

Board of Education Regular Meeting  
Monday, September 9, 2024 7:00 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 2024-25 budget
  - 7.4. Discuss and tax necessary action regarding 2024-25 Property Tax Request Resolution
  - 7.5. Discuss and take necessary action regarding purchase of convention steamer for kitchen
  - 7.6. Option Enrollment Report
  - 7.7. Superintendent Sick and vacation log
8. Adjournment

## Regular Meeting of the St. Paul Board of Education

The St. Paul School Board met in regular session on August 12, 2024, scheduled 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 p.m.

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. George Washington said, "The peaceful transition of power is what will separate this country from every other country in the world."

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.

The motion to approve the bills as presented by Superintendent passed with a motion by Philip Thede and a second by Janelle Morgan.

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

The Superintendent presented the Financial Report.

Randy Kauk, Kurt Lukasiewicz, Kathy Hirschman, Adam Rensch, Jesse Urbanski, Daryl Anderson, Tyler Petersen, Lew Moorman, and Todd Woitalewicz spoke during public comment.

The Principals' reports were presented.

The Superintendent's report was presented.

Motion made to approve and adopt a resolution calling for an election to be held in conjunction with the statewide general election regarding a proposition to issue general obligation bonds, in an amount not to exceed \$16,245,281, to finance the costs of certain projects for the District and related costs thereto Failed with a motion by Philip Thede and a second by Jason Meinecke.

Dubas: Nay, Meinecke: Yea, Morgan: Nay, Mrkvicka: Nay, Scheer: Nay, Thede: Yea  
Yea: 2, Nay: 4

Motion made to approve and adopt a resolution calling for an election to be held in conjunction with the statewide general election regarding a proposition to issue general obligation bonds, in an amount not to exceed \$14,072,649 (identified as project 1B) to finance the costs of certain projects for the District and related costs thereto passed with a motion by Dan Scheer and a second by Jason Meinecke.

Dubas: Nay, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea  
Yea: 5, Nay: 1

No actions were taken 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%.

Motion made to transfer \$30,000 from the General Fund to the Activities Fund 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 approve fall volunteer coaches (VB) Nancy Harrington, (SB) Autumn Wegner, (FB) Jody Hazen, (XC) Brian Busse, (Cheer) Brian Knapp passed with a motion by Curt Dubas and a second by Philip Thede.

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

Superintendent sick and vacation log was presented.

Meeting adjourned at 8:56 p.m.

Janelle Morgan  
Secretary

Invoice Listing - Summary

Posted - All; Batch Description 3 Records Selected

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Invoice Amount
ACTECHNO	A.C. TECHNOLOGIES, LLC	DM1377	IPO, Server and VM Repairs	08/02/2024	09/10/2024	432.60
HIGHNOONBO	ACADEMIC THERAPY PUBLICATIONS INC	322615	Reading Curriculum	12/19/2023	09/10/2024	100.00
AMAZON	AMAZON CAPITAL SERVICES	11YC-7XNW-JPG3	Classroom Supplies - SPED	08/17/2024	09/10/2024	55.00
AMAZON	AMAZON CAPITAL SERVICES	13QK-C1T1-DDDH	Tech. Supplies	08/22/2024	09/10/2024	379.90
AMAZON	AMAZON CAPITAL SERVICES	14FL-H41J-FGCT	Tech Supplies	08/29/2024	09/10/2024	40.88
AMAZON	AMAZON CAPITAL SERVICES	161Y-YYQD-PLYT	Classroom Supplies - Elem	08/24/2024	09/10/2024	88.00
AMAZON	AMAZON CAPITAL SERVICES	16CQ-J9V7-3DCR	Classroom Supplies - Ag	08/15/2024	09/10/2024	174.47
AMAZON	AMAZON CAPITAL SERVICES	16DT-KWPC-VJ9G	Classroom Supplies - SPED	08/19/2024	09/10/2024	123.49
AMAZON	AMAZON CAPITAL SERVICES	16K1-T733-D3DQ	Tech Supplies	08/29/2024	09/10/2024	249.18
AMAZON	AMAZON CAPITAL SERVICES	19RR-R6R9-CCXJ	Classroom Supplies - Elem	09/04/2024	09/10/2024	46.38
AMAZON	AMAZON CAPITAL SERVICES	1CM6-DH9L-M731	Classroom Supplies - Elem	08/27/2024	09/10/2024	28.39
AMAZON	AMAZON CAPITAL SERVICES	1DGQ-PY1V-CLCL	Classroom Supplies - Elem	08/20/2024	09/10/2024	190.98
AMAZON	AMAZON CAPITAL SERVICES	1DYW-N9Y1-4TJL	Classroom Supplies - Elem	08/27/2024	09/10/2024	14.89
AMAZON	AMAZON CAPITAL SERVICES	1FWD-1HVM-6KDL	Tech. Supplies - SPED	08/21/2024	09/10/2024	525.40
AMAZON	AMAZON CAPITAL SERVICES	1GRF-LTLV-1MFN	Maint. Supplies	07/31/2024	09/10/2024	21.48
AMAZON	AMAZON CAPITAL SERVICES	1J9N-XYYY-PMYV	Classroom Supplies - SPED	08/11/2024	09/10/2024	53.96
AMAZON	AMAZON CAPITAL SERVICES	1K6P-CQRN-34HP9	Classroom Supplies - HS	09/02/2024	09/10/2024	85.17
AMAZON	AMAZON CAPITAL SERVICES	1KDJ-7C3V-4JGM	Office Supplies - HS	08/13/2024	09/10/2024	234.09
AMAZON	AMAZON CAPITAL SERVICES	1LKF-PLKP-DKM7	Principal Supplies - Elem	09/05/2024	09/10/2024	17.49
AMAZON	AMAZON CAPITAL SERVICES	1LQR-VJHV-J1XN	Reading Resources	08/10/2024	09/10/2024	33.93
AMAZON	AMAZON CAPITAL SERVICES	1M67-DN9X-4XVP	Office Supplies - Elem	08/14/2024	09/10/2024	7.80
AMAZON	AMAZON CAPITAL SERVICES	1MDD-3TG7-GCCC	Classroom Supplies - Elem	08/17/2024	09/10/2024	45.04
AMAZON	AMAZON CAPITAL SERVICES	1NQ3-7D9P-JTGQ	Classroom Supplies - Elem	08/23/2024	09/10/2024	282.80
AMAZON	AMAZON CAPITAL SERVICES	1P6M-HVCC-1M3H	Classroom Supplies - Elem	08/27/2024	09/10/2024	11.42
AMAZON	AMAZON CAPITAL SERVICES	1PF9-VWWY-FC19	Maint. Supplies	08/26/2024	09/10/2024	53.94
AMAZON	AMAZON CAPITAL SERVICES	1T64-9WN-R3NY	Classroom Supplies - HS	08/24/2024	09/10/2024	5.45
AMAZON	AMAZON CAPITAL SERVICES	1VHK-HHPH-FWQT	Tech Supplies	08/29/2024	09/10/2024	290.95
AMAZON	AMAZON CAPITAL SERVICES	1VML-TQ4Q-3WPW	Tech Supplies	08/27/2024	09/10/2024	31.38
AMAZON	AMAZON CAPITAL SERVICES	1XMH-4NFX-K3MT	Classroom Supplies - Ag	08/10/2024	09/10/2024	572.46
AMAZON	AMAZON CAPITAL SERVICES	1YJH-HN7M-HRR9	Classroom Supplies - SPED	08/10/2024	09/10/2024	24.65
AURORACOOP	AURORA COOPERATIVE	6343395	Weed Control Chemicals	07/08/2024	09/10/2024	153.42
AURORACOOP	AURORA COOPERATIVE	6409273	Weed Control Chemicals	08/14/2024	09/10/2024	68.75
AURORACOOP	AURORA COOPERATIVE	6421166	Tires - 2013 Blue Bird	08/22/2024	09/10/2024	892.28
AURORACOOP	AURORA COOPERATIVE	6421167	Tires - 2018 Freightliner	08/22/2024	09/10/2024	2,587.33
AURORACOOP	AURORA COOPERATIVE	6425584	Weed Control Chemicals	08/26/2024	09/10/2024	131.63
AURORACOOP	AURORA COOPERATIVE	6438053	Misc	08/31/2024	09/10/2024	3.00

