

Board of Education Regular Meeting
Monday, September 11, 2023 6:40 PM

Board Room, St. Paul Public School
PO Box 325
St. Paul, NE 68873-0325

Agenda

1. Call to Order
 - 1.1. Recognition of Public Notice of Open Meeting
 - 1.2. Recognition of Posted Notice of the Open Meetings Law
2. Roll Call
 - 2.1. Americanism Quote
3. Minutes of the Previous Regular Meetings
4. Bills As Presented By the Superintendent
5. Financial Report
6. Communications from the Public
7. New Business
 - 7.1. Principal's Report
 - 7.2. Superintendent's Report
 - 7.3. Discuss and take necessary action regarding 2023-24 budget
 - 7.4. Discuss and take necessary action regarding tax asking
 - 7.5. Discuss and take necessary action regarding the purchase of a bus
 - 7.6. Discuss and take necessary action regarding district's financial depositories
 - 7.7. Discuss and take necessary action regarding the purchase of video board(s) for the competition gym
 - 7.8. Discuss and take necessary action regarding option enrollment students
 - 7.9. Superintendent Sick and vacation log
8. Adjournment

Special Meeting of the St. Paul Board of Education

The St. Paul School Board met in a work session on August 1, 2023 at 6:30PM. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Absent, Philip Thede: Present.

The meeting was called to order at 6:40 pm.

President Mrkvicka noted that notice of the meeting was properly published in the Phonograph Herald, per policy.

President Mrkvicka noted that the Open Meetings Law is posted on the wall of the meeting room.

Motion to excuse Dan Scheer passed with a motion by Marty Mrkvicka and a second by Philip Thede.
Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Thede: Yea
Yea: 5, Nay: 0

The facility audit was reviewed by Jacob Sertich of Wilkins ADP and future bond calculations were reviewed by Tobin Buchanan.

Dan Scheer arrived at 8:20 pm.

Superintendent Patrick reviewed the district tax authority, setting the levy, and the gym floor.

Meeting adjourned at 10:00 pm.

Janelle Morgan
Secretary

Regular Meeting of the St. Paul Board of Education

The St. Paul School Board met in regular session on August 14, 2023 at 7:00 PM. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present.

The meeting was called to order at 7:00 pm.

President Mrkvicka noted that notice of the meeting was properly published in the Phonograph Herald, per policy.

President Mrkvicka noted that the Open Meetings Law is posted on the wall of the meeting room.

Vice President Scheer read the Americanism quote, "A popular government without popular information, or the means of acquiring it, is but a prologue to a farce or a tragedy, or perhaps both" by James Madison.

President Mrkvicka asked if there were any additions or corrections to the minutes of the previous meeting. None were made, and the minutes were declared approved.

Motion to pay the bills as presented with the exception of Midwest Floor Specialists bill for \$6,455 passed with a motion by Philip Thede and a second by Jason Meinecke.

Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0

The Superintendent presented the Financial Report.

There were no communications from the public.

The Principals' reports were presented.

The Superintendent's report was presented.

Motion made to adopt the written resolution as reviewed, selecting the construction management at risk contract delivery system for the School Facilities Improvement Project, including all authority granted by such resolution passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0

Motion made to approve the updated School Board Policy 3042 on Construction Management at Risk Contracts as discussed passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0

Motion made to authorize the superintendent to create and publish a Notice of Request for Proposals and Proposal instructions passed with a motion by Philip Thede and a second by Curt Dubas.

Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0

Motion made to transfer \$45,000 from the General Fund to the Activities Fund passed with a motion by Philip Thede and a second by Jason Meinecke.

Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0

Motion made to approve the following volunteer coaches: Cross County - Brian Busse, Softball - Raleigh Koperski and Autumn Wegner, and Volleyball - Brenda Glunz and Nancy Harrington passed with a motion by Marty Mrkvicka and a second by Philip Thede.

Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0

The Superintendent's sick and vacation log was presented.

Meeting was adjourned 7:34 pm.

Janelle Morgan
Secretary

Special Meeting of the St. Paul Board of Education

The St. Paul School Board met in a work session on August 23, 2023 7:00PM. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Absent, Philip Thede: Present.

The meeting was called to order at 7:03pm.

President Mrkvicka noted that notice of the meeting was properly published in the Phonograph Herald, per policy.

President Mrkvicka noted that the Open Meetings Law is posted on the wall of the meeting room.

Motion to excuse Dan Scheer passed with a motion by Marty Mrkvicka and a second by Philip Thede.
Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Thede: Yea
Yea: 5, Nay: 0

Dan Scheer arrived at 7:06 pm.

Motion to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to 6% passed with a motion by Janelle Morgan and a second by Jason Meinecke.. Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Thede: Yea, Scheer: Yea
Yea: 6, Nay: 0

The budget for the 2023-2024 school year was reviewed.

The facility building projects were reviewed.

Meeting adjourned at 9:30 pm.

Janelle Morgan
Secretary

Invoice Listing - Summary
Posted - All; Processing Month 09/2023

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
AMAZON	AMAZON CAPITAL SERVICES	114W-QKVP-1FGL	Classroom Supplies-STS	08/18/2023	09/12/2023	1	59163		90.90
AMAZON	AMAZON CAPITAL SERVICES	16KX-DJYW-HV66	Tech Supplies	08/16/2023	09/12/2023	1	59163		45.89
AMAZON	AMAZON CAPITAL SERVICES	16VY-PKMP-DMYF	Office Supplies	08/15/2023	09/12/2023	1	59163		41.12
AMAZON	AMAZON CAPITAL SERVICES	171X-34FD-GHNF	Tech Supplies	08/24/2023	09/12/2023	1	59163		132.98
AMAZON	AMAZON CAPITAL SERVICES	17XT-QX4J-RLWD	Classroom Books-HS	08/17/2023	09/12/2023	1	59163		234.00
AMAZON	AMAZON CAPITAL SERVICES	19JL-LMTW-PLWH	SPED Supplies	08/30/2023	09/12/2023	1	59163		52.95
AMAZON	AMAZON CAPITAL SERVICES	19JM-RPVP-WYLV	Elem Supplies	08/31/2023	09/12/2023	1	59163		75.60
AMAZON	AMAZON CAPITAL SERVICES	1CHW-97XP-WFMM	Tech Supplies	08/31/2023	09/12/2023	1	59163		198.00
AMAZON	AMAZON CAPITAL SERVICES	1CRC-VKDK-XWFC	2 TVs	08/30/2023	09/12/2023	1	59163		259.98
AMAZON	AMAZON CAPITAL SERVICES	1CTQ-XMVY-MQP1	Classroom Supplies - Elem	08/25/2023	09/12/2023	1	59163		189.99
AMAZON	AMAZON CAPITAL SERVICES	1DL7-JY39-QGN6	Principal Supplies - Elem	08/30/2023	09/12/2023	1	59163		36.33
AMAZON	AMAZON CAPITAL SERVICES	1FDL-J7Q7-M4FW	Classroom Supplies-FCS	09/07/2023	09/12/2023	1	59163		11.99
AMAZON	AMAZON CAPITAL SERVICES	1FPH-Q4C4-1K9V	Classroom Supplies-Elem	08/22/2023	09/12/2023	1	59163		41.69
AMAZON	AMAZON CAPITAL SERVICES	1G47-NYLK-9DNH	Maint Supplies	08/28/2023	09/12/2023	1	59163		139.96
AMAZON	AMAZON CAPITAL SERVICES	1HHR-613K-WMW1	Classroom Supplies-STS	08/31/2023	09/12/2023	1	59163		174.20
AMAZON	AMAZON CAPITAL SERVICES	1JWL-GVRN-NF6M	Classroom Supplies-HS	08/11/2023	09/12/2023	1	59163		51.64
AMAZON	AMAZON CAPITAL SERVICES	1KN4-JPFK-PW6W	Tech Supplies	08/30/2023	09/12/2023	1	59163		26.76
AMAZON	AMAZON CAPITAL SERVICES	1KPT-TTD3-M1WD	Classroom Supplies-FCS	08/16/2023	09/12/2023	1	59163		79.01
AMAZON	AMAZON CAPITAL SERVICES	1M3P-9W96-1HVQ	Classroom Supplies-Elem	09/05/2023	09/12/2023	1	59163		71.84
AMAZON	AMAZON CAPITAL SERVICES	1MJ3-HN43-HHR1	Principal Supplies - Elem	08/15/2023	09/12/2023	1	59163		39.99
AMAZON	AMAZON CAPITAL SERVICES	1QW9-4X7M-C7D3	Classroom Materials - Ag	08/28/2023	09/12/2023	1	59163		94.08
AMAZON	AMAZON CAPITAL SERVICES	1RGV-DM7V-6FLN	Classroom Supplies - Elem	08/23/2023	09/12/2023	1	59163		25.18
AMAZON	AMAZON CAPITAL SERVICES	1RMG-7XNK-W9LK	Classroom Supplies-FCS	08/31/2023	09/12/2023	1	59163		69.70
AMAZON	AMAZON CAPITAL SERVICES	1WRT-6FP7-K7VR	Classroom Supplies-SPED	09/07/2023	09/12/2023	1	59163		87.77
AMAZON	AMAZON CAPITAL SERVICES	1XH9-J4YM-VQ9P	Classroom Supplies-FCS	08/17/2023	09/12/2023	1	59163		8.85
AMAZON	AMAZON CAPITAL SERVICES	1Y7W-MVCH-19MJ	Portable Lighting	09/05/2023	09/12/2023	1	59163		19.97
AURORACOOP	AURORA COOPERATIVE	8489826	Grounds Maint Supplies	08/21/2023	09/12/2023	1	59164		95.00
BCNTELEC	BCN TELECOM	23592791-0001	Long-Distance Phone	09/01/2023	09/12/2023	1	59143		75.39
BLACKHILLS	BLACK HILLS ENERGY	09.01.2023-0001	Natural Gas	09/01/2023	09/12/2023	1	59144		675.02
BOMGAARS	BOMGAARS SUPPLY, INC.	8.16.2023 -0001	Supplies - Maint. & Ag	08/16/2023	09/12/2023	1	59145		362.12
BOYSTOWN	BOYS' TOWN	CINV-00003-0001	SPED Svcs (Aug)	08/31/2023	09/12/2023	1	59146		8,488.80
BREHMS	BREHM'S HEALTH MART	22347	Office Supplies-HS	08/14/2023	09/12/2023	1	59165		13.39
BREHMS	BREHM'S HEALTH MART	22953	Office Supplies-Nurse	08/17/2023	09/12/2023	1	59165		38.72
BREHMS	BREHM'S HEALTH MART	24753	Office Supplies-HS	08/31/2023	09/12/2023	1	59165		3.99
BRENLAWN	BRENNAN'S LAWN CARE, INC.	09.04.2023	Football Field Maint.	09/04/2023	09/12/2023	1	59166		406.00
BULLER	BULLER DESIGNSCAPES LLC	4332	Sprinkler Irrigation Maint.	08/22/2023	09/12/2023	1	59167		2,599.89
BACKALLEY	BUSCH, ELIZABETH	445	Principal Supplies-Elem/HS	08/14/2023	09/12/2023	1	59168		294.50

