

Board of Education Regular Meeting
Wednesday, October 14, 2020 6:30 PM
East Butler School
212 South Madison Street
Brainard, NE 68626-0036

1. Call Meeting To Order
2. Roll Call
3. Flag Salute
4. Approve Agenda
5. Patron's Comments
6. Informational Items
 1. Student Presentation
 2. Title IX Policy
7. Consent Agenda
 1. Approval of Minutes
 2. Treasurer's Report
8. Regular Agenda
 1. Discuss, consider, and take any necessary action on furniture for the new commons area.
 2. Discuss, consider, and take any necessary action on the Brainard school building security cameras.
 3. Discuss, consider, and take any necessary action on the school's COVID-19 plan.
9. Administrative Comments
10. Items for next Meeting
11. Adjournment

East Butler Board of Education
Budget Hearing
Wednesday, September 9 , 2020 6:00 P.M.

1. Call Meeting to Order at 6:00 P.M.

2. Roll Call - Present: Megan Kozisek, Ryan Pekarek, Dylan Spatz, Sarah Strizek, Kim TePoel, and Dan Zysset. Also present: Mr. Michael Eldridge, Superintendent, Mr. Mark Cidlik, Secondary Principal, and Mr. Shawn Biltoft, Elementary Principal.

3. Flag Salute

4. Approve Agenda

Approve agenda as presented passed with a motion by Dan Zysset and a second by Kim TePoel.

Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea, Dan Zysset: Yea

5. Patrons Comments

6. Informational Item

6.1. 2020-2021 Proposed Budget reviewed.

7. Adjournment

Adjourn meeting at 6:15 P.M. passed with a motion by Dan Zysset and a second by Sarah Strizek.

Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea, Dan Zysset: Yea



Kim Fuehrer

Recording Secretary

East Butler Board of Education
Tax Asking Hearing
Wednesday, September 9 , 2020 6:15 P.M.

1. Call Meeting To Order at 6:15 P.M.

2. Roll Call - Present: Megan Kozisek, Ryan Pekarek, Dylan Spatz, Sarah Strizek, Kim TePoel, and Dan Zysset. Also present: Mr. Michael Eldridge, Superintendent, Mr. Mark Cidlik, Secondary Principal, and Mr. Shawn Biltoft, Elementary Principal.

3. Approve Agenda

Approve agenda as presented passed with a motion by Sarah Strizek and a second by Dylan Spatz.

Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea, Dan Zysset: Yea

4. Patrons Comments

5. Informational Items

5.1. 2020-2021 Tax Asking Request reviewed.

6. Adjournment

Adjourn meeting at 6:30 P.M. passed with a motion by Ryan Pekarek and a second by Dylan Spatz.

Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea, Dan Zysset: Yea



Kim Fuehrer
Recording Secretary

East Butler Board of Education
Regular Meeting
Wednesday, September 9 , 2020 6:30 P.M.

1. Call Meeting To Order at 6:30 P.M.

2. Roll Call - Present: Megan Kozisek, Ryan Pekarek, Dylan Spatz, Sarah Strizek, Kim TePoel, and Dan Zysset. Also present: Mr. Michael Eldridge, Superintendent, Mr. Mark Cidlik, Secondary Principal, and Mr. Shawn Biltoft, Elementary Principal.

3. Approve Agenda

Motion to approve the agenda as presented passed with a motion by Dan Zysset and a second by Ryan Pekarek.

Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea, Dan Zysset: Yea

4. Patron's Comments

5. Informational Items included: New Staff Introductions - Mrs. Jodi Hibbert, Mrs. Miranda Ericson, and Mrs. Michele Janda; Construction Update; and COVID-19 Plan Update

6. Consent Agenda

6.1. Approval of Minutes

6.2. Treasurer's Report

Motion to approve the consent agenda as presented passed with a motion by Dan Zysset and a second by Sarah Strizek.

Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea, Dan Zysset: Yea

7. Regular Agenda

7.1. Discuss, consider, and take any necessary action on the adoption of the 2020-2021 budget.

Approved adoption of the 2020-2021 budget passed with a motion by Kim TePoel and a second by Ryan Pekarek.

Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea, Dan Zysset: Yea

7.2. Discuss, consider, and take any necessary action to approve the 2020-2021 tax request and adopt a resolution approving the tax request.

Approved the 2020-2021 tax request and adopted a resolution approving the tax request passed with a motion by Sarah Strizek and a second by Dan Zysset.

Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea, Dan Zysset: Yea

7.3. Discuss, consider, and take any necessary action on the sale of the 1 acre parcel in Saunders County.

Approve the sale of one acre of land for \$3,404 plus closing costs to Cheryl Novacek, Joan Westergaard, and Terri Adkins and authorize Mr. Eldridge, Superintendent to act on behalf of the district during closing passed with a motion by Dylan Spatz and a second by Ryan Pekarek.

Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea, Dan Zysset: Yea

8. Administrative Comments

9. Items for next Meeting: Title IX Policy Update; Student Presentation; Construction Update and Walk Through

10. Adjournment

Motion to adjourn at 7:35 p.m. passed with a motion by Ryan Pekarek and a second by Dan Zysset.

Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea, Dan Zysset: Yea



Kim Fuehrer
Recording Secretary

Activity Fund Balance Report - Account - Exclude Encumbrances

09/2019 - 08/2020

Regular; Beginning Month 09/2019; Processing Month 08/2020; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	*Previous Balance				146.40
		*Ending Balance:	0.00	0.00	0.00	146.40
05 704 2001	ACADEMIC DECATHALON	*Previous Balance				785.80
05 704 2001	ACADEMIC DECATHALON		0.00	0.00	0.00	
05 1710 2001	ACADEMIC DECATHALON		0.00	500.00	0.00	
05 704 2001	ACADEMIC DECATHALON	*Current Activity				500.00
		*Ending Balance:	0.00	500.00	0.00	1,285.80
05 704 2002	AG PROJECTS	*Previous Balance				1,206.35
		*Ending Balance:	0.00	0.00	0.00	1,206.35
05 704 2003	ANNUAL	*Previous Balance				5,259.31
05 704 2003	ANNUAL		0.00	0.00	0.00	
05 1710 2003	ANNUAL		0.00	9,540.00	0.00	
05 2900 610 000 2003	ANNUAL		12,108.86	0.00	0.00	
05 704 2003	ANNUAL	*Current Activity				(2,568.86)
		*Ending Balance:	12,108.86	9,540.00	0.00	2,690.45
05 704 2004	ATHLETIC	*Previous Balance				3,326.85
05 704 2004	ATHLETIC		0.00	0.00	0.00	
05 1710 2004	ATHLETIC		0.00	51,452.93	0.00	
05 2900 610 000 2004	ATHLETIC		49,402.11	0.00	0.00	
05 704 2004	ATHLETIC	*Current Activity				2,050.82
		*Ending Balance:	49,402.11	51,452.93	0.00	5,377.67
05 704 2005	BOX TOPS/ PPT	*Previous Balance				4,260.07
05 704 2005	BOX TOPS/ PPT		0.00	0.00	0.00	
05 1710 2005	BOX TOPS/ PPT		0.00	1,703.90	0.00	
05 2900 610 000 2005	BOX TOPS/ PPT		1,325.01	0.00	0.00	
05 704 2005	BOX TOPS/ PPT	*Current Activity				378.89
		*Ending Balance:	1,325.01	1,703.90	0.00	4,638.96
05 704 2006	CHEERLEADERS	*Previous Balance				2,401.15
05 704 2006	CHEERLEADERS		0.00	0.00	0.00	
05 1710 2006	CHEERLEADERS		0.00	3,601.36	0.00	
05 2900 610 000 2006	CHEERLEADERS		1,482.88	0.00	0.00	
05 704 2006	CHEERLEADERS	*Current Activity				2,118.48
		*Ending Balance:	1,482.88	3,601.36	0.00	4,519.63
05 704 2007	CLOSE UP	*Previous Balance				1,014.00
05 704 2007	CLOSE UP		0.00	0.00	0.00	
05 1710 2007	CLOSE UP		0.00	43,943.85	0.00	

Regular; Beginning Month 09/2019; Processing Month 08/2020; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 2900 610 000 2007	CLOSE UP		44,661.61	0.00	0.00	
05 704 2007	CLOSE UP	*Current Activity				(717.76)
		*Ending Balance:	44,661.61	43,943.85	0.00	296.24
05 704 2008	COLLEGE ACCESS GRANT	*Previous Balance				200.00
05 704 2008	COLLEGE ACCESS GRANT		0.00	0.00	0.00	
05 1710 2008	COLLEGE ACCESS GRANT		0.00	2,500.00	0.00	
05 2900 610 000 2008	COLLEGE ACCESS GRANT		168.95	0.00	0.00	
05 704 2008	COLLEGE ACCESS GRANT	*Current Activity				2,331.05
		*Ending Balance:	168.95	2,500.00	0.00	2,531.05
05 704 2009	CONCESSIONS	*Previous Balance				1,270.23
05 704 2009	CONCESSIONS		0.00	0.00	0.00	
05 1710 2009	CONCESSIONS		0.00	9,259.01	0.00	
05 2900 610 000 2009	CONCESSIONS		9,102.69	0.00	0.00	
05 704 2009	CONCESSIONS	*Current Activity				156.32
		*Ending Balance:	9,102.69	9,259.01	0.00	1,426.55
05 704 2010	DANCE TEAM	*Previous Balance				279.51
		*Ending Balance:	0.00	0.00	0.00	279.51
05 704 2011	DRAMA	*Previous Balance				282.82
05 704 2011	DRAMA		0.00	0.00	0.00	
05 1710 2011	DRAMA		0.00	514.00	0.00	
05 2900 610 000 2011	DRAMA		654.72	0.00	0.00	
05 704 2011	DRAMA	*Current Activity				(140.72)
		*Ending Balance:	654.72	514.00	0.00	142.10
05 704 2012	DRUG FREE PROGRAM	*Previous Balance				395.49
		*Ending Balance:	0.00	0.00	0.00	395.49
05 704 2013	EDIVATE	*Previous Balance				473.00
05 704 2013	EDIVATE		0.00	0.00	0.00	
05 1710 2013	EDIVATE		0.00	1,473.00	0.00	
05 2900 610 000 2013	EDIVATE		1,514.83	0.00	0.00	
05 704 2013	EDIVATE	*Current Activity				(41.83)
		*Ending Balance:	1,514.83	1,473.00	0.00	431.17
05 704 2014	FBLA	*Previous Balance				837.44
05 704 2014	FBLA		0.00	0.00	0.00	
05 1710 2014	FBLA		0.00	543.00	0.00	
05 2900 610 000 2014	FBLA		339.00	0.00	0.00	
05 704 2014	FBLA	*Current Activity				204.00

Regular; Beginning Month 09/2019; Processing Month 08/2020; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
		*Ending Balance:	339.00	543.00	0.00	1,041.44
05 704 2015	FCCLA	*Previous Balance				356.18
05 704 2015	FCCLA		0.00	0.00	0.00	
05 1710 2015	FCCLA		0.00	4,485.80	0.00	
05 2900 610 000 2015	FCCLA		2,517.92	0.00	0.00	
05 704 2015	FCCLA	*Current Activity				1,967.88
		*Ending Balance:	2,517.92	4,485.80	0.00	2,324.06
05 704 2016	FFA	*Previous Balance				8,538.12
05 704 2016	FFA		0.00	0.00	0.00	
05 1710 2016	FFA		0.00	28,316.85	0.00	
05 2900 610 000 2016	FFA		22,364.50	0.00	0.00	
05 704 2016	FFA	*Current Activity				5,952.35
		*Ending Balance:	22,364.50	28,316.85	0.00	14,490.47
05 704 2017	FFA GREENHOUSE	*Previous Balance				4,861.12
05 704 2017	FFA GREENHOUSE		0.00	0.00	0.00	
05 1710 2017	FFA GREENHOUSE		0.00	2,731.10	0.00	
05 2900 610 000 2017	FFA GREENHOUSE		4,181.06	0.00	0.00	
05 704 2017	FFA GREENHOUSE	*Current Activity				(1,449.96)
		*Ending Balance:	4,181.06	2,731.10	0.00	3,411.16
05 704 2018	CLASS OF 2018	*Previous Balance				249.28
		*Ending Balance:	0.00	0.00	0.00	249.28
05 704 2019	CLASS OF 2019	*Previous Balance				275.55
		*Ending Balance:	0.00	0.00	0.00	275.55
05 704 2020	CLASS OF 2020	*Previous Balance				1,889.26
05 704 2020	CLASS OF 2020		0.00	0.00	0.00	
05 1710 2020	CLASS OF 2020		0.00	(500.00)	0.00	
05 2900 610 000 2020	CLASS OF 2020		1,389.26	0.00	0.00	
05 704 2020	CLASS OF 2020	*Current Activity				(1,889.26)
		*Ending Balance:	1,389.26	(500.00)	0.00	0.00
05 704 2021	CLASS OF 2021	*Previous Balance				1,277.37
05 704 2021	CLASS OF 2021		0.00	0.00	0.00	
05 1710 2021	CLASS OF 2021		0.00	(40.00)	0.00	
05 704 2021	CLASS OF 2021	*Current Activity				(40.00)
		*Ending Balance:	0.00	(40.00)	0.00	1,237.37
05 704 2022	CLASS OF 2022		0.00	0.00	0.00	
05 1710 2022	CLASS OF 2022		0.00	6,558.80	0.00	

Regular; Beginning Month 09/2019; Processing Month 08/2020; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 2900 610 000 2022	CLASS OF 2022		4,044.90	0.00	0.00	
05 704 2022	CLASS OF 2022	*Current Activity				2,513.90
		*Ending Balance:	4,044.90	6,558.80	0.00	2,513.90
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				27,208.84
05 704 3001	LAPTOP INITIATIVE		0.00	0.00	0.00	
05 1710 3001	LAPTOP INITIATIVE		0.00	4,504.50	0.00	
05 2900 610 000 3001	LAPTOP INITIATIVE		2,360.00	0.00	0.00	
05 704 3001	LAPTOP INITIATIVE	*Current Activity				2,144.50
		*Ending Balance:	2,360.00	4,504.50	0.00	29,353.34
05 704 3002	LETTERCLUB	*Previous Balance				1,599.65
05 704 3002	LETTERCLUB		0.00	0.00	0.00	
05 1710 3002	LETTERCLUB		0.00	488.00	0.00	
05 2900 610 000 3002	LETTERCLUB		50.00	0.00	0.00	
05 704 3002	LETTERCLUB	*Current Activity				438.00
		*Ending Balance:	50.00	488.00	0.00	2,037.65
05 704 3004	MUSIC	*Previous Balance				48.24
05 704 3004	MUSIC		0.00	0.00	0.00	
05 1710 3004	MUSIC		0.00	209.00	0.00	
05 2900 610 000 3004	MUSIC		63.87	0.00	0.00	
05 704 3004	MUSIC	*Current Activity				145.13
		*Ending Balance:	63.87	209.00	0.00	193.37
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance				308.52
05 704 3005	NATIONAL HONOR SOCIETY		0.00	0.00	0.00	
05 1710 3005	NATIONAL HONOR SOCIETY		0.00	583.99	0.00	
05 2900 610 000 3005	NATIONAL HONOR SOCIETY		373.31	0.00	0.00	
05 704 3005	NATIONAL HONOR SOCIETY	*Current Activity				210.68
		*Ending Balance:	373.31	583.99	0.00	519.20
05 704 3006	SPEECH	*Previous Balance				17.76
		*Ending Balance:	0.00	0.00	0.00	17.76
05 704 3007	STUDENT COUNCIL	*Previous Balance				1,297.88
05 704 3007	STUDENT COUNCIL		0.00	0.00	0.00	
05 1710 3007	STUDENT COUNCIL		0.00	80.00	0.00	
05 2900 610 000 3007	STUDENT COUNCIL		17.88	0.00	0.00	
05 704 3007	STUDENT COUNCIL	*Current Activity				62.12
		*Ending Balance:	17.88	80.00	0.00	1,360.00
05 704 3008	TIGER STRIPES	*Previous Balance				(281.15)

