



Chase County Schools creates exceptional opportunities, fosters strong relationships, and empowers students to succeed.

Board of Education Regular Meeting

Tuesday, December 12, 2023 6:00 PM

Conference Room

520 E 9th Street

Imperial, NE 69033

Agenda

- I. CALL MEETING TO ORDER
- II. APPROVAL OF AGENDA AND CHANGES TO AGENDA
- III. APPROVAL OF MINUTES
- IV. APPROVAL OF FINANCIAL REPORT
- V. PUBLIC COMMENT
- VI. INFORMATION AND PROPOSALS
 1. ACTIVITY DIRECTOR'S REPORT
 2. PRINCIPALS' REPORT
 3. STUDENT COUNCIL REPORT
 4. SUPERINTENDENT'S REPORT
 5. BOARD COMMITTEE REPORT
 6. FOOD SERVICE REPORT
- VII. ACTION ITEMS
 1. Discuss, consider, and take all necessary action in regard to Agnes Strand retiring at the end of the 23-24 school year.
 2. Discuss, consider, and take all necessary action in regard to Angie Paisley retiring at the end of the 23-24 school year.
 3. Discuss, consider, and take all necessary action in regard to the approval of technology curriculum for the 24-25 school year.
 4. Discuss, consider, and take all necessary action to award a construction contract for the parking lot project.
- VIII. DISCUSSION ITEMS
 1. Discuss the Southwest Conference
- IX. GO INTO EXECUTIVE SESSION TO DISCUSS NEGOTIATIONS
- X. GO INTO EXECUTIVE SESSION FOR THE SUPERINTENDENTS EVALUATION
- XI. ADJOURN



Meeting the challenge, exceeding expectations and Continuing our legacy of excellence

Board of Education Regular Meeting
Tuesday, November 14, 2023 6:00 PM
Conference Room
520 E 9th Street
Imperial, NE 69033
Posted Locations:

Imperial Republican

Posted Date: 11/09/2023

Attendance Taken at 6:00 PM.

Cindy Arterburn: Absent
Linsey Foote: Present
Josh Fries: Present
Karl Meeske: Present
Jeff Olsen: Present
Willy O'Neil: Present
Dan Reeves: Present
Carrie Terryberry: Present
Steve Wallin: Absent

I. CALL MEETING TO ORDER

President Meeske called meeting to order at 6:00 P.M.

II. APPROVAL OF AGENDA AND CHANGES TO AGENDA

Motion to approve the agenda as presented Passed with a motion by Jeff Olsen and a second by Willy O'Neil. Linsey Foote: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea

III. APPROVAL OF MINUTES

Motion to approve the minutes as presented Passed with a motion by Carrie Terryberry and a second by Linsey Foote. Linsey Foote: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea

IV. APPROVAL OF FINANCIAL REPORT

Motion to approve the financial report as presented in the amount of \$845,956.96 Passed with a motion by Willy O'Neil and a second by Josh Fries. Linsey Foote: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea

V. PUBLIC COMMENT

VI. INFORMATION AND PROPOSALS

VI.1. ACTIVITY DIRECTOR'S REPORT

AD Hauxwell began his report noting Junior High wrestlers have competed in 3 meets so far and go to Medicine Valley on Friday, November 17th. Winter sports practice began for high school, currently 21 girls out for basketball, 33 boys for basketball, 32 boys for wrestling, 6 girls for wrestling and 27 for One Act. Hauxwell attended the NSIAAA Conference, the NSAA District 5 Meeting, he will be attending the SPVA Board of Directors meeting on November 20th. The SPVA Play Production will be at Bridgeport on 20th as well. Hauxwell ended his report stating Nevco will be sending quotes on shot clocks and end of period lights, 3 students along with David Rushing will be attending NMEA and All-State Choir Thursday, November 16th and returning on Saturday, November 18th. FFA will have 43 competing at FFA Districts in Curtis on November 16th and 24 NCA Nebraska Multi Sports Clinic will only be a two-day clinic next July.

VI.2. PRINCIPALS' REPORT

Principal Odens' reported on October 25th Officer Bustillos with the Imperial Police Department did a presentation for the students in grades K-4 for Red Ribbon Week. He brought his K-9 dog Jago with him. On October 26th a Nebraska State Patrol Officer came and did presentations for grades 5-8 and 9-12, speaking about the dangers and effects of drug and alcohol use. He also talked about the dangers of vaping. Odens went on to say a day of ELPA 21 and SIOP training was completed at the in-service on October 27th. A Kagan Coach worked with half of the teachers on November 1st and 2nd. Principal Odens said the Parade of Costumes was a huge success and Mrs. Peoples' did a fantastic job with the students painting their pumpkins. She thanked PTO and Cox's pond for donating the pumpkins again this year. She praised Mrs. O'Neil and her students for the Veteran's Program they put on for the K-12 students and community. Odens concluded her report with the PTO Book Fair that was held last week and Tom Kraus from the Madrid area who came to the school today and will be back Wednesday to show the K-6 students his observation beehive.

Secondary Principal Barr started his report summarizing some of what Mrs. Odens shared about in-service trainings and the police and state patrol drug awareness visit. He noted Parent Teacher Conferences were held on October 10th and 1st quarter grades were posted on October 23rd. Mr. Barr has been conducting teacher evaluations throughout the month of October and November. He thanked the Multicultural Club for providing the staff with a snack cart on November 14th to celebrate American Education Week. Principal Barr concluded his report celebrating that an FFA member finished 2nd place in the nation for an Agri Science fair project and the award was received at the National FFA Conference in Indianapolis on November 3rd. The 9th grade participated in the Pre-ACT test on November 8th. FCCLA officers went to the National Fall Conference in Birmingham, AL.

VI.3. STUDENT COUNCIL REPORT

VI.4. SUPERINTENDENT'S REPORT

Superintendent Lambert began his report with academic updates and student news. Mrs. Paisley has been pulling high school students in to review their 4-year plan. The student profits from working the concession stand is around \$11,653.60 during fall events. The 9-11th students took the ACT this last month. Around 17 seniors opted to take the test again. One of the Juniors who scored a 30 their sophomore year scored a 32. UNO's Dean of Technology came to the school to see what we offer and how they can reach our students. Lambert has also booked Karen Haase to come out and present on Digital Citizenship to our middle and high school students on November 29th. Lambert also congratulated Haven Hauxwell for making it to State in Cross Country where he placed 9th out of 119 of the best runners in the state. The football team made the playoffs and traveled to Malcolm, they lost but had a great overall season. FCCLA hosted a pumpkin party for the elementary students that was well attended. Lambert also attended a senator round table in North Platte and was able to interact with Senator Ibach and Jacobsen. The EPIC tax was discussed at length and how it will negatively impact Nebraska and Nebraska Public Schools. Superintendent Lambert updated information on building and grounds progress. He stated he had called over 10 concrete companies informing them about the parking lot project. Bids for that are due this Thursday at 2 P.M. at Miller and Associates. The bus that was purchased last year has been pushed back to next August due to supply issues. The new bleacher project has been moved to after the basketball season and he is hopeful that it will be completed by the end of the school year. Lambert concluded his report noting the account balances as of November 14, 2023.

VI.5. BOARD COMMITTEE REPORT

VII. ACTION ITEMS

VII.1. Discuss, consider, and take necessary action in regard to purchasing a new route bus.

Move to approve necessary action in regard to purchasing a new 2025 route bus from Cornhusker International Trucks in the amount of \$109,720.00 Passed with a motion by Willy O'Neil and a second by Dan Reeves. Linsey Foote: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea

VIII. DISCUSSION ITEMS

VIII.1. Discuss the early retirement program. If and when to implement and for how much?

Move to take action to approve the Early Resignation Program Agreement with a severance benefit in the amount of \$1,000 to be implemented by January 10th and payable on or before March 20th, 2024. Passed with a motion by Jeff Olsen and a second by Willy O'Neil. Linsey Foote: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea

VIII.2. Hand out superintendent evaluation.

