

Board of Education Regular Meeting
Monday, March 11, 2024 7:30 PM
East Butler School
212 South Madison Street
Brainard, NE 68626-0036

1. Call Meeting To Order
2. Roll Call
3. Flag Salute/Open Meetings Act Statement
4. Celebration of #EvenBetter
5. Patron's Comments
6. Discussion/Informational Items
 - 6.1. Legislative Information
 - 6.2. Summer Projects Update
 - 6.3. Brainard Softball Concession Stand Update
 - 6.4. Extra-Curricular Sponsorships
7. Consent Agenda
 - 7.1. Approval of Minutes
 - 7.2. Treasurer's Report
 - 7.3. Approval of Resignations and Hires
8. Regular Agenda
 - 8.1. Discuss, consider, and take all necessary action on the submitted mowing bids.
 - 8.2. Discuss, consider, and take all necessary action on the proposed purchase of student and staff computers.
 - 8.3. Discuss, consider, and take all necessary action on the proposed purchase of a new school vehicle.

8.4. Discuss, consider, and take all necessary action on the proposed wage structure for paraprofessionals and administrative assistants.

8.5. Discuss, consider, and take all necessary action on the LanMan Partnership agreement with ESU7.

8.6. Discuss, consider, and take all necessary action on the repair of the Dwight Elementary School gutters.

9. Administrative Comments

10. Adjournment

SUMMER PROJECTS 2024

Project	Est. Cost	Start Date
Roof Replacement Project	\$205,000	May
5th & 6th Grade - Brainard - Carpet, Cabinets, ceiling tiles, lights	\$80,822	May
Concrete Work - Brainard	\$4,175	June
Main Gym Floor - Resealing	\$3300	July
Sand, repaint, and reseal MPR	\$12,945	July 6
Stripe parking spaces at both buildings	\$150	June-July
Carpet - Elem SPED Room - Brainard	????	June
Carpet Replacement - Brainard Math	???	June
Gutters for Dwight Elementary	???	Bids Received
Concrete Work - Brainard	\$3,325	June
New Gym Stage Lighting	???	Bid Not Received
TOTAL	\$309,717	(AS OF 3/5/24)

Extra Duty Assignments 2024 - 2025

Head Football	Gabe Gauthier
Assistant Football	Doug Glasshoff, Matt Smaus, Austin Tejral
Cross Country	Megan Kozisek
Assistant XC	Aaron Christiansen
Head Volleyball	Danielle Hlavac
Volleyball Assistants	Macy Due
Softball	Greg Jahde
Girls Basketball	James Kriz
Assistant Girls Basketball	
Boys Basketball	Matt Novak
Assistant Boys Basketball	Andrew Pierce
Wrestling	Jeremy Hlavac
Assistant Wrestling	Brent Orta, Doug Glasshoff
Track	Matt Novak
Assistant Track	Doug Glasshoff, Jeremy Hlavac, James Kriz

JR. HIGH SPORTS

Cross Country	Jordan Fuehrer
Football	James Kriz,
Assistant football	Brent Orta
Volleyball	Lyshelle Jisa
Assistant volleyball	Nicole Buresh
Girls Basketball	Jordan Fuehrer
Assistant Girls	Katie Pekarek
Boys Basketball	Greg Jahde
Wrestling	Jeff Kocian
Boys Track	Gabe Gauthier
Girls Track	Greg Jahde

OTHER ACTIVITIES

Activities Director	Greg Jahde
Assistant Activities Director	Jeremy Hlavac
FCCLA Sponsor	Sandy Bongers
Cheerleading Sponsor	Ashley Niemann
Instrumental Music	Ryan Salak
Vocal Music	Ryan Salak
Summer Band	Ryan Salak
Assessment Coordinator	Doug Glasshoff
Spirit Leader Sponsor	
FBLA Sponsor	Ryan Salak
Concessions Manager	Sandy Bongers
Play Production Sponsor	Aaron Christensen & Ryan Salak
School Improvement Coordinator	
National Honor Society Sponsor	Andrew Wood

Speech Sponsor	Michelle Janda
SAT Coordinator	Lana Robinson
Streaming Sponsor	Greg Jahde
Quiz Bowl	Andrew Wood
NSSRS	Karmen Widick
Skills USA Sponsors	Lisa Bohaty & Chris Palensky
E-Sports Sponsor	Chris Nieman
Elementary Building Supervisor	Patti Romshek
Yearbook Sponsor	Karmen Widick
FFA	Jenny Kocian
HAL	
Student Council Sponsor	Karmen Widick
Gold Assessment Mentor	Sophie Hermelbracht
School Nurse	Angie Sisel
Letterclub Sponsor	Kathy Witzel
7 th Grade Sponsor	Gabe Gauthier
8 th Grade Sponsor	Lana Robinson
9 th Grade Sponsor	James Kriz
10 th Grade Sponsor	Sandy Bongers
11 th Grade Sponsor	Val Vandenberg, Karmen Widick
12 th Grade Sponsor	Andrew Wood, Mark Cidlik

Board of Education Regular Meeting
Monday, February 12, 2024 6:30 P.M.
East Butler School - Brainard, NE

1. Call Meeting To Order at 6:30 P.M.
2. Roll Call - Present: Brandon Jisa, Megan Kozisek, Dylan Spatz, Sarah Strizek, and Kim TePoel. Absent: Ryan Pekarek. Also present: Mr. Michael Eldridge, Superintendent, Mr. Mark Cidlik, Secondary Principal, and Mr. Shawn Biltoft, Elementary Principal.
3. Flag Salute/Open Meetings Act Statement
4. Celebration of #EvenBetter - Hannah Strizek, Faye Belew, and Mrs. Janda, Sponsor, were present at the meeting to share their experiences and preparations for the upcoming speech meets.
5. Patron's Comments - None
6. Discussion/Informational Items
 - 6.1. Legislation Information - Mr. Eldridge provided information to the school board regarding specific pieces of legislation that could impact the East Butler Public School District.
7. Consent Agenda
 - 7.1. Approval of Minutes
 - 7.2. Treasurer's Report
 - 7.3. Approval of Hire - Matthew Novak - 7th-9th Grade Social Studies instructor.

Motion to approve the consent agenda as presented passed with a motion by Kim TePoel and a second by Dylan Spatz.

Ryan Pekarek: Absent, Brandon Jisa: Yea, Megan Kozisek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

8. Regular Agenda

To enter Closed Session for the purpose of discussing classified staff and administration compensation at 7:14 P.M. passed with a motion by Dylan Spatz and a second by Kim TePoel.

Ryan Pekarek: Absent, Brandon Jisa: Yea, Megan Kozisek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

To exit Closed Session at 8:02 P.M. passed with a motion by Kim TePoel and a second by Brandon Jisa.

Ryan Pekarek: Absent, Brandon Jisa: Yea, Megan Kozisek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

8.1. Discuss, consider, and take all necessary action on classified staff compensation for the 2024-2025 school year.

Classified staff members making less than \$15.00/hour will be adjusted to that hourly wage, unless their present wage with a 3.5% increase would be greater. All remaining classified staff members that are currently above \$15.00/hour will receive an increase of 3.5% to their wage. If school will be closed due to weather, classified staff members will be paid for up to 3 days. Increase the substitute teacher pay to \$160/day, \$175/day for long term subbing passed with a motion by Sarah Strizek and a second by Brandon Jisa.

Ryan Pekarek: Absent, Brandon Jisa: Yea, Megan Kozisek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

8.2. Discuss, consider, and take all necessary action on administrative compensation for the 2024-2025 school year.

Approved a 3.5% salary increase for the administration for 2024-25 school year passed with a motion by Kim TePoel and a second by Sarah Strizek.

Ryan Pekarek: Absent, Brandon Jisa: Yea, Megan Kozisek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

8.3. Discuss, consider, and take all necessary action on Twin River's application to the Cross Roads Conference.

Twin River Public Schools has applied for membership into the Crossroads Conference. This application for membership was submitted to the conference superintendents at their January meeting. According to the Crossroads Conference constitution, any school applying for membership into the conference must receive a 2/3 majority vote of the superintendents. Once approved, the application for membership will be taken to each conference school board, where a simple majority is required.

Approved the application for membership from Twin River Public Schools passed with a motion by Brandon Jisa and a second by Sarah Strizek.

Ryan Pekarek: Absent, Brandon Jisa: Yea, Megan Kozisek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

8.4. Discuss, consider, and take all necessary action on the proposed floor refinishing bids for the Multi-Purpose Room.

As part of the East Butler 5-year facility plan, the refinishing of the Multi-Purpose Room floor was scheduled for the upcoming summer (2024).

Approve Egan Supply Company in the amount of \$12,985 to refinish the Multi-Purpose room passed with a motion by Kim TePoel and a second by Sarah Strizek.

Ryan Pekarek: Absent, Brandon Jisa: Yea, Megan Kozisek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

9. Administrative Reports - Mr. Cidlik reported on the following items: First Semester Academic Pep Rally; National Assessment of Educational Progress Test (NAEP); Parent-Teacher Conferences/ESU 7 Principal Day; Senior Class Update; and reVision Alignment Workforce Meeting. Mr. Biltoft reported on the following items: NAEP Testing; Parent-Teacher Conferences/Professional Learning; Tigerbots Competition; Strategic Plan Survey; Preschool/Kindergarten Information; and Principal Meeting.

10. Adjournment

Motion to adjourn at 8:31 P.M. passed with a motion by Kim TePoel and a second by Sarah Strizek.

Ryan Pekarek: Absent, Brandon Jisa: Yea, Megan Kozisek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

Kim Fuehrer

Recording Secretary

Community Engagement Meeting
Wednesday, February 21, 2024 7:00 P.M.
East Butler School - Dwight, NE

1. Call Meeting To Order at 7:00 P.M.
2. Roll Call - Present: Brandon Jisa, Megan Kozisek, Ryan Pekarek, Dylan Spatz, Sarah Strizek, and Kim TePoel. Also present: Mr. Michael Eldridge, Superintendent and Mr. Mark Cidlik, Secondary Principal.
3. Flag Salute/Open Meetings Act Statement
4. Kari Stephens of the Nebraska Association of School Boards (NASB) facilitated the community engagement process.
5. Motion by Dylan Spatz, seconded by Ryan Pekarek to adjourn the meeting at 8:15 P.M.