Invoice Listing - Summary

09/09/2024 1:52 PM

Posted - All; Batch Description 3 Records Selected

User ID: TJJ

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Invoice Amount
BCNTELEC	BCN TELECOM INC TBS	23788844-0001	Long-Distance Phone	09/01/2024	09/10/2024	87.60
BLACKHILLS	BLACK HILLS ENERGY	09.03.2024-0001	Natural Gas	09/03/2024	09/10/2024	772.92
BLICKART	BLICK ART MATERIALS, LLC	3627871	Classroom Supplies - Art	08/22/2024	09/10/2024	49.29
BOMGAARS	BOMGAARS SUPPLY, INC.	8.16.2024 -0001	Supplies - Maint,Trans, and Ag	08/16/2024	09/10/2024	1,084.62
BREHMS	BREHM'S HEALTH MART	72432	Office Supplies - HS	08/07/2024	09/10/2024	8.98
BRENLAWN	BRENNAN'S LAWN CARE, INC.	08.16.2024	Lawn Care Svcs	08/16/2024	09/10/2024	2,050.00
BSNSPORT	BSN SPORTS	712816682	Refund - Golf	09/06/2022	09/10/2024	(97.50)
BSNSPORT	BSN SPORTS	926258748	Teacher Backpacks	07/30/2024	09/10/2024	576.80
BULLER	BULLER DESIGNSCAPES LLC	6422	Sprinkler Irrigation Maint.	08/08/2024	09/10/2024	4,319.80
BACKALLEY	BUSCH, ELIZABETH	000611	Principal Supplies - HS/Elem	08/15/2024	09/10/2024	64.20
BACKALLEY	BUSCH, ELIZABETH	000620	Custodial Shirts	09/04/2024	09/10/2024	481.50
CENGLLEAR	CENGAGE LEARNING	84820100	Big Idea Gr 4 Add'tl	08/16/2024	09/10/2024	171.60
CENGLLEAR	CENGAGE LEARNING	84821327	Big Idea Gr 4 Add'tl	08/18/2024	09/10/2024	156.00
CENTRALSTA	CENTRAL STATES BUS SALES, INC.	CM22476	Carseat Rebate	07/09/2024	09/10/2024	(750.00)
CENTRALSTA	CENTRAL STATES BUS SALES, INC.	IN620256	30-Carseats	06/17/2024	09/10/2024	6,358.50
CENTLINK	CENTURY LINK	334017198.-0001	Preschool Phone Svc 754-6006	08/10/2024	09/10/2024	138.34
CENTLINK	CENTURY LINK	334101401.-0001	Phone Svc 754-4433	08/10/2024	09/10/2024	281.52
CITYOFST	CITY OF ST. PAUL	08.31.2024-0001	Electric, Water, Sewer	08/31/2024	09/10/2024	15,202.81
CRESCENT	CRESCENT ELECTRIC SUPPLY	S512612602.001	Light Bulbs (72)	08/15/2024	09/10/2024	220.82
CULLIGAN	CULLIGAN OF GRAND ISLAND	08.31.2024-0001	Office Supplies - Elem/HS	08/31/2024	09/10/2024	90.00
DASSTACC	DAS STATE ACCOUNTING-CENTRAL FINANCE OCIO	1441770-0001	Internet Connection (Jul)	08/12/2024	09/10/2024	292.87
DECKEQUI	DECKER, INC.	5854640A	Maint. Supplies	08/05/2024	09/10/2024	2,678.04
DECKEQUI	DECKER, INC.	588715A	Maint. Supplies	08/20/2024	09/10/2024	77.30
EAKES	EAKES OFFICE SOLUTIONS	8980243-0-0001	Ink and Workroom Supplies - Elem	08/01/2024	09/10/2024	242.73
EAKES	EAKES OFFICE SOLUTIONS	8988444-0-0001	Office Supplies - Elem	08/15/2024	09/10/2024	99.02
EAKES	EAKES OFFICE SOLUTIONS	INV580112-0001	(5) Copiers Contract	08/27/2024	09/10/2024	500.00
ESU10	EDUCATIONAL SERVICE UNIT 10	08.12.2024-0001	IEP Training	09/29/2024	09/10/2024	60.00
ESU10	EDUCATIONAL SERVICE UNIT 10	25122-0001	Tech Support	08/23/2024	09/10/2024	701.25
ESU10	EDUCATIONAL SERVICE UNIT 10	255183-1-0001	HAL 24-25 Dues	08/26/2024	09/10/2024	1,000.00
ESUCOOR	ESU COORDINATING COUNCIL	COOP002920	Annual Movie Licensing	08/16/2024	09/10/2024	356.00
EVERYDAY	EVERYDAY SPEECH LLC	142478	Guidance Curriculum - Elem	08/19/2024	09/10/2024	399.99
PHONOGRAPH	HAPP, MICHAEL	08.31.2024-0001	Gen Ad, Mtg Notices and Minutes	08/31/2024	09/10/2024	1,324.89
HOMEDEPO	HD SUPPLY	820263119	Maint. Supplies	08/14/2024	09/10/2024	134.16
HOMEDEPO	HD SUPPLY	821988284	Maint. Supplies	08/23/2024	09/10/2024	238.68
HOMEDEPO	HD SUPPLY	822716114	Bath tissue,towels,trash bags, etc.	08/28/2024	09/10/2024	1,419.20
HOMEDEPO	HD SUPPLY	822716122	Maint. Supplies	08/28/2024	09/10/2024	25.97

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HOMEDEPO	HD SUPPLY	822716130	Maint. Supplies	08/28/2024	09/10/2024	321.65
HOMEDEPO	HD SUPPLY	822716148	Maint. Supplies	08/28/2024	09/10/2024	4.71
HOMEDEPO	HD SUPPLY	822716155	Maint. Supplies	08/28/2024	09/10/2024	5.16
HOMEDEPO	HD SUPPLY	823180815	Maint. Supplies	08/30/2024	09/10/2024	144.04
HEARTDISPO	HEARTLAND DISPOSAL	221839-0001	Trash Service	08/20/2024	09/10/2024	618.79
HIRERIGH	HIRERIGHT, LLC	P1242537	Driver Screening Svcs	08/31/2024	09/10/2024	120.10
HOMETLEAS	HOMETOWN LEASING	Pmt 24-0001	Elem-Copier Lease	08/31/2024	09/10/2024	100.00
HOMEMARK	HOMETOWN MARKET	001004110847	Food Supplies - FCS	09/03/2024	09/10/2024	72.95
HOMEMARK	HOMETOWN MARKET	001065891515	Food Supplies - FCS	08/18/2024	09/10/2024	16.73
HOMEMARK	HOMETOWN MARKET	001067140937	Food Supplies - FCS	08/19/2024	09/10/2024	29.25
HOMEMARK	HOMETOWN MARKET	001076150857	Backpack Program Supplies	08/23/2024	09/10/2024	40.56
HOMEMARK	HOMETOWN MARKET	001082420929	Food Supplies - FCS	08/26/2024	09/10/2024	94.55
HOMEMARK	HOMETOWN MARKET	002016491158	Food Supplies - SPED	09/04/2024	09/10/2024	32.73
HOMEMARK	HOMETOWN MARKET	002065481444	Go Bucket Supplies	08/07/2024	09/10/2024	73.53
HOMEMARK	HOMETOWN MARKET	002090241156	Food Supplies - SPED	08/21/2024	09/10/2024	32.28
NWEAHOUGH	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	824980	MAP Growth Subscription K-12	09/09/2024	09/10/2024	7,745.00
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBAJ451594	Driver Physical	08/01/2024	09/10/2024	100.00
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBAJ452102	Driver Physical	08/01/2024	09/10/2024	100.00
JACOBSEFORD	JACOBS FORD	922170	2024 Ford Transit	09/06/2024	09/10/2024	61,316.00
JERRYS	JERRY'S SHEETMETAL HEATING-COOLING, INC.	117978	Shop Heater Repairs	08/05/2024	09/10/2024	820.00
JIMSTRUC	JIM'S TRUCK STOP	226097	Supplies	08/14/2024	09/10/2024	39.90
JOHNDEERFI	JOHN DEERE FINANCIAL	3952321	Classroom Supplies - STS	08/28/2024	09/10/2024	3.89
JWPEPPER	JW PEPPER & SON, INC.	366604511	Music	08/15/2024	09/10/2024	132.49
JWPEPPER	JW PEPPER & SON, INC.	366607107	Music	08/16/2024	09/10/2024	321.00
KCAV	KCAV	47440	86" Smart Board	09/03/2024	09/10/2024	3,229.83
KCAV	KCAV	47533	Rise Vision Advanced Plan	09/05/2024	09/10/2024	363.56
KIDACADEMY	KID ACADEMY	0073	Preschool Expenses (Jun)	06/30/2024	09/10/2024	253.61
KSBSCHOLAW	KSB SCHOOL LAW	17116	Legal Svcs (Webinar)	09/02/2024	09/10/2024	1,500.00
LAKEOFWOOD	LAKE OF THE WOODS	08.31.2024	Landscaping Reimb.	08/31/2024	09/10/2024	363.38
LIVEWELL	LIVE WELL COUNSELING CENTER	09.05.2024-0001	School Interventionist (Oct)	09/05/2024	09/10/2024	833.33
MATHLEARNI	MATH LEARNING CENTER, THE	INV52883	Math Curriculum K-2	05/21/2024	09/10/2024	6,195.00
MATHLEARNI	MATH LEARNING CENTER, THE	INV52887	SPED Curriculum (24-25)	05/21/2024	09/10/2024	2,754.00
MATHLEARNI	MATH LEARNING CENTER, THE	INV58098	Bridges Math K-3 (Add'tl)	09/05/2024	09/10/2024	172.80
MATHLEARNI	MATH LEARNING CENTER, THE	INV60121	Bridges Math Curriculum Add'tl	08/27/2024	09/10/2024	30.00
MCGRHILL	MCGRAW HILL LLC	133305573001	CCC Curriculum (24-25)	08/08/2024	09/10/2024	45.80