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CAROLINA	CAROLINA BIOLOGICAL SUPPLY CO	52254784 RI	Classroom Supplies-HS	08/15/2023	09/12/2023	1	59169		608.55
CAROLINA	CAROLINA BIOLOGICAL SUPPLY CO	52256606 RI	Classroom Supplies-HS	08/16/2023	09/12/2023	1	59169		287.00
CDWGOVER	CDW GOVERNMENT, INC.	LQ79420	Computer Software	08/31/2023	09/12/2023	1	59170		52.22
CENTLINK	CENTURY LINK	4433-08.10-0002	Phone Svc 754-4433	08/10/2023	09/12/2023	1	59147		253.61
CENTLINK	CENTURY LINK	6006-08.10-0002	Phone Svc 754-6006	08/10/2023	09/12/2023	1	59147		125.00
CITYOFST	CITY OF ST. PAUL	08.31.2023-0001	Electric, Water, Sewer	08/31/2023	09/12/2023	1	59148		16,630.08
CULLIGAN	CULLIGAN OF GRAND ISLAND	08.31.2023-0001	Office Supplies - Elem/HS	08/31/2023	09/12/2023	1	59149		97.00
EAKES	EAKES OFFICE SOLUTIONS	8769551-0	Workroom Supplies-Elem	08/10/2023	09/12/2023	1	59171		117.18
EAKES	EAKES OFFICE SOLUTIONS	8769949-0	Workroom Supplies-HS	08/10/2023	09/12/2023	1	59171		786.68
EAKES	EAKES OFFICE SOLUTIONS	8771628-0	Secretary Office Supplies	08/10/2023	09/12/2023	1	59171		291.96
EAKES	EAKES OFFICE SOLUTIONS	8772264-0	HS Workroom Supplies	08/10/2023	09/12/2023	1	59171		85.72
EAKES	EAKES OFFICE SOLUTIONS	8775392-0	AD Office Supplies	08/24/2023	09/12/2023	1	59171		108.49
EAKES	EAKES OFFICE SOLUTIONS	8785628-0	Elem. Workroom Supplies	09/04/2023	09/12/2023	1	59171		21.46
EAKES	EAKES OFFICE SOLUTIONS	INV483942-0001	(5) Copiers Contract	08/27/2023	09/12/2023	1	59150		500.00
ESU10	EDUCATIONAL SERVICE UNIT 10	08.23.2023-0001	Social Comm Training	08/23/2023	09/12/2023	1	59151		40.00
ESU10	EDUCATIONAL SERVICE UNIT 10	23713-0001	Contract Server Support and Other Tech	08/22/2023	09/12/2023	1	59151		4,442.00
ESU10	EDUCATIONAL SERVICE UNIT 10	23762 (1 &-0001	New Teacher Academy and LETRS Train.	08/23/2023	09/12/2023	1	59151		540.00
KURTSLAWN	FREIDRICHSEN, KURT	563159	Mowing Fb Field	08/31/2023	09/12/2023	1	59172		250.00
TOHAASTI	GB AUTO SERVICE INC.	8914	Tires and Brakes-Expedition	08/29/2023	09/12/2023	1	59173		1,049.80
GIINDEPEND	GRAND ISLAND INDEPENDENT	1176918	Meeting Notice	08/27/2023	09/12/2023	1	59174		20.80
PHONOGRAPH	HAPP, MICHAEL	08.31.2023-0001	Mtg Notices, Minutes and Help Ads	08/31/2023	09/12/2023	1	59152		1,415.49
HEARTLCOMM	HEARTLAND COMMUNICATIONS LLC	75417	Repairs to Intercom System	08/22/2023	09/12/2023	1	59175		1,147.50
HEARTDISPO	HEARTLAND DISPOSAL	188358-0001	Monthly Rental Fee	08/21/2023	09/12/2023	1	59153		272.00
HEARTDISPO	HEARTLAND DISPOSAL	188593-0001	Trash Service	08/28/2023	09/12/2023	1	59153		380.59
HIRERIGH	HIRERIGHT, LLC	P118891	Driver Background Screening	08/31/2023	09/12/2023	1	59176		115.65
HOMEDEPO	HOME DEPOT PRO, THE	759848609	Maint. Supplies	08/11/2023	09/12/2023	1	59177		143.09
HOMEDEPO	HOME DEPOT PRO, THE	760574343	Maint. Supplies	08/16/2023	09/12/2023	1	59177		1,136.83
HOMEDEPO	HOME DEPOT PRO, THE	760574350	Maint. Supplies	08/16/2023	09/12/2023	1	59177		269.80
HOMEDEPO	HOME DEPOT PRO, THE	760574368	Maint. Supplies	08/16/2023	09/12/2023	1	59177		192.00
HOMEDEPO	HOME DEPOT PRO, THE	760574384	Maint. Supplies	08/16/2023	09/12/2023	1	59177		475.03
HOMEDEPO	HOME DEPOT PRO, THE	760673186	Classroom Supplies-ST5	08/17/2023	09/12/2023	1	59177		249.99
HOMEDEPO	HOME DEPOT PRO, THE	760825414	Maint. Supplies	08/17/2023	09/12/2023	1	59177		22.67
HOMEDEPO	HOME DEPOT PRO, THE	760901868	Classroom Supplies-ST5	08/18/2023	09/12/2023	1	59177		99.00
HOMEDEPO	HOME DEPOT PRO, THE	760919118	Classroom Supplies-ST5	08/18/2023	09/12/2023	1	59177		189.00
HOMEDEPO	HOME DEPOT PRO, THE	761529734	Maint. Supplies	08/22/2023	09/12/2023	1	59177		8.75
HOMEDEPO	HOME DEPOT PRO, THE	761777895	Maint. Supplies	08/23/2023	09/12/2023	1	59177		95.68
HOMEDEPO	HOME DEPOT PRO, THE	762934271	Maint. Supplies	08/30/2023	09/12/2023	1	59177		486.80

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HOMEDEPO	HOME DEPOT PRO, THE	762934297	Maint. Supplies	08/30/2023	09/12/2023	1	59177		140.44
HOMEDEPO	HOME DEPOT PRO, THE	764159513	Maint. Supplies	09/07/2023	09/12/2023	1	59177		27.67
HOMETLEAS	HOMETOWN LEASING	Pmt 12-0001	Elem-Copier Lease	08/31/2023	09/12/2023	1	59154		100.00
HOUGMIFF	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	955887834	Elem Math Curriculum	08/10/2023	09/12/2023	1	59178		1,071.07
HOCOMEDI	HOWARD COUNTY MEDICAL CENTER	HBAH381244	Driver Physical	08/15/2023	09/12/2023	1	59179		100.00
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBAH024394	Driver Physical	06/13/2023	09/12/2023	1	59180		100.00
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBAH299046	Driver Physical	08/02/2023	09/12/2023	1	59180		100.00
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBAH312794	Driver Labs	08/01/2023	09/12/2023	1	59180		651.00
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBAH316588	Driver Labs	08/02/2023	09/12/2023	1	59180		43.00
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBAH373924	Driver Labs	08/11/2023	09/12/2023	1	59180		75.00
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBAH382896	Driver Labs	08/15/2023	09/12/2023	1	59180		43.00
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBAH389470	Driver Labs	08/14/2023	09/12/2023	1	59180		75.00
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBAH428126	Driver Labs	08/23/2023	09/12/2023	1	59180		35.00
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBAH428154	Driver Labs	08/23/2023	09/12/2023	1	59180		75.00
IXLLEARN	IXL LEARNING, INC.	S477103	IXL Licenses Spanish (25)	08/30/2023	09/12/2023	1	59181		158.00
JACOBSFORD	JACOBS FORD	68716	Transit Maint.	08/14/2023	09/12/2023	1	59182		261.01
KCAV	KCAV	39486	Rise Vision Licenses for TVs	09/06/2023	09/12/2023	1	59183		378.00
KSBSCHOLAW	KSB SCHOOL LAW	14765	Legal Svcs (Aug) and SPED/Prin. Training	09/04/2023	09/12/2023	1	59184		6,822.50
LIVEWELL	LIVE WELL COUNSELING CENTER	09.05.2023-0001	School Interventionist (Oct)	09/05/2023	09/12/2023	1	59155		833.33
LOUPCENTR	LOUP CENTRAL LANDFILL ASSOC.	151492	Landfill Svcs (Aug)	08/08/2023	09/12/2023	1	59185		5.00
MIDWBUSRE	MIDWEST BUS REPAIR	826	Trans Repairs and Maint.	08/11/2023	09/12/2023	1	59186		2,924.20
MIDWBUSRE	MIDWEST BUS REPAIR	827	Trans Repairs and Maint.	08/13/2023	09/12/2023	1	59186		1,645.07
MIDWBUSRE	MIDWEST BUS REPAIR	828	Trans. Maint.	08/13/2023	09/12/2023	1	59186		389.10
MIDWBUSRE	MIDWEST BUS REPAIR	832	Trans. Repairs	08/20/2023	09/12/2023	1	59186		95.00
MIDWTECH	MIDWEST TECHNOLOGY PRODUCTS	2139830-00	Classroom Supplies-STS	08/21/2023	09/12/2023	1	59187		282.12
MORRISPLUM	MORRIS PLUMBING, INC.	2022173490	Bathroom and Kitchen Repairs	08/15/2023	09/12/2023	1	59188		498.60
ALICAP	NASB ALICAP	23-24 Policy	23-24 Insurance WC, Prop, Liab, etc	08/29/2023	09/12/2023	1	59189		183,935.00
NASB	NE ASSOC. OF SCHOOL BOARDS	48288	NASB Membership Mtg	08/15/2023	09/12/2023	1	59190		623.00
NASB	NE ASSOC. OF SCHOOL BOARDS	48421	Membership-Busines Mgr	08/28/2023	09/12/2023	1	59190		40.00
NEBRSAFE	NEBRASKA SAFETY CENTER	57-11847	Driver Training	08/08/2023	09/12/2023	1	59191		630.00
ONESOURCE	ONE SOURCE THE BACKGROUND CHECK COMPANY	2022136630	Background Checks & E-verify	09/01/2023	09/12/2023	1	59192		112.00
ONESOURCE	ONE SOURCE THE BACKGROUND CHECK COMPANY	2022136631	Background Checks & E-verify	09/01/2023	09/12/2023	1	59192		30.00

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PARCO	PARCO SCIENTIFIC COMPANY	PU119946	Classroom Supplies-HS	05/25/2023	09/12/2023	1	59193		110.00
PARTSBIN	PARTS BIN, INC., THE	08.31.2023-0001	Transportation Supplies	08/31/2023	09/12/2023	1	59156		1,578.58
SESMITH	S.E. SMITH & SONS	08.25.2023-0001	Maint. Supplies and Forklift Rent	08/25/2023	09/12/2023	1	59157		176.78
SCHOHECO	SCHOOL HEALTH CORP	4238426-00	Plastic Wrap - Go Buckets	08/24/2023	09/12/2023	1	59194		287.94
SCHOSPEC	SCHOOL SPECIALITY LLC	20813291943	Award Covers	08/18/2023	09/12/2023	1	59195		770.38
SCHOSPEC	SCHOOL SPECIALITY LLC	208132947837	Workroom Supplies-HS	08/22/2023	09/12/2023	1	59195		650.96
SMITWELD	SMITH WELDING SHOP, INC.	26759	Classroom Supplies-STS	09/01/2023	09/12/2023	1	59196		524.48
SMITWELD	SMITH WELDING SHOP, INC.	26765	Classroom Supplies-STS	08/30/2023	09/12/2023	1	59196		194.24
STPAULPU	ST. PAUL DISTRICT REIMBURSEMENT ACCT	08.31.2023-0001	Tuition Reimb, Classroom Supplies, etc.	08/31/2023	09/12/2023	1	59158		2,358.81
SWEETSHOPP	SWEET SHOPPE	08.15.2023 (#2)	Teacher In-svc Supplies	08/15/2023	09/12/2023	1	59197		66.40
TEREINTERP	TERESA INTERPRETING SERVICE	08.17.2023-0001	Interpreter (CNCAP Reimbursed)	08/17/2023	09/12/2023	1	59159		76.00
TEREINTERP	TERESA INTERPRETING SERVICE	08.26.2023-0001	Interpretor (CNCAP Reimbursed)	08/26/2023	09/12/2023	1	59159		228.00
TIMEMANA	TIME MANAGEMENT SYSTEMS	293947-0001	Time Clock Subscription	09/05/2023	09/12/2023	1	59160		146.20
TOWERS	TOWERS INSULATION INC	3811	Remove/Reinstall Insulation	08/14/2023	09/12/2023	1	59198		1,870.00
USBANKCC	U.S. BANK	08.25.2023-0001	Class and Maint. Supplies	08/25/2023	09/12/2023	1	59161		2,239.52
WESTSIOU	WEST SIOUX CERAMICS	2189	Classroom Supplies-Art	05/31/2023	09/12/2023	1	59199		1,411.00
WEXBANK	WEX BANK	08.31.2023-0001	Fuel	08/31/2023	09/12/2023	1	59162		2,593.28
WHITEFOOT	WHITEFOOT MARKET, INC. CATERING	214	Teacher Meal-Back To School	08/13/2023	09/12/2023	1	59200		783.80
WILKINS	WILKINS ARCHITECTURE DESIGN PLANNING LLC	5649	Architect Svcs (78.57% Complete)	08/30/2023	09/12/2023	1	59201		472.19

Report Total: 267,197.28

St. Paul Public Schools			
Sept 2023 Credit Card Report (07.26.2023 - 08.25.2023)			
Date	Transaction	Amount	Description
7/26/2023	WALMART	\$20.02	YOUTH FB/WRESTLING CAMP SUPPLIES
7/29/2023	HARBOR FREIGHT TOOLS	-\$96.94	SHIPPING CREDIT - BLUE TOOL CABINET
8/3/2023	GRAND ISLAND ACE HDWE	\$289.99	300 GAL TANK
8/10/2023	BROOKLYN PUBL	\$17.25	ONE-ACT SUPPLIES
8/20/2023	APPLE.COM	\$11.76	MUSIC SUBSCRIPTION
8/21/2023	SAMS CLUB	\$451.56	ROBOTICS CLUB SUPPLIES
8/9/2023	SAMS CLUB	\$18.48	CONCESSION SUPPLIES
8/10/2023	HARBOR FREIGHT TOOLS	-\$579.99	RETURN CREDIT - BLUE TOOL CABINET
8/10/2023	SAMS CLUB	\$532.56	CONCESSION SUPPLIES
8/18/2023	ATHLETICPLUS	\$59.99	CROSS COUNTRY SUBSCRIPTION
	ACTIVITY FUND TOTAL	\$724.68	
7/25/2023	THE COUNTY CAGE	\$85.17	MEAL - BOE MEETING
7/26/2023	PUMP & PANTRY	\$15.71	MEAL - BOE MEETING
7/27/2023	ASCA	\$164.00	GUIDANCE COUNSELOR MEMBERSHIP - HS
7/26/2023	TEACHERSPAYTEACHERS.COM	\$242.45	CLASSROOM MATERIALS - FCS
7/28/2023	CANVA	\$119.99	GUIDANCE COUNSELOR SOFTWARE - HS
8/7/2023	SAMS CLUB	\$52.68	GO BUCKET SUPPLIES
8/11/2023	THE SPEAKEASY	\$28.49	MEAL - ADMIN DAYS
8/20/2023	SKEETER BARNES	\$54.00	MEAL - ADMIN DAYS
7/29/2023	JIMMY JOHNS	\$11.55	MEAL - ADMIN DAYS
8/2/2023	JOYS TABLE	\$97.86	MEAL - ADMIN DAYS
8/4/2023	WALMART	\$20.64	HIGH SCHOOL SUPPLIES
8/4/2023	STICKYLIFE	\$242.24	PRINCIPAL SUPPLIES-MAGNETS
8/7/2023	WALGREENS	\$137.56	ELEMENTARY SUPPLIES
8/7/2023	SENROR WOOLY	\$150.00	CLASSROOM SOFTWARE - HS
8/9/2023	TEACHERSPAYTEACHERS.COM	\$3.22	CLASSROOM MATERIALS - ELEM
8/12/2023	TEACHERSPAYTEACHERS.COM	\$45.53	CLASSROOM MATERIALS - ELEM
8/22/2023	TEACHERSPAYTEACHERS.COM	\$62.04	CLASSROOM MATERIALS - HS
7/31/2023	DOLLAR GENERAL	\$58.75	MANDT TRAINING SUPPLIES
8/1/2023	HARBOR FREIGHT TOOLS	\$154.64	CLASSROOM SUPPLIES - STS
8/1/2023	AMAZON PRIME	\$349.00	PRIME BUSINESS MEMBERSHIP
8/4/2023	GRAMMARLY	\$144.00	SUPERINTENDENT SOFTWARE
	GENERAL FUND TOTAL	\$2,239.52	
	Total	\$2,964.20	
	General Fund Total	\$2,239.52	
	Activities Fund Total	\$724.68	
		\$2,964.20	