Voting: Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

Kim Fuehrer
Recording Secretary

Activity Fund Balance Report - Account - Exclude Encumbrances

03/2024 - 03/2024

Regular; Beginning Month 03/2024; Processing Month 03/2024; 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				1,080.80
		*Ending Balance:	0.00	0.00	0.00	1,080.80
05 704 2002	AG MEMORIALS	*Previous Balance				2,500.00
		*Ending Balance:	0.00	0.00	0.00	2,500.00
05 704 2003	ANNUAL	*Previous Balance				18,164.09
		*Ending Balance:	0.00	0.00	0.00	18,164.09
05 704 2004	ATHLETIC	*Previous Balance				33,859.03
		*Ending Balance:	0.00	0.00	0.00	33,859.03
05 704 2005	BOX TOPS/ PPT	*Previous Balance				3,552.50
		*Ending Balance:	0.00	0.00	0.00	3,552.50
05 704 2006	CHEERLEADERS	*Previous Balance				843.29
		*Ending Balance:	0.00	0.00	0.00	843.29
05 704 2007	CLOSE UP	*Previous Balance				16,107.21
		*Ending Balance:	0.00	0.00	0.00	16,107.21
05 704 2008	COLLEGE ACCESS GRANT	*Previous Balance				666.20
		*Ending Balance:	0.00	0.00	0.00	666.20
05 704 2009	CONCESSIONS	*Previous Balance				3,649.13
		*Ending Balance:	0.00	0.00	0.00	3,649.13
05 704 2010	DANCE TEAM	*Previous Balance				204.51
		*Ending Balance:	0.00	0.00	0.00	204.51
05 704 2011	DRAMA	*Previous Balance				4,001.15
		*Ending Balance:	0.00	0.00	0.00	4,001.15
05 704 2012	DRUG FREE PROGRAM	*Previous Balance				395.49
		*Ending Balance:	0.00	0.00	0.00	395.49
05 704 2014	FBLA	*Previous Balance				2,070.85
		*Ending Balance:	0.00	0.00	0.00	2,070.85
05 704 2015	FCCLA	*Previous Balance				1,545.18
		*Ending Balance:	0.00	0.00	0.00	1,545.18
05 704 2016	FFA	*Previous Balance				28,524.15
		*Ending Balance:	0.00	0.00	0.00	28,524.15

Activity Fund Balance Report - Account - Exclude Encumbrances

03/2024 - 03/2024

Regular; Beginning Month 03/2024; Processing Month 03/2024; 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 2017	FFA GREENHOUSE	*Previous Balance				11,396.06
		*Ending Balance:	0.00	0.00	0.00	11,396.06
05 704 2023	CLASS OF 2023	*Previous Balance				1,463.71
		*Ending Balance:	0.00	0.00	0.00	1,463.71
05 704 2024	CLASS OF 2024	*Previous Balance				2,079.67
		*Ending Balance:	0.00	0.00	0.00	2,079.67
05 704 2025	CLASS OF 2025	*Previous Balance				3,663.00
		*Ending Balance:	0.00	0.00	0.00	3,663.00
05 704 2026	CLASS OF 2026	*Previous Balance				2,926.52
		*Ending Balance:	0.00	0.00	0.00	2,926.52
05 704 2027	CLASS OF 2027	*Previous Balance				421.30
		*Ending Balance:	0.00	0.00	0.00	421.30
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				18,767.28
		*Ending Balance:	0.00	0.00	0.00	18,767.28
05 704 3002	LETTERCLUB	*Previous Balance				1,686.94
		*Ending Balance:	0.00	0.00	0.00	1,686.94
05 704 3003	MISCELLANEOUS	*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00
05 704 3004	MUSIC	*Previous Balance				454.73
		*Ending Balance:	0.00	0.00	0.00	454.73
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance				837.96
		*Ending Balance:	0.00	0.00	0.00	837.96
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				2,347.75
		*Ending Balance:	0.00	0.00	0.00	2,347.75
05 704 3009	WR SPIRIT LEADERS	*Previous Balance				514.69
		*Ending Balance:	0.00	0.00	0.00	514.69
05 704 3010	SKILLS USA	*Previous Balance				4,960.31
		*Ending Balance:	0.00	0.00	0.00	4,960.31
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				8,745.74
		*Ending Balance:	0.00	0.00	0.00	8,745.74

Activity Fund Balance Report - Account - Exclude Encumbrances

03/2024 - 03/2024

Regular; Beginning Month 03/2024; Processing Month 03/2024; 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 3012	ESPORTS	*Previous Balance				14.02
		*Ending Balance:	0.00	0.00	0.00	14.02
05 704 3013	VOLLEYBALL	*Previous Balance				606.62
		*Ending Balance:	0.00	0.00	0.00	606.62
		Fund Total: 05	0.00	0.00	0.00	178,214.04

Regular; Processing Month 03/2024; Accounts to Include Accounts with Activity; 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	3,368,571.39	0.00	(3,368,571.39)
01 1115	CARLINE	0.00	0.00	418.65	0.00	(418.65)
01 1120	PUBLIC POWER DISTRICT-SALES TAX	0.00	0.00	5,120.67	0.00	(5,120.67)
01 1125	MOTOR VEHICLE TAXES	0.00	0.00	154,572.32	0.00	(154,572.32)
01 1370	PRE-SCHOOL TUITION	0.00	0.00	9,920.00	0.00	(9,920.00)
01 1510	INTEREST	0.00	0.00	3,419.14	0.00	(3,419.14)
01 1800	COMMUNITY SERVICE ACTIVITIES	0.00	0.00	10,800.00	0.00	(10,800.00)
01 1911	LOCAL LICENSE FEES	0.00	0.00	2,160.00	0.00	(2,160.00)
01 1990	MISC LOCAL REV	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	0.00	0.00	3,554,982.17	0.00	(3,554,982.17)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	10,366.18	0.00	(10,366.18)
01 2210	ESU RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: 2000	0.00	0.00	10,366.18	0.00	(10,366.18)
01 3110	STATE AID	0.00	0.00	291,606.00	0.00	(291,606.00)
01 3120	SPED PROGRAMS/SCHOOL AGE	0.00	0.00	276,081.00	0.00	(276,081.00)
01 3125	SPED TRANSPORTATION/SCHOOL AGE	0.00	0.00	0.00	0.00	0.00
01 3400	STATE APPORTIONMENT	0.00	0.00	73,481.38	0.00	(73,481.38)
01 3551	CAREER EDUCATION	0.00	0.00	7,500.00	0.00	(7,500.00)
	Subtotal: 3000	0.00	0.00	648,668.38	0.00	(648,668.38)
01 4105	UNIVERSAL SERVICES E-RATE	0.00	0.00	0.00	0.00	0.00
01 4310	REAP	0.00	0.00	29,524.00	0.00	(29,524.00)
01 4505	TITLE I	0.00	0.00	6,464.00	0.00	(6,464.00)
01 4511	TITLE VI (REAP)	0.00	0.00	0.00	0.00	0.00
01 4518	SPED IDEA Part B	0.00	0.00	86,867.00	0.00	(86,867.00)
01 4530	OTHER FED CAT REC	0.00	0.00	700.00	0.00	(700.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	5,342.14	0.00	(5,342.14)
01 4998	ESSER III	0.00	0.00	58,415.00	0.00	(58,415.00)
	Subtotal: 4000	0.00	0.00	187,312.14	0.00	(187,312.14)
01 5200	TRANSFERS	0.00	0.00	11,471.52	0.00	(11,471.52)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	39,366.64	0.00	(39,366.64)
	Subtotal: 5000	0.00	0.00	50,838.16	0.00	(50,838.16)
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	4,452,167.03	0.00	(4,452,167.03)

PAID IN FEBRUARY 2024			
PRE-APPROVED BILLS (GENERAL FUND)			
2/2/24			
St John's Parish	Chk# 42856	Hall Rental for Prague meeting	\$125.00
2/12/24			
First National Bank - Credit Card	Chk# 42914	Orkin Pest Control	\$49.52
Butler Public Power District	Chk# 42915	Dwight electricity	\$645.08
2/19/24			
US Bank One Card - CC	Chk# 42916	Board Dinner, Trip expenses, Video, etc	\$813.55
2/26/24			
Cash - First Nebraska Bank	Chk# 42917	Petty Cash for Postage	\$19.64
2/27/24			
Omaha Symphony	Chk# 42918	Grades 4-6 Cultural Arts Field Trip	\$285.00
		TOTAL	\$1,937.79

Treasurer's Report for the Board of Education
March 11, 2024
Month of February 2024

General Fund (FNB)

Beginning of the Month Balance	\$ 1,630,367.43
Receipts	\$ 901,451.10
Interest	\$ 603.22
Expenditures	\$ 636,570.59
Transfer to Bank of the Valley	\$ 1,100,000.00
End of Month Balance	\$ 795,851.16

General Fund (BOV)

Beginning of the Month Balance	\$ 0.00
Transfer from First Nebraska Bank	\$ 1,100,000.00
Interest	\$ 928.50
End of the Month Balance	\$ 1,100,928.50

Total of Accounts **\$ 1,896,779.66**

MCAULIFFE PRIZE 12 MONTH <small>(due 04/5/21)</small>	\$ 543.25
BANK OF THE VALLEY 12 MONTH	\$ 412,654.72

Special Building Fund (FNB)

Beginning of the Month Balance	\$ 547,874.96
Butler County Taxes	\$ 8403.44
Saunders County Taxes	\$ 27,623.95
Seward County Taxes	\$ 41,463.68
Receipts	\$ 77,491.07
Interest	\$ 169.58
Expenditures	\$ 29,146.46
Transfer to Bank of the Valley	\$ 500,000.00
End of Month Balance	\$ 96,389.15

Special Building Fund (BOV)

Beginning of the Month Balance	\$ 0.00
Transfer from First Nebraska Bank	\$ 500,000.00
Interest	\$ 422.04
End of the Month Balance	\$ 500,422.04

Total of Accounts **\$ 596,811.19**

Qualified Capital Purpose Undertaking Fund

Beginning of the Month Balance	\$ 112,659.20
Receipts	\$ 16,042.21
Interest	\$ 48.48
Expenditures	\$ 0.00
End of Month Balance	\$ 128,749.89

