

Board of Education Regular Meeting

Tuesday, April 9, 2013 5:00 PM

Board Conference Room
520 East 9th Street
Imperial, NE 69033

Attendance Taken at 5:02 PM.

Thomas Gaschler: Present

Dirk Haarberg: Present

Karl Meeske: Present

Jeff Olsen: Present

Willy O'Neil: Present

Dan Reeves: Present

Gregg Smith: Present

Penny Strand: Present

Sheila Stromberger: Present

I. Call to Order

II. Approval of Agenda

III. Approval of Minutes

1. March 12, 2013 Regular Meeting

IV. Approval of Financial Report

V. Reports

1. Activity Director
2. Principals
3. Student Board Member
4. Superintendent

VI. Action Items

1. Approve services to be provided by ESU #15 for the 2013-14 school year.

2. Resignation

- a. Gary Patch - 4th Grade - effective at the end of the 2012-2013 contract.
- b. Shannon Waggoner - Assistant High School Girls Volleyball Coach

c. Pat Lane - Elementary Principal - Effective at the end of the 2012-2013 contract.

d. Nancy Sorensen - Girls High School Basketball Coach

3. Elections

a. Norma Medrano - Activities Custodian - effective March 27, 2013

b. Debra Blecha - High School Secretary - Effective April 3, 2013

c. Gary Johnson as instructor for the summer 2013 Driver's Ed. program.

4. Elect the following classified staff and consider wage increase for the 2013-2014 school year - (Executive Session)

a. See attached list.

5. Elect the following certified staff for the 2013-2014 school year - (Executive Session)

a. See attached list

6. Election and Setting of salary for the school nurse position. (Executive Session)

7. Approve the contract with Heartland Roofing to replace roof sections over the Elementary Gym, High School Gym and Band/Vocal area at a cost of \$324,600.

VII. Discussion Items

1. Technology

VIII. Adjourn

Board President

Board Secretary

Payment Voucher No.: April2013Bills

| Invoice No | PO No | Payment Vendor | Comment | Invoice Amount |
|-------------------|-------|-------------------------------|---|----------------|
| P54295 | | 21st Century Equipment | Cord | \$ 71.79 |
| G00415 | | 21st Century Equipment | Gator rental | \$ 250.00 |
| W07755 | | 21st Century Equipment | Rotor/Brake Pads/Heater | \$ 1,625.22 |
| P54127 | | 21st Century Equipment | Element/cord | \$ 203.38 |
| P54174 | | 21st Century Equipment | Drive Axle/Gasket | \$ 51.81 |
| ATT031213 | | A T & T | Telephone | \$ 259.07 |
| 355853 | 152 | Adams Lumber Co | Masonry Bits | \$ 38.06 |
| 355365 | 89 | Adams Lumber Co | Maint Supplies | \$ 197.09 |
| 03292013 | | Affiliated Benefits | March S125 | \$ 383.00 |
| 37207701 | 163 | ALCO | Tomaso art supply | \$ 11.92 |
| 271 | | Allo Communications | Monthly Service | \$ 4,846.00 |
| 120612 | 159 | American School Board Journal | Annual Subscription | \$ 570.00 |
| 284112711 | 153 | AmSan | Janitorial supplies | \$ 142.06 |
| 283659316 | 125 | AmSan | Janitorial supplies | \$ 65.86 |
| 284026580 | 156 | AmSan | Janitorial supplies | \$ 156.53 |
| 165 | 165 | Awards Processing Center | Band Awards | \$ 178.00 |
| 091550 | 122 | BioLogix | Maint Chemicals | \$ 188.93 |
| 9866 | | Brico Pest Control | March Service | \$ 44.00 |
| 9788 | | Brico Pest Control | Feb Service | \$ 44.00 |
| 31564 | 110 | Brophy Electric | Welder Plugs - Speck | \$ 83.32 |
| 5271-62072 | 157 | Carquest Auto Parts | Bus repairs | \$ 48.98 |
| 5271-62245 | 160 | Carquest Auto Parts | Bus repairs | \$ 26.99 |
| 32913 | | Cash-Wa Distributing Co. | Credit from Sept 2012 | \$ (97.85) |
| 8861016 | | Cash-Wa Distributing Co. | Paper Products | \$ 178.20 |
| 8911486 | 185 | Cash-Wa Distributing Co. | Can Liners/Bleach | \$ 154.20 |
| 8901346 | | Cash-Wa Distributing Co. | Janitorial supplies | \$ 191.50 |
| 8891349- | | Cash-Wa Distributing Co. | Tissue/Fuel Charge | \$ 135.00 |
| SB031213 | | CCS Lunch Fund | School Board Meeting Food | \$ 55.35 |
| SB040913 | | CCS Lunch Fund | School Board Meal 4/9/13 | \$ 29.20 |
| Z254376 | 94 | CDW Government, Inc. | Optical Mouse for Mrs. Vires in the Lit | \$ 72.00 |
| DT030813 | | Chase County | Bus Physical | \$ 104.27 |
| 030113 | | Chase County Clinic | Physical Therapy | \$ 147.50 |
| 022813 | | Chase County Clinic | Physical Therapy | \$ 1,071.40 |
| DR030113 | | Chase County Clinic | Bus Physical | \$ 93.00 |
| 04152013 | | City Of Imperial | Utilities | \$ 7,670.52 |
| CULL032713 | | Culligan | Salt | \$ 390.20 |
| 13979 | | Dunlap Industries | Gym Covers | \$ 3,135.20 |
| 274462-00 | 131 | DWF Wholesale Florists | Speck - Class Supplies | \$ 61.10 |
| 274469-00 | 131 | DWF Wholesale Florists | Speck - Class Supplies | \$ 90.22 |
| 274641-00 | 131 | DWF Wholesale Florists | Speck - Class Supplies | \$ 70.15 |
| S 75810 | | Eakes Office Plus | 3 months - copies | \$ 3,822.63 |
| 6086271-0 | | Eakes Office Plus | Business cards | \$ 53.33 |
| 6065685-0 | | Eakes Office Plus | Office Supplies | \$ 23.73 |
| 6083154-0 | | Eakes Office Plus | Office Supplies | \$ 11.93 |
| 6083180-0 | | Eakes Office Plus | Printer Cartridge | \$ 272.48 |
| 6051089-1 | | Eakes Office Plus | Office Supplies | \$ 9.70 |
| 6061314 & 6051089 | 68 | Eakes Office Plus | Stamp, Flags, Pencil, Pens, Clips | \$ 46.14 |
| 191386 | 179 | Egan Supply Co. | Janitorial supplies | \$ 85.86 |
| 190120 | 91 | Egan Supply Co. | Vacuum handle | \$ 55.80 |
| 5213 | | ESU #10 | ELDa Training | \$ 100.00 |
| ESU032513 | | ESU #15 | Billing 6 of 8 | \$ 42,434.00 |
| 2826 | | ESU #16 | Audiologist | \$ 365.87 |
| 2859 | | ESU #16 | Special Ed Workshop | \$ 30.00 |
| 2868 | 88 | ESU #16 | Special Ed Workshop | \$ 90.00 |
| 37494 | 63 | Falcon Laboratories | Janitorial supplies | \$ 162.69 |
| FVC03202013 | | Frenchman Valley Co-op | Fuel | \$ 8,000.68 |
| GB04012013 | | Glenda Bierfreund | March Vision | \$ 1,418.00 |
| GP04012013 | | Great Plains Communication | Telephone | \$ 758.27 |
| GP030113 | | Great Plains Communication | Telephone Mo Svc | \$ 758.99 |
| 7927 | 109 | Hills Family Foods | Wilson - class supplies | \$ 16.99 |
| 4213 | 109 | Hills Family Foods | Wilson - class supplies | \$ 1.98 |