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MCGRHILL	MCGRAW HILL LLC	133340312001	CCC Curriculum (24-25)	08/10/2024	09/10/2024	572.40
MENARDS	MENARDS	90318	Maint. Supplies/Bus Barn Gutters	08/21/2024	09/10/2024	303.46
MENARDS	MENARDS	90542	Maint. Supplies	08/25/2024	09/10/2024	22.96
MORRISPLUM	MORRIS PLUMBING, INC.	20222173770	Plumbing Repairs	08/10/2024	09/10/2024	555.16
MORRISPLUM	MORRIS PLUMBING, INC.	20222173785	Bathroom Repairs	08/28/2024	09/10/2024	497.59
NASB	NE ASSOC. OF SCHOOL BOARDS	51189	NASB Board Membership Mtg	08/15/2024	09/10/2024	623.00
NDE	NEBRASKA DEPARTMENT OF EDUCATION	7300-69-1-3756	NeMTSS Summit	08/30/2024	09/10/2024	125.00
NEBRSAFE	NEBRASKA SAFETY CENTER	57-13246	Lvl 2 Pupil Transp. Course	08/05/2024	09/10/2024	250.00
DESIGNSPLU	O'CONNOR, COLEEN	930102	Maint. Staff Shirts	08/26/2024	09/10/2024	100.00
ONESOURCE	ONE SOURCE THE BACKGROUND CHECK COMPANY	2022160088	Background Check	08/01/2024	09/10/2024	19.00
ONESOURCE	ONE SOURCE THE BACKGROUND CHECK COMPANY	2022160089	Background Checks	08/01/2024	09/10/2024	29.00
ONESOURCE	ONE SOURCE THE BACKGROUND CHECK COMPANY	2022162184	Background Checks and E-verify	09/01/2024	09/10/2024	236.95
PARTSBIN	PARTS BIN, INC., THE	08.31.2024-0001	Supplies - Trans.	08/31/2024	09/10/2024	499.74
PRESTOX	PRESTO-X COMPANY	65914734-0001	Pest Control (Aug)	08/15/2024	09/10/2024	130.52
PRESTOX	PRESTO-X COMPANY	65914735-0001	Pest Control-Preschool (Aug)	08/15/2024	09/10/2024	45.99
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1472219.001	Classroom/Workroom Supplies-HS (24-25)	06/05/2024	09/10/2024	1,355.37
QUESTIVITY	QUESTIVITY, INC.	14731	Firewall	07/24/2024	09/10/2024	10,427.39
SESMITH	S.E. SMITH & SONS	08.25.2024-0001	Supplies - Maint and Ag	08/25/2024	09/10/2024	411.89
SCHOSPEC	SCHOOL SPECIALITY LLC	208134786544	Laminating Film	08/28/2024	09/10/2024	145.65
SKYLINECAF	SKYLINE CAFE	59243	Teacher In-svc Meal	08/12/2024	09/10/2024	211.00
STPAULAC	ST. PAUL ACTIVITY ACCT.	09.06.2022	New Teacher Backpacks	09/06/2022	09/10/2024	97.50
STPAULPU	ST. PAUL DIST. REIMB. ACCT.	08.31.2024	Grad. Tuit. Reimb, FCCLA Nat'ls, etc.	08/31/2024		2,495.29
SYSCLINC	SYSCO LINCOLN	561818723	Classroom Supplies - FCS	08/15/2024	09/10/2024	40.21
TEACHINNOV	TEACHER INNOVATIONS INC	963659	Teacher Planbook Software (13)	08/23/2024	09/10/2024	234.00
TEAMFITZGR	TEAMFITZ GRAPHICS	66397	Elem Banner Supplies	08/30/2024	09/10/2024	32.00
TIMEMANA	TIME MANAGEMENT SYSTEMS	317395-0001	Time Clock Subscription	09/01/2024	09/10/2024	142.80
USBANK	US BANK	08.26.2024	Classroom Supplies, etc.	08/26/2024		3,329.41
WESTSIOU	WEST SIOUX CERAMICS	08.23.2024	Classroom Supplies-Art (24-25)	08/23/2024	09/10/2024	992.75
WEXBANK	WEX BANK	08.31.2024-0001	Fuel	08/31/2024	09/10/2024	2,424.25
WHITEFOOT	WHITEFOOT MARKET, INC. CATERING	08.12.2024	Teacher In-svc Meal	08/12/2024	09/10/2024	604.40
WILKINS	WILKINS ARCHITECTURE DESIGN PLANNING LLC	6153-2	Architect Fees	06/27/2024	09/10/2024	3,061.30
XELLO	XELLO INC.	INV45306	Career Exploration Platform 6-12th	08/22/2024	09/10/2024	3,685.00
YANDAS	YANDA'S MUSIC	718492	Gym Amplifier Repair/Reinstall	08/30/2024	09/10/2024	1,772.59
ZANEBLOS	ZANER-BLOSER	NVZB60781	Prek-3 Handwriting Curriculum	08/23/2024	09/10/2024	216.37
						<b>172,592.44</b>

<b>St. Paul Public Schools</b>			
<b>Sep 2024 Credit Card Report (07.26.2024 - 08.26.2024)</b>			
<b>Date</b>	<b>Transaction</b>	<b>Amount</b>	<b>Description</b>
8/1/2024	BACK ALLEY GRAPHICS	\$154.08	SOFTBALL SUPPLIES
8/14/2024	EPIC SPORTS	\$597.08	VOLLEYBALL SUPPLIES
8/20/2024	PIZZA HUT	\$197.88	FBLA SUPPLIES
8/23/2024	APPLE.COM/BILL	\$11.76	MUSIC SUBSCRIPTION
8/9/2024	SAM'S CLUB	\$517.22	CONCESSION SUPPLIES
8/14/2024	SAM'S CLUB	\$365.92	ROBOTICS SUPPLIES
8/18/2024	ATHLETICPLUS	\$95.64	CROSS COUNTRY SUBSCRIPTION
8/23/2024	WWW.CREATE-FOUND.ORG	\$25.00	ROBOTICS REGISTRATION FEES
8/16/2024	ATHLETIC.NET	\$135.00	CROSS COUNTRY SUBSCRIPTION
	ACTIVITY FUND TOTAL	\$2,099.58	
7/25/2024	WHISKEY CREEK	\$45.60	MEAL - ADMIN DAYS
7/25/2024	CUNNINGHAMS JOURNAL	\$40.80	MEAL - ADMIN DAYS
8/5/2024	THE COUNTY CAGE	\$57.50	MEAL - TRAINING
8/10/2024	WAL-MART	\$26.81	LANDSCAPING SUPPLIES
8/10/2024	CHATGPT	\$60.00	COMMUNICATION SUBSCRIPTION
8/12/2024	EDSHED	\$99.99	CURRICULUM - ELEM
8/16/2024	TEACHERSPAYTEACHERS.COM	\$20.00	CLASSROOM RESOURCES - ELEM
8/20/2024	PRIME	\$349.00	PRIME BUSINESS MEMBERSHIP
8/7/2024	SAM'S CLUB	\$199.96	OFFICE SUPPLIES
8/12/2024	CANVA	\$119.99	GUIDANCE COUNSELOR SOFTWARE - HS
8/15/2024	MYWOODCUTTERS COM	\$370.95	CLASSROOM SUPPLIES - STS
8/19/2024	SENROR WOOLY	\$199.00	CLASSROOM SUBSCRIPTION - HS
8/19/2024	VISTAPRINT	\$339.99	PAPER SUPPLIES
8/1/2024	TSRHC DYSLEXIA	\$835.00	CURRICULUM - SPED
7/29/2024	BLINDS.COM	\$355.20	OFFICE SUPPLIES - HS
7/31/2024	LA PENA AUTHENTIC FOOD	\$65.62	MEAL - ADMIN TRAINING
8/4/2024	GRAMMARLY	\$144.00	SUPERINTENDENT SOFTWARE
	GENERAL FUND TOTAL	\$3,329.41	
	Total	\$5,428.99	
	General Fund Total	\$3,329.41	
	Activities Fund Total	\$2,099.58	
		\$5,428.99	

**Reimbursements Sept 2024**

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
NASSP	NHS Membership	\$385.00
Maria Montemagni	Classroom Supplies - FCS	\$16.05
USPS	Postage	\$280.00
USPS	Postage - SPED	\$100.00
Terri Townsend	Go Bucket Supplies	\$15.00
SPPS Activity Fund	FCCLA Nat'ls Sponsor Airfare and Reg Fees	\$960.21
Lacey Bowder	Curriculum Resources	\$122.05
Jaime Camden	Counselor Supplies - HS	\$16.98
Rayann Wales	Grad. Tuition Reimbursement	\$300.00
Chris Thede	Grad. Tuition Reimbursement	\$300.00
	Total	\$2,495.29

**Invoice Listing - Summary**

Posted - All; Batch Description Aug 2024 Lunch Fund Bills; Processing Month 08/2024

<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>
BACKALLEY	BUSCH, ELIZABETH	000608	Aprons and Staff Shirts	07/25/2024	08/21/2024	6	6765		741.36
CULLIGAN	CULLIGAN OF GRAND ISLAND	07.31.2024-2	Water Softner	07/31/2024	08/13/2024	6	6764		4,024.70
SPPSGENFUN	ST PAUL PUBLIC SCHOOL GENERAL FUND	08.15.2024	08.15.2024 Lunch Fund Payroll Payback	08/15/2024	08/15/2024	6	6766		5,146.38
TABREFRI	TAB REFRIGERATION LLC	12271,12234,12235	Freezer and Cooler Repairs	08/01/2024	08/13/2024	6	6763		1,500.50
Report Total:									11,412.94