IX. EXECUTIVE SESSION: Move into executive session to discuss negotiations.

Motion to enter into executive session to discuss negotiations at 6:43 P.M. Passed with a motion by Josh Fries and a second by Dan Reeves. Linsey Foote: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea

X. ADJOURN

President Meeske adjourned meeting at 7.51 P.M

Board President

Board Secretary

Chase Cash Worksheet

Printed: 12/07/2023 2:43:10PM
Chase County Schools

General 01					
Account Number	Description	Balance Forward	Current Year Activity	Account Balance	
01-901	Cash Account	2,257,682.97	(583,233.49)	1,674,449.48	
01-904	Payroll Account	21,023.12	(20,873.18)	149.94	
01-907	Clearing Account	17,152.75	3,430.55	20,583.30	
01-916	County Treasurer Balance	0.00	0.00	0.00	
01-905	Sect 125 Account	421.19	1.70	422.89	
01-805	CD-716	63,907.55	0.00	63,907.55	
01-807	CD-784	67,302.98	0.00	67,302.98	
01-824	CD701	15,534.42	0.00	15,534.42	
01-831	CD845	57,153.65	602.16	57,755.81	
	01 General	<u>2,500,178.63</u>	<u>(600,072.26)</u>	<u>1,900,106.37</u>	Fund
02-901	Cash Account	985,655.82	405.06	986,060.88	
02-814	CD136	13,313.21	0.00	13,313.21	
02-832	CD952	61,054.89	606.33	61,661.22	
	02 Depreciation	<u>1,060,023.92</u>	<u>1,011.39</u>	<u>1,061,035.31</u>	Fund
03-0-110-05	Unemployment Account	21,882.01	44.42	21,926.43	
	03 Employee Benefit Fund	<u>21,882.01</u>	<u>44.42</u>	<u>21,926.43</u>	Fund
05-901	Cash Account	288,470.60	0.00	288,470.60	
05-902	Checking	(7,594.27)	0.00	(7,594.27)	
05-806	CD-851	63,032.18	0.00	63,032.18	
05-810	CD383	12,703.57	0.00	12,703.57	
05-826	CD333	5,678.37	0.00	5,678.37	
05-827	CD703	5,698.41	0.00	5,698.41	
05-828	CD195	5,772.05	17.40	5,789.45	
05-829	CD196	11,279.02	33.99	11,313.01	
05-903	FBLA Bank Account	24,516.01	0.00	24,516.01	
	05 Activities	<u>409,555.94</u>	<u>51.39</u>	<u>409,607.33</u>	Fund
06-901	Cash Account	331,809.15	2,212.29	334,021.44	
	06 School Nutrition	<u>331,809.15</u>	<u>2,212.29</u>	<u>334,021.44</u>	Fund
07-913	Bond Fund	65.60	0.07	65.67	
	07 Bond	<u>65.60</u>	<u>0.07</u>	<u>65.67</u>	Fund
08-909	Building Fund	749,164.80	(247,355.53)	501,809.27	
08-918	Public Funds	0.00	0.00	0.00	
	08 Special Building	<u>749,164.80</u>	<u>(247,355.53)</u>	<u>501,809.27</u>	Fund
09-908	QCPUF	114.38	0.12	114.50	
	09 Qualified Capital Purpose Undertaking	<u>114.38</u>	<u>0.12</u>	<u>114.50</u>	Fund
12-901	Cash Account	3,605.79	3.82	3,609.61	

Chase Cash Worksheet

Printed: 12/07/2023 2:43:10PM
Chase County Schools

Student Fee 12

Account Number

Description

Balance
Forward

Current Year
Activity

Account
Balance

Fund

12 Student Fee

3,605.79

3.82

3,609.61

Report Total:

5,076,400.22

(844,104.29)

4,232,295.93

Chase Revenue and Expenditure Report

Printed: 12/07/2023 2:57:52PM
Chase County Schools

General 01								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
01-1-01100-000-000	Taxes Levied/Assessed by the School District	82,409.51	671,372.90	0.00	7,375,154.00	6,703,781.10	9.10	01-1-01100-000-000
01-1-01115-000-000	Carline Taxes	0.00	184.25	0.00	1,000.00	815.75	18.43	01-1-01115-000-000
01-1-01125-000-000	Motor Vehicle Taxes	28,443.35	88,606.61	0.00	420,000.00	331,393.39	21.10	01-1-01125-000-000
01-1-01140-000-000	Penalties & Interest	2,814.10	8,529.16	0.00	0.00	(8,529.16)	0.00	01-1-01140-000-000
01-1-01322-000-000	Tuition from Other Government Sources Within the S	0.00	0.00	0.00	10,000.00	10,000.00	0.00	01-1-01322-000-000
01-1-01510-000-000	Interest	4,310.29	13,973.20	0.00	5,000.00	(8,973.20)	279.46	01-1-01510-000-000
01-1-01800-000-000	Revenue From Community Services Activities	0.00	0.00	0.00	7,500.00	7,500.00	0.00	01-1-01800-000-000
01-1-01910-000-000	Rentals of School Equipment, Property, and Facilit	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-1-01910-000-000
01-1-01911-000-000	Local License Fees	0.00	2,725.00	0.00	0.00	(2,725.00)	0.00	01-1-01911-000-000
01-1-01980-000-000	Refund Of Prior Year's Expenditures	0.00	1,183.09	0.00	0.00	(1,183.09)	0.00	01-1-01980-000-000
01-1-02110-000-000	County Fines & License Fees	56.00	107.00	0.00	0.00	(107.00)	0.00	01-1-02110-000-000
01-1-02210-000-000	ESU Receipts	1,000.00	4,797.62	0.00	6,000.00	1,202.38	79.96	01-1-02210-000-000
01-1-03110-000-000	State Aid	115,064.00	345,192.00	0.00	310,475.00	(34,717.00)	111.18	01-1-03110-000-000
01-1-03120-000-000	SPED (School Age)	0.00	0.00	0.00	240,000.00	240,000.00	0.00	01-1-03120-000-000
01-1-03125-000-000	SPED Transportation (School Age)ents.	0.00	0.00	0.00	4,000.00	4,000.00	0.00	01-1-03125-000-000
01-1-03180-000-000	Pro-Rate Motor Vehicle	0.00	2,208.19	0.00	15,000.00	12,791.81	14.72	01-1-03180-000-000
01-1-03400-000-000	State Apportionment	0.00	0.00	0.00	82,000.00	82,000.00	0.00	01-1-03400-000-000
01-1-03535-000-000	Payment for High Ability Learners	0.00	3,162.00	0.00	5,000.00	1,838.00	63.24	01-1-03535-000-000
01-1-04305-000-000	Title 8 (Impact Aid)	0.00	0.00	0.00	34,000.00	34,000.00	0.00	01-1-04305-000-000
01-1-04505-000-000	Title I, Part A ESSA Improving Basic Programs Oper	0.00	0.00	0.00	95,000.00	95,000.00	0.00	01-1-04505-000-000
01-1-04512-000-000	IDEA Part B (611) Base Allocation	0.00	0.00	0.00	144,000.00	144,000.00	0.00	01-1-04512-000-000
01-1-04525-000-000	Federal Vocational & Applied Technology Education	0.00	400.00	0.00	0.00	(400.00)	0.00	01-1-04525-000-000
01-1-04530-000-000	Other Federal Categorical Receipts	0.00	0.00	0.00	15,000.00	15,000.00	0.00	01-1-04530-000-000
01-1-04708-000-000	Medicaid in Public Schools	0.00	4,225.17	0.00	5,500.00	1,274.83	76.82	01-1-04708-000-000
01-1-05200-000-000	Fund Transfers In	125.00	1,000.00	0.00	0.00	(1,000.00)	0.00	01-1-05200-000-000
01-1-05300-000-000	Proceeds From the Disposal of Real or Personal Pro	4,915.00	11,525.50	0.00	0.00	(11,525.50)	0.00	01-1-05300-000-000
I Revenue		239,137.25	1,159,191.69	0.00	8,779,629.00	7,620,437.31	13.20	* Account Type
Expense								
01-2-01100-000-000	Regular Instruction	5,502.99	5,582.31	0.00	500.00	(5,082.31)	1,116.46	01-2-01100-000-000

