

May Board Meeting
Monday, May 12, 2025 or Immediately after
Elementary Concert
SEM School Library
205 E 5th Avenue
Sumner, NE 68878

1. Declaration of Intend – Open Meetings Act
Notice of the meeting was posted to the SEM Mustang school website, SEM Facebook, Elm Creek Beacon, and over the school reach notification system for the board meeting to be held on Monday, May 12 at 7:00 P.M. or immediately after the Elementary Music Concert. The agenda was available on the SEM Mustang school website and available in the Superintendent's Office. All proceedings hereafter as shown were taken while the convened meeting was open to the attendance of the public, unless noted as executive session. This meeting was conducted in accordance with the Open Meetings Act, Chapter 84, Article 14 posted in the School Library.
2. Call to Order
 - 2.1. Pledge of Allegiance
 - 2.2. Roll Call of Members
 - 2.3. Recognition of Student Achievement
 - 2.4. Recognition of Public Wishing to Address the Board
3. Consent Agenda
 - 3.1. Approval of Minutes
 - 3.2. Approval of the Monthly bills, Claims and Payroll
 - 3.3. Approval of Treasurer's Report and Budget Report.
4. Administrative Report
 - 4.1. Principal's Report
 - 4.2. Superintendent's Report
5. Board of Education Subcommittee Report(s)

6. Business Items

6.1. Discussion on Moving Time and or Date of Graduation 2026

SEM 2026 Graduation conflicts with a college graduation. Parents of a SEM Senior also have a College Student Graduation that same day and would not be able to make both services.

SEM Graduation is set for Saturday, May 9, 2026 at 2 pm

6.2. Consider, Discuss, and Decide on Ag Building Bid

Please read over the bid - if you have questions before Monday evening send the question to my phone.

On April 30, 2025, the balance in the Building Fund was \$748,895.84.

6.3. Consider, Discuss, and Approve Crow's Nest Bid

On April 30, 2025 the Balance in the Depreciation Account was \$530,152.77.

6.4. Recognition of Teachers Retiring from SEM

7. Adjourn

NOTICE OF MEETING
BOARD OF EDUCATION OF THE
SCHOOL DISTRICT # 24-0101
SUMNER-EDDYVILLE-MILLER
IN THE COUNTY OF DAWSON,
IN THE STATE OF NEBRASKA
Monday May 12th ²⁰²⁵ @7:00 p.m or immediately
after music program. Regular School Board Meeting .

Notice is hereby given that the Special Meeting of the Board of Education of the School District of Sumner Eddyville Miller in the County of Dawson, in the State of Nebraska will be held on May 12th @ 7:00p.m.in the library. Or immediately following the music program. The meeting is open to the public. An agenda for such meeting is kept continuously current and is available for public inspection at the office of the Superintendent.

Laura Robbins ,
SEM School Board Secretary

TREASURER'S REPORT

MAY12TH , 2025

All balances as of 04/30/2025

Five Points Bank

<u>Hot Lunch Fund:</u>	\$ 239.60	-----

<u>General Fund Account Checking:</u>	\$ 685,772.12	
<u>General Fund Clearing Account:</u>	\$ 3,000.00	
<u>General Fund ICS Account 9582</u>		
	\$ 1,151,942.79	

<u>SEM Building Savings Fund: #600407</u>	\$ 648,410.33	
<u>SEM Building Fund C.D. #95218202</u> Int 4.26%	\$ 100,285.51	
for 8 months Maturity date of September 14, 2025		
<u>SEM Building Checking Fund #10162</u>	\$ 200.00	

<u>SEM Depreciation ICU #9558</u>	\$ 433,108.78	
<u>SEM Depreciation Fund C.D. #95130312</u>	\$ 97,043.49	
Int. @2.13% for 30 months maturity 8/22/2025		
<u>SEM Depreciation Fund Checking #10154</u>	\$ 200.00	

<u>SEM Employee Benefit Fund Savings #600369</u>	\$ 535.06	
<u>SEM Employee Benefit Fund C.D. #95220158</u>	\$ 45,686.37	
Int. @ 4.26% Maturity Aug 28, 2025 7 mon term		

<u>SEM Student Fee Fund: #10378952</u>	\$ 0	
<u>SEM Bond Fund #10505857</u>	\$ 184,361.78	

Revenue Journal

Fiscal Year: 2025

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Journal: 133 05/07/2025 Revenue Journal							
Entry	04/15/2025	Custer County	10689.14		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 811.91
2	01-1-01100-000-000		Local District Taxes				0.00 9,073.42
3	01-1-01140-000-000		penalties and interest on taxes				0.00 77.47
4	01-1-02110-000-000		County Fines And License				0.00 76.85
5	01-1-03130-000-000		Homestead Exemption				0.00 246.21
6	01-1-03180-000-000		Prorate Motor Vehicle				0.00 403.28
Totals for Entry 16002							0.00 10,689.14
Entry	04/15/2025	Buffalo County	27370.50		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 2,106.92
2	01-1-01100-000-000		Local District Taxes				0.00 22,593.69
3	01-1-03180-000-000		Prorate Motor Vehicle				0.00 651.68
4	01-1-03130-000-000		Homestead Exemption				0.00 1,397.92
5	01-1-02110-000-000		County Fines And License				0.00 550.03
6	01-1-01190-000		In-lieu Of School Land Tax				0.00 70.26
Totals for Entry 16003							0.00 27,370.50
Entry	04/15/2025	Dawson County	35492.55		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 6,311.94
2	01-1-01100-000-000		Local District Taxes				0.00 25,659.75
3	01-1-01140-000-000		penalties and interest on taxes				0.00 163.80
4	01-1-03130-000-000		Homestead Exemption				0.00 2,021.74
5	01-1-02110-000-000		County Fines And License				0.00 1,335.32
Totals for Entry 16004							0.00 35,492.55
Entry	04/15/2025	state of ne	57706.00		state aid	A GENERAL	Security State
1	01-1-03110-000-000		State Aid				0.00 57,706.00
Entry	04/15/2025	state of ne	53110.00		sped SA	A GENERAL	Security State
1	01-1-03120-000		Sped school Age				0.00 53,110.00
Entry	04/15/2025	state of ne	892.04		mac	A GENERAL	Security State
1	01-1-04709-000-000		MECATEC / NASB Medicaid Consort.				0.00 892.04
Entry	04/15/2025	lunch	4819.30		april lunch payroll	A GENERAL	Security State
1	01-1-09000-002-000		Non Prog. Receipt Hot Lunch Payroll				0.00 4,819.30
Entry	04/15/2025	alter metal	118.45		scrap metal sold	A GENERAL	Security State
1	01-1-05690-000		other non program receipts				0.00 118.45
Entry	04/15/2025	FFA alumni	600		reimburse cc state ffa	A GENERAL	Security State
1	01-1-05690-000		other non program receipts				0.00 600.00
Entry	04/15/2025	laurie smith	600		rent	A GENERAL	Security State
1	01-1-01910-000-000		Rent On School Facilities				0.00 600.00
Entry	04/15/2025	ESU 10	450		ESU 10	A GENERAL	Security State
1	01-1-02210-000-000		Esu Receipts				0.00 450.00
Entry	04/15/2025	village eddyville	15		Revenue Jrn	A GENERAL	Security State
1	01-1-05690-000		other non program receipts				0.00 15.00
Entry	04/15/2025	lunch	1382.50		lunch w/h	A GENERAL	Security State
1	01-1-09000-001-000		Non Programed Receipt Eftps				0.00 127.29

Revenue Journal

Fiscal Year: 2025

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account	Receivable	Received
2	01-1-09000-001-000		Non Programed Receipt Eftps				0.00	1,255.21
Totals for Entry 16014							0.00	1,382.50
Entry 1	04/15/2025	ne retirement	42679.84		NE retirement	A GENERAL		Security State
1	01-1-09000-900-000		Retirement to write one check				0.00	42,679.84
Entry 1	04/15/2025	state of ne	4379.14		mips	A GENERAL		Security State
1	01-1-04708-000-000		Medicaid In Public Schools				0.00	4,379.14
Totals for Journal 133							0.00	240,304.46