# 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



BOARD OF EDUCATION

PAGE 1

September 9, 2024

## FINANCIAL REPORT

<u>GENERAL FUND</u>	
BEGINNING BALANCE	\$ 4,599,318.06
<u>RECEIPTS:</u>	
Local County Taxes - Howard	\$ 147,770.58
Local County Taxes - Greeley	\$ -
City of St. Paul - Liquor/Occupation/Tobacco Fee:	\$ 3,180.00
IDEA Pt B B-21	\$ 88,334.00
City of St. Paul - Library Cust. Svcs (Q2)	\$ 2,250.00
24-25 Early Childhood Foundation Rent	\$ 1,125.00
Student Fees-Library, Tech., Misc.	\$ 309.92
Staff Computer Sold	\$ 100.00
City of St. Paul - Reimb. Supplies	\$ 108.84
Excess Equipment Sales	\$ 75.00
Interest	\$ 14,135.09
TOTAL RECEIPTS:	\$ 257,388.43
<u>LESS DISBURSEMENTS:</u>	
Bills	\$ (536,272.02)
Salaries & Benefits	\$ (564,446.77)
Transfer to Activity Fund	\$ -
	\$ (1,100,718.79)
<b>GRAND TOTAL GENERAL FUND MONTH ENDED - August 31, 2024</b>	<b>\$ 3,755,987.70</b>
<i>FUND TOTAL FROM PREVIOUS YEAR</i>	<i>\$ 3,031,102.12</i>

Budget 2023-2024	\$ 10,183,181.00	
Sept - Aug Expenditures	\$ (10,008,410.73)	98.28%
Remaining Budget	\$ 174,770.27	
<b>Current Month:</b>		
Bills	\$ (172,592.44)	
Salary & Wages	\$ (734,908.27)	
Local Property Taxes	\$ 1,548,613.26	
	\$ 641,112.55	
Fund Account Total	<b>\$ 4,397,100.25</b>	

<b>BUILDING MAINTENANCE FUND</b>			
CHECKING	BEGINNING BALANCE		\$ 2,058.72
	Transfer from MMA	\$ -	
	Vendor Checks	\$ -	
	Misc.	\$ -	
	Interest	\$ 1.69	
			\$ 1.69
	ACCOUNT TOTAL		\$ 2,060.41
MONEY MARKET	BEGINNING BALANCE		\$ 866,706.06
	Local County Taxes - Howard	\$ 2,372.60	
	Local County Taxes - Greeley	\$ -	
	Greeley County	\$ -	
	Interest	\$ 1,783.50	
	ACCOUNT TOTAL		\$ 870,862.16
<b>GRAND TOTAL BUILDING MAINTENANCE FUND - August 31, 2024</b>			<b>\$ 872,922.57</b>

Budget 2023-2024	\$ 885,956.00	
Sept - Aug Expenditures	\$ -	0.00%
Remaining Budget	\$ 885,956.00	
<b>Current Month:</b>		
Local Property Taxes	\$ 31,654.36	
Fund Account Total	\$ 904,576.93	

<b>BOND FUND</b>			
CHECKING	BEGINNING BALANCE		\$ 5,456.95
	Transfer from MMA	\$ 226,525.00	
	Bond Payment - via ACH	\$ (226,525.00)	
	Interest	\$ 4.34	
	ACCOUNT TOTAL		\$ 5,461.29
MONEY MARKET	BEGINNING BALANCE		\$ 440,816.67
	Local County Taxes - Howard	\$ 7,414.38	
	Local County Taxes - Greeley		
	Transfer to Checking	\$ (226,525.00)	
	Interest	\$ 483.94	
	ACCOUNT TOTAL		\$ 222,189.99
<b>GRAND TOTAL BOND FUND - August 31, 2024</b>			<b>\$ 227,651.28</b>

Budget 2023-2024	\$ 680,093.00	
Sept - Aug Expenditures	\$ (473,846.25)	69.67%
Remaining Budget	\$ 206,246.75	
<b>Current Month:</b>		
Bond Payment	\$ -	
Local Property Taxes	\$ 98,918.45	
	\$ 98,918.45	
Fund Account Total	\$ 326,569.73	

<b>DEPRECIATION FUND</b>			
CHECKING	BEGINNING BALANCE		\$ 143.88
	Transfer from MMA	\$ -	
	Vendor Bills	\$ -	
	Purchased Vehicle	\$ -	
	Interest	\$ 0.12	
		\$ 0.12	
	ACCOUNT TOTAL		\$ 144.00
MONEY MARKET	BEGINNING BALANCE		\$ 573,175.82
	Transfer to Checking	\$ -	
	Transfer from General Fund	\$ -	
	Interest	\$ 1,177.76	
			\$ 1,177.76
	ACCOUNT TOTAL		\$ 574,353.58
<b>GRAND TOTAL DEPRECIATION FUND - August 31, 2024</b>			<b>\$ 574,497.58</b>

Budget 2023-2024	\$ 564,119.00	
Sept - Aug Expenditures	\$ -	0.00%
Remaining Budget	\$ 564,119.00	
<b>Current Month:</b>		
Fees Refunded	\$ -	
Equipment Sold	\$ -	
Fund Account Total	\$ 574,497.58	

<b>HOT LUNCH FUND</b>			
CHECKING	BEGINNING BALANCE		\$ 126,111.39
	Federal/State Receipts	\$ -	
	Meal Account Receipts	\$ 22,286.42	
	Milk Account, ASP and Other Receipts	\$ 3,169.50	
	Head Start and Preschool Tuition	\$ 1,224.00	
	Vendor Rebate	\$ 73.01	
	Interest	\$ 108.41	
	Payroll	\$ (5,146.38)	
	Exp.: Food, Milk/Juice, etc.	\$ (6,266.56)	
			\$ 15,448.40
	ACCOUNT TOTAL		\$ 141,559.79
MONEY MARKET	BEGINNING BALANCE		\$ 63,563.49
	Deposits	\$ -	
	Transfer Checking	\$ -	
	Interest	\$ 78.37	
			\$ 78.37
	ACCOUNT TOTAL		\$ 63,641.86
<b>GRAND TOTAL HOT LUNCH FUND - August 31, 2024</b>			<b>\$ 205,201.65</b>

Budget 2023-2024	\$ 635,680.00	
Sept - Aug Expenditures	\$ (414,971.35)	65.28%
Remaining Budget	\$ 220,708.65	

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

08/2024 - 08/2024

Regular; Beginning Month 08/2024; Processing Month 08/2024; 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	3,631.92	0.00	342.00	0.00	3,973.92
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	1,866.77	0.00	98.00	0.00	1,964.77
05 704 0104	ELEMENTARY EQUITY	(323.65)	0.00	0.00	0.00	(323.65)
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	336.62	0.00	373.80	0.00	710.42
05 704 0113	YEARBOOK 2015 EQUITY	4,960.09	639.00	462.00	0.00	4,783.09
05 704 0213	FRESHMEN CLASS EQUITY	0.00	0.00	450.00	0.00	450.00
05 704 0214	JUNIORS CLASS EQUITY	2,128.21	0.00	1,260.00	0.00	3,388.21
05 704 0215	UPCOMING CLASS EQUITY	1,709.25	0.00	0.00	0.00	1,709.25
05 704 0216	SENIORS CLASS EQUITY	247.10	0.00	0.00	0.00	247.10
05 704 0217	SOPHOMORES CLASS EQUITY	1,202.00	0.00	150.00	0.00	1,352.00
05 704 0302	CHEER SQUAD EQUITY	(2,774.37)	0.00	409.12	0.00	(2,365.25)
05 704 0303	ROBOTICS EQUITY	1,113.36	0.00	0.00	0.00	1,113.36
05 704 0304	DANCE SQUAD EQUITY	(2,458.43)	0.00	90.88	0.00	(2,367.55)
05 704 0320	SCHOLARSHIP EQUITY	27,957.42	0.00	14,475.00	0.00	42,432.42
05 704 0340	VOCAL MUSIC EQUITY	1,184.33	0.00	0.00	0.00	1,184.33
05 704 0350	INSTRUMENTAL MUSIC EQUITY	619.65	0.00	458.00	0.00	1,077.65
05 704 0351	MUSIC TRIP EQUITY	3,219.81	0.00	0.00	0.00	3,219.81
05 704 0359	ONE ACT EQUITY	(62.17)	0.00	166.00	0.00	103.83
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	1,477.19	0.00	0.00	0.00	1,477.19
05 704 0370	STUDENT COUNCIL EQUITY	330.75	0.00	398.00	0.00	728.75
05 704 0380	SENIOR ART TRIP EQUITY	432.74	0.00	1,131.62	0.00	1,564.36
05 704 0381	ART CLUB EQUITY	2,375.86	0.00	230.00	0.00	2,605.86
05 704 0390	TRANSPORTATION FUND EQUITY	3,115.62	0.00	0.00	0.00	3,115.62
05 704 0500	ACTIVITIES EQUITY	(22,311.86)	25,880.13	44,449.41	0.00	(3,742.58)
05 704 0501	WRESTLING FUND EQUITY	836.54	0.00	0.00	0.00	836.54
05 704 0502	WEIGHT ROOM KEYS EQUITY	307.51	0.00	0.00	0.00	307.51
05 704 0503	FOOTBALL FUND EQUITY	1,219.42	542.65	3,997.50	0.00	4,674.27
05 704 0504	GIRLS BASKETBALL FUND EQUITY	4,199.54	0.00	0.00	0.00	4,199.54
05 704 0505	GIRLS GOLF EQUITY BALANCE	3,451.50	0.00	0.00	0.00	3,451.50
05 704 0506	BOYS BASKETBALL	1,699.53	0.00	0.00	0.00	1,699.53
05 704 0507	VOLLEYBALL EQUITY	3,339.30	160.00	500.00	0.00	3,679.30
05 704 0508	SOFTBALL EQUITY	1,093.96	0.00	2,024.00	0.00	3,117.96
05 704 0509	CONCESSIONS EQUITY	2,536.52	432.80	2,148.75	0.00	4,252.47

