs-Social Securi	0.00	149.95	0.00	3,000.00	2,850.05	5.00	01-2-01150-221-001	
01-2-01150-221-002	Limited English Proficiency Programs-Social Securi	436.44	2,182.20	0.00	6,000.00	3,817.80	36.37	01-2-01150-221-002	

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Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-01150-223-000	Limited English Proficiency Programs-Social Securi	203.49	1,212.94	0.00	200.00	(1,012.94)	606.47	01-2-01150-223-000
01-2-01150-231-001	Limited English Proficiency Programs-Retirement Co	0.00	144.12	0.00	3,000.00	2,855.88	4.80	01-2-01150-231-001
01-2-01150-231-002	Limited English Proficiency Programs-Retirement Co	426.25	2,131.25	0.00	5,500.00	3,368.75	38.75	01-2-01150-231-002
01-2-01150-233-000	Limited English Proficiency Programs-Retirement Co	185.29	1,114.30	0.00	0.00	(1,114.30)	0.00	01-2-01150-233-000
01-2-01150-237-000	Limited English Proficiency Programs-Increased Ret	63.63	382.66	0.00	0.00	(382.66)	0.00	01-2-01150-237-000
01-2-01150-237-001	Limited English Proficien (NPE	0.00	49.49	0.00	1,200.00	1,150.51	4.12	01-2-01150-237-001
01-2-01150-237-002	Limited English Proficien (NPE	146.38	731.90	0.00	2,000.00	1,268.10	36.60	01-2-01150-237-002
01-2-01150-281-000	Limited English Proficiency Programs-Health Benefi	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01150-281-000
01-2-01150-610-000	Limited English Proficiency Programs-General Suppl	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-01150-610-000
01-2-01150-610-001	Limited English Proficiency Programs-General Suppl	0.00	0.00	0.00	500.00	500.00	157.50	01-2-01150-610-001
01-2-01150-610-002	Limited English Proficiency Programs-General Suppl	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01150-610-002
01-2-01150-640-000	Limited English Proficiency Programs-Books and Per	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-01150-640-000
01-2-01150-642-000	Limited English Proficiency Programs-Audio-Visual	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-01150-642-000
01-2-01150-890-000	Limited English Proficiency Programs-Miscellaneous	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-01150-890-000
01-2-01200-111-001	Special Education Instructional Programs - School	9,062.50	45,312.50	0.00	90,000.00	44,687.50	50.35	01-2-01200-111-001
01-2-01200-111-002	Special Education Instructional Programs - School	(21,666.97)	19,942.42	0.00	50,000.00	30,057.58	39.88	01-2-01200-111-002
01-2-01200-112-001	Special Education Instructional Programs - School	8,067.56	47,621.43	0.00	109,200.00	61,578.57	43.61	01-2-01200-112-001
01-2-01200-112-002	Special Education Instructional Programs - School	9,654.42	55,025.15	0.00	118,000.00	62,974.85	46.63	01-2-01200-112-002
01-2-01200-122-001	Special Education Instructional Programs - School	0.00	90.00	0.00	2,000.00	1,910.00	4.50	01-2-01200-122-001
01-2-01200-122-002	Special Education Instructional Programs - School	546.00	5,028.00	0.00	5,000.00	(28.00)	100.56	01-2-01200-122-002
01-2-01200-123-001	Special Education Instructional Programs - School	0.00	0.00	0.00	750.00	750.00	0.00	01-2-01200-123-001

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Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-01200-123-002	Special Education Instructional Programs - School	140.00	928.67	0.00	2,000.00	1,071.33	46.43	01-2-01200-123-002
01-2-01200-211-001	Special Education Instructional Programs - School	1,913.25	9,553.49	0.00	17,000.00	7,446.51	56.20	01-2-01200-211-001
01-2-01200-211-002	Special Education Instructional Programs - School	(5,289.93)	3,003.50	0.00	6,000.00	2,996.50	50.06	01-2-01200-211-002
01-2-01200-212-001	ES-Aide SPED Health Ins	1,049.70	4,548.50	0.00	20,000.00	15,451.50	22.74	01-2-01200-212-001
01-2-01200-212-002	HS-Aide SPED Health Ins	1,524.31	7,477.54	0.00	20,000.00	12,522.46	37.39	01-2-01200-212-002
01-2-01200-213-002	Special Education Instruc (BCB	0.00	0.00	0.00	50.00	50.00	0.00	01-2-01200-213-002
01-2-01200-221-001	Special Education Instructional Programs - School	688.82	3,444.16	0.00	8,000.00	4,555.84	43.05	01-2-01200-221-001
01-2-01200-221-002	Special Education Instructional Programs - School	(1,554.09)	1,518.94	0.00	5,000.00	3,481.06	30.38	01-2-01200-221-002
01-2-01200-222-001	ES-Aide SPED SS	554.78	3,361.12	0.00	7,200.00	3,838.88	46.68	01-2-01200-222-001
01-2-01200-222-002	HS-Aide SPED SS	672.31	4,064.54	0.00	9,000.00	4,935.46	45.16	01-2-01200-222-002
01-2-01200-223-001	Special Education Instruc (FIC	0.00	0.00	0.00	70.00	70.00	0.00	01-2-01200-223-001
01-2-01200-223-002	HS-Sub SPED SS	10.71	71.05	0.00	300.00	228.95	23.68	01-2-01200-223-002
01-2-01200-229-001	Special Education Instruc (FIC	0.00	0.00	0.00	50.00	50.00	0.00	01-2-01200-229-001
01-2-01200-231-001	Special Education Instructional Programs - School	666.33	3,331.69	0.00	9,000.00	5,668.31	37.02	01-2-01200-231-001
01-2-01200-231-002	Special Education Instructional Programs - School	(1,593.07)	1,466.32	0.00	10,000.00	8,533.68	14.66	01-2-01200-231-002
01-2-01200-232-001	ES-Aide SPED NPERS	532.10	3,432.30	0.00	8,000.00	4,567.70	42.90	01-2-01200-232-001
01-2-01200-232-002	HS-Aide SPED NPERS	709.86	4,045.87	0.00	9,000.00	4,954.13	44.95	01-2-01200-232-002
01-2-01200-233-001	Special Education Instruc (NPE	0.00	0.00	0.00	20.00	20.00	0.00	01-2-01200-233-001
01-2-01200-233-002	Special Education Instruc (NPE	0.00	0.00	0.00	10.00	10.00	0.00	01-2-01200-233-002
01-2-01200-237-001	Special Education Instruc (NPE	411.54	2,322.80	0.00	5,000.00	2,677.20	46.46	01-2-01200-237-001
01-2-01200-237-002	Special Education Instruc (NPE	(303.31)	1,892.93	0.00	6,000.00	4,107.07	31.55	01-2-01200-237-002
01-2-01200-239-001	Special Education Instruct (Early Retirement)	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01200-239-001
01-2-01200-281-001	Special Education Instruc (HSA	81.65	407.53	0.00	750.00	342.47	54.34	01-2-01200-281-001
01-2-01200-281-002	HS-Teach SPED HRA	81.66	409.76	0.00	0.00	(409.76)	0.00	01-2-01200-281-002
01-2-01200-282-001	ES-Aide SPED HRA	0.00	0.00	0.00	750.00	750.00	0.00	01-2-01200-282-001
01-2-01200-282-002	HS-Aide SPED HRA	136.62	666.35	0.00	1,750.00	1,083.65	38.08	01-2-01200-282-002
01-2-01200-320-000	Special Education Instructional Programs - School	3,625.00	18,125.00	0.00	0.00	(18,125.00)	0.00	01-2-01200-320-000
01-2-01200-540-000	Special Education Instructional Programs - School	154.00	341.60	0.00	3,000.00	2,658.40	11.39	01-2-01200-540-000
01-2-01200-562-002	SPED tuition to other schools	1,045.00	5,596.00	0.00	2,000.00	(3,596.00)	279.80	01-2-01200-562-002
01-2-01200-569-002	SPED tuition to other schools	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-01200-569-002

Chase Revenue and Expenditure Report

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Chase County Schools

General 01									
Account Type	X	Expense							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-01200-580-001	Special Education Instructional Programs - School	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01200-580-001	
01-2-01200-580-002	Special Education Instructional Programs - School	0.00	59.25	0.00	500.00	440.75	11.85	01-2-01200-580-002	
01-2-01200-591-000	Special Education Instructional Programs - School	504.00	2,440.00	0.00	3,000.00	560.00	98.13	01-2-01200-591-000	
01-2-01200-610-000	Special Education Instructional Programs - School	0.00	1,525.11	0.00	1,500.00	(25.11)	101.67	01-2-01200-610-000	
01-2-01200-610-001	Special Education Instructional Programs - School	123.30	1,235.13	0.00	4,000.00	2,764.87	31.78	01-2-01200-610-001	
01-2-01200-610-002	Special Education Instructional Programs - School	140.65	4,827.23	632.49	4,000.00	(1,459.72)	145.26	01-2-01200-610-002	
01-2-01200-640-000	Special Education Instructional Programs - School	0.00	0.00	0.00	200.00	200.00	0.00	01-2-01200-640-000	
01-2-01200-640-001	Special Education Instructional Programs - School	816.01	816.01	0.00	200.00	(616.01)	2,422.76	01-2-01200-640-001	
01-2-01200-640-002	Special Education Instructional Programs - School	0.00	0.00	0.00	200.00	200.00	1,725.96	01-2-01200-640-002	
01-2-01200-733-000	Special Education Instructional Programs - School	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-01200-733-000	
01-2-01200-733-002	Special Education Instructional Programs - School	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-01200-733-002	
01-2-01200-734-000	Special Education Instructional Programs - School	0.00	0.00	936.66	1,500.00	563.34	62.44	01-2-01200-734-000	
01-2-01200-734-001	Special Education Instructional Programs - School	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-01200-734-001	
01-2-01200-734-002	Special Education Instructional Programs - School	0.00	0.00	0.00	2,500.00	2,500.00	0.00	01-2-01200-734-002	
01-2-01200-810-000	Special Education Instructional Programs - School	0.00	0.00	0.00	350.00	350.00	0.00	01-2-01200-810-000	
01-2-01200-810-001	Special Education Instructional Programs - School	0.00	0.00	0.00	25.00	25.00	0.00	01-2-01200-810-001	
01-2-01200-810-002	Special Education Instructional Programs - School	0.00	0.00	0.00	25.00	25.00	400.00	01-2-01200-810-002	
01-2-01200-890-000	Special Education Instructional Programs - School	0.00	0.00	0.00	100.00	100.00	0.00	01-2-01200-890-000	
01-2-01291-332-000	Special Education Instructional Programs - 3 to 5	100.00	700.00	0.00	0.00	(700.00)	0.00	01-2-01291-332-000	
01-2-02120-111-001	Guidance Services-Salaries of Regular Employees Pa	6,110.23	30,551.11	0.00	75,000.00	44,448.89	40.73	01-2-02120-111-001	

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Chase County Schools

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Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-02120-111-002	Guidance Services-Salaries of Regular Employees Pa	5,796.88	28,984.38	0.00	72,000.00	43,015.62	40.26	01-2-02120-111-002
01-2-02120-211-001	Guidance Services-Group Insurance for Teachers/Pro	1,926.19	9,709.73	0.00	24,000.00	14,290.27	40.46	01-2-02120-211-001
01-2-02120-211-002	Guidance Services-Group Insurance for Teachers/Pro	1,471.90	7,321.79	0.00	18,000.00	10,678.21	40.68	01-2-02120-211-002
01-2-02120-221-001	Guidance Services-Social Security Payments for Tea	457.02	2,284.66	0.00	5,600.00	3,315.34	40.80	01-2-02120-221-001
01-2-02120-221-002	Guidance Services-Social Security Payments for Tea	437.84	2,189.31	0.00	5,500.00	3,310.69	39.81	01-2-02120-221-002
01-2-02120-231-001	Guidance Services-Retirement Contributions for Tea	449.29	2,246.42	0.00	5,500.00	3,253.58	40.84	01-2-02120-231-001
01-2-02120-231-002	Guidance Services-Retirement Contributions for Tea	426.25	2,131.22	0.00	5,300.00	3,168.78	40.21	01-2-02120-231-002
01-2-02120-237-001	Guidance Services-Salarie (NPE	154.29	771.45	0.00	1,950.00	1,178.55	39.56	01-2-02120-237-001
01-2-02120-237-002	Guidance Services-Salarie (NPE	146.38	731.89	0.00	1,900.00	1,168.11	38.52	01-2-02120-237-002
01-2-02120-281-000	Guidance Services-Health Benefits Paid for Teacher	0.00	0.00	0.00	900.00	900.00	0.00	01-2-02120-281-000
01-2-02120-580-000	Guidance Services-Travel	0.00	0.00	0.00	900.00	900.00	0.00	01-2-02120-580-000
01-2-02120-610-000	Guidance Services-General Supplies	60.81	248.85	1,955.00	7,000.00	4,796.15	42.70	01-2-02120-610-000
01-2-02120-734-000	Guidance Services-Technology-Related Hardware	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02120-734-000
01-2-02120-810-000	Guidance Services-Dues and Fees	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02120-810-000
01-2-02120-890-000	Guidance Services-Miscellaneous Expenditures	0.00	0.00	0.00	250.00	250.00	0.00	01-2-02120-890-000
01-2-02130-116-000	Health Services-Salaries of Regular Employees Paid	4,528.34	22,641.66	0.00	55,000.00	32,358.34	41.17	01-2-02130-116-000
01-2-02130-120-000	Health Services-Salaries of Temporary Employees Pa	280.01	816.69	0.00	1,500.00	683.31	54.45	01-2-02130-120-000
01-2-02130-216-000	Health Services-Salaries (BCB	1,483.68	7,417.82	0.00	18,000.00	10,582.18	41.21	01-2-02130-216-000
01-2-02130-220-000	Health Services-Social Security Payments for Non-I	21.42	62.48	0.00	150.00	87.52	41.65	01-2-02130-220-000
01-2-02130-226-000	Health Services-Salaries (FIC	329.37	1,646.85	0.00	4,000.00	2,353.15	41.17	01-2-02130-226-000
01-2-02130-230-000	Health Services-Retirement Contributions for Non-I	0.00	0.00	0.00	50.00	50.00	0.00	01-2-02130-230-000
01-2-02130-236-000	Health Services-Salaries (NPE	332.96	1,664.80	0.00	4,000.00	2,335.20	41.62	01-2-02130-236-000
01-2-02130-237-000	Health Services-Increased Retirement Contributions	114.34	571.70	0.00	1,500.00	928.30	38.11	01-2-02130-237-000

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Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-02130-286-000	Health Services-Health Benefits Paid for Professio	0.00	0.00	0.00	250.00	250.00	0.00	01-2-02130-286-000	
01-2-02130-580-000	Health Services-Travel	0.00	147.93	0.00	750.00	602.07	19.72	01-2-02130-580-000	
01-2-02130-610-000	Health Services-General Supplies	76.75	482.52	79.86	3,210.00	2,647.62	17.52	01-2-02130-610-000	
01-2-02130-810-000	Health Services-Dues and Fees	0.00	0.00	0.00	250.00	250.00	0.00	01-2-02130-810-000	
01-2-02140-320-000	Psychological Services-Professional Educational Se	7,214.67	36,073.35	0.00	100,000.00	63,926.65	43.29	01-2-02140-320-000	
01-2-02142-320-000	Psych ESU - Ages 3 to 5 - Professional Educational	333.33	1,666.65	0.00	500.00	(1,166.65)	400.00	01-2-02142-320-000	
01-2-02151-591-000	Speech ESU - school age	7,183.42	24,653.54	0.00	85,000.00	60,346.46	30.78	01-2-02151-591-000	
01-2-02161-591-000	OT ESU - School Age	0.00	0.00	0.00	17,000.00	17,000.00	0.00	01-2-02161-591-000	
01-2-02213-330-000	Instructional Staff Training-Employee Training and Staff Dev Travel (mil,meals,hotel)	0.00	0.00	9,000.00	5,000.00	(4,000.00)	180.00	01-2-02213-330-000	
01-2-02213-580-000	Library/Media Services-Salaries of Regular Employee	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02213-580-000	
01-2-02220-111-000	Library/Media Services-Salaries of Regular Employee	2,617.19	13,085.95	0.00	35,000.00	21,914.05	37.39	01-2-02220-111-000	
01-2-02220-112-000	Library/Media Services-Salaries of Regular Employee	1,444.66	8,707.45	0.00	17,750.00	9,042.55	49.06	01-2-02220-112-000	
01-2-02220-122-000	Library/Media Services-Salaries of Temporary Emplo	0.00	549.00	0.00	500.00	(49.00)	109.80	01-2-02220-122-000	
01-2-02220-123-000	Library/Media Services-Salaries of Temporary Emplo	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02220-123-000	
01-2-02220-211-000	Library/Media Services-Group Insurance for Teacher	813.58	4,085.61	0.00	10,000.00	5,914.39	40.86	01-2-02220-211-000	
01-2-02220-212-000	Library/Media Services-Group Insurance for Instruc	3.45	17.72	0.00	50.00	32.28	35.44	01-2-02220-212-000	
01-2-02220-213-000	Library/Media Services-Sa (BCB)	0.00	0.00	0.00	50.00	50.00	0.00	01-2-02220-213-000	
01-2-02220-221-000	Library/Media Services-Social Security Payments fo	133.35	665.31	0.00	2,300.00	1,634.69	28.93	01-2-02220-221-000	
01-2-02220-222-000	Library/Media Services-Social Security Payments fo	110.52	708.13	0.00	1,750.00	1,041.87	40.46	01-2-02220-222-000	
01-2-02220-223-000	Library/Media Services-Social Security Payments fo	0.00	0.00	0.00	25.00	25.00	0.00	01-2-02220-223-000	
01-2-02220-231-000	Library/Media Services-Retirement Contributions fo	192.43	962.27	0.00	3,000.00	2,037.73	32.08	01-2-02220-231-000	
01-2-02220-232-000	Library/Media Services-Retirement Contributions fo	106.23	640.24	0.00	1,600.00	959.76	40.02	01-2-02220-232-000	
01-2-02220-233-000	Library/Media Services-Sa (NPE)	0.00	0.00	0.00	15.00	15.00	0.00	01-2-02220-233-000	
01-2-02220-237-000	Library/Media Services-Increased Retirement Contri	102.56	550.25	0.00	1,400.00	849.75	39.30	01-2-02220-237-000	

Chase Revenue and Expenditure Report

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General 01									
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Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-02220-382-000	Library/Media Services-Distance Education & Teleco	0.00	0.00	0.00	24,000.00	24,000.00	0.00	01-2-02220-382-000	
01-2-02220-610-000	Library/Media Services-General Supplies	0.00	0.00	432.01	5,000.00	4,567.99	8.64	01-2-02220-610-000	
01-2-02220-640-000	Library/Media Services-Books and Periodical	0.00	141.91	1,434.83	5,000.00	3,423.26	31.53	01-2-02220-640-000	
01-2-02230-116-000	Instruction-Related Technology-Salaries of Regular	5,304.38	26,565.92	0.00	76,000.00	49,434.08	34.96	01-2-02230-116-000	
01-2-02230-216-000	Instruction-Related Techn (BCB	1,485.49	7,428.78	0.00	18,000.00	10,571.22	41.27	01-2-02230-216-000	
01-2-02230-226-000	Instruction-Related Techn (FIC	405.79	2,032.30	0.00	6,000.00	3,967.70	33.87	01-2-02230-226-000	
01-2-02230-236-000	Instruction-Related Techn (NPE	390.02	1,950.10	0.00	6,000.00	4,049.90	32.50	01-2-02230-236-000	
01-2-02230-237-000	Instruction-Related Technology-Increased Retiremen	133.94	669.70	0.00	2,000.00	1,330.30	33.49	01-2-02230-237-000	
01-2-02230-286-000	Instruction-Related Technology-Health Benefits Pai	0.00	0.00	0.00	750.00	750.00	0.00	01-2-02230-286-000	
01-2-02310-317-000	Board of Education-Contracted Legal Services	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02310-317-000	
01-2-02310-810-000	Board of Education-Dues and Fees	4,812.00	4,812.00	0.00	5,000.00	188.00	189.99	01-2-02310-810-000	
01-2-02320-105-000	Executive Administration-Salaries Paid to Superint	13,250.00	66,250.00	0.00	159,000.00	92,750.00	41.67	01-2-02320-105-000	
01-2-02320-110-000	Executive Administration-Salaries of Regular Emplo	3,463.56	16,366.40	0.00	38,500.00	22,133.60	42.51	01-2-02320-110-000	
01-2-02320-116-000	Executive Administration-Salaries of Regular Emplo	5,947.40	29,736.99	0.00	71,368.00	41,631.01	41.67	01-2-02320-116-000	
01-2-02320-210-000	Executive Administration-Group Insurance for Non-I	1,782.00	8,909.76	0.00	23,500.00	14,590.24	37.91	01-2-02320-210-000	
01-2-02320-215-000	Executive Administration-Group Insurance for Super	2,053.49	10,263.35	0.00	25,000.00	14,736.65	41.05	01-2-02320-215-000	
01-2-02320-216-000	Executive Administration- (BCB	98.51	491.23	0.00	1,500.00	1,008.77	32.75	01-2-02320-216-000	
01-2-02320-220-000	Executive Administration-Social Security Payments	258.36	1,219.02	0.00	3,000.00	1,780.98	40.63	01-2-02320-220-000	
01-2-02320-225-000	Executive Administration-Social Security Payments	1,002.15	4,427.95	0.00	12,250.00	7,822.05	36.15	01-2-02320-225-000	
01-2-02320-226-000	Executive Administration- (FIC	413.74	2,068.70	0.00	5,250.00	3,181.30	39.40	01-2-02320-226-000	
01-2-02320-230-000	Executive Administration-Retirement Contributions	199.52	1,037.94	0.00	2,800.00	1,762.06	37.07	01-2-02320-230-000	
01-2-02320-235-000	Executive Administration-Retirement Contributions	974.25	4,871.25	0.00	12,250.00	7,378.75	39.77	01-2-02320-235-000	
01-2-02320-236-000	Executive Administration- (NPE	437.30	2,186.50	0.00	5,400.00	3,213.50	40.49	01-2-02320-236-000	

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01-2-02320-237-000	Executive Administration-Increased Retirement Cont	553.25	2,780.09	0.00	7,000.00	4,219.91	39.72	01-2-02320-237-000	
01-2-02320-280-000	Executive Administration-Health Benefits Paid for	245.69	1,228.45	0.00	3,250.00	2,021.55	37.80	01-2-02320-280-000	
01-2-02320-540-000	Executive Administration-Advertising	0.00	0.00	0.00	3,000.00	3,000.00	0.00	01-2-02320-540-000	
01-2-02320-580-000	Executive Administration-Travel	0.00	2,732.99	0.00	5,000.00	2,267.01	54.66	01-2-02320-580-000	
01-2-02320-610-000	Executive Administration-General Supplies	0.00	73.99	0.00	1,200.00	1,126.01	6.17	01-2-02320-610-000	
01-2-02320-733-000	Executive Administration-Furniture and Fixtures	0.00	0.00	0.00	1,300.00	1,300.00	0.00	01-2-02320-733-000	
01-2-02320-734-000	Executive Administration-Technology-Related Hardwa	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02320-734-000	
01-2-02320-810-000	Executive Administration-Dues and Fees	0.00	9,768.00	0.00	15,000.00	5,232.00	65.12	01-2-02320-810-000	
01-2-02320-890-000	Executive Administration-Miscellaneous Expenditure	0.00	0.00	0.00	3,000.00	3,000.00	0.00	01-2-02320-890-000	
01-2-02330-317-000	Contracted Legal Services	7,459.29	12,864.79	0.00	35,000.00	22,135.21	41.01	01-2-02330-317-000	
01-2-02410-110-000	Office of the Principal-Salaries of Regular Employ	7,210.82	43,999.32	0.00	100,000.00	56,000.68	44.00	01-2-02410-110-000	
01-2-02410-111-000	Office of the Principal-Salaries of Regular Employ	18,875.00	94,375.00	0.00	226,500.00	132,125.00	41.67	01-2-02410-111-000	
01-2-02410-122-000	Office of the Principal-Salaries of Temporary Empl	0.00	1,008.00	0.00	2,500.00	1,492.00	40.32	01-2-02410-122-000	
01-2-02410-150-000	Regular Instruction-Additional Compensation Paid t	0.00	0.00	0.00	50.00	50.00	0.00	01-2-02410-150-000	
01-2-02410-210-000	Office of the Principal-Group Insurance for Non-In	3,588.65	17,929.14	0.00	41,000.00	23,070.86	43.73	01-2-02410-210-000	
01-2-02410-211-000	Office of the Principal-Group Insurance for Teache	2,889.16	14,416.55	0.00	35,000.00	20,583.45	41.19	01-2-02410-211-000	
01-2-02410-220-000	Office of the Principal-Social Security Payments f	543.51	3,326.28	0.00	7,500.00	4,173.72	44.35	01-2-02410-220-000	
01-2-02410-221-000	Office of the Principal-Social Security Payments f	1,416.39	7,081.95	0.00	18,000.00	10,918.05	39.34	01-2-02410-221-000	
01-2-02410-222-000	Office of the Principal-Social Security Payments f	0.00	77.11	0.00	250.00	172.89	30.84	01-2-02410-222-000	
01-2-02410-230-000	Office of the Principal-Retirement Contributions f	530.20	3,224.46	0.00	7,500.00	4,275.54	42.99	01-2-02410-230-000	

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Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-02410-231-000	Office of the Principal-Retirement Contributions f	1,387.84	6,939.20	0.00	18,000.00	11,060.80	38.55	01-2-02410-231-000
01-2-02410-237-000	Office of the Principal-Increased Retirement Contr	658.66	3,490.26	0.00	8,250.00	4,759.74	42.31	01-2-02410-237-000
01-2-02410-280-000	Office of the Principal-Health Benefits Paid for N	294.83	1,474.15	0.00	250.00	(1,224.15)	589.66	01-2-02410-280-000
01-2-02410-281-000	00-Principal HRA	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02410-281-000
01-2-02410-580-000	Office of the Principal-Travel	0.00	916.92	0.00	1,500.00	583.08	61.13	01-2-02410-580-000
01-2-02410-610-000	Office of the Principal-General Supplies	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02410-610-000
01-2-02410-735-000	Office of the Principal-Technology Software	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-02410-735-000
01-2-02410-810-000	Office of the Principal-Dues and Fees	0.00	395.00	0.00	1,100.00	705.00	35.91	01-2-02410-810-000
01-2-02490-111-000	School Administration - Other-Salaries of Regular	6,460.10	32,300.47	0.00	77,521.00	45,220.53	41.67	01-2-02490-111-000
01-2-02490-211-000	School Administration - Other-Group Insurance for	1,793.59	9,109.18	0.00	23,500.00	14,390.82	38.76	01-2-02490-211-000
01-2-02490-221-000	School Administration - Other-Social Security Paym	476.65	2,381.84	0.00	6,000.00	3,618.16	39.70	01-2-02490-221-000
01-2-02490-231-000	School Administration - Other-Retirement Contribut	475.02	2,375.01	0.00	6,000.00	3,624.99	39.58	01-2-02490-231-000
01-2-02490-237-000	School Administration-Increased Retirement Contrib	163.13	815.62	0.00	2,500.00	1,684.38	32.62	01-2-02490-237-000
01-2-02510-315-000	Fiscal Services-Accounting/Auditing Services	0.00	21,390.00	0.00	16,000.00	(5,390.00)	133.69	01-2-02510-315-000
01-2-02510-320-000	Fiscal Services-Professional Educational Services	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-2-02510-320-000
01-2-02510-350-000	Fiscal Services-Technical Services	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02510-350-000
01-2-02510-382-000	Fiscal Services-Distance Education & Telecommunica	835.40	4,011.81	0.00	20,000.00	15,988.19	23.48	01-2-02510-382-000
01-2-02510-440-000	Fiscal Services-Rentals	4,054.25	17,344.98	0.00	45,000.00	27,655.02	45.33	01-2-02510-440-000
01-2-02510-531-000	Fiscal Services-Postage	19.92	818.48	0.00	1,200.00	381.52	71.21	01-2-02510-531-000
01-2-02510-540-000	Fiscal Services-Advertising	353.21	2,303.85	0.00	10,000.00	7,696.15	23.04	01-2-02510-540-000
01-2-02510-610-000	Fiscal Services-General Supplies	520.86	1,754.74	0.00	10,000.00	8,245.26	28.90	01-2-02510-610-000
01-2-02510-626-000	Fiscal Services-Gasoline	0.00	358.64	0.00	10,000.00	9,641.36	3.99	01-2-02510-626-000
01-2-02510-733-000	Fiscal Services-Furniture and Fixtures	0.00	272.64	0.00	0.00	(272.64)	0.00	01-2-02510-733-000
01-2-02510-810-000	Fiscal Services-Dues and Fees	31.80	492.50	0.00	17,500.00	17,007.50	2.81	01-2-02510-810-000

Chase Revenue and Expenditure Report

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Chase County Schools

General 01									
Account Type	X	Expense							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-02510-890-000	Fiscal Services-Miscellaneous Expenditures	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-2-02510-890-000	
01-2-02570-330-000	Personnel Services - Employee Training & Developme	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02570-330-000	
01-2-02610-110-000	Operation of Buildings-Salaries of Regular Employee	20,729.26	114,827.23	0.00	300,000.00	185,172.77	38.28	01-2-02610-110-000	
01-2-02610-120-000	Operation of Buildings-Salaries of Temporary Emplo	36.00	405.00	0.00	800.00	395.00	50.63	01-2-02610-120-000	
01-2-02610-210-000	Operation of Buildings-Group Insurance for Non-Ins	9,786.09	49,356.05	0.00	123,000.00	73,643.95	40.13	01-2-02610-210-000	
01-2-02610-220-000	Operation of Buildings-Social Security Payments fo	1,562.90	8,687.03	0.00	23,000.00	14,312.97	37.77	01-2-02610-220-000	
01-2-02610-230-000	Operation of Buildings-Retirement Contributions fo	1,524.18	8,071.99	0.00	23,000.00	14,928.01	35.10	01-2-02610-230-000	
01-2-02610-237-000	Operation of Buildings-Increased Retirement Contri	523.41	2,771.94	0.00	8,000.00	5,228.06	34.65	01-2-02610-237-000	
01-2-02610-280-000	Operation of Buildings-Health Benefits Paid for No	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02610-280-000	
01-2-02610-280-001	Operation of Buildings-Health Benefits Paid for No	225.00	225.00	0.00	0.00	(225.00)	0.00	01-2-02610-280-001	
01-2-02610-280-002	Operation of Buildings-Health Benefits Paid for No	225.00	225.00	0.00	0.00	(225.00)	0.00	01-2-02610-280-002	
01-2-02610-382-000	Operation of Buildings-Distance Education & Teleco	0.00	(137.58)	0.00	250.00	387.58	-55.03	01-2-02610-382-000	
01-2-02610-410-000	Operation of Buildings-Utility Services	4,522.70	18,806.04	0.00	60,000.00	41,193.96	31.34	01-2-02610-410-000	
01-2-02610-430-000	Operation of Buildings-Repairs and Maintenance Ser	0.00	279.43	0.00	0.00	(279.43)	0.00	01-2-02610-430-000	
01-2-02610-431-000	Operation of Buildings-Repairs and Maintenance Ser	1,749.00	4,516.85	0.00	100,000.00	95,483.15	4.53	01-2-02610-431-000	
01-2-02610-431-001	Operation of Buildings-Repairs and Maintenance Ser	0.00	0.00	0.00	20,000.00	20,000.00	0.00	01-2-02610-431-001	
01-2-02610-440-000	Operation of Buildings-Rentals	0.00	300.00	0.00	12,000.00	11,700.00	2.50	01-2-02610-440-000	
01-2-02610-400-000	Other Purchased Property Service	3,488.83	28,344.47	0.00	82,200.00	53,855.53	38.34	01-2-02610-490-000	
01-2-02610-580-000	Operation of Buildings-Travel	0.00	56.00	0.00	500.00	444.00	11.20	01-2-02610-580-000	
01-2-02610-610-000	Operation of Buildings-General Supplies	4,795.38	29,362.42	0.00	100,000.00	70,637.58	30.49	01-2-02610-610-000	
01-2-02610-610-001	Operation of Buildings-General Supplies	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-02610-610-001	
01-2-02610-620-000	Other (Energy)	0.00	0.00	0.00	30,000.00	30,000.00	0.00	01-2-02610-620-000	