Bank Account Totals			
	A	GENERAL CKING	Security State Bank 240,304.46

Fund Summary		Receivable	Received
01	GENERAL FUND	0.00	240,304.46

Check and Deposit Slip Register

ALL Data

Cycle Number: 374
 Period End: 04/30/2025
 Check Date: 05/07/2025

Arranged by:
 Check Number

Bank ID	Bank Account		Bank Name	Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name				
Deposits							
Fund: 01 GENERAL FUND							
A	GENERAL CKING		Security State Bank				
00012345	BAUER		Edith A Bauer	300.00	-142.95	157.05	22.95
00012346	BEAVERSJA		James D Beavers	5,165.23	-1,789.09	3,376.14	1,723.89
00012347	BENTANN		Ann C Bentley	840.00	-64.26	775.74	64.26
00012348	BERGMARCI		Marcia Berg	2,927.40	-924.54	2,002.86	2,185.41
00012349	BOMBERGER		Karen Bomberger	280.00	-21.42	258.58	21.42
00012350	BOSAKJUSTI		Justin S. Bosak	6,675.37	-2,205.83	4,469.54	3,384.59
00012351	BOSAKMAND		Mandy L Bosak	4,494.41	-1,270.85	3,223.56	805.25
00012352	BOWIE		Tierra D Bowie	5,931.62	-1,974.87	3,956.75	3,274.62
00012353	BROWNE		Luke Browne	4,632.04	-1,546.45	3,085.59	2,477.29
00012354	BROWNEMM		Emme Brown	3,871.92	-1,075.20	2,796.72	1,499.12
00012355	BURDENCYRY		Crystal L Burden	3,079.12	-753.71	2,325.41	2,227.16
00012356	BURMANCYN		Cynthia Burman	2,808.88	-755.45	2,053.43	1,323.72
00012357	CARR		Hannah CARR	2,524.71	-738.98	1,785.73	1,268.63
00012358	CASTELLAN		Dilia Castellanos	3,623.42	-1,107.38	2,516.04	1,455.13
00012359	CLAFINTIF		Tiffany Clafin	4,143.35	-1,406.44	2,736.91	2,956.89
00012360	CONRADT		Candace Conradt	12,425.13	-4,272.02	8,153.11	2,131.61
00012361	DANIEGGLES		Dani Eggleston	2,117.92	-503.63	1,614.29	379.47
00012362	EGGLES		Marissa Eggleston	3,736.20	-1,180.25	2,555.95	2,319.44
00012363	EGGLESTON		Madiera G Eggleston	5,203.73	-1,679.99	3,523.74	3,157.35
00012364	EYNETICH		Brianna Eynetich- Hanson	3,488.72	-1,091.93	2,396.79	2,276.72
00012365	FEESLIND		Linda K Fees	700.00	-53.55	646.45	53.55
00012366	FRANSCOT		Scott L Franzen	8,195.73	-2,645.36	5,550.37	3,661.86
00012367	FREEMANMI		Misty L. Freeman	4,143.63	-1,186.87	2,956.76	2,977.35
00012368	GURNEY		Brenna Gurney	2,644.01	-758.24	1,885.77	1,284.60
00012369	HARDERANN		Anna Linn Marie Harder	80.00	-6.12	73.88	6.12
00012370	HOOSJANA		Jana Hoos	3,095.49	-415.20	2,680.29	248.84
00012371	HOTHEM		Katie Hothem	5,364.80	-1,926.81	3,437.99	3,152.81
00012372	HRASKYRAC		Rachel Hrasky	140.00	-10.71	129.29	10.71
00012373	HRASKYSHA		Shane Hrasky	140.00	-10.71	129.29	10.71
00012374	HUNTMEGAN		Megan Hunt	2,944.47	-1,477.01	1,467.46	1,336.18
00012375	JOHNCONJ		Connie J Johnson	2,513.02	-369.01	2,144.01	202.03
00012376	JONESDEBO		Deborah A Jones	6,381.84	-2,236.25	4,145.59	2,784.95
00012377	KAPPELERIK		Erika M. Kappel	6,454.43	-1,775.90	4,678.53	3,366.26
00012378	KARLBERG		Carol M. Karlberg	692.14	-52.95	639.19	52.95
00012379	KARLBERGK		Kurt M Karlberg	245.07	-18.74	226.33	18.74
00012380	KENTONTAM		Tammy R Kenton	7,055.93	-2,322.52	4,733.41	2,893.53
00012381	KLINT		Emily Klintworth	4,318.27	-1,383.38	2,934.89	2,420.81
00012382	LEETCHRIST		Christopher Leet	1,140.00	-119.80	1,020.20	87.21
00012383	LONGRONA		Ronald R Long	2,940.00	-546.22	2,393.78	224.91
00012384	MARTIN		Colleen R Martin	3,736.20	-1,183.13	2,553.07	2,864.82
00012385	MCARTHURJ		John D McArthur	6,227.00	-1,901.76	4,325.24	3,326.39
00012386	MCKELOIS		Lois E Mc Kenzie	5,636.24	-2,011.34	3,624.90	1,802.96
00012387	MEYERDIET		Dietrich J Meyer	1,630.03	-222.07	1,407.96	131.04
00012388	OURADA		Angela R Ourada	6,051.37	-1,886.95	4,164.42	3,291.32
00012389	PERDOMO		Rosalinda Perdomo	2,781.68	-703.70	2,077.98	507.26
00012390	PIERCEJEAN		Jean L. Pierce	6,035.41	-1,634.84	4,400.57	2,655.60
00012391	QUAD		Nicole Quadhamer	2,923.27	-1,123.57	1,799.70	1,321.86

Check and Deposit Slip Register

ALL Data

Cycle Number: 374
 Period End: 04/30/2025
 Check Date: 05/07/2025

Arranged by:
 Check Number

Bank ID Email	Bank Account Chk Num	Bank Name Emp PR ID Employee Name	Earning	Deduction	Net	Fringe
	00012392	ROBBINS Kyla Robbins	1,908.07	-442.04	1,466.03	341.86
	00012393	ROHDEBREN Brenda K Rohde	3,361.25	-935.68	2,425.57	1,418.52
	00012394	ROHDEJOHN John A Rohde	5,412.71	-2,107.59	3,305.12	2,423.44
	00012395	ROSENJAKE Jake Rosentreader	2,270.36	-356.86	1,913.50	182.51
	00012396	SCHROEDER Lana Schroeder	4,821.94	-1,407.28	3,414.66	3,075.82
	00012397	SCOVILLE Sarah Scoville	53.22	-14.65	38.57	9.33
	00012398	SHOEMAKER Kristi Shoemaker	5,844.71	-1,669.44	4,175.27	2,521.92
	00012399	SIMMONSAR Aaron Simmons	3,440.34	-1,161.42	2,278.92	2,284.83
	00012400	SINDTHOLLY Holly Sindt	5,229.09	-1,541.71	3,687.38	920.72
	00012401	SMITHLAURI Laurie L Smith	6,154.08	-2,413.42	3,740.66	3,309.78
	00012402	TRAMPETIFF Tiffany Trampe	5,390.85	-1,617.06	3,773.79	3,179.84
	00012403	UNICKMCKE Mckenna Unick	3,977.14	-1,111.22	2,865.92	1,517.56
	00012404	WILLIAMS Scott A. Williams	6,293.06	-2,469.02	3,824.04	3,333.69
	00012405	WISEMANHA Haley S. Wiseman-Kociemba	4,821.93	-1,479.46	3,342.47	1,652.16
Fund Totals:			231,457.95	-71,214.80	160,243.15	101,822.27
Fund: 06 LUNCH FUND						
B HOT LUNCH CKING Security State Bank						
	00012345	CLAFLIN A Aubree Clafin	2,255.20	-543.94	1,711.26	1,224.52
	00012346	CLEMENTAU Audrey Christine Clement	1,702.32	-451.63	1,250.69	304.99
	00012347	SCOVILLE Sarah Scoville	3,536.61	-974.54	2,562.07	2,868.78
Fund Totals:			7,494.13	-1,970.11	5,524.02	4,398.29
Totals:			238,952.08	-73,184.91	165,767.17	106,220.56
Report Totals:			238,952.08	-73,184.91	165,767.17	106,220.56

Bank Account Totals

Fund:

A	GENERAL CKING	Security State Bank	160,243.15
B	HOT LUNCH CKING	Security State Bank	5,524.02

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00012348	05/12/2025	Act	288.00
	00012349	05/12/2025	Aflac Administrative Services	2,914.59
	00012350	05/12/2025	Ameritas Life Insurance Corp	760.93
	00012351	05/12/2025	Blue Cross Blue Shield	64,461.87
	00012352	05/12/2025	B S N Sports LLC	631.29
	00012353	05/12/2025	BTU Services, Inc.	1,375.67
	00012354	05/12/2025	coach cliff gaga ball pitts	730.00
	00012355	05/12/2025	cole papers	416.88
	00012356	05/12/2025	Colonial Research	271.08
	00012357	05/12/2025	COZAD SERVICES	310.33
	00012358	05/12/2025	CREDIT MANAGEMENT SERVICE INC.	188.52
	00012359	05/12/2025	Culligan	88.38
	00012360	05/12/2025	Dawson Public Power	7,982.58
	00012361	05/12/2025	Dearborn National	143.98
	00012362	05/12/2025	DELL MARKETING L.P.	6,015.15
	00012363	05/12/2025	Descon	258.00
	00012364	05/12/2025	Eakes office solutions	1,262.56
	00012365	05/12/2025	Enterprise Electric Kearney	97.87
	00012366	05/12/2025	Educational Service Unit 10	19,655.09
	00012367	05/12/2025	FIVE POINTS BANK	7,660.74
	00012368	05/12/2025	Frontier	3,410.61
	00012369	05/12/2025	Home Town Bank	42,773.13
	00012370	05/12/2025	Hometown Leasing	4,389.40
	00012371	05/12/2025	J.W. Pepper & Son, Inc.	31.99
	00012372	05/12/2025	KRVN Radio	125.00
	00012373	05/12/2025	KSB School Law	274.50
	00012374	05/12/2025	Madison National Life Ins. Co., Inc.	720.46
	00012375	05/12/2025	Menards -- Kearney	641.56
	00012376	05/12/2025	MG Trust Company	350.00
	00012377	05/12/2025	Nebraska Child Support Payment Center	592.00
	00012378	05/12/2025	Paper Tiger Shredding	50.00
	00012379	05/12/2025	Platinum Awards and Gifts	196.70
	00012380	05/12/2025	PestoX	111.42
	00012381	05/12/2025	rasmussen mechanical services	5,159.53
	00012382	05/12/2025	scholastic library publishing	856.00
	00012383	05/12/2025	Scholastic, Inc	53.90
	00012384	05/12/2025	Security State Bank	51,520.85
	00012385	05/12/2025	Sem Hot Lunch Fund	350.00
	00012386	05/12/2025	Sem Public School 24-0101	600.00
	00012387	05/12/2025	Sterling Computers	359.97
	00012388	05/12/2025	Stevens Welding Shop	148.15

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00012389	05/12/2025	TK Elevator Corp	320.73
	00012390	05/12/2025	Twin Valley Automotive	1,256.14
	00012391	05/12/2025	US Bank	8,047.02
	00012392	05/12/2025	Utilities Service Group	2,600.00
	00012393	05/12/2025	Verizon Business	46.72
	00012394	05/12/2025	Village Uniform	1,044.34
	00012395	05/12/2025	Village Of Sumner	711.00
	00012396	05/12/2025	workwise compliance	833.29
	00012397	05/12/2025	Yanda's Music And Pro Audio	605.45
01 - GENERAL FUND Totals:				243,693.37
06 - LUNCH FUND				
	00008579	05/12/2025	Ameritas Life Insurance Corp	34.35
	00008580	05/12/2025	Blue Cross Blue Shield	3,083.29
	00008581	05/12/2025	Cash-wa Distributing	11,274.30
	00008582	05/12/2025	Dearborn National	8.36
	00008583	05/12/2025	FIVE POINTS BANK	161.81
	00008584	05/12/2025	Food Dist. Program	224.75
	00008585	05/12/2025	Home Town Bank	1,473.19
	00008586	05/12/2025	Madison National Life Ins. Co., Inc.	29.35
	00008587	05/12/2025	Security State Bank	1,508.05
	00008588	05/12/2025	Sem Hot Lunch Fund	70.00
	00008589	05/12/2025	Walmart Community-Capital One	10.94
06 - LUNCH FUND Totals:				17,878.39
Report Total:				261,571.76