Student Fees Fund

Beginning of the Month Balance	\$ 7,266.27
Receipts	\$ 9,000.00
Service Charge	\$ 3.00
Expenditure	\$ 96.00
End of Month Balance	\$ 16,167.27

Depreciation Fund

Beginning of the Month Balance	\$ 279,000.98
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 576.35
Expenditures	\$ 0.00
End of Month Balance	\$ 279,577.33

Employee Benefit Fund

Beginning of the Month Balance	\$ 10,295.34
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 3.97
Expenditures	\$ 600.00
End of Month Balance	\$ 9,699.31

Nebraska Liquid Asset Fund

Beginning of the Month Balance	\$ 0.06
Receipts	\$ 0.00
Interest	\$ 0.00
Expenditures	\$ 0.00
End of Month Balance	\$ 0.06

Activity Fund

Beginning of the Month Balance	\$ 172,827.12
Receipts	\$ 26,121.68
Interest	\$ 71.64
Expenditures	\$ 20,452.26
End of Month Balance	\$ 178,568.18
First Nebraska Bank - 18 mo (Close Up CD #1353)	\$ 2,623.20
First Nebraska Bank - 12 mo (Close UP CD# 1514)	\$ 2,456.88

Lunch Fund

Beginning of the Month Balance	\$ 35,791.43
Receipts	\$ 15,980.22
Interest	\$ 11.45
Expenditures	\$ 30,357.47
End of Month Balance	\$ 21,425.63

	<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:	03/20/2024	Batch Description: March 2024 PR-0001					
Processing Month:	03/2024	Status: Calculated Successfully					
Checking Account ID:	1						
ADD							
ACTIVITYTR Activity trips			1,864.22				
HOURLY Hourly Pay			69,145.41				
OT Overtime Pay			2,783.85				
PARASUB ParaEducator Substitute			300.00				
PERSONAL Personal Time			29.14				
SICK Sick Time Used			1,193.52				
SPORTSWORK Sports Worker			1,520.00				
SUBDRIVER Substitute Bus Driver			509.55				
SUBTEACHER Substitute			8,100.00				
TICKETDUTY Ticket Duty			900.00				
TIGERKIDSC Tiger Kids Club			3,390.75				
VACATION Vacation Time			112.00				
			<u>89,848.44</u>				
CONTRACT							
C01 Contract 1			236,319.21				
C02 Contract 2			17,003.84				
C04 Title 1			2,611.31				
COACHCONT COACHING CONTRACT			28,634.08				
			<u>284,568.44</u>				
DEDUCTION							
ACCIDENT ACCIDENT		301.79			301.79	AFLACREMI	AFLAC REMITTANCE SERVICES
ACCIDENTCO ACCIDENT-COLONI		75.68			75.68	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO
CANCER CANCER		213.34			213.34	AFLACREMI	AFLAC REMITTANCE SERVICES
CANCERCOLO CANCER-COLONIAL		44.20			44.20	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO
COLONSTD COLONIALSTD		43.60			43.60	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO
DENTALPOST FAMILY DENTAL		994.66	1,756.04		2,750.70	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
DENTALPRE DENTAL		312.38	234.20		546.58	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
DEPCARE DEPENDENT CARE		208.33			208.33	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R
GARNISHORT Garnishment		386.06			386.06	ARLCREDIT	ARL CREDIT SERVICES
HEALTH HEALTH INSURANC		1,756.74	84,944.07		86,700.81	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
HORACEMANN HORACE MANN ANN		100.00			100.00	HORACEMAN	HORACE MANN LIFE INS CO
HOSPPRE HOSPITAL - PRET		142.22			142.22	AFLACREMI	AFLAC REMITTANCE SERVICES
STDISAB SHORT TERM DISA		114.56			114.56	AFLACREMI	AFLAC REMITTANCE SERVICES
URM URM		1,393.17			1,393.17	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R
VISION VISION		550.23			550.23	VISION	VISION SERVICE PLAN
WADREED FTC ANNUITY		933.57			933.57	WADDELLAN	FTC
		<u>7,570.53</u>	<u>86,934.31</u>	<u>0.00</u>	<u>94,504.84</u>		
INDIVIDUAL BANK ACCOUNT DEDUCTION							
HSA HSA		510.18	3,190.54		3,700.72		D
		<u>510.18</u>	<u>3,190.54</u>	<u>0.00</u>	<u>3,700.72</u>		
RET DEDUCTION							
NPERS RETIREMENT	340,370.04	33,288.20	33,621.08		66,909.28	RET	NEBRASKA SCHOOL RETIREMENT A SYS
		<u>33,288.20</u>	<u>33,621.08</u>	<u>0.00</u>	<u>66,909.28</u>		
TAX							
FIT FIT	335,137.08	23,120.30			23,120.30	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
FUTA FUTA	374,370.60						
MEDICARE MEDICARE	369,458.85	5,357.24	5,357.24		10,714.48	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SITNE SIT NE	335,137.08	11,405.46			11,405.46	SITNE	NEBRASKA DEPARTMENT OF REVENUE A
SOCSEC SOC SEC	369,458.85	22,906.51	22,906.51		45,813.02	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A

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

Checking Account ID: 1

SUTANE SUTA NE
WCNE WORK COMP NE

<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>
	374,370.60					
	374,370.60					
	62,789.51	28,263.75	0.00	91,053.26		

Net Pay: 270,258.46
Cash Total: 526,426.56

Non - FIT Taxable Deductions	39,665.86
Non - SIT Taxable Deductions	39,665.86
Non - SOC SEC Taxable Deductions	5,344.09
Non - MEDICARE Taxable Deductions	5,344.09
Direct Deposits	273,959.18
Automatic Payments	157,962.54
Adds + Contracts + Deduction Adds	374,416.88

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND
AMAZON CAPITAL SERVICES		514.38
BONGERS, SANDRA		345.15
BUTLER COUNTY HEALTH		1,303.08
CANON FINANCIAL SERVICES		3,106.80
CANON SOLUTIONS AMERICA INC		520.61
CDW-GOVERNMENT INC		124.41
CENTRAL NEBRASKA REHABILITATION SERVICES		178.14
CTF SERVICE INC		7,526.68
CULLIGAN OF COLUMBUS		227.00
DALE'S FOOD PRIDE		46.88
DAVID CITY ACE HARDWARE		5.99
DAVID CITY PUBLIC SCHOOLS		8,097.80
DIDIER'S GROCERY		92.15
DIVERSIFIED DRUG TESTING		211.00
EAKES OFFICE SUPPLY		121.99
EAST BUTLER FOUNDATION		2,064.70
EAST BUTLER HOT LUNCH		50,000.00
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		40,240.26
FIRST		372.00
FRONTIER COOPERATIVE CO		7,488.21
FUEHRER, KIM		51.66
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY		14.38
LEE'S REFRIGERATION		282.93
LINCOLN JOURNAL STAR		714.67
LINCOLN WINNELSON SUPPLY CO		1,068.24
MADISON NATIONAL LIFE INS CO		777.69
NASSP/NHS		385.00
NEBRASKA AIR FILTER, INC		1,924.47
NRCSA		100.00
ONE SOURCE THE BACKGROUND CHECK COMPANY		5.00
POWERSCHOOL GROUP LLC		14,480.73
QUILL CORPORATION		391.96
REGION V SERVICES		1,227.97
SAUNDERS COUNTY CLERK		196.59
SCHMITT MUSIC COMPANY		104.48
SCHUYLER COOP ASSOCIATION		8,584.94
SELECT PLUMBING INC		791.52
SEWARD COUNTY INDEPENDENT		195.59
TECH MASTERS		1,605.50
TIPAZ, MARIANO		168.84
VILLAGE OF BRAINARD		5,060.31
WAHOO NEWSPAPER		45.27
WASTE CONNECTIONS OF NEBRASKA		679.41
WINDSTREAM NEBRASKA, INC.		62.13
Fund Number 01		<u>162,024.01</u>
Checking Account ID 1		<u>162,024.01</u>

The East Butler Public Schools is seeking bids for mowing grass on school property. BIDS SHOULD BE MADE PER MOWING, NOT AN HOURLY RATE. Payments for up to thirty (30) mowings to be divided - 1/2 after 15 mowings and 1/2 on completion in the fall. **PRIOR TO EACH MOWING, THE SCHOOL WILL NEED TO BE CONTACTED.**

SPECIFICATIONS

DWIGHT FOOTBALL FIELD: From North fence to playground on the South. Trim around posts, fences, and restrooms. **FOOTBALL FIELD MUST BE BAGGED BEGINNING JUNE 1ST AND ENDING AT THE CONCLUSION OF THE FOOTBALL SEASON.** Included is outside the school fence on the East side of the building beyond the school. Spring mowing done every seven (7) to ten (10) days. Fall mowing every five (5) to seven (7) days. Clippings should be swept, as needed, to avoid build-up. **No wind-rows.**

DWIGHT SCHOOL: All grass on school property around the Dwight Elementary School and playground(s) including area south of the school building. Trim around fences and building. **No wind-rows.**

BRAINARD TRACK/SOFTBALL FIELD: All land inside the fence and in the South and East ditch. Trim around fences and posts. **No wind-rows.**

BRAINARD PRACTICE FIELD: All school property within the fence, between fence and curb, including grass around the bus barn and buses. Includes grass south of practice field. Trim around fences and bus barn. **No wind-rows.**

BRAINARD SCHOOL: All grass on school property around the Brainard School and property east of school. Trim around fences and building. **No wind-rows.**

Per Mowing = \$ 500⁰⁰

DEADLINE - Bids are due by NOON on Friday, March 8, 2024. The bids will be considered at the March 11, 2024 Board of Education meeting in Brainard. **The Board reserves the right to accept or reject any or all bids.**

SUBMITTED BY: Anton Buresh

DATE: 3-7-24

The East Butler Public Schools is seeking bids for mowing grass on school property. BIDS SHOULD BE MADE PER MOWING, NOT AN HOURLY RATE. Payments for up to thirty (30) mowings to be divided - 1/2 after 15 mowings and 1/2 on completion in the fall. **PRIOR TO EACH MOWING, THE SCHOOL WILL NEED TO BE CONTACTED.**

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BRAINARD PRACTICE FIELD: All school property within the fence, between fence and curb, including grass around the bus barn and buses. Includes grass south of practice field. Trim around fences and bus barn. **No wind-rows.**

BRAINARD SCHOOL: All grass on school property around the Brainard School and property east of school. Trim around fences and building. **No wind-rows.**

Per Mowing = \$ 450.00

DEADLINE - Bids are due by NOON on Friday, March 8, 2024. The bids will be considered at the March 11, 2024 Board of Education meeting in Brainard. **The Board reserves the right to accept or reject any or all bids.**

SUBMITTED BY: Brevin Sloup (402-646-0353)

DATE: March 7, 2024



Proposal

Proposal Number

2111589577

Account Number/Name

42098

EAST BUTLER PUBLIC SCHOOLS

Created On

03/05/2024

Created By

Larry Wendt

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2111589577.