Regular; Beginning Month 09/2019; Processing Month 08/2020; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
		*Ending Balance:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(281.15)</u>
05 704 3009	WR SPIRIT LEADERS	*Previous Balance				654.24
05 704 3009	WR SPIRIT LEADERS		0.00	0.00	0.00	
05 1710 3009	WR SPIRIT LEADERS		0.00	1,610.65	0.00	
05 2900 610 000 3009	WR SPIRIT LEADERS		1,267.25	0.00	0.00	
05 704 3009	WR SPIRIT LEADERS	*Current Activity				343.40
		*Ending Balance:	<u>1,267.25</u>	<u>1,610.65</u>	<u>0.00</u>	<u>997.64</u>
05 704 3010	SKILLS USA	*Previous Balance				10.00
05 704 3010	SKILLS USA		0.00	0.00	0.00	
05 1710 3010	SKILLS USA		0.00	4,838.00	0.00	
05 2900 610 000 3010	SKILLS USA		3,222.20	0.00	0.00	
05 704 3010	SKILLS USA	*Current Activity				1,615.80
		*Ending Balance:	<u>3,222.20</u>	<u>4,838.00</u>	<u>0.00</u>	<u>1,625.80</u>
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				3,738.60
05 704 3011	CAREER TECHNICAL EDUCATION		0.00	0.00	0.00	
05 1710 3011	CAREER TECHNICAL EDUCATION		0.00	5,212.00	0.00	
05 2900 610 000 3011	CAREER TECHNICAL EDUCATION		45.90	0.00	0.00	
05 704 3011	CAREER TECHNICAL EDUCATION	*Current Activity				5,166.10
		*Ending Balance:	<u>45.90</u>	<u>5,212.00</u>	<u>0.00</u>	<u>8,904.70</u>
		Fund Total: 05	<u>162,658.71</u>	<u>184,109.74</u>	<u>0.00</u>	<u>95,638.91</u>

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
ABLENET INC.		145.00
AMAZON/SYNCB		1,022.79
B.J. HARDWARE		226.17
BONGERS, SANDRA		109.25
BP SPRINKLER LLC		147.85
BULK BOOKSTORE		199.70
BUTLER COUNTY WELDING		393.32
CANON FINANCIAL SERVICES		1,794.00
CANON SOLUTIONS AMERICA INC		414.50
CENGAGE LEARNING		371.80
CENTRAL NEBRASKA REHABILITATION SERVICES		2,421.30
CIDLIK, MARK		160.22
CTF SERVICE INC		9,835.36
DALE'S FOOD PRIDE		2.58
DARO VISION LLC		300.00
DIDIER'S GROCERY		134.88
DIVERSIFIED DRUG TESTING, LLC		210.00
EAST BUTLER PUBLIC SCHOOL FOUNDATION		50.00
EDUCATIONAL SERVICE UNIT NO. 5		6,000.00
ELECTRONIC CONTRACTING COMPANY		995.00
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		24,545.91
ESU 7 DISTANCE LEARNING		10,160.96
EXPRESS LAWN CARE		6,900.00
FOLLET SCHOOL SOLUTIONS		507.97
FOLLETT SCHOOL SOLUTIONS INC		2,085.00
FRONTIER COOPERATIVE CO		6,522.20
HEGGERTY PHONEMIC AWARENESS		425.54
HOME DEPOT PRO		1,178.73
Jaymar Business Forms, Inc.		117.98
JCI INDUSTRIES INC		270.82
JOURNEYED.COM, INC.		414.20
KADLEC, BARBARA		333.45
KLEMENT ELECTRIC, INC		1,392.51
KSB SCHOOL LAW		671.50
LINCOLN JOURNAL STAR		616.28
MACKIN EDUCATIONAL RESOURCES		1,356.73
MADISON NATIONAL LIFE INS CO		680.09
MATHESON TRI-GAS, INC		123.45
MAVERICK INDUSTRIES INC		566.50
MCGRAW HILL SCHOOL EDUC HOLDINGS, LLC		84.98
MIDWEST ALARM SERVICES		305.91
NCECBVI		4,200.00
NEBRASKA AIR FILTER, INC		1,212.64
NEBRASKA ASSOCAITION FOR CURRICULUM, INSTRUCTION & ASSESSMENT		15.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		150.00
POLLOCK, TAYLOR		59.50
PYRAMID SCHOOL PRODUCTS		121.55
QUALITY SOUND & COMMUNICATIONS		294.00
RAPIDS WHOLESALE		77.94
REHMER AUTO PARTS, INC.		33.03
ROADRUNNER TRANSPORTATION LLC		164.00
ROHDA, JENNIFER		55.20
SACK LUMBER CO		544.26

SCHOLASTIC INC	274.23
SCHOOL HEALTH CORPORATION	35.04
SCHOOL SPECIALTY INC	16.24
Schwarz Paper Company	379.62
SUNBELT RENTALS, INC	918.76
TECH MASTERS	3,202.19
TIME MANAGEMENT SYSTEMS	248.10
VILLAGE OF BRAINARD	6,172.04
VILLAGE OF PRAGUE	24.00
WAHOO NEWSPAPER	101.50
WAHOO/WAVERLY ADV	432.53
WASTE CONNECTIONS OF NEBRASKA	894.37
WINDSTREAM NEBRASKA, INC.	454.77
WITTER FAMILY MEDICINE	16.58
Fund Number 01	<u>104,809.02</u>
Checking Account ID 1	<u>104,809.02</u>

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:
Butler County School District 12-0502
212 South Madison St
Bainard, NE 68626
FROM CONTRACTOR:
Boyd Jones Construction Co.
950 S. 10th St., STE 100
Omaha, NE 68108
CONTRACT FOR:

PROJECT:
East Butler Public Schools 19-20 Addition
VIA ARCHITECT:

APPLICATION NO: **6**
PERIOD TO: 09/30/20
Start: 9/1/2020
Finish: 9/30/2020
PROJECT NOS: 19-039
CONTRACT DATE: 11/25/19

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT


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

1. ORIGINAL CONTRACT SUM	\$	2,689,795.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	2,689,795.00
4. TOTAL COMPLETED & STORED TO DATE (Column 1 on G703)	\$	1,489,448.47
5. RETAINAGE		
a. 10% of Completed Work (Column 1 of G703)	\$	148,944.85
b. % of Stored Material	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column 1 of G703)	\$	148,944.85
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	1,340,503.62
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	51,041,058.19
8. CURRENT PAYMENT DUE	\$	299,445.43
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,349,291.38

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

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

CONTRACTOR

By:  Date: 10/8/2020
State of  County day of 
Notary Public
My Commission Expires: 
MARTHA A. HANG
My Comm. Exp. March 1, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ **299,445.43**

Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.

ARCHITECT:  Date: 10/9/2020

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET G703

Project:

East Butler Public Schools Kitchen & Commons Addition

Boyd Jones Construction

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.

Application Number: 6
Application Date: 10/5/2020
Period To: 9/30/2020
Project Number: 19-039

A	B	C	D	E	F	G	H	I	J	K	L	N
Item #	Description of Work	Scheduled Value	Change Orders	Internal Adjustments	Updated Schedule of Value	Previous Work Completed	Work Completed This Period	Materials Presently Stored	Total Completed & Stored To Date	%	Balance to Finish	Retainage 10%
1	General Conditions	245,701.00			245,701.00	179,159.54	22,773.76		201,933.30	82%	43,767.70	10,096.67
2	Bonds & Insurance	28,237.00			28,237.00	23,429.00	-		23,429.00	83%	4,808.00	1,171.45
3	Direct Cost of Work Reimbursables	75,813.00			75,813.00	37,784.87	3,674.43		41,459.30	55%	34,353.70	2,072.97
4	Weekly and Final Cleaning	9,854.00			9,854.00	5,674.16	607.05		6,281.21	64%	3,572.79	314.06
5	Site Maintenance/Material Handling	24,918.00		3,500.00	28,418.00	19,528.28	6,461.25		25,989.53	91%	2,428.47	1,299.48
6	Surveying	7,500.00			7,500.00	2,000.00	-		2,000.00	27%	5,500.00	100.00
7	Selective Demolition & Earthwork	88,100.00		(3,000.00)	85,100.00	76,464.77	-		76,464.77	90%	8,635.23	3,823.24
8	Seeding	31,198.00		(25,000.00)	6,198.00	-	-		-	0%	6,198.00	-
9	Concrete Footings & Foundations	61,850.00		(2,500.00)	59,350.00	58,431.30	741.00		59,172.30	100%	177.70	2,958.62
10	Concrete Flatwork	76,135.00		21,000.00	97,135.00	78,063.16	3,042.58		81,105.74	83%	16,029.26	4,055.29
11	Masonry	92,903.00		(4,500.00)	88,403.00	4,320.00	37,065.00		41,385.00	47%	47,018.00	2,069.25
12	Steel Material & Erection	178,163.00		(2,000.00)	176,163.00	172,357.53	-		172,357.53	98%	3,805.47	8,617.88
13	Rough/Finish Carpentry	12,025.00		21,500.00	33,525.00	19,641.47	11,590.15		31,231.62	93%	2,293.38	1,561.58
14	Casework & Countertops	16,916.00			16,916.00	-	-		-	0%	16,916.00	-
15	Air Barrier, Waterproofing, and Sealants	22,450.00		(3,000.00)	19,450.00	275.37	6,175.46		6,450.83	33%	12,999.17	322.54
16	Membrane Roofing & Sheet Metal	86,500.00			86,500.00	-	80,180.97		80,180.97	93%	6,319.03	4,009.05
17	Doors, Frames, and Hardware	26,973.00		(2,000.00)	24,973.00	-	19,558.00		19,558.00	78%	5,415.00	977.90
18	Aluminum Frames & Glazing	38,136.00		(4,000.00)	34,136.00	-	-		-	0%	34,136.00	-
19	Coiling & Overhead Doors	12,530.00			12,530.00	-	-		-	0%	12,530.00	-
20	Framing, Drywall, & Ceilings	126,000.00			126,000.00	41,790.79	31,475.29		73,266.08	58%	52,733.92	3,663.30
21	Flooring & Tile	86,845.00			86,845.00	-	-		-	0%	86,845.00	-
22	Painting	16,483.00			16,483.00	216.88	-		216.88	1%	16,266.12	10.84
23	Specialties, Signage & Window Coverings	23,726.00			23,726.00	-	-		-	0%	23,726.00	-
24	Kitchen Equipment	295,880.00			295,880.00	5,317.48	980.00		6,297.48	2%	289,582.52	314.87
25	Fire Protection	20,195.00			20,195.00	980.00	-		980.00	5%	19,215.00	49.00
26	Plumbing & Site Utilites	251,013.00			251,013.00	105,229.39	-		105,229.39	42%	145,783.61	5,261.47
27	HVAC	196,064.00			196,064.00	35,635.80	50,234.76		85,870.56	44%	110,193.44	4,293.53
28	Electrical	285,755.00			285,755.00	180,931.53	38,157.45		219,088.98	77%	66,666.02	10,954.45
29	Contingency	72,431.00			72,431.00	-	-		-	0%	72,431.00	-
30	Preconstruction Fee	9,500.00			9,500.00	9,500.00	-		9,500.00	100%	-	-
31	Fee	170,000.00			170,000.00	100,000.00	20,000.00		120,000.00	71%	50,000.00	-
32	Owner Contingency	1.00			1.00	-	-		-	0%	1.00	-
	TOTALS	2,689,795.00	-	-	2,689,795.00	1,156,731.32	332,717.15	-	1,489,448.47	55%	1,200,346.53	148,944.85

The following change orders have been added to the above lines in the Change Order column:

Customer	Name		Billed Unit Price	Units	Billed Amount			
EBPS 19039 1	East Butler Public Schools East Butler Public Schools General Conditions	Labor	Project Manager Hours	141.00	22.0000	3,102.00		
			Contract Administrator Regular	67.10	8.5000	570.31		
			Supervisor Regular	108.63	152.0000	16,511.76		
		Equipment	Copier- small	15.00	4.0000	60.00		
			Procure	27.00	4.0000	108.00		
			Computer	39.00	4.0000	156.00		
			Conex Box Container 20 ft.	52.00	4.0000	208.00		
			Office Trailer	146.00	4.0000	584.00		
			Pickup	246.00	4.0000	984.00		
		Other	Al's Johns			213.00		
			CC-Gas			100.50		
			CC-Kwik Stop			95.35		
			CC-Menards			49.11		
			Verizon August 2020			31.73		
			General Conditions Total			206.5000	22,773.76	
		3	Direct Cost of Work Reimb Labor	Laborer Regular	51.12	14.5000	741.24	
				Bldg Carpenter Regular	70.29	10.5000	738.05	
				Bldg Carpenter Overtime	96.92	.5000	48.46	
				Subcontract	Sunbelt Rentals			383.40
				Other	CC-U-Stop			43.21
	Standard Digital Imaging					59.92		
	Todco Barricade					1,078.02		
	Waste Connections of NE					441.78		
	Jared Mileage			.35	133.0000	46.55		
	Brian Mileage			.35	268.0000	93.80		
	Direct Cost of Work Reimb Total			426.5000	3,674.43			
4	Weekly and Final Cleaning Labor	Laborer Regular	51.12	5.0000	255.60			
		Bldg Carpenter Regular	70.29	5.0000	351.45			
		Weekly and Final Cleaning Total			10.0000	607.05		
5	Site Maintenance Mat Handling Equipment	Forklift-lull	1,605.00	4.0000	6,420.00			
		Other	CC-Frontier Coop			41.25		
		Site Maintenance Mat Handling Total			4.0000	6,461.25		
9	Concrete footings & Foundation Labor	Laborer Regular	51.12	13.0000	664.56			

Customer	Name		Billed Unit Price	Units	Billed Amount
EBPS 19039 9	East Butler Public Schools				
	East Butler Public Schools				
	Concrete footings & Foundation				
	Other	CC-Ace Hardware			76.44
		Concrete footings & Foundation Total		13.0000	741.00
10	Concrete Flatwork				
	Labor	Laborer Regular	51.12	25.0000	1,278.00
		Bldg Carpenter Regular	70.29	16.0000	1,124.64
	Other	CC-Menards			639.94
		Concrete Flatwork Total		41.0000	3,042.58
11	Masonry				
	Subcontract	Masonry Unlimited			37,065.00
		Masonry Total		.0000	37,065.00
13	Rough/Finish Carpentry				
	Labor	Laborer Regular	51.12	45.0000	2,300.40
		Bldg Carpenter Regular	70.29	78.0000	5,482.62
		Bldg Carpenter Overtime	96.92	1.5000	145.38
	Material	CC-Home Depot			486.90
		CC-Menards			2,048.30
		Fastenal			64.82
		Sack Lumber			575.07
	Other	CC-Menards			486.66
		Rough/Finish Carpentry Total		124.5000	11,590.15
15	Air Barrier, Waterproofing				
	Labor	Laborer Regular	51.12	4.0000	204.48
	Material	CC-Ace Warehouse			49.59
	Subcontract	Senegal			5,900.00
	Other	CC-Menards			21.39
		Air Barrier, Waterproofing Total		4.0000	6,175.46
16	Membrane Roofing				
	Subcontract	White Hawk Roofing			80,106.00
	Other	CC-Menards			74.87
		Membrane Roofing Total		.0000	80,180.87

Customer	Name		Billed Unit Price	Units	Billed Amount
EBPS 19039 17	East Butler Public Schools East Butler Public Schools Doors, Frames, and Hardware Material	Johnson Hardware			19,558.00
		Doors, Frames, and Hardware Total			.0000
20	Framing, Drywall & Ceilings Subcontract	J & H Specialty Contracting			31,299.40
		Other	CC-Paul Kess		175.89
		Framing, Drywall & Ceilings Total			.0000
24	Kitchen Equipment Other	USA-Containers			980.00
		Kitchen Equipment Total			.0000
27	HVAC Subcontract	Nebraska Heating & Air			49,254.76
		Other	USA-Containers		980.00
		HVAC Total			.0000
28	Electrical Subcontract	Hy-Electric			38,157.45
		Electrical Total			.0000
Subtotal					312,717.05
Contractor's Fee					20,000.00
Work Completed This Period					332,717.05

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:
Butler County School District 12-0502
212 South Madison St
Brainard, NE 68626
FROM CONTRACTOR:
Boyd Jones Construction Co.
950 S. 10th St., STE 100
Omaha, NE 68108
CONTRACT FOR:

PROJECT
East Butler Public Schools 19-20 Addition
VIA ARCHITECT

APPLICATION NO: 2
PERIOD TO: 08/31/20
Start: 8/1/2020
Finish: 8/31/2020
PROJECT NOS: 19-039
CONTRACT DATE: 11/25/19

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR


CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1 ORIGINAL CONTRACT SUM	\$	2,689,795 00
2 Net change by Change Orders	\$	0 00
3 CONTRACT SUM TO DATE (Line 1 + 2)	\$	2,689,795 00
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,156,731 32
5 RETAINAGE		
a <u>10</u> % of Completed Work (Column D + E on G703)	\$	115,673 13
b _____ % of Stored Material	\$	0 00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	115,673 13
6 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,041,058 19
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	796,790 45
8 CURRENT PAYMENT DUE	\$	244,267 74
9 BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,648,736 81

CONTRACTOR

By  Date 9/11/20
State of _____ County _____
Subscribed _____ day of _____
Notary Public
My Commission expires _____

A HIT A R PAYMEN
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$ 244,267.74

(Attach explanation if amount certified differs from the amount applied Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT

By _____ Date 9/22/2020

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0 00	\$0 00
Total approved this Month	\$0 00	\$0 00
TOTALS	\$0 00	\$0 00
NET CHANGES by Change Order	\$0 00	

CONTINUATION SHEET G703

Project:

East Butler Public Schools Kitchen & Commons Addition

Boyd Jones Construction

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.