EDUCATIONAL SERVICE UNIT 10

PO BOX 850
 KEARNEY NE 68848-0850
 Phone: 308-237-5927

IMPORTANT!
 PLEASE RETURN REMITTANCE
 COPY WITH YOUR PAYMENT
 AND INDICATE WHICH CHARGES
 ARE BEING PAID

SEM PUBLIC SCHOOLS
 PO BOX 126
 SUMNER NE 68878

ACCT NO 192200
 DATE 05/01/2025

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
NIS	NETWORK INFORMATION SERVICES	20.00			
1010	26078 CAVSC REPAIR		112.50		
1000	26078 CAVSC REPAIR PARTS		130.00		
1110	26078 TECHNICAL SUPPORT		412.50		
1200	26078 TECHNOLOGY TRAINING		40.00		
1200	APRIL Payment - Thank you			20.00	
					695.00
SPED	SPECIAL EDUCATION	18,779.10			
8500	APR 2025 AUDIOLOGY BELOW 5		8.94		
8500	APR 2025 AUDIOLOGY BELOW 5		8.94		
8505	APR 2025 AUDIOLOGY SCHOOL		35.75		
8505	APR 2025 AUDIOLOGY SCHOOL		35.75		
8605	APR 2025 LICENSED MENTAL		1,000.00		
8605	APR 2025 LICENSED MENTAL		1,000.00		
8100	APR 2025 OT BELOW 5		161.62		
8100	APR 2025 OT BELOW 5		161.62		
8105	APR 2025 OT SCHOOL AGE		646.48		
8105	APR 2025 OT SCHOOL AGE		646.48		
8400	APR 2025 PSYCH SERV BELOW 5		336.69		
8400	APR 2025 PSYCH SERV BELOW 5		336.69		
8405	APR 2025 PSYCH SERV SCHOOL		1,346.77		
8405	APR 2025 PSYCH SERV SCHOOL		1,346.77		
7900	APR 2025 PT BELOW 5		79.85		
7900	APR 2025 PT BELOW 5		79.85		
7905	APR 2025 PT SCHOOL AGE		319.42		
7905	APR 2025 PT SCHOOL AGE		319.42		
8000	APR 2025 SPED SUPER BELOW 5		150.20		
8000	APR 2025 SPED SUPER BELOW 5		150.20		
8005	APR 2025 SPED SUPER SCHOOL		665.37		
8005	APR 2025 SPED SUPER SCHOOL		665.37		
8200	APR 2025 SPEECH PATH BELOW 5		2,080.10		
8205	APR 2025 SPEECH PATH SCHOOL		6,659.80		
8305	APR 2025 VISION SERV SCHOOL		441.09		
1240	APR 2025 VOC EVALUATIONS		64.58		
8500	APRIL Payment - Thank you			17.84	
1240	APRIL Payment - Thank you			61.30	
8505	APRIL Payment - Thank you			71.40	
7900	APRIL Payment - Thank you			148.60	
8000	APRIL Payment - Thank you			293.62	
8100	APRIL Payment - Thank you			309.62	



EDUCATIONAL SERVICE UNIT 10
 PO BOX 850
 KEARNEY NE 68848-0850
 Phone: 308-237-5927

IMPORTANT!
 PLEASE RETURN REMITTANCE
 COPY WITH YOUR PAYMENT
 AND INDICATE WHICH CHARGES
 ARE BEING PAID

SEM PUBLIC SCHOOLS
 PO BOX 126
 SUMNER NE 68878

ACCT NO 192200
 DATE 05/01/2025

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
8305	APRIL Payment - Thank you			438.14	
7905	APRIL Payment - Thank you			594.38	
8400	APRIL Payment - Thank you			676.54	
8105	APRIL Payment - Thank you			1,238.52	
8005	APRIL Payment - Thank you			1,275.12	
8605	APRIL Payment - Thank you			2,000.00	
8200	APRIL Payment - Thank you			2,031.16	
8405	APRIL Payment - Thank you			2,706.18	
8205	APRIL Payment - Thank you			6,916.68	
					18,747.75
TL	TEACHING & LEARNING	0.00			
1280	26133-1 ACADEMIC QUIZ BOWLS		132.34		
1170	26133-1 TEACHING & LEARNING		40.00		
1170	26133-2 TEACHING & LEARNING		40.00		
					212.34

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT

TOTAL PREVBAL	TOTAL CHARGES	TOTAL PAYMENT	TOTAL BAL DUE
\$18,799.10	\$19,655.09	\$18,799.10	\$19,655.09



U.S. BANK
P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER 4485 5945 5557 4175
STATEMENT DATE 04-24-2025
AMOUNT DUE \$8,047.02
NEW BALANCE \$8,047.02

PAYMENT DUE ON RECEIPT



000000136 01 SP 106481318203049 P
S-F-M PUBLIC SCHOOL

205 EAST 5TH AVE.
SUMNER NE 68878-7256

AMOUNT ENCLOSED

\$

Please make check payable to
U.S. BANK

U.S. BANK
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4485594555574175 000804702 000804702

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY									
S-E-M PUBLIC SCHOOL 4485 5945 5557 4175	Previous Balance	Purchases And Other + Charges	Cash + Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance	
Company Total	\$11,929.15	\$7,852.43	\$0.00	\$0.00	\$0.00	\$0.00	\$11,734.56	\$8,047.02	

CORPORATE ACCOUNT ACTIVITY									
S-E-M PUBLIC SCHOOL 4485-5945-5557-4175					TOTAL CORPORATE ACTIVITY \$11,734.56 CR				
Post Date	Tran Date	Reference Number	Transaction Description			Amount			
03-26	03-24	74798265085000000001121	PAYMENT - THANK YOU 00000 C			7,783.66 PY			
04-22	04-20	74798265112000000000062	PAYMENT - THANK YOU 00000 C			3,950.90 PY			

NEW ACTIVITY									
CANDANCE CONRADT 4485-5900-0683-2212		CREDITS \$0.00	PURCHASES \$447.49	CASH ADV \$0.00	TOTAL ACTIVITY \$447.49				
Post Date	Tran Date	Reference Number	Transaction Description			Amount			
03-25	03-24	24137465084001459636096	HY-VEE KEARNEY 1323 KEARNEY NE			46.08			
03-25	03-24	24692165083108110601783	SQ *EILEEN'S COOKIES KEAR KEARNEY NE			34.50			
03-26	03-25	24445005085400164751275	WM SUPERCENTER #598 KEARNEY NE			121.16			
03-26	03-25	24692165084108798120774	SQ *EILEEN'S COOKIES KEAR KEARNEY NE			30.50			
04-14	04-11	24445005102400183169235	SAMS CLUB #6461 GRAND ISLAND NE			55.30			

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4485-5945-5557-4175		ACCOUNT SUMMARY	
	STATEMENT DATE 04/24/25	DISPUTED AMOUNT .00	PREVIOUS BALANCE	11,929.15
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335		AMOUNT DUE 8,047.02		
		PURCHASES & OTHER CHARGES	7,852.43	
		CASH ADVANCES	.00	
		CASH ADVANCE FEES	.00	
		LATE PAYMENT CHARGES	.00	
		CREDITS	.00	
		PAYMENTS	11,734.56	
		ACCOUNT BALANCE	8,047.02	



Company Name: S-E-M PUBLIC SCHOOL
Corporate Account Number: 4485 5945 5557 4175
Statement Date: 04-24-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-15	04-14	24027625104067587569945	18004CLOCKS 800-425-8257 NY	159.95
		4485-5910-0171-3316	CREDITS \$0.00 PURCHASES \$12.65 CASH ADV \$0.00 TOTAL ACTIVITY \$12.65 <i>Exports</i>	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-27	03-27	24204295086000062077059	MICROSOFT*FORTNITE CREW - 425-6816830 WA	12.65
		SCOTT FRANZEN 4485-5900-0788-0129	CREDITS \$0.00 PURCHASES \$233.19 CASH ADV \$0.00 TOTAL ACTIVITY \$233.19	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-27	24717055087150875447606	NE DEPT OF ED EVENT 531-5107276 NE	200.00
04-23	04-22	24943005113192445054214	COUNTRY PARTNERS COOPERA AMHERST NE	33.19
		SEM SCHOOL 4485-5910-0317-3386	CREDITS \$0.00 PURCHASES \$3,605.95 CASH ADV \$0.00 TOTAL ACTIVITY \$3,605.95 <i>CLASS GAS</i>	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-27	03-24	24445005085300545744694	CASEYS #2038 515-965-6100 NE	97.21
03-31	03-28	24137465087200257418916	USPS PO 3086700878 SUMNER NE	75.31
04-03	04-02	24231685092293043275378	TEXAS ROADHOUSE #2330 LINCOLN NE	604.83
04-03	04-02	24943815092900016000946	BREWKSYS LINCOLN HAYMARK 402-6101939 NE	76.17
04-04	04-02	24692165093106777492148	QDOBA 2647 LINCOLN NE	35.77
04-04	04-03	24692165094107021827831	SQ *NEBRASKA FFA ALUMNI & LINCOLN NE	20.00
04-07	04-04	24316055095296247224945	SHELL OIL10006648017 YORK NE	71.18
04-07	04-04	24316055095296247226148	SHELL OIL10006648017 YORK NE	81.81
04-07	04-03	24427335094710029622699	CHICK-FIL-A #04257 LINCOLN NE	62.09
04-07	04-04	24755425095260952565523	LINCOLN EMBASSY SUITES 402-4741111 NE	10.00
04-07	04-04	24755425095260952565531	LINCOLN EMBASSY SUITES 402-4741111 NE	10.00
04-07	04-04	24755425095260952565929	LINCOLN EMBASSY SUITES 402-4741111 NE	144.00
04-07	04-04	24755425095260952565978	LINCOLN EMBASSY SUITES 402-4741111 NE	5.00
04-11	04-10	24231685101302308343190	TEXAS ROADHOUSE #2409 GRAND ISLAND NE	210.88
04-14	04-11	24427335101720265210506	MCDONALD'S F5815 YORK NE	84.00
04-15	04-14	24137465104200230371934	USPS PO 3086700878 SUMNER NE	11.85
04-16	04-15	24000775105100028619790	ENTERPRISES ELECTRIC KEARNEY NE	949.42
04-16	04-15	24639235105900011040553	ACROPRINT TECH INC 800-5188925 CA	115.00
04-17	04-16	24492165106100023357855	COLE PAPERS WWW.COLEPAPER ND	416.88
04-17	04-16	24692165106107894854819	COLE PAPER WWW.COLEPAPER ND	449.74
04-24	04-22	24037615113900019658563	NEBRASKA SCIEN IFIC 402-3467214 NE	74.95