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	Z166 13-inch MacBook Air: Silver (Packaged in a 5-pack) Specifications <ul style="list-style-type: none"> System on a Chip (Processor): Apple M2 chip with 8-core CPU, 10-core GPU, 16-core Neural Engine Memory: 16GB unified memory Storage: 256GB SSD storage Power Adapter: 30W USB-C Power Adapter Camera: 1080p FaceTime HD camera Thunderbolt: Two Thunderbolt / USB 4 ports Input: MagSafe 3 charging port Display: 13.6-inch Liquid Retina display with True Tone Pro Apps Bundle for Education: None Keyboard Language: Backlit Magic Keyboard with Touch ID - US English Accessory Kit: Accessory Kit 	25	1,059.00	26,475.00 USD
2	SEY02LL/A 3-Year AppleCare+ for Schools 13-inch MacBook Air (M2) (no service fees)	25	149.00	3,725.00 USD
3	Z15W 13-inch MacBook Air: Apple M2 Chip - Silver Specifications	3	1,079.00	3,237.00 USD

- System on a Chip (Processor): Apple M2 chip with 8-core CPU, 10-core GPU, 16-core Neural Engine
- Memory: 16GB unified memory
- Storage: 256GB SSD storage
- Power Adapter: 30W USB-C Power Adapter
- Camera: 1080p FaceTime HD camera
- Thunderbolt: Two Thunderbolt / USB 4 ports
- Input: MagSafe 3 charging port
- Display: 13.6-inch Liquid Retina display with True Tone
- Pro Apps Bundle for Education: None
- Keyboard Language: Backlit Magic Keyboard with Touch ID - US English
- Accessory Kit: Accessory Kit

4	SEY02LL/A 3-Year AppleCare+ for Schools 13-inch MacBook Air (M2) (no service fees)	3	149.00	447.00 USD
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5	Z1GM 14-inch MacBook Pro: Space Gray	3	1,919.00	5,757.00 USD
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Specifications

- System on a Chip (Processor): Apple M3 chip with 8-core CPU, 10-core GPU, 16-core Neural Engine
- Memory: 16GB unified memory
- Storage: 1TB SSD storage
- Power Adapter: 96W USB-C Power Adapter
- Thunderbolt: Two Thunderbolt / USB 4 ports, HDMI port, SDXC card slot, headphone jack, MagSafe 3 port
- Display: 14-inch Liquid Retina XDR display
- Pro Apps Bundle for Education: None
- Keyboard Language: Backlit Magic Keyboard with Touch ID - US English
- Accessory Kit: Accessory Kit

6	SD6M2LL/A 3-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)	3	209.00	627.00 USD
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7	Z167 13-inch MacBook Air: Silver (Packaged in a 5-pack)	35	1,259.00	44,065.00 USD
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Specifications

- System on a Chip (Processor): Apple M2 chip with 8-core CPU, 10-core GPU, 16-core Neural Engine
- Memory: 16GB unified memory
- Storage: 512GB SSD storage
- Power Adapter: 35W Dual USB-C Port Compact Power Adapter

- Camera: 1080p FaceTime HD camera
- Thunderbolt: Two Thunderbolt / USB 4 ports
- Input: MagSafe 3 charging port
- Display: 13.6-inch Liquid Retina display with True Tone
- Pro Apps Bundle for Education: None
- Keyboard Language: Backlit Magic Keyboard with Touch ID - US English
- Accessory Kit: Accessory Kit

8	SEY02LL/A 3-Year AppleCare+ for Schools 13-inch MacBook Air (M2) (no service fees)	35	149.00	5,215.00 USD
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9	Z15X 13-inch MacBook Air: Apple M2 Chip - Silver	3	1,279.00	3,837.00 USD
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Specifications

- System on a Chip (Processor): Apple M2 chip with 8-core CPU, 10-core GPU, 16-core Neural Engine
- Memory: 16GB unified memory
- Storage: 512GB SSD storage
- Power Adapter: 35W Dual USB-C Port Compact Power Adapter
- Camera: 1080p FaceTime HD camera
- Thunderbolt: Two Thunderbolt / USB 4 ports
- Input: MagSafe 3 charging port
- Display: 13.6-inch Liquid Retina display with True Tone
- Pro Apps Bundle for Education: None
- Keyboard Language: Backlit Magic Keyboard with Touch ID - US English
- Accessory Kit: Accessory Kit

10	SEY02LL/A 3-Year AppleCare+ for Schools 13-inch MacBook Air (M2) (no service fees)	3	149.00	447.00 USD
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Subtotal	93,832.00 USD
Estimated Tax	0.00 USD
Total	93,832.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your [Apple Store for Education Institution](#) and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your [Apple Store for Education Institution](#) to login or create your Purchaser Apple ID.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

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Order Details - Order #DJVJSS



Customer Dealer

BAC Information

Contact Name
Contact Phone

DAN

Stock No.

Update

MSRP ~~\$4,545~~

Model/Order Information

Model Year	2024
Division	Chevrolet
Distribution Entity	RET Retail
Order Type	TRE - Retail Stock
Allocation Group	TAHSUB
Model	CK10906 - Suburban: 4WD
TPW	
VIN	
MSRP w/DFC	\$64,545.00

*\$62,995
No other fees*

Vehicle Specifications

PEG	1LS - LS Preferred Equipment Group
Color	GAZ - Summit White
Trim	H0U - 1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim
Engine	L84 - Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T
Transmission	MHS - 10-Speed Automatic
Emissions	FE9 - Federal Emissions

Ordered Options

- | | |
|---|---|
| 1LS - LS Preferred Equipment Group | C3F - GVW Rating 7700 Lbs |
| A2X - Power Seat Adjuster (Driver's Side) | CJ2 - Climate Control, Electronic - Multi-zone |
| A50 - Seats: Front, Bucket, Full Feature | D07 - Center Floor Console, fixed |
| ARN - Seat, 3rd row 60/40 Bench, manual | DLF - Mirrors, O/S: Power, Heated |
| AT6 - Seat, 2nd row 60/40 Bench, manual | FE9 - Federal Emissions |
| ATH - Keyless Open & Keyless Start | GAZ - Summit White |
| AYQ - RESTRAINT SYSTEM SEAT, INFLATABLE, DRIVER & PASS FRT, F | GU5 - Rear Axle: 3.23 Ratio |
| B30 - Floor Covering: Carpet, Color Keyed | H0U - 1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim |
| B58 - Floor Mats, color-keyed, carpeted 1st and 2nd row | IOR - Chevrolet Infotainment, 7" Color Screen |
| BTV - Remote Engine Starting Pkg | JL1 - Integrated Trailer Brake Controller |
| BVE - Assist Steps, Black | K34 - Cruise Control |

KC4 - Cooler, Engine Oil
 KI4 - 120 Volt Electrical Receptacle, In Cab
 KNP - Transmission Cooling System
 KW5 - Alternator, 220 AMP
 L84 - Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T
 MHS - 10-Speed Automatic
 N37 - Steering Column, Manual Tilt & Telescoping
 NHT - Max Trailering Package
 NQH - Transfer Case: Active, 2-Speed, Autotrac, Rotary Dial
 PED - Chevy Safety Assist
 PRF - 3 Years of Onstar Remote Access
 PZX - Wheels: 18" Aluminum with high-polish finish
 QDF - Tires: 265/65 R18 All Season, Blackwall
 T8Z - Buckle-To-Drive
 TB4 - Liftgate, Rear, manual
 TQ5 - Headlamps, Intellibeam

U2K - SiriusXM Satellite Radio (subscription)
 UD5 - Parking Assist, Front & Rear Sensors
 UE1 - OnStar Communication System
 UE4 - Following Distance Indicator
 UEU - Sensor, Forward Collision Alert
 UHX - Lane Keep Assist/Departure Warning
 UHY - Automatic Emergency Braking
 UK3 - Radio Controls -Steering Wheel
 UKJ - Sensor, Front Pedestrian Braking
 UTJ - Theft Protection System, Unauthorized Entry
 UVB - Rear Vision Camera, HD
 V03 - Cooling system, extra capacity
 V55 - Luggage Rack, side rails, chrome
 VK3 - Front License Plate Mounting Provisions
 Z82 - Trailering Package
 ZL6 - Advanced Trailering Package
 ZW7 - Suspension Package, Premium Smooth Ride

Event History

Global Filter

Event Code	Event Description	Effective Date	Timestamp
2030	Order Re-edited	3/6/24	3/6/24, 4:45:22.604 AM
1100	Preliminary Order Accepted	3/5/24	3/5/24, 10:32:30.445 AM
1101	Preliminary Order Added	3/5/24	3/5/24, 10:32:30.445 AM

Total Records: 3 | 1 | 10

Change History

Global Filter

Effective Date	Timestamp	Data Element	Before Value
No data found.			

Total Records: 0 | 10



Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

East Butler Public Schools

Vehicle: [Fleet] 2024 Chevrolet Suburban (CK10906) 4WD 4dr Commercial





Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Sid Dillon Fleet & Commercial

Dealership Information

Sid Dillon Fleet & Commercial
Wahoo, NE.

Prepared By:

Ron Fullerton
Sid Dillon Fleet & Commercial
402-540-7578
ron.fullerton@siddillon.com

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$60,600.00
Total Options	\$50.00
Vehicle Subtotal	\$60,650.00
Destination Charge	\$1,995.00
Grand Total	\$62,645.00

*Estimated
Fleet Pricing
\$59,618*

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Data Version: 21857. Data Updated: Mar 3, 2024 6:40:00 PM PST.



Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Vehicle: [Fleet] 2024 Chevrolet Suburban (CK10906) 4WD 4dr Commercial (Complete)

Selected Model and Options

MODEL

CODE	MODEL
CK10906	2024 Chevrolet Suburban 4WD 4dr Commercial

COLORS

CODE	DESCRIPTION
GAZ	Summit White

OPTIONS

CODE	DESCRIPTION
1FL	Commercial Preferred Equipment Group includes standard equipment
5T5	Seats, 2nd and 3rd row vinyl with front cloth seats Provides vinyl second and third row seats and cloth front seats (Not available with (A50) front bucket seats.)
AZ3	Seats, front 40/20/40 split-bench (STD)
FE9	Emissions, Federal requirements
GAZ	Summit White
GU5	Rear axle, 3.23 ratio
H0U	Jet Black, Premium cloth seat trim
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)
JL1	Trailer brake controller, integrated (Included and only available with (ZL6) Advanced Trailing Package.)
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)
MHS	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)
NHT	Max Trailing Package includes (ZL6) Advanced Trailing Package and (V03) extra capacity cooling system (Also includes (NQH) 2-speed active transfer case on 4WD models.)
NQH	Transfer case, active, 2-speed electronic Autotrac with rotary controls, includes neutral position for dinghy towing (Included and only available with (NHT) Max Trailing Package on 4WD models only.)
PZX	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)
QDF	Tires, 265/65R18SL all-season, blackwall (Standard with (PZX) 18" Bright Silver painted aluminum wheels only.) (STD)
R9L	Deleted 3 Years of Remote Access. (Requires (UE1) OnStar. Included and only available on vehicles being shipped to Puerto Rico, the Virgin Islands, or Guam.) *CREDIT*

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Data Version: 21857. Data Updated: Mar 3, 2024 6:40:00 PM PST.



Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Vehicle: [Fleet] 2024 Chevrolet Suburban (CK10906) 4WD 4dr Commercial (✔ Complete)

OPTIONS

CODE	DESCRIPTION
V03	Cooling system, extra capacity (Included and only available with (NHT) Max Trailering Package.)
VK3	License plate front mounting package (Included on orders with ship-to-states that require a front license plate.)
ZL6	Advanced Trailering Package includes (PZ8) Hitch View, (JL1) trailer brake controller and (UET) Smart Trailer Integration Indicator (Included and only available with (NHT) Max Trailering Package. Does not include (PZ8) Hitch View or (UET) Smart Trailer Integration Indicator.)

Options Total

Standard Equipment

Mechanical

Suspension, Premium Smooth Ride

Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)

Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)

GVWR, 7700 lbs. (3493 kg) (4WD models only.)

Rear axle, 3.23 ratio

Keyless start, push button

Automatic Stop/Start

Engine control, stop/start system disable button, non-latching

Engine air filtration monitor

Fuel, gasoline, E15

Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed (4WD models only. Deleted when (NHT) Max Trailering Package is ordered.)

Differential, mechanical limited-slip

4-wheel drive

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Battery, 730 cold-cranking amps with 80 amp hour rating

Alternator, 220 amps

Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver

Trailer sway control

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Data Version: 21857. Data Updated: Mar 3, 2024 6:40:00 PM PST.



Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Vehicle: [Fleet] 2024 Chevrolet Suburban (CK10906) 4WD 4dr Commercial ( Complete)

Mechanical

- Hitch Guidance
- Suspension, front coil-over-shock with stabilizer bar
- Suspension, rear multi-link with coil springs
- Steering, power
- Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
- Exhaust, single system, single-outlet
- Mechanical Jack with tools

Exterior

- Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)
- Tires, 265/65R18SL all-season, blackwall (Standard with (PZX) 18" Bright Silver painted aluminum wheels only.) (STD)
- Wheel, full-size spare, 17" (43.2 cm)
- Tire, spare P265/70R17 all-season, blackwall
- Tire carrier, lockable outside spare, winch-type mounted under frame at rear
- Active aero shutters, upper
- Fascia, front
- Luggage rack side rails, roof-mounted, Black
- Assist steps, Black with chrome accent strip
- Headlamps, LED
- Lamps, stop and tail, LED
- Mirrors, outside heated power-adjustable, manual-folding, body-color
- Mirror caps, body-color
- Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)
- Glass, acoustic, laminated
- Glass, windshield shade band
- Windshield, solar absorbing
- Wipers, front intermittent, Rainsense
- Wiper, rear intermittent with washer
- Door handles, body-color
- Liftgate, rear manual

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Data Version: 21857. Data Updated: Mar 3, 2024 6:40:00 PM PST.



Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Vehicle: [Fleet] 2024 Chevrolet Suburban (CK10906) 4WD 4dr Commercial (✔ Complete)

Entertainment

Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)

Audio system feature, 6-speaker system

Infotainment display, 8" diagonal touchscreen

SiriusXM Radio delete

Bluetooth for phone personal cell phone connectivity to vehicle audio system

Wireless Apple CarPlay/Wireless Android Auto

Wi-Fi Hotspot capable (Standard with (UE1) OnStar only. Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench (Not available with (D07) center floor console and (USR) USB data ports.) (STD)

Seat trim, cloth

Seat adjusters, 10-way power includes 8-way power driver seat with 2-way power lumbar

Seat adjusters, 8-way power includes 6-way power front passenger seat with 2-way power lumbar

Seats, second row 60/40 split-folding bench, manual

Seats, third row 60/40 split-folding bench, manual

Floor covering, Black rubberized vinyl

Electronic Precision Shift

Steering column lock, electrical

Steering column, manual tilt and telescopic

Steering wheel, urethane

Steering wheel controls, mounted audio, Driver Information Center, cruise control, Forward Collision Alert following gap button and heated steering wheel (when equipped)

Driver Information Center, 4.2" diagonal color display includes driver personalization

Rear Seat Reminder

Door locks, power programmable with lockout protection and delayed locking

Keyless Open includes extended range Remote Keyless Entry

Cruise control, electronic with set and resume speed

Theft-deterrent system, electrical, unauthorized entry

USB data ports, 4 total; 2, one-type-A and one type-C located within center console and 2, one type-A and one type-C located on instrument panel

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Vehicle: [Fleet] 2024 Chevrolet Suburban (CK10906) 4WD 4dr Commercial (✔ Complete)

Interior

USB charging-only ports, 4 type-C, (2) located on rear of center console and (2) in 3rd row

Window, power with driver Express-Up/Down

Window, power with front passenger Express-Up/Down

Windows, power with rear Express-Down

Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants

Air conditioning, rear

Defogger, rear-window electric

Power outlets, 2, 120-volt, located on the rear of the center console and rear cargo area

Power outlet, front auxiliary, 12-volt, located in the center stack of instrument panel

Mirror, inside rearview manual day/night

Visors, driver and front passenger illuminated vanity mirrors, sliding

Assist handles, overhead, driver and front passenger, located in headliner

Assist handles, front passenger A-pillar and second row outboard B-pillar

Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions

Cargo management system

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

Automatic Emergency Braking

Hill Start Assist

StabiliTrak, stability control system with brake assist, includes traction control

Safety-Exterior

Daytime Running Lamps, reduced intensity low beam

Safety-Interior

Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Deleted when (A50) front bucket seats are ordered. Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

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Vehicle: [Fleet] 2024 Chevrolet Suburban (CK10906) 4WD 4dr Commercial (Complete)

Safety-Interior

OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

Front and Rear Park Assist

Following Distance Indicator

HD Rear Vision Camera

Front Pedestrian Braking

Lane Keep Assist with Lane Departure Warning

Forward Collision Alert

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu

Door locks, rear child security, manual

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions, top tethers located in third row seating positions

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)

Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on

3 Years of OnStar Remote Access. The OnStar Remote Access Plan gives you simplified remote control of your properly equipped vehicle and unlocks a variety of great features in your myChevrolet mobile app. See dealer for details. (Deleted when (UDA) vehicle deactivated communication system is ordered. OnStar Remote Access Plan does not include emergency or security services. Fleet customers will get Fleet Remote Access through OnStar Vehicle Insights. See onstar.com for details and limitations. Available on select Apple and Android devices. Service availability, features and functionality vary by vehicle, device, and the plan you are enrolled in. Terms apply. Device data connection required.)

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Sid Dillon Fleet & Commercial

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Vehicle: [Fleet] 2024 Chevrolet Suburban (CK10906) 4WD 4dr Commercial ( Complete)

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Corrosion Years (Rust-Through): 6
Corrosion Years: 3
Corrosion Miles/km (Rust-Through): 100,000
Corrosion Miles/km: 36,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000
Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Maintenance Note: First Visit: 12 Months/12,000 Miles

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LANMAN Partnership Technology Support Service Agreement

THIS AGREEMENT is made by and between School / District No. East Butler Public School / 12-0502 in the County of Butler known as East Butler Public School in the State of Nebraska, and Educational Service Unit 7 (ESU 7), Columbus, Nebraska on the date signed by the school superintendent.

Whereas, Nebraska Department of Education Rules and the Statutes of Nebraska authorize the delivery of certain programs and services by School Districts through contracts with ESU 7; and, Whereas, the School District and ESU 7 desire to enter into a contract for the delivery of certain services hereinafter detailed, it is the purpose of this Agreement to evidence the contract and understanding of the parties. Therefore, in consideration of the mutual agreements hereinafter set forth, the parties agree as follows:

- 1. Term of Agreement.** This Agreement shall be in effect for a period of ten months to begin August 1, 2024 and end May 31, 2025 unless early termination is mutually agreed upon by both parties.
- 2. Scope of Services.** Support Services are limited to support for Local Area Network related issues inside the school district's firewall. Hours of service are between 7:30am - 5:30pm Monday through Friday, and a work day is limited to a maximum of 8 hours. Additional hours or a temporary change in hours of service may be requested upon three (3) business days written notice to the other party. All hours provided in addition to the amount stated herein will be billed on an hourly basis at the same rate as provided herein.

3. **Fees & Payment Schedule.** ESU 7 agrees to deliver Local Area Network support services to the contracted school district per a scheduled basis based on support rates outlined in this agreement. Fees for services rendered will be invoiced to the school district a month in arrears and will become due and payable within thirty (30) days of invoice date.