Payment Voucher No.: April2013Bills

| Invoice No. | PO No. | Payment Vendor | Comment | Invoice Amount |
|--------------|--------|-------------------------------------|--------------------------------------|----------------|
| 6955 | 106 | Hills Family Foods | Wilson - class supplies | \$ 120.90 |
| 041013 | | Hometown Leasing | April Lease Amount | \$ 751.93 |
| CH030813 | 118 | Howard, Cathy | McCook Speech Judge | \$ 75.00 |
| 2510338 | 17 | I D Ville | Rubber Strap clips | \$ 46.50 |
| 0016980 | 182 | Ideal Linen Supply Inc | Janitorial supplies | \$ 20.88 |
| 0010840 | 182 | Ideal Linen Supply Inc | Janitorial supplies | \$ 20.88 |
| 525014 | | Imperial NAPA | Battery and Cables | \$ 368.10 |
| 526205 | | Imperial NAPA | Bus Maint #4 | \$ 73.92 |
| 526293 | | Imperial NAPA | 3 Bulb Lamps | \$ 13.38 |
| 526743 | 143 | Imperial NAPA | Wilson - electric car | \$ 38.40 |
| 47-3/29/13 | | Imperial Republican | Advertising | \$ 605.70 |
| 1082217 | 140 | Jones School Supply | Honor roll medals | \$ 478.38 |
| 15644360 | | Jostens Inc | 1 diploma | \$ 10.63 |
| 15612147 | | Jostens Inc | 20 diplomas | \$ 125.43 |
| KK022613 | | Krutsinger Construction Plus | Sidewalk Repair | \$ 693.19 |
| 73243942001 | | McGraw-Hill | Counselor supplies | \$ (206.00) |
| 73211819001 | 138 | McGraw-Hill | Instr Testing supplies | \$ 773.51 |
| 1482 | | Menards | Tile - Maint | \$ 93.97 |
| PMock | | Mock, Phyllis A | Activity Meals | \$ 4.79 |
| MS435535 | 113 | MyService | Comp repair | \$ 179.10 |
| 27681 | | NE Rural Community Schools | Spring Conf Reg/Lunch | \$ 180.00 |
| 57-1320BUS | | Nebraska Safety Center | 4 Driver Level II | \$ 300.00 |
| NDLOS030713 | | Office of Elevator Safety Standards | Inspection | \$ 100.00 |
| 141569 | | Owens True Value | Bolts | \$ 3.51 |
| 140791 | | Owens True Value | Gloves and Starter Fluid | \$ 33.38 |
| 140885 | | Owens True Value | Battery/Pipe Repair Kit | \$ 21.48 |
| 141889 | | Owens True Value | Washers/Sleeves | \$ 13.96 |
| 141510 | 151 | Owens True Value | Maint wrenches | \$ 71.93 |
| 141546 | 142 | Owens True Value | postage | \$ 28.59 |
| DS010113 | | Perkins County | X-Ray | \$ 260.00 |
| 588 | 180 | Platinum T-Shirt and Embroidery | maint uniforms | \$ 49.90 |
| 9894 | | Prairie States Communications | Camera relocation | \$ 52.50 |
| 04012013 | | Rainbow Promise Preschool | March Tuition | \$ 279.00 |
| 078254 | 61 | Rowley Welding | Welding gas | \$ 60.18 |
| SW030812 | 120 | Sarah Winslow | Speech judge | \$ 75.00 |
| 3013 | 16 | School Stuff School Supply | Instructional supplies | \$ 89.60 |
| 201624698975 | | SourceGas CCCF | 2/6-3/6 | \$ 392.38 |
| 207408025771 | | SourceGasCCS | Feb-March | \$ 3,876.50 |
| SS011113 | 237 | Spicer, Susan | Dental Day mileage reimb | \$ 14.43 |
| 18500 | | Stanek Fire Protection | Kitchen control system check | \$ 110.50 |
| SAS2012-2013 | | Student Assurance Services | Accidental Insurance (annual) | \$ 903.00 |
| 13841 | 133 | Summit Products | Reading Master dog tags | \$ 376.25 |
| SP030813 | 10 | Superfoods | Class supplies - Dickey | \$ 31.50 |
| 5664 | | SW Ne Solid Waste Agency | 3.23 tons | \$ 187.30 |
| 5756 | | SW Ne Solid Waste Agency | .64 tons | \$ 27.50 |
| 303141057 | 155 | Sysco Denver, Inc | Janitorial supplies | \$ 395.32 |
| 52-88910 | | T.O. Haas Tire Co. | Longhorn Bus | \$ 53.70 |
| 52-88864 | | T.O. Haas Tire Co. | Bus tires | \$ 71.20 |
| 1272532 | 154 | Thompson Company (The) | Janitorial supplies | \$ 151.14 |
| 1255120a | | Thompson Company (The) | Org Inv miscoded so cancelled and re | \$ 47.68 |
| DT031413 | | Todd, Duane | CDL Bus Permit | \$ 65.00 |
| 3740 | 136 | Trustworthy Bikes | Wilson - supplies | \$ 72.00 |
| Checks | | US Bank | Checks | \$ 214.20 |
| CP4813 | | US Bank | Conf Reg Kearney | \$ 100.00 |
| Pizza4813 | | US Bank | Pizza | \$ 30.83 |
| Postage4813 | | US Bank | postage | \$ 9.50 |
| Fuel-4813 | | US Bank | Fuel | \$ 1,068.92 |
| 112 | 112 | US Bank | Elastic Glider | \$ 25.75 |
| 174 | 174 | US Bank | NETA Reg | \$ 500.00 |
| 129 | 129 | US Bank | GPS | \$ 75.73 |
| 158 | 158 | US Bank | Envelopes - postage | \$ 268.55 |
| 195 | 195 | US Bank | Academic Awards | \$ 82.00 |