GAS - 97.21
Postage - 75.31
 604.83
State FFA
 76.17
 35.77
 20.00
 71.18
 81.81
 62.09
 10.00
 10.00
 144.00
 5.00
 210.88
Postage - 84.00
 11.85
lights - 949.42
renewal - 115.00
Custodial - 416.88
Supplies - 449.74
Science - 74.95



Company Name: S-E-M PUBLIC SCHOOL
Corporate Account Number: 4485 5945 5557 4175
Statement Date: 04-24-2025

NEW ACTIVITY					
KRIS SHOEMAKER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5900-0663-5391		\$0.00	\$3,553.15	\$0.00	\$3,553.15
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-26	03-25	24793385084001568092038	ROCKLER WOODWORKING AND H MEDINA MN	342.84	woods AP
03-27	03-26	24445005086000965777054	DOLLARTREE KEARNEY NE	8.03	preschool
03-28	03-27	24692165086100399135622	SQ *EILEEN'S COOKIES KEAR KEARNEY NE	26.00	open H
03-28	03-27	24717055087150875447614	NE DEPT OF ED EVENT 531-5107276 NE	200.00	class
03-31	03-28	24492165088100009112862	WWW.SHOWME.COM SHOWME.COM OH	89.99	renewal
03-31	03-28	24765015088289252902546	KYOTO STEAK HOUSE KEARNEY NE	71.56	state
04-07	04-05	24116415096297056325853	PUMP & PANTRY #56 KEARNEY NE	20.00	speech
04-07	04-04	24431065095181466252281	CHEDDAR'S ZK 0202065 LINCOLN NE	169.25	
04-07	04-05	24445005096500732614272	FREDDY'S 52-0003 KEARNEY NE	67.44	women in science
04-10	04-09	24492165100100001178840	ACADIENCE LEARNING ACADIENCELEAR OR	129.00	
04-11	04-10	24692165100103186504085	IN *INTEGRATED SECURITY S 402-4620348 NE	1,380.00	
04-14	04-11	24692165102104859797079	FAIRFIELD INN & SUITES CRETE NE	139.83	Fire Alarm
04-14	04-11	24692165102104859797087	FAIRFIELD INN & SUITES CRETE NE	139.83	State
04-14	04-11	24692165102104859797095	FAIRFIELD INN & SUITES CRETE NE	139.83	ESports
04-15	04-14	24036295104744709231262	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	156.00	renewal
04-17	04-15	24692165106108033227826	SQ *TUB'S PUB SUMNER NE	45.00	quiz
04-17	04-16	24692165107108625117327	MCAFFEE*AUTORENEWAL 866-622-3911 TX	279.55	renewal
04-17	04-15	24801975106308425691734	NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN	43.00	FFA
04-21	04-17	24445005108300701874452	OPC*CENTRAL CC 925-855-5000 NE	66.00	college unit
04-21	04-19	74350155111001957190439	NOVISIGN LTD HERZELIYYA	40.00	renewal

Department: 00000 Total: \$7,852.43
 Division: 00000 Total: \$7,852.43

April Board Meeting

SEM School Library
205 E 5th Avenue
Sumner, NE 68878

Monday, April 14, 2025 7:00 PM

Mrs. Jennifer Anderson: Present
Mr. Kirby Burden: Present
Cynthia Burman: Present
Mr. Matthew Hothem: Present
Mrs. Laura Robbins: Present
Audrey Schipporeit: Present

1. Declaration of Intend – Open Meetings Act

2. Call to Order

2.1. Pledge of Allegiance

2.2. Roll Call of Members

2.3. Recognition of Student Achievement

Students of the month for March were pre-K thru 3rd was Ledi Claflin, 4-8 was Bella Stephens and 9-12 Maddox Jones

2.4. Recognition of Public Wishing to Address the Board

3. Consent Agenda

Motion to approve consent agenda was approved Passed with a motion by Cynthia Burman and a second by Mr. Matthew Hothem.

Yea: 6, Nay: 0

3.1. Approval of Minutes

3.2. Approval of the Monthly bills, Claims and Payroll

3.3. Approval of Treasurer's Report and Budget Report.

4. Administrative Report

4.1. Principal's Report

4.2. Superintendent's Report

5. Board of Education Subcommittee Report(s)

5.1. Building and Grounds Committee

6. Business Items

6.1. Sinkhole Update

6.2. Rescind the offer of a two year contract to Dilia Catellanos due to inability to obtain proper certification

Motion to rescind the two-year contract offered to Dilia Castellanos was approved Passed with a motion by Mr. Matthew Hothem and a second by Audrey Schipporeit.

Yea: 6, Nay: 0

6.3. Preschool Acceptance Plan for the 2025-2026 School Year

Motion to approve total of 16 kids was approved Passed with a motion by Mr. Kirby Burden and a second by Cynthia Burman.

Yea: 4, Nay: 2

6.4. Consider, Discuss and Approve Replacing North Facing Windows on 3rd Floor or both 2nd & 3rd Floor

Motion to approve replacing north facing windows on 2nd and 3rd floor and up to \$60,000 for 1st floor was approved Passed with a motion by Mr. Matthew Hothem and a second by Mrs. Jennifer Anderson.

Yea: 6, Nay: 0

6.5. Consider, Discuss, and Approve Crow's Nest Bid

Motion to approve Crow's Nest bid was thrown out.. not accepting the bid. Passed with a motion by Mr. Matthew Hothem and a second by Mr. Kirby Burden.

Yea: 6, Nay: 0

7. Adjourn

Motion to adjourn at 8:00 pm was approved Passed with a motion by Audrey Schipporeit and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

May Board Meeting 2025

Student Of The Month

PreK-3rd Grade:

Cort Berg: Cort is a great friend and partner! During independent time in math, Cort works so hard everyday!!

4th - 8th Grade:

Mackson Hoos: Mackson is a great leader to his class when they get off task!!

9th - 12th Grade:

Isaac O'Neill: Isaac goes out of his way to include everyone. As an example during Spanish 2 he dropped what he was doing to move a chair around and make sure his study partner was comfortable. He works hard at each assignment and make s sure those he works with are able to achieve also.

MAPS testing was completed on May 7th and 8th. For the 7-12. Students that met their benchmark were dismissed at 12:00 on the 8th. If not they had to retake the test on the ones that they did not meet their benchmark.

The high school music program was on Monday, May 5th. The program was great and was well attended. Thank you Mr. Bosak for all of your hard work.

The Seniors last day was on Monday, May 5th. They came back to practice graduation and for the teacher/senior lunch on Wednesday May 7th.

National Honor Society Inductions was on Thursday May 8th. There were 2 new inductees. Shout out to Mrs. Jones for all of her years of service to the NHS.

Also, on Thursday May 8th was Honors Night. It was well attended and some great awards and achievements were handed out. Thank you to all of the coaches and sponsors for a great night.

Graduation was on Sunday May 12th. Wonderful turnout. Congratulations to the Seniors. Thank you again Mrs. Jones

District Track Meet is on Wednesday, May 15th in Burwell

Elementary Field Day is Friday May 16th

Last day of school for students and staff is Wednesday May 21, with a 1:45 Dismissal.
Staff will have Professional Development until 3:45.

State Track Meet is Friday and Saturday, May 23rd and 24th.

Have a great Summer!!!!

Activities/Meetings

Tuesday, April 15	IEP Mtg. - Noon
Wednesday, April 16	MTSS Mtg.- 1:30 pm IEP Mtg. – 3:40 pm
Thursday, April 17	Zoom Mtg.– CTE 10:00 am Kndg. Round Up – 3:00 pm
Wednesday, April 23	MDT Mtg. – 3:40 pm
Monday, April 28	Zoom Mtg.- Creative Curr. – Noon IEP Mtg. – 3:40 pm
Tuesday, April 29	Zoom Mtg.– E3 – 9 am FFA Banquet – 6 pm
Wednesday, April 30	Zoom Mtg.– Creative Curr. – 9 am Title Mtg. – 11:30 am
Thursday, May 1	Zoom Mtg. – E3 – 9:15 am IEP Mtg. – 1:30 pm NHS Practice – 3:00 pm
Monday, May 5	7-12 Music concert – 6:00 pm
Tuesday, May 6	IEP Mtg. - Noon
Wednesday, May 7	Seniors Final Hall Walk – 10 am Graduation Rehearsal – 10:15 am Senior/Staff/Pizza Gift Party – 11:15 am Student Transition Mtg – 3:40 pm
Thursday, May 8	IEP Mtg. – 3:40 pm NHS Induction Ceremony – 5pm Honors Night – 6 pm
Sunday, May 10	Graduation – 2 pm
Monday, May 12	Zoom Mtg. – 9 am IEP Mtg. – 3:40 pm Kndg. Graduation – 6:00 pm Elementary Music Concert – 6:15 pm Board Mtg. – 7:00 pm

Window Replacement and Crow's Nest

Mr. Dean Schoene Bertrand, NE will begin to replace windows as soon as they arrive, and school is out.