Chase Revenue and Expenditure Report

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Chase County Schools

General 01								
Account Type	X	Expense						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-02610-621-000	Operation of Buildings-Utility Energy Services	27,273.25	78,590.01	0.00	200,000.00	121,409.99	41.05	01-2-02610-621-000
01-2-02610-720-000	Operation of Buildings-Buildings	0.00	0.00	0.00	250,000.00	250,000.00	0.00	01-2-02610-720-000
01-2-02610-733-000	Operation of Buildings-Furniture and Fixtures	6,477.93	19,015.49	0.00	50,000.00	30,984.51	89.37	01-2-02610-733-000
01-2-02610-733-001	Operation of Buildings-Furniture and Fixtures	0.00	0.00	0.00	6,000.00	6,000.00	0.00	01-2-02610-733-001
01-2-02610-733-002	Operation of Buildings-Furniture and Fixtures	0.00	0.00	0.00	6,000.00	6,000.00	0.00	01-2-02610-733-002
01-2-02610-890-000	Operation of Buildings-Miscellaneous Expenditures	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02610-890-000
01-2-02710-110-000	Vehicle Operation - Regular Education-Salaries of	21,600.39	113,709.29	0.00	285,000.00	171,290.71	39.90	01-2-02710-110-000
01-2-02710-120-000	Vehicle Operation - Regular Education-Salaries of	2,100.00	12,248.56	0.00	36,000.00	23,751.44	34.02	01-2-02710-120-000
01-2-02710-150-000	Vehicle Operation - Regular Education-Additional C	0.00	0.00	0.00	100.00	100.00	0.00	01-2-02710-150-000
01-2-02710-210-000	Vehicle Operation - Regular Education-Group Insura	749.32	4,569.88	0.00	15,500.00	10,930.12	29.48	01-2-02710-210-000
01-2-02710-220-000	Vehicle Operation - Regular Education-Social Secur	1,807.39	9,617.09	0.00	23,750.00	14,132.91	40.49	01-2-02710-220-000
01-2-02710-230-000	Vehicle Operation - Regular Education-Retirement C	1,348.59	7,103.96	0.00	18,750.00	11,646.04	37.89	01-2-02710-230-000
01-2-02710-237-000	Vehicle Operation - Increased Retirement Contribut	463.13	2,456.09	0.00	6,400.00	3,943.91	38.38	01-2-02710-237-000
01-2-02710-280-000	Vehicle Operation - Regular Education-Health Benef	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02710-280-000
01-2-02710-332-000	Vehicle Operation - Regular Education-Mileage Paid	0.00	0.00	0.00	50.00	50.00	0.00	01-2-02710-332-000
01-2-02710-430-000	Vehicle Operation - Regular Education-Repairs and	0.00	197.62	(5.00)	10.00	(182.62)	1,926.20	01-2-02710-430-000
01-2-02710-431-000	Vehicle Operation - Regular Education-Repairs and	3,079.17	7,090.84	2,340.60	0.00	(9,431.44)	0.00	01-2-02710-431-000
01-2-02710-580-000	Vehicle Operation - Regular Education-Travel	699.40	5,052.50	0.00	16,000.00	10,947.50	31.58	01-2-02710-580-000
01-2-02710-610-000	Vehicle Operation - Regular Education-General Supp	496.03	3,500.53	373.72	9,000.00	5,125.75	48.02	01-2-02710-610-000
01-2-02710-626-000	Vehicle Operation - Regular Education-Gasoline	0.00	23,380.42	2,174.38	75,000.00	49,445.20	40.04	01-2-02710-626-000

Chase Revenue and Expenditure Report

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Chase County Schools

General 01								
Account Type	X	Expense						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-02710-732-000	Vehicle Operation - Regular Education-Vehicles	0.00	124,900.00	0.00	130,000.00	5,100.00	96.08	01-2-02710-732-000
01-2-02710-733-000	Vehicle Operation - Regular Education-Furniture an	1,352.00	7,936.61	0.00	10,000.00	2,063.39	79.37	01-2-02710-733-000
01-2-02710-810-000	Vehicle Operation - Regular Education-Dues and Fee	217.00	969.00	0.00	2,500.00	1,531.00	38.76	01-2-02710-810-000
01-2-02710-890-000	Vehicle Operation - Regular Education-Miscellaneous	0.00	210.07	0.00	1,200.00	989.93	17.51	01-2-02710-890-000
01-2-02750-890-000	Pupil Trans-Misc	0.00	0.00	0.00	240.00	240.00	0.00	01-2-02710-890-000
01-2-02712-110-000	Vehicle Operation - School Age SPED-Salaries of Re	975.00	6,600.00	0.00	20,000.00	13,400.00	33.00	01-2-02712-110-000
01-2-02712-120-000	Vehicle Operation - School Age SPED-Salaries of Te	0.00	0.00	0.00	75.00	75.00	0.00	01-2-02712-120-000
01-2-02712-210-000	Vehicle Operation - School Age SPED-Group Insuranc	285.37	1,545.99	0.00	3,200.00	1,654.01	48.31	01-2-02712-210-000
01-2-02712-220-000	Vehicle Operation - School Age SPED-Social Securit	59.09	420.77	0.00	1,600.00	1,179.23	26.30	01-2-02712-220-000
01-2-02712-230-000	Vehicle Operation - School Age SPED-Retirement Con	71.70	485.28	0.00	1,600.00	1,114.72	30.33	01-2-02712-230-000
01-2-02712-237-000	Vehicle Operation - School Age SPED-Increased Retr	24.63	166.64	0.00	575.00	408.36	28.98	01-2-02712-237-000
01-2-02712-280-000	Vehicle Operation - Schoo (HSA)	40.28	218.15	0.00	375.00	156.85	58.17	01-2-02712-280-000
01-2-02712-626-000	Vehicle Operation - School Age SPED-Gasoline	0.00	102.00	0.00	750.00	648.00	21.39	01-2-02712-626-000
01-2-02730-431-000	Vehicle Operation - Regular Education-Repairs and	278.55	5,058.04	1,834.44	45,000.00	38,107.52	15.32	01-2-02730-431-000
01-2-06200-111-000	Federal Services - Title I, Part A ESSA Improving	20,387.50	32,637.50	0.00	80,000.00	47,362.50	40.80	01-2-06200-111-000
01-2-06200-112-000	Federal Services - Title I, Part A ESSA Improving	1,401.30	8,840.80	0.00	20,000.00	11,159.20	44.20	01-2-06200-112-000
01-2-06200-123-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-123-000
01-2-06200-151-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-151-000
01-2-06200-159-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-159-000
01-2-06200-211-000	Federal Services - Title I, Part A ESSA Improving	10,117.67	10,147.66	0.00	500.00	(9,647.66)	2,029.53	01-2-06200-211-000
01-2-06200-212-000	Title I - Para Salary Group Ins (LTD&Health)	878.11	4,237.70	0.00	500.00	(3,737.70)	847.54	01-2-06200-212-000
01-2-06200-213-000	Federal Services - Title (BCB	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-213-000

Chase Revenue and Expenditure Report

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Chase County Schools

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Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-06200-221-000	Federal Services - Title I, Part A ESSA Improving	234.28	1,171.42	0.00	5,000.00	3,828.58	23.43	01-2-06200-221-000	
01-2-06200-222-000	Title I - Para Salary SS	51.54	407.75	0.00	500.00	92.25	81.55	01-2-06200-222-000	
01-2-06200-223-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-223-000	
01-2-06200-231-000	Federal Services - Title I, Part A ESSA Improving	225.19	1,125.93	0.00	5,000.00	3,874.07	22.52	01-2-06200-231-000	
01-2-06200-232-000	Title I - Para Salary NPERS	103.03	650.05	0.00	500.00	(150.05)	130.01	01-2-06200-232-000	
01-2-06200-233-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-233-000	
01-2-06200-237-000	Federal Services - Title (NPE	112.71	609.88	0.00	2,000.00	1,390.12	30.49	01-2-06200-237-000	
01-2-06200-281-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-281-000	
01-2-06200-282-000	Title I - Para HRA	124.82	602.39	0.00	500.00	(102.39)	120.48	01-2-06200-282-000	
01-2-06200-610-000	Federal Services - Title I, Part A ESSA Improving	0.00	184.50	0.00	500.00	315.50	36.90	01-2-06200-610-000	
01-2-06200-890-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-890-000	
01-2-06404-591-000	Federal Services - IDEA Part B (611) Base Allocati	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06404-591-000	
01-2-06406-111-000	Federal Services - IDEA Preschool (619) Base Alloc	0.00	209.50	0.00	0.00	(209.50)	0.00	01-2-06406-111-000	
01-2-06406-112-000	Federal Services - IDEA Preschool (619) Base Alloc	(1,661.85)	0.00	0.00	0.00	0.00	0.00	01-2-06406-112-000	
01-2-06406-211-000	Federal Services - IDEA P (Inc	0.00	0.50	0.00	0.00	(0.50)	0.00	01-2-06406-211-000	
01-2-06406-221-000	Federal Services - IDEA P (FIC	0.00	16.02	0.00	0.00	(16.02)	0.00	01-2-06406-221-000	
01-2-06406-222-000	Federal Services - IDEA P (FIC	(127.13)	0.00	0.00	0.00	0.00	0.00	01-2-06406-222-000	
01-2-06406-231-000	Federal Services - IDEA P (NPE	0.00	15.39	0.00	0.00	(15.39)	0.00	01-2-06406-231-000	
01-2-06406-237-000	Federal Services - IDEA P (NPE	0.00	5.29	0.00	0.00	(5.29)	0.00	01-2-06406-237-000	
01-2-06406-591-000	Federal Services - IDEA Preschool (619) Base Alloc	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06406-591-000	
01-2-06408-111-000	Federal Services - IDEA Enrollment/Poverty (611)-S	31,916.99	31,916.99	0.00	65,000.00	33,083.01	49.10	01-2-06408-111-000	
01-2-06408-112-000	Federal Services - IDEA Enrollment/Poverty (611)-S	2,008.66	2,008.66	0.00	0.00	(2,008.66)	0.00	01-2-06408-112-000	
01-2-06408-211-000	Federal Services - IDEA Enrollment/Poverty (611)-S	7,362.01	7,362.01	0.00	15,000.00	7,637.99	49.08	01-2-06408-211-000	
01-2-06408-221-000	Federal Services - IDEA Enrollment/Poverty (611)-S	2,310.72	2,310.72	0.00	6,500.00	4,189.28	35.55	01-2-06408-221-000	
01-2-06408-222-000	Federal Services - IDEA Enrollment/Poverty (611)-S	153.66	153.66	0.00	6,500.00	6,346.34	2.36	01-2-06408-222-000	

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01-2-06408-231-000	Federal Services - IDEA E (NPE	2,346.72	2,346.72	0.00	250.00	(2,096.72)	938.69	01-2-06408-231-000
01-2-06408-237-000	Federal Services - IDEA E (NPE	805.88	805.88	0.00	50.00	(755.88)	1,611.76	01-2-06408-237-000
01-2-06408-320-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	10,000.00	10,000.00	0.00	01-2-06408-320-000
01-2-06408-591-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	305.00	0.00	5,000.00	4,695.00	6.10	01-2-06408-591-000
01-2-06408-610-000	Federal Services - IDEA Enrollment/Poverty (611)-G	0.00	144.22	0.00	1,500.00	1,355.78	9.61	01-2-06408-610-000
01-2-06410-110-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-06410-110-000
01-2-06412-320-000	Federal Services - IDEA Part B Proportionate Share	0.00	0.00	0.00	6,000.00	6,000.00	0.00	01-2-06412-320-000
01-2-06412-591-000	Federal Services - IDEA Part B Proportionate Share	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-06412-591-000
01-2-06700-650-001	Carl Perkins - Supplies - Technology Related	1,250.41	3,137.41	0.00	30,000.00	26,862.59	10.46	01-2-06700-650-001
01-2-08000-000-000	Transfers (Outgoing)	(34,025.34)	0.00	0.00	77,847.00	77,847.00	0.00	01-2-08000-000-000
01-2-08000-913-000	Transfers (Outgoing)-Fund Transfers to Activities	0.00	0.00	0.00	130,000.00	130,000.00	0.00	01-2-08000-913-000
01-2-09000-000-000	Non-Program Expenditure	4,197.95	38,561.56	0.00	0.00	(38,561.56)	0.00	01-2-09000-000-000
X Expense		672,535.01	3,731,070.20	35,950.78	9,983,911.00	6,216,890.02	39.00	* Account Type
01 General		(1,654,241.87)	186,388.85	35,950.78	1,204,282.00	981,942.37	28.96	Fund

Chase Revenue and Expenditure Report

Printed: 02/08/2023 10:08:41AM
Chase County Schools

Depreciation 02

Account Type I Revenue
Source of Revenue/Functi

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
02-1-01510-000-000	Interest	252.60	725.59	0.00	0.00	(725.59)	0.00	02-1-01510-000-000
	I Revenue	252.60	725.59	0.00	0.00	(725.59)	0.00	* Account Type
	02 Depreciation	252.60	725.59	0.00	0.00	(725.59)	0.00	Fund

Chase Revenue and Expenditure Report

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Chase County Schools

Employee Benefit Fund 03

Account Type I Revenue
Source of Revenue/Functi

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
03-1-01510-000-000	Interest Income	15.17	53.49	0.00	0.00	(53.49)	0.00	03-1-01510-000-000
	I Revenue	<u>15.17</u>	<u>53.49</u>	<u>0.00</u>	<u>0.00</u>	<u>(53.49)</u>	<u>0.00</u>	* Account Type
	03 Employee Benefit Fund	<u><u>15.17</u></u>	<u><u>53.49</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>(53.49)</u></u>	<u><u>0.00</u></u>	Fund

Chase Revenue and Expenditure Report

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Chase County Schools

Activities 05								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
05-1-01990-000-000	FBLA Receipts	384.82	2,912.79	0.00	0.00	(2,912.79)	0.00	05-1-01990-000-000
Local Receipts								
05-1-1510	Interest Income	0.00	289.22	0.00	0.00	(289.22)	0.00	05-1-1510-000-000
1000	Local Receipts	0.00	289.22	0.00	0.00	(289.22)	0.00	** Source of Revenue/Function
	I Revenue	384.82	3,202.01	0.00	0.00	(3,202.01)	0.00	* Account Type
Expense								
05-2-03200-890-000	Enterprise Operations	0.00	146.00	0.00	0.00	(146.00)	0.00	05-2-3200-890-000
	X Expense	0.00	146.00	0.00	0.00	(146.00)	0.00	* Account Type
05	Activities	(384.82)	(3,056.01)	0.00	0.00	3,056.01	0.00	Fund

Chase Revenue and Expenditure Report

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Chase County Schools

School Nutrition 06								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
06-1-01510-000-000	Interest	103.67	273.05	0.00	0.00	(273.05)	0.00	06-1-01510-000-000
06-1-01611-000-000	Daily Sales?School Lunch Program	23,121.25	106,900.97	0.00	0.00	(106,900.97)	0.00	06-1-01611-000-000
06-1-04210-000-000	Federal Reimbursement	12,002.73	99,987.38	0.00	0.00	(99,987.38)	0.00	06-1-04210-000-000
I Revenue		35,227.65	207,161.40	0.00	0.00	(207,161.40)	0.00	* Account Type
Expense								
06-2-01100-352-000	Data Processing	282.00	1,521.10	0.00	0.00	(1,521.10)	0.00	06-2-03100-352-000
06-2-03100-570-000	Food Service Management	55,255.42	152,676.70	0.00	0.00	(152,676.70)	0.00	06-2-03100-570-000
06-2-03100-610-000	Food Service Supplies	0.00	0.00	705.00	0.00	(705.00)	0.00	06-2-03100-610-000
06-2-03100-730-000	Food Service Equipment	(1,332.56)	(1,332.56)	0.00	0.00	1,332.56	0.00	06-2-03100-730-000
06-2-03100-733-000	Food Service Furniture and Fixtures	0.00	3,429.95	0.00	0.00	(3,429.95)	0.00	06-2-03100-733-000
X Expense		54,204.86	156,295.19	705.00	0.00	(157,000.19)	0.00	* Account Type
06 School Nutrition		18,977.21	(50,866.21)	705.00	0.00	50,161.21	0.00	Fund

Chase Revenue and Expenditure Report

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Chase County Schools

Bond 07									
Account Type		I	Revenue						
Source of Revenue/Functi									
Account	Description		M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue									
07-1-01510-000-000	Interest		0.05	131.33	0.00	0.00	(131.33)	0.00	07-1-01510-000-000
	I Revenue		<u>0.05</u>	<u>131.33</u>	<u>0.00</u>	<u>0.00</u>	<u>(131.33)</u>	<u>0.00</u>	* Account Type
Expense									
07-2-05000-831-000	Debt Service-Redemption of Principa		0.00	146,614.91	0.00	0.00	(146,614.91)	0.00	07-2-05000-831-000
07-2-05000-832-000	Debt Service-Interest on Long-Term Debt		0.00	1,729.28	0.00	0.00	(1,729.28)	0.00	07-2-05000-832-000
	X Expense		<u>0.00</u>	<u>148,344.19</u>	<u>0.00</u>	<u>0.00</u>	<u>(148,344.19)</u>	<u>0.00</u>	* Account Type
	07 Bond		<u>(0.05)</u>	<u>148,212.86</u>	<u>0.00</u>	<u>0.00</u>	<u>(148,212.86)</u>	<u>0.00</u>	Fund

Chase Revenue and Expenditure Report

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Chase County Schools

Special Building 08								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
08-1-01100-000-000	Taxes Levied/Assessed by the School District	114,033.11	199,991.35	0.00	0.00	(199,991.35)	0.00	08-1-01100-000-000
08-1-01115-000-000	Carline Taxes	0.00	18.97	0.00	0.00	(18.97)	0.00	08-1-01115-000-000
08-1-01510-000-000	Interest	264.72	833.47	0.00	0.00	(833.47)	0.00	08-1-01510-000-000
08-1-03180-000-000	Pro-Rate Motor Vehicle	100.11	370.63	0.00	0.00	(370.63)	0.00	08-1-03180-000-000
Local Receipts								
08-1-1140-000-000	Interest & Penalties	238.18	1,286.17	0.00	0.00	(1,286.17)	0.00	08-1-1140-000-000
1000	Local Receipts	<u>238.18</u>	<u>1,286.17</u>	<u>0.00</u>	<u>0.00</u>	<u>(1,286.17)</u>	<u>0.00</u>	** Source of Revenue/Function
I	Revenue	<u>114,636.12</u>	<u>202,500.59</u>	<u>0.00</u>	<u>0.00</u>	<u>(202,500.59)</u>	<u>0.00</u>	* Account Type
Expense								
08-2-05000-831-000	Debt Service-Redemption of Principa	0.00	540,060.90	0.00	0.00	(540,060.90)	0.00	08-2-05000-831-000
08-2-05000-832-000	Debt Service-Interest on Long-Term Debt	0.00	22,358.36	0.00	0.00	(22,358.36)	0.00	08-2-05000-832-000
X	Expense	<u>0.00</u>	<u>562,419.26</u>	<u>0.00</u>	<u>0.00</u>	<u>(562,419.26)</u>	<u>0.00</u>	* Account Type
08	Special Building	<u>(114,636.12)</u>	<u>359,918.67</u>	<u>0.00</u>	<u>0.00</u>	<u>(359,918.67)</u>	<u>0.00</u>	Fund

Chase Revenue and Expenditure Report

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Chase County Schools

Qualified Capital Purpose Undertaking 09									
Account Type	I	Revenue							
Source of Revenue/Functi									
Account	Description		M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue									
09-1-01100-000-000	Taxes Levied/Assessed by the School District		0.00	21.97	0.00	0.00	(21.97)	0.00	09-1-01100-000-000
09-1-01510-000-000	Interest		0.04	209.81	0.00	0.00	(209.81)	0.00	09-1-01510-000-000
Local Receipts									
09-1-1140-000-000	Interest & Penalties		0.00	6.77	0.00	0.00	(6.77)	0.00	09-1-1140-000-000
1000	Local Receipts		0.00	6.77	0.00	0.00	(6.77)	0.00	** Source of Revenue/Function
I	Revenue		0.04	238.55	0.00	0.00	(238.55)	0.00	* Account Type
Expense									
09-2-05000-831-000	Debt Service-Redemption of Principa		0.00	131,175.69	0.00	0.00	(131,175.69)	0.00	09-2-05000-831-000
X	Expense		0.00	131,175.69	0.00	0.00	(131,175.69)	0.00	* Account Type
09	Qualified Capital Purpose Undertaking		(0.04)	130,937.14	0.00	0.00	(130,937.14)	0.00	Fund

Chase Revenue and Expenditure Report

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Chase County Schools

Student Fee 12

Account Type I Revenue
Source of Revenue/Functi

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
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Revenue

12-1-01510-000-000	Interest	3.20	8.37	0.00	0.00	(8.37)	0.00	12-1-01510-000-000
	I Revenue	<u>3.20</u>	<u>8.37</u>	<u>0.00</u>	<u>0.00</u>	<u>(8.37)</u>	<u>0.00</u>	* Account Type
	12 Student Fee	<u>3.20</u>	<u>8.37</u>	<u>0.00</u>	<u>0.00</u>	<u>(8.37)</u>	<u>0.00</u>	Fund
	Report Total:	<u>1,750,556.66</u>	<u>(770,747.85)</u>	<u>(36,655.78)</u>	<u>(1,204,282.00)</u>	<u>(396,878.37)</u>	<u>80.67</u>	

Chase Cash Worksheet

Printed: 02/08/2023 10:03:21AM
Chase County Schools

General 01					
Account Number	Description	Balance Forward	Current Year Activity	Account Balance	
01-901	Cash Account	1,266,278.27	1,660,139.03	2,926,417.30	
01-904	Payroll Account	(1,193.04)	1,264.47	71.43	
01-907	Clearing Account	6,922.53	3,430.55	10,353.08	
01-916	County Treasurer Balance	0.00	0.00	0.00	
01-905	Sect 125 Account	411.50	0.58	412.08	
01-805	CD-716	63,218.83	0.00	63,218.83	
01-807	CD-784	66,335.87	242.44	66,578.31	
01-824	CD701	15,373.29	0.00	15,373.29	
01-831	CD845	56,940.44	0.00	56,940.44	
	01 General	<u>1,474,287.69</u>	<u>1,665,077.07</u>	<u>3,139,364.76</u>	Fund
02-901	Cash Account	673,152.14	236.06	673,388.20	
02-814	CD136	13,125.27	16.54	13,141.81	
02-832	CD952	60,505.60	0.00	60,505.60	
	02 Depreciation	<u>746,783.01</u>	<u>252.60</u>	<u>747,035.61</u>	Fund
03-0-110-05	Unemployment Account	21,628.59	15.17	21,643.76	
	03 Employee Benefit Fund	<u>21,628.59</u>	<u>15.17</u>	<u>21,643.76</u>	Fund
05-901	Cash Account	278,235.58	0.00	278,235.58	
05-902	Checking	59,751.24	0.00	59,751.24	
05-806	CD-851	62,552.82	0.00	62,552.82	
05-810	CD383	12,484.91	0.00	12,484.91	
05-826	CD333	5,613.43	0.00	5,613.43	
05-827	CD703	5,642.34	0.00	5,642.34	
05-828	CD195	5,654.94	0.00	5,654.94	
05-829	CD196	11,050.18	0.00	11,050.18	
05-903	FBLA Bank Account	23,953.92	384.82	24,338.74	
	05 Activities	<u>464,939.36</u>	<u>384.82</u>	<u>465,324.18</u>	Fund
06-901	Cash Account	302,243.12	(18,977.21)	283,265.91	
	06 School Nutrition	<u>302,243.12</u>	<u>(18,977.21)</u>	<u>283,265.91</u>	Fund
07-913	Bond Fund	64.97	0.05	65.02	
	07 Bond	<u>64.97</u>	<u>0.05</u>	<u>65.02</u>	Fund
08-909	Building Fund	677,723.99	114,636.12	792,360.11	
08-918	Public Funds	0.00	0.00	0.00	
	08 Special Building	<u>677,723.99</u>	<u>114,636.12</u>	<u>792,360.11</u>	Fund
09-908	QCPUF	54.27	0.04	54.31	
	09 Qualified Capital Purpose Undertaking	<u>54.27</u>	<u>0.04</u>	<u>54.31</u>	Fund
12-901	Cash Account	4,299.65	3.20	4,302.85	

Chase Cash Worksheet

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Chase County Schools

Student Fee 12					
Account Number	Description	Balance Forward	Current Year Activity	Account Balance	
12	Student Fee	<u>4,299.65</u>	<u>3.20</u>	<u>4,302.85</u>	Fund
	Report Total:	<u>3,692,024.65</u>	<u>1,761,391.86</u>	<u>5,453,416.51</u>	

4 pack accordian folders	\$ 195.63
Water Heater Element-Kitchen	\$ 15.79
HP Chromebook Laptop	\$ 197.99
The 7 Habits of Highly Effective Teens	\$ 177.60
Airphone Audio Video Handset, tilt camera control	\$ 1,103.62
24 Pack XFasten Blue Painters Tape 1.88"	\$ 96.99
10 Pack Lichamp Black Painters Tape 1"	\$ 24.99
Hardcover notebooks	\$ 129.95
Swingline Papaer Cutter	\$ 35.49
Flash furniture Stand Up desk	\$ 78.68
dividers, note pads, erasers, stikki clips	\$ 172.09
Apple USB-C Digital Adapter	\$ 138.00
Replacement blades for Xacto Knives	\$ 17.96
Hutisi 24 pack cube prizes	\$ 13.26
Super Slime 12 Count	\$ 12.75
Kinmad Basketball stressball keycahins	\$ 9.99
Hershey Sented Pens 12	\$ 7.99
36 compartment storage bin	\$ 26.97
Replacement Dewalt impact	\$ 99.00
Chromebook Case Protective for Laptop	\$ 31.00
BTMETER BT-100 Handheld Anemometer, Digital W	\$ 30.79
Safety Goggles	\$ 34.15
Toothpicks for photosynthesis	\$ 30.95
Marshmallows for photosynthesis diagrams	\$ 44.91
Water Testing Kit for Earth Science	\$ 18.89
Water Bacteria Test Kits for Earth Science	\$ 54.38
Water Pumps for Earth Science	\$ 159.98
Regular Instruction- Scotch Thermal Laminatin	\$ 47.94
Word-for-Word Spanish-English Dictionary	\$ 787.50
New Screen Replacement for HP Chromebook	\$ 59.50
White Trifold poster board	\$ 146.49
Apple USB-C Digital Adapter	\$ 69.00
Black Display Boards	\$ 112.80
Page Protectors	\$ 24.99
Rainbow Cardstock	\$ 49.17
Small storage bins	\$ 159.00
New Screen Replacement for HP Chromebook	\$ 51.01
Gold Paper Crowns	\$ 14.79
Dress Pants - Black	\$ 98.60
American Flag (2)	\$ 49.98
HDMI Cable	\$ 8.38
AA batteries	\$ 22.83
AA batteries	\$ 21.76
AA batteries	\$ 22.99
C batteries	\$ 41.96
Laptop Replacement Battery	\$ 86.82
Ethernet Cable	\$ 49.50

Gorilla Glue	\$ 7.48
Cat6 Ethernet Cable	\$ 31.94
Neck Tie - Solid Purple	\$ 84.95
Neck Tie - 02 Purple	\$ 79.95
Dress Shirt - White	\$ 107.50
Neck Tie - Purple Solid	\$ 79.95
3 Ring Binders- (3)	\$ 116.88
Waterproof signal lamp	\$ 17.44
Shipwreck Island	\$ 224.75
Book 3 of Ship Wrecked Island Series	\$ 17.98
Book 2 of Ship Wrecked Island Series	\$ 17.98
Book 2 and 4 of Shipwrecked Island	\$ 35.96
Gorilla superglue	\$ 8.98
3 ring binders (10)	\$ 166.90
Cardstock	\$ 12.34
48pc Chair Sock	\$ 53.78
two pocket, light blue folders, 50-pk	\$ 158.32
Binders (3)	\$ 61.68
two pocket, purple folders, 50-pk	\$ 75.20
LED Metal Indicator Light Waterproof	\$ 17.44
LED Metal Indicator Light Waterproof	\$ 17.44
White Card Stock	\$ 67.96
Shipping/handling	\$ 11.48
Total Amazon Capital General Expenses	\$ 6,359.08

Jason Anderson	Dual Credit reimbursement	\$ 45.00
Octavio Aragon	Dual Credit reimbursement	\$ 90.00
Elvia Cazares	Dual Credit Reimbursement	\$ 90.00
Gaby Chavira	Dual Credit reimbursement	\$ 45.00
Amy Christensen	Dual Credit reimbursement	\$ 45.00
Christine Clevenger	Dual Credit reimbursement	\$ 90.00
Miles Colson	Dual Credit reimbursement	\$ 90.00
Nick Colton	Dual Credit reimbursement	\$ 45.00
Erica Gonzalez	Dual Credit reimbursement	\$ 45.00
Dillan, Terri	Dual Credit reimbursement	\$ 90.00
Alicia Fries	Dual Credit reimbursement	\$ 45.00
Irazema Guillen	Dual Credit reimbursement	\$ 90.00
Brandy Hanes	Dual Credit reimbursement	\$ 135.00
Hauxwell, Mercedes	Dual Credit reimbursement	\$ 90.00
Sara Heerman	Dual Credit reimbursement	\$ 90.00
Trent Herbert	Dual Credit Reimbursement	\$ 45.00
Dirk Hill	Dual Credit reimbursement	\$ 45.00
Amy Leibbrandt	Dual Credit reimbursement	\$ 45.00
Stacy Leibhart	Dual Credit reimbursement	\$ 45.00
Jenifer Lotspeich	Dual Credit reimbursement	\$ 135.00
Brad Markee	Dual Credit reimbursement	\$ 90.00
Norma Marquez	Dual Credit reimbursement	\$ 90.00
Jill Mays	Dual Credit reimbursement	\$ 45.00
Abby McNair	Dual Credit reimbursement	\$ 45.00
Kristi McNair	Dual Credit reimbursement	\$ 90.00
Karra Meeske	Dual Credit reimbursement	\$ 45.00
Mollendor, Elizabeth	Dual Credit reimbursement	\$ 45.00
Brett Murray	Dual Credit reimbursement	\$ 90.00
Ray Murillo	Dual Credit reimbursement	\$ 45.00
Linda Nelson	Dual Credit reimbursement	\$ 90.00
Lesley Nordhausen	Dual Credit reimbursement	\$ 90.00
Tonya Olsen	Dual Credit reimbursement	\$ 45.00
Allison O`Neil	Dual Credit reimbursement	\$ 45.00
Sandy O`Neil	Dual Credit reimbursement	\$ 45.00
Pascual Ortega	Dual Credit reimbursement	\$ 90.00
Crystal Peterson	Dual Credit reimbursement	\$ 45.00
Juan Ruiz	Dual Credit reimbursement	\$ 45.00
Jose Saenz	Dual Credit reimbursement	\$ 90.00
Candice Schilke	Dual Credit reimbursement	\$ 90.00
Justin Schoenholz	Dual Credit reimbursement	\$ 45.00
Gregorio Sosa	Dual Credit reimbursement	\$ 45.00
Diane Stamm	Dual Credit reimbursement	\$ 45.00
Emily Browning	Dual Credit reimbursement	\$ 45.00
Steve Wallin	Dual Credit reimbursement	\$ 90.00
Kim Wiest	Dual Credit reimbursement	\$ 45.00
Chad Yaw	Dual Credit reimbursement	\$ 90.00
Allison Pryor	Dual Credit Reimbursement	\$ 45.00