Chase Revenue and Expenditure Report

Printed: 12/07/2023 2:57:52PM
Chase County Schools

General 01									
Account Type	X	Expense							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-01100-111-001	Regular Instruction-Salaries of Regular Employees	80,176.22	242,779.03	0.00	1,386,890.72	1,144,111.69	17.51	01-2-01100-111-001	
01-2-01100-111-002	Regular Instruction-Salaries of Regular Employees	77,893.17	237,271.26	0.00	1,527,886.64	1,290,615.38	15.53	01-2-01100-111-002	
01-2-01100-111-003	Regular Instruction-Salaries of Regular Employees	66,968.31	200,904.93	0.00	0.00	(200,904.93)	0.00	01-2-01100-111-003	
01-2-01100-112-002	Regular Instruction-Salaries of Regular Employees	7,702.30	19,349.90	0.00	77,250.00	57,900.10	25.05	01-2-01100-112-002	
01-2-01100-122-002	Regular Instruction-Salaries of Temporary Employee	303.00	1,407.00	0.00	5,750.00	4,343.00	24.47	01-2-01100-122-002	
01-2-01100-123-001	Regular Instruction-Salaries of Temporary Employee	4,557.08	12,763.33	0.00	85,000.00	72,236.67	15.02	01-2-01100-123-001	
01-2-01100-123-002	Regular Instruction-Salaries of Temporary Employee	3,036.69	9,037.95	0.00	47,500.00	38,462.05	19.03	01-2-01100-123-002	
01-2-01100-123-003	Regular Instruction-Salaries of Temporary Employee	2,776.71	4,677.23	0.00	0.00	(4,677.23)	0.00	01-2-01100-123-003	
01-2-01100-151-001	Regular Instruction-Additional Compensation Paid t	12,474.27	33,242.91	0.00	165,000.00	131,757.09	20.15	01-2-01100-151-001	
01-2-01100-151-002	Regular Instruction-Additional Compensation Paid t	489.28	1,492.84	0.00	13,000.00	11,507.16	11.48	01-2-01100-151-002	
01-2-01100-151-003	Regular Instruction-Additional Compensation Paid t	386.76	1,023.76	0.00	0.00	(1,023.76)	0.00	01-2-01100-151-003	
01-2-01100-152-001	Regular Instruction-Additional Compensation Paid t	6,371.75	13,128.50	0.00	32,000.00	18,871.50	41.03	01-2-01100-152-001	
01-2-01100-152-003	Regular Instruction-Additional Compensation Paid t	1,867.25	5,967.50	0.00	0.00	(5,967.50)	0.00	01-2-01100-152-003	
01-2-01100-211-001	Regular Instruction-Group Insurance for Teachers/P	24,301.38	72,058.28	0.00	347,600.00	275,541.72	20.73	01-2-01100-211-001	
01-2-01100-211-002	Regular Instruction-Group Insurance for Teachers/P	25,435.21	76,754.46	0.00	387,720.00	310,965.54	19.80	01-2-01100-211-002	
01-2-01100-211-003	Regular Instruction-Group Insurance for Teachers/P	17,063.51	51,389.83	0.00	0.00	(51,389.83)	0.00	01-2-01100-211-003	
01-2-01100-212-001	Regular Instruction-Addit (Inc	0.00	0.00	0.00	150.00	150.00	0.00	01-2-01100-212-001	
01-2-01100-212-002	Regular Instruction-Salar (BCB	8.52	25.57	0.00	12,500.00	12,474.43	0.20	01-2-01100-212-002	
01-2-01100-213-001	Regular Instruction-Salar (BCB	179.52	998.53	0.00	3,120.31	2,121.78	32.00	01-2-01100-213-001	
01-2-01100-213-002	Regular Instruction-Salar (BCB	25.31	28.59	0.00	2,000.00	1,971.41	1.43	01-2-01100-213-002	
01-2-01100-213-003	Regular Instruction-Salar (BCB	137.70	238.36	0.00	0.00	(238.36)	0.00	01-2-01100-213-003	
01-2-01100-219-002	Early Retirement -HS (BCBS-DBe	0.00	0.00	0.00	250.00	250.00	0.00	01-2-01100-219-002	
01-2-01100-221-001	Regular Instruction-Social Security Payments for T	6,575.30	19,708.75	0.00	104,601.66	84,892.91	18.84	01-2-01100-221-001	

Chase Revenue and Expenditure Report

Printed: 12/07/2023 2:57:52PM
Chase County Schools

General 01									
Account Type	X	Expense							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-01100-221-002	Regular Instruction-Social Security Payments for T	5,768.53	17,580.06	0.00	103,104.65	85,524.59	17.05	01-2-01100-221-002	
01-2-01100-221-003	Regular Instruction-Social Security Payments for T	5,049.26	15,136.41	0.00	0.00	(15,136.41)	0.00	01-2-01100-221-003	
01-2-01100-222-001	Regular Instruction-Addit (FIC	487.44	1,004.33	0.00	2,327.28	1,322.95	43.15	01-2-01100-222-001	
01-2-01100-222-002	Regular Instruction-Salar (FIC	612.41	1,587.91	0.00	5,257.99	3,670.08	30.20	01-2-01100-222-002	
01-2-01100-222-003	Regular Instruction-Addit (FIC	142.84	456.50	0.00	0.00	(456.50)	0.00	01-2-01100-222-003	
01-2-01100-223-001	Regular Instruction-Social Security Payments for S	347.62	970.30	0.00	6,526.46	5,556.16	14.87	01-2-01100-223-001	
01-2-01100-223-002	Regular Instruction-Social Security Payments for S	231.95	690.99	0.00	3,486.82	2,795.83	19.82	01-2-01100-223-002	
01-2-01100-223-003	Regular Instruction-Social Security Payments for S	210.90	355.52	0.00	0.00	(355.52)	0.00	01-2-01100-223-003	
01-2-01100-229-002	Early Retirement -HS (FICA)	0.00	0.00	0.00	100.00	100.00	0.00	01-2-01100-229-002	
01-2-01100-231-001	Regular Instruction-Retirement Contributions for T	6,806.80	20,289.79	0.00	101,246.39	80,956.60	20.04	01-2-01100-231-001	
01-2-01100-231-002	Regular Instruction-Retirement Contributions for T	5,763.34	17,555.88	0.00	104,978.80	87,422.92	16.72	01-2-01100-231-002	
01-2-01100-231-003	Regular Instruction-Retirement Contributions for T	4,952.51	14,847.41	0.00	0.00	(14,847.41)	0.00	01-2-01100-231-003	
01-2-01100-232-002	Regular Instruction-Salar (NPE	566.34	1,354.78	0.00	5,086.57	3,731.79	26.63	01-2-01100-232-002	
01-2-01100-233-001	Regular Instruction-Retirement Contributions for S	43.76	235.45	0.00	1,092.84	857.39	21.54	01-2-01100-233-001	
01-2-01100-233-002	Regular Instruction-Retirement Contributions for S	62.09	174.68	0.00	998.40	823.72	17.50	01-2-01100-233-002	
01-2-01100-233-003	Regular Instruction-Retirement Contributions for S	56.25	91.02	0.00	0.00	(91.02)	0.00	01-2-01100-233-003	
01-2-01100-237-001	Regular Instruction-Increased Retirement Contrib	2,352.52	7,048.43	0.00	35,144.17	28,095.74	20.06	01-2-01100-237-001	
01-2-01100-237-002	Regular Instruction-Salar (NPE	2,195.02	6,554.13	0.00	38,140.56	31,586.43	17.18	01-2-01100-237-002	
01-2-01100-237-003	Regular Instruction-Salar (NPE	1,720.06	5,129.99	0.00	0.00	(5,129.99)	0.00	01-2-01100-237-003	
01-2-01100-239-002	Early Retirement -HS	0.00	0.00	0.00	1,040.00	1,040.00	0.00	01-2-01100-239-002	
01-2-01100-281-001	Regular Instruction-Health Benefits Paid for Teach	1,155.58	4,521.89	0.00	26,970.02	22,448.13	16.77	01-2-01100-281-001	
01-2-01100-281-002	Regular Instruction-Health Benefits Paid for Teach	1,760.72	6,927.06	0.00	21,072.29	14,145.23	32.87	01-2-01100-281-002	
01-2-01100-281-003	Regular Instruction-Health Benefits Paid for Teach	361.91	1,447.19	0.00	0.00	(1,447.19)	0.00	01-2-01100-281-003	
01-2-01100-282-002	Regular Instruction-Salar (HSA	0.00	0.00	0.00	115.00	115.00	0.00	01-2-01100-282-002	
01-2-01100-283-001	Regular Instruction-Salar (HSA	11.59	145.38	0.00	325.00	179.62	44.73	01-2-01100-283-001	
01-2-01100-283-002	Regular Instruction-Salar (HSA	3.58	3.58	0.00	300.00	296.42	1.19	01-2-01100-283-002	