Sinkhole

Omaha Public Utilities was hired to camera the sewer drain from the street to under our building, they found no leak in that drain, but they did discover a leak in our drain between the kitchen drain and the kindergarten room. The next step is the Ground Penetrating Radar Company will come in and determine the voids and the steps that need to be taken to shore up the holes, repair any areas that may have weakened our structure and of course replace our drainpipe. Without a plumber coming out to look at our project, it looks like the floor will need to be opened at least through the 2nd, 1st, and Kndg. Rooms, and possibly the hallway north of the 2nd Grade room. I will keep you informed. Everything except the deductible will be covered under our insurance.

Last Day for Students

May 21 is the last day for students. They will be dismissed at 1:45 pm. Teachers will be trained on E3 (mapping) @ 2:15 pm

Building & Grounds Committee

I would like the committee to set a time to meet to walk through the building to create a list of items that they would like to have completed before school begins.

Public Retirement Card Shower & Cake Reception

May 20, 2025, From 3 to 4 pm in the SEM Cafeteria to honor Ms. Lois McKenzie, Mrs. Deb Jones, Mrs. Jean Pierce, and Mr. Dietrich Meyer.

2025 Board Subcommittees

Budget & Finance

Jennifer Andersen, Laura Robbins, & Audrey Schipporeit

Negotiations

Jennifer Andersen, Cindy Burman, & Laura Robbins

Building/Grounds & Transportation

Kirby Burden, Cindy Burman, & Matt Hothem

Americanism & Curriculum

Jennifer Anderson, Kirby Burden, & Audrey Schipporeit

Policy & Handbooks

Kirby Burden, Matt Hothem, & Audrey Schipporeit



Candace Conradt <cconradt@semmustangs.org>

Preliminary Budget

1 message

John Feeney <john.feeney@ironhideconstruction.com>

Fri, May 9, 2025 at 9:05 AM

To: Candace Conradt <cconradt@semmustangs.org>

Candace,

Attached is our Preliminary Budget Proposal for the SEM AG Shop Building. Our current estimated cost would be \$1,549,943.00; the shell portion of work is currently at \$1,116,739.00 and the interior finishes are at \$433,204.00. Please review and let me know if you have any questions. Thank you for the opportunity to work with you and your team on this project.



John Feeney

Project Manager at Ironhide Construction

A 3301 S 7th Street, Lincoln, NE 68502

A 2215 S 156th Cir., Omaha, NE 68130

A 100 E 5th Street, Suite 204, North Platte, NE 69101

P 402.420.4961

M 308.530.7759

E john.feeney@ironhideconstruction.com

W ironhideconstruction.com

IMPORTANT: The contents of this email and any attachments are confidential. They are intended for the named recipient(s) only. If you have received this email by mistake, please notify the sender immediately and do not disclose the contents to anyone or make copies thereof.

SEM AG Shop Building Project

Ironhide Construction is pleased to submit our initial budget proposal for your potential project. Our budget is based on historical data from similar projects and should help us get on the same page in terms of scope and potential costs. This budget proposal can be used as the financial qualification tool to present to your team, lender, or investor group. We look forward to being your partner and helping guide you through this exciting process.

SCOPE OF WORK

The scope of work is based on Candance Conratt (Client) and Ironhide Constructions conversations, correspondences, and meetings along with any provided sketches and drawings.

Your project is described as 15,000 SF MBS with 2500SF Mezzanine, Footings and Foundations as required, 6" reinforced Slab on Grade, Overhead Doors, Hollow Metal Doors and Frames, Vinyl Windows, Gypsum Board Assemblies for the following (demising wall between Welding and Woods areas, Office as shown, Class Room as shown, Mechanical Room as shown, Storeroom as shown, and Bathrooms as shown). Plumbing Fixtures, HVAC, and Electrical . Pricing Based on Preliminary Plans dated 5.30.23 by Wilkins Architecture.

PROJECT SPECIFIC EXCLUSIONS

- Permit Fees
- Aid to Construction Costs
- Utilities or Storm Sewer
- Exterior Paving and sidewalks
- Winter Conditions
- Earthwork Grading outside building footprint

PROJECT LOCATION

This proposed building located in Sumner, NE.

DESIGN SERVICES

The Design fee is not included in the budget proposal. Upon request we can work with a design team to provide preliminary design documents to further refine the budget. This work would be completed under our design assist agreement.

BUDGET PRICE RANGE PROPOSAL

We hereby propose to provide the scope of work outlined above including all management, materials, labor, and State of Nebraska and City of Sumner, 5.5% Sales tax, for the following:

The range of Construction Costs may vary from \$105 to \$125 per Square Foot.

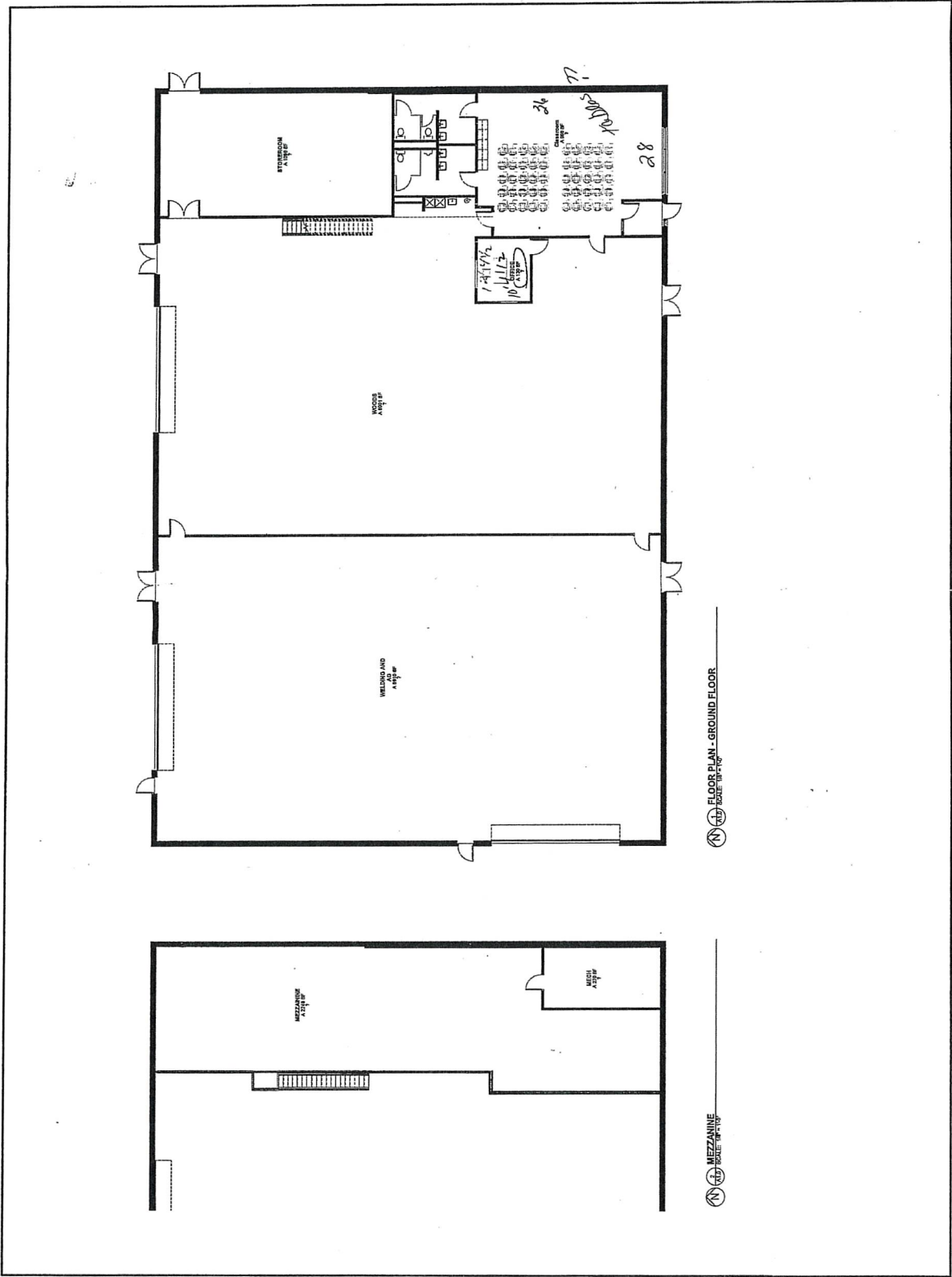
Thank you in advance for the opportunity to help you and your company grow.

Respectfully Submitted,
Ironhide Construction, Inc.

John Feeney

Email: john.feeney@ironhideconstruction.com

Phone: (308) 530-7759



Schake Custom Homes

20545 Sartoria Rd
Amherst, NE. 68812
308-440-3166



Customer's Names:
Model:
Street Address:
Phone:

Date: 5/8/2025

Approximate Finished SF: 448
Approximate Price per SF: 98.88392857

Total Initial Price: **\$44,300.00**

Bid Includes:

See attached spec sheet.

Buyer Responsibilities:

1. Construction Loan, if required, is by Buyer.
2. Buyer shall be provided a Selection timeline. Material selections must be made in a timely manner, or selection responsibility reverts to Schake Construction Inc., and Buyer hereby agrees to accept any such selections made by Schake Construction Inc..
3. This list of responsibilities is not intended to be comprehensive. Other tasks may be required of the buyer in the construction process.
4. All change orders will be paid upfront before change is made. An additional 15% will be added to the cost of the change order to cover Schake Construction overhead expense.
5. Homeowner is responsible for having a Builders Risk insurance policy when the wood structure is started on the project.