Payment Voucher No.: April2013Bills

| Invoice No. | PO No. | Payment Vendor | Comment | Invoice Amount |
|-----------------------|--------|------------------|--------------------|----------------|
| BS04813 | | US Bank | Food | \$ 17.78 |
| BS40813 | | US Bank | Hotel for Conf | \$ 411.14 |
| BS040813 | | US Bank | DMV | \$ 3.00 |
| 9702449891 | | Verizon Wireless | Video Streamlining | \$ 125.46 |
| 9701884729 | | Verizon Wireless | Huicochea | \$ 115.75 |
| General Fund Subtotal | | | | \$ 97,287.87 |
| CCS April Payroll | | | | \$ 450,168.37 |
| Total General Fund | | | | \$ 547,456.24 |

Check Summary Report

Date: 03/01/2013 thru 03/31/2013

| Check Number | Status | Check / Void Date | Vendor Name | PO Number | Description | Amount |
|--------------------------------------|--------|-------------------|-------------------------|-----------|--------------------------------|-----------------|
| 1500 CHEERLEADERS | | | | | | |
| 005899 | O | 03/15/2013 | Audrey Jennings | 8509 | Cheerleading Headbands | 37.02 |
| 1600 FCCLA | | | | | | |
| 005889 | O | 03/08/2013 | Nebraska FCCLA | 8502 | State Leadership Conf Reg & | 838.00 |
| 005889 | O | 03/08/2013 | Nebraska FCCLA | 8503 | Star Registration | 60.00 |
| 1600 Total: | | | | | | 898.00 |
| 1700 FFA | | | | | | |
| 005891 | O | 03/08/2013 | Superfoods | 8495 | FFA Breakfast | 37.30 |
| 005894 | O | 03/08/2013 | U.S. Bank | 8474 | FFA t-shirts | 165.52 |
| 005907 | O | 03/18/2013 | University of Kearney | | Kunnemann Scholarship for | 500.00 |
| 005915 | O | 03/25/2013 | Superfoods | 8512 | FFA Labor Auction | 268.32 |
| 005913 | O | 03/25/2013 | NE College of Technical | 8519 | FFA food @ Curtis | 319.00 |
| 005914 | O | 03/25/2013 | Jason Speck | 8520 | Reimbursement of Crush for | 270.40 |
| 1700 Total: | | | | | | 1,560.54 |
| 2100 STUDENT COUNCIL | | | | | | |
| 005890 | O | 03/08/2013 | Pizza Hut | 8487 | Student Council Lunch | 41.96 |
| 005449 | V | 03/11/2013 | Bart's Corner | 7553 | Pizza and Soda for Student | -45.97 |
| 005902 | O | 03/15/2013 | Pepsi Cola | 8511 | Drinks for soda Machines | 177.19 |
| 2100 Total: | | | | | | 173.18 |
| 2200 FBLA | | | | | | |
| 005470 | V | 03/11/2013 | Bart's Corner | 7559 | 10 pizzas for district music | -100.00 |
| 005911 | O | 03/25/2013 | Bellevue West | 8523 | FBLA State T-Shirt | 10.00 |
| 2200 Total: | | | | | | -90.00 |
| 2600 CCS FLOWER FUND | | | | | | |
| 005897 | O | 03/15/2013 | Flower Magic | 8496 | Flowers for Annie | 30.00 |
| 2700 TECHNOLOGY | | | | | | |
| 004778 | V | 03/11/2013 | Bryan Bischoff | | Computer Deposit Refund | -25.00 |
| 004791 | V | 03/11/2013 | Charlie Haarberg | | Computer Deposit Refund | -25.00 |
| 2700 Total: | | | | | | -50.00 |
| 2800 Elementary Activity Fund | | | | | | |
| 004770 | V | 03/11/2013 | Pizza Hut | 7007 | Pizza for Elementary Field Day | -102.50 |
| 3100 CCHS ATHLETICS | | | | | | |

Check Summary Report

Date: 03/01/2013 thru 03/31/2013

| Check Number | Status | Check / Void Date | Vendor Name | PO Number | Description | Amount |
|--------------------|--------|-------------------|---------------------------------------|-----------|---------------------------------|-----------------|
| 004651 | V | 03/11/2013 | Cambridge Public Schools | 6896 | Entry Fee for Track Meet | -100.00 |
| 005205 | V | 03/11/2013 | Alyssa Fisher | | Wrestling Brackets on 1/14/12 | -20.00 |
| 3100 Total: | | | | | | -120.00 |
| 3102 | | | CCHS FOOTBALL | | | |
| 005894 | O | 03/08/2013 | U.S. Bank | 8483 | Nike Coach of Year Clinic x 3 - | 270.00 |
| 005898 | O | 03/15/2013 | J & H Athletic | 8508 | 29 recondition helmets | 1,246.58 |
| 005906 | O | 03/15/2013 | U.S. Bank | 8513 | Coaching Clinic reg and rooms | 446.00 |
| 005912 | O | 03/25/2013 | Big Red Football School | 8524 | Big Red FB Clinic | 55.00 |
| 3102 Total: | | | | | | 2,017.58 |
| 3105 | | | CCHS GIRLS BASKETBALL | | | |
| 005891 | O | 03/08/2013 | Superfoods | 8505 | Snicker Bars for Officials | 4.69 |
| 3106 | | | CCHS BOYS BASKETBALL | | | |
| 005891 | O | 03/08/2013 | Superfoods | 8505 | Snicker Bars for Officials | 4.69 |
| 3107 | | | CCHS WRESTLING | | | |
| 005901 | O | 03/15/2013 | Ogallala Public Schools | 8516 | Check for Chase County | 525.00 |
| 005900 | O | 03/15/2013 | Morts Lodge | 8510 | Lodging for Wrestling Team | 295.00 |
| 005917 | O | 03/25/2013 | Wray High School | 8525 | Wresting Fee returned | 35.00 |
| 3107 Total: | | | | | | 855.00 |
| 3108 | | | CCSH GIRLS TRACK | | | |
| 005886 | O | 03/08/2013 | Awards Unlimited | 8504 | 800M Track medals | 5.47 |
| 3109 | | | CCHS BOYS TRACK | | | |
| 005886 | O | 03/08/2013 | Awards Unlimited | 8504 | 800M Track medals | 5.48 |
| 3110 | | | CCHS GOLF | | | |
| 005886 | O | 03/08/2013 | Awards Unlimited | 8504 | Golf medals | 129.30 |
| 005894 | O | 03/08/2013 | U.S. Bank | 8494 | Munger: Jackets & Pants | 1,206.50 |
| 3110 Total: | | | | | | 1,335.80 |
| 3111 | | | Golf Three Peaks Donation Fund | | | |
| 005894 | O | 03/08/2013 | U.S. Bank | 8471 | Munger: Golf Shirts x 10 | 349.90 |
| 3123 | | | JH GIRLS BASKETBALL | | | |
| 005888 | O | 03/08/2013 | Hauff Sports | 8500 | Traction Mat Pad, Scorebook, | 136.47 |
| 3600 | | | SHOW CHOIR | | | |