Reimbursements September 2023

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
Richard Moore	Mileage - Admin Conference	\$89.08
Jordyn Lindsay	Tuition Reimbursement	\$300.00
Alex Lindsay	Tuition Reimbursement	\$300.00
St. Paul Library	Reimb. for Fees Collected-School Open House	\$49.99
St. Paul Lunch Fund	Reimb. for Amts Collected-School Open House	\$479.01
St. Paul Activity Fund	Reimb. for Fees Collected-School Open House	\$30.00
Cash	General Education Postage	\$200.00
Cash	SPED Postage	\$100.00
Rob Wegner	Reimb. Teacher In-service Meal	\$102.00
Tracy Anderson	Reimb. Classroom Supplies	\$214.43
Madison Brown	Tuition Reimbursement	\$300.00
Allyson Wilson	Reimb. Classroom Supplies	\$35.64
Casey Beck	Reimb. Driver's License Fees	\$31.62
Kali Volk	Reimb. Classroom Supplies	\$127.04
	Total	\$2,358.81

Invoice Listing - Summary

Posted - All; Batch Description Aug 2023 Lunch Fund Payroll Payback

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
SPPSGENFUN	ST PAUL PUBLIC SCHOOL GENERAL FUND	08.15.2023	08.15.2023 Lunch Payroll Payback	08/15/2023	08/15/2023	6	6686		4,892.16

Report Total: 4,892.16

St. Paul Public School

Adam Patrick, Superintendent
 Richard Moore, Secondary Principal
 Alex Egger, Elementary Principal
 Rob Wegner, AD/Assistant Principal
 Kim Schulte, Special Education Director

1305 Howard Ave.
 POB 325
 St. Paul, NE 68873
 Phone (308) -754-4433
 Fax (308)-754-5374
 www.stpaulpublicschools.org



FINANCIAL REPORT

GENERAL FUND

BEGINNING BALANCE		\$ 3,652,138.14
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RECEIPTS:

Local County Taxes - Howard	\$ 98,062.40
ESSER III - Chromebooks/IXL Learning	\$ 20,708.00
Early Childhood Endowment - Q3	\$ 12,504.00
City of St. Paul - Liq./Tobacco Lic. & Occup Tax	\$ 3,855.00
City of St. Paul - Library Maint., Bathroom Supplies, Paper	\$ 2,821.72
Student Fees - Missing Material, Tech, etc.	\$ 2,631.04
23-24 Early Childhood Foundation Rent	\$ 1,125.00
CNCAP Reimbursed Interpreter	\$ 104.00
Sale of Staff Computers	\$ 70.00
Fee Receipts Due to Activity Fund, Lunch Fund and City Library	\$ 559.00
Vendor Refund - Bauer Built	\$ 275.00
Interest	\$ 8,172.95

TOTAL RECEIPTS:		\$ 150,888.11
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LESS DISBURSEMENTS:

Bills	\$ (174,947.51)
Salaries & Benefits	\$ (551,976.62)
Transfer to Activity Fund	\$ (45,000.00)

		\$ (771,924.13)
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GRAND TOTAL GENERAL FUND MONTH ENDED - August 31, 2023		\$ 3,031,102.12
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<i>FUND TOTAL FROM PREVIOUS YEAR</i>		<i>\$ 2,264,753.75</i>
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Budget 2022-2023	\$ 10,864,079.00	
Sept - Aug Expenditures	\$ (9,372,005.37)	86.27%
Remaining Budget	\$ 1,492,073.63	
Current Month:		
Bills	\$ (267,197.28)	
Salary & Wages	\$ (713,496.98)	*PENDING
Local Property Taxes	\$ 1,574,227.92	
	\$ 593,533.66	
Fund Account Total	\$ 3,624,635.78	

BUILDING MAINTENANCE FUND			
CHECKING	BEGINNING BALANCE		\$ 2,038.15
	Transfer from MMA	\$ -	
	Vendor Checks	\$ -	
	Misc.	\$ -	
	Interest	\$ 1.77	
			\$ 1.77
	ACCOUNT TOTAL		\$ 2,039.92
MONEY MARKET	BEGINNING BALANCE		\$ 704,758.22
	Local County Taxes - Howard	\$ 1,537.03	
	Local County Taxes - Greeley	\$ -	
	Greeley County	\$ -	
	Interest	\$ 1,527.79	
			\$ 3,064.82
	ACCOUNT TOTAL		\$ 707,823.04
GRAND TOTAL BUILDING MAINTENANCE FUND - August 31, 2023			\$ 709,862.96

Budget 2022-2023	\$ 830,201.00	
Sept - Aug Expenditures	\$ -	0.00%
Remaining Budget	\$ 830,201.00	
Current Month:		
Local Property Taxes	\$ 31,710.76	
Fund Account Total	\$ 741,573.72	

DEPRECIATION FUND			
CHECKING	BEGINNING BALANCE		\$ 142.46
	Transfer from MMA	\$ -	
	Vendor Bills	\$ -	
	Purchased Vehicle	\$ -	
	Interest	\$ 0.12	
			\$ 0.12
	ACCOUNT TOTAL		\$ 142.58
MONEY MARKET	BEGINNING BALANCE		\$ 558,977.52
	Transfer to Checking	\$ -	
	Transfer from General Fund	\$ -	
	Interest	\$ 1,209.84	
			\$ 1,209.84
	ACCOUNT TOTAL		\$ 560,187.36
GRAND TOTAL DEPRECIATION FUND - August 31, 2023			\$ 560,329.94

Budget 2022-2023	\$ 576,074.00	
Sept - Aug Expenditures	\$ (22,000.00)	3.82%
Remaining Budget	\$ 554,074.00	
Current Month:		
Fees Refunded	\$ -	
Equipment Sold	\$ -	
Fund Account Total	\$ 560,329.94	

<u>BOND FUND</u>			
CHECKING	BEGINNING BALANCE		\$ 5,295.10
	Transfer from MMA	\$ 218,000.00	
	Bond Payment - via ACH	\$ (217,998.50)	
	Interest	\$ 10.58	
			\$ 12.08
	ACCOUNT TOTAL		\$ 5,307.18
MONEY MARKET	BEGINNING BALANCE		\$ 432,390.01
	Local County Taxes - Howard	\$ 5,610.49	
	Local County Taxes - Greeley	\$ -	
	Transfer to Checking	\$ (218,000.00)	
	Interest	\$ 507.82	
			\$ (211,881.69)
	ACCOUNT TOTAL		\$ 220,508.32
GRAND TOTAL BOND FUND - August 31, 2023			\$ 225,815.50

Budget 2022-2023	\$ 652,027.00	
Sept - Aug Expenditures	\$ (471,747.00)	72.35%
Remaining Budget	\$ 180,280.00	
Current Month:		
Bond Payment	\$ -	
Local Property Taxes	\$ 115,748.87	
	\$ 115,748.87	
Fund Account Total	\$ 341,564.37	

<u>HOT LUNCH FUND</u>			
CHECKING	BEGINNING BALANCE		\$ 133,405.62
	Federal/State Receipts	\$ -	
	Meal Account Receipts	\$ 22,329.47	
	Milk Account, ASP and Other Receipts	\$ 45.00	
	Head Start and Preschool Tuition	\$ 487.00	
	Vendor Rebate	\$ 372.44	
	Interest	\$ 126.42	
	Payroll	\$ (4,892.16)	
	Exp.: Food, Milk/Juice, etc.	\$ -	
			\$ 18,468.17
		ACCOUNT TOTAL	
MONEY MARKET	BEGINNING BALANCE		\$ 62,612.59
	Deposits	\$ 82.34	
	Transfer Checking	\$ -	
	Interest	\$ -	
			\$ 82.34
	ACCOUNT TOTAL		\$ 62,694.93
GRAND TOTAL HOT LUNCH FUND - August 31, 2023			\$ 214,568.72

Budget 2022-2023	\$ 457,290.00	
Sept - Aug Expenditures	\$ (455,569.32)	99.62%
Remaining Budget	\$ 1,720.68	

EMPLOYEE BENEFIT FUND			
CHECKING	BEGINNING BALANCE		\$ 258.62
	Interest	\$ 0.23	
			\$ 0.23
	ACCOUNT TOTAL		\$ 258.85
MONEY MARKET	BEGINNING BALANCE		\$ 16,267.33
	Interest	\$ 21.39	
			\$ 21.39
	ACCOUNT TOTAL		\$ 16,288.72
GRAND TOTAL EMPLOYEE BENEFIT FUND - August 31, 2023			\$ 16,547.57

Budget 2022-2023	\$ 17,128.00	
Sept - Aug Expenditures	\$ -	0.00%
Remaining Budget	\$ 17,128.00	

Activity Fund Balance Report - Summary - Exclude Encumbrances

08/2023 - 08/2023

Regular; Beginning Month 08/2023; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 STUDENT ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0100	GENERAL FUND EQUITY	4,526.66	2,208.08	1,064.52	0.00	3,383.10
05 704 0101	STUDENAT AGENDA EQUITY	1,096.48	0.00	0.00	0.00	1,096.48
05 704 0103	CIRCLE OF FRIENDS EQUITY	1,300.84	0.00	142.00	0.00	1,442.84
05 704 0104	ELEMENTARY EQUITY	(334.53)	50.82	0.00	0.00	(385.35)
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	1,560.33	0.00	316.53	0.00	1,876.86
05 704 0113	YEARBOOK 2015 EQUITY	8,322.95	5,100.08	0.00	0.00	3,222.87
05 704 0213	UPCOMING CLASS EQUITY	0.00	0.00	0.00	0.00	0.00
05 704 0214	SOPHOMORE CLASS EQUITY	1,193.21	0.00	570.00	0.00	1,763.21
05 704 0215	SENIOR CLASS EQUITY	3,228.71	0.00	0.00	0.00	3,228.71
05 704 0216	JUNIOR CLASS EQUITY	1,134.61	103.99	450.00	0.00	1,480.62
05 704 0217	FRESHMAN CLASS EQUITY	0.00	0.00	300.00	0.00	300.00
05 704 0302	CHEER SQUAD EQUITY	701.85	(169.00)	56.00	0.00	926.85
05 704 0303	ROBOTICS EQUITY	1,839.37	0.00	312.15	0.00	2,151.52
05 704 0304	DANCE SQUAD EQUITY	(1,699.54)	987.76	350.00	0.00	(2,337.30)
05 704 0320	SCHOLARSHIP EQUITY	28,942.42	0.00	5,420.00	0.00	34,362.42
05 704 0340	VOCAL MUSIC EQUITY	1,259.33	0.00	0.00	0.00	1,259.33
05 704 0350	INSTRUMENTAL MUSIC EQUITY	93.58	1,019.93	1,123.00	0.00	196.65
05 704 0359	ONE ACT EQUITY	13.08	0.00	0.00	0.00	13.08
05 704 0360	MUSICAL/VARIETY SHOW EQUITY	2,606.90	0.00	0.00	0.00	2,606.90
05 704 0362	ALL SCHOOL PLAY EQUITY	1,197.93	0.00	0.00	0.00	1,197.93
05 704 0370	STUDENT COUNCIL EQUITY	1,076.39	398.01	342.00	0.00	1,020.38
05 704 0380	SENIOR ART TRIP EQUITY	432.74	0.00	0.00	0.00	432.74
05 704 0381	ART CLUB EQUITY	2,384.10	200.00	0.00	0.00	2,184.10
05 704 0390	TRANSPORTATION FUND EQUITY	3,115.62	0.00	0.00	0.00	3,115.62
05 704 0500	ACTIVITIES EQUITY	(21,386.53)	28,715.90	68,112.62	0.00	18,010.19
05 704 0501	WRESTLING FUND EQUITY	50.67	0.00	200.00	0.00	250.67
05 704 0502	WEIGHT ROOM KEYS EQUITY	307.51	0.00	0.00	0.00	307.51
05 704 0503	FOOTBALL FUND EQUITY	2,179.40	2,605.98	3,693.00	0.00	3,266.42
05 704 0504	GIRLS BASKETBALL FUND EQUITY	548.54	0.00	2,890.00	0.00	3,438.54
05 704 0505	GIRLS GOLF EQUITY BALANCE	2,161.65	0.00	945.00	0.00	3,106.65
05 704 0506	BOYS BASKETBALL -FULLER EQUITY	(503.57)	0.00	1,517.00	0.00	1,013.43
05 704 0507	VOLLEYBALL EQUITY	1,139.17	0.00	500.00	0.00	1,639.17
05 704 0508	SOFTBALL EQUITY	1,251.46	324.00	1,946.00	0.00	2,873.46
05 704 0509	CONCESSIONS EQUITY	2,509.45	587.23	3,924.50	0.00	5,846.72
05 704 0510	TENNIS EQUITY	12.65	0.00	0.00	0.00	12.65