Chase Revenue and Expenditure Report

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General 01								
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Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-01100-283-003	Regular Instruction-Salar (HSA	13.69	22.64	0.00	0.00	(22.64)	0.00	01-2-01100-283-003
01-2-01100-580-000	Regular Instruction-Travel	2,000.47	2,000.47	0.00	3,750.00	1,749.53	113.81	01-2-01100-580-000
01-2-01100-580-001	Regular Instruction-Travel	239.36	487.36	74.10	3,750.00	3,188.54	25.97	01-2-01100-580-001
01-2-01100-580-002	Regular Instruction-Travel	681.08	1,198.85	0.00	1,250.00	51.15	154.53	01-2-01100-580-002
01-2-01100-580-003	Regular Instruction-Travel	0.00	248.00	0.00	0.00	(248.00)	0.00	01-2-01100-580-003
01-2-01100-610-000	Regular Instruction-General Supplies	436.46	4,375.68	2,508.30	20,000.00	13,116.02	50.95	01-2-01100-610-000
01-2-01100-610-001	Regular Instruction-General Supplies	840.35	1,111.99	0.00	8,000.00	6,888.01	34.83	01-2-01100-610-001
01-2-01100-610-001-06	Regular Instruction-General Supplies-English 7-12	622.39	730.12	457.00	3,000.00	1,812.88	39.57	01-2-01100-610-001-06
01-2-01100-610-001-08	Regular Instruction-General Supplies-Math 7-12	0.00	149.90	0.00	3,000.00	2,850.10	5.00	01-2-01100-610-001-08
01-2-01100-610-001-10	Regular Instruction-General Supplies-Science 7-12	1,183.00	1,681.47	1,207.57	15,000.00	12,110.96	28.34	01-2-01100-610-001-10
01-2-01100-610-001-12	Regular Instruction-General Supplies-Social S 7-12	0.00	356.64	0.00	1,625.00	1,268.36	21.95	01-2-01100-610-001-12
01-2-01100-610-001-14	Regular Instruction-General Supplies-Art 7-12	35.60	35.60	492.44	6,000.00	5,471.96	8.80	01-2-01100-610-001-14
01-2-01100-610-001-16	Regular Instruction-General Supplies-Music 7-12	132.74	246.24	3,003.50	6,000.00	2,750.26	56.91	01-2-01100-610-001-16
01-2-01100-610-001-18	Regular Instruction-General Supplies-Band 7-12	0.00	2,915.86	0.00	4,000.00	1,084.14	72.90	01-2-01100-610-001-18
01-2-01100-610-001-20	Regular Instruction-General Supplies-PE 7-12	0.00	0.00	0.00	4,500.00	4,500.00	0.00	01-2-01100-610-001-20
01-2-01100-610-001-21	Regular Instruction-General Supplies-STEM	690.95	1,678.79	36.20	2,500.00	785.01	68.60	01-2-01100-610-001-21
01-2-01100-610-001-22	Regular Instruction-General Supplies-Family Consum	1,011.72	1,690.58	1,389.41	8,000.00	4,920.01	49.40	01-2-01100-610-001-22
01-2-01100-610-001-23	Regular Instruction-General Supplies-Woods	1,863.99	4,877.66	927.60	9,000.00	3,194.74	71.50	01-2-01100-610-001-23
01-2-01100-610-001-24	Regular Instruction-General Supplies-Ag	3,210.00	6,620.00	1,111.49	7,500.00	(231.49)	103.09	01-2-01100-610-001-24
01-2-01100-610-001-25	Regular Instruction-General Supplies-Spanish	253.18	253.18	120.26	1,500.00	1,126.56	24.90	01-2-01100-610-001-25
01-2-01100-610-001-26	Regular Instruction-General Supplies-Business	0.00	107.84	0.00	3,500.00	3,392.16	3.08	01-2-01100-610-001-26
01-2-01100-610-002	Regular Instruction-General Supplies	301.48	425.97	0.00	3,000.00	2,574.03	14.20	01-2-01100-610-002
01-2-01100-610-002-00	Regular Instruction-General Supplies-Kindergarten	267.43	267.43	186.00	3,000.00	2,546.57	15.11	01-2-01100-610-002-00

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General 01								
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Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-01100-610-002-01	Regular Instruction-General Supplies-First Grade	146.64	373.55	160.44	3,000.00	2,466.01	25.93	01-2-01100-610-002-01
01-2-01100-610-002-02	Regular Instruction-General Supplies-Second Grade	0.00	145.62	815.96	3,000.00	2,038.42	49.71	01-2-01100-610-002-02
01-2-01100-610-002-03	Regular Instruction-General Supplies-Third Grade	10.00	69.90	0.00	3,000.00	2,930.10	4.21	01-2-01100-610-002-03
01-2-01100-610-002-04	Regular Instruction-General Supplies-Fourth Grade	0.00	9.17	0.00	3,000.00	2,990.83	0.65	01-2-01100-610-002-04
01-2-01100-610-002-05	Regular Instruction-General Supplies-English 5-6	0.00	0.00	253.67	1,500.00	1,246.33	16.91	01-2-01100-610-002-05
01-2-01100-610-002-07	Regular Instruction-General Supplies-Math 5-6	0.00	0.00	0.00	1,500.00	1,500.00	0.00	01-2-01100-610-002-07
01-2-01100-610-002-09	Regular Instruction-General Supplies-Science 5-6	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-01100-610-002-09
01-2-01100-610-002-11	Regular Instruction-General Supplies-Social St 5-6	0.00	0.00	0.00	1,500.00	1,500.00	0.00	01-2-01100-610-002-11
01-2-01100-610-002-13	Regular Instruction-General Supplies-Art K-6	0.00	0.00	2,319.06	10,000.00	7,680.94	23.19	01-2-01100-610-002-13
01-2-01100-610-002-15	Regular Instruction-General Supplies-Music K-6	453.71	956.94	259.00	3,000.00	1,784.06	47.93	01-2-01100-610-002-15
01-2-01100-610-002-17	Regular Instruction-General Supplies-Band 5-6	0.00	543.00	0.00	10,000.00	9,457.00	5.43	01-2-01100-610-002-17
01-2-01100-610-002-19	Regular Instruction-General Supplies-PE K-6	272.62	272.62	179.85	3,000.00	2,547.53	15.08	01-2-01100-610-002-19
01-2-01100-610-003	Regular Instruction-General Supplies	42.90	42.90	30.00	0.00	(72.90)	0.00	01-2-01100-610-003
01-2-01100-610-003-05	Regular Instruction-General Supplies-English 5-6	65.11	362.43	54.78	0.00	(417.21)	0.00	01-2-01100-610-003-05
01-2-01100-610-003-08	Regular Instruction-General Supplies-Math 7-12	0.00	59.88	0.00	0.00	(59.88)	0.00	01-2-01100-610-003-08
01-2-01100-610-003-09	Regular Instruction-General Supplies-Science 5-6	0.00	34.50	0.00	0.00	(34.50)	0.00	01-2-01100-610-003-09
01-2-01100-610-003-10	Regular Instruction-General Supplies-Science 7-12	0.00	0.00	551.99	0.00	(551.99)	0.00	01-2-01100-610-003-10
01-2-01100-610-003-14	Regular Instruction-General Supplies-Art 7-12	0.00	0.00	325.65	0.00	(325.65)	0.00	01-2-01100-610-003-14
01-2-01100-610-003-17	Regular Instruction-General Supplies-Band 5-6	0.00	2,047.72	0.00	0.00	(2,047.72)	0.00	01-2-01100-610-003-17
01-2-01100-640-000	Regular Instruction-Books and Periodical	0.00	820.50	0.00	1,000.00	179.50	82.05	01-2-01100-640-000

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Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-01100-640-001	Regular Instruction-Books and Periodical	138.73	5,011.66	4,757.64	60,000.00	50,230.70	19.45	01-2-01100-640-001
01-2-01100-640-002	Regular Instruction-Books and Periodical	1,301.56	1,912.54	39.00	60,000.00	58,048.46	3.25	01-2-01100-640-002
01-2-01100-640-003	Regular Instruction-Books and Periodical	235.55	998.38	135.83	0.00	(1,134.21)	0.00	01-2-01100-640-003
01-2-01100-641-002	Regular Instruction-E-Books	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01100-641-002
01-2-01100-643-000	Regular Instruction-Web/Cloud Based Software	0.00	7,081.25	0.00	40,000.00	32,918.75	17.70	01-2-01100-643-000
01-2-01100-733-000	Regular Instruction - Furniture & Fixtures	0.00	216.68	0.00	2,500.00	2,283.32	8.67	01-2-01100-733-000
01-2-01100-733-001	Regular Instruction-Furniture and Fixtures	0.00	0.00	0.00	3,000.00	3,000.00	0.00	01-2-01100-733-001
01-2-01100-733-002	Regular Instruction-Furniture and Fixtures	0.00	0.00	0.00	3,000.00	3,000.00	0.00	01-2-01100-733-002
01-2-01100-734-000	Regular Instruction-Technology-Related Hardware	5,400.68	14,728.45	3,599.00	115,000.00	96,672.55	17.87	01-2-01100-734-000
01-2-01100-734-001	Regular Instruction-Technology-Related Hardware	3,348.60	7,733.07	0.00	8,000.00	266.93	96.66	01-2-01100-734-001
01-2-01100-734-002	Regular Instruction-Technology-Related Hardware	0.00	2,299.00	0.00	3,000.00	701.00	76.63	01-2-01100-734-002
01-2-01100-735-000	Regular Instruction-Technology Software	0.00	49.99	0.00	15,000.00	14,950.01	0.33	01-2-01100-735-000
01-2-01100-735-001	Regular Instruction-Technology Software	0.00	255.00	0.00	5,000.00	4,745.00	5.10	01-2-01100-735-001
01-2-01100-735-002	Regular Instruction-Technology Software	0.00	0.00	0.00	10,000.00	10,000.00	0.00	01-2-01100-735-002
01-2-01100-810-000	Regular Instruction-Dues and Fees	1,575.00	3,000.00	0.00	1,500.00	(1,500.00)	200.00	01-2-01100-810-000
01-2-01100-810-001	Regular Instruction-Dues and Fees	1,426.17	4,001.17	0.00	10,000.00	5,998.83	41.90	01-2-01100-810-001
01-2-01100-810-002	Regular Instruction-Dues and Fees	677.00	1,097.00	0.00	1,500.00	403.00	73.13	01-2-01100-810-002
01-2-01100-810-003	Regular Instruction-Dues and Fees	500.00	500.00	0.00	0.00	(500.00)	0.00	01-2-01100-810-003
01-2-01100-890-000	Regular Instruction-Miscellaneous Expenditures	1,800.00	1,800.00	0.00	15,000.00	13,200.00	12.00	01-2-01100-890-000
01-2-01100-890-001	Regular Instruction-Miscellaneous Expenditures	0.00	0.00	0.00	15,000.00	15,000.00	0.00	01-2-01100-890-001
01-2-01100-890-002	Regular Instruction-Miscellaneous Expenditures	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-2-01100-890-002