Check Summary Report

Date: 03/01/2013 thru 03/31/2013

| Check Number | Status | Check / Void Date | Vendor Name | PO Number | Description | Amount |
|--------------|--------|-------------------|----------------------------------|-----------|----------------------------|---------------|
| 005895 | O | 03/08/2013 | Cash | 8499 | Cash for Show Choir | 270.00 |
| 3702 | | | BAND FUNDRAISER | | | |
| 005904 | O | 03/15/2013 | Rock Skinner | 8514 | Percussion Master Classes | 100.00 |
| 5100 | | | Stadium Chairs-FBLA/FCCLA | | | |
| 005892 | O | 03/08/2013 | Susie's Creative Stitches | 8501 | Stadium Seats Embroidery | 15.00 |
| 005916 | O | 03/25/2013 | Susie's Creative Stitches | 8521 | Stadium Chairs | 12.00 |
| | | | | | 5100 Total: | 27.00 |
| 5500 | | | Breakfast | | | |
| 005893 | O | 03/08/2013 | The Thompson Co. | 5798 | Breakfast Food | 66.48 |
| 005893 | O | 03/08/2013 | The Thompson Co. | 6091 | Breakfast | 77.25 |
| 005893 | O | 03/08/2013 | The Thompson Co. | 6093 | Breakfast food | 197.51 |
| 005893 | O | 03/08/2013 | The Thompson Co. | 6094 | Breakfast food | 60.66 |
| 005896 | O | 03/15/2013 | Cash-Wa Distributing | 6090 | Breakfast Food | 46.25 |
| 005896 | O | 03/15/2013 | Cash-Wa Distributing | 5795 | Breakfast food | 16.08 |
| 005896 | O | 03/15/2013 | Cash-Wa Distributing | 6092 | Breakfast Food | 58.20 |
| 005896 | O | 03/15/2013 | Cash-Wa Distributing | 6088 | Breakfast Food | 139.12 |
| 005905 | O | 03/15/2013 | The Thompson Co. | 6089 | Muffins and Water for | 64.61 |
| 005908 | O | 03/22/2013 | Cash-Wa Distributing | | Pennies for Patients | 76.74 |
| 005910 | O | 03/22/2013 | Platiumum T-Shirt and | 6087 | Shirts for Cindy | 51.00 |
| | | | | | 5500 Total: | 853.90 |
| 5555 | | | MILK VENDING ACCOUNT | | | |
| 005903 | O | 03/15/2013 | Roberts Dairy | | Milk and Smoothies for | 130.59 |
| 005903 | O | 03/15/2013 | Roberts Dairy | | Milk for Vending Machine | 71.87 |
| 005903 | O | 03/15/2013 | Roberts Dairy | | Milk for Vending Machine | 84.18 |
| 005903 | O | 03/15/2013 | Roberts Dairy | | Milk and Juice for Vending | 90.42 |
| 005903 | O | 03/15/2013 | Roberts Dairy | | Milk for Vending | 38.37 |
| 005903 | O | 03/15/2013 | Roberts Dairy | | Milk for Vending | 76.98 |
| 005903 | O | 03/15/2013 | Roberts Dairy | | Milk for Vending | 71.87 |
| 005903 | O | 03/15/2013 | Roberts Dairy | | Milk and Juice for Vending | 130.59 |
| 005903 | O | 03/15/2013 | Roberts Dairy | | Milk for Vending | 84.18 |
| 005903 | O | 03/15/2013 | Roberts Dairy | | Milk and Juice for Vending | 109.60 |
| | | | | | 5555 Total: | 888.65 |
| 9000 | | | Clearing Account | | | |
| 005891 | O | 03/08/2013 | Superfoods | 8506 | Jr High Band/Choir SPVA | 88.81 |
| 005887 | O | 03/08/2013 | Central-Nebraska AHEC | 8498 | Registration Science Meet | 100.00 |
| 005909 | O | 03/22/2013 | The Leukemia & Lymphoma | | Pennies for patients | 1,655.33 |

ALL Data

Check Summary Report

Arranged by:
Activity Name

Date: 03/01/2013 thru 03/31/2013

Check

| <u>Number</u> | <u>Status</u> | <u>PO Number</u> | <u>Description</u> | <u>Amount</u> |
|----------------------|---------------|------------------|--------------------|------------------|
| 9000 Total: | | | | 1,844.14 |
| Report Total: | | | | 11,035.01 |

ALL Data

Current Cash Balance Report

Arranged by:

Date: 03/01/2013 thru 03/31/2013

Group ID and Activity Number

| Activity Number and Name | Beginning Cash | Receipts | Disbursements | Adjustments | Cash Balance |
|--|------------------|-------------|-----------------|-------------|------------------|
| A ATHLETICS | | | | | |
| 3100 CCHS ATHLETICS | 5,239.10 | 0.00 | -120.00 | 0.00 | 5,359.10 |
| 3101 CCHS SOFTBALL | 2,157.26 | 0.00 | 0.00 | 0.00 | 2,157.26 |
| 3102 CCHS FOOTBALL | 7,983.71 | 0.00 | 2,017.58 | 0.00 | 5,966.13 |
| 3103 CCHS VOLLEYBALL | 2,165.82 | 0.00 | 0.00 | 0.00 | 2,165.82 |
| 3104 CCHS X COUNTRY | -201.65 | 0.00 | 0.00 | 0.00 | -201.65 |
| 3105 CCHS GIRLS BASKETBALL | -1,884.02 | 0.00 | 4.69 | 0.00 | -1,888.71 |
| 3106 CCHS BOYS BASKETBALL | -2,001.13 | 0.00 | 4.69 | 0.00 | -2,005.82 |
| 3107 CCHS WRESTLING | -2,217.38 | 0.00 | 855.00 | 0.00 | -3,072.38 |
| 3108 CCHS GIRLS TRACK | -1,379.51 | 0.00 | 5.47 | 0.00 | -1,384.98 |
| 3109 CCHS BOYS TRACK | -616.52 | 0.00 | 5.48 | 0.00 | -622.00 |
| 3110 CCHS GOLF | -40.30 | 0.00 | 1,335.80 | 0.00 | -1,376.10 |
| 3111 Golf Three Peaks Donation Fund | 5,000.00 | 0.00 | 349.90 | 0.00 | 4,650.10 |
| 3112 Football Three Peaks Donation | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 3120 CCES ATHLETICS | 5,771.80 | 0.00 | 0.00 | 0.00 | 5,771.80 |
| 3121 JH FOOTBALL | -485.00 | 0.00 | 0.00 | 0.00 | -485.00 |
| 3122 JH VOLLEYBALL | -1,507.01 | 0.00 | 0.00 | 0.00 | -1,507.01 |
| 3123 JH GIRLS BASKETBALL | -4,280.08 | 0.00 | 136.47 | 0.00 | -4,416.55 |
| 3124 JH BOYS BASKETBALL | -698.45 | 0.00 | 0.00 | 0.00 | -698.45 |
| 3125 JH WRESTLING | -508.28 | 0.00 | 0.00 | 0.00 | -508.28 |
| 3126 JH GIRLS TRACK | -214.18 | 0.00 | 0.00 | 0.00 | -214.18 |
| 3127 JH BOYS TRACK | -298.18 | 0.00 | 0.00 | 0.00 | -298.18 |
| 3130 P.E. Uniform Resale | 978.69 | 0.00 | 0.00 | 0.00 | 978.69 |
| 3140 Milner HS Benefit Fund | 250.00 | 0.00 | 0.00 | 0.00 | 250.00 |
| 3150 Speed Camp | 156.00 | 0.00 | 0.00 | 0.00 | 156.00 |
| 3160 AD Savings | 887.56 | 0.00 | 0.00 | 0.00 | 887.56 |
| A ATHLETICS Totals: | 19,258.25 | 0.00 | 4,595.08 | 0.00 | 14,663.17 |
| B CLUBS & ORGANIZATIONS | | | | | |
| 1500 CHEERLEADERS | 3,627.16 | 0.00 | 37.02 | 0.00 | 3,590.14 |
| 1900 ANNUAL | 12,586.21 | 0.00 | 0.00 | 0.00 | 12,586.21 |
| 1901 CCES Yearbook | 1,062.10 | 0.00 | 0.00 | 0.00 | 1,062.10 |
| 2000 THESPIANS | -471.37 | 0.00 | 0.00 | 0.00 | -471.37 |
| 2100 STUDENT COUNCIL | 1,202.73 | 0.00 | 173.18 | 0.00 | 1,029.55 |
| 2500 Exploring Free Enterprise | 560.67 | 0.00 | 0.00 | 0.00 | 560.67 |
| 2600 CCS FLOWER FUND | 188.89 | 0.00 | 30.00 | 0.00 | 158.89 |
| 2700 TECHNOLOGY | 13,885.96 | 0.00 | -50.00 | 0.00 | 13,935.96 |
| B CLUBS & ORGANIZATIONS Totals: | 32,642.35 | 0.00 | 190.20 | 0.00 | 32,452.15 |
| C CLEARING ACCOUNTS | | | | | |
| 1000 11 Alumni Clearing | 136.71 | 0.00 | 0.00 | 0.00 | 136.71 |
| 1001 08 Alumni Clearing | 573.00 | 0.00 | 0.00 | 0.00 | 573.00 |
| 1002 10 - Alumni Clearing | 971.48 | 0.00 | 0.00 | 0.00 | 971.48 |
| 2300 SPECIAL EDUCATION DONATIONS | 3,070.36 | 0.00 | 0.00 | 0.00 | 3,070.36 |
| 2800 Elementary Activity Fund | 576.11 | 0.00 | -102.50 | 0.00 | 678.61 |
| 2860 6th Grade Activity | 121.00 | 0.00 | 0.00 | 0.00 | 121.00 |
| 2900 Art Resale | 1,294.13 | 0.00 | 0.00 | 0.00 | 1,294.13 |
| 3000 Defibulator Training & Flu Vaccination Fund | 2,672.89 | 0.00 | 0.00 | 0.00 | 2,672.89 |
| 3200 Assignment Books | 1,940.50 | 0.00 | 0.00 | 0.00 | 1,940.50 |
| 3300 Lock ReSale | 999.35 | 0.00 | 0.00 | 0.00 | 999.35 |
| 3470 Electric Car Project | -100.00 | 0.00 | 0.00 | 0.00 | -100.00 |
| 3703 Band Instrument Rental | 340.00 | 0.00 | 0.00 | 0.00 | 340.00 |
| 3800 MONTHLY INTEREST ACCRUAL | 886.21 | 0.00 | 0.00 | 0.00 | 886.21 |
| 4000 ADULT EDUCATION | 706.48 | 0.00 | 0.00 | 0.00 | 706.48 |
| 5000 Special Projects | 1,984.65 | 0.00 | 0.00 | 0.00 | 1,984.65 |