Activity Fund Balance Report - Summary - Exclude Encumbrances

08/2023 - 08/2023

Regular; Beginning Month 08/2023; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 STUDENT ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0511	BASEBALL EQUITY	406.08	0.00	0.00	0.00	406.08
05 704 0512	TRACK AND FIELD EQUITY	0.00	0.00	332.00	0.00	332.00
05 704 0600	FFA EQUITY	34,339.54	16,658.72	1,365.00	0.00	19,045.82
05 704 0602	MATILDA EQUITY	13,202.97	2,115.59	809.00	0.00	11,896.38
05 704 0700	FCCLA EQUITY	4,599.19	0.00	182.00	0.00	4,781.19
05 704 0800	FBLA EQUITY	1,798.56	52.00	0.00	0.00	1,746.56
05 704 0801	MATH/SCIENCE CLUB EQUITY	3,797.26	0.00	45.00	0.00	3,842.26
Fund Total: 05		<u>113,443.06</u>	<u>60,959.09</u>	<u>96,907.32</u>	<u>0.00</u>	<u>149,391.29</u>

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

St. Paul Public Schools (47-0001) in Howard County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 11 day of September, 2023 at 6:30 o'clock, P.M., at St. Paul Public Schools Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2021-2022 (1)	2022-2023 (2)	2023-2024 (3)			
General	\$ 9,591,119.00	\$ 9,377,368.00	\$ 11,217,933.00	\$ 2,067,148.00	\$ 6,385,081.00	\$ 6,969,697.00
Depreciation	\$ 5,040.00	\$ 22,000.00	\$ 564,119.00		\$ 564,119.00	
Employee Benefit	\$ -	\$ -	\$ 17,128.00	\$ -	\$ 17,128.00	
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	
Activities	\$ 400,346.00	\$ 430,862.00	\$ 673,796.00	\$ -	\$ 673,796.00	
School Nutrition	\$ 442,932.00	\$ 455,569.00	\$ 635,680.00	\$ -	\$ 635,680.00	
Bond	\$ 474,447.00	\$ 471,747.00	\$ 680,093.00	\$ -	\$ 230,093.00	\$ 454,545.00
Special Building	\$ 3,459.00	\$ -	\$ 885,956.00	\$ -	\$ 741,956.00	\$ 145,455.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ 10,917,343.00	\$ 10,757,546.00	\$ 14,674,705.00	\$ 2,067,148.00	\$ 9,247,853.00	\$ 7,569,697.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 454,545.00	\$ 7,115,152.00	\$ 7,569,697.00

Notice of Special Hearing To Set Final Tax Request

St. Paul Public Schools (47-0001) in Howard County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 11 day of, September 2023 at Immediately following Budget Hearing o'clock P.M., at St. Paul Public Schools Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2022-2023	2023-2024	Change
Property Valuations	689,547,215	725,411,089	5%

2022-2023 Budget Information

Fund	2022-2023 Operating Budget	2022-2023 Property Tax Request	2022 Tax Rate	Property Tax Rate (2022-2023 Request Divided By 2023 Valuation)	2023-2024 Operating Budget	2023-2024 Proposed Property Tax Request	Proposed 2023 Tax Rate	Change in Tax Operating Budget
General Fund	10,864,079.00	6,787,941.00	0.984406	0.935737	11,217,933.00	6,969,697.00	0.960793	-2%
Bond Fund(s) K - 12	652,027.00	508,454.00	0.073737	0.070092	680,093.00	454,545.00	0.062660	-15%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0! 0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0! 0
Bond Fund			0.000000	0.000000			0.000000	#DIV/0! 0
Special Building Fund	830,201.00	139,293.00	0.020201	0.019202	885,956.00	145,455.00	0.020051	-1%
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	0.000000	-	-	0.000000	#DIV/0! 0
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0! 0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0! 0
Total	12,346,307.00	7,435,688.00	1.078344	1.025031	12,783,982.00	7,569,697.00	1.043504	-3%

2023-2024 Budget Information

Fund	2022-2023 Operating Budget	2022-2023 Property Tax Request	2022 Tax Rate	Property Tax Rate (2022-2023 Request Divided By 2023 Valuation)	2023-2024 Operating Budget	2023-2024 Proposed Property Tax Request	Proposed 2023 Tax Rate	Change in Tax Operating Budget
General Fund	10,864,079.00	6,787,941.00	0.984406	0.935737	11,217,933.00	6,969,697.00	0.960793	-2%
Bond Fund(s) K - 12	652,027.00	508,454.00	0.073737	0.070092	680,093.00	454,545.00	0.062660	-15%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0! 0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0! 0
Bond Fund			0.000000	0.000000			0.000000	#DIV/0! 0
Special Building Fund	830,201.00	139,293.00	0.020201	0.019202	885,956.00	145,455.00	0.020051	-1%
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	0.000000	-	-	0.000000	#DIV/0! 0
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0! 0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0! 0
Total	12,346,307.00	7,435,688.00	1.078344	1.025031	12,783,982.00	7,569,697.00	1.043504	-3%

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. PT 23-24 _____

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of St. Paul Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of St. Paul Public Schools resolves that:

1. The 2023-2024 property tax request be set at:

General Fund:	\$	6,969,697.00
Bond Fund:	\$	454,545.00
Special Building Fund:	\$	145,455.00
Qualified Capital Purpose	\$	-
Undertaking Fund:		

2. The total assessed value of property differs from last year's total assessed value by 5.2 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 1.025031 per \$100 of assessed value.

4. St. Paul Public Schools proposes to adopt a property tax request that will cause its tax rate to be 1.043504 per \$100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of St. Paul Public Schools will increase (or decrease) last year's budget by 3.54 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2023.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2023



St. Paul Public Schools 2025 Freightliner – Thomas C2

65 Passenger Capacity

PRICE.....\$122,695.00

Quote Valid Until: September 15, 2023

Approximate Delivery: 12-15 months from order

Engine: Cummins ISB 6.7 Liter (220 HP/600 Torque) Turbo Diesel

Transmission: Allison 2500 – 6 Speed Automatic

Brakes: Hydraulic

Mileage: NEW

ADDITIONAL SPECIFICATIONS:

-Air conditioning - driver’s dash. (Thomas is the only OEM that does this as factory install)

-Alternator: 240 amp Leece Neville

-Axle/front: 10,000 lb. set back

-Axle/rear: 21,000 lb.

-Back Up Camera: 4.3” monitor built into the driver’s mirror

-Barriers: (2) 39” with proform fireblock covering

-Batteries: Dual (2) Alliance, 1900 CCA

-Block Heater: 750 watt with plug in located in front bumper

-Brakes: Hydraulic disc

-Cell Phone Charger for Driver – Dual USB ports

-Cruise Control

-Cup Holder: Dual cup holders to right of driver

-Entrance Door: Electric operated with push button in dash **(storm glass in entire door)**

-Keyed vandal lock included

-Exhaust: Single right hand horizontal muffler and tail pipe

-Fenderettes: Mounted over rear wheels (steel)

-Floor Covering: 5/8” plywood covered with heavy duty **grey vinyl covering**

-Fuel Tank: 100 gallon. Safety mounted between frame rails in overhang. Hinged door

-Glove Box and Storage: Large glove box above driver and floor mounted clip board holder

-GVWR: 31,000 lbs

-Heaters/Defrosters:

-93,000 BTU left front heater/defroster

-53,000 BTU stepwell heater

-Dual (2) rear 84,000 BTU heaters

- Bergstrom heater booster pump
- (2) defroster fans mounted above windshield
- Headroom: 78" interior height
- Heated fuel/water separator
- Horns: Dual electric with center steering wheel activation
- Insulation Package: Acoustic ceiling above driver
- Lettering: ST. PAUL PUBLIC SCHOOLS, Unit numbers as requested
- Lights: Halogen extended life headlights with daytime running lights, driver's dome light on separate switch, dual row of dome lights on separate switch.
LED Clearance/Marker- red rear/amber rear, back-up- clear, stop/tail- red.
LED Marker/Cluster-Per FMVSS .
LED side mounted turn signals on fender and side panels
Warning - halogen 8-lamp warning system flush mounted.
LED Stepwell light
Strobe Light
- Manuals: Printed operator's maintenance manual
- Mirrors: Open View heated/self-defrosting rear view mirrors
Heated Cross-over mirrors
- Mud Flaps: Front and Rear
- Paint: Yellow w/ black trim. Interior light gray. Undercoated chassis
- Parcel Racks: Interior tubular type above windows w/ padded ends.**
- Radio: AM/FM with roof mounted speakers
- Roof Hatches: 2 installed in self-sealing pre-cut panels
- Rub Rails: Four (4) exterior side rub rails located at window level, seat level, floor, level, and bottom skirt. Sealed with Saf-T-Bond structural adhesive.
- Safety Equipment: (2) Nebraska first aid kits, one mounted front and one at rear of bus. 5 lb chemical type fire extinguisher, moisture proof body fluid clean up kit, triangle safety kit.
- Safety Solenoid Switch: Single switch for complete shutdown of all heaters and radio
- Seat/Driver: National high back adjustable **'Heated' Air Ride** seat with three point retractable shoulder harness, dual armrests, and adjustable lumbar support.
- Seats/Passenger: (21) 39" & (1) 26" passenger seats covered with 42 oz. Proform leatherette fire block material and pivot cushion for cleaning. Powder-coated frames
- Steering: Tilt/Telescoping steering wheel
- Stop Arm: Highly reflective and equipped with high intensity LED lights
- Suspension/Front: 10,000 lb. soft ride springs
- Suspension/Rear: 21,000 lb. soft ride springs
- Tires: Michelin 11R22.5 w/ mud & snow tread on rear**
- Tow Hooks: Front and rear
- Under Storage Luggage Bays: 100" double door, mid mount (Both Sides)**
- Ventilator: Static type, non-closable
- Wheelbase: 259"
- Wheels: 22.5 x 8.25 10 hole hub mounted – painted black
- Windows: All side and rear passenger windows tinted **(storm glass in driver's window)**
4 push/out windows (2 per side)
- Windshield: Automotive style one piece, bonded, and curved, slanted to reduce glare and breakage and provide maximum vision. The tinted safety plate laminated glass provides 3362 square inches of windshield area.

-Winter Front Cover: Snap on cover for grill in yellow.

-WARRANTY:

Thomas/Freightliner comes standard with a 3 year/50,000 mile bumper to bumper warranty....the best in the industry!

Base: Limited 3 year bumper to bumper

Body: Limited 5 years on body

Engine: Limited 5 year/100,000 miles

Transmission: Limited 7 years/unlimited miles

Axles: Limited 5 years/unlimited includes king pins

Corey Sundberg

Corey Sundberg

08/29/2023

Date

PROPOSAL

2025 Blue Bird Vision
65 Passengers

School bus

Created for: St Paul Public Schools

The quote is valid for: **60 days.**

Delivery: **6 to 8 months**



Quote ID #: 225368



2025 **Blue Bird Vision**
65 PASSENGERS



**Safe-Durable-Quality
Construction**

Chassis

- Bright Yellow Exterior
- Chrome grill and black bumpers
- Dual rear wheels
- 273 in. wheelbase
- Engine – Cummings B 6.7 220HP 520 LB-FT
- 750 W Engine block heater
- Transmission oil cooler
- 280 Amp alternator
- Gross Vehicle Rating 29.5k
- Front GAWR- 8500LB
- Real axle ratio- 5.29
- Driver's Seat- National Ped, Arm Rests, Lumbar Sup
- Electronic Allison Automatic Transmission
- Hydraulic Brakes /Dust Sh's
- Odometer
- Power steering
- Cruise Control
- Fuel Tank Capacity 100 Gal
- 50-state emissions system
- Radio (AM-FM-PA MP3)
- Dual Intermittent wipers
- Tires- Kumho 11R22.5 Mud
- Three group 31 batteries
- 700 CCA on batteries
- Tilt steering column
- Overall Length: 33' 03"



Purpose built Blue Bird OEM chassis.