Application Number: 4
Application Date: 9/11/2020
Period To: 8/31/2020
Project Number: 19-039

A	B	C	D	E	F	G	H	I	J	K	L	N
Item #	Description of Work	Scheduled Value	Change Orders	Internal Adjustments	Updated Schedule of Value	Previous Work Completed	Work Completed This Period	Materials Presently Stored	Total Completed & Stored To Date	%	Balance to Finish	Retainage 10%
1	General Conditions	245,701.00			245,701.00	141,020.21	38,139.33		179,159.54	73%	66,541.46	8,957.98
2	Bonds & Insurance	28,237.00			28,237.00	23,429.00	-		23,429.00	83%	4,808.00	1,171.45
3	Direct Cost of Work Reimbursables	75,813.00			75,813.00	29,682.67	8,102.20		37,784.87	50%	38,028.13	1,889.24
4	Weekly and Final Cleaning	9,854.00			9,854.00	3,394.48	2,279.68		5,674.16	58%	4,179.84	283.71
5	Site Maintenance/Material Handling	24,918.00			24,918.00	13,647.81	5,880.47		19,528.28	78%	5,389.72	976.41
6	Surveying	7,500.00			7,500.00	2,000.00	-		2,000.00	27%	5,500.00	100.00
7	Selective Demolition & Earthwork	88,100.00		(3,000.00)	85,100.00	74,062.19	2,402.58		76,464.77	90%	8,635.23	3,823.24
8	Seeding	31,198.00		(25,000.00)	6,198.00	-	-		-	0%	6,198.00	-
9	Concrete Footings & Foundations	61,850.00		(3,000.00)	58,850.00	58,326.11	105.19		58,431.30	99%	418.70	2,921.57
10	Concrete Flatwork	76,135.00		21,000.00	97,135.00	73,166.16	4,897.00		78,063.16	80%	19,071.84	3,903.16
11	Masonry	92,903.00			92,903.00	4,320.00	-		4,320.00	5%	88,583.00	216.00
12	Steel Material & Erection	178,163.00		(2,000.00)	176,163.00	131,300.00	41,057.53		172,357.53	98%	3,805.47	8,617.88
13	Rough/Finish Carpentry	12,025.00		12,000.00	24,025.00	6,609.55	13,031.92		19,641.47	82%	4,383.53	982.07
14	Casework & Countertops	16,916.00			16,916.00	-	-		-	0%	16,916.00	-
15	Air Barrier, Waterproofing, and Sealants	22,450.00			22,450.00	-	275.37		275.37	1%	22,174.63	13.77
16	Membrane Roofing & Sheet Metal	86,500.00			86,500.00	-	-		-	0%	86,500.00	-
17	Doors, Frames, and Hardware	26,973.00			26,973.00	-	-		-	0%	26,973.00	-
18	Aluminum Frames & Glazing	38,136.00			38,136.00	-	-		-	0%	38,136.00	-
19	Coiling & Overhead Doors	12,530.00			12,530.00	-	-		-	0%	12,530.00	-
20	Framing, Drywall, & Ceilings	126,000.00			126,000.00	9,082.65	32,708.14		41,790.79	33%	84,209.21	2,089.54
21	Flooring & Tile	86,845.00			86,845.00	-	-		-	0%	86,845.00	-
22	Painting	16,483.00			16,483.00	-	216.88		216.88	1%	16,266.12	10.84
23	Specialties, Signage & Window Coverings	23,726.00			23,726.00	-	-		-	0%	23,726.00	-
24	Kitchen Equipment	295,880.00			295,880.00	3,278.00	2,039.48		5,317.48	2%	290,562.52	265.87
25	Fire Protection	20,195.00			20,195.00	980.00	-		980.00	5%	19,215.00	49.00
26	Plumbing & Site Utilites	251,013.00			251,013.00	77,843.41	27,385.98		105,229.39	42%	145,783.61	5,261.47
27	HVAC	196,064.00			196,064.00	-	35,635.80		35,635.80	18%	160,428.20	1,781.79
28	Electrical	285,755.00			285,755.00	143,680.48	37,251.05		180,931.53	63%	104,823.47	9,046.58
29	Contingency	72,431.00			72,431.00	-	-		-	0%	72,431.00	-
30	Preconstruction Fee	9,500.00			9,500.00	9,500.00	-		9,500.00	100%	-	-
31	Fee	170,000.00			170,000.00	80,000.00	20,000.00		100,000.00	59%	70,000.00	-
32	Owner Contingency	1.00			1.00	-	-		-	0%	1.00	-
					-							
TOTALS		2,689,795.00	-	-	2,689,795.00	885,322.72	271,408.60	-	1,156,731.32	43%	1,533,063.68	115,673.13

The following change orders have been added to the above lines in the Change Order column:

Customer	Name		Billed Unit Price	Units	Billed Amount
EBPS 19039	East Butler Public Schools				
1	East Butler Public Schools				
	General Conditions				
	Labor	Project Manager hours	141.00	46.0000	6,486.00
		Project Engineer Regular	57.50	8.0000	460.00
		Contract Administrator Regular	67.10	13.0000	872.22
		Supervisor Regular	108.63	255.0000	27,700.65
	Material	CC-Ace Hardware			9.70
		CC-Home Depot			2.72
	Equipment	Copier- small	15.00	4.0000	60.00
		Procure	27.00	4.0000	108.00
		Computer	39.00	4.0000	156.00
		Conex Box Container 20 ft.	52.00	4.0000	208.00
		Office Trailer	146.00	4.0000	584.00
		Pickup	246.00	4.0000	984.00
	Other	CC-Casey's			37.60
		CC-Cubby's			106.00
		CC-Home Depot			11.88
		CC-Menards			18.09
		CC-Phillips 66			46.01
		CC-Quiktrip			101.40
		CC-Welcome			70.70
		CCC-Ace Hardware			11.52
		Verizon July 2020			104.84
		General Conditions Total		346.0000	38,139.33
3	Direct Cost of Work Reimb				
	Labor	Laborer Regular	51.12	16.5000	843.48
		Laborer Overtime	71.36	2.0000	142.71
		Project Engineer Regular	57.50	3.0000	172.50
		Bldg Carpenter Regular	70.29	7.0000	492.06
		Bldg Carpenter Overtime	96.92	2.5000	242.29
	Equipment	Street Sweeper Box	432.00	4.0000	1,728.00
	Other	CC-Frontier Coop			39.50
		CC-Menards			139.13
		Elkhorn Fence			3,622.00
		Todco Barricade			539.01
		Mileage .58	.58	110.0000	63.80
		Mileage .58	.58	134.0000	77.72
		Direct Cost of Work Reimb Total		279.0000	8,102.20
4	Weekly and Final Cleaning				
	Labor	Laborer Regular	51.12	16.0000	817.92
		Laborer Overtime	71.36	1.0000	71.36
		Project Engineer Regular	57.50	15.0000	862.50
		Project Engineer Overtime	57.50	2.0000	115.00
		Bldg Carpenter Regular	70.29	2.0000	140.58
		Bldg Carpenter Overtime	96.92	1.0000	96.92

Customer	Name		Billed Unit Price	Units	Billed Amount	
EBPS 19039 4	East Butler Public Schools East Butler Public Schools Weekly and Final Cleaning Other	CC-Home Depot			50.65	
		CC-Menards			115.03	
		CCC-Ace Hardware			9.72	
		Weekly and Final Cleaning Total			37.0000	2,279.68
5	Site Maintenance Mat Handling Labor	Project Engineer Regular	57.50	2.0000	115.00	
		Material	CC-Home Depot		132.70	
			CC-Menards		10.69	
		Equipment	Skidsteer	1,000.00	4.0000	4,000.00
			Forklift-lull	1,605.00	1.0000	1,605.00
Other	CC-Menards			17.08		
Site Maintenance Mat Handling Total			7.0000	5,880.47		
7	Selective Demolition Labor	Laborer Regular	51.12	24.0000	1,226.88	
		Laborer Overtime	71.36	5.0000	356.78	
		Project Engineer Regular	57.50	4.0000	230.00	
		Bldg Carpenter Regular	70.29	4.0000	281.16	
		Bldg Carpenter Overtime	96.92	3.0000	290.75	
		Other	CC-Menards			17.01
		Selective Demolition Total			40.0000	2,402.58
9	Concrete footings & Foundation Material	Ambassador Steel Fabrication			79.20	
		Other	CC-Menards		25.99	
		Concrete footings & Foundation Total			.0000	105.19
10	Concrete Flatwork Labor	Laborer Regular	51.12	51.0000	2,607.12	
		Bldg Carpenter Regular	70.29	12.0000	843.48	
		Bldg Carpenter Overtime	96.92	.5000	48.46	
		Material	CC-Menards			544.74
			Other	CC-Menards		853.20
		Concrete Flatwork Total			63.5000	4,897.00
12	Steel Material & Erection Labor	Laborer Regular	51.12	10.0000	511.20	
		Bldg Carpenter Overtime	96.92	5.0000	484.58	

Customer	Name		Billed Unit Price	Units	Billed Amount
EBPS 19039 12	East Butler Public Schools East Butler Public Schools Steel Material & Erection Subcontract	Davis Erection			40,000.00
		Other	CC-Ace Hardware		61.75
		Steel Material & Erection Total			15.0000
13	Rough/Finish Carpentry Labor	Laborer Regular	51.12	79.0000	4,038.48
		Bldg Carpenter Regular	70.29	80.0000	5,623.20
		Bldg Carpenter Overtime	96.92	5.0000	484.58
	Material	CC-Ace Hardware			8.54
		CC-Home Depot			182.78
		CC-Menards			2,335.43
		Fastenal			119.18
Sack Lumber			239.73		
Rough/Finish Carpentry Total			164.0000	13,031.92	
15	Air Barrier, Waterproofing Labor	Laborer Regular	51.12	2.0000	102.24
		Bldg Carpenter Regular	70.29	2.0000	140.58
	Other	CC-Menards			32.55
Air Barrier, Waterproofing Total			4.0000	275.37	
20	Framing, Drywall & Ceilings Labor	Laborer Regular	51.12	4.0000	204.48
		Bldg Carpenter Regular	70.29	4.0000	281.16
	Material	CC-Menards			8.35
	Subcontract	J & H Specialty Contracting			32,214.15
Framing, Drywall & Ceilings Total			8.0000	32,708.14	
22	Painting Labor	Laborer Regular	51.12	3.0000	153.36
	Material	CC-Menards			63.52
Painting Total			3.0000	216.88	
24	Kitchen Equipment Other	CC-Churchich			2,039.48
		Kitchen Equipment Total			.0000
26	Plumbing Subcontract	R2 Plumbing			27,340.00

Customer	Name		Billed Unit Price	Units	Billed Amount
EBPS 19039 26	East Butler Public Schools East Butler Public Schools Plumbing Other	CC-Menards			45.98
		Plumbing Total		.0000	27,385.98
27	HVAC Subcontract	Nebraska Heating & Air			35,635.80
		HVAC Total		.0000	35,635.80
28	Electrical Subcontract	Hy-Electric			37,251.05
		Electrical Total		.0000	37,251.05
		Subtotal			251,408.60
		Contractor's Fee			20,000.00
		Work Completed This Period			271,408.60

EAST BUTLER PUBLIC SCHOOLS INVESTMENTS
As of Oct 1 2020 For Bd Mtg October 14, 2020 2020
GENERAL FUND

<u>NUMBER</u>	<u>TERM</u>	<u>MATURITY</u>	<u>AMOUNT</u>	<u>RATE</u>	
1026029	12 month	4/5/21	\$528.98	0.75%	McAuliffePrize
3212	24 month	10/1/20	\$398,777.05	1.60%	(At Prague)
1024535	9 month	5/15/21	\$167,088.90	0.20%	
1024295	12 monthFLEX	7/13/21	\$481,558.52	0.55%	
			\$1,047,953.45		
41-513	Checking		<u>\$1,325,227.59</u>	0.05%	
TOTAL			\$2,373,181.04		

DEPRECIATION RESERVE/VEHICLE REPLACEMENT FUND

602837 \$3,129.19 0.10%

QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QC-PUF)

1507069 \$487,396.33 0.05%

BUILDING FUND

1041-718 Checking \$232,797.02 0.05%

1024870 12 mo FLEX 6/10/20 \$229,751.39 0.55%

EMPLOYEE BENEFIT FUND

1505565 Checking \$5,067.17 0.05%

STUDENT FEE FUND

1502837 Checking \$18,914.09

NEBRASKA LIQUID ASSET FUND

9300709-GF \$1,359,656.83

PLEDGED SECURITIES

FIRST NEBRASKA BANK	1/31/21	\$400,000.00	Cusip 912828B58
FIRST NEBRASKA BANK	3/8/19	\$150,000.00	Cusip 313378QK0
FIRST NEBRASKA BANK	5/30/19	\$500,000.00	Cusip 3137EADG1
FIRST NEBRASKA BANK	11/30/2019	\$200,000.00	Cusip 912828UB4
FIRST NEBRASKA BANK	12/31/2020	\$150,000.00	Cusip 912828A83
FIRST NEBRASKA BANK	6/30/2020	\$200,000.00	Cusip 912828VJ6
FIRST NEBRASKA BANK	3/8/19	\$500,000.00	Cusip 3133782M2
FIRST NEBRASKA BANK	9/14/18	\$500,000.00	Cusip 313375K48
FIRST NEBRASKA BANK	9/14/18	\$250,000.00	Cusip 313375K48
FIRST NEBRASKA BANK	9/14/18	\$500,000.00	Cusip 313375K48
FIRST NEBRASKA BANK	4/30/20	\$200,000.00	Cusip 912828VA5
FIRST NEBRASKA BANK	9/30/21	\$500,000.00	Cusip 912828F21
FIRST NEBRASKA BANK	9/30/20	\$500,000.00	Cusip 912828VZ0
FIRST NEBRASKA BANK	2/19/19	\$100,000.00	Cusip 3135G0ZA4
SUB-TOTAL		\$4,650,000.00	
BANK OF PRAGUE	12/15/2023	\$57,000.00	Cusip 12354RAZ0
BANK OF PRAGUE	1/15/2023	\$85,000.00	Cusip 123529EQ8
SUB -TOTAL		\$142,000.00	
TOTAL PLEDGED		\$4,792,000.00	