	Total Dual Credit Reimbursements	\$ 3,150.00
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Cash Report - For the Year

Printed: 02/10/2023 3:17:17PM

Chase County Schools - Activity Accounting

Activities 1							
Group	0	Activity Groups					
Account Number	Description		Balance Forward	Cash In (Receipts)	Cash Out (Payments)	Adjustments	Balance
Activity Groups							
218		PBIS	6,504.95	1,688.29	(1,334.21)	589.92	7,448.95
	0	Activity Groups	6,504.95	1,688.29	(1,334.21)	589.92	7,448.95
							* Group
Academic Clubs							
300		Show Choir	25.00	236.23	(1,200.00)	106.93	(831.84)
302		Musical	(220.01)	2,069.75	(1,112.49)	220.01	957.26
303		CCES Music Resale	419.00	0.00	0.00	0.00	419.00
304		Band Instrument Rental	0.72	1,125.00	(75.00)	0.00	1,050.72
305		Band Resale	1,805.56	438.23	0.00	106.93	2,350.72
308		Drama	390.72	126.38	(832.50)	582.93	267.53
309		Fine Arts	897.32	0.00	0.00	0.00	897.32
310		Young Americans	270.00	0.00	0.00	0.00	270.00
311		Tri-M	1,116.00	0.00	0.00	0.00	1,116.00
400		Alumni Clearing	6,088.53	0.00	(192.73)	0.00	5,895.80
402		CCES Activity Fund	(429.20)	20.20	(530.00)	429.20	(509.80)
	1	Academic Clubs	10,363.64	4,015.79	(3,942.72)	1,446.00	11,882.71
							* Group
Athletics							
1-2		Youth Volleyball	0.00	0.00	0.00	0.00	0.00
9410		Weight Lifting	1,646.25	0.00	0.00	0.00	1,646.25
001		CCHS Athletics	132,653.00	24,970.11	(69,686.73)	(2,276.96)	85,659.42
002		CCHS Softball	0.00	262.15	0.00	0.00	262.15
003		CCHS Football	50.00	3,638.42	(180.00)	0.00	3,508.42
004		CCHS Volleyball	2,126.54	0.00	0.00	0.00	2,126.54
005		CCHS X-Country	400.00	124.94	0.00	0.00	524.94
006		CCHS Basketball - Girls	468.74	0.00	0.00	0.00	468.74
007		CCHS Basketball - Boys	222.21	0.00	0.00	0.00	222.21
008		CCHS Wrestling	500.00	0.00	0.00	0.00	500.00
009		CCHS Track - Girls	891.49	1,256.50	(174.94)	0.00	1,973.05
010		CCHS Track - Boys	2,405.59	888.48	(174.95)	0.00	3,119.12
011		CCHS Golf	704.00	0.00	0.00	0.00	704.00
013		JH Football	0.00	558.00	0.00	0.00	558.00
014		JH Volleyball	0.00	0.00	0.00	0.00	0.00
015		JH Basketball - Girls	0.00	0.00	0.00	0.00	0.00
016		JH Basketball - Boys	0.00	0.00	0.00	0.00	0.00
017		JH Wrestling	0.00	0.00	0.00	0.00	0.00
018		JH Girls Track	0.00	0.00	0.00	0.00	0.00
019		JH Boys Track	29.52	0.00	0.00	0.00	29.52
020		PE Uniform Resale	205.00	95.00	0.00	0.00	300.00
021		HS Milner Benefit Fund	250.00	0.00	0.00	0.00	250.00
023		AD Savings	817.00	0.00	(95.00)	0.00	722.00

Cash Report - For the Year

Printed: 02/10/2023 3:17:17PM

Chase County Schools - Activity Accounting

Activities 1							
Group 2		Athletics					
Account Number	Description	Balance Forward	Cash In (Receipts)	Cash Out (Payments)	Adjustments	Balance	
024	Youth Volleyball	4,017.89	7,249.01	(3,546.61)	0.00	7,720.29	
100	Cheerleaders	2,494.30	2,465.00	(4,845.28)	0.00	114.02	
2 Athletics		149,881.53	41,507.61	(78,703.51)	(2,276.96)	110,408.67	* Group
Classes							
508	Class of 2019	0.00	0.00	0.00	0.00	0.00	
509	Class of 2020	0.00	0.00	0.00	0.00	0.00	
510	Class of 2021	0.00	0.00	0.00	0.00	0.00	
511	Class of 2022	2,642.79	0.00	0.00	1,392.46	4,035.25	
1-3-513	Class of 2023	316.93	0.00	(2,072.00)	1,392.46	(362.61)	
514	Class of 2024	7,872.03	3,134.35	(360.00)	0.00	10,646.38	
515	Class of 2025	4,009.10	2,199.74	(60.62)	1,450.95	7,599.17	
516	Class of 2026	0.00	1,688.75	0.00	1,278.76	2,967.51	
517	Class of 2027	0.00	0.00	(239.76)	420.48	180.72	
518	Class of 2028	0.00	0.00	0.00	420.47	420.47	
519	Class of 2029	0.00	807.00	0.00	0.00	807.00	
520	Class of 2030	0.00	807.00	0.00	0.00	807.00	
3 Classes		14,840.85	8,636.84	(2,732.38)	6,355.58	27,100.89	* Group
Clubs and Organizations							
1-4	Multicultural Club	0.00	0.00	0.00	0.00	0.00	
203	Art Club	150.00	0.00	0.00	0.00	150.00	
416	Decals	220.00	0.00	0.00	0.00	220.00	
101	CCHS Annual	13,845.80	12,480.00	(3,066.78)	0.00	23,259.02	
102	CCES Yearbook	8,375.29	42.00	0.00	0.00	8,417.29	
103	Thespians - Speech	(669.96)	127.73	(50.00)	798.62	206.39	
104	Student Council	1,216.95	1,572.90	(1,282.85)	0.00	1,507.00	
106	CCS Flower Fund	147.92	50.00	(87.14)	0.00	110.78	
107	Technology	2,700.00	0.00	0.00	0.00	2,700.00	
108	Electric Car Project	493.76	0.00	0.00	0.00	493.76	
109	Inter Acct	500.00	0.00	0.00	0.00	500.00	
200	FBLA	12,037.87	957.50	(1,244.04)	0.00	11,751.33	
201	FBLA - Sponsor	(1,321.00)	0.00	0.00	1,321.00	0.00	
202	FBLA Bank	21,571.95	0.00	(181.31)	0.00	21,390.64	
901	Student Deposits - FBLA Bank	(9,974.08)	0.00	0.00	0.00	(9,974.08)	
204	Multicultural Club	3,486.41	299.97	(125.54)	0.00	3,660.84	
205	FCCLA	2,816.17	8,099.19	(4,522.46)	0.00	6,392.90	
206	FCCLA - Sponsor	0.00	0.00	0.00	0.00	0.00	
207	Pro Start	0.00	0.00	0.00	0.00	0.00	
210	FFA	13,878.87	34,797.67	(45,454.65)	500.61	3,722.50	
211	FFA - Sponsor	0.00	0.00	0.00	0.00	0.00	
212	FFA-Farm Account	3,312.25	0.00	0.00	0.00	3,312.25	

Cash Report - For the Year

Printed: 02/10/2023 3:17:17PM

Chase County Schools - Activity Accounting

Activities 1							
Group	4	Clubs and Organizations					
Account Number	Description		Balance Forward	Cash In (Receipts)	Cash Out (Payments)	Adjustments	Balance
213		FFA-Memorial	9,549.24	0.00	0.00	0.00	9,549.24
219		Quiz Bowl	0.00	127.72	0.00	128.66	256.38
220		National Honor Society	0.00	142.68	0.00	0.00	142.68
4 Clubs and Organizations			82,337.44	58,697.36	(56,014.77)	2,748.89	87,768.92
							* Group
Miscellaneous							
418		Milk Fund	0.00	521.55	(194.60)	0.00	326.95
419		Reading Intervention	0.00	200.00	(35.05)	0.00	164.95
801		J & J Bernard Scholarship	3,000.00	1,500.00	0.00	0.00	4,500.00
804		Alta Heir Scholarship	23,992.42	0.00	0.00	0.00	23,992.42
805		Rod Markee Scholarship	1,000.00	0.00	0.00	0.00	1,000.00
806		Don Maucher Scholarship	215.00	0.00	0.00	0.00	215.00
807		Gary Adler Memorial Scholarship	9,750.00	0.00	(250.00)	0.00	9,500.00
214		I.A Resale	3,679.76	1,052.00	(4,047.09)	47.33	732.00
215		Building Construction	2,582.73	3,000.00	(1,061.63)	0.00	4,521.10
405		Art Resale	3,294.00	0.00	0.00	0.00	3,294.00
408		Library Book Sales	0.00	0.00	0.00	0.00	0.00
409		Defib Training/Flu Vac Fund	(32.18)	225.00	(224.75)	32.18	0.25
412		Special Projects	0.00	0.00	0.00	0.00	0.00
414		Staff/Student Appreciation	2,612.24	0.00	(1,576.11)	0.00	1,036.13
415		Monthly Interest	1,713.73	409.46	0.00	0.00	2,123.19
417		Concessions	13,132.50	38,868.83	(38,612.76)	(8,942.94)	4,445.63
1-9-419		Reading Intervention	0.00	0.00	0.00	0.00	0.00
802		Gladys B & Les Smith Scholarship	21,044.16	0.00	0.00	0.00	21,044.16
808		William & Phil Clancy Scholarship	0.00	1,000.00	(1,000.00)	0.00	0.00
900		CD	102,709.40	0.00	0.00	0.00	102,709.40
1-9-999-9		Activity Clearing	0.00	0.00	0.00	0.00	0.00
999		Activity Clearing	0.00	7,500.00	(7,500.00)	0.00	0.00
9 Miscellaneous			188,693.76	54,276.84	(54,501.99)	(8,863.43)	179,605.18
							* Group
1 Activities			452,622.17	168,822.73	(197,229.58)	0.00	424,215.32
							Location
Report Total:			452,622.17	168,822.73	(197,229.58)	0.00	424,215.32

TPT-Family Consumer Science books	\$ 51.85
TPT-Family Consumer Science books	\$ 10.28
Apple.com-apps	\$ 25.98
Walmart-FCS groceries	\$ 181.00
Imperial Superfoods-FCS groceries	\$ 45.89
Imperial Superfoods-FCS groceries	\$ 38.57
Imperial Superfoods-FCS groceries	\$ 5.48
Nebraska Ed-NETA fee	\$ 189.00
Abebooks-Geography textbooks	\$ 10.09
Abebooks-Geography textbooks	\$ 11.72
Abebooks-Geography textbooks	\$ 17.26
Abebooks-Geography textbooks	\$ 20.17
Abebooks-Geography textbooks	\$ 10.15
Abebooks-Geography textbooks	\$ 20.50
Abebooks-Geography textbooks	\$ 25.35
Abebooks-Geography textbooks	\$ 10.19
Abebooks-Geography textbooks	\$ 48.90
Garrett Breeze-sheet music	\$ 25.00
Imperial SuperFoods-SPED groc.	\$ 35.89
ABEBOOKS-Geography Textbooks	\$ 36.34
ABEBOOKS-Geography Textbooks	\$ 36.40
ABEBOOKS-Geography Textbooks	\$ 36.35
Theodore Presser-Sheet Music	\$ 64.95
ABEBOOKS-Geography Textbooks	\$ 29.73
Parchment-District record subscription	\$ 785.00
USPS-self addressed stamped envelopes	\$ 1,099.10
Sahling Kenworth-transportation parts	\$ 1,057.84
HAL Leondard-sheet music	\$ 55.33
Amazon-Coffee (Breakrooms/Boardroom)	\$ 35.86
Nebraska Educational-NETA fee	\$ 189.00
Gia Publications-sheet music	\$ 51.95
Chief Architect - Package Add On	\$ 19.99
Adaptedminded-SPED math	\$ 30.00
Pizza Hut-English	\$ 65.04
Jimmy Johns-Sing Across NE lunch	\$ 117.94
Makita belt sanders	\$ 578.00
Imperial Superfoods-supplies for inservice	\$ 165.66
TPT- SPED Fake Money	\$ 5.86
TPT-1st Gr. Literary Centers	\$ 71.67
Imperial Superfoods-5th Gr NSCAS treats	\$ 48.39
Ne Dept of Ed-Transition Hybrid Conf.	\$ 100.00
USPS-postage	\$ 36.00
AGparts Worldwide-LCD Tape, Lenovo LCD	\$ 65.85
Activity Expenses	\$ 3,492.91
Imperial Superfoods-FCS groceries	\$ 28.30
Walmart-FCS groceries	\$ 171.98
February 2023 Total US Bank Expenditures	\$ 9,258.71

Vendor_Name	Description	Amount
21st Century Equipment	repair parts-transportation	\$ 22.47
A T & T	Telephone service	\$ 83.59
Adams Lumber Co	Vinyl tube	\$ 6.24
Adams Lumber Co	Conc Stretchers	\$ 17.96
Allo Communications	Telephone services	\$ 490.78
Amazon Capital Services	General Expenses	\$ 6,359.08
American Reading Company	ELA Frameworks for SPED teachers	\$ 2,080.00
Apptegy	Annual Thrillshare subscription	\$ 7,000.00
Black Hills Energy	520 E 9th St gas usage 12/7/22-1/10/23	\$ 2,812.36
Black Hills Energy	505 E 9th St gas usage 12/7/22-1/10/23	\$ 217.70
Black Hills Energy	505 E 9th St gas usage 1/10-2/7/2023	\$ 273.93
Black Hills Energy	1110 Shorthorn St gas usage 12/7/22-1/10/23	\$ 486.54
Black Hills Energy	1110 Shorthorn gas usage 1/10-2/7	\$ 406.99
Black Hills Energy	520 E 9th St gas usage 1/10-2/7	\$ 1,653.13
Black Hills Energy	520 E 9th St gas usage 12/7-1/10	\$ 992.48
Blick Art Materials	Art Supplies	\$ 150.00
Blick Art Materials	Art Supplies	\$ 837.61
Blick Art Materials	Origami (art)	\$ 5.10
Blick Art Materials	Print Foam Boards (4)	\$ 55.28
Brico Pest Control	Regular monthly service	\$ 50.00
Brico Pest Control	Regular monthly service	\$ 50.00
Brophy Electric	Bulbs (30)	\$ 199.80
Brophy Electric	Handy Extension/connector for Kitchen	\$ 37.68
Brophy Electric	Labor for pop coolers	\$ 1,206.65
Brophy Electric	Bulbs	\$ 199.80
Chase County Hospital	PT Therapeutic exercises 1/4-1/16	\$ 158.00
Chase County Hospital	CDL exam for bus driver	\$ 50.00
Chase County Transit	January Transit for Preschooler	\$ 4.00
Chase County Treasurer	2022 General Election expenses	\$ 516.95
City Of Imperial	520 E 9th St electric usage 12/19-1/24	\$ 12,067.81
City Of Imperial	520 E 9th water/sewer usage 12/19-1/24	\$ 2,005.00
City Of Imperial	New Track Electric 12/15-1/23/23	\$ 38.00
City Of Imperial	Water Meter East Parking 12/15-1/23/23	\$ 19.75
City Of Imperial	New Bus Barn Electric 21/15-1/23/23	\$ 533.46
City Of Imperial	New Bus Barn water/sewer 12/15-1/23/23	\$ 44.45
City Of Imperial	520 East 9th water meter 12/19-1/25/23	\$ 269.10
City Of Imperial	New FB field lights 12/21-1/23/23	\$ 62.00
City Of Imperial	505 East 9th Pool electric 12/15-1/23/23	\$ 705.02
City Of Imperial	505 East 9th Pool water/sewer 12/15-1/23/23	\$ 184.00
Computer Information Concepts	Annual software agreement 3/1/23-2/29/24	\$ 10,286.00
Cornhusker Cleaning Systems	Auto Scents	\$ 24.58
Cornhusker Cleaning Systems	Replacement foam, Pistol grip nozzle	\$ 48.34
Cornhusker Internationl Trucks, Inc.	repair parts-transportation	\$ 227.36
Cummins Sales & Service	Repair parts	\$ 18.51
Dakota Potters Supply	Maintain Kiln for Art Department	\$ 1,162.00
DataShield	Shredding services	\$ 61.00

DWF Wholesale Florists	Horticulture class	\$ 20.29
E D Enterprises	Prime Guard (Windshield)	\$ 4.49
E D Enterprises	Thread Tap	\$ 6.52
Eakes Office Solutions	Paper (qty 40)	\$ 1,911.60
Eakes Office Solutions	Cleaner	\$ 49.58
Eakes Office Solutions	trash bags for buses	\$ 138.20
Eakes Office Solutions	Bag, filter, proforce micro 10 pk (5 qty)	\$ 47.25
Eakes Office Solutions	pump for floor cleaner invoice INV424054	\$ 373.72
Eakes Office Solutions	Klneexes	\$ 122.32
Eakes Office Solutions	soap for bathrooms	\$ 44.80
Electronic Systems, Inc	Maintenance on fire alarm, 1/6/2023	\$ 95.00
Faith Cook	Mileage January 2023 (280 miles@ \$0.65.5)	\$ 183.40
Frank Paxton	Freight	\$ 73.92
Frank Paxton	300 bdft. red oak lumber	\$ 1,052.56
Frenchman Valley Co-op	Regular pupil fuel 1/1-1/31	\$ 8,285.70
Frenchman Valley Co-op	SPED fuel 1/1-1/31	\$ 47.28
Frenchman Valley Co-op	ADMN fuel 1/1-1/31	\$ 69.96
Hills Family Foods	coffee filters	\$ 35.66
Hometown Leasing	PMT 13 of Copier lease	\$ 2,990.68
Ideal Linen Supply Inc	Towels/uniform	\$ 64.93
Ideal Linen Supply Inc	Mats	\$ 181.70
Ideal Linen Supply Inc	Uniform/towels	\$ 64.93
Ideal Linen Supply Inc	mats	\$ 181.70
Ideal Linen Supply Inc	uniforms	\$ 37.87
Ideal Linen Supply Inc	uniforms	\$ 37.87
Imperial NAPA	Transportation repair parts (12/29/22-1/30/23)	\$ 746.01
Imperial NAPA	Tarp strap for Skid steer	\$ 18.48
Inland	repair parts -transportation	\$ 5.93
Inland	Hanger bearing (transportation)	\$ 77.56
J W Pepper	Loch Lomond	\$ 35.25
J W Pepper	Let Me Ride	\$ 33.75
J W Pepper	Sheet music	\$ 13.95
Justin Anderson	Reimbursement for license or STEM project	\$ 29.95
KCAV	shipping & handling	\$ 387.10
KCAV	Smart Board MX075-V3 interactive display	\$ 4,195.00
KSB School Law	contracted legal services 1/19-1/25/2023	\$ 1,487.50
L & L Ready Mix	Snow removal services 1/4-1/19	\$ 2,212.50
McConnell Psychological Services, PC	Psychological Services-Professional Educational Se	\$ 7,214.67
McConnell Psychological Services, PC	Special Education Instructional Programs - School	\$ 3,625.00
McConnell Psychological Services, PC	Psych ESU - Ages 3 to 5 - Professional Educational	\$ 333.33
McGraw-Hill	126213947001 (Earth Science Teacher Ed)	\$ 220.51
McGraw-Hill	126213947001 (Earth Science Teacher Ed)	\$ 210.49
NASB	Annual membership dues 4/1/23-3/31/24	\$ 4,687.40
NASB	2023 Presidents Retreat-Ogallala	\$ 330.00
Nebraska State Fire Marshal Agency	Boiler inspection (Annual)	\$ 144.00
Nebraska Truck Center-N.P.	repair parts-transportation	\$ 203.73
Owens True Value	Maintenance supplies	\$ 205.07

Owens True Value	Bus Barn supplies	\$ 55.51
Owens True Value	Stem project supplies	\$ 38.74
Pearson Education	CELF-5 (SPED)	\$ 35.40
Pearson Education	CELF 5 (SPED)	\$ 117.75
Prime Communications, Inc.	Genetec support renewal 1 year	\$ 217.26
Rainbow Promise Preschool	SPED Tuition February 2023	\$ 1,045.00
Raptor Technologies	Discount	\$ (175.00)
Raptor Technologies	Emergency Management Basic Training	\$ 2,500.00
Raptor Technologies	Emergency Management Implementation	\$ 350.00
Raptor Technologies	Raptor Emergency Management Access Fee	\$ 1,485.00
Rural Rehabilitation Services, LLC	Speech services	\$ 1,506.50
Sadlier School (William H. Sadlier, Inc).	978-1-4217-1643-5 Grade 3 Student Vocab	\$ 54.16
Sadlier School (William H. Sadlier, Inc).	978-1-4217-8531-8 Grade 11 Teacher Vocab	\$ 29.45
Sadlier School (William H. Sadlier, Inc).	978-1-4217-8530-1 Grade 10 Teacher Vocab	\$ 29.45
Sadlier School (William H. Sadlier, Inc).	978-1-4217-8529-5 Grade 9 Teacher Vocab	\$ 147.24
Sadlier School (William H. Sadlier, Inc).	978-1-4217-8528-8 Grade 8 Teacher Vocab	\$ 147.24
Sadlier School (William H. Sadlier, Inc).	978-1-4217-8527-1 Grade 7 Teacher Vocab	\$ 147.24
Sadlier School (William H. Sadlier, Inc).	978-1-4217-8526-4 Grade 6 Teacher Vocab	\$ 147.24
Sadlier School (William H. Sadlier, Inc).	978-1-4217-1644-2 Grade 4 Student Vocab	\$ 54.16
Sadlier School (William H. Sadlier, Inc).	978-1-4217-8508-0 Grade 8 Student Vocab	\$ 135.40
Sadlier School (William H. Sadlier, Inc).	978-1-4217-1642-8 Grade 2 Student Vocab	\$ 54.16
Sadlier School (William H. Sadlier, Inc).	978-1-4217-1641-1 Grade 1 Student Vocab	\$ 54.16
Sadlier School (William H. Sadlier, Inc).	978-1-4217-1655-8 Grade 5 Teacher Vocab	\$ 58.90
Sadlier School (William H. Sadlier, Inc).	978-1-4217-1654-1 Grade 4 Teacher Vocab	\$ 58.90
Sadlier School (William H. Sadlier, Inc).	978-1-4217-1653-4 Grade 3 Teacher Vocab	\$ 58.90
Sadlier School (William H. Sadlier, Inc).	978-1-4217-1652-7 Grade 2 Teacher Vocab	\$ 58.90
Sadlier School (William H. Sadlier, Inc).	978-1-4217-1651-0 Grade 1 Teacher Vocab	\$ 121.19
Sadlier School (William H. Sadlier, Inc).	978-1-4217-1645-9 Grade 5 Student Vocab	\$ 54.16
Sadlier School (William H. Sadlier, Inc).	978-1-4217-1130-0 Grade 10 Teacher Grammar	\$ 120.18
Sadlier School (William H. Sadlier, Inc).	978-1-4217-1129-4 Grade 9 Teacher Grammar	\$ 120.18
Sadlier School (William H. Sadlier, Inc).	978-1-4217-1128-7 Grade 8 Teacher Grammar	\$ 120.18
Sadlier School (William H. Sadlier, Inc).	978-1-4217-1127-0 Grade 7 Teacher Grammar	\$ 120.18
Sadlier School (William H. Sadlier, Inc).	978-1-4217-1126-3 Grade 6 Teacher Grammar	\$ 120.18
Sadlier School (William H. Sadlier, Inc).	978-1-4217-1120-1 Grade 10 Student Grammar	\$ 113.09
Sadlier School (William H. Sadlier, Inc).	978-1-4217-8506-6 Grade 6 Student Vocab	\$ 162.48
Sadlier School (William H. Sadlier, Inc).	978-1-4217-8507-3 Grade 7 Student Vocab	\$ 162.48
Sadlier School (William H. Sadlier, Inc).	978-1-4217-1615-2 Grade 5 Teacher Grammar	\$ 32.98
Sadlier School (William H. Sadlier, Inc).	978-1-4217-1605-3 Grade 5 Student Grammar	\$ 32.97
Sadlier School (William H. Sadlier, Inc).	978-1-4217-8511-0 Grade 11 Student Vocab	\$ 27.08
Sadlier School (William H. Sadlier, Inc).	978-1-4217-8510-3 Grade 10 Student Vocab	\$ 27.08
Sadlier School (William H. Sadlier, Inc).	978-1-4217-8509-7 Grade 9 Student Vocab	\$ 162.48
Sadlier School (William H. Sadlier, Inc).	978-1-4217-1131-7 Grade 11 Teacher Grammar	\$ 120.22
Sadlier School (William H. Sadlier, Inc).	shipping/handling	\$ 342.31
Sahling Kenworth-Kearney	School Bus repair	\$ 1,057.84
Savvas Learning Company	Shipping/Handling	\$ 82.80
Savvas Learning Company	Envision Algebra 2 GR 10/11	\$ 1,035.00
Savvas Learning Company	Shipping/Handling	\$ 46.00

Savvas Learning Company	Envision Geometry GR 9/10	\$ 575.00
Savvas Learning Company	Shipping/Handling	\$ 18.40
Savvas Learning Company	Envision Algebra 1 Grade 8/9	\$ 115.00
Savvas Learning Company	Envision Geometry Grade 9/10	\$ 115.00
Savvas Learning Company	Shipping/Handling	\$ 40.32
Savvas Learning Company	Envision Algebra 1 Grade 8/9	\$ 115.00
Savvas Learning Company	Envision Assessment Resource GR 8/9	\$ 53.00
Savvas Learning Company	Envision Algebra 2 GR 10/11	\$ 115.00
Savvas Learning Company	Envision Assessment Res. Algebra 2 GR 10/11	\$ 53.00
Savvas Learning Company	Envision Geometry GR 9/10	\$ 115.00
Savvas Learning Company	Envision Assessment Res. Geometry GR 9/10	\$ 53.00
Savvas Learning Company	Physical Science Earth/Space Ed. Gr 9/10	\$ 248.42
Savvas Learning Company	Shipping/Handling	\$ 51.76
Savvas Learning Company	Physical Science Math Skills	\$ 30.81
Savvas Learning Company	Reading/Study Wrkbk Level A	\$ 38.52
Savvas Learning Company	Reading/Study Wrkbk Level B	\$ 38.52
Savvas Learning Company	Physical Science: Concepts in Action Lab Man.	\$ 38.52
Savvas Learning Company	Physical Science Teacher Ed. 9/10	\$ 149.25
Savvas Learning Company	Reading/Study Wrkbk Level A TE	\$ 43.33
Savvas Learning Company	Reading/Study Wrkbk Level B TE	\$ 43.33
Savvas Learning Company	Physical Science Teacher Lab Man. 1st Ed.	\$ 43.32
Savvas Learning Company	Shipping/Handling	\$ 246.72
Savvas Learning Company	Envision Math Teacher Edition Grade 8	\$ 685.50
Savvas Learning Company	Envision Math Grade 8 Volume 2	\$ 45.00
Savvas Learning Company	Envision Math Grade 8 Volume 8	\$ 45.00
Savvas Learning Company	Envision Math Teacher Edition Grade 7	\$ 685.50
Savvas Learning Company	Envision Math Grade 7 Volume 2	\$ 45.00
Savvas Learning Company	Envision Math Grade 7 Volume 1	\$ 45.00
Savvas Learning Company	Envision Math Teacher Edition Grade 6	\$ 685.50
Savvas Learning Company	Envision Math Grade 6 Volume 2	\$ 45.00
Savvas Learning Company	Envision Math Grade 6 volume 1	\$ 45.00
Savvas Learning Company	Envision Teacher Addition Grade 5	\$ 667.50
Savvas Learning Company	Envision Math Grade 5 Volume 2	\$ 45.00
Savvas Learning Company	Envision Math Grade 5 Volume 1	\$ 45.00
Scanning Pens	C-Pen Reader	\$ 279.25
School Outfitters	Shipping	\$ 197.17
School Outfitters	White Corrugated Project Boards w/ Headers	\$ 375.96
School Specialty	Folders (yellow/green) packs of 25	\$ 62.88
Sports Boards	ACT updates/Year Stickers	\$ 114.00
Sports Boards	NSCAS Scores, average scores	\$ 30.00
St. Joseph Institute For The Deaf	IHear Therapy	\$ 504.00
StageRight	Show Choir Platforms	\$ 19,540.00
Stelling Brass	Instrument repairs from 1/5-2/2	\$ 446.50
TK Elevator Corporation	Repairs/labor on elevator	\$ 1,719.35
TK Elevator Corporation	Anuual no load safety test on elevator	\$ 345.11
Troxell`s Heating and Appliance	Koolaire Ice Machine/parts	\$ 6,127.94
Truck Center Companies	repair parts for transportation	\$ 150.19

US Bank	Activity/General Expenses	\$ 9,258.71
Viaero Wireless	Cellphone (maintenance/transportation)	\$ 109.85
Viaero Wireless	3 Hot spots	\$ 59.13
Dual Credit	Dual Credit Reimbursements to Parents	\$ 3,150.00
	February 2023 General Fund Bills	\$ 157,206.59
	February 2023 General Payroll	\$ 632,748.70
	February 2023 Total General Fund Expenditures	\$ 789,955.29
OPAA! Food Management, Inc	Music Competition Meals	\$ 276.50
OPAA! Food Management, Inc	January meals	\$ 34,959.22
Midwest Restaurant Supply LLC	Garbage Disposal	\$ 2,625.00
	February 2023 Lunch Fund Expenditures	\$ 37,860.72

Activities Director's Report

February 14, 2023

C4-District Wrestling Tournament was held in Mitchell Friday and Saturday, February 10th and 11th. Chase County finished 5th scoring 116 points and qualified 5 wrestlers for the State Wrestling Tournament in Omaha this weekend. Wrestlers advancing to Omaha at 138 1st Place - Luis Co, 145 4th Place - Westyn Mendenhall, 182 2nd Place - Thomas Reeves, 220 1st Place - Jaret Peterson, and 285 2nd Place - Zach Tarin. The Cheerleaders will have a send off for the wrestlers tomorrow morning (2/15/23) at 7:45 in the commons area. The wrestlers will depart for Omaha after the send off

C1-12 Sub-District Girls Basketball @ Bridgeport

Girls Monday (Feb. 13th), Tuesday (Feb. 15th) and Thursday (Feb. 16th)

Game 2 (2/14/23) 5:00 PM MT #1 Bridgeport vs. #5 Chadron

Game 3 (2/15/22) 6:30 PM MT #2 Hershey vs #3 Chase County

Game 4 (2/16/23) 6:30 PM MT Championship Game

C1-11 Sub-District Boys Basketball @ Cozad

Boys Tuesday (Feb. 21st) and Thursday (Feb. 23rd)

The boys will be the #4 Seed.

Game 1 (2/21/23) 4:30 PM MT #1 Cozad vs. #4 Chase County

Game 2 (2/21/23) 6:00 PM MT #2 Gothenburg vs #3 Holdrege

Game 3 (2/23/23) 5:00 PM MT Championship Game

District Finals: TBA

Girls: Friday February 24th

Boys: Monday February 25th,27th or 28th

Chase County Speech Team Will compete in Ogallala on Saturday, February 18th. The speech has had a really good start to the year and competing well.