Cummings 6.7 Turbo Diesel

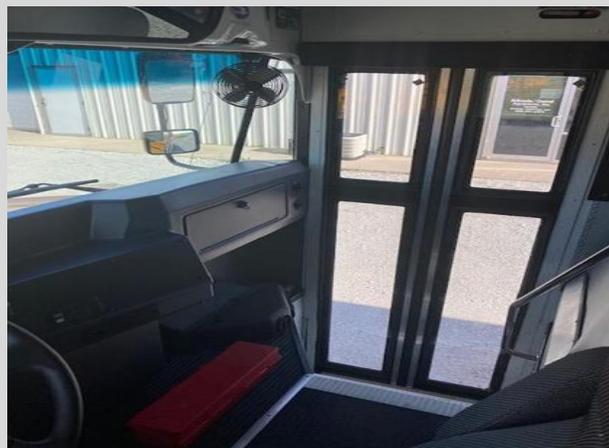


5-Speed select shift transmission

Blue Bird Body

- 77 In. Headroom
- 128 In. Exterior height
- 90.75 In. Interior width
- 96 In. Exterior width
- 27 In. Manual dual entry doors with clear 72" tall glass
- Stainless steel grab rail, LH side & RH side
- Step well lights
- Identification- Clearance and directional lights
- Exterior heated mirrors
- Black Color flooring
- Decals: Emergency exits
- Roof vents located front & rear.
- Tinted windows with 4 pushouts
- Body undercoating/Wax premium
- Dash area glove box
- 3M body reflectors
- Battery Disconnect
- Dual Cowl steps

A larger **More-View** glass minimizes the A-pillar blind spot while improving visibility of the loading area.



Combined exterior mirrors(convex & standard) (Optional Heated mirror W/ Timer) 7 X 10 in. / 7X 6 in. (black brackets)



Premium student seating with increased durability.



BLUE BIRD STANDARD FEATURES

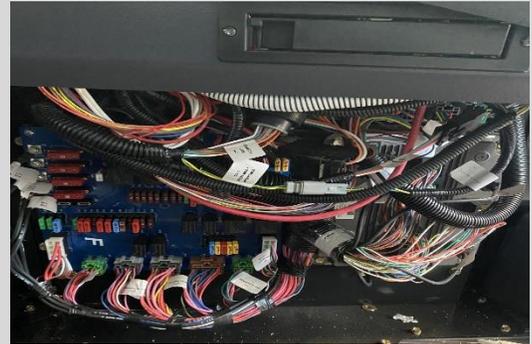
Standard backup camera

Blue Bird provides a backup camera system as standard equipment on our Vision buses, which allows drivers the ability to see a live video feed while the bus is in reverse.



Body electrical control panel

- The body electrical control panel is located underneath the center of the dash.
- Every circuit is protected by ATO® typefuses; 80-amp relay.
- Electrical diagram supplied at delivery.



Bumper/Headlights

- The Vision's front bumper is the largest in the school bus industry. At 15" tall on both corners and 25% larger than the other school bus makes, it provides added protection and safety.

- Headlights with integrated turn signals and clear lens technology make regular maintenance and beam alignment easier than ever.



Emergency package (FEDERAL SPECS) includes:

- Triangles (3)
- Body Fluid Kit
- First Aid Kit
- Fire Extinguisher, 5lb.

Blue Bird Optional Features

- Heated Remote Controlled Mirror, w/ 15-minute Timer.
- Underbody Storage, Right Hand, 28.40 cu.ft
- Underbody Storage, Left Hand, 28.40 cu.ft
- Front Soft Tek Spring Suspension
- Rear Soft Tek Spring Suspension
- Acoustic headliner/Sound Reduction
- Auxiliary Fans, Upper Center & LH
- Two 80BTU Heaters, Stepwell 50BTU, 90BTU Drivers
- Parcel Racks
- Fender flares
- Drivers overhead locking storage
- Front Stop Arm
- Interior Bright White
- Driver seat armrests
- Sun visors for driver
- Driver cup holder



2025 Blue Bird Vision

65 PASSENGERS

CHECK HERE FOR LEASE

BODY, OPTIONS AND CHASSIS \$ 120,500.00

YOUR NET PURCHASE PRICE \$ 120,500 - pricing valid for 60 days

PREPAYMENT OPTIONS:

100%: \$ _____ Prepayment Discount, Deduct..... < \$1500.00 >

Please check the box & sign here if you would like to take advantage of our pre-pay discount.

Sign Here: _____

OPTIONAL EQUIPMENT: Not included in base price

1.	5 Year Cummings Engine & Allison Transmission Warranty	Included	
2.	Parcel Interior racks	Included	
3.	Under Bus Storage LH/RH No Slam Doors!	Included	
4.	Heated /Remote Mirrors	Included	
5.	Driver A/C Roof Mount Design	Add	\$6000.00
6.	6 Month lead time, BEST IN THE INDUSTRY!!	Included	

ACCEPTANCE FOR (School or Organization):

SIGNATURE:

PRINTED:

TITLE:

DATE:

By: Jamie Egger

Date: 9/11/2023

ESTIMATED COMPLETION DATE: 6 months

ADD 30 EXTRA DAYS FOR AIR CONDITIONING

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY

PROPOSAL

2025 Micro Bird School Bus
14 Passengers

School Bus

Created for: St Paul Public Schools

The quote is valid for: **60 days.**

Delivery: **Estimated 12 months**



NEBRASKA / CENTRAL
EQUIPMENT, INC.
bus sales & service

Quote ID #: 065479 St Paul



2025 **Micro Bird School Bus**
14 PASSENGERS

**Safe-Durable-Quality
Construction**



2025 Micro Bird School Bus

14 PASSENGERS

CHECK HERE FOR LEASE

BODY, OPTIONS AND CHASSIS \$ 98,380.00

YOUR NET PURCHASE PRICE \$98,380.00 - *pricing valid for 60 days*

PREPAYMENT OPTIONS:

100%: \$ _____ Prepayment Discount, Deduct..... < \$ 1000.00 >

Please check the box & sign here if you would like to take advantage of our pre-pay discount.

Sign Here: _____

OPTIONAL EQUIPMENT: Included in the final price

1.	Standard Warranty package included in price	Included
2.	GMC Chassis	Included
3.	6.6 Liter Gasoline Engine with Automatic Transmission	Included
4.	14 Passenger Capacity	Included
5.	Heated, Remote Mirrors	Included
6.	High Efficiency A/C Installed	Included

ACCEPTANCE FOR (School or Organization):

SIGNATURE:

PRINTED:

TITLE:

DATE:

By: Jamie Egger

Date: 09/11/2023

ESTIMATED COMPLETION DATE: 365 days

ADD 30 EXTRA DAYS FOR AIR CONDITIONING

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY

Quoted by:
GRACIELA MILLAR
NEBRASKA/CENTRAL EQUIPMENT
ALDA , NE, 68810

Quoted to:

Body - Base

Option	Description	Price	Option	Description	Price
ALI	ALIGNMENT		LLP-L	LICENSE PLATE LIGHT LED	
BU1-S	BUMPER REAR - STEEL 3/16		LN2-3M	REFLECTORS REAR RED - 3M	
BWP	BLACK AROUND WARNING LAMPS PAINT 3"		LST-L	STOP & TAIL LED LIGHTS	
BW1	PANEL BELOW WINDOW - ALUMINUM		L2N-1	RR DOOR LATCH/SLIDE BAR/3 POINT	
B45	BODY WHEEL HOUSING DW G5 76"		MRS-Z	MIRROR ROSCO SB	
CPO	CHASSIS PREPARATION		MVW	MORE VIEW CLR GLASS TP	
CST	STRUCTURAL CAGE		PAG	FUEL FILLER POT	
DFO	DECAL "?????? FUEL ONLY"		PEY	PAINT EXTERIOR SCHOOL BUS YELLOW	
DMB-EY	DECAL MICRO BIRD ENG YLW BACK		PRW5	PAINT ROOF WHITE G5	
EDG	CLEAR GLASS ENTRANCE DOOR		PSBC	PAINTED ENT/STEP BODY COLOR MATCH	
EEC	DOD ELECT CONTROL		P2S	SELECT PLYWOOD 1/2INCH	
EIB	DECAL EMERGENCY DOOR		RDB	EMERGENCY EXIT AJAR BUZZER	
ESK	EXTERIOR SKINS		RDR	TELESCOPIC RETAINER REAR DOOR	
EWF	EXT WINDOW TRIM		RDW2-T	REAR DOOR GLASS (2) LIGHT TINT 62%	
EXL	RELOCATE EXHAUST TO LEFT SIDE		RD2	RR DOOR 2 GLASSES	
E32	DOUBLE OPENING DOOR 32 IN		RFCF	FRONT CAP SB OR COM STANDARD	
FDC	FORD OR GM CONSOLE W/SWITCHES		RFCR	REAR CAP SB OR COM STANDARD	
FGL	INT & EXT FINISHING PARTS		RFT-Y-3M	REFLEC TAPE EMER/D YELLOW 3M	
FGSW-Z	SMOOTH GREY FLR WHT NOSE ZEN		RRF	RUB RAIL FLOOR LEVEL	
FSR-1	STANDARD FRONT STRUCTURE		RRN	RUB RAIL BLACK	
FS1	FLOOR STEEL GALVANIZED 14GA		RRS	RUB RAIL SEAT LEVEL	
GCS	ENTR GRAB LH 1 1/4 IN SS PLAIN		RSR-1	REAR STRUCTURE STANDARD	
GLC	GLOVE COMPARTMENT		SFS	STANDARD FLOOR STRUCTURE	
GRG	GRAVEL SHIELDS MOLDED		SLND	ELEC SYS W/SOLENOID 200A	
GUT	DRIP RAILS		SRT-S	CENTRAL SPEAKERS IN CEILING	
GVWR-142	GVWR 14,200LB GM		SSM1	STOP ARM SMI STOP INCANDESCENT	
HAA	HEATER REAR 20500BTU		SV1	STATIC ROOF VENT	
HSF-1	HEAT SHIELD FOR FUEL TANK DELETE		SWH	WHEEL HOUSINGS STEEL	
IM	INT MIRROR 6X16 IN		TWD	KIT REFLEC (3)	
ISF	INT FRONT SKINS STD		US	U.S. SCHOOL BUS VEHICLE	
ITST	INTERIOR FINISH STANDARD		WHT	WHEEL WELL TRIM BLACK	
LAH-S	STANDARD LED DOME LIGHTS		WPI	8 WAY WIRING POWER ON IGNITION	
LBU	BACK-UP LIGHTS		WRG	2 BACK WINDOWS LIGHT TINT (62%)	
LCL-L	IDENTIF.& CLEARANCE LIGHTS LED		WSQ	SEQUENTIAL 8WAY SYSTEM	
LDN-L	DIRECTIONAL LED LIGHTS NO ARROW		WSS-S	WIRING SYSTEM STANDARD	
LGM-DS	DEC BIRD BLACK		8WS	8 WAYS STANDARD (4 AMBER 4 RED)	
LGZ	STEPWELL LED LIGHT				



Quote #: 065479 01

Quoted by:
GRACIELA MILLAR
NEBRASKA/CENTRAL EQUIPMENT
ALDA , NE, 68810

Quoted to:

Body - Requirements

Option	Description	Price	Option	Description	Price
BFK	BODY FLUID KIT FEDERAL		ME2	PREWIRE FOR 2 WAY RADIO	
BUA-1	BACKING SAFETY HORN SAE 112DBA		MUD	MUDFLAPS STANDARD	
BU2	BUMPER REINFORCEMENTS		NE	NEBRASKA	
DBB	DECAL BATTERY LOCATION		PFB-35RC	HPADS GREY FB W/REAR WALL EVAP.35K	
DDBB	DECAL 2" BLACK BUMPER 45 DEGRE		PGY	PAINT CHASSIS GRILL YELLOW	
DG2	DRIVE LINE GUARD FRONT/REAR		RRSK	RUB RAIL SKIRT	
2 DPU-Y-3M	DECAL+TAPE P/O US YELLOW 3M		RT2	ROOF HATCH SAFE FLEET ADVANTAGE	
DSB	DECAL -SCHOOL BUS- REFLEC 3M		SBC	SEAT BELT CUTTER	
EX2	EXTINGUISHER 5 LBS		T1R-3M	REFL TAPE 2IN RR PERIM YLW 3M	
FAK	FIRST AID KIT FEDERAL SPEC U.S		T2S-3M	REFL TAPE LAT 2" YELLOW - 3M	
F2A-1	2-SPD FAN RH ABOVE WINDSHIELD		UC2	UNDERCOATING BODY AND CABIN FLOOR	
HHSC	HEATER HOSE SUPREME ONLY (1X)		V40-1	SHUT-OFF VALVE W/CABLE UNDER BODY	
HS1	DOD STEP DE-ICING		V50	HEATER VALVE BLEEDER	
LE2-L	SIDE DIRECT.LED LIGHTS ARMORED YEL		WBJ	WIN S/S TINT 62% W/2 P/O	
LI5-7	WHT STROBE LED ON BAT W/GUARD		WHGS-Z	WHEEL HOUSE COVERING GREY ZENITH	
LN3-3M	REFLECTORS 3" AMBER SIDE 3M				