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

08/2024 - 08/2024

Regular; Beginning Month 08/2024; Processing Month 08/2024; 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 0510	TENNIS EQUITY	(2.35)	0.00	7.84	0.00	5.49
05 704 0511	BASEBALL EQUITY	38.82	0.00	0.00	0.00	38.82
05 704 0512	TRACK AND FIELD EQUITY	635.62	120.00	0.00	0.00	515.62
05 704 0513	ATHLETIC TECH EQUITY	1,400.00	0.00	1,825.00	0.00	3,225.00
05 704 0600	FFA EQUITY	25,144.42	3,538.02	1,081.00	0.00	22,687.40
05 704 0602	MATILDA EQUITY	7,589.82	1,216.61	1,293.00	0.00	7,666.21
05 704 0700	FCCLA EQUITY	6,542.60	3,108.94	1,749.21	0.00	5,182.87
05 704 0800	FBLA EQUITY	1,289.35	0.00	0.00	0.00	1,289.35
05 704 0801	MATH/SCIENCE CLUB EQUITY	5,218.03	0.00	180.00	0.00	5,398.03
Fund Total: 05		103,257.75	35,638.15	79,750.13	0.00	147,369.73

# PRIORITY PILLARS

A new 2-story building designed for teaching and learning in the 21st century to replace the 1923 building and mechanical yard

- Eliminates costly renovations including HVAC, electrical, plumbing, windows, roof
- Relocates & updates mechanical yard (chiller, boiler, etc)
- Adds 20,632 SF of new 2-story space
- Includes 9 new classrooms (4th, 5th, 6th grades)
- Includes 11 new support classrooms including small group, resource, lifeskills, counselor, guidance, title reading, after school, and teammates
- Includes new ADA accessibility with an elevator

## Cafeteria expansion & new outdoor area

- More cafeteria space will allow students more time to eat without having to eat extremely early (before 11am) or late (after 1pm)
- Expanded kitchen prep and storage space
- New outdoor learning space creates opportunities for learning and enrichment
- Junior high and high school students currently sit in the gym after lunch, outdoor space could be utilized during and after lunch
- Allow area for future building expansion

## Clearly defined activities entrance with added parking

- 55 additional parking stalls, including more handicap stalls
- Direct entrance from Howard Ave. to the new activities entrance
- Improved student drop-off and pick-up
- 2,300 square foot of new commons space for use during school activities and during the school day
- A polished entrance comparable to other schools in our conference

## Preschool on campus

- Improved supervision by administration with preschool on campus
- Cost savings not having monthly utilities/upkeep of the old heritage building
- New remodeled 1,300 square foot classroom space to accommodate 17 students per session
- Easier transition for students from pre-K to Kindergarten if already on campus
- Parents voiced preference to have all students on the same campus
- Potential opportunity for additional private preschool spots opening up



# ST. PAUL PUBLIC SCHOOLS BOND

*After receiving feedback from a variety of community members at in person meetings and via an online survey, the board selected a bond amount that we feel will address a majority of the most urgent district facility needs while remaining cognizant of the current economy and tax payer burden.*

- St. Paul Board of Education

## PLANS FOR OTHER DISTRICT NEEDS

Passage of 14M bond allows for 2-3M in general/building funds to be utilized on other high priority needs, which include some of the following:

- 1951 elementary wing new flooring, HVAC, and electrical
- 1951 gym theater seating, acoustic paneling, and paint
- High school welding, mechanics, woods shops upgrades
- High school science labs upgrades
- High school gym bleachers
- Bus barn addition for school vehicle parking and maintenance storage
- Pre-school playground
- IT upgrades (security cameras, phone system, fire alarm system)
- Football field scoreboard
- Track resurfacing
- Band room flooring

**BOND AMOUNT: \$14,072,649**

BOND LEVY = 13.7 CENTS/PER \$100 OF VALUATION

**25 YEAR BOND MATURITY**



**\$137 PER YEAR**

ON \$100,000 OF PROPERTY



**\$4.08 PER ACRE/PER YEAR\***

ON IRRIGATED

\*AG LAND ASSESSED AT 50% OF MARKET VALUE PER STATUTE

**ELECTION DAY:  
NOVEMBER 5<sup>TH</sup>**



# 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 9 day of September, 2024 at 7:00 o'clock, PM, 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)
	2022-2023 <small>(1)</small>	2023-2024 <small>(2)</small>	2024-2025 <small>(3)</small>			
General	\$ 9,375,815.00	\$ 10,006,985.00	\$ 11,829,577.00	\$ 2,187,601.00	\$ 6,926,178.00	\$ 7,162,626.00
Depreciation	\$ 22,000.00	\$ -	\$ 587,027.00		\$ 587,027.00	
Employee Benefit	\$ -	\$ -	\$ 16,978.00		\$ 16,978.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 454,825.00	\$ 456,007.00	\$ 545,257.00		\$ 545,257.00	
School Nutrition	\$ 495,959.00	\$ 408,705.00	\$ 589,562.00		\$ 589,562.00	
Bond	\$ 471,747.00	\$ 473,846.00	\$ 342,912.00		\$ 342,912.00	\$ -
Special Building	\$ -	\$ -	\$ 1,056,836.00		\$ 906,836.00	\$ 151,515.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -		\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -		\$ -	
Student Fee	\$ -	\$ -	\$ -		\$ -	
<b>TOTALS</b>	<b>\$ 10,820,346.00</b>	<b>\$ 11,345,543.00</b>	<b>\$ 14,968,149.00</b>	<b>\$ 2,187,601.00</b>	<b>\$ 9,914,750.00</b>	<b>\$ 7,314,141.00</b>

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ -	\$ 7,314,141.00	\$ 7,314,141.00

**Notes:**

## 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 9 day of September 2024 at immediately following Budget Hearing o'clock PM, 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.

	2023-2024	2024-2025	Change
Property Valuations	725,411,089	764,864,450	5%

<b>2023-2024 Budget Information</b>				<b>2024-2025 Budget Information</b>					
Fund	2023-2024 Operating Budget	2023-2024 Property Tax Request	2023 Tax Rate	Property Tax Rate (2023-2024 Request Divided By 2023 Valuation)	2024-2025 Operating Budget	2024-2025 Proposed Property Tax Request	Proposed 2024 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	11,217,933.00	6,969,697.00	0.960793	0.911471	11,829,577.00	7,162,626.00	0.936702	-3%	5%
Bond Fund(s) K - 12	680,093.00	454,545.00	0.062660	0.059444	342,912.00	-	0.000000	-100%	-50%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	
Special Building Fund	885,956.00	145,455.00	0.020051	0.019022	1,056,836.00	151,515.00	0.019815	-1%	19%
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	0.000000	-	-	0.000000	#DIV/0!	
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	
<b>Total</b>	<b>12,783,982.00</b>	<b>7,569,697.00</b>	<b>1.043504</b>	<b>0.989937</b>	<b>13,229,326.00</b>	<b>7,314,141.00</b>	<b>0.956517</b>	<b>-8%</b>	<b>3%</b>

**RESOLUTION SETTING THE PROPERTY TAX REQUEST**

**RESOLUTION NO. PT 24-25**

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 2024-2025 property tax request be set at:

General Fund:	\$	7,162,626.00
Bond Fund:	\$	-
Special Building Fund:	\$	151,515.00
Qualified Capital Purpose	\$	-
Undertaking Fund:		

2. The total assessed value of property differs from last year's total assessed value by 5.41 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 0.989937 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 0.956517 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 3.48 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2024.

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ to adopt Resolution # \_\_\_\_\_.

Voting yes were:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Voting no were:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024



**MIDWEST  
RESTAURANT SUPPLY  
& KITCHEN SUPERSTORE**

# Sales Order

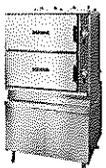
08/13/2024

**To:**  
Saint Paul Public School  
Mia Rasmussem  
1305 Howard Ave  
Saint Paul, Ne 68873  
308-754-4433 (Contact)

**Project:**  
St. Paul Public Schools

**From:**

Job Reference Number: 18082

Item	Qty	Description		
1	1 ea	<b>CONVECTION STEAMER, GAS</b> Crown (Middleby) Model No. GCX-16 Convection Steamer, gas, (2) compartment, (8) 12" x 20" pan capacity per compartment, 36" cabinet base, electronic ignition, automatic blowdown, 60 minute timer per compartment, removable pan supports & drip trough, CSD-1 code package, includes water filter system, split water line, 316 stainless steel liner, 304 stainless steel exterior, 6" legs, adjustable flanged feet, 300,000 BTU, CSA Flame, CSA Star, NSF		
	1 ea	NOTE: Failure or malfunction of this appliance due to poor water quality is not covered under warranty. Contact Crown for water quality solutions		
	1 ea	Domestic Shipping, inside of North America .		
	1 ea	Standard one year limited warranty		
	1 ea	Extended (3) year warranty, for K-12 Schools and Universities only		
	1 ea	Natural Gas		
	1 ea	120v/50/60/1-ph, standard		
	1 ea	Steam take-off kit for steam kettles *		
	1 ea	71528211 TruH2O Water Treatment System (multi-stage pack), neutralizes scale, up to 99% chlorine reduction, 5 micron filtration, quick disconnect, easy cartridge change out		
			<b>ITEM TOTAL:</b>	<b>\$38,337.87</b>
			Merchandise	\$38,337.87
			Installation	\$6,000.00
			<b>Total</b>	<b>\$44,337.87</b>

\*\*\*\*\*TERMS\*\*\*\*\*

\*Quote for equipment and products valid through date shown above.