C1-6 District Speech will be held in Bridgeport this year on Tuesday, February 28th starting at 9:00 AM Mountain Time.

C1 State Speech will be held in Kearney at Kearney High on Thursday, March 16th.

SPVA Speech will be held at Chase County on Wednesday, February 22nd.

NCDA Show Choir was held at Chase County Monday, February 13th. There were 12 performances with the last performance at 2:35 PM.

SPVA Basketball Tournament at the College

2020 Total Revenue from Mid-Plains Community College \$15,845.00

2021 Total Revenue from Mid-Plains Community College \$9,482.00

2022 Total Revenue from Mid-Plains Community College \$9,989.00

2023 Total Revenue from Mid-Plains Community College \$9,385.00

(Minus Expenses at the College of \$3,315.00 equals a total \$6,070.00)



Chase County

Color key: Home Away

February, 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 5-6th 8:00am FFA @ Curtis 8:30am FCCLA @ Curtis 9:00am Health & Safety Meeting @ Board Room	2 9:00am Wrestling-JV/Varsity Bridgeport Public Schools vs. Multiple Schools 2:00pm Basketball-G/JH Dundy County Stratton 2:00pm Basketball-B/JH Dundy County Stratton 4:00pm Basketball-G/C Team McCook 5:30pm Basketball-B/C Team McCook	3 Winter Break 4:00pm Basketball-G/JV/Varsity North Platte St. Pats 4:00pm Basketball-B/JV/Varsity North Platte St. Pats	4 7:00am Speech-Varsity Sutherland vs. Multiple Schools 2:00pm Basketball-G/JV/Varsity Gering 2:00pm Basketball-B/JV/Varsity Gering
5	6 1:00pm-7:00pm Winter Break 4:00pm Basketball-B/JH McCook	7 3:00pm Basketball-G/JV/Varsity Hitchcock County 4:00pm Basketball-B/JV/Varsity Hitchcock County	8 10:30pm FFA @ McCook	9 6:00pm Post Prom @ Auditorium	10 3:00pm Wrestling-JV/Varsity Mitchell vs. Multiple Schools 4:00pm Basketball-B/JV/Varsity Dundy County Stratton 4:00pm Basketball-G/JV/Varsity Dundy County Stratton	11 7:00am Speech-Varsity North Platte vs. Multiple Schools 9:30am Wrestling-JV/Varsity Mitchell vs. Multiple Schools 10:00am-3:00pm Basketball @ Auxiliary Gym 2:00pm Basketball-B/JV/Varsity Cambridge
12	13 8:35am-3:30pm NCDA Show Choir @ Auditorium 4:30pm Basketball-B/JV/Varsity (Rescheduled from 12-22-22) Bridgeport Public Schools	14 7:30am FFA @ Auditorium 1:00pm-3:30pm Science Fair @ Auxiliary Gym 6:00pm Chase County School Board Meeting @ Board Room 6:30pm Basketball-G/Varsity Bridgeport Public Schools vs. Multiple Schools	15 8:00am-3:00pm Science Fair @ Auxiliary Gym	16 2:00pm Wrestling-JV/Varsity NSAA vs. Multiple Schools 6:30pm Basketball-G/Varsity Bridgeport Public Schools vs. Multiple Schools	17 11:00am Wrestling-JV/Varsity NSAA vs. Multiple Schools 5:00pm Basketball-B/JV/Varsity Sutherland	18 7:30am Wrestling-JV/Varsity NSAA vs. Multiple Schools 8:00am Speech-Varsity Ogallala vs. Multiple Schools
19	20 TBD Basketball-B/Varsity TBA 8:00am FFA @ Curtis 6:30pm-8:00pm Basketball @ Auxiliary Gym	21 TBD Basketball-B/Varsity TBA	22 SPVA 8:00am Speech-Varsity Chase County vs. Multiple Schools	23 TBD Basketball-B/Varsity TBA	24 6:00pm Basketball-G/Varsity TBA	25 TBD Basketball-B/Varsity TBA
26	27 TBD Basketball-B/Varsity TBA	28 TBD Basketball-B/Varsity TBA FFA @ Eustis				

March, 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 TBD Basketball-G/Varsity TBA	2 TBD Basketball-G/Varsity TBA	3 TBD Basketball-G/Varsity TBA	4 TBD Basketball-G/Varsity TBA TBD Speech-Varsity TBA vs. Multiple Schools 8:00am-4:00pm Basketball @ Multiple Locations
5	6	7	8 TBD Basketball-B/Varsity TBA	9 End of 3rd Quarter TBD Basketball-B/Varsity TBA	10 Spring Break TBD Basketball-B/Varsity TBA	11 TBD Basketball-B/Varsity TBA
12	13 8:00am Teacher In-Service	14 3:00pm 9-12th @ Sutherland 6:00pm Chase County School Board Meeting @ Board Room	15	16 7:30am Speech-Varsity Kearney vs. Multiple Schools	17 8:30am-11:30am ACT @ Auditorium	18 Prom
19	20 6:30pm 5-8th @ Longhorn Gym	21 8:00am-12:30pm ACT @ Auxiliary Gym	22 12:30pm 9-12th @ McCook College	23 9:00am-3:00pm Blood Drive @ Auxiliary Gym 3:30pm Track-JV/Varsity Perkins County vs. Multiple Schools	24 7:30am K-6th @ Cafeteria	25
26	27	28 8:00am-12:30pm ACT @ Auxiliary Gym	29	30	31	

Mrs. Odens' February 2023 School Board Report

We had a Teacher In-Service Day the morning of February 6th. The teachers met with their PLC groups. Grade 3-8 teachers looked at NSCAS information and planned for ways to address the areas that students may have struggled with during the winter testing period. The K-4 teachers looked at different science and social studies curriculums. Parent Teacher Conferences were well attended. PTO provided a taco bar for the teachers.

5th and 6th graders held a "Sharing the Love" fundraiser at the basketball games on February 3rd. Over \$3,000 will be donated to an organization or a couple organizations. The students will be voting on where they want the money to go to this year.

Mr. Lambert, Mr. Barr and Mrs. Odens attended the UNK Job Fair January 25th. We were able to get a lot of resumes and visit with some high quality candidates.

Mr. Barr and Mrs. Odens have been passing out certificates and candy bars to the 5-8 students that had the top 10 scores and the top ten growth for their winter science MAP and their winter ELA and math NSCAS tests.

I am scheduled to finish up my teacher evaluations on March 1st.

Chase County School Board Meeting
Mr. Barr's Secondary Principal Report – February, 2023

Topics	Information
Student Information	<ul style="list-style-type: none"> • Student enrollment (as of Feb. 14, 2023) – see chart below • Student discipline (as of Feb. 14, 2023) – see chart below • Secondary Student Attendance Percentage – 95.82% (+1.95%% from Jan. 2023)
Professional Development	<ul style="list-style-type: none"> • Chase County Staff participated in the Feb. 6, 2023 Inservice (focus – Professional Learning Communities, Differentiation of Instruction, MTSS) • A Rooms App representative provided staff with troubleshooting support on Thursday, Feb. 9, 2023
Effective Operations	<ul style="list-style-type: none"> • The administrative team met with Mrs. Paisley on Jan. 17, 2023 to continue the planning of the 2023-2024 Master Schedule • 7th and 8th grade students completed the ELA, Math and Science NSCAS assessment • The administrative team has been spotlighting students for their academic growth and achievement on the NSCAS Winter Assessment • The Health and Safety meeting was held on Feb. 1, 2023 • The administrative team met with the middle school special education teacher and ELL teachers to determine areas of need and improvement to support students on Feb. 2, 2023 • Parent-Teacher conferences were held on Feb. 6, 2023 • Updated Chase County Emergency Plans were handed out to staff on Feb. 6, 2023 • FBLA sponsored themed events (trivia, professional dress up day, go green day) throughout the week of Feb. 7 – 10, 2023 to promote environmental awareness • Tenured teacher observations have started and will be conducted throughout February • NCDA Show Choir was hosted at Chase County Schools on Feb. 13, 2023 • The PBIS team met on Feb. 14, 2023
Community Involvement	<ul style="list-style-type: none"> • The administrative team attended a UNK teacher recruitment fair on Jan. 26, 2023 • Thank you to the Chase County PTO for providing dinner for staff on Feb. 6, 2023
School Goals	<ul style="list-style-type: none"> • Mr. Barr and Mrs. Teply developed guidelines and criteria to determine student supports within MTSS • Middle School teachers are prioritizing students that need academic supports through the MTSS criteria

Student Enrollment

Grade	Number of Students
7 th	50
8 th	57
9 th	44
10 th	63
11 th	49
12 th	36
Total:	299

Monthly Student Discipline

Lunch Detention	In-School Suspension	Out-of-School Suspension
7	0	1.5

Board Report

February 14, 2023

Adam Lambert
Superintendent of Schools

Academics & Students

- The district concluded our winter NSCAS growth benchmark test
- Teachers continue to do John Baylor prep weekly at the high school level
- I scheduled Chad Cargill for March 17th to come present ACT strategies to our 9th-11th grade students
- We had PT conferences this last month. Teachers also had inservice in the morning. They studied scores and developed strategies for the upcoming months.
- Attended a board president conference with Mr. Meeskel in Ogallala through NASB
- A year ago I submitted a letter of support on behalf of Chase County Schools for 21st Century John Deere to win a grant for a mobile STEM lab. Our students got to experience the lab last week and had a great experience.
- Developed the 23-24 school district calendar. I worked with staff over a 2 week period in narrowing down key dates.
- Was a critique judge for the NCDCA show choir festival held here at Chase county Schools.
- Have been working with Mrs. Paisley and the admin. team on next year's class offerings and staff needs. Mrs. Paisley is working on signing everyone up for classes by the end of next week.
- Attended and ran an LB 1184 meeting with local police, new county attorney and school personnel
- Attended a district health and safety meeting.
- Attended the UNK job fair with Mrs. Odens and Mr. Barr. We collected 40 resumes spanning across many different subject areas.
- We had a Rooms app representative come out for an afternoon to answer any questions from staff.

- Winter break was Friday Feb. 3rd.
- Scheduled and held a technology committee meeting.

Building & Grounds

- I am now a bus driver trainer through the FMCSA. I can do the behind the wheel training for future bus drivers. Drivers take the theory portion of the license through the Nebraska Safety Center.
- Worked quite a bit with the buildings and grounds committee this last month.
- Contacted bleacher companies and researched the process that needs to take place to get new bleachers in the Longhorn Gym.
- Reached out too and received bids from engineers for a potential parking lot project

Budget & Finance

- Filled out the grant form to continue to receive REAP Funds
- Account Balances as of 2/14/2023. About 4.3% savings after 6 month of expenditures
 - General Fund Balance \$2,797,088
 - Depreciation Fund Balance \$673,388
 - Lunch Fund Balance \$245,405
 - Special Building Fund Balance \$823,044
 - QCPUF Balance \$54
 - Bond Balance \$65

2023-24 SPECIAL EDUCATION AND TRAINING SERVICE AGREEMENT

THIS AGREEMENT is entered into by and between McConnell Psychological Solutions, PC; and Chase County Schools ("District").

In consideration of mutual covenants, the parties agree as follows:

1. **Term.** This agreement is effective for the 2023-24 school year which begins on or about August 15, 2023 and shall continue until on or about August 14, 2024, unless terminated earlier as provided by the Agreement or by law.
2. **Payment Terms/Payment Schedule.**
See Exhibit A
3. **Scope of the Contract.** McConnell Psychological Solutions shall provide to the District the special education services and training services as defined and specified in this contract. Exhibits B, C, D, E, and F.
4. **Acknowledgement.** The parties acknowledge that although state law authorizes the District to contract with outside providers to provide special education programs and support services, state law also indicates that the District ultimately remains responsible for compliance with state and federal laws and regulations for programs for children with disabilities.
5. **Termination.** Each party may terminate this Agreement if the other party breaches or in default of any material obligation hereunder which default is incapable of cure, or which, being capable of cure, has not been cured within 30 days after receipt of written notice of such default or such additional cure period as the non-defaulting party may authorize in writing. Upon the termination of this Agreement, each party shall promptly return to the other party all papers, materials and other property of the other party then in its possession, including but not limited to all work in progress as is appropriate in its then existing form to the other party.
6. **Indemnification.** To the extent permitted by applicable law, but without waiving any rights under any applicable state governmental immunity act, the parties agree to indemnify, defend, and hold each other harmless from any and all costs and liabilities arising from a breach or noncompliance of their obligations under this Agreement. Where both Parties, including their respective employees or agents, participated in the liability causing event, each Party shall contribute to the common liability a pro rata share based upon its relative degree of fault. The foregoing indemnification obligation shall continue notwithstanding the expiration or termination of this Agreement.
7. **Public Records.** The parties acknowledge that both parties must comply with Neb. Rev. Stat. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.
8. **Nondiscrimination.** The parties and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges or employment, because of his race, color, religion, sex, disability, or national origin.
9. **Employment Eligibility Verification.** The parties shall use a federal immigration verification system to determine the work eligibility status of employees hire on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If the parties employ or contract with any subcontractor in connection with this Agreement, the contracting party shall include a provision in the contract requiring the subcontractor to use a federal immigration

verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

- 10. Confidential Information and Releases.** Student records of the District are subject to the federal Family Educational Rights and Privacy Act (FERPA). The District shall be responsible to obtain releases under FERPA as needed to refer and coordinate services with McConnell Psychological Solutions and to disclose or permit McConnell Psychological Solutions staff to access protected records. Records of McConnell Psychological Solutions are generally subject to the privacy and security requirements of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). McConnell Psychological Solutions shall be responsible to obtain authorizations under HIPAA as needed to disclose or permit his staff to access protected health information.
- 11. Assignment.** This Agreement binds the parties and their respective successors and assignees. McConnell Psychological Solutions shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person without the previous written consent of the District.
- 12. Drug/Alcohol/Tobacco/Weapons Free Workplace.** McConnell Psychological Solutions and its subcontractors, if any, shall not manufacture, sell, distribute, dispense, possess or use controlled substances or marijuana, as defined by Nebraska law, during the performance of this Agreement while on District premises or at District related functions. McConnell Psychological Solutions and all subcontractors, if any, shall not possess any weapon, as defined by Nebraska law and the federal "Drug-Free Schools Act," on District property or at District related functions. McConnell Psychological Solutions and all subcontractors, if any, also shall adhere to all District's policies and regulations that prohibit the possession, distribution, sale, dispensation, or use of any alcohol or tobacco products while on District premises or at District related functions.
- 13. Insurance.** McConnell Psychological Solutions shall secure and keep in force during the term of this Agreement the following insurance coverages from insurance companies or government self-insurance pools authorized to do business in Nebraska: **employer's liability and professional liability/malpractice** a minimum of one million dollars per incident and three million in aggregate liability coverage and **workers compensation (if applicable)** meeting all statutory requirements. McConnell Psychological Solutions shall furnish a certificate of insurance to the undersigned District representative prior to commencement of this Agreement. Failure to provide and maintain insurance as required in this agreement is a material breach of contract entitling the District to terminate this Agreement immediately.
- 14. Compliance with Laws and Regulations.** McConnell Psychological Solutions agrees that it shall perform the work called for herein in full compliance with any and all applicable laws, rules and regulations adopted or promulgated by any governmental agency or regulatory body, including the laws of any state or administrative body which may have jurisdiction over Dr. McConnell and McConnell Psychological Solutions employees and agents. McConnell Psychological Solutions assumes full responsibility for the payment of all contributions, taxes or assessments, which may be required by any state or nation as to all employees engaged in the performance of work hereunder. McConnell Psychological Solutions covenants to save the District harmless from any and all liability for state or federal taxes, workers' compensation contributions, and or any other tax liability or assessment now or subsequently imposed on the School District by reason of this Agreement and the services hereunder.
- 15. Notice.** Each party giving any notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail. Notice shall be sent to the following addressees at the following addresses:

McConnell Psychological Solutions
Dr. Luke McConnell, PHD
306 W. 4th St
North Platte, NE 69101

District: Adam Lambert
Attn: Superintendent
520 E 9th Street
Imperial, NE 69033

Notice is effective only if the party giving the Notice has complied with this section.

- 16. Governing Law.** This Agreement is governed by and construed in accordance with the laws of the State of Nebraska.
- 17. Entire Agreement.** The Agreement is the complete and exclusive expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by the Agreement.
- 18. Amendments and Modifications.** The parties may amend or modify this Agreement only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this Agreement. No other alternations in the terms of this agreement shall be valid or binding.
- 19. Third Party Beneficiaries.** This Agreement does not and is not intended to confer any rights or remedies upon any person other than the signatories.
- 20. Authority to Execute Agreement.** The individuals signing below represent and warrant that they are duly authorized to execute and deliver this Agreement on behalf of their respective entity and that this Agreement is binding upon their entity in accordance with its terms.
- 21. Miscellaneous.**
 - a. All special education and related services provided under the terms of this Agreement shall be by staff who are licensed and endorsed to provide such services in accordance with Nebraska state law, rules and regulations, or who are otherwise qualified, trained, or authorized by law to provide such services.
 - b. A student's special education program shall not be changed or terminated without a meeting of the student's IEP/IFSP Team which results in changes to or termination of the student's IEP/IFSP.
 - c. McConnell Psychological Solutions and the District agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in 92 NAC 51, 92 NAC 52, Regulations and Standards for Special Education Programs Nebraska State Department of Education, Federal Regulations 20 U.S.C. 1401 et seq. (Individuals with Disabilities Education Act, (IDEA)).
 - d. Special education programs or services which extend beyond the regular school year will be provided by McConnell Psychological Solutions upon request by the District. Said costs of such extended programs are not included in cost schedule identified in item two of this contract. Extended programs shall be covered by separate contract.

[NEXT PAGE IS SIGNATURE PAGE]

IN WITNESS WHEREOF the parties have executed this Agreement on the date last date written below.

22. Dr. Luke McConnell

23. By: _____

24. Name: _____

25. Title: _____

26. Date: _____

DISTRICT:

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT A

1. Payment Schedule
 - a. The District will pay for services identified in Exhibit A and provided by McConnell Psychological Solutions under this Agreement as follows:
 - b. The District will pay \$86,576 for services identified in Exhibit B, C, D and E
 - c. The District will pay \$43,500 for services identified in Exhibit F
 - d. The District will pay \$4,000 for services identified in Exhibit G
 - e. The District will make monthly payments of \$11,173 starting on September 15, 2023 through August 15, 2024.

EXHIBIT B SCHOOL PSYCHOLOGY

1. McConnell Psychological Solutions will provide assistance to the District with the identification of children with disabilities, multidisciplinary teams and reporting of diagnostic data for ages five through 21 by a school psychologist. These services include initial evaluation and assessment, reevaluation as allowed by Rules 51/52, verification/eligibility determination, and multidisciplinary evaluation team (MDT) requirements.
2. The District, with assistance from McConnell Psychological Solutions, shall obtain informed consent from the parent of the child as required by Rule 51/52 before any evaluation is conducted.
3. McConnell Psychological Solutions will assist the District in conducting Manifestation Determinations and Functional Behavioral Assessments in the context of Disciplinary Removals of Children with Disabilities.
4. All Testing instruments and materials necessary for evaluation, assessment, identification, and verification shall be provided by McConnell Psychological Solutions without any additional cost or charge to the District.
5. McConnell Psychological Solutions will prorate the charges under the Agreement or this Exhibit for time actual programs or services were delivered to the children in the District if program or service requirements change during the year.

EXHIBIT C TEACHER CONSULTANT AGREEMENT PROGRAMS

1. McConnell Psychological Solutions will provide Behavior Consultant services to District Staff in meeting the unique needs of students, for program planning and compliance with students with low-incidence disabilities IEP and applicable laws and regulations.
2. These services can include but are not necessarily limited to, the following:
 - Assist paraprofessionals and classroom teachers in program planning, in-service training, observation, consultation and collaboration, modify curriculum and provide resources for checkout and evaluation the effectiveness.
 - Assist with students having behavioral and/or emotional difficulty in the school system, developing behavioral intervention plans for IEPs and promotes modification and adaptation of regular classrooms.
 - Provide assistance to the District to develop, review and revise IEPs and IFSPs. This includes attendance to all required IEP/IFSP meetings as deemed appropriate and as required by Rule 51/52 or as reasonably requested by the District.

3. Consultation services will be coordinated with the Administrator for each district.
4. McConnell Psychological Solutions will provide the District with a detailed description of the program and services offered and the number of students receiving such service upon District request.
5. The formula distribution is based on the District's average daily membership and includes a weighted student fee.

Exhibit D

School Counselor Training and Clinical Supervision

McConnell Psychological Solutions will provide 4-5 ½ day in-services to school counselors and 2 hours of direct clinical supervision each month to address building capacity to assist students with mental health needs. At least one of these in-services will be made available to District Administration.

Exhibit E

Provide additional Clinical Psychological Services as needed to include the following for staff and students:

- Substance Abuse Evaluations
- Risk/Threat Assessments
- Anger Management
- Safety Plans

Exhibit F

Special Education Director for Program Supervision

1. McConnell Psychological Solutions, P.C., will employ, retain, and/or provide a qualified individual or individuals to serve as the District's Special Education Director and to provide the District with Program Supervision regarding the District's special education programs established and maintained under 92 NAC 51, 92 NAC 52, and the Special Education Act (NEB. REV. STAT. 79-1110 through 79-1167), the Individuals with Disabilities Education Act (IDEA – 20 U.S.C. 1401 **et seq.**), and corresponding regulations.
2. The Special Education Director will provide the following services:
 - a. Special assistance and information in completion of necessary forms for final financial reimbursement and budgets, IDEA Consolidated Grant, SRS/ADVISER upload, etc. for each school year, as required by NDE.
 - b. Coordinates all special education services available through the District and ESU such as assistance on referrals, placement, student progress and transportation.
 - c. Arrange appropriate staffing and Multidisciplinary Team conferences.
 - d. Assist District special education teachers with concerns that arise from student IEPs, curriculum planning, caseload size, SATs, transition requirements, Rule 51 compliance, SRS, etc.

- e. Assist the District with supervision of personnel involved in delivery of special education services.
- f. Additional services required by Rule 51, Rule 52, IDEA, or the Nebraska Special Education Act or otherwise reasonably requested by the District.

Exhibit G

Early Childhood (Birth to 5) Psychological/Behavioral Services and Program Supervision

1. McConnell Psychological Solutions will provide psychological/behavioral services to the District to assist with the identification of children with disabilities, multidisciplinary teams and reporting of diagnostic data for ages birth to five by a school psychologist. These services include initial evaluation and assessment, reevaluation as allowed by Rules 51/52, verification/eligibility determination, multidisciplinary evaluation team (MDT) requirements, and behavioral consultation.
2. McConnell Psychological Solutions, P.C., will employ, retain, and/or provide a qualified individual or individuals to provide program supervision for the District's Early Childhood program.

SCOTT JONES
Network Operations Director

ALISON SMITH
Teaching & Learning Director

MOLLY WALZ
Director of Special Services



DEB PAULMAN
Administrator

314 West 1st Street
Ogallala, NE 69153

Phone: (308) 284-8481
Fax: (308) 284-8483

1221 West 17th Street
North Platte, NE 69101

Phone: (308) 534-2416
Fax: (308) 534-5870

DATE: January 5, 2023
TO: All School Districts and Agencies with ESU 16 Contracts
FROM: Deb Paulman, Administrator
SUBJECT: 2023-2024 Contracts and Consortium Agreements

Enclosed please find the ESU 16 contracts and consortium agreements for the 2023-2024 school year. A cover letter will explain each of the documents included in this mailing.

Since ESU 16 offers a number of programs and services, we are including a checklist for all of the programs. Only the programs checked below are included in this packet:

- Special Education Early Childhood and School Age - Molly Walz (308-534-2416 ext 3209)
- Licensed Mental Health Practitioner Services - Molly Walz (308-534-2416 ext 3209)
- Mental Health Memorandum of Understanding - Molly Walz (308-534-2416 ext 3209)
- Southwest Nebraska Distance Education Network - Scott Jones (308-534-2416 ext 3250)
- Title IA Contracts - Amber Lutz (308-284-8481 ext 2209)

Please return the signed agreements to ESU 16 by **March 1, 2023**. If you have any questions, please contact the respective person listed above.

BOARD OF DIRECTORS BY DISTRICT:

1 Julie Boettcher, Hershey
2 Rodney Rayburn, Brady
3 Bill McGahan, North Platte
4 Robert Jones, Stapleton

5 Nikki Bergeron, North Platte
6 Judy Thompson, North Platte
7 Mel McNea, North Platte
8 Margaret "Sooky" Marks, Mullen

9 Judy Seger, Wallace
10 Bill Eakins, Paxton
11 John Frates, Brule
12 Eileen Ohm, Arthur

SCOTT JONES
Network Operations Director

ALISON SMITH
Teaching & Learning Director

MOLLY WALZ
Director of Special Services



DEB PAULMAN
Administrator

314 West 1st Street
Ogallala, NE 69153

Phone: (308) 284-8481
Fax: (308) 284-8483

1221 West 17th Street
North Platte, NE 69101

Phone: (308) 534-2416
Fax: (308) 534-5870

DATE: January 5, 2023
TO: School Districts with Special Services Contracts with ESU 16
FROM: Molly Walz, ESU 16 Director of Special Services
Deb Paulman, Administrator
SUBJECT: Special Services Contracts for the 2023-2024 School Year

NOTE: PLEASE RETURN BY MARCH 1, 2023

Enclosed is the Special Services contract for your school district for the 2023-2024 school year. The contract blanks have been filled in showing contract costs for the school year beginning September 1, 2023. The contracts are being extended based on December 1st enrollment in programs being contracted from ESU 16 during the 2022-2023 school year. This contract is also reflective of the verbal conversation that your superintendent had with Molly Walz regarding services.

Please return the enclosed contract by March 1, 2023 to Educational Service Unit 16 signed by the Board or officer of the school district designated by the Board. The contract format requires the administrative representative to sign in **two** locations. The administrative representative will need to sign the **main contract** and **exhibit A**. A copy of the signed contract will then be signed by the ESU 16 Board or designated representative and returned to your district. Note: No notary is required.

Exhibits are for your file. The Educational Service Unit 16 Board needs this information to determine staff requirements for the contracted programs for school districts requesting the appropriate Special Services programs.

Each school district approves all purchases for instructional material and equipment. All material approved will become and remain the property of the school district, except for the \$400.00 allocated to regional purchase. In-service training is included in the contract, but will only be invoiced when district staff attend training.

Please remember that school districts receive state reimbursement for special education expenditures at a rate of approximately \$48 to every dollar spent on special education. This reimbursement is claimed through completion of the SPEDFRS financial report in October of every year. If you have any questions concerning your special services contract with ESU 16 or would like a representative to speak to your school board, please call Molly Walz at (308) 530-9792 or Deb Paulman at (308) 284-8481. Thank you.

BOARD OF DIRECTORS BY DISTRICT:

1 Julie Boettcher, Hershey
2 Rodney Rayburn, Brady
3 Bill McGahan, North Platte
4 Robert Jones, Stapleton

5 Nikki Bergeron, North Platte
6 Judy Thompson, North Platte
7 Mel McNea, North Platte
8 Margaret "Sooky" Marks, Mullen

9 Judy Seger, Wallace
10 Bill Eakins, Paxton
11 John Frates, Brule
12 Eileen Ohm, Arthur

**2023-2024 SPECIAL EDUCATION SERVICE AGREEMENT
EDUCATIONAL SERVICE UNIT NO. 16**

THIS AGREEMENT is entered into by and between Educational Service Unit No. 16 ("ESU"), and Chase County Schools ("District").

In consideration of mutual covenants, the parties agree as follows:

1. **Term.** This Agreement is effective for the 2023-2024 school year which begins on or about August 15, 2023 and shall continue until 12:00 midnight (CST) on or about May 30, 2024, unless terminated earlier as provided by this Agreement or by law.
2. **Payment Terms/Payment Schedule.** The District shall pay for services that the District elects to be made available by the ESU and for services rendered, including those on the terms and payment schedule as set forth in **Exhibit A** which is attached hereto and incorporated herein by this reference. **The parties shall sign Exhibit A.**
3. **Scope of the Contract.** The ESU shall provide and make available to the District the special education services as defined and specified in the exhibits which are attached hereto and incorporated herein.
4. **Acknowledgment.** The parties acknowledge that although state law authorizes the District to contract with the ESU to provide special education programs and support services, state law also indicates that **the District ultimately remains responsible for compliance with state and federal laws and regulations for programs for children with disabilities.**
5. **Termination.**
 - A. Each party may terminate this Agreement on 60 days' notice if the other party breaches or is in default of any material obligation hereunder which default is incapable of cure, or which, being capable of cure, has not been cured within 30 days after receipt of written notice of such default or such additional cure period as the non defaulting party may authorize in writing. Upon the termination of this Agreement, each party shall promptly return to the other party all papers, materials and other property of the other party then in its possession, including but not limited to all work in progress as is appropriate in its then existing form to the other party.

- B. If the ESU is unable to render the services contracted for because it is unable to employ personnel who meet the criteria for employment of the ESU and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by the ESU to be valid, the ESU may terminate this contract by providing notice to the District no later than September 1st of the contracted school year. The ESU will not assume liability for those services contracted for but not provided.
6. **Indemnification.** The parties agree to indemnify, defend, and hold each other harmless from any and all costs and liabilities arising from a breach or noncompliance of their obligations under this Agreement. The foregoing indemnification obligation shall continue notwithstanding the expiration or termination of this Agreement.
7. **Public Records.** The parties acknowledge that both parties must comply with NEB. REV. STAT. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.
8. **Nondiscrimination.** The parties and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.
9. **Employment Eligibility Verification.** The parties shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If the parties employ or contract with any subcontractor in connection with this Agreement, the contracting party shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.
10. **Notice.** Each party giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or nationally recognized overnight courier (with all fees prepaid.) Notice shall be sent to the following addressees at the following addresses:

ESU: ESU 16
Attn: Administrator
314 West 1st Street
Ogallala, NE 69153

District: Chase County Schools
Attn: Superintendent - Adam Lambert
PO Box 577
Imperial, NE 69033

Notice is effective only if the party giving the Notice has complied with this section.

11. **Governing Law.** This Agreement is governed by and construed in accordance with the laws of the State of Nebraska.
12. **Entire Agreement.** The Agreement is the complete and exclusive expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.
13. **Amendments and Modifications.** The parties may amend or modify this Agreement only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this Agreement. No other alternations in the terms of this agreement shall be valid or binding.
14. **Third Party Beneficiaries.** This Agreement does not and is not intended to confer any rights or remedies upon any person other than the signatories.
15. **Authority to Execute Agreement.** The individuals signing below represent and warrant that they are duly authorized to execute and deliver this Agreement on behalf of their respective entity and that this Agreement is binding upon their entity in accordance with its terms.
16. **Miscellaneous.**
 - A. All special education and related services provided under the terms of this Agreement shall be by staff who are licensed and endorsed to provide such services in accordance with Nebraska state law, rules and regulations, or who are otherwise qualified, trained, or authorized by law to provide such services.

- B. A student's special education program shall not be changed or terminated by the ESU without a meeting of the student's IEP/IFSP Team which results in changes to or termination of the student's IEP/IFSP.
- C. The ESU and the District agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in 92 NAC 51, 92 NAC 52, Regulations and Standards for Special Education Programs Nebraska State Department of Education, Federal Regulations 20 U.S.C. 1401 *et seq.* (Individuals with Disabilities Education Act, (IDEA)).
- D. Special education programs or services which extend beyond the regular school year will be provided by the ESU upon request by the District. Said costs of such extended programs are not included in the cost schedule identified in item two of this contract. Extended programs shall be covered by separate contract.

IN WITNESS WHEREOF the parties have executed this Agreement on the last date written below.