Body - Options

Option	Description	Price	Option	Description	Price
AA-35T-RC	A/C VAL 35K+OEM EVA/RR/WALL NO COND		ITC-P1RS	PNT ROOF SKINS 1 R/H SPEAKERS STD	
3 AKC	ADDITIONAL KEY CHASSIS		KFR	36 IN KICK PANEL UNDER RH BARRIER	
ATB-USB	USB SOCKET DASHBOARD		7 LEGS-S	LEG CEW	
ATR	AISLE TRIM ALUMINUM		RHL	OEM RADIO WITH MICROBIRD SPEAKERS	
BBX-DXT17	BBX DELETE W/BAT AUX ON RIGHT		4 SH36LA8026	HSM STD 36 LH HB BLUE FB WO/C	
BH36LA8000	HSM BAR 36 LH HB BLU FB WO/C		3 SH36RA8026	HSM STD 36 RH HB BLU FB WO/C	
BH36RA8000	HSM BAR 36 RH HB BLU FB WO/C		SKG-1	SIDE SKIN SUPP & M/FLAP W/BBX/STC	
ISRR-5	INT FINISH RR W/A/C ACC 35K		SSS	STANDARD SEAT SUPPORT	



Quote #: 065479 01

Quoted by:
GRACIELA MILLAR
NEBRASKA/CENTRAL EQUIPMENT
ALDA , NE, 68810

Quoted to:

CHASSIS

Option	Description	Price	Option	Description	Price
ABS	4 WHEEL DISC BRAKES WITH ABS		TC	TRANSPORTATION CHARGES	
AJ3	AIR BAG DRIVER'S SIDE ONLY		TGK	SPECIAL PAINT	
AR7	SEAT FRONT BUCKET WITH VINYL TRIM		TP3	DUAL BATTERIES EACH 770 AMPS	
BNC	BODY MOUNT CUSHIONS (PUCK)		UE0	ONSTAR DELETE	
B3D	SCHOOL BUS CHASSIS EQUIPMENT		UJ1	BRAKE WARNING INDICATOR	
C60	FRONT DASH AIR		U0F	RADIO AM/FM WITH MP3	
C71	GVWR 14200 LBS		U05	HORN DUAL NOTE TONE	
DTRL	DAYTIME RUNNING LAMPS		VK3	LICENSE PLATE BRACKET	
D31	TILT REARVIEW MIRROR		VQ2	FLEET PROGRAM	
ENC-HVAC	PROV.AUX.HEATER PLUMBING & WIRING		VTP	VOLMETER TEMPERATURE & OIL PRESSURE	
FE9	EMISSIONS FEDERAL SPECS		V4D	STOP TURN SIGNAL CIRCUITS	
FTC-21	FUEL TANK 32 GALLONS / 121.1 LITERS		WW1	INTERMITTENT WINDSHIELD WIPERS	
GT5	REAR AXLE RATIO: 4.10		XHF	TIRE FRONT LT225/75R16E ALS B/L DRW	
JL4	STABILITRAK SYSTEM		ZQ3	TILT STEERING & SPEED CONTROL	
KC4	COOLING EXTERNAL ENGINE OIL COOLER		ZX1	HIGH BACK BUCKET DRIVER'S ONLY	
KW5	ALTERNATOR 220 AMPS		01U	EXTERIOR PAINT YELLOW	
L8T	ENGINE GAS 6.6L V8		159	159" WHEELBASE	
NB8	EMISSION OVERRIDE (NY FE9)		2WT	EQUIPMENT GR 2WT MODEL 4500 / GAS	
NST	WITHOUT SPARE TIRE		4600	FRONT GAWR 4600 LBS	
N8X	8 SPEED HD TRANSMISSION		8E8	FRONT BUMPER PAINTED BLACK	
PWS	POWER STEERING		9L7	ACCESSORY POWER CIRCUITS	
QT4	WHEEL 16 X 6.5 STEEL HD		9T7	RIGHT SIDE DOOR DELETE	
R05	DUAL REAR WHEELS		93W	TRIM VINYL MEDIUM DARK PEWTER	
R6H	GM UPFITTER ALLOWANCE		9600	REAR GAWR 9600 LBS	

Deleted Specs.

Option	Description	Price	Option	Description	Price
HSF	HEAT SHIELD FOR FUEL TANK FORD		SBK3	SEAT BELT KIT FOR (3) PASSENGERS	
KCR	30 IN KICK PANEL UNDER RH BARRIER		VMT	VOLTMETER	
PFB	HPADS GREY FIREBLOCK				

Version(s)

Date	Description	By
01 31/08/2023	change seating	milgra



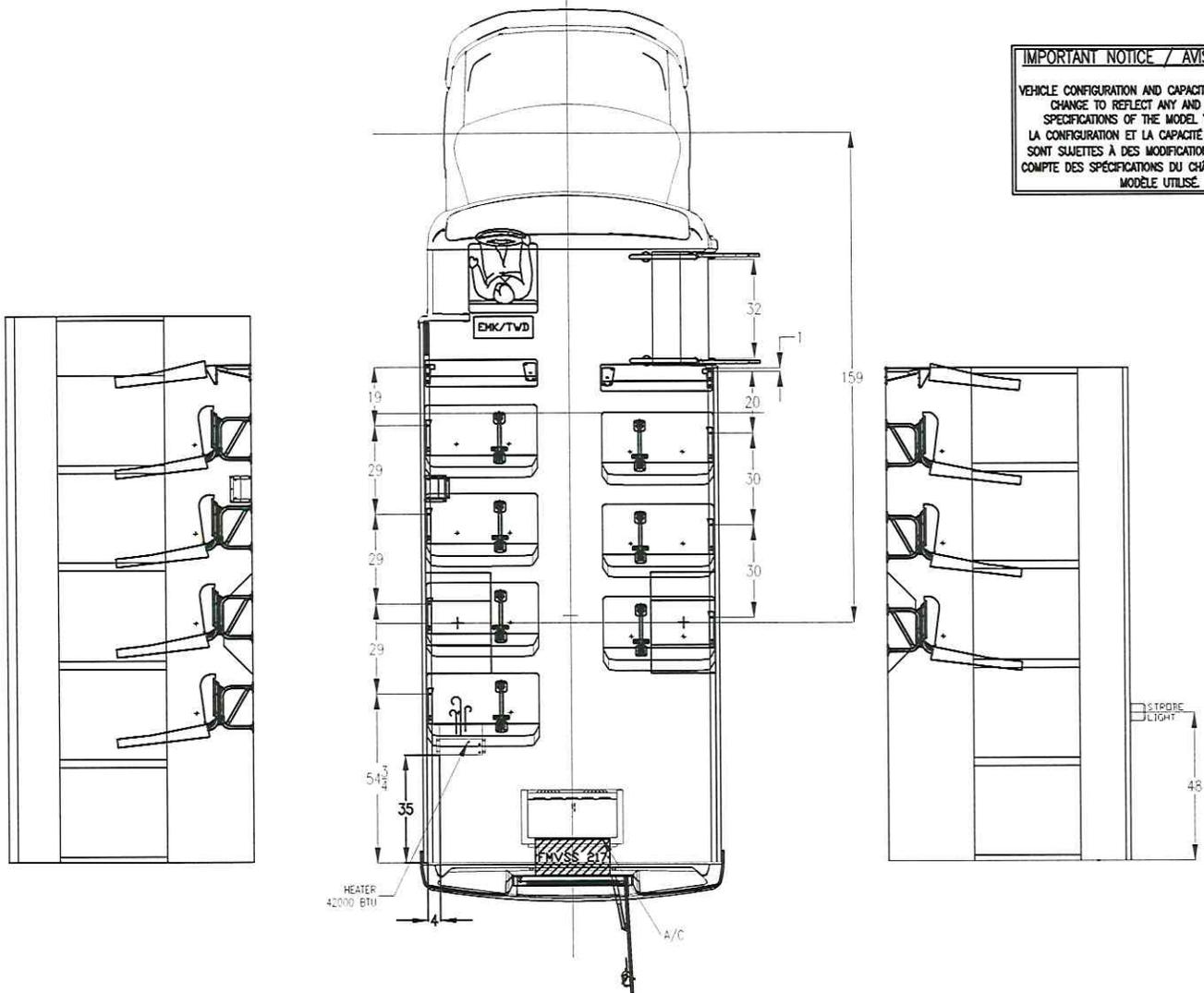
SEAT PLAN: SP52976

QUOTE: 065479

NEBRASKA/CENTRAL EQUIPMENT

	LEFT	RIGHT
BARRIERS	BH36LA8000 CEW BARRIER STANDARD RIGID HI 36 /LVL: 1 BLU BLUE -	BH36RA8000 CEW BARRIER STANDARD RIGID HI 36 /LVL: 1 BLU BLUE KFR 36 IN KICK PANEL UNDER RH BARRIER
ROW 1	SH36LA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW	SH36RA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW
ROW 2	SH36LA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW	SH36RA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW
ROW 3	SH36LA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW	SH36RA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW
ROW 4	SH36LA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW	SH36RA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH LEGS-S LEG CEW

IMPORTANT NOTICE / AVIS IMPORTANT
 VEHICLE CONFIGURATION AND CAPACITY ARE SUBJECT TO CHANGE TO REFLECT ANY AND ALL CHASSIS SPECIFICATIONS OF THE MODEL YEAR UTILIZED.
 LA CONFIGURATION ET LA CAPACITÉ DE CE VÉHICULE SONT SUJETTES À DES MODIFICATIONS AFIN DE TENIR COMPTE DES SPÉCIFICATIONS DU CHÂSSIS DE L'ANNÉE MODÈLE UTILISÉ.



SEAT	DIM.	SIDE	QTY
SH	36	LH	4
SH	36	RH	3

Seat spacing = See drawing	D.O.D.: 32"
APPROVED CONFIGURATIONS	
Total ambulatory passengers : 14	Total wheel chair passengers : 0
Load cap. (pass. + cargo) :	2401kg 5293lbs

A02	2023/05/03	RDR	VALIDATION CREATION
REV.	YYYY/MM/DD	BY	DESCRIPTION
Stock Number: _____			
Customer Approval: _____		Date: _____	

Drawn by : DENSY R.R.

MODEL: UGU5 2NM WST

UNIT = INCHES Drawing no. F04760A

SCALE = DO NOT SCALE

NOTE: Any option added to this floorplan shall be approved by the Corporation Micro Bird Inc technical department.



Resolution ###

WHEREAS, NEB. Const. art. XV, § 18(1) authorizes local government entities to exercise their powers and functions, including financing, jointly or in cooperation with other governmental entities and Nebraska law expressly allows public agencies to invest surplus or excess funds;

WHEREAS, NEB. REV. STAT. § 13-804 authorizes public agencies to enter into interlocal agreements in order for such agencies to take joint or cooperative action;

WHEREAS, the Nebraska Cooperative Liquid Assets Securities System Trust (“Nebraska CLASS Trust”) has been formed pursuant to the provisions of the Interlocal Cooperation Act, NEB. REV. STAT. §§ 13-801 to 13-827;

WHEREAS, the Declaration of Trust and Interlocal Agreement and an Information Statement relating to the Nebraska CLASS Trust have been presented to this Governing Body;

WHEREAS, the Declaration of Trust authorizes public agencies to adopt and enter into the Declaration of Trust and become Participants of such trust;

WHEREAS, this Governing Body deems it advisable for this Public Agency to adopt and enter into the Declaration of Trust and become a participant of the Nebraska CLASS Trust for the purpose of the joint investment of this Public Agency’s money with those other public agencies so as to enhance the investment earnings accruing to each such public agency,

NOW THEREFORE, be it resolved as follows:

1. This Public Agency shall and does hereby join with other Nebraska public agencies in accordance with the provisions of Nebraska law and in accordance with the Interlocal Cooperative Act, as applicable, by becoming a Participant of the Nebraska CLASS Trust, and the Declaration of Trust and Interlocal Agreement, as amended from time to time, is hereby adopted by this reference with the same effect as if it had been set out verbatim in this Resolution. A copy of the Declaration of Trust is attached hereto and incorporated herein by this reference and shall be filed with the minutes of the meeting at which this Resolution was adopted.
2. The Trustees of the Nebraska CLASS Trust are hereby designated as having official custody of this Public Agency’s monies which are invested in accordance with the Declaration of Trust.
3. Authorization is hereby given for members of this Governing Body and officials of this Public Agency to serve as Trustees of the Nebraska CLASS Trust from time to time if elected as such pursuant to the Declaration of Trust.
4. The Key Contact and Authorized Signatories are those persons listed on the Trust Registration Form attached hereto and incorporated herein. The Authorized Signatories are authorized by the Participant to direct the investment of such Participants’



investment funds and to take all such actions deemed necessary or desirable to carry out the activities otherwise authorized by this Resolution, subject to the Authorized Signatories' obligation to take such actions only in the name of and for the benefit of this Participant.

5. The Key Contact and Authorized Signatories may be changed from time to time by written notice to Nebraska CLASS.
6. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution being the same are hereby rescinded.

Passed and adopted this ____ day of _____, 2023 by the [PUBLIC AGENCY].

[NAME], [TITLE]

Attest:

[NAME], [TITLE]



MINUTES OF MEETING

A _____ meeting of the governing body of _____ a Nebraska Public Agency ("Public Agency"), was held at _____ on the ____ day of _____, 20____, at _____ o'clock __.m.

The meeting was called to order by the presiding official. Governing body members present were: _____

Governing body members absent were: _____.