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
Check Date:	10/20/2020	Batch Description: October PR-0003					
Processing Month:	10/2020	Status: Calculated Successfully					
Checking Account ID:	1						
ADD							
ACTIVITYTR Activity trips			1,141.42				
HOLIDAY Holiday Pay			1,005.12				
HOURLY Hourly Pay			78,952.39				
MISCSTIPE MISC STIPEND			1,990.72				
OT Overtime Pay			4,061.57				
PERSONAL Personal Time			302.92				
SICK Sick Time Used			2,404.84				
SUB Substitute			2,632.50				
SUBDRIVER Substitute Bus Driver			504.80				
VACATION Vacation Time			562.24				
			<u>93,558.52</u>				
CONTRACT							
C01 Contract 1			227,557.47				
C02 Contract 2			12,443.67				
C04 Title 1			4,001.98				
COACHCONT COACHING CONTRACT			152.63				
			<u>244,155.75</u>				
DEDUCTION							
ACCIDENT ACCIDENT		47.19			47.19	AFLACREMI	AFLAC REMITTANCE SERVICES
ACCIDENTCO ACCIDENT-COLONI		86.77			86.77	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO
CANCER CANCER		144.62			144.62	AFLACREMI	AFLAC REMITTANCE SERVICES
CANCERCOLO CANCER-COLONIAL		44.20			44.20	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO
DENTALPOST FAMILY DENTAL		989.67	1,715.90		2,705.57	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
DENTALPRE DENTAL		471.77	350.24		822.01	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
GARNISH Garnishment		29.98			29.98	ARLCREDIT	ARL CREDIT SERVICES
HEALTH HEALTH INSURANC		5,835.21	68,641.67		74,476.88	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
HORACEMANN HORACE MANN ANN		100.00			100.00	HORACEMAN	HORACE MANN LIFE INS CO
STDISAB SHORT TERM DISA		27.30			27.30	AFLACREMI	AFLAC REMITTANCE SERVICES
URM URM		1,487.34			1,487.34	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R
VISION VISION		635.68			635.68	VISION	VISION SERVICE PLAN
WADREED WADDELL & REED		1,333.57			1,333.57	WADDELLAN	IVY INVESTMENTS
		<u>11,233.30</u>	<u>70,707.81</u>	<u>0.00</u>	<u>81,941.11</u>		
INDIVIDUAL BANK ACCOUNT DEDUCTION							
HSA HSA		832.00	3,032.56	286.39	4,150.95		D
		<u>832.00</u>	<u>3,032.56</u>	<u>286.39</u>	<u>4,150.95</u>		
RET DEDUCTION							
NPERS RETIREMENT	331,949.93	32,464.72	31,923.21		64,387.93	RET	NEBRASKA SCHOOL RETIREMENT A SYS
		<u>32,464.72</u>	<u>31,923.21</u>	<u>0.00</u>	<u>64,387.93</u>		
TAX							
FIT FIT	294,866.88	24,682.53			24,682.53	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
FUTA FUTA	337,714.27						
MEDICARE MEDICARE	328,765.17	4,767.13	4,767.13		9,534.26	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SITNE SIT NE	294,866.88	11,195.75			11,195.75	SITNE	NEBRASKA DEPARTMENT OF REVENUE
SOCSEC SOC SEC	328,765.17	20,383.46	20,383.46		40,766.92	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SUTANE SUTA NE	337,714.27						
WCNE WORK COMP NE	337,714.27						
		<u>61,028.87</u>	<u>25,150.59</u>	<u>0.00</u>	<u>86,179.46</u>		

Net Pay: 232,155.38

Payroll Register - Totals
Unposted; Payroll Type Extra, Pay Off Contracts, Regular, Void

<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
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Checking Account ID: 1

Cash Total: 468,814.83

Non - FIT Taxable Deductions	42,847.39					
Non - SIT Taxable Deductions	42,847.39					
Non - SOC SEC Taxable Deductions	8,949.10					
Non - MEDICARE Taxable Deductions	8,949.10					
Direct Deposits	236,306.33					
Automatic Payments	139,371.64					

Regular; Processing Month 10/2020; Fund Number 01

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	PROPERTY TAXES	0.00	0.00	901,542.54	0.00	(901,542.54)
01 1115	CARLINE	0.00	0.00	567.03	0.00	(567.03)
01 1120	PUBLIC POWER DISTRICT-SALES TAX	0.00	0.00	1,266.15	0.00	(1,266.15)
01 1125	MOTOR VEHICLE TAXES	0.00	0.00	23,055.91	0.00	(23,055.91)
01 1140	PENALTIES & INTEREST ON	0.00	0.00	0.00	0.00	0.00
01 1370	PRE-SCHOOL TUITION	0.00	0.00	885.00	0.00	(885.00)
01 1510	INTEREST	0.00	0.00	56.15	0.00	(56.15)
01 1911	LOCAL LICENSE FEES	0.00	0.00	0.00	0.00	0.00
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
01 1990	MISC LOCAL REV	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	0.00	0.00	927,372.78	0.00	(927,372.78)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	1,622.68	0.00	(1,622.68)
01 2210	ESU RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: 2000	0.00	0.00	1,622.68	0.00	(1,622.68)
01 3110	STATE AID	0.00	0.00	5,007.00	0.00	(5,007.00)
01 3120	SPED PROGRAMS/SCHOOL AGE	0.00	0.00	0.00	0.00	0.00
01 3125	SPED TRANSPORTATION/SCHOOL AGE	0.00	0.00	0.00	0.00	0.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	0.00	0.00	0.00
01 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
01 3132	PERSONAL PROPERTY TAX CREIDT	0.00	0.00	0.00	0.00	0.00
01 3180	PRO RATE MOTOR VEHICLE	0.00	0.00	0.00	0.00	0.00
01 3400	STATE APPORTIONMENT	0.00	0.00	0.00	0.00	0.00
01 3400 0000	STATE APPORTIONMENT	0.00	0.00	0.00	0.00	0.00
01 3512	DIST ED INCENTIVE	0.00	0.00	0.00	0.00	0.00
01 3535	ST OF NE - HI ABILITY LEARNER	0.00	0.00	0.00	0.00	0.00
01 3535 810	ST OF NE - HI ABILITY LEARNER	0.00	0.00	0.00	0.00	0.00
01 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: 3000	0.00	0.00	5,007.00	0.00	(5,007.00)
01 4505	TITLE I	0.00	0.00	0.00	0.00	0.00
01 4506	TITLE I ACCOUNTABILITY	0.00	0.00	0.00	0.00	0.00
01 4509	TITLE II PART A	0.00	0.00	0.00	0.00	0.00
01 4511	TITLE VI (REAP)	0.00	0.00	0.00	0.00	0.00
01 4512	SPED IDEA	0.00	0.00	0.00	0.00	0.00
01 4516	IDEA	0.00	0.00	0.00	0.00	0.00
01 4519	SPED IDEA	0.00	0.00	0.00	0.00	0.00
01 4521	IDEA NONPUBLIC	0.00	0.00	0.00	0.00	0.00
01 4530	OTHER FED CAT REC	0.00	0.00	0.00	0.00	0.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4709	ADMINISTRATIVE OUTREACH	0.00	0.00	0.00	0.00	0.00
	Subtotal: 4000	0.00	0.00	0.00	0.00	0.00
01 5200	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	9,697.68	0.00	(9,697.68)
01 5300	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	1,455.31	0.00	(1,455.31)
	Subtotal: 5000	0.00	0.00	11,152.99	0.00	(11,152.99)
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	0.00	0.00	945,155.45	0.00	(945,155.45)

Revenue Summary Report
Processing Month: 10/2020
Regular; Processing Month 10/2020; Fund Number 01

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	0.00	945,155.45	0.00	(945,155.45)

October 14, 2020					
SPECIAL BUILDING FUND BILLS					
Clark Enersen Partners	Chk# 1166		Architect Fees 7-4 thru 7-31-20		
	\$3,647.50				
Mid-State Engineering & Testing	Chk# 1167		Engineering Testing		
	\$2,710.00				
R & B Contractors, Inc	Chk# 1168		West Sidewalk - remove & replace		
	\$3,587.00				
R & B Contractors, Inc	Chk# 1169		East Sidewalk - remove & replace		
	\$5,012.00				
Select Plumbing	Chk# 1170		Touchless Faucets & Installation		
	\$17,250.00				
Butler Public Power District	Chk# 1171		Construction Project Work		
	\$18,090.99				
Mid-States Engineering & Testing	Chk# 1172		Engineering Tests		
	\$1,030.00				
TOTAL	\$51,327.49				
DEPRECIATION FUND BILLS					
Select Plumbing, Inc	Chk# 1101		Bathroom Remodel		
	\$10,965.65				
TOTAL	\$10,965.65				
QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)					
No QCPuf bills in September					
TOTAL	\$0.00				



Delivery Information

Round 12 Seat Combo Mobile Cafeteria Table - 29"H

Brand: [Palmer Hamilton LLC](#)

View Collection: [Shaped Tables](#)

Item No: K10042

\$1,580 List: \$2,594

BUY MORE. SAVE MORE

Buy in quantity and save even more.

(1-2) **\$1,580**; (3-4) **\$1,526**; (5+) **\$1,480**



0.0

(No reviews)

Be the first to

[Write a Review](#)

Top/Bench Laminate



Plastic Seat Color



Frame Color



[ORDER FREE COLOR SAMPLES](#)

Round Mobile Bench Cafeteria Table 60" dia.


Model #AMB-604

List Price: \$3496.00

Our Price: \$1649.00

Call or [chat](#) for bulk discount.

See All [Colors & Options](#)

 Financing as low as...
\$45 / mo
Click to Apply Now!

Cafeteria Tables with Budget Pricing! Attractive, durable and versatile, these mobile cafeteria tables also provide you with the advantage of 4" casters for easy mobility. It's the perfect solution for rooms that have to "multi-task".



Mobile Round Cafeteria Table with Benches by AmTab, MBR604 - Stock #1500



On Sale **\$1467.95**

Regular Price ~~\$1,519.95~~

Save \$52.00 ea

Sale ends 12/31/20

****ON SALE****

Mobile Round Cafeteria Tables with Benches by AmTab are a convenient way to provide plenty of table and seating space, but can be easily folded and stored by just one person. The sturdy 14-gauge steel frame features uniform seating space with easy access to bench seating. The solid $\frac{3}{4}$ "-thick particleboard tabletop folds down to save space and easily rolls to storage. Vinyl edge banding protects your table from chipping, while the optional Dyna-Rock edge is a sprayed-on, permanently bonded resin for ultimate edge durability. Choose from five attractive top finishes, four frame colors and four edge band colors.

See Shipping Details for Quick Ship selections.

Powered by Experience.
Driven by Excellence.™

ADT Commercial

Proposal



Proposal prepared for:

**EAST BUTLER PUBLIC SCHOOL
DISTRICT**

Presented by:

Dean Kugler

| 10/13/2020

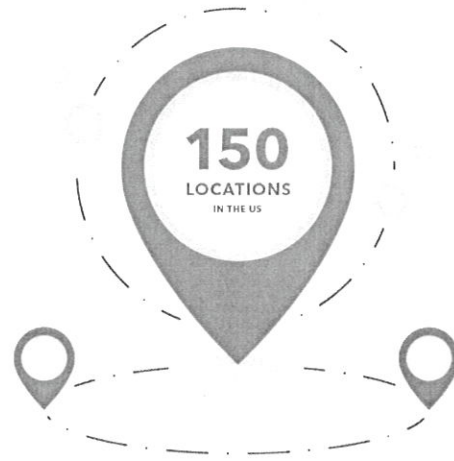
Sales Agreement ID: 890984099

Powered by Experience. Driven by Excellence.


















What helps make us an industry leader is plain and simple—we strive to deliver an outstanding customer experience at all points of interaction.

Coverage across the US

We have a national footprint with 150 locations, 4,500+ employees, 300,000+ customer locations, and 4 monitoring and operations centers.



Product and service offerings

- | | |
|---|--|
|  Access Control |  Intrusion Alarm Systems |
|  Alarm Monitoring |  Network Deployment & Management |
|  Analytics & Reporting |  Risk Management Consulting Services |
|  ATM & ITM |  Security-Only Networks |
|  eSuite SM Account Management |  Sprinkler Systems <i>(in select markets)</i> |
|  Fire Alarm Systems |  Structured Cabling |
|  Health & Nurse Call |  System Customization, Installation & Support |
|  Hosted & Managed Services |  Video Solutions |
|  Integrated Solutions | |

Integrated system design and implementation offerings

- Managed broadband and MPLS
- Design-build engineering
- Wireless network security
- Tier 2 and Tier 3 support 24/7
- Network security
- Program and project management
- Data storage systems
- Security consulting and design assistance
- Cloud backup and disaster recovery
- Security network design assistance, implementation and management
- Structured cabling



Powered by Experience.
Driven by Excellence.™

Tuesday, October 13, 2020

EAST BUTLER PUBLIC SCHOOL DISTRICT

212 S Madison St
BRAINARD, NE 68626

Thank you for allowing us the opportunity to provide you with a proposal for your security system. I am pleased to propose a cost effective solution for your organization that will allow you to help mitigate your risks and reduce losses.

At ADT Commercial, we pride ourselves in providing our commercial customers with attentive service, proven security solutions, and the highest level of professional installation and monitoring.

I look forward to discussing this proposal with you. Should you have any questions, please do not hesitate to contact me.

Sincerely,

Dean Kugler

/ DKugler@adt.com

Equipment and Investment Statement for: New Camera System

Site Information: EAST BUTLER PUBLIC SCHOOL DISTRICT, 212 S Madison St, BRAINARD, NE 68626

Scope of Work:

SOW East Butler Public Schools

If lift is needed it can be provided for an additional charge or customer can provide one.

All Cameras no more than 12 ft. high

Ceilings are drop tile in all hallways and class rooms, Fixed closed ceiling in vestibule by exit doors, open joist in auto shop. Ceilings are 24 ft. in lunch area, PE area.

Cameras will be mounted in the same mounting spot as original analog cameras, customer OK with using old coax to pull CAT5E to cameras.

System Operation: ADT to install a new IP Camera system for East Butler Public Schools in Brainard, NE. System to include 21 indoor dome cameras, 10 outdoor bullet cameras, 1_ 360 fisheye camera, & a 8TB NVR that will have approx. 14-30 days of storage.

Camera #1- is a 2MP outdoor bullet 2.8mm, looking at the space between school wall and detached green house, refer to drawing.

Camera #2- a 4MP outdoor bullet 2.8 - 12mm varifocal, on SW corner of shop viewing North along doors.

Camera #3- a 4MP outdoor bullet 2.8 - 12mm varifocal, on SE corner of school viewing South, refer to drawing.

Camera #4- a 4MP outdoor bullet 2.8 - 12mm varifocal, on East side SE corner of room 105 viewing south at front entry and side walk. Refer to drawing.

Camera #5- a 4MP outdoor bullet 2.8 - 12mm varifocal, on the NE corner of School viewing west along doors and side walk. Refer to drawing.

Camera #6- a 4MP outdoor bullet 2.8 - 12mm varifocal, on the NW corner of School viewing west along doors and side walk. Refer to drawing.

Camera #7- a 4MP outdoor bullet 2.8 - 12mm varifocal, on the west of school viewing NW side walk, street and parking lot. Refer to drawing.

Camera #8- a 4MP outdoor bullet 2.8 - 12mm varifocal, on the west of school viewing W across street parking lot. Refer to drawing.