ESU 16

DISTRICT

By: _____

By: _____

Name: Deb Paulman

Name: _____

Title: Administrator

Title: Superintendent

Date: _____

Date: _____

SPED EXHIBIT A

1. Payments/Payment Schedule

A. The District will pay for the services that the District elects to be made available by the ESU to the District and for services rendered as follows:

(1) The estimated total cost of the services that the ESU will provide to the district is \$2,380. The District shall pay one-eighth of this amount (or \$297.50) to be invoiced on the 25th of each month, beginning September 25, 2023 through April 25, 2024.

(2) By March 1, 2023, the District shall notify the ESU of the services that the District desires to be made available to the District by the ESU. If the District elects to have services made available, then the ESU shall notify the District of the District's anticipated proportionate expense, and the District shall pay over seven months its proportionate share of such services.

(3) The District shall also pay for the actual cost of services rendered under this Agreement. Therefore, on the final bill, invoiced on April 25th, the ESU shall make any necessary adjustments caused by prior overpayment or underpayment and issue a final billing statement accordingly.

(4) The final billing statement to the District shall serve as a final reconciliation of the amounts due from the District to the ESU.

B. The District agrees to pay the ESU for all amounts due within thirty (30) days of receipt of invoice.

C. The procedure for billing and payment for services products and deliverable shall be as specified in this exhibit.

2. Service Rates

<u>SERVICE</u>	<u>LEVEL I SERVICES</u> <u>SERVICE CODE</u>	<u>AMOUNT</u>
Speech Therapy	4001	\$0
Speech Therapy Supplies Speech Therapy Equipment	N/A	\$0 \$0
Psychological Services	1002	\$0
Teacher Consultant	2001	\$0
Audiology	1003	\$2204
Deaf Education Consultant	2014	\$0
Transition Consultant	2012	\$0
Occupational Therapy	4006	\$0
Physical Therapy	4005	\$0
Inservice	7001	\$0
Indirect Costs	N/A	\$0
Program Supervision	0001	\$176
Student Record System (SRS)	7003	\$0
	<i>CONTRACT TOTAL:</i>	<i>\$2,380</i>

CONTRACT GRAND TOTAL: \$2,380

District Superintendent Signature

Date

ESU Administrator Signature

Date

EXHIBIT F

AUDIOLOGY

1. The ESU will provide assistance to the District with students who might have hearing concerns. The Audiologist is responsible for providing a comprehensive diagnostic evaluation.
2. The District, with assistance from the ESU, shall obtain informed consent from the parent of the child as required by Rule 51/52 before any comprehensive diagnostic testing is done in a soundproof booth.
3. All testing instruments and materials necessary for evaluation, assessment, identification, and verification shall be provided by the ESU without any additional cost or charge to the District.
4. The District shall pay its proportionate share for the costs incurred by the ESU to provide and make available the Audiology services, which shall include salary, all applicable taxes, retirement, mileage, fringe benefits, and professional development. The formula distribution is based on the District's October 1 membership, and includes a weighted student formula. The special education services provided under the Audiology Program shall be billed at NDE's approved rate or, if none, as provided in Exhibit A.

SCOTT JONES
Network Operations Director

ALISON SMITH
Teaching & Learning Director

MOLLY WALZ
Director of Special Services



DEB PAULMAN
Administrator

314 West 1st Street
Ogallala, NE 69153

Phone: (308) 284-8481
Fax: (308) 284-8483

1221 West 17th Street
North Platte, NE 69101

Phone: (308) 534-2416
Fax: (308) 534-5870

RE: 2023-24 Contract for Distance Educational Services with Southwest Nebraska
Distance Education Network.

Enclosed is a contract for Distance Educational Services with ESU 16.

ESU 16 will continue to contract for the Distance Educational Services offered by the Southwest Nebraska Distance Education Network. Contract pricing will remain at the same rate as the 2022-23 contracting.

We look forward to any input you have in regard to the network and would like to thank you in advance for your continued involvement with SNDEN.

Thank you,

Scott Jones
SNDEN Director

Enclosures (1) Contract for Distance Educational Services

BOARD OF DIRECTORS BY DISTRICT:

1 Julie Boettcher, Hershey
2 Rodney Rayburn, Brady
3 Bill McGahan, North Platte
4 Robert Jones, Stapleton

5 Nikki Bergeron, North Platte
6 Judy Thompson, North Platte
7 Mel McNea, North Platte
8 Margaret "Sooky" Marks, Mullen

9 Judy Seger, Wallace
10 Bill Eakins, Paxton
11 John Frates, Brule
12 Eileen Ohm, Arthur



EDUCATIONAL SERVICE UNIT NO. 16

Telecommunications/Distance Education Contract

ESU 16- (Southwest Nebraska Distance Education Network)

THIS AGREEMENT is entered into by and between Educational Service Unit No. 16 ("ESU 16"), and Chase County Public Schools ("District").

In consideration of the mutual covenants, the parties agree as follows:

1. Scope of the Contract. ESU 16 shall provide to the District "Distance Educational Services" which may include, but are not limited to, the following:

- Maintaining and supporting the transport of audio and video on the IP network.*
- Maintaining and supporting IP codec.*
- Maintaining and supporting distance education classroom equipment including all other related hardware.*
- Maintaining and supporting the scheduling and clearinghouse software in the distance learning classroom.*
- Providing network and program coordination.*
- Providing network scheduling of classes and events.*
- Providing instructor training for teachers, administrators, other staff, and community members using the distance learning classroom.*
- Providing troubleshooting expertise on IP video network.*

2. Payment Terms/Payment Schedule. The District shall pay ESU 16 for the 2023-24 school year TWENTY-THREE THOUSAND DOLLARS (\$23,000.00) per distance learning site used by the District no later than September 15, 2023. The District has one distance learning site(s), and thus, the District shall pay ESU 16 a total of \$23,000.00 for the 2023-24 school year ("Yearly Payment"). Upon mutual written agreement, the parties may adjust the Yearly Payment before such payment is due to reflect the prospective costs ESU 16 may incur in providing Distance Learning Services to the District during the next coming year. **[Note: The Yearly Payments are**

in consideration for only the Distance Educational Services provided by ESU 16 as set forth in section 1 of this Agreement. ESU 16 may, to the extent allowed by law, pass through to the District the non-discount charges billed to ESU 16 by other service providers for telecommunications and Internet access services rendered to the District pursuant to the District's participation in the ESU 16 Distance Learning E-rate Agreement, as authorized by the District in a Letter of Agency.]

3. Reconciliation. If, at the end of the term, the total amount paid by the District pursuant to this Agreement exceeds the costs incurred by ESU 16 in providing Distance Learning Services to the District during the entire term, then ESU 16 shall transfer said funds into the depreciation account for the amount in which the District's payments exceed ESU 16's costs. If, at the end of the term, the costs incurred by ESU 16 in providing Distance Learning Services to the District during the entire term exceed the amount paid by the District pursuant to this Agreement, then upon request by ESU 16, the District shall pay ESU 16 the amount in which such costs exceed the District's payments.

4. Term. This Agreement is effective beginning

July 1, 2023, and shall continue until 12:00 midnight (CST) on June 30, 2024, unless terminated earlier as provided by this Agreement or by law.

5. Termination.

A. Each party may terminate this Agreement if the other party breaches or is in default of any material obligation hereunder which default is incapable of cure, or which, being capable of cure, has not been cured within 30 days after receipt of written notice of such default or such additional cure period as the non-defaulting party may authorize in writing. Upon the termination of this Agreement, each party shall promptly return to the other party all papers, materials and other property of the other

party then in its possession, including but not limited to all work in progress as is appropriate in its then existing form to the other party.

B. ESU 16 may terminate this Agreement without cause and cease offering Distance Learning Services at any time by providing thirty (30) days written notice to the District. Upon termination under this subparagraph, ESU 16 shall reimburse the District in an amount equal to the difference between (1) the total amount the District has paid to ESU 16 pursuant to the Agreement, minus (2) the total costs incurred by ESU 16 for the Distance Learning Services provided to the District. ESU 16 shall not otherwise be liable to the District.

C. The District may terminate this Agreement without cause at any time by providing thirty (30) days written notice to ESU 16. In the event the District terminates this Agreement under this paragraph 8, the District shall immediately pay ESU 16 an amount equal to the difference between (1) the sum of (a) all Yearly Payments that have become due, plus (b) all Yearly Payments that would become due if this Agreement had not been terminated hereunder, minus (2) the total amount the District has paid to ESU 16 pursuant to the Agreement.

6. Indemnification. The parties agree to indemnify, defend, and hold each other harmless from any and all costs and liabilities arising from a breach or noncompliance of their obligations under this Agreement. The foregoing indemnification obligation shall continue notwithstanding the expiration or termination of this Agreement.

7. Public Records. The parties acknowledge that both parties must comply with Neb. Rev. Stat. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.

8. Nondiscrimination. The parties and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms,

conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.

9. Employment Eligibility Verification. The parties shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If the parties employ or contract with any subcontractor in connection with this Agreement, the contracting party shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

10. Notice. Each party giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or nationally recognized overnight courier (with all fees prepaid.) Notice shall be sent to the following addressees at the following addresses:

ESU: ESU No. 16
Attn: Administrator
314 W. First Street
Ogallala, NE 69153

District: Chase County Public Schools
Attn: Superintendent
P.O. Box 577
Imperial, Ne 69033

Notice is effective only if the party giving the Notice has complied with this section.

11. Governing Law. This Agreement is governed by and construed in accordance with the laws of the State of Nebraska.

12. Entire Agreement. The Agreement is the complete and exclusive expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.

13. Amendments and Modifications. The parties may amend or modify this Agreement only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this Agreement. No other alternations in the terms of this agreement shall be valid or binding.

14. Third Party Beneficiaries. This Agreement does not and is not intended to confer any rights or remedies upon any person other than the signatories.

15. Authority to Execute Agreement. The individuals signing below represent and warrant that they are duly authorized to execute and deliver this Agreement on behalf of their respective entity and that this Agreement is binding upon their entity in accordance with its terms.

IN WITNESS WHEREOF the parties have executed this Agreement on the last date written below.

[FOLLOWING PAGE IS SIGNATURE PAGE]

ESU

DISTRICT

Signature: _____

Signature: _____

Name: Debra Paulman

Name: Adam Lambert

Title: Administrator

Title: Superintendent

Date: _____

Date: _____

ESU 16-(Southwest Nebraska Distance Education Network)



Remit To:
Tobii Dynavox
PO Box 72153
Cleveland, OH 44192

Mailing Address:
Tobii Dynavox
2100 Wharton Street, Suite 400
Pittsburgh PA, 15203

Phone: 1-800-344-1778
Fax: 1-866-840-1725

Quote Number 00415006

Created Date 2/3/2023

Expiration Date 3/2/2023

Opportunity Owner Ashli Florang

Prepared By Ashli Florang

Contact Name Rebekah Urban

Phone 402-650-6734

Email ashli.florang@tobiidynavox.com

Bill To 520 E 9TH ST
IMPERIAL, Nebraska 69033
United States

Ship To Name Rebekah Urban
Ship To 520 E 9TH ST
IMPERIAL, Nebraska 69033
United States

GP Part Number	Product	List Price	Sales Price	Quantity	Discount	Total Price
110213	PREMIUM PHONE SUPPORT FOR TD I-110, 5 YEARS, INCLUDED	USD 495.00	USD 495.00	2.00	100.00%	USD 0.00
450461	SUPPORT360 FOR TD I-110, 3 YEARS, INCLUDED	USD 465.00	USD 465.00	2.00	100.00%	USD 0.00
113424	TD I-110 WITH TD SNAP, OPEN	USD 7,295.00	USD 6,499.00	2.00		USD 12,998.00

Subtotal USD 14,918.00

Total Price USD 12,998.00

Shipping and Handling USD 50.00

Tax USD 0.00

Shipping and USD 0.00

1. Pricing is subject to contractual agreements.
2. Certain accessories may not be covered by all funding sources.
3. For additional information, please refer to our website www.tobiidynavox.com.
4. Trainings are valid for one year from date of invoice.

Please send Purchase Orders to css@tobiidynavox.com

If you elect to purchase extended Support 360 device support, please be aware it will be invoiced separately and the invoice will arrive at a time following the initial device purchase.



Remit To:
Tobii Dynavox
PO Box 72153
Cleveland, OH 44192

Mailing Address:
Tobii Dynavox
2100 Wharton Street, Suite 400
Pittsburgh PA, 15203

Phone: 1-800-344-1778
Fax: 1-866-840-1725

Handling Tax

Grand Total USD 13,048.00

1. Pricing is subject to contractual agreements.
2. Certain accessories may not be covered by all funding sources.
3. For additional information, please refer to our website www.tobiidynavox.com.
4. Trainings are valid for one year from date of invoice.

Please send Purchase Orders to css@tobiidynavox.com

If you elect to purchase extended Support 360 device support, please be aware it will be invoiced separately and the invoice will arrive at a time following the initial device purchase.



495 Pioneer Parkway
 Clare, MI 48617
 Phone: 800-438-4499
 Fax: 989-386-3500
 www.stageright.com

QUOTE FORM for Chase County Schools
 Quote: 3575
 Revision: 2
 Offer Valid Through: 2/19/23
 Proposed by: Sarah Waite
 Phone: (989) 386-1835
 Email: swaite@stageright.com

Quote Reference Number: 3575

Address Information

Bill To:

Chase County Schools
 520 E. 9th Street
 Imperial, Nebraska 69033
 United States

Ship To:

Chase County Schools
 520 E. 9th Street
 Imperial, Nebraska 6903357
 United States

Contact Buying: Adam Lambert

Phone: 402-214-6453

Email: adamlambert@chasecountyschools.org

Contact Shipping: Adam Lambert

Phone: 402-214-6453

Email: adamlambert@chasecountyschools.org

Terms and Conditions

Payment Terms: Net 30 Days

Chase County Schools-Additional Z-800 Supports and Ramp System-01.17.23

Product Lines

Product	Product Code	Quantity	Sales Price	Amount
Z-800, 4' x 8', 24" Support	310024	2	250	\$500
ADA Ramp Package, 0"-16" (Includes Transition Assembly, Supports, Safety Tr	350410	2	3750	\$7500
Transport, Z-800, 4' Vertical (6 Decks/6 Z-80s)	322101	2	410	\$820
Transport, Ramp Guardrail (14)	360165	1	425	\$425
Skirt, 8'x16" Black Janus, Clip Attachment	321103	1	65	\$65
Skirt, 8'x24" Black Janus, Clip Attachment	321104	4	90	\$360
Basic Stair 2 Step	330092	2	425	\$850
Access Ramp, Side Skirt, 4' x 4"-8" Black Janus, Velcro Attachment, Left Si	321622	1	60	\$60
Access Ramp, Side Skirt, 4' x 4"-8" Black Janus, Velcro Attachment, Right S	321631	1	60	\$60
Access Ramp, Side Skirt, 4' x 8"-12" Black Janus, Velcro Attachment, Left S	321623	1	65	\$65
Access Ramp, Side Skirt, 4' x 8"-12" Black Janus, Velcro Attachment, Right	321632	1	65	\$65
Access Ramp, Side Skirt, 4' x 12"-16" Black Janus, Velcro Attachment, Left	321624	1	70	\$70
Access Ramp, Side Skirt, 4' x 12"-16" Black Janus, Velcro Attachment, Right	321633	1	70	\$70
Skirt, 4'x8", Black Janus, Clip Attachment	321114	2	40	\$80

Services

Service	Quantity	Sales Price	Amount
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Additional Charges/Credits

Additional Charge/Credit	Quantity	Sales Price	Amount
Shipping & Freight	1.0 Each	\$2300	\$2300

Products Total: \$10990
Services Total: Total: \$0
Additional Charges/Credits Total: \$2300
Net Amount: \$13290

Quote Comments

Specific Terms

Quoted price does not include any State and/or Local Taxes unless specified in the quotation
Within five business days from receipt of order, an order acknowledgement will be sent to confirm your order and provide a scheduled ship date. It will also contain important information regarding the processing and delivery of your order. Contact StageRight immediately if you do not receive your order confirmation.
Lead time is estimated and varies based on manufacturing capacity. Actual ship date will be determined at placement of order. Shipping rates are subject to change. Freight Terms: FOB Clare - MI
StageRight collects tax in the following states: AL AZ CA CO DC FL GA HI IN MA MI MN NE NJ NM NV NY PA TX WA WI
A tax exempt certificate must be provided at time of order placement or sales tax will be added to the order.
These can be forwarded to the following email address: taxexemptions@rogersgrp.com
All Labor and costs associated with docking, unloading, transferring or set up of the equipment and removal of debris are not included unless specified in the quotation
Visa - Mastercard - American Express and Discover Accepted

Order Authorization

Date

All rights reserved. Copyright Roger's Group, Inc.



 **AIA[®] Document B104[™] – 2017****Standard Abbreviated Form of Agreement Between Owner and Architect**

AGREEMENT made as of the 14th day of February in the year 2023
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

Chase County School District No. 15-0010, commonly known as
Chase County Schools
520 East 9th Street
Imperial, NE 69033
Attn: Superintendent Adam Lambert
(308) 882-4304
adamlambert@chasecountyschools.org

and the Architect:
(Name, legal status, address and other information)

Wilkins Architecture Design Planning LLC
2908 West 39th Street, Suite A
Kearney, NE 68845
Attn: Jacob Sertich, AIA
(308) 237-5787
jsertich@wilkinsadp.com

for the following Project:
(Name, location and detailed description)

Gymnasium Project
Chase County Schools
520 East 9th Street
Imperial, NE 69033

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Init.

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User Notes:

(1214859127)

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2	ARCHITECT'S RESPONSIBILITIES
3	SCOPE OF ARCHITECT'S BASIC SERVICES
4	SUPPLEMENTAL AND ADDITIONAL SERVICES
5	OWNER'S RESPONSIBILITIES
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12	SPECIAL TERMS AND CONDITIONS
13	SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth below:

(State below details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget for the Cost of the Work, and other information relevant to the Project.)

Design; provide construction drawings, specifications, supplementary conditions, and special conditions; and construction administration, including but not necessarily limited to overseeing construction, site inspections, monitoring construction progress, and reviewing and recommending approval of pay applications for a project involving improvements to the gymnasium, including to bleacher replacement.

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall, when appropriate, adjust the schedule, the Architect's services and the Architect's compensation. The Owner shall, when appropriate, adjust the terms of this Agreement to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™–2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services set forth in this Agreement. The Architect will provide all professional services necessary for the complete design, construction documentation, and construction administration of the Project. The Architect agrees that the Basic Services Fee, as stated in Article 11, represents adequate and sufficient compensation for its timely provision of all professional Basic Services (including those of its consulting structural, mechanical, electrical, plumbing, and civil, and other consulting engineers) necessary to completely design the Project and prepare Construction Documents that fully indicate the requirements for construction of the Work, whether or not those Services are individually listed or referred to in this Agreement, the only exceptions to this being: (1) the cost of those services that are provided by third parties and that are expressly designated herein as being "the Owner's responsibility" or "Owner-provided"; and (2) the cost of those engineering or consulting Services that become necessary as a result of an Owner-directed change in Project scope affecting the Architect (and that are the subject of a written agreement for Additional Services between the Owner and the Architect).

§ 2.1.1 The Architect will endeavor to provide designs, Construction Documents, and Services that shall conform to all federal, state, and local statutes and regulations governing its Services, the Project, and the Work. The Architect agrees and acknowledges that this duty is non-delegable—and that the Architect, by signing drawings or preparing Construction Documents to submit for purposes of obtaining building and other governmental permits, shall be deemed to have performed reasonable care as defined in paragraph 2.1.2 to ascertain what codes apply to the Project and has applied them accordingly. Nothing in this Agreement shall be construed to eliminate or diminish the Architect's responsibility for compliance of its design, its Construction Documents, and its Services provided with local, state, and federal statutes and regulations, including but not limited to those that relate to hazardous materials, restrictions on development of wetlands, and accessibility for the physically challenged.

§ 2.1.2 The Architect shall perform its services in a manner consistent with the professional standard of care ordinarily provided by firms practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. Any designs, drawings or specifications prepared or furnished by Architect that contain errors, conflicts or omissions will be promptly corrected by Architect at no additional cost to Owner.

§ 2.2 Insurance The Architect shall purchase and maintain the following types and limits of insurance from a company or companies lawfully authorized to do business in the jurisdiction where the Project is located and such insurance company or insurance companies shall have an A.M. Best rating of not less than A- VIII. Unless a different duration is stated below, the Architect shall maintain the required insurance for at least five (5) years after the later occurrence of either the Date of Substantial Completion of the Project or the date on which the Architect last furnishes services to the Owner arising from or related to the Project.

§ 2.2.1 Commercial General Liability insurance written on an occurrence form with policy limits of not less than One Million Dollars (\$1,000,000) each occurrence, Two Million Dollars (\$2,000,000) general aggregate, and Two Million Dollars (\$2,000,000) aggregate for products-completed operations hazard, providing coverage no less broad than the ISO CG 00 01 coverage form and for claims including, without limitation,

- .1 damages because of bodily injury, sickness or disease, including occupational sickness or disease, and death of any person;
- .2 personal and advertising injury;
- .3 damages because of injury to or destruction of tangible property, including the loss of use of such property;
- .4 bodily injury or property damage arising out of completed operations; and
- .5 contractual liability applicable to the Architect's obligations under this Agreement.

The Architect's completed operations coverage shall be maintained for the period of time the Owner may be held legally liable for the Architect's services, work, or conduct. On behalf of itself and its commercial general liability insurer, the Architect waives subrogation in favor of the Owner; and further the Architect shall cause such waiver of subrogation provision to be included in its commercial insurance policies to memorialize the same

§ 2.2.2 Automobile Liability insurance covering vehicles owned by the Architect and hired and non-owned vehicles used by the Architect, its employees, and agents with policy limits of not less than One Million Dollars (\$1,000,000) combined single limit for bodily injury, death of any person, and property damage arising out of the ownership,

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maintenance and use of those motor vehicles specified in this Section 2.2.2, along with any other statutorily required automobile coverage. On behalf of itself and its automobile liability insurer, the Architect waives subrogation in favor of the Owner; and further the Architect shall cause such waiver of subrogation provision to be included in its commercial insurance policies to memorialize the same.

§ 2.2.3 Workers' Compensation at statutory limits. On behalf of itself and its workers compensation insurer, the Architect waives subrogation in favor of the Owner; and further the Architect shall cause such waiver of subrogation provision to be included in its commercial insurance policies to memorialize the same.

§ 2.2.4 Employers' Liability insurance with policy limits not less than One Million Dollars (\$1,000,000) each accident, One Million Dollars (\$1,000,000) each employee, and One Million Dollars (\$1,000,000) policy limit. On behalf of itself and its employers' liability insurer, the Architect waives subrogation in favor of the Owner; and further the Architect shall cause such waiver of subrogation provision to be included in its commercial insurance policies to memorialize the same.

§ 2.2.5 Commercial Umbrella/Excess Liability Insurance with limits of at least Four Million Dollars (\$4,000,000) in excess of Commercial General Liability, Automobile Liability, and Employers' Liability insurance limits such that the total limits of liability of each underlying policy together with the limit of the Commercial Umbrella/Excess Liability policy is no less than Five Million Dollars (\$5,000,000) per occurrence. Coverage under the Commercial Umbrella/Excess Liability policy shall result in the in the same or greater coverage as those required under Sections 2.2.1, 2.2.2, and 2.2.4 and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers. On behalf of itself and its commercial umbrella/excess liability insurer, the Architect waives subrogation in favor of the Owner; and further the Architect shall cause such waiver of subrogation provision to be included in its commercial insurance policies to memorialize the same.

§ 2.2.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services, with policy limits of not less than Two Million Dollars (\$2,000,000) per claim and Two Million Dollars (\$2,000,000) in the aggregate. The coverage required in this section shall be maintained for at least ten (10) years following termination of the Agreement or the date of substantial completion, whichever is later.

§ 2.2.7 Additional Insured Obligations. To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability, including without limitation the insurance required by sections 2.2.1, 2.2.2, and 2.2.5, to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations. The Owner shall continue as an additional insured, upon the terms herein, for the period of time the Owner may be held legally liable for the Architect's services, work, or conduct. The Architect shall require all of its consultants, if any, to include the Owner as an additional insured, upon terms substantially identical to those stated above, on the consultant's Commercial General Liability and Automobile Liability coverage.

To be clear, the Architect shall NOT include the Owner as an additional insured on the Professional Liability insurance coverage required by Section 2.2.6, particularly to the extent that such policy(ies) include any so-called "insured-versus-insured" exclusion.

§ 2.2.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.2 at the following times: (1) prior to commencement of the services; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner's written request. The Owner's acceptance of the Architect's certificate(s) of insurance does not relieve any of the Architect's responsibilities under the Agreement and shall not constitute a waiver of the Architect's obligation to provide insurance as required by this Agreement. The Owner has the right to receive copies of any of the Architect's insurance policies (including without limitation declaration pages, policy forms, and all endorsements) upon written request.

§ 2.2.9 The Architect (or its insurance carrier(s)) must provide written notice to the Owner no less than thirty (30) days prior to any cancellation or non-renewal of the Architect's insurance. Within three (3) business days of the date the Architect becomes aware of an impending or actual cancellation or expiration of any insurance required by this

Section 2.2, the Architect shall provide written notice to the Owner of such impending or actual cancellation or expiration. Upon receipt of notice from the Architect, the Owner shall, unless the lapse in coverage arises from an act or omission of the Owner, have the right (but not the obligation) to suspend the services until the lapse in coverage has been cured by the procurement of replacement coverage by the Architect. The furnishing of notice by the Architect shall not relieve the Architect of any contractual obligation to provide any required coverage.

§ 2.2.10 The Architect shall disclose to the Owner in writing any large deductible (at least \$10,000) or self-insured retentions applicable to any insurance required to be provided by the Architect, and such large deductible or self-insured retention is subject to the Owner's written approval. The Owner has the right to require a proper form of collateral for any such large deductible or self-insured retention.

§ 2.2.11 The Architect agrees to require its consultants, if any, to comply with the insurance provisions required of the Architect pursuant to this Agreement unless the Architect and Owner mutually agree in writing to modify these requirements for those consultants whose work is of relatively small scope. The Architect agrees that it will contractually obligate its consultants to advise Architect promptly of any changes or lapses of the requisite insurance coverages and Architect agrees to promptly advise Owner of any such notices Architect receives from its consultants. The Architect agrees that it will contractually obligate its consultants to indemnify and hold harmless Owner to the same extent that Architect is required to do so as provided in this Agreement. The Architect assumes all responsibility for monitoring its consultant's insurance certificates for compliance with the insurance and other provisions of this Agreement until final completion of the Project.

§ 2.2.12 Among other grounds to withhold payment, the Architect's failure to fully comply with all insurance requirements in this Section 2.2 provides the Owner sufficient grounds to withhold some or all payments otherwise due the Architect. The Owner has the right, but not necessarily the obligation, to declare the Architect's failure to fully comply with the insurance requirements in this Section 2.2 a material breach of the Architect's obligations under this Agreement.

§ 2.2.13 All of the coverage limits stated in this Section 2.2 are minimum insurance limits and shall not be construed in any way to limit the liability of the Architect.

§ 2.2.14 The Architect's insurance, whether or not specified above, shall be primary to any insurance maintained by the Owner.

§ 2.3 The Architect hereby warrants that it and the individual architects and engineers it employs on this Project are licensed to practice Architecture (or Engineering, as the case may be) as required by the law in the State of Nebraska. Nothing in this Agreement shall be construed to authorize performance by the Architect at a standard of care that is reduced from that which is required by law and which is expected of architects practicing under similar circumstances and conditions.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect will provide all professional services necessary for the complete design and construction documentation of the Project. The Architect agrees that the Basic Services Fee, as stated in Article 11, represents adequate and sufficient compensation for its timely provision of all professional Basic Services (including those of its consulting structural, mechanical, electrical, plumbing, and civil, and other consulting engineers) necessary to completely design the Project and prepare Construction Documents that fully indicate the requirements for construction of the Work, whether or not those Services are individually listed or referred to in this Agreement, the only exceptions to this being: (1) the cost of those services that are provided by third parties and that are expressly designated herein as being "the Owner's responsibility" or "Owner-provided"; and (2) the cost of those engineering or consulting Services that become necessary as a result of an Owner-directed change in Project scope affecting the Architect (and that are the subject of a written agreement for Additional Services between the Owner and the Architect).

§ 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall be fully responsible for coordinating all Architect's Basic and all other services required under this Agreement regardless of whether performed by its own employees or its consultants. The purpose of such coordination is to ensure that the services required are performed in a reasonably efficient, timely and economical manner. The Architect shall be responsible to Owner for the services furnished to Architect by any of its consultants to the same extent as if Architect had furnished the service itself. The Architect also agrees to coordinate and resolve any inconsistencies in its work and the work of its consultants. All of Architect's contracts with its consultants shall be in writing, signed by both parties, and shall include the following provision: "The Owner is intended to be a third party beneficiary of this agreement."

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval, provided that the Architect notifies the Owner of its disapproval prior to or within a reasonable amount of time after the directive or substitution.

§ 3.1.5 The Architect represents that it is familiar with, and experienced in the interpretation and implementation of, laws, codes and regulations applicable to the Architect's services and the Project in general. Accordingly, the Architect shall be subject to a standard of care consistent with industry standards in its execution of the work of this Project and as applicable to such laws, codes and regulations. The Architect shall respond in the design of the Project to requirements imposed by governmental authorities having jurisdiction over the Project and shall comply with all directives of such authorities. Where necessary for the successful completion of the Project, the Architect shall meet with all appropriate governmental officials in the various design stages hereunder to apprise such officials of the specifics of the Project in order to avoid any deviations from such laws, codes and regulations and in order to expedite all permitting procedures. The Architect acknowledges that Owner is relying on the Architect's expertise in laws, codes and regulations concerning projects of this type. The Architect agrees that all work performed by the Architect and any consultants of the Architect shall fully comply with all such laws, codes and regulations in a manner consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. In the event that the Project fails to comply with any law, code or regulation in a manner consistent with industry standards, and such failure is not due to the Contractor's failure to comply with the Contract Documents, then the Architect shall be responsible to the Owner for any damages, including costs of replacement, lost income and all other direct and indirect costs associated with such failure.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall discuss with the Owner the Owner's program, schedule, budget for the Cost of the Work, Project site, and alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the Project requirements.

§ 3.2.3 The Architect shall consider the relative value of alternative materials, building systems and equipment, together with other considerations based on program, aesthetics, and any sustainable objectives, in developing a design for the Project that is consistent with the Owner's schedule and budget for the Cost of the Work.

§ 3.2.4 Based on the Project requirements, the Architect shall prepare Design Documents for the Owner's approval consisting of drawings and other documents appropriate for the Project and the Architect shall prepare and submit to

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the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3. If the adjusted preliminary estimate of Construction Cost at this phase exceeds the preliminary construction cost budget previously established, Architect shall recommend to Owner items of possible cost reduction to the scope of the Project to bring it within such budget. The Owner may choose to adopt a new budget at this time, but this shall be done in writing. After Owner's written approval of these cost reductions, they will be incorporated into the design development phase.

§ 3.2.5 The Architect shall submit the Design Documents to the Owner, and request the Owner's approval.

§ 3.2.6 Notwithstanding anything in the Agreement to the contrary, the Architect shall exercise the same level of skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances in order to comply with all with all Federal, state, and local laws, regulations, ordinances, codes, orders, and rules applicable to the Owner and Architect existing at the time such documents are completed by the Architect.

§ 3.3 Construction Documents Phase Services

§ 3.3.1 Based on the Owner's approval of the Design Documents, the Architect shall prepare for the Owner's approval Construction Documents consisting of Drawings and Specifications setting forth in detail the requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.4.4.