\*Any changes will negate this quote (including freight). Changes include but are not limited to quantities and omission/addition of an item.



**MIDWEST  
RESTAURANT SUPPLY**  
**& KITCHEN SUPERSTORE**

\*Prices are quoted per manufacturer's standard specification and do not include any optional accessories unless specified.

\*Order may be subject to credit approval and may require a deposit.

\*Shipping/Handling, lift gate, installation, delivery, "set in place" or applicable sales tax are not included unless noted

\*If not ordering lift-gate or installation, Please plan to remove equipment from the shipping carrier.

\*Please have a storage plan if items need to be held prior to installation.

\*Any changes to delivery time and location may impact additional shipping and storage fees that will be added to customer invoice.

\*All returns are subject to restock fee plus freight

\*Final Pricing may change due to increases in vendor pricing, surcharges, freight or fees between the time of initial quote and when the order is placed. The customer will be notified by MWRS of any changes prior to the order being processed.

\*All accounts with balance over 30 day terms will be assessed a monthly finance charge equaling 18% APR

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

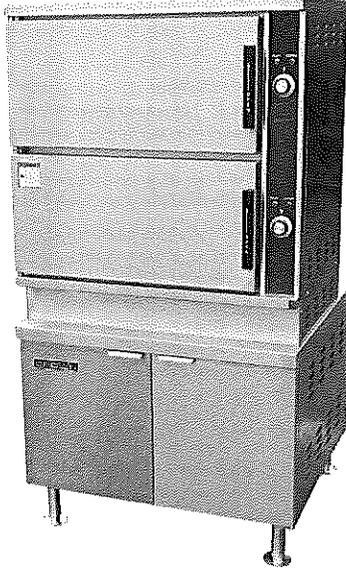


Job: \_\_\_\_\_ Item# \_\_\_\_\_



GCX-16

## TWO COMPARTMENT 16 PAN STEAMER WITH CABINET BASE



GCX-16

**OPERATION SHALL BE BY:**

Gas heated steam boiler, operating at 9-11 psi (62-76kPa) rated at 300,000 BTU.

The gas boiler shall be equipped to operation on:

- Natural gas
- Propane gas

The controls shall be equipped for operation on:

- 115 VAC, 1 Phase, 60 Hz

**Standard Features**

- Water Treatment System
- Automatic boiler blowdown
- Split water lines
- CSD-1 boiler controls
- Flanged feet

**OPTIONS & ACCESSORIES**

- |   |   |   |
|---|---|---|
| <ul style="list-style-type: none"> <li><input type="checkbox"/> Floor Protective Panel for 36" Gas Boiler Based Cabinets and Up (aluminum panel, painted on top with special anti-reflective black paint) (8976-1)</li> <li><input type="checkbox"/> Floor Protective Panel 24" Gas Boiler Based Cabinets (aluminum panel, painted on top with special anti-reflective black paint) (8978-1)</li> </ul> | <ul style="list-style-type: none"> <li><input type="checkbox"/> 220 or 240 VAC, 1 Phase, 50 Hz (GBVS-1)</li> <li><input type="checkbox"/> Stainless steel frame (SSF)</li> <li><input type="checkbox"/> Stainless steel back on cabinet (SSB)</li> <li><input type="checkbox"/> Load compensate timer</li> <li><input type="checkbox"/> Sheet pan support (SPS-1 or SPS-2)</li> </ul> | <ul style="list-style-type: none"> <li><input type="checkbox"/> Spray and rinse assembly</li> <li><input type="checkbox"/> Water in "Y" strainer (condenser feed)</li> <li><input type="checkbox"/> Steam take off kit (STOK)</li> <li><input type="checkbox"/> Wire shelf rack (CXSS-16 must order SPS)</li> <li><input type="checkbox"/> Nickel plated boiler shell (NPBS)</li> </ul> |
|---|---|---|

**STANDARD CONSTRUCTION SPECIFICATIONS**

Shall be a Crown model **GCX-16** convection steamer with gas steam boiler. The steamer shall be constructed of satin finish stainless steel, type 304, with a cooking chamber of one piece all welded 316 stainless steel.

The doors shall have a removable inner liner of stainless steel with full perimeter gasket seal, an outer liner of one-piece all welded stainless steel and a positive lock and seal mechanism.

The door opening shall be 14" x 26.5" (356 x 673mm).

The steamer shall be provided with removable stainless steel pan supports and a stainless steel drip trough connected to the drain to collect condensate when door is opened.

The control housing shall be constructed of stainless steel with a full access removable panel.

The timing of each cooking compartment shall be independently controlled by a "60" minute timer, a green ready pilot light and a red cook pilot light.

At the end of the cooking cycle an audible signal is sounded.

Steam flow to the cooking chamber shall be interrupted when the door is opened during the cooking cycle and shall be reactivated when the door is closed.

The convection steamer shall be mounted on a cabinet base with full perimeter angle frame, reinforced counter, and boiler mountings, gas boiler with controls, all stainless steel exterior, hinged doors and 6" (152mm) stainless steel legs with 4 adjustable flanged feet for securing to the floor. Water treatment system, automatic blowdown, CSD-1 boiler controls, electronic ignition, and split water line are standard.

**\*SEE REVERSE SIDE OF SPEC SHEET FOR WATER TREATMENT SYSTEM STATEMENTS\***



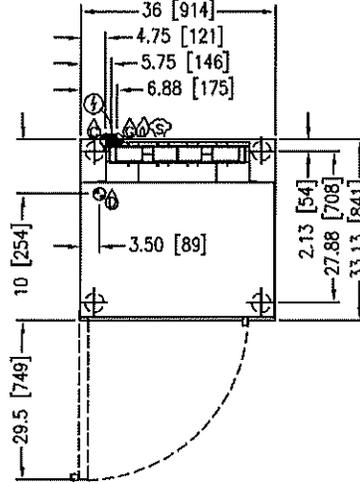
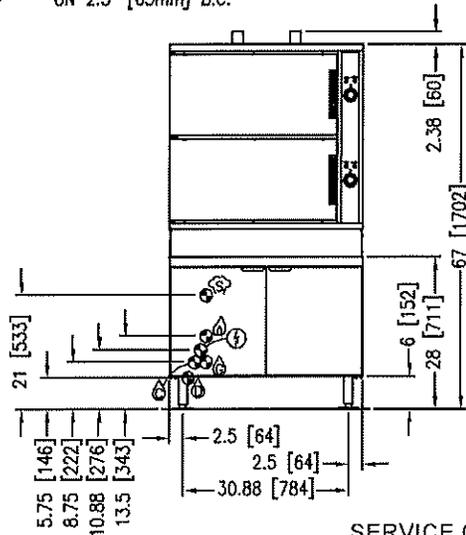
Approval Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Models: □ GCX-16

GCX-16



**FLANGED FOOT DETAIL**  
 2 EQUALLY SPACED  
 Ø7/16" [11mm] HOLES  
 ON 2.5" [63mm] B.C.



IN [mm]  
 2670R8

**SERVICE CONNECTIONS**

- Ⓔ – GENERATOR: COLD WATER: 3/8" (10 mm) O.D. tubing at 25-50 psi (170-345 kPa).
- Ⓒ – CONDENSATE: COLD WATER: 3/8" (10 mm) O.D. tubing at 25-50 psi (170-345 kPa).
- Ⓓ – DRAIN: 2" (51 mm) IPS piped to open floor drain. No solid connection.
- Ⓔ – ELECTRICAL CONNECTION: 1/2" (13 mm) conduit connection to controls. 2 Amps per compartment, 120-60-1 or 220-50-1.
- Ⓔ – STEAM TAKE-OFF CONNECTION: 3/4" (19 mm) optional to operate adjacent equipment.
- Ⓔ – GAS CONNECTION: 3/4" (19 mm) IPS.

**UTILITIES AND SPECIFICATIONS**

MODEL	GAS SUPPLY			
	WATER COLUMN PRESSURE		BTU/HR	KW/HR
GCX-16	Natural	Propane	250,000	73.3
	min 4" (102 mm)	min 11" (279 mm)	300,000	87.9

MODEL	COMPARTMENT PAN CAPACITY				SHIPPING WEIGHT (36" CABINET)	MINIMUM CLEARANCE	
	PAN DEPTH						
	2-1/2"	4"	4" & 1"	4" & 2-1/2"			
GCX-16	8	4	2 x 4" 2 x 1"	2 x 4" 1 x 2-1/2"	990 lbs. [449 kg]	SIDES BACK	0 0

**WATER QUALITY STATEMENT**

Water is the essential ingredient in steam equipment, water quality is the major factor affecting the performance of your appliance. Crown Steam Group offers a Comprehensive Water Treatment System which exceeds our minimum water requirements. Proof of installation and proper cartridges replacement is required for warranty coverage. Water supply to Crown Steam Group steamers must be within these guidelines.

Total dissolved solids.....	Less than 60 PPM	Chlorine .....	Less than 1.5 PPM
Total alkalinity .....	Less than 20 PPM	pH Factor .....	6.8 - 7.3
Silica.....	Less than 13 PPM		

Water which does not meet these standards should be treated with the installation of Middleby's Water Treatment System. Call 919-762-1000 if you have questions concerning your water meeting these parameters.