Fees are based on the annual cost of salary, benefits, travel, equipment and training expenses related to obtaining qualified staff to produce the service. The scope of services and the fees shall be reviewed annually to address any necessary adjustments or modifications.

4. **Schedule.** ESU 7 will offer this service on a 192-day basis starting on August 1, 2024 and commencing May 31, 2025. School Districts wanting to participate will need to determine how many days of service are needed prior to the start of the agreement to allow ESU 7 to staff accordingly. School Districts may pick which day of the week they would like to receive services on a first-come, first-serve basis.

2024 – 2025 LANMAN Partnership Calendar					
	Monday	Tuesday	Wednesday	Thursday	Friday
August	3	3	4	5	5
September	4	4	3	4	4
October	4	5	5	5	3
November	4	4	3	3	4
December	3	3	3	3	2
January	4	4	4	5	4
February	4	4	3	4	3
March	5	4	4	4	4
April	3	5	4	4	3
May	3	3	4	5	5
Total Days	37	39	37	42	37
Cost per Day	\$550	\$550	\$550	\$550	\$550
Annual Cost	\$20,350	\$21,450	\$20,350	\$23,100	\$20,350

5. **Closings & Absences.** In the event where the School District is closed or otherwise unavailable on a pre-scheduled day, the School District will still be assessed a fee for services. Policies regarding sick leave, personal leave, vacation, or bereavement shall be determined by the ESU 7. Absences due to illness, personal leave, vacation or bereavement are billable to the school district.
6. **Personnel Choice.** ESU 7 retains the right to designate personnel to provide services.
7. **Non-Payment.** If for any reason the school district does not pay as agreed, ESU 7 may cancel this contract forthwith, without notice, refuse further services to said district, but the district shall not be relieved from paying for services rendered by the ESU 7 to the said district to the date of termination of service.

8. **Point of Contact.** The School District agrees to identify an Authorized Point of Contact (POC) and to communicate all service requests only through the POC to the ESU 7 Network Operations Department.
9. **Service Deadline.** It is agreed this contract between ESU 7 and the school district must be signed by the school district representative and returned to ESU 7 by **April 1, 2024** to allow ESU 7 to advertise for and obtain qualified personnel to produce the service.
10. **Indemnification.** In no event will ESU 7 be liable for any damages, lost savings, or other actual, direct, incidental, or consequential damages, including, but not limited to, damages arising from: the use, loss of use, or performance of the services provided hereunder; any data breach, identity theft, or similar loss relating to technology use; or any claim against the School District or ESU 7 by any other party arising hereunder. The School District shall indemnify and hold ESU 7 (and its directors, officers, employees, and agents) harmless from and against any and all such actions or claims. As a condition to such defense and indemnification, ESU 7 will provide the School District with prompt written notice of the claim and permit the School District to control the defense, settlement, adjustment or compromise of any such claim. ESU 7 may employ counsel at its own expense to assist it with respect to any such claim; provided, however, that if such counsel is necessary because the School District does not assume control, the School District will bear the expense of such counsel. ESU 7 shall have no authority to settle any claim on behalf of the School District.
11. **Limitation of Liability.** ESU 7'S LIABILITY HEREUNDER FOR DAMAGES FROM ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF ACTION, INCLUDING NEGLIGENCE, SHALL BE LIMITED TO MONIES ACTUALLY PAID BY THE SCHOOL DISTRICT TO ESU 7 FOR SERVICES HEREUNDER. ESU 7 SHALL NOT BE LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY OR OTHER LEGAL OR EQUITABLE THEORY FOR (i) ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES; OR (ii) COST OF PROCUREMENT OF SUBSTITUTE GOODS, TECHNOLOGY OR SERVICES.

School District’s Selection of Support Services:

School District agrees to budget for and participate in the LAN Manager Partnership Support Service and be billed by ESU 7 on a monthly basis for such services. The School District elects to receive support services on the following selected days and based on the schedule outlined above.

- Monday
- Tuesday
- Wednesday
- Thursday
- Friday

Total Annual Amount \$84,150.00

This Agreement shall be binding upon the parties hereto and their successors. The persons executing this Agreement on behalf of the respective parties specifically acknowledge and represent that they have valid authority to bind the party for whose benefit this Agreement has been executed.

AUTHORIZED POINT OF CONTACT INFORMATION (POC)

Primary POC:

<u>Mike Eldridge</u> Name	<u>meldridge@ebutler.esu7.org</u> E-mail Address	<u>402-545-2081</u> Phone Number
------------------------------	---	-------------------------------------

School District Signature:

Date: _____

Signature

Michael Eldridge

Printed Name

ESU 7 Signature:

Date: _____

Signature

Printed Name



McKinnis Roofing & Sheet Metal, LLC

Phone: (402) 426-2644

Company Representative

Aaron DeLay

Phone: (402) 237-6080

aaron.delay@mckinnisinc.com

03/05/2024

31236 - Butler Middle School - Gutters Butler Middle School

212 South Madison Street
Brainard, NE 68626
(402) 429-8771

Job: 31236 - Butler Middle School - Gutters Butler Middle School

To add Gutter apron

new sheet metal flashing

- Remove eave fasteners
- Furnish & install 325 LF of new 24 gauge prefinished apron style flashing installed by attaching to the panel at the eave so it laps over the back side of the gutter
- Furnish & install sealants and rivets at the joints where needed
- Includes a 2 year McKinnis workmanship warranty

PRICING GOOD FOR 30 DAYS AFTER BID DATE

EXCLUSIONS:

- Wood nailers & plywood
- New gutter
- Snow removal
- Damage to roof caused by other trades
- Penetrations not listed above
- Metal flashings not called out above
- HVAC
- Electrical
- Interior protection

Qty Unit

Line Items:

\$7,998.00

to raise Gutter

new sheet metal flashing

- Remove eave fasteners and existing gutter hangers
- Raise gutter so the back of the gutter is tight against the existing panels and installing a layer of sealant between the two
- Furnish & install new gutter hangers installed to raise gutter (note gutter will be above the roof line and existing hangers will remain attached to roof)
- Furnish & install sealants and rivets at the joints where needed
- Includes a 2 year McKinnis workmanship warranty

PRICING GOOD FOR 30 DAYS AFTER BID DATE

EXCLUSIONS:

- Wood nailers & plywood
- New gutter
- Snow removal
- Damage to roof caused by other trades
- Penetrations not listed above
- Metal flashings not called out above
- HVAC
- Electrical
- Interior protection

Line Items:

\$10,740.00

Note:

COMMERCIAL GENERAL CONDITIONS

- 1) Entire Agreement: This contract incorporates all of the agreements of the parties to date. Any changes, alterations or additions thereto shall not be binding or enforceable unless approved in writing by both parties. Owner may accept this proposal by executing the same in the place provided and returning to McKinnis.
- 2) Hold Harmless: Contractor accepts no liability to indemnify or hold Owner harmless for damages to persons or property, except those that are the direct result of Contractor's grossly negligent error or omission that occurs during performance of Contractor's work. This includes damage to the contents of any building resulting from weather, vibration, moisture or other cause. The Owner assumes responsibility for all objects hung from exterior and interior walls and from ceilings and the soffit. These have been known to fall during installation and Contractor will not be responsible for these occurrences.
- 3) Cancellation by Contractor: Contractor reserves the right to cancel this Contract by written notice to Owner within fifteen (15) days of Owner's acceptance thereof, based on the reasonable exercise of Contractor's judgment, determines that Owner's credit history or rating is deemed insufficient for the purposes of this Contract. Contractor may cancel this Contract if Owner does not have replacement insurance. Contractor may cancel if Owner's Insurance pricing is not in accordance with local fair market industry pricing.
- 4) Lead Based Paint: Any area affected by disturbing lead-based paint during the repair process will be protected or have appropriate control measures contained in 40 CFR 745 performed for an additional charge, by written Change Order. Identification of lead-based paint will be accomplished through certified testing prior to disturbing the area at Owner's cost.
- 5) Force of Nature: McKinnis shall not be responsible for damages arising from delay due to inclement weather (including the threat of inclement weather), strikes, fires, accidents, delays in shipment or delivery of Manufacturer's materials, or other causes beyond reasonable control.
- 6) Unforeseen Expenses: In the event that state, county or municipal building codes or regulations require work not set forth in this Agreement, that a condition with the building that was not known at the time of this Agreement requires extra work, or in the event that material prices increase by more than 10% from the date of this Agreement, Owner agrees to pay for the unforeseen additional expense on a cost plus 20% basis.
- 7) Sign: Owner will permit a McKinnis sign to be displayed on their property during the installation.
- 8) Change Orders. Any additional terms or conditions stated in Owner's work order, or other written communication accepting this contract, or by alteration by Owner of this contract form shall not be valid under any circumstances unless specifically adopted or approved by written response of McKinnis. Failure to respond by McKinnis shall be deemed a denial of any additional terms or conditions stated in Owner's acceptance.
- 9) Should leaks occur after completion of installation of the roofing system, inspections or repairs performed by McKinnis shall be treated as warranty matters, and such circumstances shall not be grounds for withholding payment of the contract price; provided, however, if the roof membrane is installed over an existing system, McKinnis shall have no responsibility for water penetration or mold growth that occurs as a result of moisture contained in the old, or former, roofing system.
- 10) If roof tear-off is to be performed, McKinnis shall not be responsible for damages caused by (a) water penetration into the building resulting from moisture contained or trapped in or under the existing roof surface, which is released during tear-off, and (b) penetration of dust, dirt or mold spores into the building resulting from the tear-off. McKinnis shall not be liable for any weather related damage to the contents of any building that occurs during tearoff or installation.
- 11) Owner shall be entitled all material warranties issued by the manufacturers of any materials installed.
- 12) McKinnis shall provide a two-year workmanship warranty, which warranty will be supplied by McKinnis to Owner upon completion of this contract and upon the payment of the contract price. Acceptance of this contract by Owner shall constitute acceptance of the terms, conditions and limitations of said warranty. Owner's remedy under this warranty shall be for McKinnis to correct the workmanship issue.
- 13) Completion of this contract shall be the date on which McKinnis' work is substantially completed, as distinguished from the date of Owner's acceptance thereof.
- 14) If structures of any kind are to be added to and installed on the roof membrane after its application, such installation shall be entirely at the risk of Owner, unless McKinnis is given reasonable notice in writing of the time and date of such

installation and is permitted to supervise or conduct (at its option) the cutting and sealing of the roof membrane necessary for such installation. McKinnis shall be paid on a time-and-material basis for such supervision or work. (See Manufacturer's warranty for requirements after warranty is delivered.)