§ 3.3.2 The Architect shall prepare Construction Documents that conform with the laws, codes, ordinances, regulations, and other requirements of governmental authorities having jurisdiction over the Project.

§ 3.3.3 The Architect shall submit the Construction Documents to the Owner, update the estimate for the Cost of the Work and advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.3.4 The Architect, following the Owner's approval of the Construction Documents and of the latest estimate of the Cost of the Work, shall assist the Owner in obtaining bids or proposals and awarding and preparing contracts for construction.

§ 3.3.5 Notwithstanding anything in the Agreement to the contrary, the Architect shall exercise the same level of skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances when drafting the Construction Documents, including Drawings and Specifications, in order to comply with all Federal, state, and local laws, regulations, ordinances, codes, orders, and rules applicable to the Owner and Architect existing at the time such documents are completed by the Architect.

§ 3.4 Construction Phase Services

§ 3.4.1 General

§ 3.4.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A104™–2017, Standard Abbreviated Form of Agreement Between Owner and Contractor, as amended. Architect shall revise and issue the AIA Document A104™–2017 in accordance with Owner's instruction. The Owner and Architect shall amend this Agreement to reflect material changes in Services required by those instructions.

§ 3.4.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement and in A104–2017, as amended. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.4.1.3 The Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

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§ 3.4.2 Evaluations of the Work

§ 3.4.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the portion of the Work completed, and to determine if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.4.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. If the architect does not reject non-conforming Work, the Architect shall demand in writing that the Contractor bring the non-conforming Work into compliance with the Contract Documents; and, if the Contractor's efforts to do so are not begun and completed expeditiously, the Architect shall report that failure to the Owner in writing, stating: (a) the problem; (b) the reasons for the actions taken by the Architect; (c) what, if any, response has been forthcoming from the Contractor; and (d) what actions by the Owner and/or Contractor are needed or expected. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.4.2.3 The Architect shall interpret and advise the Owner of that interpretation on matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness. Nothing in this Agreement or in A104-2017, as amended, shall make a decision of the Architect binding upon the Owner in the absence of the Owner's express written approval thereof in writing.

§ 3.4.2.4 When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith.

§ 3.4.2.5 The Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.4.3 Certificates for Payment to Contractor

§ 3.4.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.4.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified.

§ 3.4.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.4.4 Submittals

§ 3.4.4.1 The Architect shall review and approve, or take other appropriate action, upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review

shall not constitute approval of safety precautions or any construction means, methods, techniques, sequences or procedures. Submissions that are not approved by the Architect are to be brought to the attention of the Owner concurrent with notification to the Contractor.

§ 3.4.4.2 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. Nothing in this Agreement shall be construed as an Owner's authorization to the Architect to delegate design responsibility. Except for delegation to consulting engineers who are responsible to, and in privity with, the Architect, any delegation of design responsibility by the Architect must be specifically authorized in writing, in advance, by the Owner, which authorization can be withheld by the Owner for any reason.

§ 3.4.4.3 The Architect shall review and respond to written requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 3.4.5 Changes in the Work

The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. The Architect shall provide written notice to the Owner of a minor change in the Work as soon as practicable after authorizing the minor change. The Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.4.6 Project Completion

The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services or Additional Services listed in this article are not included in Basic Services but may be required for the Project. The Architect shall provide the Supplemental Services or Additional Services indicated below, and the Owner shall compensate the Architect as provided in Section 11.2. Supplemental Services or Additional Services may include environmental studies, landscape design, telecommunications/data, security, interior architectural design, tenant related services, commissioning, and sustainable project services.

§ 4.2 The Architect may provide Supplemental or Additional Services after execution of this Agreement without invalidating the Agreement. Upon recognizing the need to perform Supplemental or Additional Services, the Architect shall notify the Owner. The Architect shall not provide the Supplemental or Additional Services until the Architect receives the Owner's written authorization. Except for services required due to the fault of the Architect, any Supplemental or Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3.

(Paragraphs deleted)

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the

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Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 Where necessary for the Architect's performance if the Services, the Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project; a written legal description of the site; and services of geotechnical engineers or other consultants, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project.

§ 5.4 The Architect shall coordinate its Services and those of its Consultants with services provided by the Owner.

§ 5.5 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests; tests for air and water pollution; and tests for hazardous materials, where needed for performance of the Work and where the need is not the result, in whole or in part, of the Architect's negligence or failure to perform.

§ 5.6 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests, where needed for performance of the Work and where the need is not the result, in whole or in part, of the Architect's negligence or failure to perform.

§ 5.7 Intentionally deleted.

§ 5.8 The Owner shall endeavor to communicate with the Contractor through the Architect about matters arising out of or relating to the Contract Documents.

§ 5.9 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.10 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate.

§ 6.4 If, through no fault of the Architect, construction procurement activities have not commenced within 90 days after the Architect submits the Construction Documents to the Owner the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's current budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work, the Architect's services for modifying the Construction Documents shall be without additional compensation.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect hereby assigns to the Owner, without reservation, all copyrights to all project-related documents, models, photographs, and other expression created by the Architect. Among those documents are certain "Instruments of Service," including the design drawings and the drawings and specifications that are included in the Contract Documents. Also, the Owner's obligation to pay the Architect is expressly conditioned upon the Architect's obtaining a valid written comprehensive assignment of copyrights from his Consultants in terms identical to those that obligate the Architect to the Owner as expressed in this subparagraph, which copyrights the Architect, in turn, hereby assigns to the Owner. The Owner, in return, hereby grants the Architect a nonexclusive license to reproduce the documents for purposes relating directly to the Architect's performance of this Project, for the Architect's archival records, and for the Architect's reproduction of drawings and photographs in the Architect's marketing materials, provided the contents of those materials, as to this Project, are approved as requested in Paragraph 6.3 of this Agreement. No other project-related documents may be reproduced for any other purpose without the express written permission of the Owner. No other copyrights are included in this grant of nonexclusive license to the Architect. This nonexclusive license shall terminate automatically and immediately upon the occurrence of either a breach of this Agreement by the Architect or the commission by the Architect of a tort or a crime potentially affecting the Owner or the Project. This nonexclusive license is granted to the Architect alone and shall not be assigned by the Architect to any other person or entity. Other provisions of this Agreement notwithstanding, this nonexclusive license shall terminate automatically upon an Architect's assignment of this nonexclusive license to another or his attempt to do so. However, nothing in this paragraph shall be construed to preclude the Architect from, in turn, assigning to his Consultants a nonexclusive license coextensive with the Architect's applying to the documents originally created by that Consultant.

§ 7.2 If the Owner subsequently reproduces project-related documents or creates a derivative work based upon project-related documents created by the Architect, where permitted or required by law, the Owner shall where permitted by law or required by law remove or completely obliterate the original professional seals, logos, and other

indications on the documents of the identity of the Architect and his Consultants. However, if required by law, such identification with appropriate qualifying language or other statutorily prescribed information identifying the original Architect may remain or be applied by the Owner or by a designee of the Owner. The Owner agrees to hold the Architect and its consultants harmless from claims that may arise from any reuse.

§ 7.3 The Architect shall maintain the confidentiality of all Project documents and shall not publish or in any way disseminate or distribute any project documents, including, but not limited to, correspondence, estimates, drawings, specifications, photographs, or any other material relating to the Project without the express written permission of the Owner.

(Paragraphs deleted)

ARTICLE 8 CLAIMS AND DISPUTES

(Paragraphs deleted)

§ 8.1 The Architect and Owner may mutually agree to submit to mediation any claim, dispute, or other matter in question arising out of or related to this Agreement, but shall not be obligated to do so as a prerequisite of instituting any legal action. If the parties agree to engage in mediation, they shall share in the payment of mediator's fees and filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon by the Architect and Owner.

§ 8.2 Notwithstanding any reference to arbitration contained in this Agreement, neither the Architect nor the Owner shall be obligated to resolve any Claim through arbitration.

ARTICLE 9 TERMINATION OR SUSPENSION

(Paragraphs deleted)

§ 9.1 The Architect shall give the Owner twenty-one (21) days' written notice of the Architect's intention to terminate or suspend provision of services. This notice shall specify the Architect's reasons(s) for the intended termination or suspension and shall state with specificity the means by which the owner may cure the asserted grievance.

§ 9.2 Unless otherwise noted herein, the Architects shall be compensated for services fully and satisfactorily performed prior to suspension if the Project is suspended by the Owner for more than ninety (90) consecutive days.

§ 9.3 If the Project is suspended or the Architect's services are suspended for more than ninety (90) consecutive days, the Architect may terminate this Agreement by giving not less than twenty-one (21) days' written notice.

§ 9.4 This Agreement may be terminated by the Owner, with or without cause, for the Owner's convenience upon not less than seven (7) days' written notice to the Architect. The Owner shall compensate the Architect for all sums due hereunder to the date of termination, but the Owner shall have no obligation to pay or reimburse the Architect for lost profits or unabsorbed overhead or any other consequential or incidental damages.

§ 9.5 This Agreement or any part of it may be suspended by the Owner upon written notice to the Architect. The Owner shall compensate the Architect for all sums due hereunder to the date of suspension, but the Owner shall have no obligation to pay or reimburse the Architect for lost profits or unabsorbed overhead or any other consequential or incidental damages.

§ 9.6 In the event that the Architect fails to perform in accordance with the terms and conditions of this Agreement, Owner may send a Notice of Termination to the Architect. The Architect shall then have seven (7) days from the date of transmittal to cure the default or breach. The Notice of Termination shall be effective if the Architect does not cure the default or breach within seven (7) days after its date of transmittal. The Owner shall compensate the Architect for all sums due hereunder to the date of termination, but the Owner shall have no obligation to pay or reimburse the Architect for lost profits or unabsorbed overhead or any other consequential or incidental damages. However, the Owner shall be entitled to offset any amounts due and owing the Architect pursuant to this provision by the amounts of any damages incurred by the Owner as a result of the Architect's breach, which offset shall not prejudice the right of the Owner to recover additional damages or to exercise any other remedy at law or in equity. If termination made pursuant to this section is later found or agreed to have been improper, then the termination pursuant to section 9.4.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the laws of the State of Nebraska. Mandatory and exclusive venue for any disputes shall be in the appropriate state or federal court for the county in which the Project is located.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A104–2017, Standard Abbreviated Form of Agreement Between Owner and Contractor as amended, unless a contrary definition is set forth or inferable from this Agreement.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates or consents, the proposed language of such certificates or consents shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site unless the hazardous materials or toxic substances were brought to the Project pursuant to the terms of the Contract Documents. Should the Architect become aware of the presence of hazardous materials or toxic substances on the Project site, it shall immediately report that presence to the Owner in writing.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials upon the prior written approval of the Owner. The Architect's materials shall not include information the Owner has identified in writing as confidential or proprietary and the Architect shall not take or use photographs which include pictures of the Owner's students, faculty, employees, volunteers, or visitors without the prior written approval of the Owner. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

§ 10.9 The Services provided by the Architect are deemed to be personal in nature. The Architect hereby appoints the following individuals to the Project Team: Jacob Sertich, AIA. The Architect shall not make substantial changes to this appointed Project Team without the written approval of the Owner. Should circumstances beyond the control of the Architect compel changes to this Project Team, the Architect shall submit the credentials of the Architect's proposed replacement Project Team member(s) for the Owner's approval, which approval shall not be unreasonably withheld. However, nothing in this clause shall be construed to limit the Owner's rights to terminate this Agreement, as provided for herein, due to a change in Project Team composition. Termination by the Owner as a result of a change in the Project Team shall be deemed a justifiable Termination for Cause.

§ 10.10 The Architect shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If the Architect employs or contracts with any Subcontractor or Consultant in connection with this Agreement, the Architect shall include a provision in the contract requiring the Subcontractor or Consultant to use a federal

immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

§ 10.11 The Architect agrees that all Drawings and Specifications and other documents prepared by the Architect for the Project which are utilized by the Owner and/or Owner's contractor or contractors, shall be reasonably accurate and complete as is customary for typical construction documents. The Architect shall notify the Owner in a prompt and timely manner of any discovered discrepancies, inconsistencies or missing information necessary to provide reasonably accurate and complete documents. Failure to so notify the Owner will be considered a breach of the standard of professional practice set forth in this Agreement.

§ 10.12 The Architect shall promptly advise the Owner of any problems which come to its attention that may cause a delay in the completion of the Project, or any portion thereof, or in the performance of the Architect's services. The Architect acknowledges that time is of the essence in this Agreement.

§ 10.13 Indemnification

§ 10.13.1 To the fullest extent permitted by law, the Architect shall defend, indemnify, and hold harmless the Owner and its officers, board members, employees, agents, consultants, and representatives (the "Indemnitees") from and against any and all claims, demands, damages, losses, expenses, lawsuits, actions, cross-claims, counterclaims, third-party actions, liens, damages, debts, obligations, exemplary damages, consequential damages, punitive damages, liabilities, judgments, and causes of action (including without limitation reasonable consultants' and attorneys' fees and expenses), that arise out of, are related to, or are in connection with this Agreement, the Project, the Work, the Architect's services, the Architect's performance hereunder, and/or the Architect's conduct at or related to the Project or the Owner's property (hereinafter "Indemnity Claims"), provided that any such Indemnity Claim is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including the loss of use of the same, but only to the extent caused by the intentional, reckless, or negligent acts or omissions of the Architect, its agents, its consultant(s), or anyone directly or indirectly employed by them, or anyone for whose acts they may be liable. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in this Section 10.13.1.

Notwithstanding the foregoing, the Architect's obligations in this Section 10.13.1 specifically except any obligation to hold harmless, defend, or indemnify an Indemnitee against any Indemnity Claim solely caused by such Indemnitee's own negligent conduct.

§ 10.13.2 The indemnification obligation under this Section 10.13 shall not be limited by a limitation on amount or type of damages, compensation, or benefits payable by or for Architect, Architect, a Consultant, a Contractor, or anyone directly or indirectly employed by them, under workers' compensation acts, disability benefit acts or other employee benefit acts.

§ 10.14 In the event of any controversy, other than a change of project scope, between the Owner and the Architect under this Agreement, including but not limited to, whether or not any services the Owner expects the Architect to perform are within the scope of Basic Services or any dispute as to whether or not the Architect is entitled to additional compensation for any work requested or performed, the Architect shall continue to proceed diligently with the performance of its services under this Agreement pending resolution of the dispute, and the Owner agrees to pay the Architect in accordance with this Agreement for all services rendered by the Architect which are not the subject of the Controversy.

§ 10.15 The Architect and all Subcontractors and Consultants, if any, shall not manufacture, sell, distribute, dispense, possess or use controlled substances or marijuana, as defined by Nebraska law, during the performance of this Agreement while on school premises or at school related functions. The Architect and all Subcontractors and Consultants, if any, shall not possess any weapon, as defined by Nebraska law and the federal "Drug-Free Schools Act," on school property or at school related functions. The Architect and all Subcontractors and Consultants, if any, also shall adhere to all Owner's policies and regulations that prohibit the possession, distribution, sale, dispensation, or use of any alcohol or tobacco products while on school premises or at school related functions. Failure to comply with this provision may be considered a material breach. The Owner may suspend or terminate the Architect, Subcontractor, and/or Consultant if they violate these laws, regulations, or policies or this provision.

§ 10.16 The Architect and all Subcontractors or Consultants, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.

§ 10.17 Architect's federal employer identification number is: 90-0000144.

§ 10.18 The Architect acknowledges that the Owner must comply with NEB. REV. STAT. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.

§ 10.19 When present on Owner's property, Architect and its employees and subcontractors or anyone directly or indirectly employed by or representing any of them, shall:

- .1 carry photo identification;
- .2 not smoke or otherwise use tobacco;
- .3 not use, or be under the influence of, alcohol or drugs;
- .4 not carry a firearm or other weapon; and
- .5 comply with all of the school district's rules, policies, procedures which are intended to protect the safety and health of its faculty, staff, students, and visitors

§ 10.20 Intentionally deleted.

§ 10.21 The Architect shall not design, specify or incorporate in the Drawings or Specifications for the Project, and shall not approve any shop drawings specifying any hazardous materials or toxic substances, in such manner as would violate the requirements of all existing laws, ordinances, codes, rules and regulations, orders and decisions of all government authorities having jurisdiction over the Site, the Work or any part of either, or would cause substantial damage or a risk of substantial damage to the environment, or in such a manner as to leave any residue which could be hazardous to persons or property or cause liability to Owner. For purposes of this Agreement the term "hazardous materials" and "toxic materials" shall include, but shall not be limited to, substances currently defined as "hazardous substances" or "toxic substances" in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended 42 U.S.C. Sec. 9061 et seq., Hazardous Materials Transportation Act, 49 U.S.C. Sec. 1802, the Resource Conservation Act and Recovery Act, 42 U.S.C. Sec. 6910 et seq., and all other federal, state, and local environmental laws, rules and regulations as all of the above may be amended from time to time.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services, the Owner shall compensate the Architect as follows:

(Paragraphs deleted)

Lump sum fee of Twenty-Two Thousand Dollars (\$22,000)

§ 11.2 For Supplemental Services identified in Section 4.1, the Owner shall compensate the Architect as follows: *(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)*

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows: *(Insert amount of, or basis for, compensation.)*

Managing Principal	\$200.00
Professional	\$175.00
Technical	\$125.00
Professional Support	\$ 75.00

Init.

§ 11.4 Compensation for Supplemental and Additional Services of the Architect’s consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect.:

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Schematic Design Phase	Twenty	percent (	20	%)
Design Development Phase	Twenty-five	percent (	25	%)
Construction Documents Phase	Thirty	percent (	30	%)
Bidding	Five	percent (	5	%)
Construction Phase	Twenty	percent (	20	%)
<i>(Row deleted)</i>				
Total Basic Compensation	One Hundred	percent (	100	%)

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner’s most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner’s budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect’s consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect’s and Architect’s consultants’ normal review practices. *(If applicable, attach an exhibit of hourly billing rates or insert them below.)*

Employee or Category	Rate
----------------------	------

§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect’s consultants directly related to the Project, as follows:

- .1 Actual mileage that Architect travels to Project location when necessary for the Project, which mileage shall be reimbursed at the federal standard mileage rate in force at the that such miles are traveled;
- .2 Project web sites;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project except as otherwise provided in this Agreement;
- .4 Intentionally omitted;
- .5 Intentionally omitted;
- .6 Intentionally omitted;
- .7 Intentionally omitted;
- .8 Intentionally omitted;
- .9 Intentionally omitted;
- .10 Intentionally omitted; and
- .11 Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective, except as otherwise provided in this Agreement.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect’s consultants.

Init.

§ 11.9 Payments to the Architect

§ 11.9.1 Initial Payment

An initial payment of zero dollars (\$ 0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.9.2 Progress Payments

§ 11.9.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed.

Payments are due and payable

(Paragraphs deleted)

thirty (30) days following the Architect's presentation to the Owner of the Architect's invoice, provided that such invoice is received by the Owner in time to be included in the board packet for the next regularly scheduled board meeting and such board meeting actually occurs. Any payment not made within twenty (20) days following the next regularly scheduled meeting that actually occurs after the Architect's invoice is timely received by the Owner shall bear interest at the rate of twelve (12) percent per annum.

§ 11.9.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.9.2.3 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

(Include other terms and conditions applicable to this Agreement.)

§ 12.1 The Architect hereby agrees to maintain the insurance described in Paragraph 2.2 hereof during the term hereof. If the Architect fails to furnish and maintain the insurance required by Paragraph 2.2, the Owner may purchase such insurance on behalf of the Architect, and the Architect shall pay the cost hereof to the Owner upon demand and shall furnish to the Owner any information needed to obtain such insurance.

§ 12.2 Notwithstanding anything in the Agreement to the contrary, the Architect shall not be entitled to any increase in compensation or Reimbursable Expenses which accrue as a result of any error or omission by the Architect or as a result of the Architect's breach of any provision in this Agreement.

§ 12.3 The Owner's approval of the Schematic Design Documents, the Design Development Documents, Drawings and Drawings and Specifications and any other Construction Document and Contract Document shall be deemed to be approval of the concepts therein, but not approval of the means, techniques or particular material recommended by the Architect for the Project.

§ 12.4 The failure of either party to exercise any of its rights under this Agreement for a breach or violation thereof shall not be deemed to be a waiver of such rights or a waiver of any subsequent breach or violation.

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement, together with all written modifications, represents the entire and integrated agreement between the Owner and the Architect concerning the subject matter herein and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document B104™-2017, Standard Abbreviated Form of Agreement Between Owner and Architect

.2

(Paragraphs deleted)

Init.

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User Notes:

(1214859127)

Exhibits:

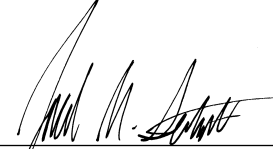
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits identified in Section 4.1.)

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

Adam Lambert, Superintendent
Chase County Schools

(Row deleted)



ARCHITECT *(Signature)*

Jacob Sertich, AIA
Wilkins Architecture Design Planning LLC

Additions and Deletions Report for AIA® Document B104™ – 2017

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 12:23:35 ET on 01/25/2023.

PAGE 1

AGREEMENT made as of the 14th day of February in the year 2023

...

(Name, legal status, address and other information)

Chase County School District No. 15-0010, commonly known as
Chase County Schools
520 East 9th Street
Imperial, NE 69033
Attn: Superintendent Adam Lambert
(308) 882-4304
adamlambert@chasecountyschools.org

...

Wilkins Architecture Design Planning LLC
2908 West 39th Street, Suite A
Kearney, NE 68845
Attn: Jacob Sertich, AIA
(308) 237-5787
jsertich@wilkinsadp.com

...

Gymnasium Project
Chase County Schools
520 East 9th Street
Imperial, NE 69033

PAGE 2

Design; provide construction drawings, specifications, supplementary conditions, and special conditions; and construction administration, including but not necessarily limited to overseeing construction, site inspections, monitoring construction progress, and reviewing and recommending approval of pay applications for a project involving improvements to the gymnasium, including to bleacher replacement.

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect ~~shall appropriately~~ shall, when appropriate, adjust the schedule, the Architect's services and the Architect's compensation. The Owner ~~shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary,~~ shall, when appropriate, adjust the terms of this Agreement to accommodate material changes in the Initial Information.

§ 2.1 The Architect shall provide the professional services set forth in this Agreement consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. Agreement. The Architect will provide all professional services necessary for the complete design, construction documentation, and construction administration of the Project. The Architect agrees that the Basic Services Fee, as stated in Article 11, represents adequate and sufficient compensation for its timely provision of all professional Basic Services (including those of its consulting structural, mechanical, electrical, plumbing, and civil, and other consulting engineers) necessary to completely design the Project and prepare Construction Documents that fully indicate the requirements for construction of the Work, whether or not those Services are individually listed or referred to in this Agreement, the only exceptions to this being: (1) the cost of those services that are provided by third parties and that are expressly designated herein as being "the Owner's responsibility" or "Owner-provided"; and (2) the cost of those engineering or consulting Services that become necessary as a result of an Owner-directed change in Project scope affecting the Architect (and that are the subject of a written agreement for Additional Services between the Owner and the Architect).

§ 2.1.1 The Architect will endeavor to provide designs, Construction Documents, and Services that shall conform to all federal, state, and local statutes and regulations governing its Services, the Project, and the Work. The Architect agrees and acknowledges that this duty is non-delegable—and that the Architect, by signing drawings or preparing Construction Documents to submit for purposes of obtaining building and other governmental permits, shall be deemed to have performed reasonable care as defined in paragraph 2.1.2 to ascertain what codes apply to the Project and has applied them accordingly. Nothing in this Agreement shall be construed to eliminate or diminish the Architect's responsibility for compliance of its design, its Construction Documents, and its Services provided with local, state, and federal statutes and regulations, including but not limited to those that relate to hazardous materials, restrictions on development of wetlands, and accessibility for the physically challenged.

§ 2.1.2 The Architect shall perform its services in a manner consistent with the professional standard of care ordinarily provided by firms practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. Any designs, drawings or specifications prepared or furnished by Architect that contain errors, conflicts or omissions will be promptly corrected by Architect at no additional cost to Owner.

§ 2.2 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.8:

(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.) Insurance The Architect shall purchase and maintain the following types and limits of insurance from a company or companies lawfully authorized to do business in the jurisdiction where the Project is located and such insurance company or insurance companies shall have an A.M. Best rating of not less than A- VIII. Unless a different duration is stated below, the Architect shall maintain the required insurance for at least five (5) years after the later occurrence of either the Date of Substantial Completion of the Project or the date on which the Architect last furnishes serves to the Owner arising from or related to the Project.

§ 2.2.1 Commercial General Liability insurance written on an occurrence form with policy limits of not less than One Million Dollars (\$1,000,000) each occurrence, Two Million Dollars (\$2,000,000) general aggregate, and Two Million Dollars (\$2,000,000) aggregate for products-completed operations hazard, providing coverage no less broad than the ISO CG 00 01 coverage form and for claims including, without limitation,

- .1 damages because of bodily injury, sickness or disease, including occupational sickness or disease, and death of any person;
- .2 personal and advertising injury;
- .3 damages because of injury to or destruction of tangible property, including the loss of use of such property;
- .4 bodily injury or property damage arising out of completed operations; and
- .5 contractual liability applicable to the Architect's obligations under this Agreement.

The Architect's completed operations coverage shall be maintained for the period of time the Owner may be held legally liable for the Architect's services, work, or conduct. On behalf of itself and its commercial general liability insurer, the Architect waives subrogation in favor of the Owner; and further the Architect shall cause such waiver of subrogation provision to be included in its commercial insurance policies to memorialize the same

.1 — **General Liability** § 2.2.2 Automobile Liability insurance covering vehicles owned by the Architect and hired and non-owned vehicles used by the Architect, its employees, and agents with policy limits of not less than One Million Dollars (\$1,000,000) combined single limit for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles specified in this Section 2.2.2, along with any other statutorily required automobile coverage. On behalf of itself and its automobile liability insurer, the Architect waives subrogation in favor of the Owner; and further the Architect shall cause such waiver of subrogation provision to be included in its commercial insurance policies to memorialize the same.

§ 2.2.3 Workers' Compensation at statutory limits. On behalf of itself and its workers compensation insurer, the Architect waives subrogation in favor of the Owner; and further the Architect shall cause such waiver of subrogation provision to be included in its commercial insurance policies to memorialize the same.

.2 — **Automobile Liability** § 2.2.4 Employers' Liability insurance with policy limits not less than One Million Dollars (\$1,000,000) each accident, One Million Dollars (\$1,000,000) each employee, and One Million Dollars (\$1,000,000) policy limit. On behalf of itself and its employers' liability insurer, the Architect waives subrogation in favor of the Owner; and further the Architect shall cause such waiver of subrogation provision to be included in its commercial insurance policies to memorialize the same.

§ 2.2.5 Commercial Umbrella/Excess Liability Insurance with limits of at least Four Million Dollars (\$4,000,000) in excess of Commercial General Liability, Automobile Liability, and Employers' Liability insurance limits such that the total limits of liability of each underlying policy together with the limit of the Commercial Umbrella/Excess Liability policy is no less than Five Million Dollars (\$5,000,000) per occurrence. Coverage under the Commercial Umbrella/Excess Liability policy shall result in the in the same or greater coverage as those required under Sections 2.2.1, 2.2.2, and 2.2.4 and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers. On behalf of itself and its commercial umbrella/excess liability insurer, the Architect waives subrogation in favor of the Owner; and further the Architect shall cause such waiver of subrogation provision to be included in its commercial insurance policies to memorialize the same.

.3 — **Workers' Compensation** § 2.2.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services, with policy limits of not less than Two Million Dollars (\$2,000,000) per claim and Two Million Dollars (\$2,000,000) in the aggregate. The coverage required in this section shall be maintained for at least ten (10) years following termination of the Agreement or the date of substantial completion, whichever is later.

§ 2.2.7 Additional Insured Obligations. To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability, including without limitation the insurance required by sections 2.2.1, 2.2.2, and 2.2.5, to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations. The Owner shall continue as an additional insured, upon the terms herein, for the period of time the Owner may be held legally liable for the Architect's services, work, or conduct. The Architect shall require all of its consultants, if any, to include the Owner as an additional insured, upon terms substantially identical to those stated above, on the consultant's Commercial General Liability and Automobile Liability coverage.

.4 — **Professional Liability** To be clear, the Architect shall NOT include the Owner as an additional insured on the Professional Liability insurance coverage required by Section 2.2.6, particularly to the extent that such policy(ies) include any so-called "insured-versus-insured" exclusion.

§ 2.2.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.2 at the following times: (1) prior to commencement of the services; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner's written request. The Owner's acceptance of the Architect's certificate(s) of insurance does not relieve any of the Architect's responsibilities under

the Agreement and shall not constitute a waiver of the Architect's obligation to provide insurance as required by this Agreement. The Owner has the right to receive copies of any of the Architect's insurance policies (including without limitation declaration pages, policy forms, and all endorsements) upon written request.

§ 2.2.9 The Architect (or its insurance carrier(s)) must provide written notice to the Owner no less than thirty (30) days prior to any cancellation or non-renewal of the Architect's insurance. Within three (3) business days of the date the Architect becomes aware of an impending or actual cancellation or expiration of any insurance required by this Section 2.2, the Architect shall provide written notice to the Owner of such impending or actual cancellation or expiration. Upon receipt of notice from the Architect, the Owner shall, unless the lapse in coverage arises from an act or omission of the Owner, have the right (but not the obligation) to suspend the services until the lapse in coverage has been cured by the procurement of replacement coverage by the Architect. The furnishing of notice by the Architect shall not relieve the Architect of any contractual obligation to provide any required coverage.

§ 2.2.10 The Architect shall disclose to the Owner in writing any large deductible (at least \$10,000) or self-insured retentions applicable to any insurance required to be provided by the Architect, and such large deductible or self-insured retention is subject to the Owner's written approval. The Owner has the right to require a proper form of collateral for any such large deductible or self-insured retention.

§ 2.2.11 The Architect agrees to require its consultants, if any, to comply with the insurance provisions required of the Architect pursuant to this Agreement unless the Architect and Owner mutually agree in writing to modify these requirements for those consultants whose work is of relatively small scope. The Architect agrees that it will contractually obligate its consultants to advise Architect promptly of any changes or lapses of the requisite insurance coverages and Architect agrees to promptly advise Owner of any such notices Architect receives from its consultants. The Architect agrees that it will contractually obligate its consultants to indemnify and hold harmless Owner to the same extent that Architect is required to do so as provided in this Agreement. The Architect assumes all responsibility for monitoring its consultant's insurance certificates for compliance with the insurance and other provisions of this Agreement until final completion of the Project.

§ 2.2.12 Among other grounds to withhold payment, the Architect's failure to fully comply with all insurance requirements in this Section 2.2 provides the Owner sufficient grounds to withhold some or all payments otherwise due the Architect. The Owner has the right, but not necessarily the obligation, to declare the Architect's failure to fully comply with the insurance requirements in this Section 2.2 a material breach of the Architect's obligations under this Agreement.

§ 2.2.13 All of the coverage limits stated in this Section 2.2 are minimum insurance limits and shall not be construed in any way to limit the liability of the Architect.

§ 2.2.14 The Architect's insurance, whether or not specified above, shall be primary to any insurance maintained by the Owner.

§ 2.3 The Architect hereby warrants that it and the individual architects and engineers it employs on this Project are licensed to practice Architecture (or Engineering, as the case may be) as required by the law in the State of Nebraska. Nothing in this Agreement shall be construed to authorize performance by the Architect at a standard of care that is reduced from that which is required by law and which is expected of architects practicing under similar circumstances and conditions.