Notes:

1. This proposal is valid for 10 days from the date shown above.
2. This proposal becomes effective when the parties have signed the Schake Custom Homes production agreement.
3. This Proposal is based on the Schake Custom Homes standard specifications, except as shown below.
4. This proposal is based on preliminary plan drawings, and will change as the plan is altered.
5. The Initial Allowances shown above represent the maximum amount allocated for that category. Any amount disbursed in excess of the amount shown will result in an additional charge to the Buyer.

Changes Requested from Standard Specifications:

(ADD TO or DEDUCT FROM Initial Price for each accepted.)
(Complete list of Standard Specification available upon request.)

Accept			
_____	1. For _____	add (deduct) \$	_____.
_____	2. For _____	add (deduct) \$	_____.
_____	3. For _____	add (deduct) \$	_____.
_____	4. For _____	add (deduct) \$	_____.
_____	5. For _____	add (deduct) \$	_____.

Payment Schedule:

At production contract: 85% \$37,655.00

At substantial completion of Project: 15% \$6,645.00

Payment for all changes, as evidenced by Confirmation of Instructions, is due at approval.

Contractor Signature: _____ Date: _____

Buyer Signature: _____ Date: _____

CUT OUT AND REMOVE EXISTING CONCRETE
SO WE CAN BUILD NEW CROWS NEST.

16'-3"

LEAVE THIS CONCRETE
PAD.

5" THICK CONCRETE
W/ 1/2" REBAR GRID.

TRENCH AND POUR 8"X36" DEEP FOOTING
AROUND PERIMETER W/ 1/2" REBAR
GRID AND ANCHOR BOLT 6'-0" OC.

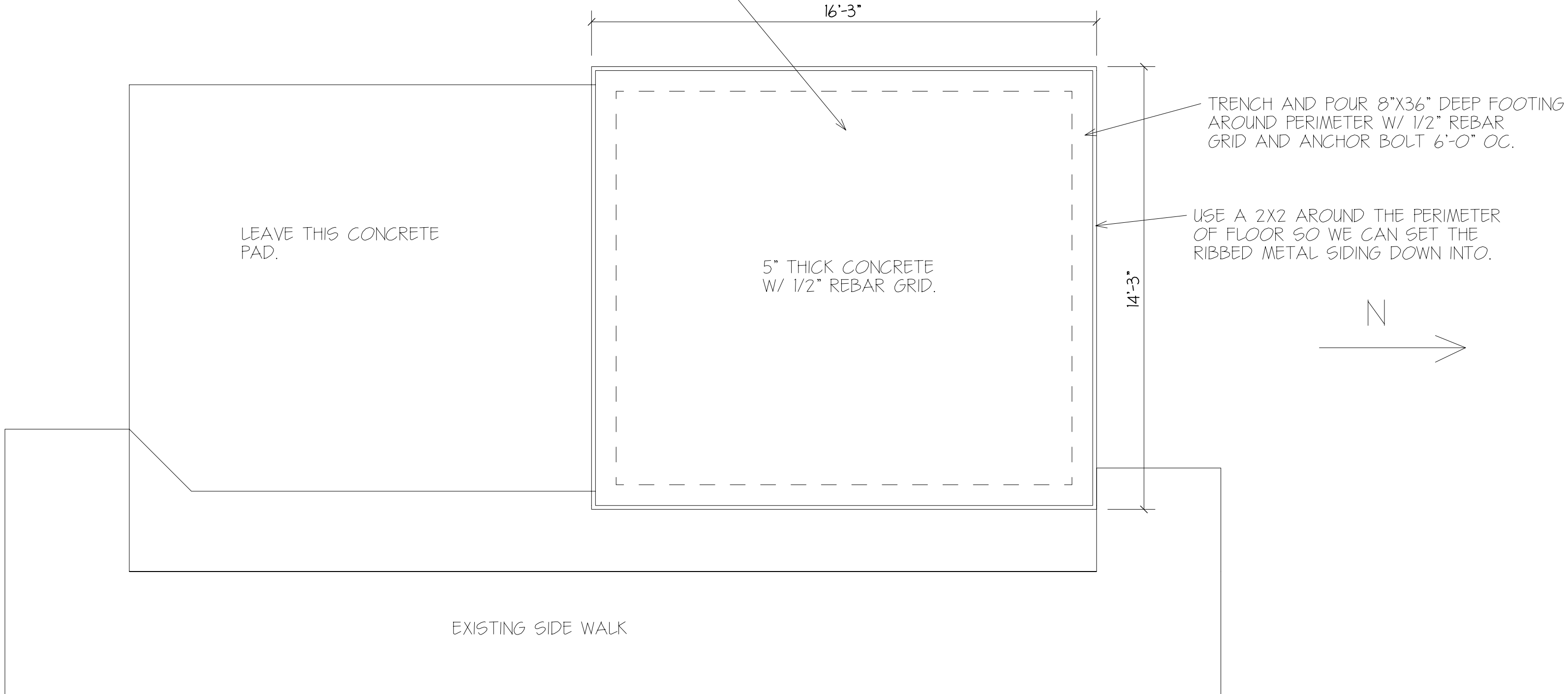
USE A 2X2 AROUND THE PERIMETER
OF FLOOR SO WE CAN SET THE
RIBBED METAL SIDING DOWN INTO.

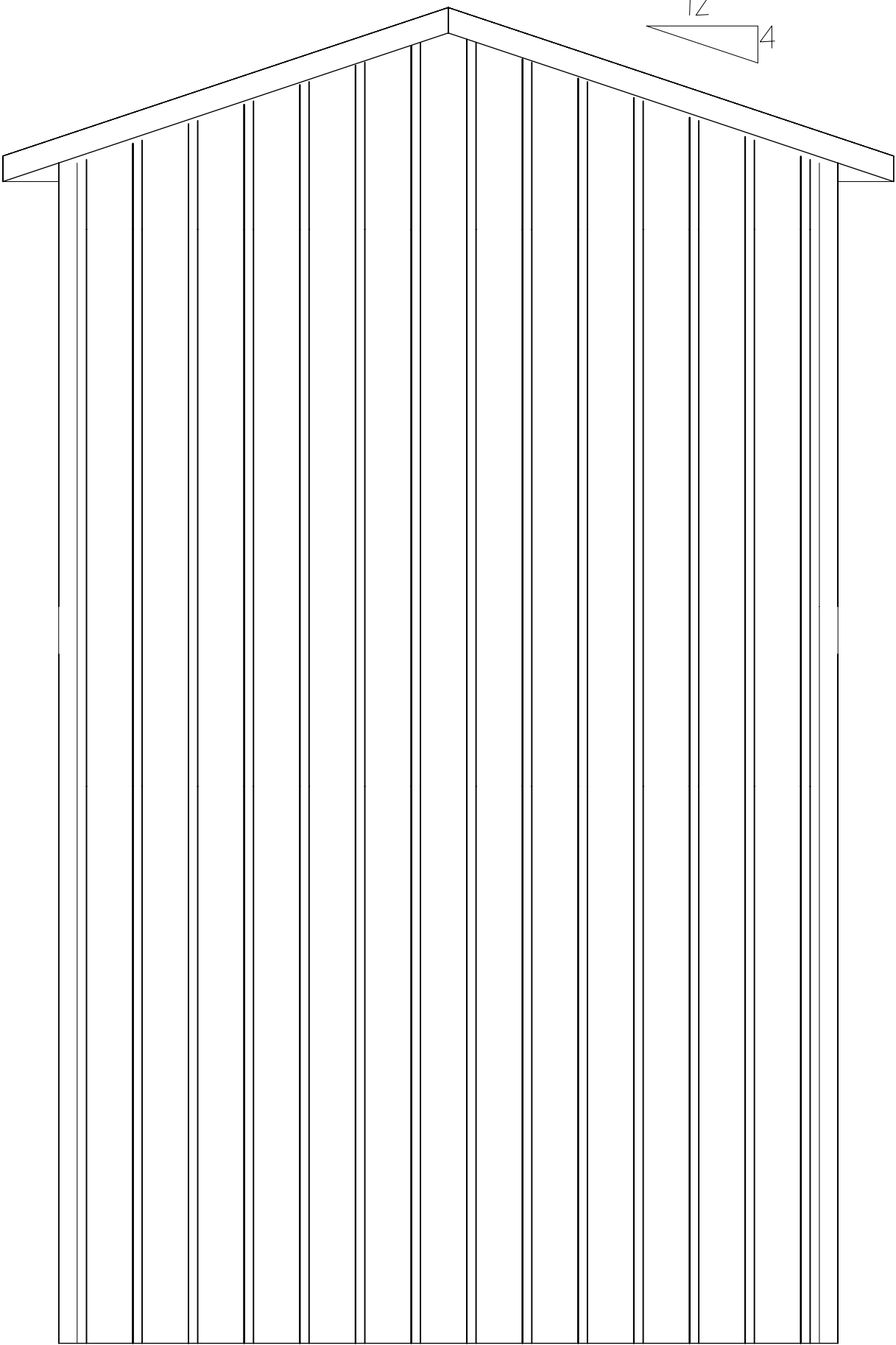
14'-3"