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Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-01150-111-001	Limited English Proficiency Programs-Salaries of R	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-2-01150-111-001
01-2-01150-111-002	Limited English Proficiency Programs-Salaries of R	5,951.46	17,854.38	0.00	72,000.00	54,145.62	24.80	01-2-01150-111-002
01-2-01150-123-000	Limited English Proficiency Programs-Salaries of T	4,922.17	10,618.10	0.00	34,307.02	23,688.92	30.95	01-2-01150-123-000
01-2-01150-211-001	Limited English Proficiency Programs-Group Insuran	0.00	0.00	0.00	50.00	50.00	0.00	01-2-01150-211-001
01-2-01150-211-002	Limited English Proficiency Programs-Group Insuran	771.48	2,312.88	0.00	9,000.00	6,687.12	25.70	01-2-01150-211-002
01-2-01150-213-000	Limited English Proficien (BCB	35.83	104.98	0.00	300.00	195.02	34.99	01-2-01150-213-000
01-2-01150-221-001	Limited English Proficiency Programs-Social Securi	0.00	0.00	0.00	200.00	200.00	0.00	01-2-01150-221-001
01-2-01150-221-002	Limited English Proficiency Programs-Social Securi	448.25	1,344.78	0.00	6,000.00	4,655.22	22.41	01-2-01150-221-002
01-2-01150-223-000	Limited English Proficiency Programs-Social Securi	376.37	811.99	0.00	2,750.00	1,938.01	29.53	01-2-01150-223-000
01-2-01150-231-001	Limited English Proficiency Programs-Retirement Co	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01150-231-001
01-2-01150-231-002	Limited English Proficiency Programs-Retirement Co	437.60	1,312.79	0.00	5,500.00	4,187.21	23.87	01-2-01150-231-002
01-2-01150-233-000	Limited English Proficiency Programs-Retirement Co	335.83	724.43	0.00	2,500.00	1,775.57	28.98	01-2-01150-233-000
01-2-01150-237-000	Limited English Proficiency Programs-Increased Ret	115.33	248.78	0.00	1,000.00	751.22	24.88	01-2-01150-237-000
01-2-01150-237-001	Limited English Proficien (NPE	0.00	0.00	0.00	100.00	100.00	0.00	01-2-01150-237-001
01-2-01150-237-002	Limited English Proficien (NPE	150.27	450.82	0.00	2,000.00	1,549.18	22.54	01-2-01150-237-002
01-2-01150-610-000	Limited English Proficiency Programs-General Suppl	0.00	1,900.00	0.00	500.00	(1,400.00)	380.00	01-2-01150-610-000
01-2-01150-610-001	Limited English Proficiency Programs-General Suppl	0.00	0.00	0.00	750.00	750.00	0.00	01-2-01150-610-001
01-2-01150-610-002	Limited English Proficiency Programs-General Suppl	0.00	34.50	0.00	0.00	(34.50)	0.00	01-2-01150-610-002
01-2-01150-640-000	Limited English Proficiency Programs-Books and Per	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01150-640-000
01-2-01150-642-000	Limited English Proficiency Programs-Audio-Visual	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01150-642-000
01-2-01150-890-000	Limited English Proficiency Programs-Miscellaneous	0.00	0.00	0.00	4,135.41	4,135.41	0.00	01-2-01150-890-000
01-2-01200-111-001	Special Education Instructional Programs - School	8,207.30	24,621.90	0.00	112,545.58	87,923.68	21.88	01-2-01200-111-001

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01-2-01200-111-002	Special Education Instructional Programs - School	9,282.08	28,371.57	0.00	80,501.32	52,129.75	35.24	01-2-01200-111-002
01-2-01200-111-003	Special Education Instructional Programs - School	3,785.83	11,357.49	0.00	0.00	(11,357.49)	0.00	01-2-01200-111-003
01-2-01200-112-001	Special Education Instructional Programs - School	9,212.02	21,854.81	0.00	99,856.36	78,001.55	21.89	01-2-01200-112-001
01-2-01200-112-002	Special Education Instructional Programs - School	16,654.59	41,004.53	0.00	115,983.98	74,979.45	35.35	01-2-01200-112-002
01-2-01200-112-003	Special Education Instructional Programs - School	5,299.17	15,619.55	0.00	0.00	(15,619.55)	0.00	01-2-01200-112-003
01-2-01200-122-001	Special Education Instructional Programs - School	450.00	1,080.00	0.00	2,953.65	1,873.65	36.56	01-2-01200-122-001
01-2-01200-122-002	Special Education Instructional Programs - School	360.00	360.00	0.00	8,442.72	8,082.72	4.26	01-2-01200-122-002
01-2-01200-122-003	Special Education Instructional Programs - School	258.00	477.00	0.00	0.00	(477.00)	0.00	01-2-01200-122-003
01-2-01200-123-002	Special Education Instructional Programs - School	0.00	0.00	0.00	3,081.90	3,081.90	0.00	01-2-01200-123-002
01-2-01200-123-003	Special Education Instructional Programs - School	345.34	345.34	0.00	0.00	(345.34)	0.00	01-2-01200-123-003
01-2-01200-211-001	Special Education Instructional Programs - School	1,747.68	5,213.99	0.00	24,362.42	19,148.43	21.40	01-2-01200-211-001
01-2-01200-211-002	Special Education Instructional Programs - School	1,917.70	5,782.10	0.00	12,796.62	7,014.52	45.18	01-2-01200-211-002
01-2-01200-211-003	Special Education Instructional Programs - School	34.03	102.66	0.00	0.00	(102.66)	0.00	01-2-01200-211-003
01-2-01200-212-001	ES-Aide SPED Health Ins	1,573.10	4,718.63	0.00	16,159.86	11,441.23	29.20	01-2-01200-212-001
01-2-01200-212-002	HS-Aide SPED Health Ins	1,118.46	3,355.17	0.00	15,897.21	12,542.04	21.11	01-2-01200-212-002
01-2-01200-212-003	MS-Aide SPED Health Ins	489.75	1,526.03	0.00	0.00	(1,526.03)	0.00	01-2-01200-212-003
01-2-01200-221-001	Special Education Instructional Programs - School	624.37	1,873.15	0.00	8,250.00	6,376.85	22.70	01-2-01200-221-001
01-2-01200-221-002	Special Education Instructional Programs - School	681.63	2,085.06	0.00	5,750.00	3,664.94	36.26	01-2-01200-221-002
01-2-01200-221-003	Special Education Instructional Programs - School	285.26	855.81	0.00	0.00	(855.81)	0.00	01-2-01200-221-003
01-2-01200-222-001	ES-Aide SPED SS	655.26	1,480.43	0.00	6,750.00	5,269.57	21.93	01-2-01200-222-001
01-2-01200-222-002	HS-Aide SPED SS	1,220.33	2,920.48	0.00	8,250.00	5,329.52	35.40	01-2-01200-222-002
01-2-01200-222-003	MS-Aide SPED SS	400.90	1,147.83	0.00	0.00	(1,147.83)	0.00	01-2-01200-222-003
01-2-01200-223-002	HS-Sub SPED SS	0.00	0.00	0.00	275.00	275.00	0.00	01-2-01200-223-002
01-2-01200-223-003	MS-Sub SPED SS	26.42	26.42	0.00	0.00	(26.42)	0.00	01-2-01200-223-003