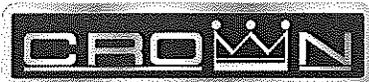
\*Failure or malfunction of this appliance due to poor water quality is not covered under warranty.  
 Reference [www.crownsteamgroup.com](http://www.crownsteamgroup.com) for complete warranty details and instructions.

**DISCLAIMER**

If installing on any floor with an epoxy coating or other combustible floor surface (i.e., a surface other than quarry tile, cement or natural stone), contact the factory for installation options as damage due to improper installation is not covered under warranty.

**Terry System Cartridge Changes / Installation** – "2-3 gallons of water MUST be purged at each cartridge change or new installation prior to water supply being fed to the steamer. Failure to do so can result in component damage within the steamer which is not covered under warranty. For additional guidance on proper installation, refer to install documentation provided with each Terry System and Replacement Cartridge Set."

**INTENDED FOR COMMERCIAL USE ONLY.  
 NOT FOR HOUSEHOLD USE.**





# Sales Order

08/13/2024

**To:**  
Saint Paul Public School  
Mia Rasmussem  
1305 Howard Ave  
Saint Paul, Ne 68873  
308-754-4433 (Contact)

**Project:**  
St. Paul Public Schools  
CONVECTION STEAMERS  
CLEVELAND

**From:**

Job Reference Number: 18082

Item	Qty	Description
------	-----	-------------

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2



1 ea **CONVECTION STEAMER, GAS**

Cleveland Range Model No. 36CGM16300  
 ConvectionPro® XVII Steamer, gas, 2 compartments, 36" cabinet base, (8) 12 x 20 x 2-1/2" pans/compartment, solid state controls, 60-minute mechanical timer & manual (continuous steaming) bypass switch, stainless steel exterior finish, 300,000 BTU gas-fired steam generator with electric steam control

- 1 ea 1-year parts & labor warranty, standard
- 1 ea Extended warranty, not to exceed 24 months from date of installation (for K-12 schools only)
- 1 ea 5 year pro-rated parts warranty on boilers & steam generators
- 1 ea Performance start-up included at customer request after equipment is installed (Free Water Quality Check included) (contact Cleveland Sales Representative for details)
- 1 ea FLT0040 Optipure Water Treatment System, dual-cartridge, reduces sediments over 0.5 microns, reduces chlorine, includes (1) CTOS-Q10 Catalytic Carbon Filter & (1) CTOS-QCR activated carbon filter
- 1 ea Second year limited warranty on water related parts only when purchasing a steamer and filter from Cleveland. Must include a completed Performance Start-Up (See Cleveland warranty statement for details)
- 1 ea Natural Gas
- 1 ea (VOS115) 120v/60/1-ph, 5.0 amps, 2-wire (DO NOT connect to GFI outlet)
- 1 cs DISSOLVE Descaling Solution, (6) one-gallon containers with quart markings (P/N 106174)
- 1 ea BDPK Boiler Descaling Pump Kit, for 15 psi boilers (P/N 107142)
- 1 ea IMK6 Kettle Interconnecting Kit, 6 ft. (P/N 409351)

**ITEM TOTAL: \$48,134.24**

Merchandise	\$48,134.24
Installation	\$6,000.00
<b>Total</b>	<b>\$54,134.24</b>

\*\*\*\*\*TERMS\*\*\*\*\*

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and omission/addition of an item.

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\*All accounts with balance over 30 day terms will be accessed a monthly finance charge equaling 18% APR

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

# Cleveland

CONVECTIONPRO XVI<sup>®</sup>, TWO LARGE COMPARTMENTS,  
PRESSURELESS, 300M BTU GAS FIRED STEAM BOILER, 36" WIDE CABINET  
BASE DESIGN, WITH NICKELGUARD™

Project \_\_\_\_\_  
Item \_\_\_\_\_  
Quantity \_\_\_\_\_  
FCSI Section 11400 \_\_\_\_\_  
Approved \_\_\_\_\_  
Date \_\_\_\_\_

## Models

- 36-CGM-16-300



Shown with optional  
Electronic Timer

## Short Form Specifications

Shall be Two Large Compartments, CLEVELAND Convection Steamer, Gas-fired Steam Boiler, Model 36-CGM-16-300, Nickelguard™, 300M BTU, \_\_\_\_\_ gas, \_\_\_\_\_ volts, \_\_\_\_\_ Hz, single phase. Solid State Controls operate timing, water level and safety functions. Type 304 Stainless Steel cooking compartment. Insulated cooking compartments. One 60 minute Mechanical Timer with Touch Control per compartment. Audible and Visual Signals for cycle completion and steam shut-off.

## Standard Features

- Cooking Capacity for up to eight 12" x 20" x 2 1/2" deep Cafeteria Pans per compartment, or four 18" x 26" Buns Pans.
- Pressureless cooking with forced convection steam, permitting doors to be opened while cooking continues.
- Solid State Controls operate water level and safety functions.
- Each compartment is equipped with a 60 minute mechanical timer, separate bypass switch for constant steaming.
- Instant Steam Standby Mode: Holds boiler at steaming temperature. Allows unit to start cooking instantly.

- Durable 10 Gauge Stainless Steel Construction: For Steam Cooking Cavity.
- Separate Main Power Switch for "On/Off"
- Exclusive Steam Cooking Distribution System: The exclusive Convection Jets produce a high velocity convection steam without fans. Coved Corner design in cooking compartment distributes heat evenly and is easy to keep clean. Creased bottom enhances drainage. Cold Water Condenser for each compartment maintains a dry steam. Fully insulated cooking compartment for thermal efficiency. Removable Stainless Steel Slide Racks for easy cleaning.
- Heavy duty, one piece, solid compartment door design with replaceable door gasket
- Left Hand Door Hinging: Compartment Doors hinged left, controls on the right.
- Modular Cabinet Base with Hinged Door.
- Heavy duty Stainless Steel Base Frame.
- High Efficiency Gas Steam Boiler with Nickelguard™, Electronic Spark Ignition and Automatic Water Fill on start up.
- Automatic Boiler Drain at shutdown: Contains a "Water Jet" Spray Rinse Cleaning Cycle to keep drain clear.
- Automatic Water Level Control System with Low Water Power Cut-off Circuit.
- Steam boiler equipped with High Limit Pressure Safety Switch, 15 psi Safety Valve, and Steam Boiler Pressure Gauge.
- NSF Certified 6" Stainless Steel Legs with adjustable flanged feet for a one inch level adjustment.
- Gas Pressure Regulator and Control Valve.
- Standard Voltage for Control: 115 volts, 60 Hz, single phase.
- All Controls are serviceable from the front.
- Compartment Door Steam Shut Off Switch.
- Secondary Low Water Cut-Off, factory installed (CALG) (Required for AZ. AR. CA. CO. CT. DE. FL. GA. HI. IL. IA. KS. MD. MA. MI. MN. MT. NE. NV. NM. NC. OK. OR. PR. RI. TN. UT. VA. WA. WV., Buffalo, NY, Wash. DC)

## Options & Accessories

- Electronic Timer with Compensating Load Feature. (ETC)
- Cafeteria pans in depths of 1", 2 1/2", 4" and 6"
- 18" x 26" Bun Pans
- Stainless Steel Insulated Flue Cover (SSF)
- Quick Disconnect for gas line (QDC)
- Correctional Packages
- Boiler Descaling Pump Kit (107142)
- Water Filters

Classic Series Convection Steamers, 15 PSI Boiler Base Style

KE004046-33

760 Beta Drive, Unit D  
Mayfield Village, Ohio 44143

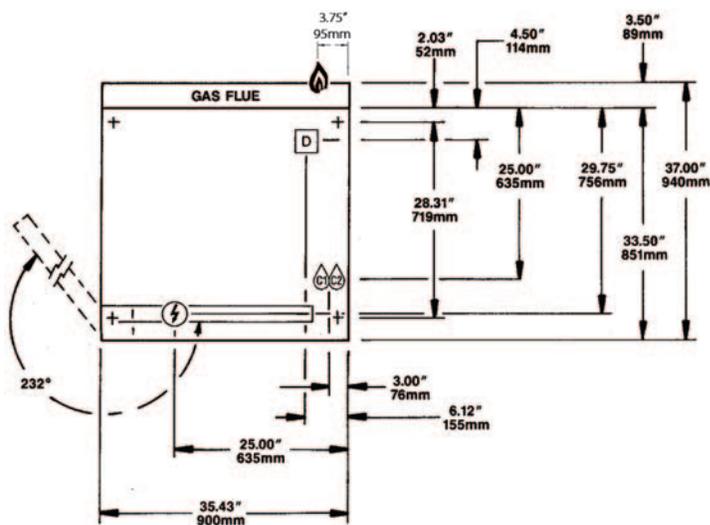
Tel 1.216.481.4900  
Fax 1.216.481.3782  
Email [steam@clevelandrange.com](mailto:steam@clevelandrange.com)

[www.clevelandrange.com](http://www.clevelandrange.com)  
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Timeless Quality, Trusted For Life<sup>®</sup>