Current Cash Balance Report

ALL Data

Date: 03/01/2013 thru 03/31/2013

Arranged by:
Group ID and Activity Number

| Activity Number and Name | Beginning Cash | Receipts | Disbursements | Adjustments | Cash Balance |
|--|-------------------|-------------|------------------|-------------|-------------------|
| 5100 Stadium Chairs-FBLA/FCCLA | 1,342.60 | 0.00 | 27.00 | 0.00 | 1,315.60 |
| 5500 Breakfast | 10,500.62 | 0.00 | 853.90 | 0.00 | 9,646.72 |
| 5555 MILK VENDING ACCOUNT | 2,428.78 | 0.00 | 888.65 | 0.00 | 1,540.13 |
| 9000 Clearing Account | 1,214.39 | 0.00 | 1,844.14 | 0.00 | -629.75 |
| 9100 Kiewit (Emergency Clothing and Food Assistanc | 92.13 | 0.00 | 0.00 | 0.00 | 92.13 |
| C CLEARING ACCOUNTS Totals: | 31,751.39 | 0.00 | 3,511.19 | 0.00 | 28,240.20 |
| D FINE ARTS | | | | | |
| 3600 SHOW CHOIR | 6,275.28 | 0.00 | 270.00 | 0.00 | 6,005.28 |
| 3601 MUSICAL | 1,878.26 | 0.00 | 0.00 | 0.00 | 1,878.26 |
| 3602 Show Choir Outfits | 648.19 | 0.00 | 0.00 | 0.00 | 648.19 |
| 3650 Elementary Music Resale | 75.96 | 0.00 | 0.00 | 0.00 | 75.96 |
| 3700 BAND RESALE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3701 JAZZ BAND | 478.70 | 0.00 | 0.00 | 0.00 | 478.70 |
| 3702 BAND FUNDRAISER | 460.15 | 0.00 | 100.00 | 0.00 | 360.15 |
| 3750 District XI Music | -42.16 | 0.00 | 0.00 | 0.00 | -42.16 |
| 3900 DRAMA | 1,874.77 | 0.00 | 0.00 | 0.00 | 1,874.77 |
| 7000 Fine Arts | 4,525.43 | 0.00 | 0.00 | 0.00 | 4,525.43 |
| D FINE ARTS Totals: | 16,174.58 | 0.00 | 370.00 | 0.00 | 15,804.58 |
| E GRADUATING CLASSES | | | | | |
| 1100 CLASS OF 2014 | 7,166.17 | 0.00 | 0.00 | 0.00 | 7,166.17 |
| 1200 CLASS OF 2015 | 2,899.99 | 0.00 | 0.00 | 0.00 | 2,899.99 |
| 1300 CLASS OF 2012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1400 CLASS OF 2013 | 232.88 | 0.00 | 0.00 | 0.00 | 232.88 |
| E GRADUATING CLASSES Totals: | 10,299.04 | 0.00 | 0.00 | 0.00 | 10,299.04 |
| F VOCATIONAL ORGANIZATIONS | | | | | |
| 1600 FCCLA | 5,811.03 | 0.00 | 898.00 | 0.00 | 4,913.03 |
| 1650 Pro-Start | 778.89 | 0.00 | 0.00 | 0.00 | 778.89 |
| 1700 FFA | 7,004.12 | 0.00 | 1,560.54 | 0.00 | 5,443.58 |
| 1701 FFA FARM ACCOUNT | 1,096.27 | 0.00 | 0.00 | 0.00 | 1,096.27 |
| 1702 FFA MEMORIAL | 510.98 | 0.00 | 0.00 | 0.00 | 510.98 |
| 2200 FBLA | 1,112.60 | 0.00 | -90.00 | 0.00 | 1,202.60 |
| 3400 I.A. RESALE | 281.25 | 0.00 | 0.00 | 0.00 | 281.25 |
| 3450 SKILLS USA | 117.69 | 0.00 | 0.00 | 0.00 | 117.69 |
| 3500 DIVERSIFIED OCCUPATIONS | 78.02 | 0.00 | 0.00 | 0.00 | 78.02 |
| 3550 Building Construction | 248.75 | 0.00 | 0.00 | 0.00 | 248.75 |
| F VOCATIONAL ORGANIZATIONS Totals: | 17,039.60 | 0.00 | 2,368.54 | 0.00 | 14,671.06 |
| G Scholarships | | | | | |
| 1703 Doug Kunemann Memorial | 92.40 | 0.00 | 0.00 | 0.00 | 92.40 |
| 2110 Gladys B Smith & Les Smith Scholarship Fund | 1,328.36 | 0.00 | 0.00 | 0.00 | 1,328.36 |
| 2111 Wood Scholarship | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 2112 Jaeger Scholarship | 0.19 | 0.00 | 0.00 | 0.00 | 0.19 |
| G Scholarships Totals: | 1,920.95 | 0.00 | 0.00 | 0.00 | 1,920.95 |
| Report Totals: | 129,086.16 | 0.00 | 11,035.01 | 0.00 | 118,051.15 |

Chase County Schools - April 2013

| Sun | Mon | Tue | Wed | Thur | Fri | Sat |
|---|--|---|--|--|--|---|
| | 1 *Easter Break (No School) | 2 9:00AM B V GLF @ Bayard Invitational 11:30AM B JV GLF @ Dundy County Invite | 3 FFA State Convention @ Lincoln FBLA State Leadership Convention 8:30AM NESA Math Test 5th Grade 10:10AM NESA Math 6th Grade | 4 FFA State Convention @ Lincoln FBLA State Leadership Convention 8:30AM NESA Math Test 5th Grade 9:00AM BG JH TR @ Dundy County -Stratton Invitational 10:10AM NESA Math Test 6th Grade | 5 FFA State Convention @ Lincoln FBLA State Leadership Convention | 6 FBLA State Leadership Convention Pinewood Derby Set-Up 9:00AM BG V TR @ Perkins County Invite |
| 7 FCCLA State Conference @ Lincoln Pinewood Derby | 8 FCCLA State Conference @ Lincoln 7:00PM Creative Writing Class Public Reading | 9 FCCLA State Conference @ Lincoln 7:30AM FFA Meeting 9:00AM B V GLF @ Lexington High School 5:00PM Chase County Schools Board Meeting | 10 1:30 Dismissal 8:05AM NESA 11th Math Session 1 9:50AM NESA 11th Math Session 2 | 11 8:30AM NESA Math Test 3rd Grade 8:30AM BG JH TR @ Perkins County Invite 9:00AM B JV GLF @ Medicine Valley Invite @ Curtis 10:10AM NESA Math Test 4th Grade | 12 8:30AM NESA Math Test 3rd Grade 9:00AM BG V TR @ Sutherland Invitational 10:10AM NESA Math Test 4th Grade | 13 *Prom JH Band & Choir @ Cambridge 9:00AM B V GLF Chase County Golf Invitational @ Enders Golf Course 12:00PM Post Prom Party |
| 14 | 15 | 16 9:00AM B JV GLF @ Perkins County Invite 9:00AM BG V TR Chase County Invite | 17 1:30AM NESA Science Test 5th Grade 8:05AM NESA 11th Science Session 1 9:00AM BG JH TR @ Sutherland Invite 9:50AM NESA 1th Science Session 2 | 18 8:05AM NESA 8th Science Session 1 9:00AM B JV GLF @ Southwest Invite @ Cambridge 10:00AM NESA 8th Science Session 2 1:30PM NESA Science Test 5th Grade | 19 District Music @ Imperial (No School) | 20 9:00AM BG HS TR @ Hershey Invitational |
| 21 2:00PM Imperial Lion's Club Talent Contest | 22 FFVF Conference Trip 12:00PM BG JV TR McCook JV Invitational | 23 FFVF Conference Trip 8:05AM NESA Math 7th Grade 9:00AM B V GLF @ Garden County Invite 10:00AM NESA Math 8th Grade | 24 FFVF Conference Trip 8:05AM NESA Math 7th Grade 10:00AM NESA Math 8th Grade 1:45PM FBLA Officers Installation in Auditorium | 25 FFVF Conference Trip 8:30AM NESA Reading Test 5th Grade 9:00AM BG JH TR Chase County Jr. High Invitational 10:10AM NESA Reading Test 6th Grade | 26 FFVF Conference Trip 8:30AM NESA Reading Test 5th Grade 8:45AM Kindergarten Round Up Day 9:00AM B V GLF @ SPVA Golf Tourny @ Sutherland 10:10AM NESA Reading Test 6th Grade 10:30AM SPVA Board of Director's Meeting @ Hershey 12:30PM BG V TR @ SPVA Track @ Hershey (Maxwell Host) | 27 FFA Banquet FFVF Conference Trip |
| 28 FFVF Conference Trip 3:00PM Spring Play | 29 7:00PM Spring Play | 30 8:30AM NESA Reading Test 4th Grade 9:00AM B JV GLF @ Creek Valley Invite 10:10AM NESA Reading Test 3rd Grade 3:00PM BG V TR @ Best of the Midwest @ Sutherland | | | | |