Chase Revenue and Expenditure Report

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Chase County Schools

General 01								
Account Type	X	Expense						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-01200-231-001	Special Education Instructional Programs - School	603.47	1,810.42	0.00	8,000.00	6,189.58	22.63	01-2-01200-231-001
01-2-01200-231-002	Special Education Instructional Programs - School	682.46	2,086.02	0.00	6,500.00	4,413.98	32.09	01-2-01200-231-002
01-2-01200-231-003	Special Education Instructional Programs - School	278.39	835.15	0.00	0.00	(835.15)	0.00	01-2-01200-231-003
01-2-01200-232-001	ES-Aide SPED NPERS	547.89	1,295.31	0.00	6,898.44	5,603.13	18.78	01-2-01200-232-001
01-2-01200-232-002	HS-Aide SPED NPERS	1,224.58	2,874.57	0.00	8,528.08	5,653.51	33.71	01-2-01200-232-002
01-2-01200-232-003	MS-Aide SPED NPERS	389.65	1,148.50	0.00	0.00	(1,148.50)	0.00	01-2-01200-232-003
01-2-01200-237-001	Special Education Instruc (NPE	395.38	1,066.51	0.00	5,210.72	4,144.21	20.47	01-2-01200-237-001
01-2-01200-237-002	Special Education Instruc (NPE	654.89	1,703.47	0.00	4,981.30	3,277.83	34.20	01-2-01200-237-002
01-2-01200-237-003	Special Education Instruc (NPE	229.40	681.20	0.00	0.00	(681.20)	0.00	01-2-01200-237-003
01-2-01200-281-001	Special Education Instruc (HSA	46.70	182.84	0.00	1,610.53	1,427.69	11.35	01-2-01200-281-001
01-2-01200-281-002	HS-Teach SPED HRA	46.70	190.76	0.00	1,650.91	1,460.15	11.55	01-2-01200-281-002
01-2-01200-282-001	ES-Aide SPED HRA	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01200-282-001
01-2-01200-282-002	HS-Aide SPED HRA	0.00	0.00	0.00	1,850.00	1,850.00	0.00	01-2-01200-282-002
01-2-01200-282-003	MS-Aide SPED HRA	67.25	269.00	0.00	0.00	(269.00)	0.00	01-2-01200-282-003
01-2-01200-320-000	Special Education Instructional Programs - School	3,625.00	10,875.00	0.00	15,000.00	4,125.00	96.67	01-2-01200-320-000
01-2-01200-540-000	Special Education Instructional Programs - School	107.40	107.40	0.00	1,413.40	1,306.00	7.60	01-2-01200-540-000
01-2-01200-562-002	SPED tuition to other schools	680.00	2,240.00	0.00	10,000.00	7,760.00	22.40	01-2-01200-562-002
01-2-01200-580-002	Special Education Instructional Programs - School	0.00	0.00	0.00	750.00	750.00	0.00	01-2-01200-580-002
01-2-01200-591-000	Special Education Instructional Programs - School	962.00	1,538.00	0.00	5,000.00	3,462.00	30.76	01-2-01200-591-000
01-2-01200-610-000	Special Education Instructional Programs - School	0.00	0.00	0.00	14,000.00	14,000.00	0.00	01-2-01200-610-000
01-2-01200-610-001	Special Education Instructional Programs - School	47.80	104.03	0.00	2,000.00	1,895.97	5.20	01-2-01200-610-001
01-2-01200-610-002	Special Education Instructional Programs - School	227.95	1,420.40	2,665.21	12,000.00	7,914.39	38.58	01-2-01200-610-002
01-2-01200-610-003	Special Education Instructional Programs - School	26.44	1,068.01	0.00	0.00	(1,068.01)	0.00	01-2-01200-610-002
01-2-01200-640-001	Special Education Instructional Programs - School	36.76	93.67	0.00	5,500.00	5,406.33	4.48	01-2-01200-640-001
01-2-01200-640-002	Special Education Instructional Programs - School	0.00	0.00	0.00	4,250.00	4,250.00	0.00	01-2-01200-640-002
01-2-01200-810-002	Special Education Instructional Programs - School	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01200-810-002

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Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-01291-332-000	Special Education Instructional Programs - 3 to 5	0.00	288.20	0.00	2,000.00	1,711.80	28.82	01-2-01291-332-000
01-2-02120-111-001	Guidance Services-Salaries of Regular Employees Pa	4,704.86	14,114.58	0.00	75,888.93	61,774.35	18.60	01-2-02120-111-001
01-2-02120-111-002	Guidance Services-Salaries of Regular Employees Pa	0.00	0.00	0.00	71,997.19	71,997.19	0.00	01-2-02120-111-002
01-2-02120-111-003	Guidance Services-Salaries of Regular Employees Pa	1,568.30	4,704.90	0.00	0.00	(4,704.90)	0.00	01-2-02120-111-003
01-2-02120-211-001	Guidance Services-Group Insurance for Teachers/Pro	1,572.44	4,695.90	0.00	24,917.69	20,221.79	18.85	01-2-02120-211-001
01-2-02120-211-002	Guidance Services-Group Insurance for Teachers/Pro	0.00	0.00	0.00	18,594.90	18,594.90	0.00	01-2-02120-211-002
01-2-02120-211-003	Guidance Services-Salarie (BCB)	524.23	1,565.47	0.00	0.00	(1,565.47)	0.00	01-2-02120-211-003
01-2-02120-221-001	Guidance Services-Social Security Payments for Tea	351.98	1,056.03	0.00	5,675.23	4,619.20	18.61	01-2-02120-221-001
01-2-02120-221-002	Guidance Services-Social Security Payments for Tea	0.00	0.00	0.00	5,439.05	5,439.05	0.00	01-2-02120-221-002
01-2-02120-221-003	Guidance Services-Salarie (FIC)	117.34	352.04	0.00	0.00	(352.04)	0.00	01-2-02120-221-003
01-2-02120-231-001	Guidance Services-Retirement Contributions for Tea	345.93	1,037.78	0.00	5,580.13	4,542.35	18.60	01-2-02120-231-001
01-2-02120-231-002	Guidance Services-Retirement Contributions for Tea	0.00	0.00	0.00	5,293.96	5,293.96	0.00	01-2-02120-231-002
01-2-02120-231-003	Guidance Services-Salarie (NPE)	115.33	345.97	0.00	0.00	(345.97)	0.00	01-2-02120-231-003
01-2-02120-237-001	Guidance Services-Salarie (NPE)	118.80	356.39	0.00	1,916.25	1,559.86	18.60	01-2-02120-237-001
01-2-02120-237-002	Guidance Services-Salarie (NPE)	0.00	0.00	0.00	1,818.01	1,818.01	0.00	01-2-02120-237-002
01-2-02120-237-003	Guidance Services-Salarie (NPE)	39.60	118.80	0.00	0.00	(118.80)	0.00	01-2-02120-237-003
01-2-02120-610-000	Guidance Services-General Supplies	694.79	728.73	0.00	2,000.00	1,271.27	37.54	01-2-02120-610-000
01-2-02130-116-000	Health Services-Salaries of Regular Employees Paid	4,708.33	14,124.99	0.00	56,241.90	42,116.91	25.11	01-2-02130-116-000
01-2-02130-120-000	Health Services-Salaries of Temporary Employees Pa	280.01	420.04	0.00	2,067.29	1,647.25	20.32	01-2-02130-120-000
01-2-02130-216-000	Health Services-Salaries (BCB)	1,587.55	4,762.65	0.00	19,049.83	14,287.18	25.00	01-2-02130-216-000
01-2-02130-220-000	Health Services-Social Security Payments for Non-I	21.42	32.13	0.00	152.97	120.84	21.00	01-2-02130-220-000
01-2-02130-226-000	Health Services-Salaries (FIC)	341.23	1,023.68	0.00	4,090.78	3,067.10	25.02	01-2-02130-226-000
01-2-02130-230-000	Health Services-Retirement Contributions for Non-I	0.00	0.00	0.00	25.00	25.00	0.00	01-2-02130-230-000
01-2-02130-236-000	Health Services-Salaries (NPE)	346.19	1,038.57	0.00	4,135.36	3,096.79	25.11	01-2-02130-236-000
01-2-02130-237-000	Health Services-Increased Retirement Contributions	118.89	356.67	0.00	1,423.64	1,066.97	25.05	01-2-02130-237-000