# Cleveland

Classic Series Convection Steamers, 15 PSI Boiler Base Style

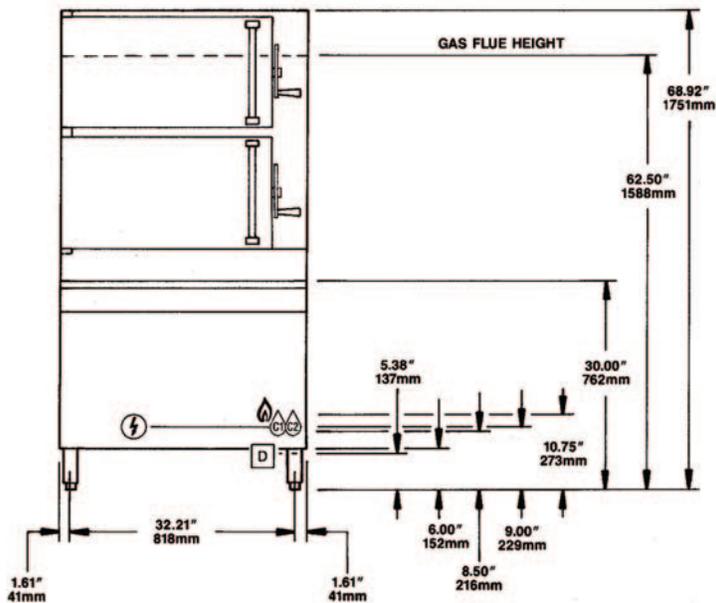


**COMPARTMENT HAS CAPACITY FOR:**

- Eight, 12" x 20" x 2 1/2" Cafeteria Pans or
- Six, 12" x 20" x 4" Cafeteria Pans or
- Four, 12" x 20" x 6" Cafeteria Pans or
- Four, 18" x 26" Bun Pans

**WATER QUALITY REQUIREMENTS (Boilers, Generators)**

TTDS:	50-250 ppm
Hardness:	50 - 200 mm (3 - 12 gpg)
pH value:	7.0 - 8.5
CL (Chloride):	max 50 ppm
Cl2 (free chlorine):	max 0.1 ppm
SiO2 (silica):	max 13 ppm
NH2Cl: (mono-chloramine)	max 0.1 ppm
Total Alkalinity:	50 - 100 ppm



**SHIPPING WEIGHTS & DIMENSIONS**

Weight	Width	Depth	Height
1,100 lbs	44"	42"	80"

GAS		ELECTRIC	WATER	DRAINAGE	CLEARANCE
NATURAL	PROPANE	115V-1 PH 25 watts per compartment. 50 watt Steam Generator Control. ** Do not connect to GFI outlet. See note below.	35 psi minimum 60 psi maximum cold water 1/4" NPT Condenser feed 3/8" NPT Boiler feed	1 1/2" IPS common drain. Do not connect any other units to this drain. Floor Drain must be located outside the confines of the equipment base. Drain line must be vented. Do not use PVC pipe for drain.	Right - 6", Left - 6", Rear - 6" (12" on control side if adjoining wall or equipment is over 30" high for service access)  For use in non-combustible locations. Contact factory for variances to clearances
Piping-1" IPS Supply pressure: 4.00" W.C. minimum 14.00" W.C. maximum					
Piping-1" IPS Supply pressure: 12.00" W.C. minimum 14.00" W.C. maximum					
Manufacturer must be notified if unit is to be used above 2,000 ft. altitude.					

**NOTES:**

\*\*DO NOT CONNECT TO GFI OUTLET. CLEVELAND RANGE RECOMMENDS GAS FIRED 120 VOLT STEAMERS BE HARD WIRED DIRECTLY TO ELECTRICAL SYSTEM.

Cleveland Range reserves right of design improvement or modification, as warranted.

Many regional, state and local codes exist and it is the responsibility of the owner and installer to comply with the codes.

Cleveland Range equipment is built to comply with applicable standards for manufacturers. Included among those approval agencies are ASME/N. Bd, UL/NSF#4 and CSA (AGA, CGA).

(NOT TO SCALE)

760 Beta Drive, Unit D  
Mayfield Village, Ohio 44143

Tel 1.216.481.4900  
Fax 1.216.481.3782  
Email steam@clevelandrange.com

www.clevelandrange.com  
Section 4, Page 14  
06 / 2021

Timeless Quality, Trusted For Life®

SINCE 1922

INNOVATIVE STEAM COOKING SOLUTIONS



# Cleveland

## COMBI OVEN-STEAMER ACCESSORIES

Enodis



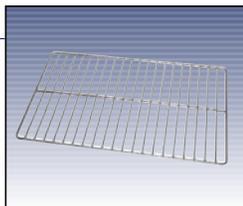
ITEM NUMBER \_\_\_\_\_

JOB NAME / NUMBER \_\_\_\_\_

### Accessories for Table Type & Floor Models

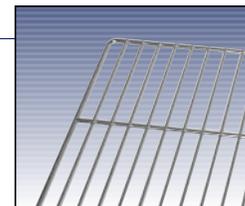
#### 12" x 20" Wire Racks

Model #	Description
CWR-10	for models 6.10, 10.10 & 20.10



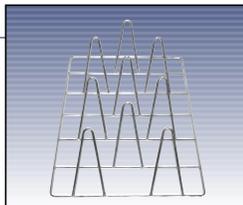
#### 20" x 26" Wire Racks

Model #	Description
CWR-20	for models 6.20, 10.20, 12.20 & 20.20



#### Chicken Grill Rack

Model #	Description
CCGR	for all models



#### 12" x 20" Wire Basket

Model #	Description
CWB	for all models for frying products



#### ConvoClean

Model #	Description
CONVOCLEAN	oven cleaner



#### ConvoCare

Model #	Description
CONVOCARE	includes concentrate and mixing container



#### Dissolve

Model #	Description
DISSOLVE	descaling solvent
106174	6-one gallon containers with quart markings



#### Gas Flue Diverter

Model #	Description
CGFD-610	for model 6.10
CGFD-1010	for model 10.10
CGFD-620	for model 6.20
CGFD-1020	for model 10.20
CGFD-2010	for model 20.10
CGFD-1220	for model 12.20
CGFD-2020	for model 20.20



#### Pressure Spray Bottle

Model #	Description
CPSB	atomizer for manual cleaning

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0805B

## Cleveland Range, LLC

1333 East 179th St., Cleveland, Ohio, U.S.A. 44110

Ph: 1-216-481-4900

Fx: 1-216-481-3782

Web Site: [www.clevelandrange.com](http://www.clevelandrange.com)

SINCE 1922

INNOVATIVE STEAM COOKING SOLUTIONS



# Cleveland

## COMBI OVEN-STEAMER ACCESSORIES

Enodis



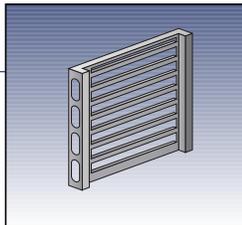
ITEM NUMBER \_\_\_\_\_

JOB NAME / NUMBER \_\_\_\_\_

### Accessories for Table Type & Floor Models

#### Universal Pan Rack (for Table Type Models)

Model #	Description
CUPR-620	for model 6.20
CUPR-1020	for model 10.20
(not available for models 6.10 & 10.10)	



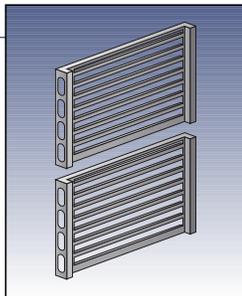
#### Flanged Feet (for Table Type Models)

Model #	Description
CST-4FF	For securing unit to stand or table



#### Universal Pan Racks (for Floor Models)

Model #	Description
CUPR-1220	for model 12.20
CUPR-2020	for model 20.20
(not available for model 20.10)	



#### Flanged Feet (for Floor Models)

Model #	Description
CFF-4	For securing unit to floor



#### Pre-Heat Bridge (for Floor Models)

Model #	Description
CPHB-10	for model 20.10
CPHB-20	for models 12.20 & 20.20



#### Lockable Control Cover

Model #	Description
CPRT-610	for model 6.10
CPRT-1010	for model 10.10
CPRT-620	for model 6.20
CPRT-1020	for model 10.20
CPRT-2010	for model 20.10
CPRT-1220	for model 12.20
CPRT-2020	for model 20.20



#### Software & Networking

Model #	Description
CPC-HACCP-SU	PC-Control / PC-HACCP for single installation Required when single combi oven-steamer is to be controlled by a personal computer (PC).
CPC-HACCP-MU	PC-Control / PC-HACCP for network installation Required when several combi oven-steamers are to be controlled by a personal computer (PC). Required when distance between combi oven-steamer and PC is greater than 36 feet.
C-USB	USB connection for networking up to 32 units (not shown)
C-RS485	RS485 connection for networking up to 32 units (not shown)



CPC-HACCP-SU



CPC-HACCP-MU

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0805B

## Cleveland Range, LLC

1333 East 179th St., Cleveland, Ohio, U.S.A. 44110

Ph: 1-216-481-4900

Fx: 1-216-481-3782

Web Site: www.clevelandrange.com

**2024-2025 Option Students**  
**September 2024**

**Option In**

<b><u>NAME</u></b>	<b><u>GRADE</u></b>	<b><u>FROM</u></b>
Ashton Heusinkvelt	K	Centura
Laikynn Kuta	K	GINW
Charlotte Sipes	K	GINW
Roxie Slobaszewski	4	Loup City

**Option Out**

<b><u>NAME</u></b>	<b><u>GRADE</u></b>	<b><u>TO</u></b>
Izabell Porter	7	Elba
Jordyn Haug	9	Elba

July 1st-8th

No vacation or sick days were used.

Sick Days-30 of 30 Remaining

Vacation Days- 20 of 20 Remaining

July 8th-August 12

No vacation or sick days were used.

Sick Days-30 of 30 Remaining

Vacation Days- 20 of 20 Remaining

August 13-September 9

1 vacation day used

Sick Days-30 of 30 Remaining

Vacation Days 19-20 Remaining