N

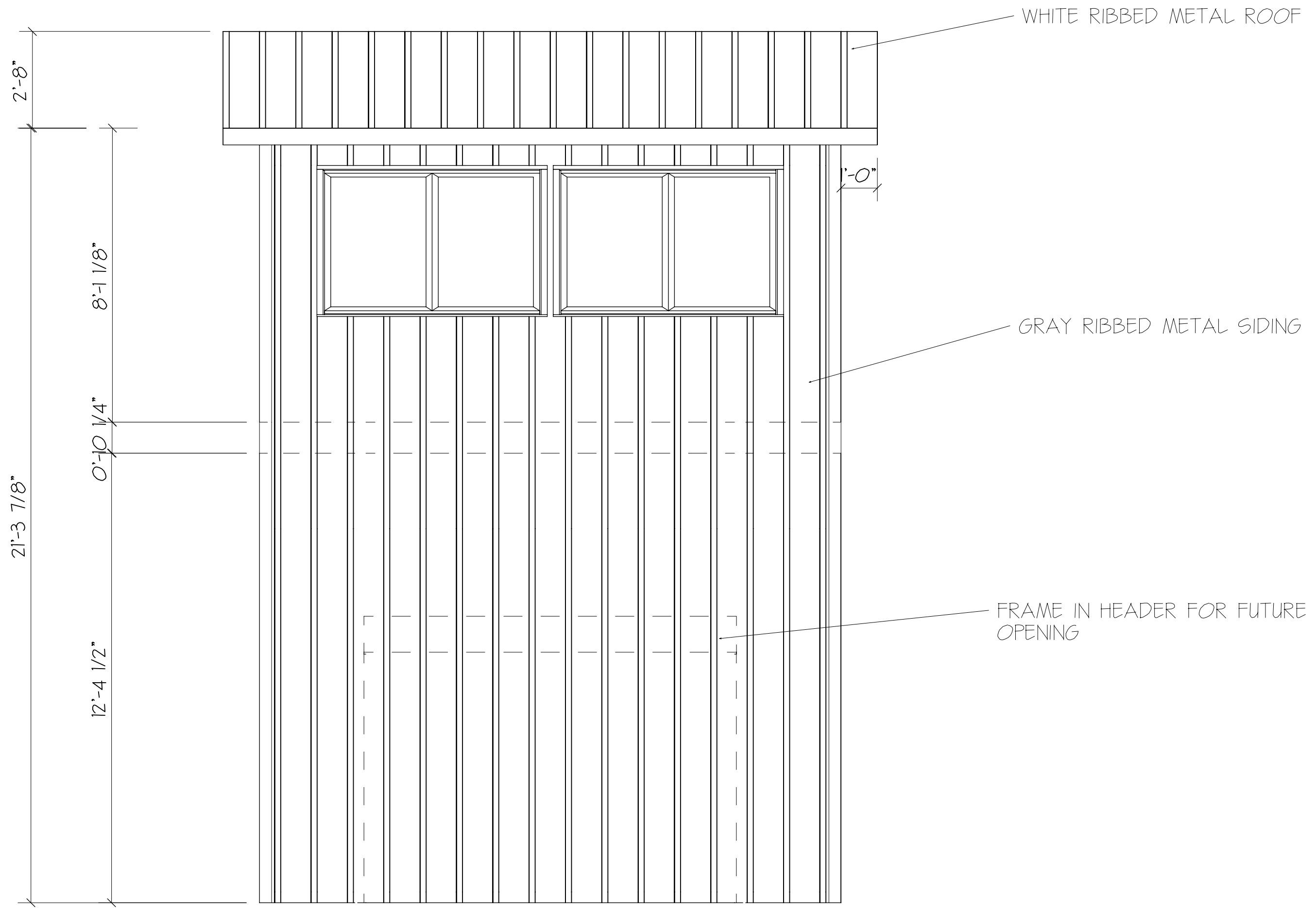
EXISTING SIDE WALK

FOUNDATION PLAN
SUMNER CROWS NEST

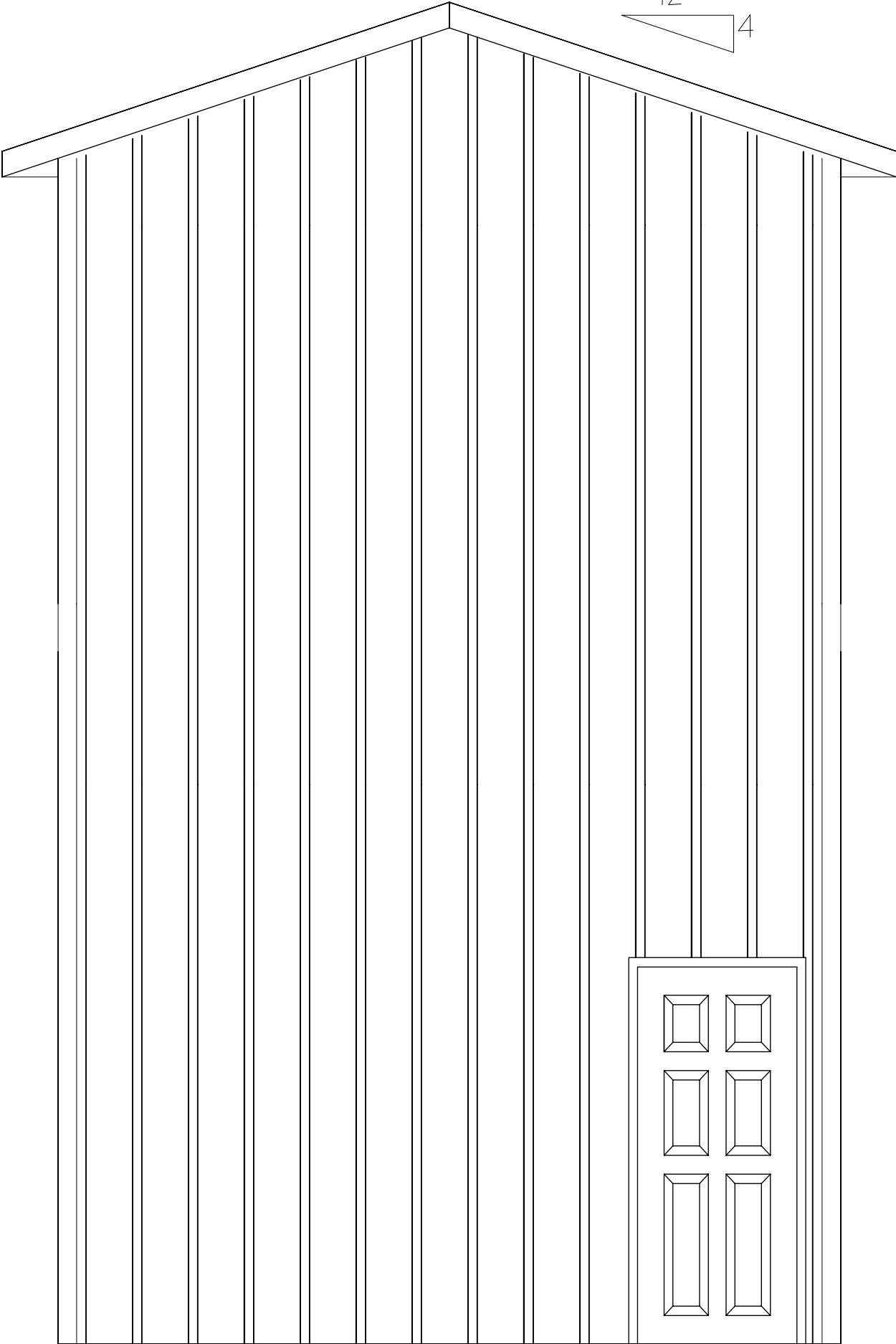




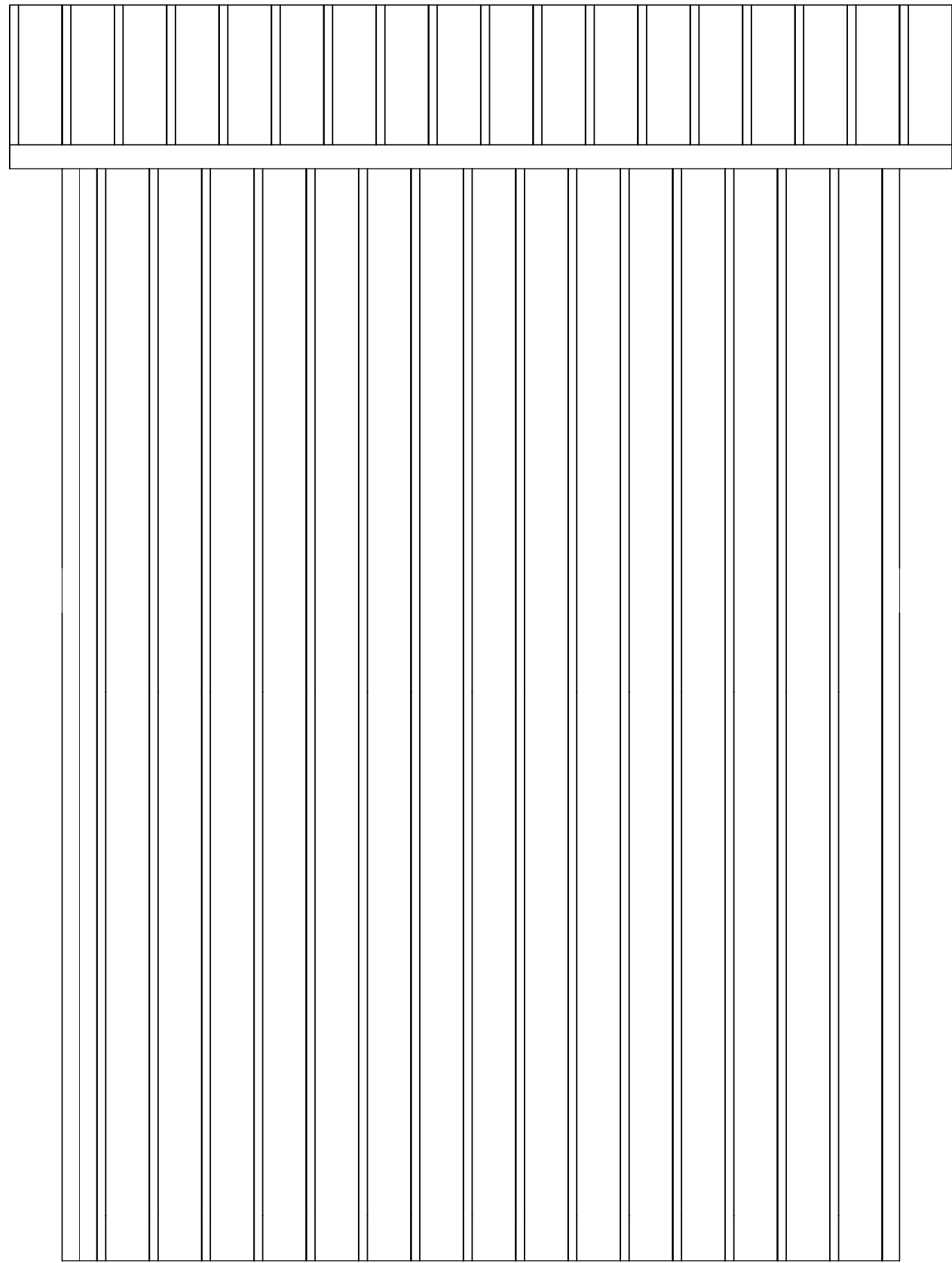
NORTH ELEVATION



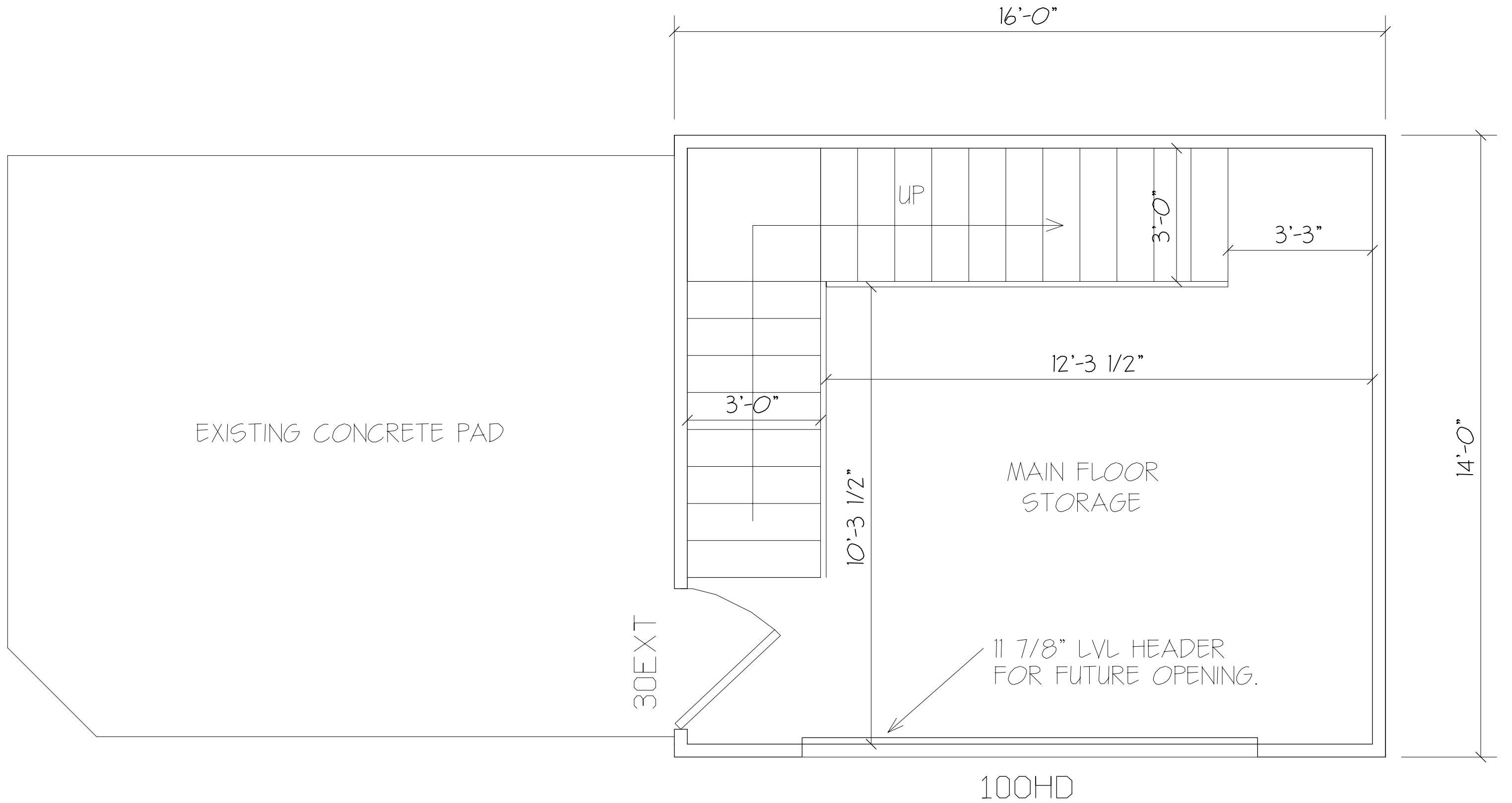
EAST ELEVATION



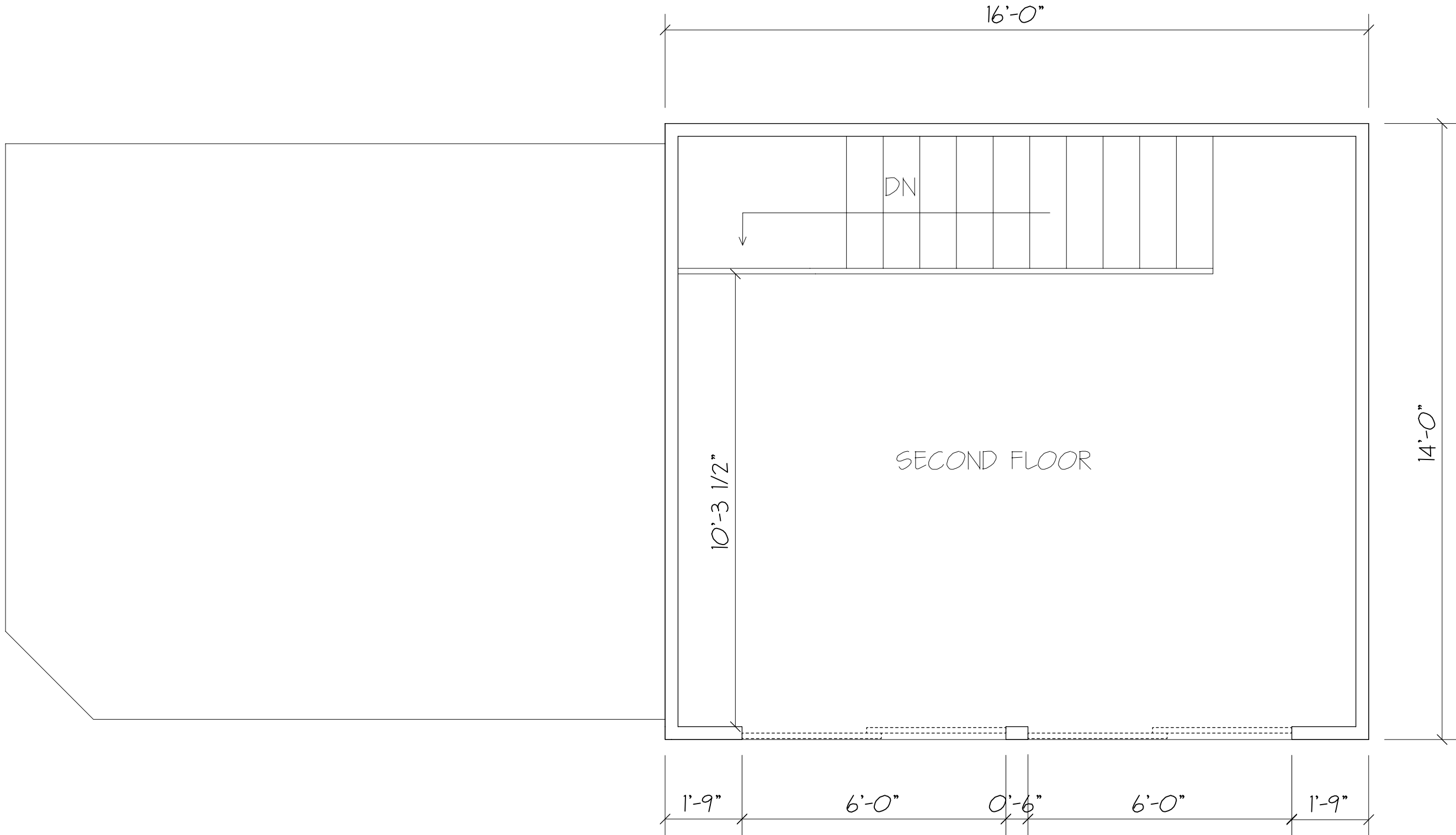
SOUTH ELEVATION



WEST ELEVATION



FLOOR PLAN
SUMNER CROWS NEST



SECOND STORY

Sumner Crow's Nest Spec Sheet

Demolition:

- Cut and remove existing concrete where the new crow's nest will set.

Framing:

- **Wall size:** 2x4 stud wall w/2x4 purlins on exterior walls.
- **Floor Sheathing Size:** 3/4" OSB floor sheathing
- **Roof Pitch:** 4/12 pitch
- **Type of roof framing:** Sticked Framed Roof

Electrical: None was figured

Insulation:

- 1 1/2 foam board in between roof purlins for sound deadening and insulation purposes.

Stair Railing:

- **Type:** 2x4 double rail stair railing on the second floor.

Windows:

- **Material:** Vinyl
- **Color:** White
- **Type:** Slider
- **Mfg.:** Gerkin
- **Description:** no jambs
- **Pattern:** None

Front Door:

- **Jamb size:** 4 9/16" white aluminum jambs.
- **Material:** Steel
- **Type:** flush panel
- **Mfg.:** Bayer built
- **Lockset:** Knob/**Lever**
- **Hinge Color:** Satin Brass
- **Door Color:** Painted white on interior and exterior of door.

Flooring:

- Exposed sub-floor only.

Exterior Finish Selection Items:

Soffit and Fascia

- **Type:** Aluminum
- **Mfg.:** Rolex
- **Color:** White

Gutters and down spouts: None was figured.

Siding:

- **Size:** 9" rib
- **Type:** Steel siding
- **Color:** gray

Roof Coverings

- **Size:** 9" rib
- **Type:** Steel roof
- **Color:** White

Sign: _____ **Date:** _____