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Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-02130-610-000	Health Services-General Supplies	0.00	61.61	0.00	1,250.00	1,188.39	4.93	01-2-02130-610-000
01-2-02130-810-000	Health Services-Dues and Fees	0.00	0.00	0.00	200.00	200.00	0.00	01-2-02130-810-000
01-2-02140-320-000	Psychological Services-Professional Educational Se	7,214.67	21,644.01	0.00	88,000.00	66,355.99	32.79	01-2-02140-320-000
01-2-02142-320-000	Psych ESU - Ages 3 to 5 - Professional Educational	333.33	999.99	0.00	4,000.00	3,000.01	33.33	01-2-02142-320-000
01-2-02151-591-000	Speech ESU - school age	10,827.50	133,045.31	0.00	45,000.00	(88,045.31)	299.83	01-2-02151-591-000
01-2-02161-591-000	OT ESU - School Age	0.00	0.00	0.00	5,241.89	5,241.89	0.00	01-2-02161-591-000
01-2-02213-330-000	Instructional Staff	0.00	7,932.00	27,138.50	30,000.00	(5,070.50)	134.40	01-2-02213-330-000
01-2-02213-580-000	Training-Employee Training and Staff Dev Travel (mil,meals,hotel)	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02213-580-000
01-2-02220-111-000	Library/Media Services-Salaries of Regular Employee	2,861.27	8,235.23	0.00	34,965.37	26,730.14	23.55	01-2-02220-111-000
01-2-02220-112-000	Library/Media Services-Salaries of Regular Employee	1,924.24	3,943.48	0.00	18,206.70	14,263.22	21.66	01-2-02220-112-000
01-2-02220-122-000	Library/Media Services-Salaries of Temporary Emplo	0.00	228.00	0.00	750.00	522.00	30.40	01-2-02220-122-000
01-2-02220-211-000	Library/Media Services-Group Insurance for Teacher	880.52	2,631.80	0.00	10,578.05	7,946.25	24.88	01-2-02220-211-000
01-2-02220-212-000	Library/Media Services-Group Insurance for Instruc	3.62	7.27	0.00	50.00	42.73	14.54	01-2-02220-212-000
01-2-02220-213-000	Library/Media Services-Sa (BCB	0.00	0.00	0.00	50.00	50.00	0.00	01-2-02220-213-000
01-2-02220-221-000	Library/Media Services-Social Security Payments fo	146.85	414.67	0.00	1,833.96	1,419.29	22.61	01-2-02220-221-000
01-2-02220-222-000	Library/Media Services-Social Security Payments fo	147.21	319.13	0.00	1,441.51	1,122.38	22.14	01-2-02220-222-000
01-2-02220-231-000	Library/Media Services-Retirement Contributions fo	210.38	605.50	0.00	2,571.07	1,965.57	23.55	01-2-02220-231-000
01-2-02220-232-000	Library/Media Services-Retirement Contributions fo	141.49	289.96	0.00	1,338.68	1,048.72	21.66	01-2-02220-232-000
01-2-02220-237-000	Library/Media Services-Increased Retirement Contri	120.84	307.51	0.00	1,300.00	992.49	23.65	01-2-02220-237-000
01-2-02220-281-000	Library/Media Services-Health Benefits Paid for Te	0.00	0.00	0.00	450.00	450.00	0.00	01-2-02220-281-000
01-2-02220-382-000	Library/Media Services-Distance Education & Teleco	0.00	0.00	0.00	24,000.00	24,000.00	0.00	01-2-02220-382-000
01-2-02220-610-000	Library/Media Services-General Supplies	0.00	1,655.50	0.00	6,000.00	4,344.50	27.59	01-2-02220-610-000
01-2-02220-640-000	Library/Media Services-Books and Periodical	177.83	538.18	954.63	6,237.61	4,744.80	25.42	01-2-02220-640-000

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General 01								
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Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-02230-116-000	Instruction-Related	5,471.00	16,413.00	0.00	77,000.00	60,587.00	21.32	01-2-02230-116-000
	Technology-Salaries of Regular							
01-2-02230-216-000	Instruction-Related Techn (BCB	1,589.36	4,768.08	0.00	19,058.58	14,290.50	25.02	01-2-02230-216-000
01-2-02230-226-000	Instruction-Related Techn (FIC	403.23	1,224.99	0.00	5,749.33	4,524.34	21.31	01-2-02230-226-000
01-2-02230-236-000	Instruction-Related Techn (NPE	402.27	1,206.81	0.00	5,522.59	4,315.78	21.85	01-2-02230-236-000
01-2-02230-237-000	Instruction-Related	138.14	414.42	0.00	1,896.55	1,482.13	21.85	01-2-02230-237-000
	Technology-Increased Retiremen							
01-2-02310-317-000	Board of Education-Contracted	0.00	0.00	0.00	6,000.00	6,000.00	0.00	01-2-02310-317-000
	Legal Services							
01-2-02310-810-000	Board of Education-Dues and Fees	0.00	0.00	0.00	6,000.00	6,000.00	0.00	01-2-02310-810-000
01-2-02320-105-000	Executive Administration-Salaries	13,666.67	41,000.01	0.00	165,427.51	124,427.50	24.78	01-2-02320-105-000
	Paid to Superint							
01-2-02320-110-000	Executive Administration-Salaries	4,052.51	11,509.94	0.00	40,681.06	29,171.12	28.29	01-2-02320-110-000
	of Regular Emplo							
01-2-02320-116-000	Executive Administration-Salaries	6,215.00	18,645.00	0.00	75,000.00	56,355.00	24.86	01-2-02320-116-000
	of Regular Emplo							
01-2-02320-210-000	Executive Administration-Group	2,286.05	7,542.61	0.00	23,323.60	15,780.99	32.34	01-2-02320-210-000
	Insurance for Non-I							
01-2-02320-215-000	Executive Administration-Group	2,192.96	6,578.88	0.00	26,362.42	19,783.54	24.96	01-2-02320-215-000
	Insurance for Super							
01-2-02320-216-000	Executive Administration- (BCB	1,911.65	5,734.95	0.00	1,263.46	(4,471.49)	453.91	01-2-02320-216-000
01-2-02320-220-000	Executive Administration-Social	303.41	860.68	0.00	3,030.08	2,169.40	28.40	01-2-02320-220-000
	Security Payments							
01-2-02320-225-000	Executive Administration-Social	1,034.03	3,102.09	0.00	11,909.50	8,807.41	26.05	01-2-02320-225-000
	Security Payments							
01-2-02320-226-000	Executive Administration- (FIC	434.21	1,302.63	0.00	5,108.09	3,805.46	25.50	01-2-02320-226-000
01-2-02320-230-000	Executive	248.95	748.26	0.00	2,534.57	1,786.31	29.52	01-2-02320-230-000
	Administration-Retirement							
	Contributions							
01-2-02320-235-000	Executive	1,004.88	3,014.64	0.00	12,163.59	9,148.95	24.78	01-2-02320-235-000
	Administration-Retirement							
	Contributions							
01-2-02320-236-000	Executive Administration- (NPE	456.98	1,370.94	0.00	5,401.89	4,030.95	25.38	01-2-02320-236-000
01-2-02320-237-000	Executive Administration-Increased	587.50	1,762.99	0.00	6,902.45	5,139.46	25.54	01-2-02320-237-000
	Retirement Cont							
01-2-02320-280-000	Executive Administration-Health	263.38	1,053.52	0.00	3,343.57	2,290.05	31.51	01-2-02320-280-000
	Benefits Paid for							
01-2-02320-286-000	Executive Administration- (HSA	263.38	790.14	0.00	0.00	(790.14)	0.00	01-2-02320-286-000
01-2-02320-580-000	Executive Administration-Travel	0.00	53.54	0.00	2,750.00	2,696.46	5.11	01-2-02320-580-000
01-2-02320-610-000	Executive Administration-General	180.92	180.92	0.00	750.00	569.08	24.12	01-2-02320-610-000
	Supplies							

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Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-02320-810-000	Executive Administration-Dues and Fees	1,985.00	2,005.00	0.00	14,048.23	12,043.23	20.71	01-2-02320-810-000	
01-2-02330-317-000	Contracted Legal Services	8,772.00	15,519.71	0.00	35,000.00	19,480.29	59.00	01-2-02330-317-000	
01-2-02410-110-000	Office of the Principal-Salaries of Regular Employment	7,523.06	24,786.42	0.00	96,019.60	71,233.18	25.81	01-2-02410-110-000	
01-2-02410-111-000	Office of the Principal-Salaries of Regular Employment	19,707.07	59,373.75	0.00	238,000.00	178,626.25	24.95	01-2-02410-111-000	
01-2-02410-122-000	Office of the Principal-Salaries of Temporary Empl	1,512.00	2,484.25	0.00	1,750.00	(734.25)	141.96	01-2-02410-122-000	
01-2-02410-210-000	Office of the Principal-Group Insurance for Non-In	5,727.54	14,644.65	0.00	41,551.00	26,906.35	35.25	01-2-02410-210-000	
01-2-02410-211-000	Office of the Principal-Group Insurance for Teache	3,085.42	9,256.26	0.00	37,065.52	27,809.26	24.97	01-2-02410-211-000	
01-2-02410-220-000	Office of the Principal-Social Security Payments f	562.42	1,862.51	0.00	7,346.65	5,484.14	25.35	01-2-02410-220-000	
01-2-02410-221-000	Office of the Principal-Social Security Payments f	1,497.56	4,512.01	0.00	17,872.29	13,360.28	25.25	01-2-02410-221-000	
01-2-02410-222-000	Office of the Principal-Social Security Payments f	115.66	190.04	0.00	250.00	59.96	76.02	01-2-02410-222-000	
01-2-02410-230-000	Office of the Principal-Retirement Contributions f	553.16	1,822.51	0.00	7,130.77	5,308.26	25.56	01-2-02410-230-000	
01-2-02410-231-000	Office of the Principal-Retirement Contributions f	1,449.02	4,365.64	0.00	17,510.60	13,144.96	24.93	01-2-02410-231-000	
01-2-02410-232-000	Office of the Principal-Retirement Contributions f	0.00	7.52	0.00	0.00	(7.52)	0.00	01-2-02410-232-000	
01-2-02410-237-000	Office of the Principal-Increased Retirement Contr	687.56	2,127.63	0.00	8,461.97	6,334.34	25.14	01-2-02410-237-000	
01-2-02410-280-000	Office of the Principal-Health Benefits Paid for N	0.00	0.00	0.00	3,154.68	3,154.68	0.00	01-2-02410-280-000	
01-2-02410-580-000	Office of the Principal-Travel	0.00	0.00	0.00	1,250.00	1,250.00	0.00	01-2-02410-580-000	
01-2-02410-610-000	Office of the Principal-General Supplies	0.00	127.74	0.00	2,500.00	2,372.26	5.11	01-2-02410-610-000	
01-2-02410-735-000	Office of the Principal-Technology Software	0.00	0.00	0.00	1,890.01	1,890.01	0.00	01-2-02410-735-000	
01-2-02410-810-000	Office of the Principal-Dues and Fees	0.00	60.00	0.00	1,100.00	1,040.00	5.45	01-2-02410-810-000	
01-2-02490-111-000	School Administration - Other-Salaries of Regular	6,632.36	19,897.08	0.00	80,234.35	60,337.27	24.80	01-2-02490-111-000	
01-2-02490-211-000	School Administration - Other-Group Insurance for	1,969.33	5,907.99	0.00	23,067.28	17,159.29	25.61	01-2-02490-211-000	