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§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services. Architect will provide all professional services necessary for the complete design and construction documentation of the Project. The Architect agrees that the Basic Services Fee, as stated in Article 11, represents adequate and sufficient compensation for its timely provision of all professional Basic Services (including those of its consulting structural, mechanical, electrical, plumbing, and civil, and other consulting engineers) necessary to completely design the Project and prepare Construction Documents that fully indicate the requirements for construction of the Work, whether or not those Services are individually listed or referred to in this Agreement, the only exceptions to this being: (1) the cost of those services that are provided by third parties and that are expressly designated herein as being "the Owner's responsibility" or "Owner-provided"; and (2) the cost of those engineering or consulting Services that become necessary as a result of an Owner-directed change in Project scope affecting the

Architect (and that are the subject of a written agreement for Additional Services between the Owner and the Architect).

§ 3.1.1 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on (1) the accuracy and completeness of the services and information furnished by the Owner and (2) the Owner's approvals. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information, manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction. The Architect shall be fully responsible for coordinating all Architect's Basic and all other services required under this Agreement regardless of whether performed by its own employees or its consultants. The purpose of such coordination is to ensure that the services required are performed in a reasonably efficient, timely and economical manner. The Architect shall be responsible to Owner for the services furnished to Architect by any of its consultants to the same extent as if Architect had furnished the service itself. The Architect also agrees to coordinate and resolve any inconsistencies in its work and the work of its consultants. All of Architect's contracts with its consultants shall be in writing, signed by both parties, and shall include the following provision: "The Owner is intended to be a third party beneficiary of this agreement."

§ 3.1.3 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities. As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval, provided that the Architect notifies the Owner of its disapproval prior to or within a reasonable amount of time after the directive or substitution.

§ 3.1.5 The Architect represents that it is familiar with, and experienced in the interpretation and implementation of, laws, codes and regulations applicable to the Architect's services and the Project in general. Accordingly, the Architect shall be subject to a standard of care consistent with industry standards in its execution of the work of this Project and as applicable to such laws, codes and regulations. The Architect shall respond in the design of the Project to requirements imposed by governmental authorities having jurisdiction over the Project and shall comply with all directives of such authorities. Where necessary for the successful completion of the Project, the Architect shall meet with all appropriate governmental officials in the various design stages hereunder to apprise such officials of the specifics of the Project in order to avoid any deviations from such laws, codes and regulations and in order to expedite all permitting procedures. The Architect acknowledges that Owner is relying on the Architect's expertise in laws, codes and regulations concerning projects of this type. The Architect agrees that all work performed by the Architect and any consultants of the Architect shall fully comply with all such laws, codes and regulations in a manner consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. In the event that the Project fails to comply with any law, code or regulation in a manner consistent with industry standards, and such failure is not due to the Contractor's failure to comply with the Contract Documents, then the Architect shall be responsible to the Owner for any damages, including costs of replacement, lost income and all other direct and indirect costs associated with such failure.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

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§ 3.2.4 Based on the Project requirements, the Architect shall prepare Design Documents for the Owner's approval consisting of drawings and other documents appropriate for the Project and the Architect shall prepare and submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3. If the adjusted preliminary estimate of Construction Cost at this phase exceeds the preliminary construction cost budget previously established, Architect shall recommend to Owner items of possible cost reduction to the scope of the Project to bring it within such budget. The Owner may choose to adopt a new budget at this time, but this shall be done in writing. After Owner's written approval of these cost reductions, they will be incorporated into the design development phase.

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§ 3.2.6 Notwithstanding anything in the Agreement to the contrary, the Architect shall exercise the same level of skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances in order to comply with all with all Federal, state, and local laws, regulations, ordinances, codes, orders, and rules applicable to the Owner and Architect existing at the time such documents are completed by the Architect.

...

§ 3.3.2 The Architect shall ~~incorporate the design~~ prepare Construction Documents that conform with the laws, codes, ordinances, regulations, and other requirements of governmental authorities having jurisdiction over the ~~Project into the Construction Documents~~ Project.

...

§ 3.3.5 Notwithstanding anything in the Agreement to the contrary, the Architect shall exercise the same level of skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances when drafting the Construction Documents, including Drawings and Specifications, in order to comply with all Federal, state, and local laws, regulations, ordinances, codes, orders, and rules applicable to the Owner and Architect existing at the time such documents are completed by the Architect.

...

§ 3.4.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A104™-2017, Standard Abbreviated Form of Agreement Between Owner and Contractor. ~~If the Owner and Contractor modify AIA Document A104-2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.~~ Contractor, as amended. Architect shall revise and issue the AIA Document A104™-2017 in accordance with Owner's instruction. The Owner and Architect shall amend this Agreement to reflect material changes in Services required by those instructions.

§ 3.4.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this ~~Agreement~~ Agreement and in A104-2017, as amended. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.4.1.3 ~~Subject to Section 4.2, the~~ The Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

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§ 3.4.2.1 The Architect shall visit the site at intervals appropriate to the stage of ~~construction, or as otherwise required in~~ Section 4.2.2, construction to become generally familiar with the progress and quality of the portion of the Work

completed, and to ~~determine, in general, determine~~ if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. ~~However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work.~~ On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.4.2.2 ~~The Architect has the authority to reject Work that does not conform to the Contract Documents and has the Documents. If the architect does not reject non-conforming Work, the Architect shall demand in writing that the Contractor bring the non-conforming Work into compliance with the Contract Documents; and, if the Contractor's efforts to do so are not begun and completed expeditiously, the Architect shall report that failure to the Owner in writing, stating: (a) the problem; (b) the reasons for the actions taken by the Architect; (c) what, if any, response has been forthcoming from the Contractor; and (d) what actions by the Owner and/or Contractor are needed or expected. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.~~

§ 3.4.2.3 ~~The Architect shall interpret and decide advise the Owner of that interpretation on matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness. Nothing in this Agreement or in A104-2017, as amended, shall make a decision of the Architect binding upon the Owner in the absence of the Owner's express written approval thereof in writing.~~

...

§ 3.4.4.1 ~~The Architect shall review and approve, or take other appropriate action, upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or any construction means, methods, techniques, sequences or procedures. Submissions that are not approved by the Architect are to be brought to the attention of the Owner concurrent with notification to the Contractor.~~

§ 3.4.4.2 ~~If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals. Nothing in this Agreement shall be construed as an Owner's authorization to the Architect to delegate design responsibility. Except for delegation to consulting engineers who are responsible to, and in privity with, the Architect, any delegation of design responsibility by the Architect must be specifically authorized in writing, in advance, by the Owner, which authorization can be withheld by the Owner for any reason.~~

§ 3.4.4.3 ~~The Architect shall review and respond to written requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If~~

appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

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The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2.3, the Architect shall provide written notice to the Owner of a minor change in the Work as soon as practicable after authorizing the minor change. The Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

...

§ 4.1 Supplemental Services or Additional Services listed in this article are not included in Basic Services but may be required for the Project. The Architect shall provide the Supplemental Services or Additional Services indicated below, and the Owner shall compensate the Architect as provided in Section 11.2. Supplemental Services or Additional Services may include ~~programming, site evaluation and planning, environmental studies, civil engineering, landscape design, telecommunications/data, security, measured drawings of existing conditions, coordination of separate contractors or independent consultants, detailed cost estimates, on-site project representation beyond requirements of Section 4.2.2, value analysis, interior architectural design, tenant related services, preparation of record drawings, commissioning, sustainable project services, and any other services not otherwise included in this Agreement.~~ (Identify below the Supplemental Services that the Architect is required to provide and insert a description of each Supplemental Service, if not further described in an exhibit attached to this document.) commissioning, and sustainable project services.

...

§ 4.2 The Architect may provide Supplemental or Additional Services after execution of this Agreement without invalidating the Agreement. Upon recognizing the need to perform Supplemental or Additional Services, the Architect shall notify the Owner. The Architect shall not provide the Supplemental or Additional Services until the Architect receives the Owner's written authorization. Except for services required due to the fault of the Architect, any Supplemental or Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3.

~~§ 4.2.1 The Architect shall provide services necessitated by a change in the Initial Information, changes in previous instructions or approvals given by the Owner, or a material change in the Project including size; quality; complexity; the Owner's schedule or budget for Cost of the Work; or procurement or delivery method as an Additional Service.~~

~~§ 4.2.2 The Architect has included in Basic Services — () visits to the site by the Architect during construction. The Architect shall conduct site visits in excess of that amount as an Additional Service.~~

~~§ 4.2.3 The Architect shall, as an Additional Service, provide services made necessary by a Contractor's proposed change in the Work. The Architect shall prepare revisions to the Architect's Instruments of Service necessitated by Change Orders and Construction Change Directives as an Additional Service.~~

~~§ 4.2.4 If the services covered by this Agreement have not been completed within — () months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.~~

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§ 5.3 ~~The~~ Where necessary for the Architect's performance if the Services, the Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project; a written legal description of the site; and services of geotechnical engineers or other consultants, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project.

~~§ 5.4 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided. Architect shall coordinate its Services and those of its Consultants with services provided by the Owner.~~

~~§ 5.5 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests; tests for air and water pollution; and tests for hazardous materials, materials, where needed for performance of the Work and where the need is not the result, in whole or in part, of the Architect's negligence or failure to perform.~~

~~§ 5.6 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests, interests, where needed for performance of the Work and where the need is not the result, in whole or in part, of the Architect's negligence or failure to perform.~~

~~§ 5.7 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service. Intentionally deleted.~~

...

~~§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. may be adjusted throughout the Project. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.~~

~~§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1, as a Supplemental Service. estimate.~~

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~~§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6. Work, the Architect's services for modifying the Construction Documents shall be without additional compensation.~~

...

~~§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project, hereby assigns to the Owner, without reservation, all copyrights to all~~

project-related documents, models, photographs, and other expression created by the Architect. Among those documents are certain "Instruments of Service," including the design drawings and the drawings and specifications that are included in the Contract Documents. Also, the Owner's obligation to pay the Architect is expressly conditioned upon the Architect's obtaining a valid written comprehensive assignment of copyrights from his Consultants in terms identical to those that obligate the Architect to the Owner as expressed in this subparagraph, which copyrights the Architect, in turn, hereby assigns to the Owner. The Owner, in return, hereby grants the Architect a nonexclusive license to reproduce the documents for purposes relating directly to the Architect's performance of this Project, for the Architect's archival records, and for the Architect's reproduction of drawings and photographs in the Architect's marketing materials, provided the contents of those materials, as to this Project, are approved as requested in Paragraph 6.3 of this Agreement. No other project-related documents may be reproduced for any other purpose without the express written permission of the Owner. No other copyrights are included in this grant of nonexclusive license to the Architect. This nonexclusive license shall terminate automatically and immediately upon the occurrence of either a breach of this Agreement by the Architect or the commission by the Architect of a tort or a crime potentially affecting the Owner or the Project. This nonexclusive license is granted to the Architect alone and shall not be assigned by the Architect to any other person or entity. Other provisions of this Agreement notwithstanding, this nonexclusive license shall terminate automatically upon an Architect's assignment of this nonexclusive license to another or his attempt to do so. However, nothing in this paragraph shall be construed to preclude the Architect from, in turn, assigning to his Consultants a nonexclusive license coextensive with the Architect's applying to the documents originally created by that Consultant.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants. If the Owner subsequently reproduces project-related documents or creates a derivative work based upon project-related documents created by the Architect, where permitted or required by law, the Owner shall where permitted by law or required by law remove or completely obliterate the original professional seals, logos, and other indications on the documents of the identity of the Architect and his Consultants. However, if required by law, such identification with appropriate qualifying language or other statutorily prescribed information identifying the original Architect may remain or be applied by the Owner or by a designee of the Owner. The Owner agrees to hold the Architect and its consultants harmless from claims that may arise from any reuse.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums when due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate. shall maintain the confidentiality of all Project documents and shall not publish or in any way disseminate or distribute any project documents, including, but not limited to, correspondence, estimates, drawings, specifications, photographs, or any other material relating to the Project without the express written permission of the Owner.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license

granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other, for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A104-2017, Standard Abbreviated Form of Agreement Between Owner and Contractor. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.6.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 Mediation, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.3 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box.)

- Arbitration pursuant to Section 8.3 of this Agreement
- Litigation in a court of competent jurisdiction
- Other: *(Specify)*

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Arbitration

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by,

mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of the Agreement.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 Consolidation or Joinder

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

§ 8.1 The Architect and Owner may mutually agree to submit to mediation any claim, dispute, or other matter in question arising out of or related to this Agreement, but shall not be obligated to do so as a prerequisite of instituting any legal action. If the parties agree to engage in mediation, they shall share in the payment of mediator's fees and filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon by the Architect and Owner.

§ 8.2 Notwithstanding any reference to arbitration contained in this Agreement, neither the Architect nor the Owner shall be obligated to resolve any Claim through arbitration.

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

~~§ 9.3~~ If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

~~§ 9.4~~ Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

~~§ 9.5~~ The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

~~§ 9.6~~ In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, Reimbursable Expenses incurred, and all costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

~~§ 9.7~~ In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:

(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 — Termination Fee:

.2 — Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

~~§ 9.8~~ Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

~~§ 9.1~~ The Architect shall give the Owner twenty-one (21) days' written notice of the Architect's intention to terminate or suspend provision of services. This notice shall specify the Architect's reasons(s) for the intended termination or suspension and shall state with specificity the means by which the owner may cure the asserted grievance.

~~§ 9.2~~ Unless otherwise noted herein, the Architects shall be compensated for services fully and satisfactorily performed prior to suspension if the Project is suspended by the Owner for more than ninety (90) consecutive days.

~~§ 9.3~~ If the Project is suspended or the Architect's services are suspended for more than ninety (90) consecutive days, the Architect may terminate this Agreement by giving not less than twenty-one (21) days' written notice.

~~§ 9.4~~ This Agreement may be terminated by the Owner, with or without cause, for the Owner's convenience upon not less than seven (7) days' written notice to the Architect. The Owner shall compensate the Architect for all sums due hereunder to the date of termination, but the Owner shall have no obligation to pay or reimburse the Architect for lost profits or unabsorbed overhead or any other consequential or incidental damages.

~~§ 9.5~~ This Agreement or any part of it may be suspended by the Owner upon written notice to the Architect. The Owner shall compensate the Architect for all sums due hereunder to the date of suspension, but the Owner shall have no obligation to pay or reimburse the Architect for lost profits or unabsorbed overhead or any other consequential or incidental damages.

~~§ 9.6~~ In the event that the Architect fails to perform in accordance with the terms and conditions of this Agreement, Owner may send a Notice of Termination to the Architect. The Architect shall then have seven (7) days from the date of transmittal to cure the default or breach. The Notice of Termination shall be effective if the Architect does not cure the default or breach within seven (7) days after its date of transmittal. The Owner shall compensate the Architect for all sums due hereunder to the date of termination, but the Owner shall have no obligation to pay or reimburse the

Architect for lost profits or unabsorbed overhead or any other consequential or incidental damages. However, the Owner shall be entitled to offset any amounts due and owing the Architect pursuant to this provision by the amounts of any damages incurred by the Owner as a result of the Architect's breach, which offset shall not prejudice the right of the Owner to recover additional damages or to exercise any other remedy at law or in equity. If termination made pursuant to this section is later found or agreed to have been improper, then the termination pursuant to section 9.4.

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3 laws of the State of Nebraska. Mandatory and exclusive venue for any disputes shall be in the appropriate state or federal court for the county in which the Project is located.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A104-2017, Standard Abbreviated Form of Agreement Between Owner and Contractor-Contractor as amended, unless a contrary definition is set forth or inferable from this Agreement.

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§ 10.6 The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site-site unless the hazardous materials or toxic substances were brought to the Project pursuant to the terms of the Contract Documents. Should the Architect become aware of the presence of hazardous materials or toxic substances on the Project site, it shall immediately report that presence to the Owner in writing.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. However, the materials upon the prior written approval of the Owner. The Architect's materials shall not include information the Owner has identified in writing as confidential or proprietary, or proprietary and the Architect shall not take or use photographs which include pictures of the Owner's students, faculty, employees, volunteers, or visitors without the prior written approval of the Owner. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

...

§ 10.9 The Services provided by the Architect are deemed to be personal in nature. The Architect hereby appoints the following individuals to the Project Team: Jacob Sertich, AIA. The Architect shall not make substantial changes to this appointed Project Team without the written approval of the Owner. Should circumstances beyond the control of the Architect compel changes to this Project Team, the Architect shall submit the credentials of the Architect's proposed replacement Project Team member(s) for the Owner's approval, which approval shall not be unreasonably withheld. However, nothing in this clause shall be construed to limit the Owner's rights to terminate this Agreement, as provided for herein, due to a change in Project Team composition. Termination by the Owner as a result of a change in the Project Team shall be deemed a justifiable Termination for Cause.

§ 10.10 The Architect shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If the Architect employs or contracts with any Subcontractor or Consultant in connection with this Agreement, the Architect shall include a provision in the contract requiring the Subcontractor or Consultant to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

§ 10.11 The Architect agrees that all Drawings and Specifications and other documents prepared by the Architect for the Project which are utilized by the Owner and/or Owner's contractor or contractors, shall be reasonably accurate and complete as is customary for typical construction documents. The Architect shall notify the Owner in a prompt and timely manner of any discovered discrepancies, inconsistencies or missing information necessary to provide reasonably accurate and complete documents. Failure to so notify the Owner will be considered a breach of the standard of professional practice set forth in this Agreement.

§ 10.12 The Architect shall promptly advise the Owner of any problems which come to its attention that may cause a

delay in the completion of the Project, or any portion thereof, or in the performance of the Architect's services. The Architect acknowledges that time is of the essence in this Agreement.

§ 10.13 Indemnification

§ 10.13.1 To the fullest extent permitted by law, the Architect shall defend, indemnify, and hold harmless the Owner and its officers, board members, employees, agents, consultants, and representatives (the "Indemnitees") from and against any and all claims, demands, damages, losses, expenses, lawsuits, actions, cross-claims, counterclaims, third-party actions, liens, damages, debts, obligations, exemplary damages, consequential damages, punitive damages, liabilities, judgments, and causes of action (including without limitation reasonable consultants' and attorneys' fees and expenses), that arise out of, are related to, or are in connection with this Agreement, the Project, the Work, the Architect's services, the Architect's performance hereunder, and/or the Architect's conduct at or related to the Project or the Owner's property (hereinafter "Indemnity Claims"), provided that any such Indemnity Claim is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including the loss of use of the same, but only to the extent caused by the intentional, reckless, or negligent acts or omissions of the Architect, its agents, its consultant(s), or anyone directly or indirectly employed by them, or anyone for whose acts they may be liable. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in this Section 10.13.1.

Notwithstanding the foregoing, the Architect's obligations in this Section 10.13.1 specifically except any obligation to hold harmless, defend, or indemnify an Indemnitee against any Indemnity Claim solely caused by such Indemnitee's own negligent conduct.

§ 10.13.2 The indemnification obligation under this Section 10.13 shall not be limited by a limitation on amount or type of damages, compensation, or benefits payable by or for Architect, Architect, a Consultant, a Contractor, or anyone directly or indirectly employed by them, under workers' compensation acts, disability benefit acts or other employee benefit acts.

§ 10.14 In the event of any controversy, other than a change of project scope, between the Owner and the Architect under this Agreement, including but not limited to, whether or not any services the Owner expects the Architect to perform are within the scope of Basic Services or any dispute as to whether or not the Architect is entitled to additional compensation for any work requested or performed, the Architect shall continue to proceed diligently with the performance of its services under this Agreement pending resolution of the dispute, and the Owner agrees to pay the Architect in accordance with this Agreement for all services rendered by the Architect which are not the subject of the Controversy.

§ 10.15 The Architect and all Subcontractors and Consultants, if any, shall not manufacture, sell, distribute, dispense, possess or use controlled substances or marijuana, as defined by Nebraska law, during the performance of this Agreement while on school premises or at school related functions. The Architect and all Subcontractors and Consultants, if any, shall not possess any weapon, as defined by Nebraska law and the federal "Drug-Free Schools Act," on school property or at school related functions. The Architect and all Subcontractors and Consultants, if any, also shall adhere to all Owner's policies and regulations that prohibit the possession, distribution, sale, dispensation, or use of any alcohol or tobacco products while on school premises or at school related functions. Failure to comply with this provision may be considered a material breach. The Owner may suspend or terminate the Architect, Subcontractor, and/or Consultant if they violate these laws, regulations, or policies or this provision.

§ 10.16 The Architect and all Subcontractors or Consultants, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.

§ 10.17 Architect's federal employer identification number is: 90-0000144.

§ 10.18 The Architect acknowledges that the Owner must comply with NEB. REV. STAT. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.

§ 10.19 When present on Owner's property, Architect and its employees and subcontractors or anyone directly or indirectly employed by or representing any of them, shall:

- .1 carry photo identification;
- .2 not smoke or otherwise use tobacco;
- .3 not use, or be under the influence of, alcohol or drugs;
- .4 not carry a firearm or other weapon; and
- .5 comply with all of the school district's rules, policies, procedures which are intended to protect the safety and health of its faculty, staff, students, and visitors

§ 10.20 Intentionally deleted.

§ 10.21 The Architect shall not design, specify or incorporate in the Drawings or Specifications for the Project, and shall not approve any shop drawings specifying any hazardous materials or toxic substances, in such manner as would violate the requirements of all existing laws, ordinances, codes, rules and regulations, orders and decisions of all government authorities having jurisdiction over the Site, the Work or any part of either, or would cause substantial damage or a risk of substantial damage to the environment, or in such a manner as to leave any residue which could be hazardous to persons or property or cause liability to Owner. For purposes of this Agreement the term "hazardous materials" and "toxic materials" shall include, but shall not be limited to, substances currently defined as "hazardous substances" or "toxic substances" in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended 42 U.S.C. Sec. 9061 et seq., Hazardous Materials Transportation Act, 49 U.S.C. Sec. 1802, the Resource Conservation Act and Recovery Act, 42 U.S.C. Sec. 6910 et seq., and all other federal, state, and local environmental laws, rules and regulations as all of the above may be amended from time to time.

§ 11.1 For the Architect's Basic ~~Services described under Article 3, Services,~~ the Owner shall compensate the Architect as follows:

- .1 Stipulated Sum
(Insert amount)

- .2 Percentage Basis
(Insert percentage value)

() % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6.

- .3 Other
(Describe the method of compensation)

Lump sum fee of Twenty-Two Thousand Dollars (\$22,000)

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Managing Principal	\$200.00
Professional	\$175.00
Technical	\$125.00
Professional Support	\$ 75.00

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus ~~percent (%), or as follows: Architect.:~~

PAGE 16

Schematic Design Phase	Twenty	percent (	20	%)
Design Development Phase	Twenty-five	percent (	25	%)
Construction Documents Phase	Thirty	percent (	30	%)
Bidding	Five	percent (	5	%)
Construction Phase	Twenty	percent (	20	%)

Total Basic Compensation one hundred One percent (100 %) Hundred

...

- .1 ~~Transportation and authorized out-of-town travel and subsistence;~~ Actual mileage that Architect travels to Project location when necessary for the Project, which mileage shall be reimbursed at the federal standard mileage rate in force at the that such miles are traveled;
- .2 ~~Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;~~ Project web sites;
- .3 ~~Permitting and other fees required by authorities having jurisdiction over the Project;~~ Project except as otherwise provided in this Agreement;
- .4 ~~Printing, reproductions, plots, and standard form documents;~~ Intentionally omitted;
- .5 ~~Postage, handling, and delivery;~~ Intentionally omitted;
- .6 ~~Expense of overtime work requiring higher than regular rates if authorized in advance by the Owner;~~ Intentionally omitted;
- .7 ~~Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;~~ Intentionally omitted;
- .8 ~~Expense of professional liability insurance dedicated exclusively to this Project or the expense of additional insurance coverage or limits requested by the Owner in excess of that normally maintained by the Architect and the Architect's consultants;~~ Intentionally omitted;
- .9 ~~All taxes levied on professional services and on reimbursable expenses;~~ Intentionally omitted;
- .10 ~~Site office expenses;~~ Intentionally omitted; and
- .11 ~~Other similar Project-related expenditures;~~ Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective, except as otherwise provided in this Agreement.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus ~~—~~ percent (~~—~~ %) of the expenses incurred. ~~consultants.~~

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An initial payment of zero dollars (\$ 0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

...

§ 11.9.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable ~~upon presentation of the Architect's invoice. Amounts unpaid~~ (~~—~~) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.
(Insert rate of monthly or annual interest agreed upon.)

~~—~~ % ~~thirty~~ (30) days following the Architect's presentation to the Owner of the Architect's invoice, provided that such invoice is received by the Owner in time to be included in the board packet for the next regularly scheduled board meeting and such board meeting actually occurs. Any payment not made within twenty (20) days following the next regularly scheduled meeting that actually occurs after the Architect's invoice is timely received by the Owner shall bear interest at the rate of twelve (12) percent per annum.

...

§ 12.1 The Architect hereby agrees to maintain the insurance described in Paragraph 2.2 hereof during the term hereof. If the Architect fails to furnish and maintain the insurance required by Paragraph 2.2, the Owner may purchase such insurance on behalf of the Architect, and the Architect shall pay the cost hereof to the Owner upon demand and shall furnish to the Owner any information needed to obtain such insurance.

§ 12.2 Notwithstanding anything in the Agreement to the contrary, the Architect shall not be entitled to any increase in compensation or Reimbursable Expenses which accrue as a result of any error or omission by the Architect or as a result of the Architect's breach of any provision in this Agreement.

§ 12.3 The Owner's approval of the Schematic Design Documents, the Design Development Documents, Drawings and Drawings and Specifications and any other Construction Document and Contract Document shall be deemed to be approval of the concepts therein, but not approval of the means, techniques or particular material recommended by the Architect for the Project.

§ 12.4 The failure of either party to exercise any of its rights under this Agreement for a breach or violation thereof shall not be deemed to be a waiver of such rights or a waiver of any subsequent breach or violation.

...

§ 13.1 This Agreement Agreement, together with all written modifications, represents the entire and integrated agreement between the Owner and the Architect concerning the subject matter herein and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

...

.2 AIA Document E203™ 2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
_____ (Insert the date of the E203 2013 incorporated into this agreement.)

.3 Exhibits:
_____ (Clearly identify any other exhibits incorporated into this Agreement, including any exhibits identified in Section 4.1.)

.4 Other documents:
_____ (List other documents, if any, including additional scopes of service forming part of the Agreement.)

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Adam Lambert, Superintendent
Chase County Schools
(Printed name and title)

Jacob Sertich, AIA
Wilkins Architecture Design Planning LLC
(Printed name, title, and license number, if required)

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Coady H. Pruett, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 12:23:35 ET on 01/25/2023 under Order No. 2114306305 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B104™ – 2017, Standard Abbreviated Form of Agreement Between Owner and Architect, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)

Sales Order

LOU'S SPORTING GOODS
P.O. BOX 509
523 NORTH MAIN STREET
Fremont, NE 68026-0509
Phone: 402-721-6040 Fax: 402-721-4647

Remit To: LOU'S SPORTING GOODS
P.O. Box 509
FREMONT, NE 68026-0509

Invoice Number	AAH752591-AH01	Order Date	1/24/2023	P.O. Number	
Date	2/2/2023	Request Date	4/25/2023	Employee	CH
Customer Number	7225	Cancel Date	5/5/2023	Sales Person	JT2

To: CHASE COUNTY SCHOOLS
ATTN: ACCOUNTS PAYABLE
520 EAST 9TH ST, BOX 577
IMPERIAL, NE 69033

Ship To: CHASE COUNTY SCHOOLS
ATTN: NATHAN GASWICK
520 EAST 9TH ST, BOX 577
IMPERIAL, NE 69033

Phone: 308-882-4304 Fax: 308-882-5629

Ship Via:

Terms: Due 30 Days from Invoice Date

GAME FOOTBALL JERSEYS & PANTS - **BUY 2 SETS JERSEYS & 1 SET PANT, GET 2ND SET PANTS N/C**

D	Qty	Unit	Keyin Code	Vendor	Mfg Number	Description	Color	Size	Price	Total
	62	EA	00916518803	PROLO	FBJ CHASECO	SPEED ALT 14 NORTHRIDGE	BLA		\$115.00	\$7,130.00
			Part ID: N9HRPL2YMR9C BODY - SOLID BLACK SHOULDER INSERTS / LOGO - WHITE CHASE COUNTY - UPPER FRONT LONGHORNS - UPPER BACK 10" FRONT / 12" BACK #S FULL LENGTH 22/M - 2 5 10 12 14 20 22 26 28 30 35 40 41 72 74 82 84 88 90 95 99 24/L - 7 8 15 23 24 32 33 38 42 44 48 50 53 55 60 62 65 67 71 76 79 80 85 98 12/XL - 51 54 56 58 59 61 64 66 68 70 77 78 4/XXL - 52 63 73 75 62 62 0 AAH274217 PROLO PROLOOK SPOR Stock							
	62	EA	00930809648	PROLO	FBJ CHASECO	SPEED ALT 14 NORTHRIDGE	WHI		\$115.00	\$7,130.00
			Part ID: BNXVC82LJP1 BODY - SOLID WHITE SHOULDER INSERTS / LOGO - BLACK CHASE COUNTY - UPPER FRONT LONGHORNS - UPPER BACK 10" FRONT / 12" BACK #S FULL LENGTH 22/M - 2 5 10 12 14 20 22 26 28 30 35 40 41 72 74 82 84 88 90 95 99 24/L - 7 8 15 23 24 32 33 38 42 44 48 50 53 55 60 62 65 67 71 76 79 80 85 98 12/XL - 51 54 56 58 59 61 64 66 68 70 77 78 4/XXL - 52 63 73 75 62 62 0 AAH274217 PROLO PROLOOK SPOR Stock							
	62	EA	08220370223	PROLO	FBGP CHASECO	SPEED ALT 14 NORTHRIDGE	BLA		\$75.00	\$4,650.00
			Part ID: RT2WSKO8JYIK BODY - BLACK SIDE PANELS / BELT / LOGO - WHITE 16/S, 20/M, 16/L, 7/XL, 3/XXL 62 62 0 AAH274217 PROLO PROLOOK SPOR Stock							
	62	EA	09702993774	PROLO	FBGP CHASECO	SPEED ALT 14 NORTHRIDGE	WHI		\$0.00	\$0.00
			Part ID: FKH869SRL5M9 N/C - BUY 2 JERSEYS & 1 PANT, GET 2ND PANT N/C BODY - WHITE SIDE PANELS / BELT / LOGO - BLACK 16/S, 20/M, 16/L, 7/XL, 3/XXL 62 62 0 AAH274217 PROLO PROLOOK SPOR Stock							
	1		09037775193	1	SHIP	SHIPPING		1	\$80.64	\$80.64

Sales Order

LOU'S SPORTING GOODS
P.O. BOX 509
523 NORTH MAIN STREET
Fremont, NE 68026-0509
Phone: 402-721-6040 Fax: 402-721-4647

Remit To: LOU'S SPORTING GOODS
P.O. Box 509
FREMONT, NE 68026-0509

Invoice Number	AAH752591-AH01	Order Date	1/24/2023	P.O. Number	
Date	2/2/2023	Request Date	4/25/2023	Employee	CH
Customer Number	7225	Cancel Date	5/5/2023	Sales Person	JT2

To: CHASE COUNTY SCHOOLS
ATTN: ACCOUNTS PAYABLE
520 EAST 9TH ST, BOX 577
IMPERIAL, NE 69033

Ship To: CHASE COUNTY SCHOOLS
ATTN: NATHAN GASWICK
520 EAST 9TH ST, BOX 577
IMPERIAL, NE 69033

Phone: 308-882-4304 Fax: 308-882-5629

Ship Via:

Terms: Due 30 Days from Invoice Date

GAME FOOTBALL JERSEYS & PANTS - **BUY 2 SETS JERSEYS & 1 SET PANT, GET 2ND SET PANTS N/C**

Subtotal	\$18,990.64
Tax	\$0.00
Total	\$18,990.64











SALES QUOTATION

Quote No. Q-00513882
Ref. No. Chase County - HP Chromebook 14 G7

Date 2/6/2023
Exp. Date 3/6/2023

Sterling Account Manager

Angie Sexton
303 Centennial Dr
North Sioux City, SD 57049
P: (605) 242-4037
F: (605) 242-4001
angie.sexton@sterling.com

Customer Information

Chase County High School
Jeff Einspahr
520 E 9th St, PO Box 577
Imperial, NE 69033-0577
P: (308) 882-4304
jeinspahr@chasecountyschools.org

*incoming
Freshman*

Terms	FOB	Contract	Lead Time
Net 30	Destination	Open Market	30 Days ARO

Line No.	QTY	Part Number	Description	Unit Price	Extension
1	65	3V2U9UT	HP Chromebook 14 G7 14" Chromebook - HD - 1366 x 768 - Intel Celeron N4500 Dual-core (2 Core) - 4 GB Total RAM - 32 GB Flash Memory Intel Chip - Chrome OS - Intel UHD Graphics - English Keyboard - Front Camera/Webcam - 12.50 Hours Battery Run Time - IEEE 802.11ax Wireless LAN Standard	\$239.99	\$15,599.35
2	65	CROSSWDISEDUNEW	Google Chrome Management Console License - Education	\$32.00	\$2,080.00

TOTAL \$ 17,679.35

Quotation Comments

Ask your Sterling Account Manager about our Complete Ship Services: An efficient, convenient, and secure way to receive your order.