Camera #9- a 4MP outdoor bullet 2.8 - 12mm varifocal, on the west of school viewing south side walk and street. Refer to drawing.

Camera #10- a 4MP outdoor bullet 2.8 - 12mm varifocal, on the west of school, SW corner of Boys locker room, viewing south side walks. Refer to drawing.

Camera #11- a 5MP ceiling mount fisheye, in shop classroom, new camera position to be hung off girder in shop above table saw for best viewing. Refer to drawing.

Camera #12- a 4MP indoor dome 2.8mm, using existing camera location, east front hall south looking north. Refer to drawing.

Camera #13- a 4MP indoor dome 2.8mm, using existing camera location, east front hall center looking south. Refer to drawing.

Camera #14- a 4MP indoor dome 2.8mm, using existing camera location, east front hall center looking north. Refer to drawing.

Camera #15- a 4MP indoor dome 2.8mm, using existing camera location, east front hall center looking south. Refer to drawing.

Camera #16- a 4MP indoor dome 2.8mm, using existing camera location, east front hall north looking south. Refer to drawing.

Camera #17- a 4MP indoor dome 2.8mm, using existing camera location, north hall east corner looking west. Refer to drawing.

Camera #18- a 4MP indoor dome 2.8mm, new camera added location, NE exist vestibule hall mounted on east wall next to drop ceiling in hall or ceiling mounted technician choice, looking north at all traffic through entry/exit door. Refer to drawing.

Camera #19- a 4MP indoor dome 2.8mm, using existing camera location, north hall west corner looking east. Refer to drawing.

Camera #20- a 4MP indoor dome 2.8mm, using existing camera location, in weight room, nw corner, viewing all traffic in room. Refer to drawing.

Camera #21- a 4MP indoor dome 2.8mm, using existing camera location, in Wrestling rm, viewing all traffic in room. Refer to drawing.

Camera #22- a 4MP indoor dome 2.8mm, using existing camera location, hall area ceiling mount outside to the south of Room 122, viewing north. Refer to drawing.

Camera #23- a 4MP indoor dome 2.8mm, using existing camera location, outside boys restroom center Gym hallway, viewing all traffic in hall NE corner of Gym. Refer to drawing.

Camera #24- a 4MP indoor dome 2.8mm, using existing camera location, center Gym hallway N, viewing all traffic in hall looking south. Refer to drawing.

Camera #25- a 4MP indoor dome 2.8mm, using existing camera location, NW Gym wall, viewing all traffic in gym looking SE. Refer to drawing.

Camera #26- a 4MP indoor dome 2.8mm, using existing camera location, NE Gym wall, viewing all traffic in gym looking W. Refer to drawing.

Camera #27- a 4MP indoor dome 2.8mm, using existing camera location, MPR room viewing all traffic looking NE. Refer to drawing.

Camera #28- a 4MP indoor dome 2.8mm, using existing camera location, south Gym hallway, viewing looking west. Refer to drawing.

Camera #29- a 4MP indoor dome 2.8mm, using existing camera location, south Gym hallway, looking west toward entry/exit door. Refer to drawing.

Camera #30- a 4MP indoor dome 2.8mm, using existing camera location, 2nd floor hallway north, looking south. Refer to drawing.

Camera #31- a 4MP indoor dome 2.8mm, using existing camera location, 2nd floor hallway on the south, looking north. Refer to drawing.

NVR to be placed in network closet across from girls restroom, with 24 Port PoE switch

16 port PoE switch to be placed in network closet North of Gym.

8 port PoE switch to be placed in 2nd floor network closet.

Site Conditions: Facility is a 78000 sq ft Public School House (elementary and high school) with standard height drop tile ceilings in the halls, office and class rooms, and 24' open bar joist in wood shop, and 24 ft open joist in Gym and Lunch room.

Contact Info: Customer contact for scheduling is Taylor Pollock @ 402 454 2081 or tpollock@rbutleresu7.org. Site contact for install is Taylor. ADT Rep is Dean Kugler @ 402 312 0597 ordkugler@adt.com.

Programming: ADT to set cameras to 15FPS on a motion grid. ADT to aid customer in setting up the remote view app.

Existing Equipment: There is an old analog camera system with 31 analog cameras, and these camera positions (locations) are to be taken down and replaced with new IP Cameras. The old DVR location in principles office will not be used for new NVR location. New NVR and switch located in existing network closet. Refer to drawing.

Additional Info: All camera heights are nor more than 12 ft. Some cameras have exiting conduit to be reused and CAT5e to be pulled through conduit and can use existing Coax for pulling new wire.

Customer Expectations: Customer to allow ADT access to the facility during normal business hours. If install is needed outside of this time frame, additional expenses could be incurred. Additionally, customer to supply ADT with a static IP address & a data port at the NVR location.

ADT Expectations: ADT install the system, keep a clean work area, and report to the site contact at the beginning and end of each work day.

Training Expectations: ADT to train customer on the intrusion upon completion. ADT will collect any remaining balance at that time and obtain a signature on the certificate of completion.

Recurring Services:

Description	Amount
Service Plan	\$170.10
Sub Total Monthly Charge:	\$170.10

Summary of Charges for: New Camera System

Installation Price	\$33,235.68
Total Installation Price*	\$33,235.68
Total Monthly Recurring Services Charges*	\$170.10
	*Plus applicable tax

Investment Summary (Non-Leased)

Total Non-Leased Proposal Option

Installation Price	\$33,235.68
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Total Installation Price*	\$33,235.68
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Total Monthly Recurring Services Charges*	\$170.10
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*Plus applicable tax

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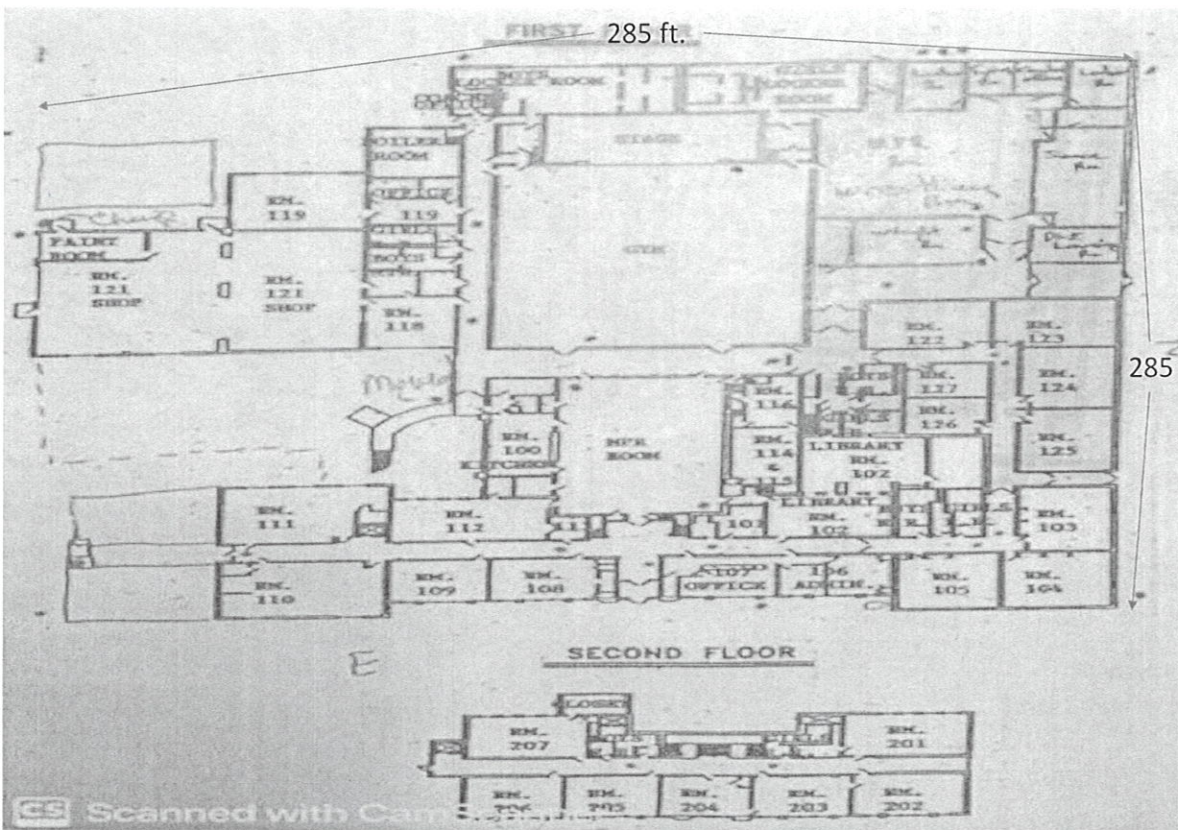