15) Damage occurring to the installed roofing membrane, resulting from acts of other contractors or persons authorized by Owner to conduct operations above or upon the installed membrane, shall be the responsibility of Owner.

16) Each paragraph of the General Conditions and the Contract Conditions shall be construed as an express condition of this contract in consideration of the contract price agreed to herein by McKinnis.

DUTIES AND RESPONSIBILITIES OF MCKINNIS:

17) McKinnis' price includes furnishing all labor, materials and equipment necessary to complete the contract, subject only to latent conditions of the work area, which could not be reasonably anticipated by the examination of core samples, or the visual inspection ordinarily employed in the roofing trade. If such latent conditions cause or require additional labor or material in the performance of the contract, Constructor shall promptly notify Owner of such condition, and such additional material and work will be supplied at an agreed to price for such additional work. McKinnis may recover additional cost, overhead and profit for additional work resulting from changes in applicable laws, ordinances or regulations occurring after the date of this proposal.

18) McKinnis will perform the work specified herein in accordance with the written specifications, if any, attached to or stated in the contract and the specifications of the Manufacturer of the roofing system to be installed, so that the installation will qualify for the issuance of the Manufacturer's warranty (identified above) to Owner. McKinnis shall not be responsible for any defects or deficiencies in said specifications. McKinnis EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTY OR FITNESS FOR ANY PARTICULAR PURPOSE with respect to said specifications.

19) McKinnis makes no warranty respecting "Wind Uplift Resistance" of the installed roof system. If a "Factory Mutual Insurance Co. Wind Uplift Standard" is specified, McKinnis represents only that the roofing system installed is represented by the Manufacturer thereof to meet such specified standard.

20) McKinnis warrants that the materials and accessories supplied will be those specified for this Contract and will be new and of recent manufacture and free from obvious defects. McKinnis makes no warranty that the new materials and accessories installed will match any preexisting materials and accessories. McKinnis shall not be responsible for latent defects in materials and accessories.

21) McKinnis shall not be responsible for damages arising from delay due to inclement weather (including the threat of inclement weather), strikes, fires, accidents, delays in shipment or delivery of Manufacturer's materials, or other causes beyond its reasonable control; or, if any interruption of McKinnis' work occurs by reason of operations of other McKinnis at the job site, or from Owner's failure to provide McKinnis with reasonable access to the job site to perform this contract. McKinnis shall exercise reasonable care to avoid causing damage by penetrations made by McKinnis in installing the roofing system, in reliance upon the information as to deck or sub-surface conditions provided by Owner pursuant to this agreement. McKinnis disclaims any responsibility for any damage caused by or resulting from said penetrations.

22) McKinnis shall advise Owner promptly upon substantial completion of work and submit the same for Owner's inspection. McKinnis, conditioned upon Owner's prompt inspection and notification to McKinnis of any omitted work, or other discrepancies, will remedy the same if required by the specifications or performance standards of the contract.

23) McKinnis will have Worker's Compensation Insurance in limits required by state law and Comprehensive General Liability Insurance coverage in force for all of its operations under this contract.

24) McKinnis shall take all reasonable safety precautions with respect to its work, and shall have responsibility for compliance of its equipment and employees with all applicable laws, ordinances, rules, regulations and orders of any public authority for the safety and health of persons on the job site. McKinnis shall have specific responsibility for housekeeping in its immediate work area, and will remove rubbish and debris caused by its work. McKinnis shall not be responsible for the safety and health of any persons present at the job site who are not employees of McKinnis.

DUTIES AND RESPONSIBILITIES OF OWNER:

25) Unless otherwise stated above, Owner will pay McKinnis' estimate of (a) the cost of the roofing membrane, insulation and other materials, and (b) labor required for job set-up and delivery of materials, when the same are delivered to the job site, or stored at a suitable location agreed to by Owner. Owner agrees that the balance of all sums due under this contract shall be immediately due and payable upon substantial completion of work by McKinnis, and that McKinnis may charge interest at the annual rate of sixteen percent (16%), unless a lesser percentage is required by law on any sum due under this contract which is not paid within thirty (30) days of its due date. If payments are not made when due, interest, costs incidental to collection and attorneys' fees (if an attorney is retained for collection) shall be added to the unpaid balance. Owner will make progress payments on the basis of the work completed per month, based on McKinnis' estimate. All amounts are to be paid by cash, check or debit card.

26) Liquidated Damages. If this agreement is breached by Owner without the consent of McKinnis, Owner agrees to pay liquidated damages in the amount of 30% of the contract price plus a proportionate share of work already performed.

- 27) Owner represents to McKinnis that it has obtained competent engineering advice and that, based upon such engineering advice the roof deck on which the installation is to be made is in a sound weight-bearing condition, sufficient for the purposes of McKinnis' work and that all surfaces to be utilized by McKinnis for fastening, adhering or attaching the roofing system will be adequate for the installation to be performed. Promptly after execution of this agreement and prior to commencement of McKinnis' work, Owner will inform McKinnis in writing of any deck or subsurface conditions, including specifically electrical and other utility conduit that could be damaged by penetrations made by McKinnis in installing the roofing system.
- 28) At the time McKinnis commences its work, Owner will provide McKinnis with exclusive access and use of all roof areas where work is to be performed and such additional areas as are reasonably necessary for the McKinnis to perform its work without interruption. All roof area work surfaces shall be free of debris and in a dry accessible condition. If preliminary work on the roof area is to be performed by others prior to McKinnis' work, such work will be complete. McKinnis shall not be required to perform its work while snow or other moisture conditions exist on the roof surface, unless Owner provides for removal or curing of such conditions.
- 29) Owner shall obtain permission for McKinnis to work on or over adjoining property, if reasonably necessary to perform this contract, at no cost to McKinnis. Owner will arrange for restriction of vehicles on property under Owner's control in reasonable proximity of the job site to prevent damage while McKinnis' work is in progress, if requested by McKinnis.
- 30) Owner understands and agrees that McKinnis shall have no responsibility at any time after completion of the work for damages of any kind to persons or property located below the installed roof membrane, whether or not such damages result from (a) leaks or other weather-oriented sources, or (b) mold growth.
- 31) Owner shall permit ready and convenient access to the building and roof area at all times.
- 32) Owner shall promptly inspect McKinnis' work upon notice of substantial completion, and shall either accept the work or give prompt, written notice to McKinnis of omitted work or of other discrepancies. If Owner fails to give such notice to McKinnis within seven (7) days from notice of substantial completion, McKinnis' performance shall be deemed to be completed for purposes of final payment.
- 33) Owner will rely exclusively upon the warranty, if any, of the manufacturer of any materials that are not specifically described and included in the "sample warranty" attached hereto.
- 34) Owner shall make no changes in the scope of the roof installation described herein or the specifications that would tend to disqualify the installation from the issuance of the Manufacturer's warranty referred to above.
- 35) If McKinnis' work is to be inspected by Owner's representative, or an architect, Owner agrees to make firm arrangements to have such person available promptly after notice to make inspection as McKinnis' work progresses, so as not to cause delay. Owner designates _____ to execute additional work orders or changes and to act for and on behalf of Owner to accept completed work.
- 36) If, in order for McKinnis to perform its work under this contract, it becomes necessary to disconnect, remove, relocate or otherwise deal with any mechanical or other equipment located on the deck or other surface on which McKinnis' work is to be performed, Owner or Owner's agent shall provide for the disconnection, removal, relocation or other appropriate action with respect to such mechanical or other equipment and further, shall provide for the reconnection, replacement or relocation of such mechanical or other equipment following completion of McKinnis' work. McKinnis shall have no responsibility with respect to any such rooftop equipment, unless it is specifically provided otherwise in this Agreement.
- 37) Owner agrees to provide at its expense builder's risk insurance for the benefit and protection of McKinnis.
- 38) Prior to McKinnis' commencement of performance of its work under this contract, an appropriate number of tests of substances and materials above and below the roof deck shall be conducted by, or on behalf of the Owner, at Owner's expense, to determine if (a) asbestos or similar hazardous materials or (b) mold of such type or in such quantity as to require remediation (hereafter "potentially harmful materials") are present, above or below the roof deck, which could be disturbed or otherwise affected by McKinnis' work under this contract. If such tests indicate the presence of potentially harmful materials, McKinnis may, at its option, (a) terminate this agreement upon written notice by McKinnis to Owner; (b) delay commencement of performance of its work under this contract until such potentially harmful materials, and any hazards connected therewith, are located and abated, encapsulated or removed (in which case McKinnis shall receive an extension of time to complete its work hereunder and compensation for delays encountered as a result of such situation and correction); or (c) proceed to locate, abate, encapsulate and remove such potentially harmful materials and any hazards connected therewith at a price to be determined by mutual agreement of McKinnis and Owner and to be paid by Owner. If McKinnis proceeds with its work under this agreement on the assumption that there are no potentially harmful materials present, based upon results of tests conducted prior to commencement of its performance, and does in fact encounter any such potentially harmful materials in the course of performing its work, or if such potentially harmful materials are encountered by any other firm performing work at the job site, and McKinnis determines that such potentially harmful materials present a hazard to its employees, McKinnis shall have the right to discontinue its work and remove its employees from the job site until such potentially harmful materials, and any hazards

connected therewith, are located and abated, encapsulated or removed, or it is determined that no hazard exists (as the case may be), and McKinnis shall receive an extension of time to complete its work hereunder and compensation for delays encountered as a result of such situation and correction.