Chase County Schools - May 2013

| Sun | Mon | Tue | Wed | Thur | Fri | Sat |
|-----|--|--|--|--|---|--|
| | | | 1 8:30AM NESA Reading Test 4th Grade 10:10AM NESA Reading Test 3rd Grade | 2 8:00AM BG JV GLF @ North Platte St. Pats Invite 1:00PM BG JH TR @ SPVA Jr. High Track @ Perkins County | 3 12:30PM BG V TR @ Dundy County Twilight | 4 6:00PM 9-12 Athletic Awards Banquet |
| 5 | 6 8:30AM B V GLF @ Cozad Invitational 2:00PM 4-6 Academic Awards 7:00PM 5-6 & 9-12 Band Concert | 7 9:00AM BG JV GLF @ Sutherland Invitational 7:30PM 7-12 Vocal Concert | 8 2:00PM 7-12 Academic Awards | 9 TBA BG V TR @ District Track @ Perkins County 9:00AM B V GLF @ Ogallala High School | 10 7:30PM Show Choir Concert (EOY) | 11 *7-8 Band Concert @ Graduation 4:30PM CCHS Graduation |
| 12 | 13 TBA B V GLF @ District Golf @ TBA | 14 7:30AM FFA Meeting 5:00PM Chase County Schools Board Meeting 7:00PM Freedoms Foundation Presentation Program | 15 | 16 COLT Session 1 K-3 Elementary Music Concert | 17 COLT Session 1 TBA BG V TR @ State Track @ Omaha | 18 COLT Session 1 TBA BG V TR @ State Track @ Omaha |
| 19 | 20 COLT Session 2 Elementary 4th-6th Music Concert | 21 COLT Session 2 TBA B V GLF @ State Golf @ TBA | 22 *Last Day of School (1:30 Dismissal) COLT Session 2 TBA B V GLF @ State Golf @ TBA | 23 *Teacher Checkout COLT Session 3 | 24 COLT Session 3 | 25 COLT Session 3 6:00PM CCS Alumni Banquet |
| 26 | 27 *Memorial Day COLT Session 4 | 28 COLT Session 4 | 29 COLT Session 4 | 30 | 31 | |

Superintendent's Report
April 9th, 2013

This is a busy time of the year not only with activities (FFA, FBLA, FCCLA, Track, Golf) but also with resignations and the process of hiring. Even though the year is not over, we are already preparing for next school year with budget, scheduling, school improvement, facility improvements and possible security upgrades.

Contacted US Recycling out of Ogallala about possibly removing the bleachers from Wellington.

Met with Jason Tuller from the city about the Wellington property.

Meeting with Johnson Hardware out of Omaha to go over pricing for the recommended changes to the classroom doors and outside doors for security. Will bring a recommendation to the board probably at the next board meeting.

Will try to set up a meeting this week or early next week with the calendar committee members and selected teachers so we can bring back a recommend at the next board meeting.

I am beginning on work on a policy for when police want to question students that are at school and what procedures we should have in place for this type of situation.

I want to congratulate the leaders and members of our FFA teams and FBLA teams for great showings at the state meets. These programs would not be as strong as they are without great leadership and the support of the community.

DATE: FEBRUARY 26, 2013
 TO: ADMINISTRATORS OF SCHOOLS IN ESU # 15
 FROM: PAUL CALVERT, ADMINISTRATOR, ESU # 15
 RE: 2013-2014 SPECIAL EDUCATION CONTRACT INTENTIONS

John Hanson is willing to attend the school district's board meeting to explain their contracts. If interested email: jhanson@esu15.org

Below is a list of services which will be offered by ESU # 15 for the 2013-2014 school year. We have marked the services which you currently are receiving from ESU # 15. This is how we intend to service your needs for 2013-2014 school year.

Please sign the form as to which services you plan to contract for the 2013-2014 school year. Please return this form by March 15, 2013. Please fax to 308-334-5581, thank you.

| <u>Special Education Service</u> | <u>Current Contract</u> | <u>2013-2014 School Year</u> |
|--|-------------------------|------------------------------|
| Speech Therapy | <u>1.0</u> | <u>1.0</u> |
| Psychologist | <u>.40</u> | <u>.30</u> |
| SPED Inservice | <u>4 teachers</u> | <u>4 teachers</u> |
| Resource Services | <u>.60</u> | <u>.60</u> |
| Early Childhood / Speech | <u>.40</u> | <u>.40</u> |
| Early Childhood Resource | <u>.40</u> | <u>.40</u> |
| STEP Alternative Education (flex funding) | <u>yes</u> | <u>yes</u> |
| Special Ed. Director / Program Supervision | <u>.10</u> | <u>.10</u> |
| OT Services Epling | <u>.40</u> | <u>.40</u> |
| Transition | <u>.125</u> | <u>.125</u> |

SCHOOL NAME Chase County Public Schools

DATE _____ SIGNATURE _____

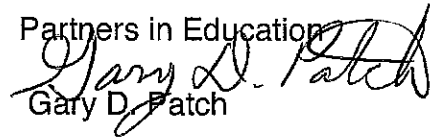
March 26th, 2013

To: Dr. Schoeppey and Chase County School Board Members,

After 29 years of service with Chase County Schools, I am retiring from teaching. I am resigning my position as a fourth grade teacher. I have enjoyed teaching many children over the years. Teaching has been a rewarding career and I have enjoyed my time in the classroom. Now it is time to kick back and relax.

Thank you so much for the teaching opportunities that I have had in Imperial. I would like to be on the substitute teacher list next year.

Partners in Education

A handwritten signature in cursive script that reads "Gary D. Patch". The signature is written in black ink and is positioned to the right of the printed text "Partners in Education".

Gary D. Patch

March 27, 2013

Mr. Hauxwell,

I want to thank you and Chase County Schools for giving me the opportunity to coach volleyball here. It was a great experience and a fabulous way to get to know many of the high school students.

Regrettably at this time, I will need to step down as the C-team coach due to scheduling conflicts with my husbands job and the care of our two-year old. Again thank you, for your understanding and support in this matter.

Sincerely,

Shannon Waggoner

Patrick Lane
1308 Park Street
Imperial, NE 69033

April 8, 2013

Chase County School Board
520 East 9th Street
Imperial, NE 69033

Dear Dr. Schoeppey and Chase County School Board:

It is with enormous regret that I have to resign as Elementary Principal at Chase County Schools. My daughter, Molly, has had a severe illness dating back to November 8, 2011 and it seems that something in Imperial is the trigger to her illness. This has left my family no other option but to leave Imperial since Molly's health is our greatest concern. I have loved being Chase County's elementary principal and working with all of you.