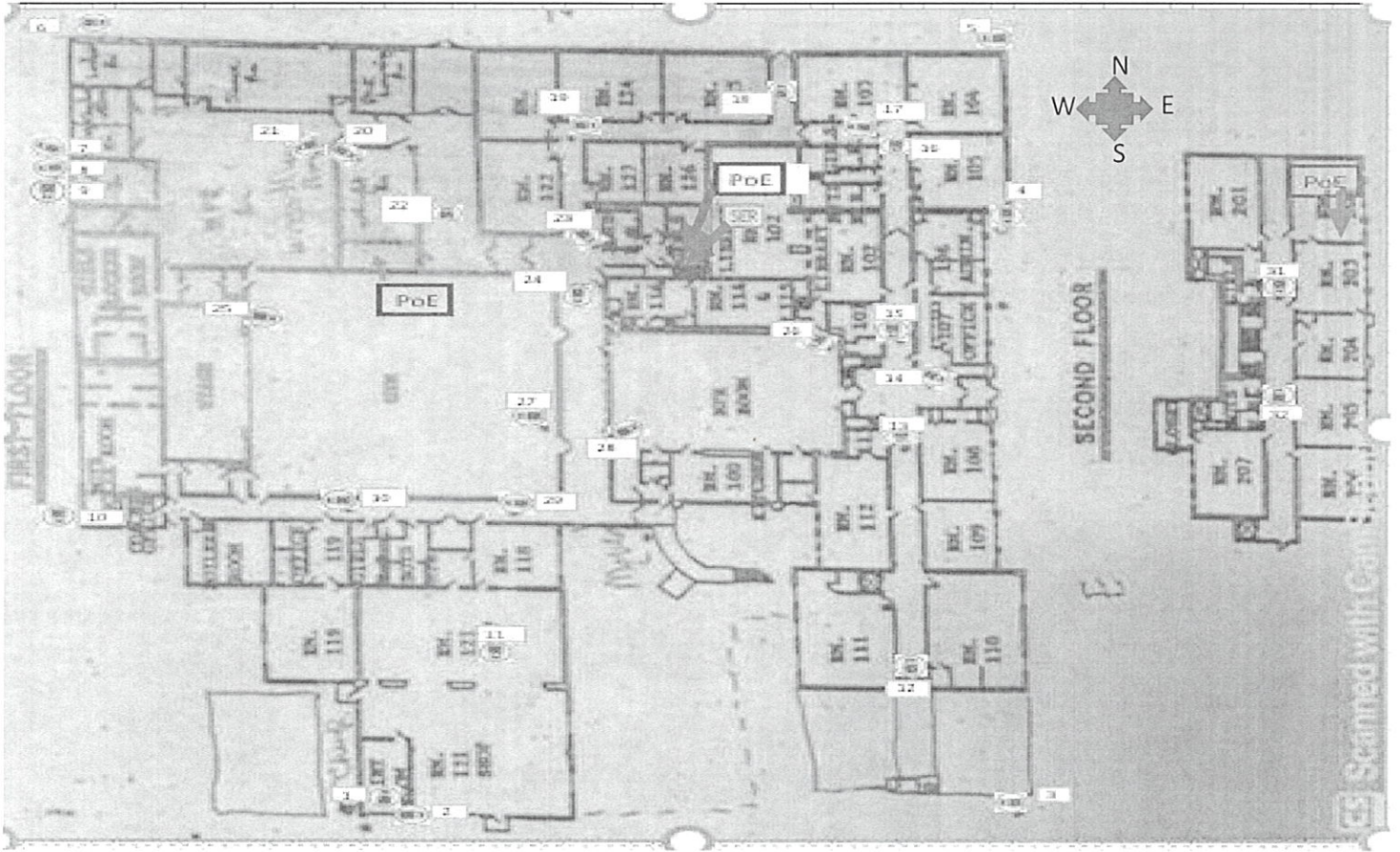
4,500+
Employees

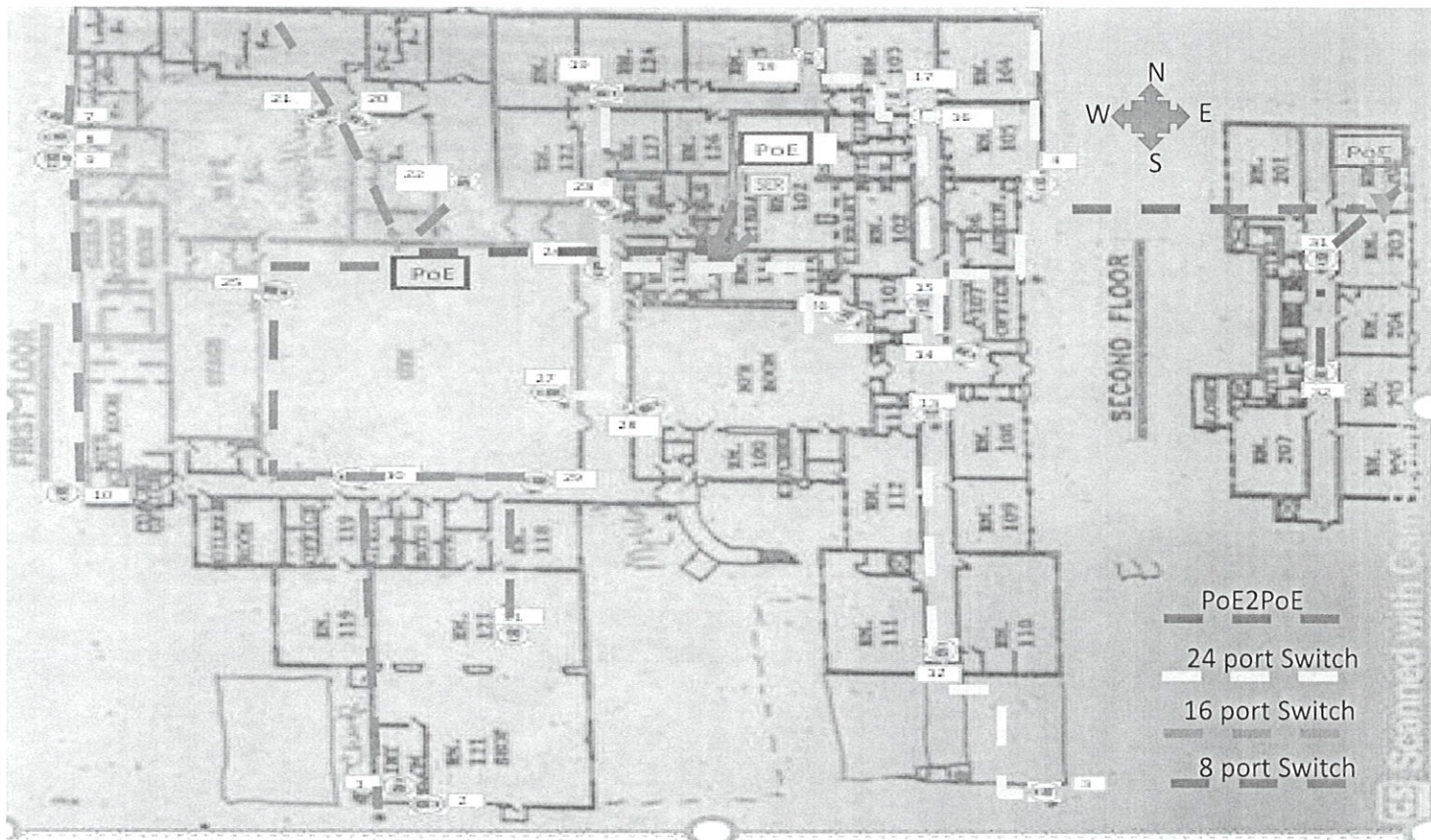


150
Locations

ADT Commercial







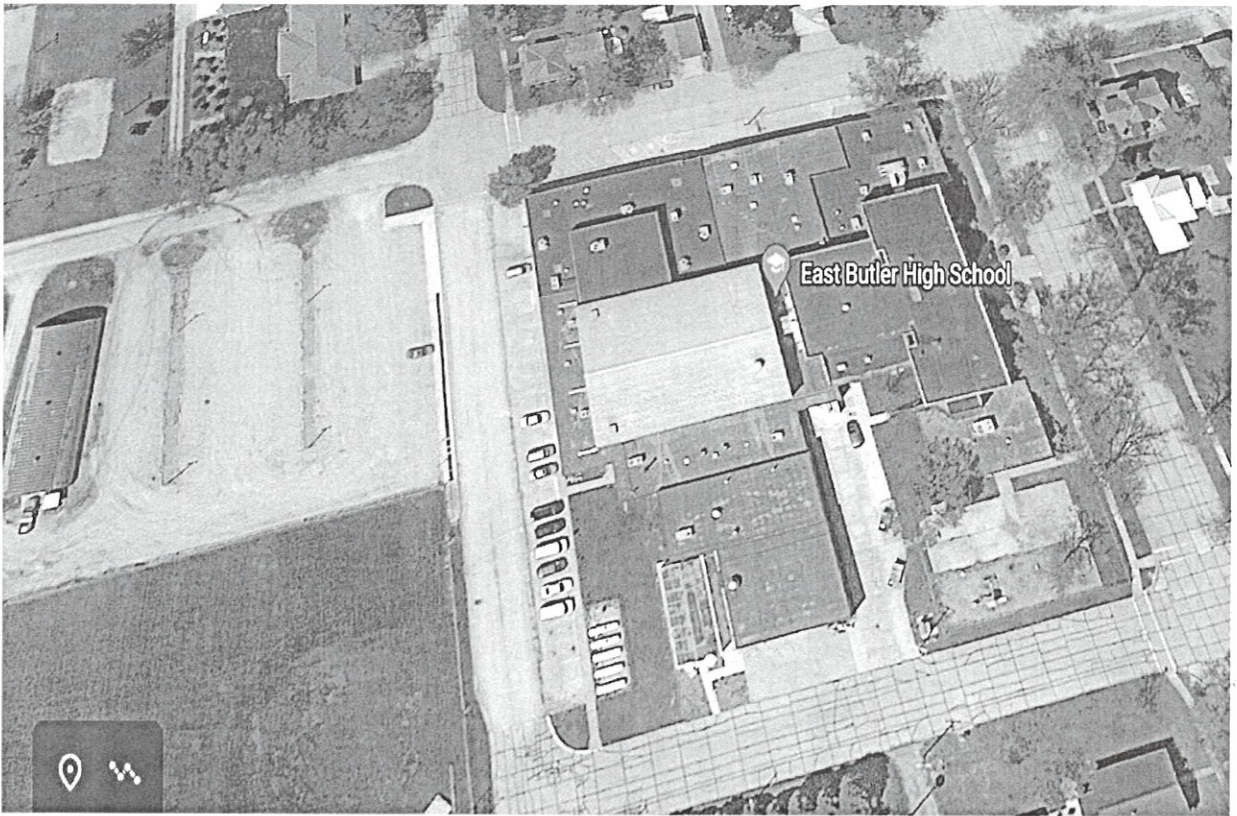
PoE2PoE

24 port Switch

16 port Switch

8 port Switch

Scanned with CamScanner





QND-7010R total 22



SBP-B-100P Single gang Converter Plate total 13



QNO-7080R 4mp Bullet 2,8mm-12mm total 9, QNO-6012R 2MP Bullet 2.8mm total 1



SBO-100B1 Bullet Back Box



QNF-8010 Fisheye total 1



XRN-3010-8TB 64 channel NVR with 8TB storage



SWT-P-242-360 24 PoE
port switch



SWT-P-162-240 16 PoE
port switch



SWT-P-81-240 8 PoE port
switch

PROPOSAL

Electronic Contracting Company
6501 North 70th Street
Lincoln, NE 68507
Phone: (402) 466-8274 Fax: (402) 466-0819

Proposal Submitted To:	Phone:	Date:
East Butler Public Schools	402/545-2081	October 9, 2020
Street	City, State, Zip Code	
212 S Madison Street	Brainard, NE 68626	

Project:

Upgrade video surveillance system headend equipment

Electronic Contracting Company Respectfully Submits the Following Proposal:

This is a proposal for ECCo to install the Genetec Electronic Video Security (EVS) system. The EVS system will consist of the Genetec Security Center Video Management Software (VMS) installed onto a provided Genetec Streamvault server. ECCo will provide and install thirty-four (34) new IP cameras throughout the interior and exterior of the facility. Twenty-six (26) of those new cameras will be fixed IP 4MP INDOOR cameras, and ten (10) of those cameras are OUTDOOR rated, vandal proof cameras.

To connect these devices to the Genetec server, ECCo will provide and install the CAT6 cable from an IT closet to each device. This CAT6 cable will connect to a Power over Ethernet (PoE+) data switch which will also provide power to each device. ECCo has provided (2) 24-port data switches that will be installed in the IT closets, along with a 8-port PoE+ data switch in the second floor IT closet. The switches in the second floor and south IT closets will connect back to the main IT closet data switch via customer provided multimode fiber.

The ECCO provided recording server will be connected to your local area network to allow live and recorded video to be viewed from any computer connected to the network using the Genetec Security Center client software or accessing the Genetec Security Center web client on the recording server. Access to view live and recorded video shall be password protected.

This proposal includes all licensing required to connect your existing analog cameras to the proposed Genetec video management software as well as licensing for 5 concurrent connections to the Genetec video management software to view live and/or recoded video using either the Genetec Security Center client software of the Genetec Security Center web client on the recording server.

The cost to upgrade your existing video surveillance to Genetec VMS as outlined above is \$59,995.00.

Payment to be made as follows: _____ Net 30 Days _____

NOTE: This proposal may be withdrawn if not accepted in ___90___ Days.

Dan Throener

Authorized Signature

Acceptance of Proposal: The above prices and conditions are hereby accepted. You are authorized to do the work as specified.

Authorized Signature

Date

PROPOSAL

Electronic Contracting Company
6501 North 70th Street
Lincoln, NE 68507
Phone: (402) 466-8274 Fax: (402) 466-0819

Proposal Submitted To:	Phone:	Date:
East Butler Public Schools	402/545-2081	October 9, 2020
Street	City, State, Zip Code	
212 S Madison Street	Brainard, NE 68626	
Project:		
New Area and Shop Cameras		

Electronic Contracting Company Respectfully Submits The Following Proposal:

This is a proposal for Electronic Contracting Company (ECCo) to provide and install six (6) IP cameras.

These cameras will include three (3) 4MP INDOOR mini-dome fixed IP cameras for the new Cafeteria area, one (1) 1080p, varifocal, OUTDOOR-rated dome IP cameras, and two (2) 1080p, varifocal, INDOOR-rated dome IP cameras for the Shop area. Each camera will connect to an ECCo provided 24-port Power over Ethernet (PoE+) data switch. These cameras will be added to the proposed Genetec Video Management System (VMS).

The Axis P3717-PLE Outside camera contains 4 imagers and as such will provide 4 images from each camera to provide a full 360-degree view from the camera.

As part of this proposal we will provide 2,000ft of Cat-6 cable to connect the proposed camera to your local area network. No patch panels, patch cables, fiber, fiber connectors or labor for these are included.

The cost as outlined above is \$10,712.00.

Payment to be made as follows: _____ Net 30 Days _____

NOTE: This proposal may be withdrawn if not accepted in ___90___ Days.

Dan Throener

Authorized Signature

Acceptance of Proposal: The above prices and conditions are hereby accepted. You are authorized to do the work as specified.

Authorized Signature

Date

PROPOSAL

Electronic Contracting Company
6501 North 70th Street
Lincoln, NE 68507
Phone: (402) 466-8274 Fax: (402) 466-0819

Proposal Submitted To:	Phone:	Date:
East Butler Public Schools Street	402/545-2081 City, State, Zip Code	October 1, 2020
212 S Madison Street Project:	Brainard, NE 68626	
Replace and expand door intercom system		

Electronic Contracting Company Respectfully Submits The Following Proposal:

We propose to provide and install the equipment and cable to replace the existing door intercom system with an Aiphone IX series intercom system. The proposed IX series intercom system will include one wall mounted door station at the main entrance to the school and one wall mounted intercom station at the back entrance of the school near the boiler room. One desk mounted master station will be installed in the reception office.

Calls placed by pressing the call button on the door stations will ring on the master station in the office. When the call is answered from the master station it will be possible to see the person at the door on the screen in the master station and converse with that person. The door may be unlocked by pressing the unlock button on the master station.

The cost to replace and expand the door intercom system as outlined above is **\$5,751.00.**

Payment to be made as follows: _____ Net 30 Days _____

NOTE: This proposal may be withdrawn if not accepted in ___90___ Days.

Dan Throener

Authorized Signature

Acceptance of Proposal: The above prices and conditions are hereby accepted. You are authorized to do the work as specified.

Authorized Signature

Date

PROPOSAL

Electronic Contracting Company
6501 North 70th Street
Lincoln, NE 68507
Phone: (402) 466-8274 Fax: (402) 466-0819

Proposal Submitted To:	Phone:	Date:
East Butler Public Schools Street	402/545-2081 City, State, Zip Code	October 1, 2020
212 S Madison Street Project:	Brainard, NE 68626	
Add cameras in parking lot		

Electronic Contracting Company Respectfully Submits The Following Proposal:

We propose to provide and install two Axis P3717-PLE multi directional cameras in the parking lot and connect them to the proposed Genetec video management system. These cameras will be installed on the light poles in the parking lot. One camera will be installed on the Northeast light pole and the other on the Southwest pole.

We will also provide and install a wireless transceiver on each pole to transmit the video from the camera back to a transceiver mounted on the side of the school building. Power for the camera and transceiver mounted on the light poles will receive power from the power at the light poles. The transceiver mounted on the side of the building will be connected to your local area network to send the video from these cameras to the proposed Genetec Omnicast video management system. The transceivers mounted to the side of the building are PoE devices and will receive power from your ethernet switch.

The proposed Axis P3717-PLE camera contains 4 imagers and as such will provide 4 images from each camera to provide a full 360-degree view from the camera. The P3717 also provides IR illumination to allow reflection free video footage in low light conditions or complete darkness.

Two IP addresses and two ethernet ports with PoE are required from the school.

The cost to install two cameras in the parking lot and connect them to the proposed Genetec video management system as outlined above is **\$12,368.00**.

Payment to be made as follows: _____ Net 30 Days _____

NOTE: This proposal may be withdrawn if not accepted in ___90___ Days.

Dan Throener

Authorized Signature

Acceptance of Proposal: The above prices and conditions are hereby accepted. You are authorized to do the work as specified.

Authorized Signature

Date

LTN8964-8

Platinum Enterprise Level 64 Channel NVR



Features and Functions

Professional and Reliable

- New logical and visualized GUI design
- Dual-OS design to ensure high reliability of system running
- ANR technology to enhance the storage reliability when the network is disconnected
- RAID0, RAID1, RAID5, RAID6 and RAID10 storage scheme configurable
- Configurable normal or hot spare working mode to constitute an N+1 hot spare system

Video Input and Transmission

- Adopt stream over TLS encryption technology (enhanced SDK service and RTP over HTTPS protocol) which provides more secure stream transmission service (max. 128 Mbps TLS stream outgoing bandwidth, when RAID is enabled, it will restrict TLS stream outgoing bandwidth to 64 Mbps)
- Up to 64-ch cameras can be connected (up to 12 MP)
- Connectable to the third-party network cameras

Compression and Recording

- H.265+ compression effectively reduces the storage space by up to 75%
- Full channel recording at up to 12MP resolution

HD Video Output

- HDMI1/VGA1 and HDMI2/VGA2 outputs provided
- HDMI1 Video output at up to 4K (3840 × 2160) resolution

Storage and Playback

- Up to 8 SATA interfaces and 1 eSATA interface for HDD connection
- 10TB capacity for each HDD
- 16-ch synchronous playback at up to 1080p resolution
- Important files management
- HDD health monitoring

Smart & POS Function

- Supports multiple VCA (Video Content Analytics) events
- Smart search for the selected area in the video; and smart playback to improve the playback efficiency
- Supports VCA search for fire/ship/temperature/temperature difference detection triggered video files
- POS information overlay on live view and playback
- POS triggered recording and alarm

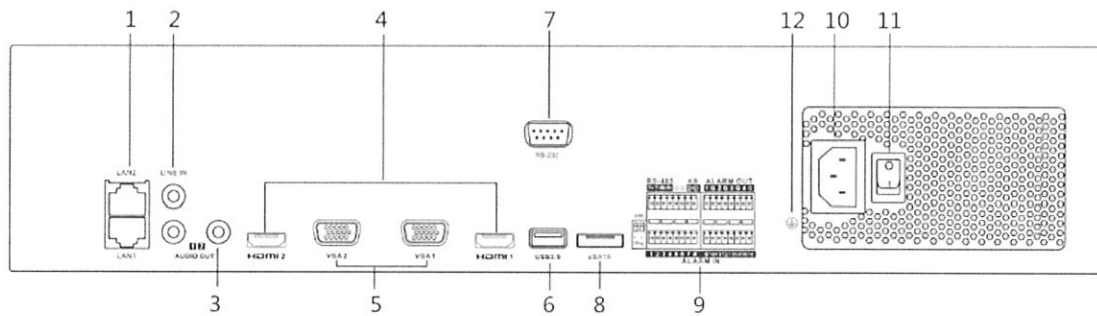
Network & Ethernet Access

- LTS-Connect for easy network management
- 2 Gigabit Ethernet network interfaces

Specifications

Model		LTN8932-8	LTN8964-8
Video/Audio input	IP video input	32-ch Up to 12 MP resolution	64-ch
	Two-way audio	1-ch, RCA (2.0 Vp-p, 1 k Ω)	
	Incoming bandwidth	320 Mbps or 200 Mbps (when RAID is enabled)	
Network	Outgoing bandwidth	256 Mbps, or 200 Mbps (when RAID is enabled)	
	Remote connection	128	
	Recording resolution	12 MP/8 MP/6 MP/5 MP/4 MP/3 MP/1080p/UXGA/720p/VGA/4CIF/DCIF/2CIF/CIF/QCIF	
Video/Audio output	CVBS output (Optional)	1-ch, BNC (1.0 Vp-p, 75 Ω), resolution: PAL: 704 × 576, NTSC: 704 × 480	
	VGA1 /HDMI1 output resolution	HDMI1: 4K (3840 × 2160)/60Hz, 4K (3840 × 2160)/30Hz, 2K (2560 × 1440)/60Hz, 1920 × 1080p/60Hz, 1600 × 1200/60Hz, 1280 × 1024/60Hz, 1280 × 720/60Hz, 1024 × 768/60Hz VGA1: 2K (2560 × 1440)/60Hz, 1920 × 1080p/60Hz, 1600 × 1200/60Hz, 1280 × 1024/60Hz, 1280 × 720/60Hz, 1024 × 768/60Hz	
	VGA2 /HDMI2 output resolution	1920 × 1080p/60Hz, 1280 × 1024/60Hz, 1280 × 720/60Hz, 1024 × 768/60Hz	
	Audio output	2-ch, RCA (2.0Vp-p, 1 KΩ)	
	Decoding format	H.265+/H.265/H.264/H.264+/MPEG4	
	Live view/Playback resolution	12 MP/8 MP/6 MP/5 MP/4 MP/3 MP/1080p/UXGA/720p/VGA/4CIF/DCIF/2CIF/CIF/QCIF	
Decoding	Synchronous playback	16-ch	
	Capability	2-ch @ 12 MP (20fps) / 4-ch @ 8 MP (25fps) / 8-ch @ 4MP (30fps) / 16-ch @ 1080p (30fps)	
Network management	Network protocols	TCP/IP, DHCP, LTS-Connect, DNS, DDNS, NTP, SADP, SMTP, NFS, iSCSI, UPnP™, HTTPS	
	SATA	8 SATA interfaces for 8HDDs	
Hard disk	eSATA	1 eSATA interface	
	Capacity	Up to 10TB capacity for each HDD	
Disk array	Array type	RAID0, RAID1, RAID5, RAID6, RAID10	
	Number of arrays	4	
External interface	Network interface	2, RJ-45 10/100/1000 Mbps self-adaptive Ethernet interface	
	Serial interface	RS-232; RS-485; Keyboard	
	USB interface	Front panel: 2 × USB 2.0; Rear panel: 1 × USB 3.0	
	Alarm in/out	16/4	
	Power supply	100 to 240 VAC, 50 to 60 Hz	
General	Max. Power	200 W	
	Consumption (without HDD)	≤ 30 W	
	Working temperature	-10 °C to 55 °C (14 °F to 131 °F)	
	Working humidity	10 to 90 %	
	Dimensions(W × D × H)	445 × 470 × 90 mm (17.5" × 18.5" × 3.5")	
	Weight (without HDD)	≤ 8 kg (17.6 lb)	