CAGE: 06AP0 | DUNS: 938836541 | UEID: YZTLALWM4UC7



Jeff Einspahr <jeinspahr@chasecountyschools.org>

ODIE Helpdesk Ticket #101661: ECF Sterling HP Chromebook Laptops FY22

1 message

odie.helpdesk@esu10.org <odie.helpdesk@esu10.org>

Tue, Feb 7, 2023 at
7:44 AM

To: jeinspahr@chasecountyschools.org, cteel@esu10.org

--101661-- The following ODIE helpdesk ticket for Chase County Schools has been recently created or updated. Chelsi Teel updated on February 07, 2023 8:44 AM with the following...

You are welcome!

Go ahead and make a purchase order to sterling for QTY
170 HP Chromebook 11 G9 EE 11.6" Chromebook - 265.00
EA

Total: 45,050.00
USAC Pays: 41,140.00.00
Chase County Pays: 3,910.00

Make sure you put on PO: SPI invoicing
and #ECF202203763

Once this is done, send it my way!

<https://odie.esu10.org/helpdesk/TicketDetails.aspx?TicketID=101661>

Ticket Name: ECF Sterling HP Chromebook Laptops FY22



Jeff Einspahr <jeinspahr@chasecountyschools.org>

Proposal 2111054733

1 message

Apple <donotreply@apple.com>
To: jeinspahr@chasecountyschools.org
Cc: jeinspahr@chasecountyschools.org

Thu, Feb 2, 2023 at 2:36 PM

 **Apple Store for Education Institution**

Proposal

Proposal Number

2111054733

Account Number/Name

547404

CHASE COUNTY SCHOOLS

Created On

02/02/2023

K-6 Teacher Laptops

Created By

Jeff Einspahr

Thank you for creating your proposal, details are provided below. You can access this proposal from your Apple Store for Education Institution by searching proposal number 2111054733.

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MGN93LL/A 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Silver	20	899.00	17,980.00 USD

Specifications

- System on Chip (SoC): Apple M1 chip with 8-core CPU, 7-core GPU and 16-core Neural Engine
- Memory: 8GB unified memory
- Storage: 256GB SSD storage
- Input: Touch ID
- Thunderbolt: Two Thunderbolt / USB 4 ports
- Trackpad: Force Touch trackpad
- Display: Retina display with True Tone
- Pro Apps: None
- Logic Pro: None
- Keyboard Language: Backlit Magic Keyboard with Touch ID - US English

Community RelationsStatement of Intent

It is the desire and intent of the Board of Education that there be continuous planned public relations activities for all participants in the school community - for students, staff, parents and for the public at large. The public relations efforts should emanate from the school, as well as from the administrative offices.

Because the Board is proud of the staff, students and the school, public relations activities should encompass all areas of school life, including regular instructional activities, special events of unusual interest, extra-curricular activities, accomplishments of students and staff and Board of Education activities.

The purpose of the public relations activities shall be to inform so that all participants in the public education endeavor may gain pride in and understanding of their schools.

Methods of Communication

The board of education will use various forms of media to keep the public informed. This includes, but is not limited to our school website, Twitter, Facebook, Rooms app, email, text messages, phone calls, local paper and the postal mail service.

All Board of Education publicity releases shall be made through the Superintendent. The Superintendent shall establish procedures for the dissemination of information regarding deliberations and decisions of the Board of Education. The Superintendent shall also establish procedures for the dissemination of local school news, emphasizing student and staff activities and achievements.

Date of Adoption: 2/14/23

Community RelationsStatement of Intent

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The purpose of the public relations activities shall be to inform so that all participants in the public education endeavor may gain pride in and understanding of their schools.

Methods of Communication

The Board of Education will use various media to keep the public informed—including news releases on the school website, to the area newspapers, issuance of newsletters, school newspapers, presentations before parent groups and other community organizations.

All Board of Education publicity releases shall be made through the Superintendent. The Superintendent shall establish procedures for the dissemination of information regarding deliberations and decisions of the Board of Education. The Superintendent shall also establish procedures for the dissemination of local school news, emphasizing student and staff activities and achievements.

Date of Adoption: 9/11/18

'23-'24 District Calendar

Chase County Schools

8 School Board Meeting
14 Teacher Inservice
21 Teacher Inservice
22 First Day of School

AUGUST '23						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

8/10 Student/Staff Days

FEBRUARY '24						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

8 PT Conf. 1-7pm No School
13 School Board Meeting

20/21.5 Student/Staff Days

4 Labor Day
5 Teacher Inservice
12 School Board Meeting
13 College Fair (School in Session)

SEPTEMBER '23						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

19/20 Student/Staff Days

MARCH '24						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

7 End of Quarter 3
8 Spring Break
11 Teacher Inservice
12 School Board Meeting
29-31 Easter Break

18/19 Student/Staff Days

10 PT Conf. 1-7pm No School
10 School Board Meeting
18 End of Quarter 1
27 Teacher Inservice
30 Fall Break
31 Halloween

OCTOBER '23						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

19/21.5 Student/Staff Days

APRIL '24						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1 Easter Break
2 Teacher Inservice
9 School Board Meeting

20/21 Student/Staff Days

11 Veterans Day
14 School Board Meeting
22-24 Thanksgiving Break

NOVEMBER '23						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

19/19 Student/Staff Days

MAY '24						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

11 Graduation
14 School Board Meeting
21 End of Semester 2
22 Teacher Inservice

15/16 Student/Staff Days
 94/99.5 Student/Staff Days
 173/185 Student/Staff Days

1 Teacher Inservice
12 School Board Meeting
21 End of Semester 1
22-31 Christmas Break

DECEMBER '23						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

14/15 Student/Staff Days
 79/85.5 Student/Staff Days

JUNE '24						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

11 School Board Meeting
16 Father's Day

1 Christmas Break
2 Teacher Inservice
9 School Board Meeting

JANUARY '24						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

21/22 Student/Staff Days

JULY '24						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

4 Independence Day
9 School Board Meeting

Holiday Farms LLC
 821 highway 61
 Imperial, NE 69033 US
 (308) 882-8643
 holidayfarmsllc@gmail.com

Estimate



ADDRESS
Chase County Schools 920 E 9th St Imperial, NE 69033

ESTIMATE #	DATE
1556	01/12/2023

ACTIVITY	QTY	RATE	AMOUNT
Spraying Football Field 4 apps (fertilizer, weed control, grub control, organic matter.)	4	890.00	3,560.00T
Spraying Practice Field (fertilizer, weed control, grub control, organic matter)	4	1,000.00	4,000.00T
Spraying School lawn 4 apps (fertilizer,weed control, grub control.)	4	270.00	1,080.00T
Spraying Sterilize Playground area 2 applications With the 1st and 4th app on the football field and practice we apply an organic matter product witch helps to break up the compaction of the soil. We will also suggest Aerating the field every spring and fall to help with the compaction. . It would be \$300 to Aerate the football field and \$450 to Aerate the practice felid using my equipment. If I was allowed to use the schools tractor and areator I would only charge \$100 for both feilds. there will be a 5% discount for pre pay customers	2	250.00	500.00T

Please Sign to Accept

SUBTOTAL	9,140.00
DISCOUNT 5%	-457.00
TAX (0)	0.00
TOTAL	\$8,683.00

2023

Company: Longhorn Lawn Care Services LLC

Owner: Keithan Cochran



Spraying Bid for Chase County Schools 2023 Season

******Please see attached sheets******

General Information:

- I do offer a pre-pay discount on the 4 step + Grub Control program. That discount is 10% off the original bid price if paid in full by March 1st.

Bid Totals:

Bid Total (No Discount)

(4 Step + Grub Control Program)

-Football Field	\$3,401.19
-Football Practice Field	\$4,383.37
-Front Lawn	\$1,169.55
Total:	\$8,954.46

Bid Total (With 10% Discount)

(4 Step + Grub Control Program)

-Football Field	\$3,061.07
-Football Practice Field.	\$3,945.35
-Front Lawn	\$1,052.59
Total:	\$8,059.01

If you have any questions, Please Call (308)-414-1373

THANK YOU FOR YOUR BUSINESS!!!!

Longhorn Lawn Care Services LLC

PO Box 253
Imperial, NE 69033
308-414-1373
longhornlawncare21@gmail.com



Estimate

ADDRESS
Chase County Schools
PO Box 577
Imperial, NE 69033
United States

ESTIMATE # DATE
1019 01/01/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Football Field (94,477 sq ft)			
	1st Application	Fertilizer, Iron, Pre & Post Herbicide	1	755.82	755.82
	2nd Application	Fertilizer, Iron, Insecticide, Pre & Post Herbicide	1	755.82	755.82
	Merit (Grub Preventer)	Grub preventer, applied with 2nd application	1	377.91	377.91T
	3rd Application	Fertilizer, Iron & Post Herbicide	1	755.82	755.82
	4th Application	Fertilizer, Iron & Post Herbicide	1	755.82	755.82

Thank you for your business!

SUBTOTAL	3,401.19
DISCOUNT 10%	-340.12
TAX	0.00
TOTAL	\$3,061.07

Accepted By

Accepted Date

Longhorn Lawn Care Services LLC

PO Box 253
Imperial, NE 69033
308-414-1373
longhornlawncare21@gmail.com



Estimate

ADDRESS
Chase County Schools
PO Box 577
Imperial, NE 69033
United States

ESTIMATE # DATE
1018 01/01/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Football-Practice Field (121,770 sq ft)			
	1st Application	Fertilizer, Iron, Pre & Post Herbicide	1	974.16	974.16
	2nd Application	Fertilizer, Iron, Insecticide, Pre & Post Herbicide	1	974.16	974.16
	Merit (Grub Preventer)	Grub preventer, applied with 2nd application	1	487.08	487.08T
	3rd Application	Fertilizer, Iron & Post Herbicide	1	974.16	974.16
	4th Application	Fertilizer, Iron & Post Herbicide	1	974.16	974.16

Thank you for your business!

SUBTOTAL	4,383.72
DISCOUNT 10%	-438.37
TAX	0.00
TOTAL	\$3,945.35

Accepted By

Accepted Date

Longhorn Lawn Care Services LLC

PO Box 253
Imperial, NE 69033
308-414-1373
longhornlawncare21@gmail.com



Estimate

ADDRESS
Chase County Schools
PO Box 577
Imperial, NE 69033
United States

ESTIMATE # DATE
1020 01/01/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Front Lawn (32,488 sq ft)			
	1st Application	Fertilizer, Iron, Pre & Post Herbicide	1	259.90	259.90
	2nd Application	Fertilizer, Iron, Insecticide, Pre & Post Herbicide	1	259.90	259.90
	Merit (Grub Preventer)	Grub preventer, applied with 2nd application	1	129.95	129.95T
	3rd Application	Fertilizer, Iron & Post Herbicide	1	259.90	259.90
	4th Application	Fertilizer, Iron & Post Herbicide	1	259.90	259.90

Thank you for your business!

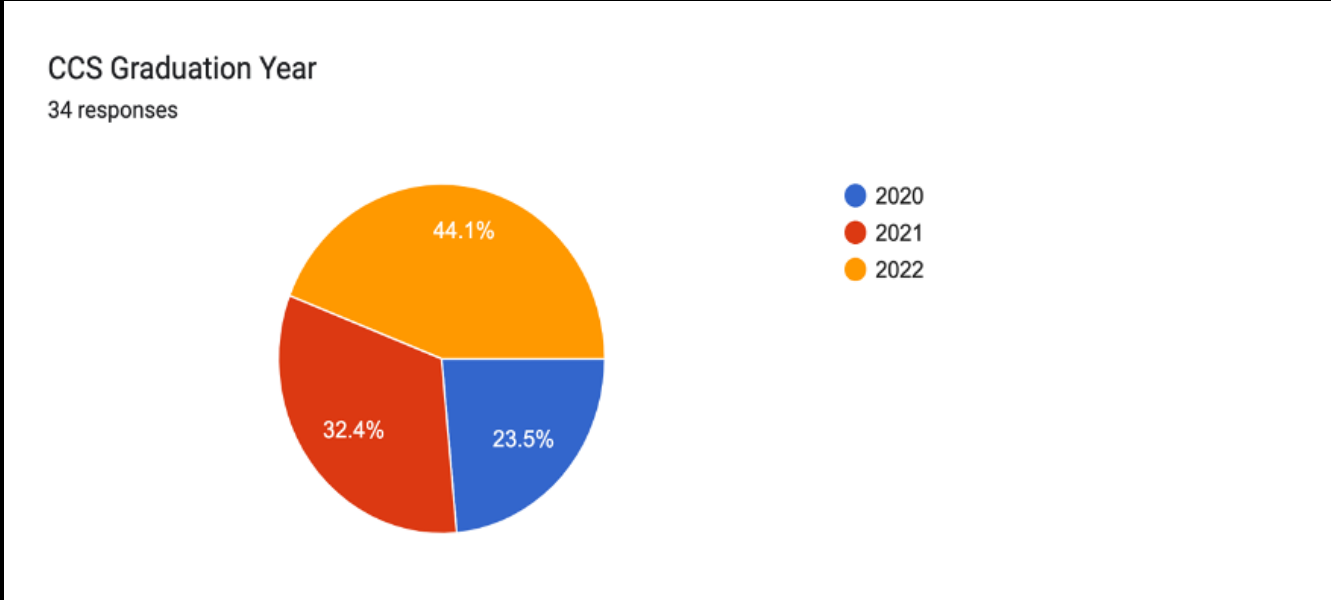
SUBTOTAL	1,169.55
DISCOUNT 10%	-116.96
TAX	0.00
TOTAL	\$1,052.59

Accepted By

Accepted Date

CCS Post-Graduate Survey

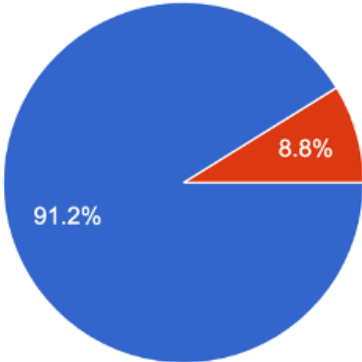
Chase County Schools



Classes 2020, 2021, 2022 participated in the survey. Without contact information of students, we reached out to students via school social media, parent email, and word of mouth. We were able to reach 34 students out of 128.

Ethnicity / Race:

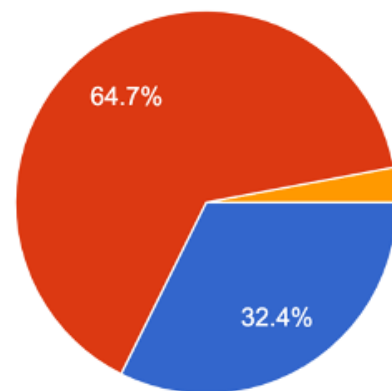
34 responses



- White
- Hispanic
- African American
- Native American
- Asian
- Other

Gender

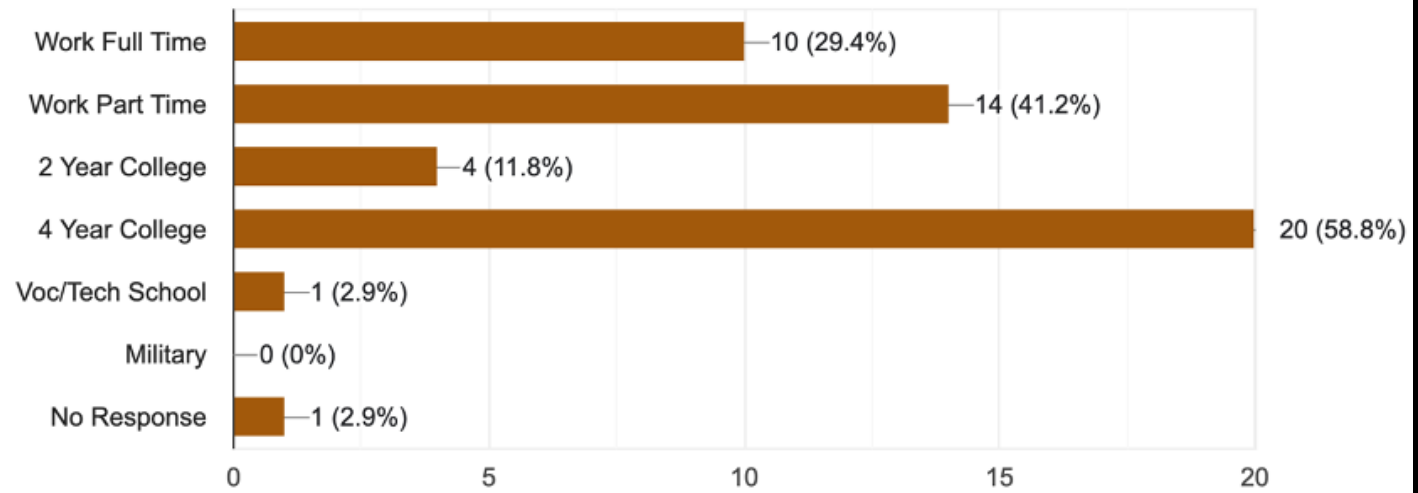
34 responses

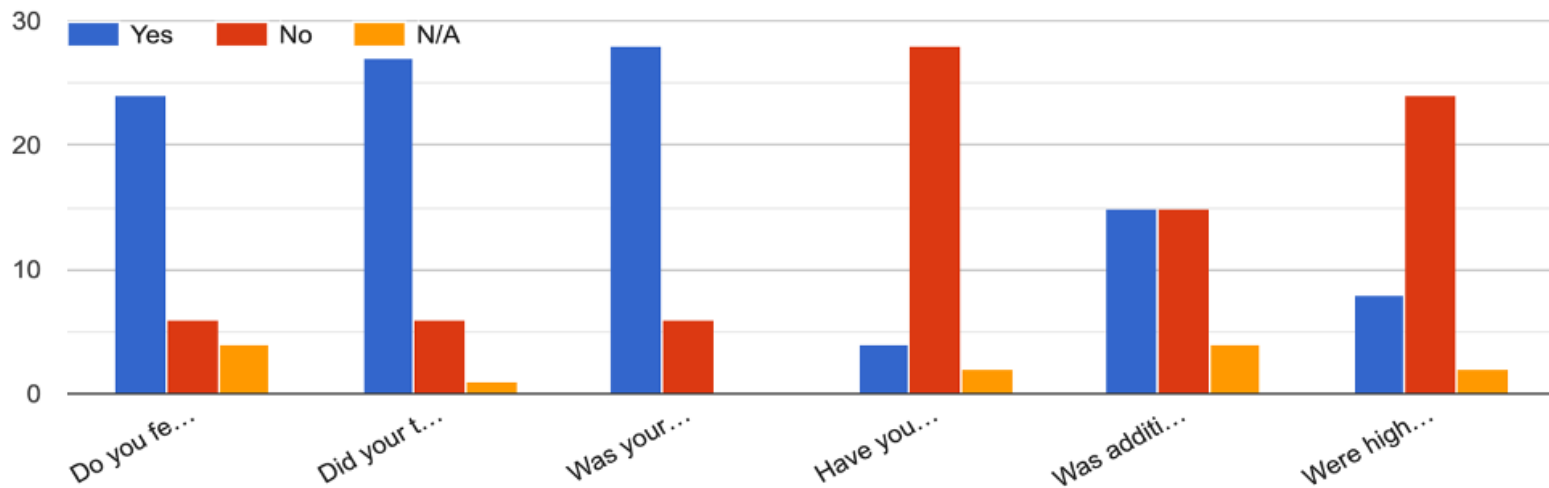


- Male
- Female
- Prefer not to say

Present Status (Check all that apply)

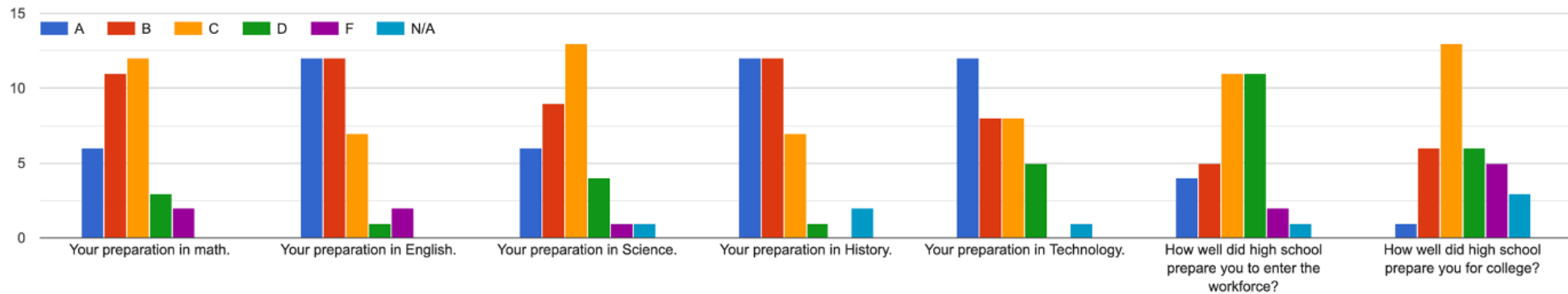
34 responses





1. Do you feel you were offered a quality education at CCS?
2. Did your teachers generally hold high standards and demand quality work?
3. Was your participation in co-curricular activities an important part of your high school experience?
4. Have you graduated from college?
5. Was additional and/or specialized training required to meet the demands of any job you've had?
6. Were high school courses challenging?

Please rate the following: ("A" = Excellent, "B" = Good, "C" = Average, "D" = Below Average, "F" = Needs Improvement, "N/A" = Not Applicable)



1. Your preparation in Math.
2. Your preparation in English.
3. Your preparation in Science.
4. Your preparation in History.
5. Your preparation in Technology.
6. How well did high school prepare you to enter the workforce?
7. How well did high school prepare you for college?

Plan of Action:

- We are in the process of developing advanced courses for all 9-12 students who qualify.
- Dig deeper to see what students need after leaving CCS.
- Connect with graduating classes in the fall semester to “check-in”
- Collect all senior personal email addresses.
- Look into Lifetrack services to administer post-graduate surveys.
- Continue to value the input of our students.



Computer Science and Technology Act

Legislative Updates, K-8 Requirements, 9-12 Requirements, Staffing and Coursework



Nebraska Legislature

LB 1112 – Computer Science & Technology Act (also Personal Finance)

LB 520 – change provisions of LB1112

LB 1112 is the Original Bill. Approved as law by Governor 4/18/2022. NDE has taken some time to write implementation guidance.

LB520 is the revision. It was introduced 1/17/2023 and discussed in the Education Committee on 2/7/2023. We don't know the results of the discussion, and we won't know until it is voted out to the larger legislative body by the Education Committee for discussion and vote. This process could take time.



K-8 Requirements

“Beginning with school year 2024-25, each school district shall include computer science and technology education in the instructional programs of its elementary and middle schools, as appropriate”

BASIC TECHNOLOGY

PRODUCTIVITY APPLICATION/TOOLS

DIGITAL MEDIA

DIGITAL CITIZENSHIP

RESEARCH

COMMUNICATIONS/COLLABORATION

COMPUTER SCIENCE/PROGRAMMING



K-8 Chase County Implementation Timeline

2023-2024:

Introduce the K-8 Technology standards
to teachers
Try in K-4 classrooms & 5-6 Keyboarding
Troubleshoot any areas of difficulty

2024-2025:

Full Implementation of K-8 technology
standards




LB520 Amend Provisions of the Computer Science & Technology Act

Personal Finance or Financial Literacy requirement remains in place beginning in 2023-2024

Computer Science & Technology requirement pushed back to 2027-2028 graduating cohort (current 7th graders).

Computer Science & Technology requirement may be fulfilled by “a single course OR a combination of high school courses that cover the computer science and technology academic content standards”




LB1112 **Computer Science & Technology Education Act**

Personal Finance or Financial
Literacy

“...beginning in 2023-2024, at least 5...credit hours shall be a high school course in personal finance or financial literacy...”

Chase County High School currently already requires this.



LB1112 Computer Science & Technology Education Act

First reading January 19, 2022
Approved by Governor April, 18, 2022

“Computer science and technology education includes, but is not limited to, knowledge and skills regarding: **computer literacy, educational technology, digital citizenship, information technology, and computer science.**”

5 areas of standards that must be met in one course

“...may be made available in a traditional classroom setting, a blended-learning environment, or an online-based or other technology-based format that is tailored to meet the needs of each participating student.”




9-12 Requirements

Course Requirement:
IT Fundamentals
Foundations of Computing
AP Computer Science Principles

“...beginning in school year 2026-2027, at least five of the minimum credit hours shall be a high school course or the equivalent of a one-semester high school course in computer science and technology”

“This section does not apply to high school students whose individualized education programs prescribe a different course of instruction.”

“a course which meets at least one period per week for at least one semester.”




Fulfillment in 8th Grade

Course Requirement:
IT Fundamentals

Policy Adoption Required!

Rule 10 (section [003.05B](#)) states that school systems may adopt a policy allowing high school credit to be awarded to students enrolled in a middle grades course if the course content and requirements are equivalent to a course offered in the high school.



9-12 Chase County Implementation Scenarios A, B, C, D


Recommendation: Option D

Wait to see what happens with LB520 and meet the requirements with current 8th graders–or 7th graders– with multiple courses later in their HS careers (push it down the road).

Only endorsed teacher in this area, Sandi O’Neil, teaches Tech. instead of Computer Apps., but we are short 2 sections (1 period), so eliminate another class? Advanced Accounting (dual credit)? Or have 2 sections of 30 students?

All students take an online course through MPCC, Nebraska HS Online or through NDE via Canvas possibly (a full year out or more)--find a way to staff supervision and take a “ding” on endorsed areas.

Hire a teacher specific to the Computer Science and Technology Career Pathway to meet the requirement and create more opportunities for CCS students.



Recommendation for Additional Staffing

Certified Teacher w/ any of
following Endorsements:

7-12 Business, Marketing, Info
Tech

7-12 Information Technology

Courses & Schedule:

- 1) IT Fundamentals (semester-long)
- 2) IT Fundamentals (semester-long)
- 3) District Social Media Coordinator
- 4) Plan

*4 periods of additional information
technology coursework, such as,
semester-long courses in:

- 5) Digital Media / Video Production
- 6) Computer Science Principles / Software
Development
- 7) Web Design & Development /
Work-Based Learning
- 8) Cybersecurity / Networking



IT Fundamentals

Recommended Course for Chase
County students

Basic Information Technology

Hardware

Software

Web Technologies

Network Design & Administration

Database Management

Programming

Cybersecurity

Information Technology Careers

Curriculum

IT Fundamentals Pro
CompTIA
\$349 / student license
[Video Preview Link](#)

ADVANCE YOUR IT CAREER

Develop Job-Ready Skills with IT Fundamentals Pro

COURSE INFO

Training for 2 Certifications:

- CompTIA IT Fundamentals+ FC0-U61
INCLUDES A 10% OFF COMPTIA EXAM COUPON
- TestOut IT Fundamentals Pro
INCLUDES 1 FREE TESTOUT EXAM VOUCHER

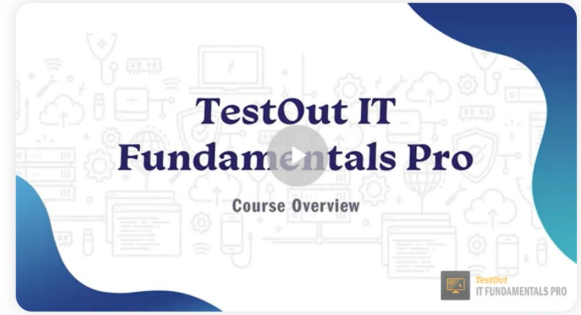
Learning Resources:

- Lab Simulations: 22
- Video Lessons: 93
- Demonstrations: 22
- Text Lessons: 28
- Section Quizzes: 21
- Certification Practice Exams: 2

Topics Covered:

- Information Technology Basics
- Computer Hardware
- Computer Software
- Internet Technologies
- Networking
- Databases
- Programming
- Information Systems
- Cybersecurity
- IT Career Preparation

[Course Outline / Objectives](#)
[Objective Mapping](#)
[Watch a Demo](#)



Take a closer look at TestOut's IT Fundamentals Pro in this course overview video.

“ Thank you TestOut. You have helped me make a better life for myself! Great online simulation. Best learning experience I have had.

Clarke

Curriculum

IT Specialist

Certaport

Cost \$3484

[Video Preview Link](#)

LearnKey

LearnKey video courseware enhances the learning experience: provides self-paced on-demand video learning materials. Learning solutions are easy to use, interactive and helpful.


- Video-based e-learning courseware
- Interactive labs
- Prescriptive study guides

The LearnKey courses available for IT Specialist are:

- Cybersecurity
- Databases
- Device Configuration and Management
- HTML and CSS
- HTML5 Application Development
- Java
- JavaScript
- Network Security
- Networking
- Python
- Software Development

IT INFORMATION TECHNOLOGY
SPECIALIST





LB1112

Computer Science & Technology Education Act

School Board Reports

“On or before December 1, 2025, and on or before December 1 of each year thereafter, ... each school district shall provide an annual computer science and technology education status report to its school board and the State Department of Education, including, but not limited to...

- 1) Student progress in computer science and technology courses
- 2) Other district-determined measures of computer science and technology education progress from the previous school year”

Current Data

<u>Students</u>	<u>% of class</u>	<u>Total hours of service per week:</u>
5th grade: 13/57	22.8%	3740 mins = 62.33 hours
6th grade: 5/47	10.6%	950 mins = 15.83 hours
7th grade: 6/50	12%	1570 mins = 26.17 hours
8th grade: 9/57	15.8%	2150 mins = 35.83 hours
Totals: 33/211	15.6%	8410 mins = 140.17 hours

Projected Data for 2023-2024

Currently completing 5 initials (I know I have another 1 maybe 2 coming):

<u>Students</u>	<u>% of class</u>	<u>Total hours of service per week:</u>
5th grade: 7/39	17.9%	1900 mins = 31.67 hours
6th grade: 15/57	26.3%	4040 mins = 67.33 hours
7th grade: 6/47	12.7%	1100 mins = 18.33 hours
8th grade: 8/50	16%	1750 mins = 29.17 hours
Total: 36/193	18.6%	8,790 mins = 146.5 hours