It is my sincere hope you will find a leader that will continue moving the school in a positive direction.

Best Regards,

A handwritten signature in cursive script that reads "Pat Lane". The signature is written in black ink and is positioned above the printed name.

Pat Lane

March 4, 2013

Dear Mr. Hauxwell,

I am writing this letter to inform you that I am resigning from my Varsity Girls Basketball coaching duties. I have been privileged to coach the Varsity Girls basketball athletes for the last three years. I truly enjoyed the time spent with the athletes and coaches.

At this time I feel it is necessary to step away from the position. My reasoning for this decision is to be available for my family and attend to my classroom teaching responsibilities to the best of my ability.

Sincerely,

Mrs. Nancy Sorensen

Mrs. Nancy Sorensen

CLASSIFIED PERSONNEL

1. Diane Bischoff – Teacher Assistant
2. Faviola Castillo – Special Needs Para
3. Tawnya Jensen – Library Assistant
4. Janet Martin – Special Ed. Para
5. Jill May – ELL Assistant
6. Trisha Oxford – Special Ed. Para
7. Sharon Patch – Teacher Assistant
8. Vikki Robinson – Teacher Assistant
9. Sonya Schilke – Teacher Assistant
10. Denise Shrout – Special Needs Para
11. Annie Sieperda – Special Ed. Para
12. Carol Spady – Special Ed. Para
13. Margaret Stueben – Special Needs Para
14. Deb Swink – Special Needs Para
15. Lana Vlasin – Special Needs Para
16. Bonnie Weiss – Teacher Assistant
17. Rob Browning – Music Accompanist
18. Dawn Baird – Custodian
19. Norma Medrano – Activity Custodian
20. Ann Kempkes – Custodian
21. Jerry Hunt – Custodian
22. Andres Huicochea – Director of Maintenance
23. Ismael Lopez – Bus Driver
24. Lynne Denbo – Bus Driver
25. Phyllis Mock – Bus Driver
26. Dottie Browning – Bus Driver
27. Lynn Fortkamp – Bus Driver
28. Del Rehn – Director of Transportation and Bus Maintenance
29. Jan Elliot – Town Route Bus Driver
30. Larry Munger – Town Route Bus Driver
31. Ginny Zuege – Bus Dispatcher
32. Jan Jaeger – Child Nutrition Cook
33. Janice Large – Child Nutrition Cook
34. Cheryl Dreiling – Child Nutrition Cook
35. Rhonda Sutherland – Child Nutrition Baker
36. Cindy Brunkhorst – Child Nutrition Manager
37. Debra Blecha – High School Secretary
38. Sherri Wheeler – Elementary Secretary
39. Crystal Peterson – Payroll/Human Resources Administrative Assistant
40. Audrey Jennings-Meeske – Accounts Payable/Activity Administrative Assistant

CERTIFIED PERSONNEL

1. Dennis Batterman
2. Jill Bauerle
3. Mark Bottom
4. Renae Bottom
5. Kim Bubak
6. Monte Burrell
7. Sherryl Clevenger
8. Arlys Cupp
9. Angela Dickey
10. Paul Eckberg
11. Ashly Exum
12. Mary Fortkamp
13. Cathy Hanna
14. Tom Hansen
15. Virginia Harford
16. Troy Hauxwell
17. Randy Hayes
18. Trent Herbert
19. Carol Hess
20. Lisa Krutsinger
21. Linda Lakey
22. Beth Larson
23. Dan Lenners
24. Jodie Liess
25. Gregg Meyer
26. Terri Meyer
27. Larry Munger
28. Becky Odens
29. Sandy O'Neil
30. Jaclyn Paisley
31. Annie Pursley
32. Lynn Rinehart
33. Ruth Saltz
34. Jodie Schuller
35. Janet Sheaffer
36. Sandra Silvester
37. Nancy Sorensen
38. Kim Spady
39. Jason Speck
40. Agnes Strand
41. Lindsey Tomaso
42. Bruce Vires
43. Lorain Vires
44. Jeremy Vlasin
45. Shannon Waggoner
46. Melissa Wallin
47. Kim Wilson
48. Albert Zuege
49. Carl Zuege
50. Chelsea Zuege

**F
R
O
M** Heartland Roofing Consultants, Inc.
1706 N. 203rd St.
Elkhorn, NE. 68022
(402)-510-2753 Fax (402)-289-3337

PROPOSAL

Page No. 1
of 1 Pages

| | | |
|---|-----------------------|---|
| PROPOSAL SUBMITTED TO: | | DATE |
| NAME CHASE COUNTY SCHOOLS | | 03/28/2013 |
| STREET 520 E. 9 TH STREET | | JOB NAME CHASE COUNTY HIGH SCHOOL |
| CITY IMPERIAL | STATE NE | STREET 520 E. 9 TH STREET |
| STATE NE | PHONE 402-882-4304 | |

We hereby submit specifications and estimate for:
REPLACING ROOF SECTIONS: ELEMENTARY GYM, H.S. GYM AND BAND/VOCAL BID PRICE \$324,600

HRC TO PROVIDE ALL MATERIALS, LABOR AND EQUIPMENT TO PERFORM THE FOLLOWING:

SCOPE OF WORK TO INCLUDE:

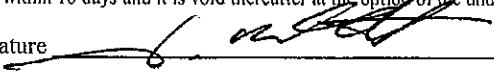
1. Remove existing roofing down to existing deck (Should the base layer of insulation be acceptable, it will be re-used).
2. Loose lay ISO crickets between drains and mechanically attach new Hardboard insulation (1 fastener every 3 sq ft).
3. Adhere .60 mil EPDM to Hardboard insulation with bonding adhesive.
4. Install factory manufactured flashings, boots, etc as needed.
5. Install new metal at perimeter edge, wall terminations, etc as needed.
6. Clean up and haul away all debris.
7. Provide 10 year manufacturer's warranty.

ROOF SYSTEM DOES NOT INCLUDE:

1. Mechanical or electrical work related to moving, replacing or altering HVAC RTU's.
2. Precise relocation of any satellite, radio or television antennas.
3. Utility connections needed for either disconnect or reconnect, i.e., natural gas, water, electrical power, etc.
4. Deck repair or replacement.
5. Any perimeter wood found to be rotted.

We hereby propose to furnish labor and materials—complete in accordance with the above specifications, for the sum of three hundred twenty four thousand six hundred Dollars (\$324,600.00) with payments to be made as follows:
30 % down at contract signing. Progress payments as project is completed.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. This proposal subject to acceptance within 10 days and it is void thereafter at the option of the undersigned.

Authorized Signature 

ACCEPTANCE OF PROPOSAL

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

ACCEPTED:

Signature _____

DATE _____ Signature _____