Notice of the meeting was given in advance thereof by reasonable advanced publicized notice according to a designated method of giving advance notice of the Public Agency's meetings. A copy of such notice and the method of its being publicized are attached to these minutes. Notice of this meeting was also given in advance to all governing body members and a copy of their Acknowledgment of Receipt of Notice of Meeting and the agenda for such meeting is also attached to these minutes. Availability of the agenda was communicated in the advance notice and in the notice to the governing body members of this meeting. All proceedings of the governing body were taken while the convened meeting was open to the attendance of the public. The governing body makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of this meeting, the presiding official announced and informed the public about the location of the posted information.

A discussion was held with regard to becoming a participant in the Nebraska Liquid Asset Fund ("Fund"). After discussion, governing body member _____ offered the following resolution and moved for its passage and adoption, and the same was seconded by governing body member _____:

WHEREAS, Nebraska law, including but not limited to §77-2341, R.R.S., expressly allows Public Agencies and other governmental subdivisions to invest surplus or excess funds; and

WHEREAS, the Interlocal Cooperation Act §13-801 to §13-827, R.R.S., provides that two or more Public Agencies and other governmental subdivisions may jointly cooperate in the exercise or in the performance of their respective governmental functions, powers or responsibilities and may enter into joint agreements as may be deemed appropriate for such purposes when such agreements have been adopted by appropriate action by the governing bodies of the participating public agencies; and

WHEREAS, the **Declaration of Trust** (Interlocal Agreement) and a current information statement relating to the Fund have been presented to this governing body; and

WHEREAS, the Declaration of Trust authorizes public agencies and other governmental subdivisions to adopt and enter into the Declaration of Trust and become participants of the Fund; and

WHEREAS, this governing body deems it advisable for this Public Agency to adopt and enter into the Declaration of Trust and become a participant of the Fund for the purpose of the joint investment of this Public Agencies surplus or excess funds with those other Public Agencies and other governmental subdivisions so as to enhance the investment earnings accruing to each such Public Agency.

NOW, THEREFORE, be it resolved as follows:

1 This Public Agency shall and does hereby join with other Public Agencies and other governmental subdivisions in accordance with the provisions of Nebraska law and in accordance with the Interlocal Cooperation Act, as applicable, by becoming a participant of the Fund by entering into a Declaration of Trust, which Declaration of Trust and Interlocal Agreement is hereby approved and adopted by this reference with the same effect as if it had been set out verbatim in this resolution. A copy of the Declaration of Trust is attached hereto and incorporated herein

by this reference and shall be filed with the minutes of the meeting at which this resolution was adopted.

2 This Public Agency is hereby authorized to invest its available funds from time to time and to withdraw such funds from time to time in accordance with the provisions of the Declaration of Trust. This Public Agency hereby delegates all authority and duties which the law otherwise authorizes it to delegate in accordance with the Declaration of Trust. The following officers and officials of this Public Agency are authorized to take such actions and execute any and all such documents as they may deem necessary and appropriate to effectuate the entry by this Public Agency into the Declaration of Trust and Interlocal Agreement and the approval and adoption thereof by this Public Agency:

_____	_____	_____
Print Name	Title	Signature
_____	_____	_____
Print Name	Title	Signature
_____	_____	_____
Print Name	Title	Signature

3. The following officers and officials of this Public Agency and their respective successors in office each are hereby designated as "authorized officials" with full power and authority to effectuate the investment and withdrawal of monies of this Public Agency from time to time in accordance with the Declaration of Trust:

_____	_____	_____
Print Name	Title	Signature
_____	_____	_____
Print Name	Title	Signature
_____	_____	_____
Print Name	Title	Signature

The Secretary of this Public Agency shall advise the Fund of any changes in authorized officials in accordance with procedures established by the Fund.

4 The Trustees of the Fund have retained U.S. Bank N.A. as Custodian for the Fund, As such, U.S. Bank N.A. in its capacity as Custodian has official custody of this Public Agency's money which is invested in accordance with the Declaration of Trust.

5 Authorization is hereby given for members of the Governing Body and officials of this Public Agency to serve as Trustees of the Fund from time to time if elected as such pursuant to the Declaration of Trust.

6 All other resolutions and parts of resolutions in so far as they conflict with the provisions of this resolution being the same are hereby rescinded.

The foregoing resolution having been read in its entirety, and a motion having been duly made and seconded for its passage and adoption, the roll was called thereon and the following members voted in favor of passage and adoption of said resolution: _____

_____. The following voted against the same: _____
_____. The following were absent or not voting: _____.

The above resolution having been consented to by a majority of all members of the Governing Body was declared as duly passed and adopted by the President.

DATED this ____ day of _____, 20 ____.

(Insert legal name of public agency)

BY: _____
Authorized Official

ATTEST: _____
Authorized Official



St. Paul High School - Gym Update

St. Paul High School

PO BOX 325

SAINT PAUL, Nebraska 68873-0325

United States

Adam Patrick

adam.patrick@spwildcat.org

(308) 754-4433

Reference: 20230907-113003253

Quote created: September 7, 2023

Quote expires: October 7, 2023

Quote created by: Amelia Stull

Regional Director-Great Lakes

amelia.stull@scorevision.com

+14027079577

Comments from Amelia Stull

This Sales Quote is confidential and is meant to provide an approximate price estimate. Neither ScoreVision nor the prospective client are legally bound to any information contained within this document. This pricing is not guaranteed in any way and is subject to change based on installation requirements, timeline, accessories, additional Creative Services and Support Services packages, and other adjustments. For exact pricing details, please request a Sales Order from your Regional Sales Director.

This pricing does not include:

- removal of current scoreboards
- required data cabling
- power upgrades
- structure enhancements
- 2 person lift

Products & Services

Item & Description	Quantity	Unit Price	Total
Indoor LED Displays (1) iB1609 15.747' x 8.858' 1200 x 675 Samsung IE040A 4mm (1) iB1006 9.448' x 5.314' 720 x 405 Samsung IE040A 4mm	1	\$81,425.00	\$81,425.00
ScoreVision Pro 4K Rack ScoreVision Pro 4K Rack (Standard Indoor)	1	\$18,500.00	\$18,500.00
Software Subscription -ScoreVision Cloud Admin -Integrated Advertising -Scorekeeper Apps: basketball, volleyball, wrestling, football, soccer, baseball, softball, tennis, lacrosse, rugby and universal. -Producer App -SV Capture App: livestream, highlights, and moments -Fan App - Access to our world-class Support Team, new apps, continuous software updates, and future innovations	1	\$6,000.00 /year	\$6,000.00 /year for 1 year
Support & Training -Unlimited phone and email support 7 days a week from 8am to 10pm CT -Pre-Installation online one-on-one training -Onsite Training during installation -Unlimited and ongoing online training after installation	1	\$0.00	\$0.00

Item & Description	Quantity	Unit Price	Total
<p>ScoreVision Engagement Package</p> <p>Creative elements to provide an amazing fan experience:</p> <ul style="list-style-type: none"> ▸ Personalized brand wrapper and school spirit banners ▸ (25) QUIX sport animations ▸ (1) Hype Clip Video Animation Template (15-30 second duration) <p>NOTE: ScoreVision will create a personalized hype clip for you if you deliver personalized assets as required for the effort. In order to fulfill on this, you will receive an email notification from the ScoreVision Creative Team soon after the contract on your project is completed. It will provide guidance and suggestions on the deliverables that our team will need from you in order to build the hype clip for you. This is only a onetime service and deliverable. Be aware: there will be a 4-week lead time on delivery of the hype clip after you've delivered the necessary assets. You will have up to a year to provide the content and take advantage of the service.</p> <ul style="list-style-type: none"> ▸ Player Profile Animations Template + Video Tutorial with super simple instructions that teaches you how to create your own exciting video accolades to showcase and celebrate your players. ▸ Photoshop Wrapper Design Templates: Update the branded backgrounds for your scoreboard displays any time you wish with these art templates. ▸ Media Design Specification Guide(s) and Templates: This is everything you need to be able to create your own artwork for ads and graphic banners that appear in the sequences on your displays. ▸ Access to the ScoreVision Creative Library: Get downloads of the latest QUIX animations, video templates, tutorials, and other engagement materials for FREE at any time to refresh the experience you deliver to your fans. ▸ ScoreVision Academy Program: A Program Handbook, Learning Lab Tutorials, Resource Guides, and Game Script Templates that you can use to infuse ScoreVision into the educational fabric at your school to give your students real world vocational experience with a real world application that pays dividends for your school on many levels. ▸ 90-day ad management support 	1	\$5,000.00	\$5,000.00
Freight	1	\$1,500.00	\$1,500.00

Item & Description	Quantity	Unit Price	Total
LED Installation & Commissioning Installation of LED onto Standard Concrete Block Walls Installation of Indoor Rack Commissioning of LED, Rack and Software	1	\$11,500.00	\$11,500.00
*power, data, any structure upgrades, and 2-person lift NOT included			
Annual subtotal			\$6,000.00
One-time subtotal			\$117,925.00
Total			\$123,925.00

Purchase terms

Quote Terms: 75% due upon signature and 25% remaining balance due upon project completion. State sales tax may be applicable to your invoice. Please notify your sales representative if your institution is tax-exempt.

Add Ons *(does not include additional installation):*

Shot Clocks & Backboard Lights: \$12,000

Backboard Lights: \$2,500

10' Scorer's Table: \$20,500

(3) Wired LED Locker Room Clocks: \$1,200

(home, away, officials)

Questions? Contact me



Amelia Stull

Regional Director-Great Lakes

amelia.stull@scorevision.com

+14027079577

ScoreVision

11742 Stonegate Circle

Omaha, NE 68164

US

1708 Delaware Avenue, Suite 120
Des Moines, IA 50317
515-988-2207

QUOTATION

FILE NAME: St. Paul Indoor TLV

This quote is valid for 60 days

DATE: 8-25-23

QUOTED TO: St. Paul High School
Adam Patrick
1305 Howard Ave
St. Paul, NE 68873
adam.patrick@spwildcat.org
308-754-4433

REF: _____

EQUIPMENT

QTY.	DESCRIPTION	NET
1	TL Vision Indoor Display <ul style="list-style-type: none">SF, Front-ServicePixel Pitch – 3.9mmMatrix – 640 x 1152Number of LED's – 2,211,840Active Area – 14.76'L x 8.20'HCabinet – 15'L x 9'HIncludes ProLine & ViPlex Express w/LaptopIncludes VX400 Video Processor/LED ControllerCat 5/6 Cable required but not included	\$50,475
	INSTALLATION IS NOT INCLUDED	
	TOTAL	

FREIGHT ESTIMATE	DESTINATION - St. Paul, NE	\$1,525
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QUOTE SUBMITTED BY: Dan Weidner

ESTIMATED DELIVERY: 16 weeks from receipt of deposit

TERMS: 50% deposit required with order, 50% net 30 days upon shipment

CANCELLATION: ORDERS FOR CUSTOM-DESIGNED EQUIPMENT MAY BE SUBJECT TO CHARGES TO COVER WORK PERFORMED.

NOTES: PRICE DOES NOT INCLUDE ELECTRICAL OR STRUCTURAL INSTALLATION, CONTROL CABLE OR CONTROL CABLE CONDUIT, FREIGHT OR APPLICABLE TAXES, IF ANY.

TO PLACE ORDER: SCAN/E-MAIL PURCHASE ORDER TO DWEIDNER@FAIR-PLAY.COM



1708 Delaware Avenue, Suite 120
 Des Moines, IA 50317
 515-988-2207

QUOTATION

FILE NAME: St. Paul Indoor TLV

This quote is valid for 60 days

DATE: **9-5-23**

QUOTED TO: St. Paul High School
Adam Patrick
1305 Howard Ave
St. Paul, NE 68873
adam.patrick@spwildcat.org
308-754-4433

REF: _____

EQUIPMENT

QTY.	DESCRIPTION	NET
1	TL Vision Indoor Display <ul style="list-style-type: none"> SF, Front-Service Pixel Pitch – 3.9mm Matrix – 640 x 1152 Number of LED's – 2,211,840 Active Area – 14.76'L x 8.20'H Cabinet – 16'L x 9'H Includes ProLine & ViPlex Express w/Laptop Includes VX400 Video Processor/LED Controller Cat 5/6 Cable required but not included 	\$50,475
1	TL Vision Indoor Display <ul style="list-style-type: none"> SF, Front-Service Pixel Pitch – 3.9mm Matrix – 384 x 768 Number of LED's – 884,736 Active Area – 9.84'L x 4.92'H Cabinet – 11'L x 6'H Includes ProLine & ViPlex Express w/Laptop Includes VX400 Video Processor/LED Controller Cat 5/6 Cable required but not included 	\$36,800
INSTALLATION IS NOT INCLUDED		
TOTAL		

FREIGHT ESTIMATE	DESTINATION - St. Paul, NE	\$1,525
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QUOTE SUBMITTED BY: Dan Weidner

ESTIMATED DELIVERY: 16 weeks from receipt of deposit

TERMS: 50% deposit required with order, 50% net 30 days upon shipment

CANCELLATION: ORDERS FOR CUSTOM-DESIGNED EQUIPMENT MAY BE SUBJECT TO CHARGES TO COVER WORK PERFORMED.

NOTES: PRICE DOES NOT INCLUDE ELECTRICAL OR STRUCTURAL INSTALLATION, CONTROL CABLE OR CONTROL CABLE CONDUIT, FREIGHT OR APPLICABLE TAXES, IF ANY.