39) To the extent permitted by law, Owner shall defend, indemnify and hold McKinnis harmless from any and all penalties, actions, liabilities, costs, expenses and damages arising from or relating to the presence of (a) asbestos or similar hazardous materials or (b) mold of such type or in such quantity as to require remediation (hereafter "potentially harmful materials") at this work site, including without limitation, installation, disturbance or removal of any product containing potentially harmful materials or violation of governmental regulations relating to such potentially harmful materials. Owner releases McKinnis from all claims and liabilities relating to such potentially harmful materials at this work site, including claims for subrogation. Should McKinnis undertake to remediate any potentially harmful materials present at this work site, provided McKinnis conducts its operations in accordance with applicable requirements established by the Occupational Safety and Health Administration and the Environmental Protection Agency, Owner agrees to exonerate, indemnify, defend and hold harmless McKinnis from and against all claims, demands and lawsuits and all damages, expenses and losses incurred by McKinnis' removal of potentially harmful materials from Owner's building and work site. Without limitation of the foregoing, this indemnification shall include any and all claims, damages, fines, judgments, penalties, costs, response costs, liabilities, or losses (including, without limitation, any and all sums paid for settlement of claims, attorneys, consultant and expert fees) incurred by McKinnis resulting from McKinnis' removal, transportation and disposal of potentially harmful materials from Owner's building and work site, and specifically including any and all costs incurred because of any investigation of the site at which such materials are disposed of by McKinnis or any cleanup, removal, remediation or restoration of such site mandated by a federal, state, or local agency or political subdivision. As used herein, the term "hazardous substances" means:

- a. Any "hazardous waste" as defined by the Resource Conservation and Recovery Act of 1976, as amended from time to time, and any regulations promulgated thereunder;
- b. Any "hazardous substance" as defined by the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended from time to time, and regulations promulgated thereunder; and
- c. Any substance that is or becomes regulated by any federal, state, or local governmental authority.

40) Owner agrees to comply with all roofing system design and construction requirements mandated by law which apply to this re-roofing project, whether brought to Owner's attention by Owner's representative or architect, or by McKinnis, or otherwise, including specifically all applicable building code requirements.

Ventilation/Vapor Conditions Addendum

Proper attic or roof ventilation is an important part of the roofing system. Adequate roof and attic venting pulls fresh air into the attic and pushes out heat and moisture. Special attention should be paid to low slope roofs, buildings with high humidity, multi-family homes, manufacturing facilities, processing plants, offices, or any other building type that contains or creates water or any other type of vapor. Improper attic or roof ventilation can cause several conditions such as, but not limited to; mold, mildew, any other type of fungus, delaminated or rotted material, rust, etc.

McKinnis recommends having your attic and roof ventilation evaluated when your roof is replaced or repaired because it is more cost effective and because the ventilation requirements may change if different materials are used on your roof.

NO ____ (Initials) I, the customer, elect NOT to have McKinnis, Inc. evaluate and recommend changes, if necessary to bring my attic or roof ventilation system up to the necessary building code. I understand that McKinnis will NOT be liable for any roof or attic ventilation problems that arise.

YES ____ (Initials) I, the customer, elect to have McKinnis, Inc. evaluate my ventilation system for a charge of _____, plus the cost of any recommended changes to ensuring proper ventilation, vapor barriers, insulation and to ensure that the attic or roof ventilation system meets the local building code requirements. I understand that McKinnis will recommend a change order for the any improvements or changes to my ventilation system that are necessary for proper ventilation and to bring my system up to code.

Lead Paint Question:

Was this property built prior to 1978? YES ____ NO _____

Signatures:

Owner Designation – Please include a name: _____ on Item #35 on whom is authorized to execute additional work orders or changes and to act for and on behalf of Owner to accept completed work.

Owner accepts the total price of \$ _____ and

Terms and Conditions of this contract on Date: _____ 20_____

Company Authorized Signature

Date

Customer Signature

Date

Customer Signature

Date

Mr. Gutter Says...™



We can handle ALL your RAINSYSTEM Needs!

The Gutter Company™

3520 "I" Street
Omaha, Nebraska 68107
(402) 733-1100

PROPOSAL/CONTRACT

Date 2-23-2024 ID _____
Job # _____ Ld # 46690
LS Ret. OT by AP SR AP
Adv. Yes _____ No _____
Bid by Field Measure Blue Print Over the Phone

No 38050

Proposal Submitted To:

Co. Name EAST BUTLER ELEMENTARY SCHOOL
Ordered By Taylor Pollock Time _____
Address 1st Railroad Ave
City OM CB Dwight State NE IA
Phone School 402-506-2445 ZIP _____
cell 402-429-8771

Job Address:

Name SAME
Address _____
City OM CB State NE IA
Phone _____ ZIP _____
Roof Type metal SS Siding Type Metal Age of Bldg. 64 LT 2009

Gutter To Be:

5" K-Style 6" K-Style Painted
 Seamless Aluminum Non-Painted
 Linials 10' Galvanized Spiked
 Cleaned Gutter Guard Strap Hung
 Gutter Flash Hidden Hangers
Color to be: Almond Other: 24 ga STEEL

Downspouts To Be:

2x3" 3" Aluminum .022 Cleaned
 3x4" 4" Galvanized Painted
 4x5" 5" Round Non-Painted
 6" Corrugated Outlet Strainers
Color to be: Almond Other _____

We hereby propose to furnish the materials and perform the labor necessary for the completion of the above specified as per schematic.

- Furnish, fabricate, and install custom flashing as per attached schematic A
- This includes approximate total of 370' of new custom flash on 3 areas of building that are about 12' off the ground
- Flashing to be 24 ga. galvanized steel pre-finished in Kynar 500 finish in Almond color.
- Screws to be Almond colored Hex head bonded sealing washers screws as shown on schematic A

Contract Price (\$ 14078.00)

Payment to be made as follows Paid in full upon completion

Other 25% down at authorization + balance upon completion

Any alteration or deviation from above specifications involving extra costs, will become an extra charge over and above the contract price. All agreements, contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, theft and other necessary insurance upon above work. Should this contract be terminated for any reason whatsoever before completion of the work as specified herein, the owner(s) agree to pay in full for all labor and materials furnished up to the date of such termination at the rate and price herein above specified. Any tools or equipment and all unused materials left on the premises by the contractor, shall under any conditions, remain the property of the contractor. All tools, equipment and materials delivered for this job by the contractor shall be stored by the owner and no rental or storage charge shall be made or assessed by the owner.

Respectfully submitted: The Gutter Company

By:

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date _____

Signature _____

Elementary Principal Report March Board Meeting



I. **Preschool/Kindergarten Round-Up**

- A. Information has been communicated about preschool/kindergarten for 2024-2025. The material was shared on social media and advertised in the Banner Press, Seward Independent, and Wahoo Newspaper.
 - 1. Kindergarten Registration and Round-Up will take place in Dwight on March 25 and in Brainard on March 26 at 6:30 p.m. Packets have been mailed to interested families and allows them time to fill out the paperwork before meeting.
 - 2. Preschool Registration and Round-Up will take place in Dwight on April 8 and in Brainard April 9 from 6:30-7:30. Applications are accepted in the order of current students, in-district students, and out of district students.
- B. Possible 2024-2025 kindergarten enrollment numbers based on current preschool enrollment numbers.
 - 1. Dwight - 5 students
 - 2. Brainard - 10 students
- . Possible 2024-2025 preschool enrollment numbers.
 - 1. Dwight – 14-18 students
 - 2. Brainard – 14-18 students

II. **Professional Learning Day**

- A. Staff participated in professional learning on February 22. Staff was involved in a session focused on student engagement from the Danielson Instructional Model. There were also meetings for our writing team, school improvement team, and Multi-Tiered Systems of Support (MTSS) team during the day.

III. **Parent-Teacher Conferences**

- A. Percentage of students represented at conferences:
 - 1. Dwight - 91%
 - 2. Brainard - 93%

IV. **Assessment Schedule**

- A. NSCAS - Gr. 3-6 Reading - April 16-17
 - 1. Nebraska Department of Education representatives will be observing testing procedures in Dwight on April 16. NDE works to get into schools to monitor testing protocols around the state.
- B. NSCAS - Gr. 3-6 Math - April 23-24
- C. NSCAS - Gr. 5 Science - April 30-May 1
- D. Acadience Testing - April 29-May 3
- E. NWEA Testing - May 6-10

V. **Cultural Arts Field Trip**

- A. Grades 4-6 students attended a cultural arts field trip on February 28 organized by Mrs. Hines. Students attended a performance at the Holland center in Omaha and also participated in a tour at the Durham Museum.

VI. **Nebraska Educational Technology Association (NETA) Spring Conference**

- A. East Butler will be sending teachers to the NETA conference in Omaha on March 14-15.

VII. **Nebraska Department of Education Frameworks Visit**

- A. I will be attending an accreditation visit at Summerland Public Schools on March 18-20 with a team to review their school.

**Secondary Principal Report
March 2024 – School Board Meeting**

I. reVISION Needs Assessment

- A. The East Butler CTE teachers completed the Nebraska Department of Education reVISION needs assessment. The process evaluates our current Career and Technical Education offerings and examines the needs of each department.
- B. The next step will be for CTE teachers to fill out a Request for Proposal (RFP) for Perkins Grant money. The CTE teachers will write their grants based on their needs.

II. State ACT Test Date

- A. The Junior class will take the ACT on Tuesday, March 26, at the Klein Center.
- B. Students are working on ACT Prep to prepare for the test.

III. College Visit Day

- A. Students in 9-11th grade will be taking college visits to Peru State, Northeast Community College, & SEC Lincoln campuses on Wednesday, March 13.
- B. The senior class has the option to attend one of our college visits, attend their own college visit, or set up a job shadow.

IV. Professional Learning Day

- A. On February 22, our staff worked on student engagement strategies. This was related to the Danielson Instructional Model Domain 3c. Teachers needed to write down the best ways to engage students, and then all teachers shared their ideas. Other agenda items that staff participated in were the CTE Meeting, Elementary Writing Curriculum, SIP Meeting, & MTSS Team Meeting.

V. NETA Conference

- A. The annual NETA Conference will be held on March 14 and 15. It will offer different technology topics for educators.
- B. Mrs. Bongers and Mrs. Bohaty will be presenting at the NETA Conference.
- C. Mrs. Gauthier, Mrs. Brabec & Mr. Palensky will attend the conference.

VI. Student Teacher

- A. Mallore Graf is a student teacher from Concordia University. Her cooperating teacher is Mr. Gauthier. She will be student teaching from March 4 – April 26

VII. EB Celebrations

- A. Jr. High CRC Quiz Bowl Champions
- B. High School CRC Quiz Bowl Runner-up
- C. UNL President Chris Kabourek came to East Butler and visited with some of our students.
- D. High School UNL Math Day Class D Champions.