Physical Interfaces



Index	Description	Index	Description
1	LAN1/LAN2 Interface	7	RS-232 Interface
2	LINE IN	8	eSATA Interface
3	AUDIO OUT	9	Alarm In/Alarm Out
4	HDMI1/HDMI2 Interface	10	100 to 240 VAC Power Supply
5	VGA1/VGA2 Interface	11	Power Switch
6	USB 3.0 Interface	12	GND

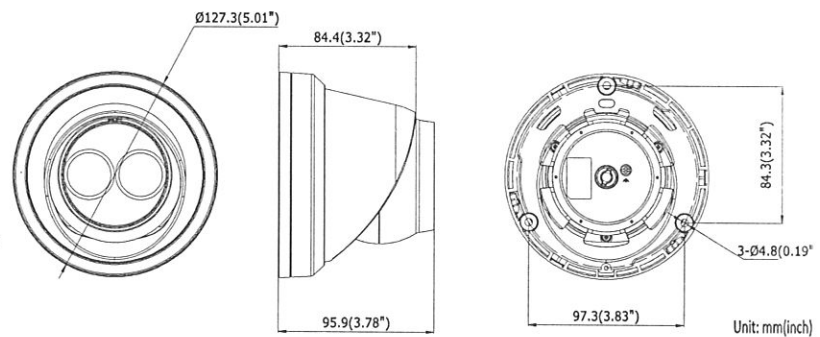
Platinum 6.3MP Network Matrix IR Turret Camera CMIP3362W-28M



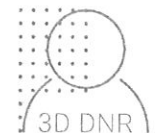
Key Features:

- 6.3MP High Definition
- True 120dB Wide Dynamic Range
- 3D DNR,BLC,Intelligent H.265+, H.265, H.264 Zip+, H.264
- Built-in micro SD/SDHC/SDXC card slot, up to 128 GB
- High performance Matrix IR LED
- IP67
- DC 12V/ PoE

Dimensions:



WDR
120dB



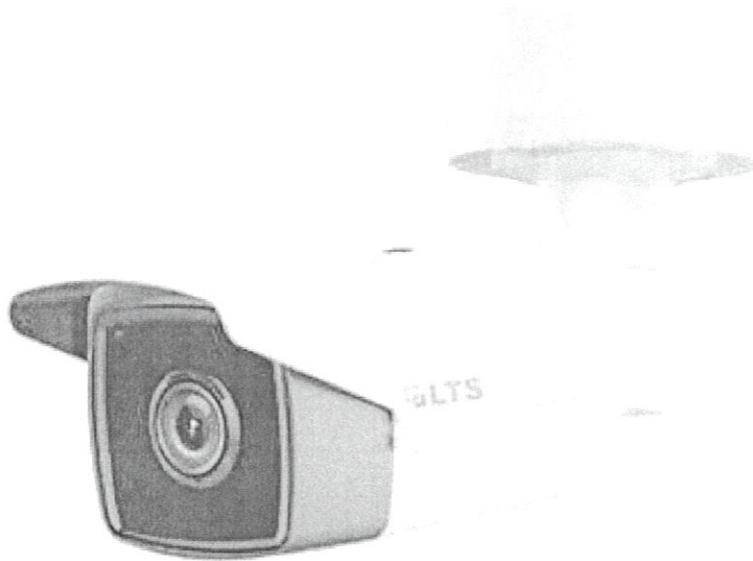
Platinum 6.3MP Network Matrix IR Turret Camera CMIP3362W-28M

CAMERA	
Image Sensor	1/2.9" Progressive Scan CMOS
Min. Illumination	Color: 0.01 Lux @ (F1.2, AGC ON), 0.028 Lux @ (F2.0, AGC ON), 0 Lux with IR
Shutter Speed	1/3 s to 1/100,000 s
Lens	2.8 mm, horizontal FOV: 97° , vertical FOV: 63° , diagonal FOV: 120°
Lens Mount	M12
Day & Night	IR cut filter
DNR	3D DNR
Wide Dynamic Range	120dB
Angle Adjustment	Pan: 0° ~ 360°, Tilt: 0° ~ 75°, Rotation: 0° ~ 360°
Compression Standard	
Video Compression	Main stream: H.265/H.264 Sub stream: H.265/H.264/MJPEG Third stream: H.265/H.264
H.264 Type	Main Profile/High Profile
H.264 Zip+	Main stream support
H.265 Type	Main Profile
H.265+	Main stream support
Video Bit Rate	32 Kbps ~ 16 Mbps
Image	
Max. Resolution	3072 × 2048
Main Stream	50Hz: 20 fps (3072 × 2048, 3072 × 1728, 2944 × 1656), 25 fps (2560 × 1440, 1920 × 1080, 1280 × 720) 60Hz: 20 fps (3072 × 2048, 3072 × 1728, 2944 × 1656), 30fps (2560 × 1440, 1920 × 1080, 1280 × 720)
Sub Stream	50Hz: 25fps (640 × 480, 640 × 360, 320 × 240) 60Hz: 30fps (640 × 480, 640 × 360, 320 × 240)
Third Stream	50Hz: 25fps (1280 × 720, 640 × 360, 352 × 288) 60Hz: 30fps (1280 × 720, 640 × 360, 352 × 240)
Image Enhancement	BLC/3D DNR
Behavior Analysis	Line crossing detection, intrusion detection
Face Detecti	Yes
ROI	1 fixed region for main stream and sub-stream
Image Settings	Rotate mode, saturation, brightness, contrast, sharpness adjustable by client software or web browser
Target Cropping	No
Day/Night Switch	Day/Night/Auto/Scheduled
Network	
Network Storage	Support microSD/SDHC/SDXC card (128G), local storage and NAS (NFS,SMB/CIFS), ANR
Alarm Trigger	Motion detection, video tampering, network disconnected, IP address conflict, illegal login, HDD full, HDD error
Protocols	TCP/IP,ICMP,HTTP,HTTPS,FTP,DHCP,DNS,DDNS,RTP,RTSP,RTCP,PPPoE,NTP,UPnP™,SMTP,SNMP,IGMP,802.1X,QoS,IPv6, Bonjour
Standard	ONVIF(PROFILE S,PROFILE G),ISAPI
General Function	One-key reset, anti-flicker, three streams, heartbeat, mirror, password protection, privacy mask, watermark, IP address filter

Platinum 6.3MP Network Matrix IR Turret Camera CMIP3362W-28M

Simultaneous Live View	Up to 6 channels
User/Host	Up to 32 users, 3 levels: Administrator, Operator and User
Interface	
Video Output	No
Communication Interface	1 RJ45 10M/100M self-adaptive Ethernet port
On-board Storage	Built-in microSD/SDHC/SDXC slot, up to 128 GB
SVC	H.264 and H.265 encoding
Reset Button	Yes
General	
Operating Conditions	-22 ° F ~+140 ° F (-30 ° C ~ +60 ° C) Humidity 95% or less (non-condensing)
Power Supply	12 VDC ± 25%, Ø5.5 mm coaxial power plug PoE (802.3af, class 3)
Power Consumption and Current	12 VDC, 0.5A, max. 6W PoE (802.3af, 36V to 57V), 0.3A to 0.2A, max. 7.5W
IR Range	Up to 100ft(30m)
Protection Level	IP67
Dimensions	5.01" × 3.78" (Ø 127.3 × 95.9 mm)
Weight	1.4 lb. (620 g)

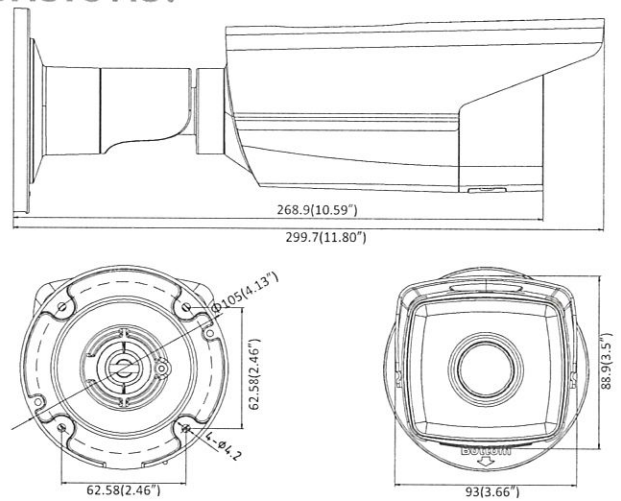
Platinum 6.3MP Network Matrix IR Bullet Camera CMIP9362W-28M



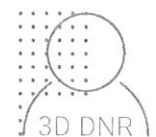
Key Features:

- 6.3MP High Definition
- True 120dB Wide Dynamic Range
- 3D DNR, BLC, Intelligent H.265+, H.265, H.264 Zip+, H.264
- Built-in micro SD/SDHC/SDXC card slot, up to 128 GB
- High performance Matrix IR LED
- IP67
- DC 12V/ PoE

Dimensions:



WDR
120dB



Platinum 6.3MP Network Matrix IR Bullet Camera

CMIP9362W-28M

CAMERA	
Image Sensor	1/2.9" Progressive Scan CMOS
Min. Illumination	Color: 0.01 Lux @ (F1.2, AGC ON), 0.028 Lux @ (F1.6, AGC ON), 0 Lux with IR
Shutter Speed	1/3 s to 1/100,000 s
Lens	2.8 mm: horizontal FOV:97° , vertical FOV: 63° , diagonal FOV: 120°
Lens Mount	M12
Day & Night	IR cut filter
DNR	3D DNR
Wide Dynamic Range	120dB
Angle Adjustment	Pan:0° ~ 360° , Tilt: 0° ~ 100° , Rotation: 0° ~ 360°
Compression Standard	
Video Compression	Main stream: H.265/H.264 Sub stream: H.265/H.264/MJPEG Third stream: H.265/H.264
H.264 Type	Main Profile/High Profile
H.264 Zip+	Main stream support
H.265 Type	Main Profile
H.265+	Main stream support
Video Bit Rate	32 Kbps ~ 16 Mbps
Image	
Max. Resolution	3072 × 2048
Main Stream	50Hz: 20 fps (3072 × 2048, 3072 × 1728, 2944 × 1656), 25 fps (2560 × 1440, 1920 × 1080, 1280 × 720) 60Hz: 20 fps (3072 × 2048, 3072 × 1728, 2944 × 1656), 30fps (2560 × 1440, 1920 × 1080, 1280 × 720)
Sub Stream	50Hz: 25fps (640 × 480, 640 × 360, 320 × 240) 60Hz: 30fps (640 × 480, 640 × 360, 320 × 240)
Third Stream	50Hz: 25fps (1280 × 720, 640 × 360, 352 × 288) 60Hz: 30fps (1280 × 720, 640 × 360, 352 × 240)
Image Enhancement	BLC/3D DNR
Behavior Analysis	Line crossing detection, intrusion detection
Face Detecti	Yes
ROI	1 fixed region for main stream and sub-stream
Image Settings	Rotate mode, saturation, brightness, contrast, sharpness adjustable by client software or web browser
Target Cropping	No
Day/Night Switch	Day/Night/Auto/Schedule
Network	
Network Storage	Support microSD/SDHC/SDXC card (128G), local storage and NAS (NFS,SMB/CIFS), ANR
Alarm Trigger	Motion Detection, Tampering Alarm, Network Disconnected, IP Address Conflict, Illegal Login, HDD full, HDD error
Protocols	TCP/IP,ICMP,HTTP,HTTPS,FTP,DHCP,DNS,DDNS,RTP,RTSP,RTCP,PPPoE,NTP,UPnP™,SMTP,SNMP,IGMP,802.1X,QoS,IPv6, Bonjour
Standard	ONVIF(PROFILE S,PROFILE G),ISAPI
General Function	One-key reset, anti-flicker, three streams, heartbeat, mirror, password protection, privacy mask, watermark, IP address filter

Platinum 6.3MP Network Matrix IR Bullet Camera CMIP9362W-28M

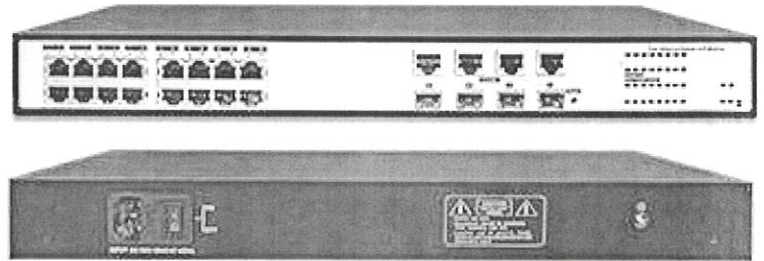
Simultaneous Live View	Up to 6 channels
User/Host	Up to 32 users, 3 levels: Administrator, Operator and User
Interface	
Video Output	No
Communication Interface	1 RJ45 10M/100M self-adaptive Ethernet port
On-board Storage	Built-in microSD/SDHC/SDXC slot, up to 128 GB
SVC	H.264 and H.265 encoding
Reset Button	Yes
General	
Operating Conditions	-22 ° F ~+140 ° F (-30 ° C ~+60 ° C) Humidity 95% or less (non-condensing)
Power Supply	12 VDC ± 25%, Ø5.5 mm coaxial power plug PoE (802.3af, class 3)
Power Consumption and Current	12 VDC, 0.6A, max. 7W PoE (802.3af, 36V to 57V), 0.3A to 0.2A, max. 8.5W
IR Range	Up to 165ft(50m)
Protection Level	IP67
Dimensions	4.1" × 11.8" (Ø 105 × 299.7 mm)
Weight	2.7 lb. (1200 g)

Model: LTPOE-SW1604EG

Features

16-Port 10/100/1000Mbps IEEE 802.3af/at PoE Switch (End-Span PSE)

- Comply with IEEE802.3, IEEE802.3u, IEEE802.3ab, IEEE802.3az, IEEE802.3af/at standards
- Support IEEE802.3x full-duplex flow control; support Auto MDI/MDIX
- 16 Port support 48V-56VDC power to PoE powered devices
- Provide 15.4W or 30W power to powered devices
- 300-watts PoE budge
- Built-in 300W power supply
- 4 Combo uplink port:10/100/1000Mbps RJ-45 or 1000Base-X optical fiber port SFP
- PoE data & power transmission distance up to 100meters
- Backplane Bandwidth: 40Gbps
- Support 10K length Jumbo frame transmission
- Restart function helps master IC reset wholly
- Excellent anti-thunder, anti-static and anti-interference ability
- Surge Protection: 6KV
- Easy and convenient to use, plug & play, no need to configure
- Galvanized housing for stable and durable working life



Overview

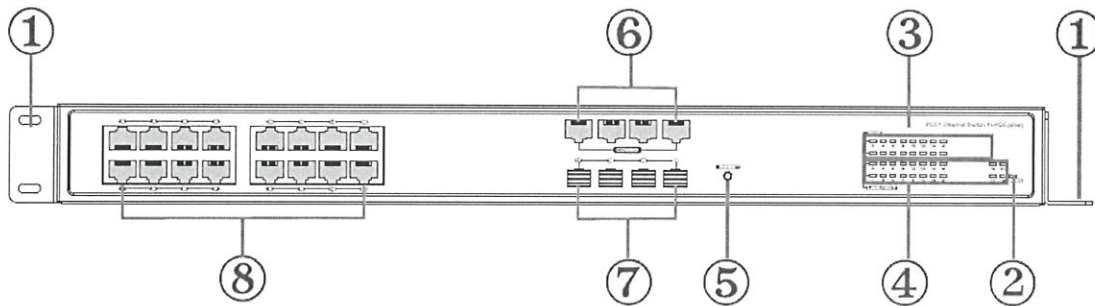
The LTPOE-SW1604EG provides 16 port 10/100/1000Mbps IEEE 802.3af/at Power over Ethernet with a total of 300 watts of PoE budget, which is an ideal solution to fulfill the demand of sufficient PoE power for network applications.