TO PLACE ORDER: SCAN/E-MAIL PURCHASE ORDER TO DWEIDNER@FAIR-PLAY.COM

Crouch Recreation, Inc.
 1309 S 204th Street #330
 Elkhorn, NE 68022
 nicole@crouchrec.com
 www.crouchrec.com

Quote



ADDRESS
St. Paul High School 1305 Howard Ave St. Paul, Ne 68873 Adam Patrick 402.369.2772

SHIP TO
St. Paul High School 1305 Howard Ave St. Paul, Ne 68873

QUOTE #	DATE	EXPIRATION DATE
2158	08/31/2023	10/31/2023

SHIP VIA Best Way	TERMS 50% Deposit W/Order	SALES REP Ryan Wilke	PROJECT NAME Option 1
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DATE	ACTIVITY	QTY	RATE	AMOUNT
	<p>Daktronics Please Reference 812766-1-1 LVN-3000-512X896-3.9MNMA- CNTLRM-SR-LT 1 Indoor Video Display - 3.9mm Un- Coated Modules - with Comprehensive Spare Parts Package including 4 Modules Matrix: 512 lines by 896 columns Line Spacing: 3.9mm LED Color: RGB Cabinet Dimensions: 6' 10" H X 11' 9" W X 0' 6" D (Approx. Dimensions) Max Power: 4800 watts/display Weight: 468 lbs Includes: DVN/LVN Control-1 video input (Primary Player & Display Interface Only) w/Laptop for All Sport® Pro</p> <p>Indoor Scoreboard Radio Communication (Transmitter) - Frequency 2.4GHz</p> <p>All Sport® Pro - Basketball/Volleyball/Wrestling - Software installed on (1) Computer.</p>	1	76,100.00	76,100.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	System Startup			
	Standard Video with SCS One-On-One Webinar Training.			
	Daktronics Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends	1	1,300.00	1,300.00
	Daktronics Custom RTD Frames -- Single Logo Background	1	1,150.00	1,150.00
	Daktronics Personalized Package - Your School Colors, Mascot/Logo - 20 Pre-Selected Popular/Essential Animations Included	1	3,450.00	3,450.00
	Daktronics Personalized Package - Pick 20 Animations from any Team Spirit Animations. Intended to further fulfill sponsor features and sponsor logos.	1	4,150.00	4,150.00
	Freight	1	780.00	780.00
	Love Signs Install of Video Board	1	3,600.00	3,600.00

Items needed to place the order:

*If this project is tax-exempt and involving an installation, a form 17 will be required to place the order.

*Signed Quote

*If payment terms requires a deposit, we will need that in hand to place the order.

SUBTOTAL	90,530.00
TAX	0.00
TOTAL	\$90,530.00

1.5% Late Fee will be added to any invoices past 14 days late of the due date. Please see payment terms above.

Five Year Warranty - Parts Coverage

Standard Video with SCS One-On-One Training

Accepted By

Accepted Date

Crouch Recreation, Inc.
 1309 S 204th Street #330
 Elkhorn, NE 68022
 nicole@crouchrec.com
 www.crouchrec.com

Quote



ADDRESS
St. Paul High School 1305 Howard Ave St. Paul, Ne 68873 Adam Patrick 402.369.2722

SHIP TO
St. Paul High School 1305 Howard Ave St. Paul, Ne 68873

QUOTE #	DATE	EXPIRATION DATE
2159	08/31/2023	10/31/2023

SHIP VIA Best Way	TERMS 50% Deposit W/Order	SALES REP Ryan Wilke	PROJECT NAME Option 2
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DATE	ACTIVITY	QTY	RATE	AMOUNT
	Daktronics Please Reference 812766-1-1 DVN-3000-5.9MN-1400-BRMA- 84x84-AUTOBR-LT-SRFOR-PCA- CNTLRM-None 1 Indoor Video Display - 420x756, 5.9mm - 8' 3" H X 14' 10" W X 0' 4" D (Approx. Dimensions) - With Comprehensive Spare Parts Package including 6 Modules Matrix: 84 lines by 84 columns Line Spacing: 5.9mm Includes: DVN-3000 CMU/Precast Wall Mounting Kit Daktronics System Installation Drawings Daktronics System Electrical Drawings DVN/LVN Control-1 video input (Primary Player & Display Interface Only) w/Laptop for All Sport® Pro Indoor Scoreboard Radio Communication (Transmitter) -	1	114,325.00	114,325.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<p>Frequency 2.4GHz</p> <p>All Sport® Pro - Basketball/Volleyball/Wrestling - Software installed on (1) Computer.</p> <p>System Startup</p> <p>Standard Video with SCS One-on-One Webinar Training</p> <p>Daktronics</p> <p>Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends</p>	1	1,300.00	1,300.00
	<p>Daktronics</p> <p>BB-2121-RA-PV Tuff Sport® PanaView® Basketball Scoreboard; Scoreboard Color: _____;</p> <p>Caption Color: _____</p> <p>Cabinet Dimensions: 2' 6" H X 10' 0" W X 0' 6" D</p> <p>(Approx. Dimensions)</p> <p>Digit Type: PANAVIEW</p> <p>Max Power: 200 watts/display</p> <p>Weight: 95 lbs</p> <p>Includes:</p> <p>Indoor Scoreboard Border Stripe; Color: _____</p> <p>Radio Receiver - Frequency 2.4GHz</p> <p>*NOTE* This scoreboard is also available in White.</p>	1	3,300.00	3,300.00
	<p>Daktronics</p> <p>BB-2103-RA-PV Tuff Sport® PanaView® Basketball/Volleyball/Wrestling Scoreboard; Scoreboard Color: _____;</p> <p>Caption Color: _____</p> <p>Cabinet Dimensions: 6' 0" H X 8' 0" W X 0' 6" D</p> <p>(Approx. Dimensions)</p> <p>Digit Type: PANAVIEW</p> <p>Max Power: 200 watts/display</p> <p>Weight: 161 lbs</p> <p>Includes:</p> <p>Indoor Scoreboard Border Stripe; Color: _____</p> <p>(2) Corner Panel, 8' Scoreboard, 17x21 Decorated</p> <p>All Sport® 5010 Control Console Kit</p>	1	5,350.00	5,350.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Indoor Scoreboard Radio Communication (Transmitter) & Receiver - Frequency 2.4GHz *NOTE* This scoreboard is also available in White Daktronics	1	408.00	408.00
	DAK Score App with All Sport® MX-1 Mobile Scoring Kit and Gen VI Radio Transmitter Daktronics	1	1,150.00	1,150.00
	Custom Logo RTD Frames. 1-3 RTD Frames Daktronics	1	3,450.00	3,450.00
	Personalized Package - Your School Colors, Mascot/Logo - 20 Pre-Selected Popular/Essential Animations Included Daktronics	1	4,150.00	4,150.00
	Personalized Package - Pick 20 Animations from any Team Spirit Animations. Intended to further fulfill sponsor features and sponsor logos. Freight	1	1,050.00	1,050.00
	Love Signs Installation of Video Board	1	4,950.00	4,950.00

Items needed to place the order:

*If this project is tax-exempt and involving an installation, a form 17 will be required to place the order.

*Signed Quote

*If payment terms requires a deposit, we will need that in hand to place the order.

SUBTOTAL	139,433.00
TAX	0.00
TOTAL	\$139,433.00

1.5% Late Fee will be added to any invoices past 14 days late of the due date.
Please see payment terms above.

Five Year Warranty - Parts Coverage

Standard Video with SCS One-On-One Training

Accepted By

Accepted Date



St. Paul High School - Gym Update - One Display

St. Paul High School

PO BOX 325

SAINT PAUL, Nebraska 68873-0325

United States

Reference: 20230907-205056788

Quote created: September 7, 2023

Quote expires: October 7, 2023

Quote created by: Amelia Stull

Regional Director-Great Lakes

amelia.stull@scorevision.com

+14027079577

Adam Patrick

adam.patrick@spwildcat.org

(308) 754-4433

Comments from Amelia Stull

This Sales Quote is confidential and is meant to provide an approximate price estimate. Neither ScoreVision nor the prospective client are legally bound to any information contained within this document. This pricing is not guaranteed in any way and is subject to change based on installation requirements, timeline, accessories, additional Creative Services and Support Services packages, and other adjustments. For exact pricing details, please request a Sales Order from your Regional Sales Director.

This pricing does not include:

- removal of current scoreboards
- required data cabling
- power upgrades
- structure enhancements
- 2 person lift

Products & Services

Item & Description	Quantity	Unit Price	Total
Indoor LED Displays (1) iB1609 15.747' x 8.858' 1200 x 675 Samsung IE040A 4mm	1	\$56,773.00	\$56,773.00
ScoreVision Pro 4K Rack ScoreVision Pro 4K Rack (Standard Indoor)	1	\$18,500.00	\$18,500.00
Software Subscription -ScoreVision Cloud Admin -Integrated Advertising -Scorekeeper Apps: basketball, volleyball, wrestling, football, soccer, baseball, softball, tennis, lacrosse, rugby and universal. -Producer App -SV Capture App: livestream, highlights, and moments -Fan App - Access to our world-class Support Team, new apps, continuous software updates, and future innovations	1	\$6,000.00 / year	\$6,000.00 / year for 1 year
Support & Training -Unlimited phone and email support 7 days a week from 8am to 10pm CT -Pre-Installation online one-on-one training -Onsite Training during installation -Unlimited and ongoing online training after installation	1	\$0.00	\$0.00

Item & Description	Quantity	Unit Price	Total
<p>ScoreVision Engagement Package</p> <p>Creative elements to provide an amazing fan experience:</p> <ul style="list-style-type: none"> ▸ Personalized brand wrapper and school spirit banners ▸ (25) QUIX sport animations ▸ (1) Hype Clip Video Animation Template (15-30 second duration) <p>NOTE: ScoreVision will create a personalized hype clip for you if you deliver personalized assets as required for the effort. In order to fulfill on this, you will receive an email notification from the ScoreVision Creative Team soon after the contract on your project is completed. It will provide guidance and suggestions on the deliverables that our team will need from you in order to build the hype clip for you. This is only a onetime service and deliverable. Be aware: there will be a 4-week lead time on delivery of the hype clip after you've delivered the necessary assets. You will have up to a year to provide the content and take advantage of the service.</p> <ul style="list-style-type: none"> ▸ Player Profile Animations Template + Video Tutorial with super simple instructions that teaches you how to create your own exciting video accolades to showcase and celebrate your players. ▸ Photoshop Wrapper Design Templates: Update the branded backgrounds for your scoreboard displays any time you wish with these art templates. ▸ Media Design Specification Guide(s) and Templates: This is everything you need to be able to create your own artwork for ads and graphic banners that appear in the sequences on your displays. ▸ Access to the ScoreVision Creative Library: Get downloads of the latest QUIX animations, video templates, tutorials, and other engagement materials for FREE at any time to refresh the experience you deliver to your fans. ▸ ScoreVision Academy Program: A Program Handbook, Learning Lab Tutorials, Resource Guides, and Game Script Templates that you can use to infuse ScoreVision into the educational fabric at your school to give your students real world vocational experience with a real world application that pays dividends for your school on many levels. ▸ 90-day ad management support 	1	\$5,000.00	\$5,000.00
Freight	1	\$1,500.00	\$1,500.00

Item & Description	Quantity	Unit Price	Total
LED Installation & Commissioning	1	\$10,400.00	\$10,400.00
Installation of LED onto Standard Concrete Block Walls			
Installation of Indoor Rack			
Commissioning of LED, Rack and Software			
*power, data, any structure upgrades, and 2-person lift NOT included			
Annual subtotal			\$6,000.00
One-time subtotal			\$92,173.00
Total			\$98,173.00

Purchase terms

Quote Terms: 75% due upon signature and 25% remaining balance due upon project completion. State sales tax may be applicable to your invoice. Please notify your sales representative if your institution is tax-exempt.

Add Ons *(does not include additional installation):*

Shot Clocks & Backboard Lights: \$12,000

Backboard Lights: \$2,500

10' Scorer's Table: \$20,500

(3) Wired LED Locker Room Clocks: \$1,200

(home, away, officials)

Additional Configurations:

12 x 7: \$79,068

Questions? Contact me



Amelia Stull

Regional Director-Great Lakes

amelia.stull@scorevision.com

+14027079577

ScoreVision

11742 Stonegate Circle

Omaha, NE 68164

US

2023-2024 Option Students
September 2023

Option In

<u>NAME</u>	<u>GRADE</u>	<u>FROM</u>
Ramon J Soto	11	Central Valley
Isaac Jonak	1	Elba
Zachary Jonak	3	Elba

Option Out

<u>NAME</u>	<u>GRADE</u>	<u>TO</u>
Brian Burkhardt Jr.	9	Palmer
Maverick Jerabek	10	Centura
Jossilyn Janulewicz	12	Northwest

July 1st-10th

No vacation or sick days were used.

Sick Days-20 of 20 Remaining

Vacation Days- 20 of 20 Remaining

July 11th-August 14

No vacation or sick days were used.

Sick Days-20 of 20 Remaining

Vacation Days- 20 of 20 Remaining

August 14-Sept. 11

No vacation or sick days were used.

Sick Days-20 of 20 Remaining

Vacation Days- 20 of 20 Remaining