The LTPOE-SW1604EG is an ideal solution for securing IP surveillance infrastructure. It provides both 802.3af/at PoE functions along with 16 x 10/100/1000Base-TX ports featuring 15.4-watt-802.3af/30-watt 802.3at PoE in RJ-45 interfaces and extra 4-COMBO uplink Port 10/100/1000Mbps RJ-45 or 1000Base-X optical fiber port SFP port to keep a cascade connection with another switch or NVR. For instance, one LTPOE-SW1604EG can be combined with one 16 Channel NVR and 16 PoE IP cameras as a kit for the administrators to centrally and efficiently manage the surveillance system in the local LAN and the remote site via Internet.

With data and power over Ethernet from one unit, the LTPOE-SW1604EG reduces cabling requirements and eliminates the need for dedicated electrical outlets on the wall, ceiling or any unreachable place. A wire that carries both data and power can lower the installation costs, simplify the installation effort and eliminate the need for electricians or extension cords. Providing 16 PoE interfaces, the LTPOE-SW1604EG is ideal for small businesses and work-groups requiring deploying the PoE for the wireless access points, IP-based surveillance IP phones in any places easily, efficiently and cost-effectively.

Front & Rear Panel

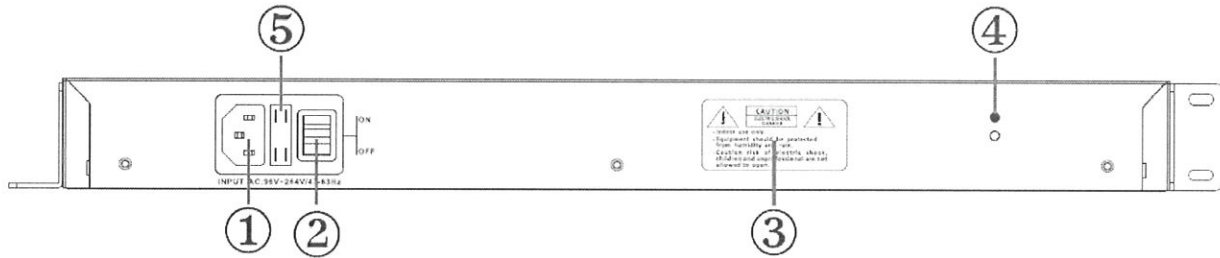
Front Panel



- ① Rack-mounting ears: Cabinets for product installation or Wall installation
- ② Power Indicator: **Red** Light on: with power Light off: no power
- ③ PoE Indicator: **Yellow** Light on: when device is powered
Light off: when device is not detected or not powered
- ④ Link/ Act Indicator: **Green** LED on:1000Mbps link up off: link down blinks: data transfer
Yellow LED on: 10/100Mbps link up off: link down blinks: data transfer
- ⑤ Rest Button: Whole machine will restart while press the button
- ⑥ Uplink SFP port: Speed 1000Base-X,transfers data from PoE ports to other devices(NVR/Switch/ADSL)
- ⑦ Uplink Gigabit RJ-45 port: Transfer data from PoE ports to other devices(NVR/Switch/ADSL)
- ⑧ Downlink Port: Transfer data from other IP devices to the switch

Rear Panel

Rear Panel



- ① Input AC 96~264V
- ② Power Switch: Turn on with power, Turn off no power
- ③ Warning contents
- ④ Ground Connection
- ⑤ Fuse: Max 10A

What is a Combo Port on an Ethernet Switch

A Gigabit Ethernet Combo port is an Ethernet port and a Mini-GBIC port (also called SFP's) that share the same switch fabric and port number. A Combo port is a way to provide different types of connectivity without taking up unused switch fabric. These Combo ports can also be labeled as tied, meaning two different physical ports that can only be used one at a time. A Gigabit Ethernet Combo port consists of one 1000Base-T Gigabit over Copper port (provided), and one Mini-GBIC port (empty port that requires Mini-GBIC module).

Note:

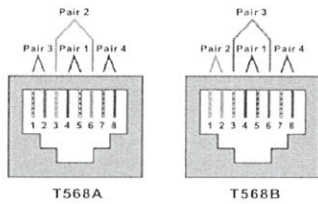
If a Mini-GBIC port is being used, then the corresponding 1000BASE-T copper port is automatically disabled and vice versa.

What is SFP

(Small Form-factor Pluggable) A small transceiver that plugs into the SFP port of a network switch and connects to Fiber Channel and Gigabit Ethernet (GbE) optical fiber cables at the other end. Superseding the GBIC transceiver, SFP modules are also called "mini-GBIC" due their smaller size. By choosing the appropriate SFP module, the same Electrical port on the switch can connect to fibers of different types (multi mode or single mode) and different wavelengths. If the fiber is upgraded, the SFP module is replaced.

The SFP converts the serial electrical signals to serial signals and vice versa. SFP modules are hot swappable and contain ID and system information for the switch.

RJ 45 Define



	1	2	3	4	5	6	7	8
T568A	White Green	Green	White Orange	Blue	White Blue	Orange	White Brown	Brown
T568B	White Orange	Orange	White Green	Blue	White Blue	Green	White Brown	Brown

How to make a network cable

To create a network cable, you will first need the equipment listed below.

1. Cat5e, Cat6, or Cat7 cable
2. RJ-45 connectors
3. Crimping tool
4. Wire stripper or Knife

The wire sequence of RJ45 connector must comply with international standard of EIA/TIA 568A or EIA/TIA 568B.

- 1) We recommend stripping at least a half of an inch off of the cable to expose the inner wires.
- 2) Separate the wires within the cable after the network cable jacket has been removed so that they can be put into the RJ-45 connector.
- 3) The CAT5 twisted-pair cable consists of four twisted wires, each color coded; 8 wires must be correctly lined as the standards of EIA/TIA 568A or EIA/TIA 568B.
- 4) Cut thread residue and leave 1.5cm wire exposed outside the insulating layer and ensure 8 wires are straighten and neat.
- 5) Place the cable into the RJ-45 connector and then use the crimping tool to attach the connector.
- 6) Repeat above steps for the other end of the cable; the wire sequence of both ends of the cable is suggested to be identical.
- 7) Make sure to test the cables before installing them once both ends of the cable have been completed.

Note:

1. All RJ-45 Ports of this device support Auto MDI/MDIX, so the different wire sequence of both ends of the cable is allowed.
2. Up to three units can be cascaded.

Quick Setup Guide

Package Contents

- | | |
|-------------------------|-----------------------|
| 1) LTPOE-SW1604EG: 1pc | 2) AC power cord: 1pc |
| 3) Screw: 10pcs | 4) Manual: 1pc |
| 5) Mounting-ears : 2pcs | 6) Rubber feet: 4pcs |

Step1: Begin with all input/output devices turned off with power cables removed.

Step2: Connect RJ-45 port of PoE cameras with Downlink RJ-45 port of PoE switches in standard Cat 5e/6 cables.

Step3: Connect Uplink RJ-45 port of PoE switches with RJ-45 port of NVR or compute or other devices in standard Cat 5e/6 cables.

Step 4: Input AC power cord into power socket of PoE switch

Step 5: Make sure above connection is properly finished, then turn on power.

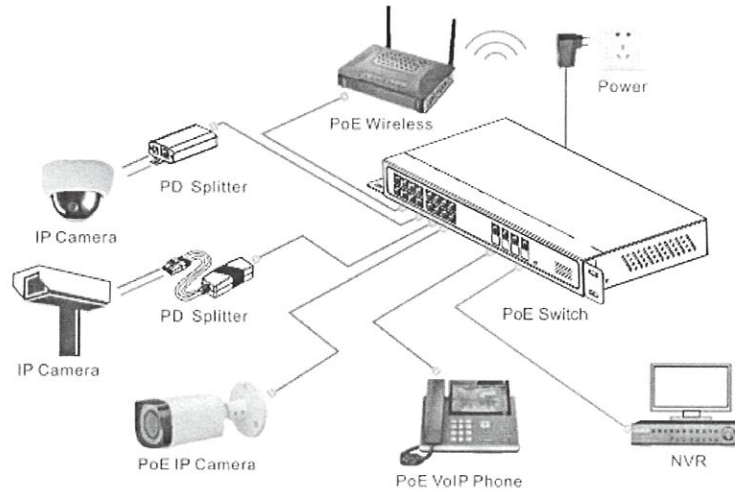
Technical Specifications

Model		LTPOE-SW1604EG(300W)
Product Name		16-Port 10/100/1000Mbps IEEE 802.3af/at PoE Switch (End-Span PSE)
Power Supply	Power Supply Mode	Built-in Power Supply
	Voltage Range	AC96~264V
	Power Consumption	The device <10W PoE power supply ≤ 300W
Network Port Parameter	Network Port	Downlink RJ-45 Port: 16*10/100/1000Mbps 4 Combo uplink port:10/100/1000Mbps RJ-45 or 1000Base-X optical fiber port SFP
	Transmission Distance	Downlink Port: 100m Uplink RJ-45 port: 100m The transmission distance of optical fiber port depends on different SFP modules
	Transmission Medium	Downlink Port: Cat5e/6 standard cable Uplink Port: Cat5e/6 standard cable or fiber
	PoE Standards	IEEE802.3af/at
	PoE Power Supply Mode	End-span method
	PoE Power Supply Wattage	Each port ≤30W Whole device≤300W
Network Switch Specification	Network Standards	IEEE802.3, IEEE802.3ab, IEEE802.3ad, IEEE802.3u, IEEE802.3az, IEEE802.3z
	Swap Mode	Store-and- forward
	Data-Caching Mechanism	4.1M
	MAC Address List	8K
	Backplane Bandwidth	40Gbps
	Forwarding Capacity	29.76Mpps
Indicator/Button	Power Indicator	Red LED on: power on
	Uplink Combo Port	Green LED on:1000Mbps link up off: link down blinks: data transfer Yellow LED on: 10/100Mbps link up off: link down blinks: data transfer
	PoE Indicator	16 PoE indicators (Yellow)
	PoE Network Port Indicator	16 port indicators blink while data transfer
	Reset Button	Press the reset button to turn on indicator (green) and the device restarts
Protection Level	Surge Protection	6KV(common mode),10/700us IEC61000-4-5 2KV(differential mode),10/700us IEC610000-4-5
	Electrostatic Protection	Contact Discharge: ±6KV Air Discharge: ±8KV Standard: IEC61000-4-2
Reliability	Mean time between failures (MTBF)	> 50000h
Mechanical	Dimensions (L*W*H)	440mmx297mmx44.5mm
	Housing	Galvanized
	Body Color	Black
	Net Weight	4.25kg
Environmental	Operating Temperature	0°C~55°C
	Storage Temperature	-40°C~85°C
	Relative Humidity	0~95% (non-condensing)

Applications

- Security Monitoring System
- Multimedia Network Teaching System
- Medical Monitoring Display System
- Industrial Automation Control System
- Banking, securities, financial information display system
- Remote Network Server Monitoring
- Department Store Security
- Casino Security
- Hospitals, Airports and banks
- School Campuses

Application Diagram



Elementary Principal Report

October Board Meeting



I. Covid-19 Procedures

- A. The risk dial from Four Corners Health Department moved to orange beginning on October 5. Students are now in masks at all times except lunch and outdoor recess. They may also take mask breaks outside when six feet social distancing can be maintained.
- B. Areas that were adjusted to meet the new guidelines include:
 - 1. Dwight classrooms
 - 2. Brainard and Dwight elementary lunch
 - 3. Activity guidelines
- C. Four Corners Health Department provides updates on the risk dial each Friday for administrators in the area.

II. Instructional Model

- A. The administrative team has been working with Laura Plas with ESU 7 in discussing our current principles of learning. The agenda for our next school improvement meeting will include a conversation to continue with the principles of learning or to move to a different instructional model. The Nebraska Department of Education released updated Teacher and Principal Performance Standards last April. The chosen instructional model will need to align with the state standards.

III. Parent-Teacher Conferences

- A. Parent-Teacher Conferences were held on September 16 at East Butler.
 - 1. Brainard Elementary Attendance-98%
 - 2. Dwight Elementary Attendance-93%
 - 3. Combined Attendance-96%

IV. Professional Learning Day

- A. Staff participated in the professional learning day on September 21. Paraeducators received training from Jackie Ternus, our school psychologist, about instructional strategies and motivation. Teachers were involved in a training about ways to use NWEA data effectively. All staff attended a suicide prevention training conducted by Four Corners Health Department. Staff not in attendance must complete an on-line course to fulfill this requirement.

V. Principal Coaching

- A. Mr. Cidlik and I are participating in principal coaching offered by ESU 7. Mark Brady leads an individual meeting and works with us to set goals according to the Nebraska Teacher and Principal Performance Standards.

VI. Fire Prevention Week

- A. PK-6 students visited their local fire department for fire prevention week.
 - 1. Dwight Fire Department - October 8
 - 2. Brainard Fire Department – October 9
- B. The elementary staff is very appreciative of the time our local fire departments dedicate to fire prevention week.

**Secondary Principal Report
October – 2020 School Board Meeting**

- I. Parent Teacher Conferences September 16th**
 - a. 53% of 7-12 parents attended PT Conferences.

- II. Professional Learning Day**
 - a. NWEA
 - b. Suicide Prevention
 - c. Reading Meeting
 - d. LB 399 Americanism

- III. ACT Test**
 - a. Students took the ACT on September 22nd
 - b. All students in the 2021 class took the ACT

- IV. PSAT & ASVAB Test**
 - a. PSAT for Juniors October 14th
 - b. ASVAB for Sophomores November 3rd

- V. Athletic Fall Participation Numbers**
 - a. Our 9-12 graders exceeded the national average

2020/2021 Athletic Participation Numbers 7-12

Sport	Boys	Sport	Girls	Total
HS Football	17	HS Volleyball	17	
HS Cross Country	11	HS Cross Country	7	
		HS Softball	4	
Total HS Boys	28/46 = 61%	Total HS Girls	28/42 = 67%	Total HS Participation 56/88 = 64%
JH FB	17	JH Volleyball	8	
JH CC	3	JH CC	3	
Total JH Boys	20/22 = 91%	Total JH Girls	11/15 = 73%	Total JH Participation 31/37 = 83.7%
Total JH/HS Boys Participation	48/68 = 70.5%	Total JH/HS Girls Participation	39/57 = 68.4%	Total JH/HS Girls/Boys Participation 87/125 = 69.6%

Other school sponsored activities/participation: FFA 55, Skills USA 20, eSports 9, FCCLA 52, & FBLA 22.