Chase Revenue and Expenditure Report

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Chase County Schools

General 01								
Account Type	X	Expense						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-02490-221-000	School Administration - Other-Social Security Paym	487.57	1,462.73	0.00	5,919.59	4,456.86	24.71	01-2-02490-221-000
01-2-02490-231-000	School Administration - Other-Retirement Contribut	487.66	1,462.98	0.00	5,899.63	4,436.65	24.80	01-2-02490-231-000
01-2-02490-237-000	School Administration-Increased Retirement Contrib	167.47	502.41	0.00	2,026.04	1,523.63	24.80	01-2-02490-237-000
01-2-02510-315-000	Fiscal Services-Accounting/Auditing Services	14,000.00	14,000.00	0.00	17,500.00	3,500.00	80.00	01-2-02510-315-000
01-2-02510-320-000	Fiscal Services-Professional Educational Services	0.00	0.00	0.00	2,500.00	2,500.00	0.00	01-2-02510-320-000
01-2-02510-350-000	Fiscal Services-Technical Services	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02510-350-000
01-2-02510-382-000	Fiscal Services-Distance Education & Telecommunica	848.36	2,524.01	0.00	15,000.00	12,475.99	18.13	01-2-02510-382-000
01-2-02510-440-000	Fiscal Services-Rentals	3,325.95	9,368.30	0.00	45,000.00	35,631.70	27.77	01-2-02510-440-000
01-2-02510-531-000	Fiscal Services-Postage	113.21	118.22	0.00	1,200.00	1,081.78	9.85	01-2-02510-531-000
01-2-02510-540-000	Fiscal Services-Advertising	1,076.92	1,962.06	0.00	6,000.00	4,037.94	37.78	01-2-02510-540-000
01-2-02510-610-000	Fiscal Services-General Supplies	0.00	143.77	0.00	6,000.00	5,856.23	3.48	01-2-02510-610-000
01-2-02510-626-000	Fiscal Services-Gasoline	158.70	158.70	0.00	3,000.00	2,841.30	5.29	01-2-02510-626-000
01-2-02510-734-000	Fiscal Services-Technology-Related Hardware	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-2-02510-734-000
01-2-02510-810-000	Fiscal Services-Dues and Fees	34.00	658.20	0.00	17,500.00	16,841.80	6.98	01-2-02510-810-000
01-2-02510-890-000	Fiscal Services-Miscellaneous Expenditures	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-2-02510-890-000
01-2-02570-330-000	Personnel Services - Employee Training & Developme	0.00	0.00	0.00	300.00	300.00	0.00	01-2-02570-330-000
01-2-02610-110-000	Operation of Buildings-Salaries of Regular Employee	21,171.65	73,065.13	0.00	300,000.00	226,934.87	24.36	01-2-02610-110-000
01-2-02610-120-000	Operation of Buildings-Salaries of Temporary Emplo	1,188.12	1,188.12	0.00	1,000.00	(188.12)	118.81	01-2-02610-120-000
01-2-02610-210-000	Operation of Buildings-Group Insurance for Non-Ins	8,349.83	25,093.39	0.00	126,409.37	101,315.98	19.85	01-2-02610-210-000
01-2-02610-220-000	Operation of Buildings-Social Security Payments fo	1,682.98	5,597.62	0.00	21,688.61	16,090.99	25.81	01-2-02610-220-000
01-2-02610-230-000	Operation of Buildings-Retirement Contributions fo	1,500.18	4,543.65	0.00	20,319.80	15,776.15	22.36	01-2-02610-230-000
01-2-02610-237-000	Operation of Buildings-Increased Retirement Contri	515.17	1,563.29	0.00	6,977.89	5,414.60	22.40	01-2-02610-237-000
01-2-02610-280-000	Operation of Buildings-Health Benefits Paid for No	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02610-280-000

Chase Revenue and Expenditure Report

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Chase County Schools

General 01								
Account Type	X	Expense						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-02610-280-001	Operation of Buildings-Health Benefits Paid for No	0.00	0.00	0.00	225.00	225.00	0.00	01-2-02610-280-001
01-2-02610-280-002	Operation of Buildings-Health Benefits Paid for No	0.00	0.00	0.00	225.00	225.00	0.00	01-2-02610-280-002
01-2-02610-410-000	Operation of Buildings-Utility Services	3,897.10	13,242.91	0.00	60,000.00	46,757.09	26.16	01-2-02610-410-000
01-2-02610-430-000	Operation of Buildings-Repairs and Maintenance Ser	4,650.00	6,979.08	0.00	40,000.00	33,020.92	17.45	01-2-02610-430-000
01-2-02610-431-000	Operation of Buildings-Repairs and Maintenance Ser	0.00	594.22	0.00	36,618.33	36,024.11	1.62	01-2-02610-431-000
01-2-02610-431-001	Operation of Buildings-Repairs and Maintenance Ser	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-2-02610-431-001
01-2-02610-440-000	Operation of Buildings-Rentals	0.00	61.00	0.00	12,000.00	11,939.00	0.51	01-2-02610-440-000
01-2-02610-400-000	Other Purchased Property Service	15,379.00	41,564.59	0.00	80,000.00	38,435.41	53.12	01-2-02610-490-000
01-2-02610-580-000	Operation of Buildings-Travel	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02610-580-000
01-2-02610-610-000	Operation of Buildings-General Supplies	4,422.78	20,678.80	0.00	100,000.00	79,321.20	25.96	01-2-02610-610-000
01-2-02610-610-001	Operation of Buildings-General Supplies	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02610-610-001
01-2-02610-610-002	Operation of Buildings-General Supplies	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02610-610-002
01-2-02610-620-000	Other (Energy)	0.00	0.00	0.00	2,500.00	2,500.00	0.00	01-2-02610-620-000
01-2-02610-621-000	Operation of Buildings-Utility Energy Services	12,215.34	38,086.60	0.00	200,000.00	161,913.40	25.05	01-2-02610-621-000
01-2-02610-720-000	Operation of Buildings-Buildings	1,020.00	1,020.00	0.00	280,000.00	278,980.00	0.36	01-2-02610-720-000
01-2-02610-733-000	Operation of Buildings-Furniture and Fixtures	3,401.54	5,507.43	0.00	50,000.00	44,492.57	46.63	01-2-02610-733-000
01-2-02610-733-001	Operation of Buildings-Furniture and Fixtures	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-02610-733-001
01-2-02610-733-002	Operation of Buildings-Furniture and Fixtures	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-02610-733-002
01-2-02610-890-000	Operation of Buildings-Miscellaneous Expenditures	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02610-890-000
01-2-02710-110-000	Vehicle Operation - Regular Education-Salaries of	25,137.17	65,977.33	0.00	285,000.00	219,022.67	23.15	01-2-02710-110-000
01-2-02710-120-000	Vehicle Operation - Regular Education-Salaries of	5,311.00	13,189.60	0.00	41,000.00	27,810.40	32.17	01-2-02710-120-000
01-2-02710-150-000	Vehicle Operation - Regular Education-Additional C	0.00	0.00	0.00	750.00	750.00	0.00	01-2-02710-150-000

Chase Revenue and Expenditure Report

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Chase County Schools

General 01								
Account Type	X	Expense						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-02710-210-000	Vehicle Operation - Regular Education-Group Insura	790.29	2,371.53	0.00	10,457.51	8,085.98	22.68	01-2-02710-210-000
01-2-02710-220-000	Vehicle Operation - Regular Education-Social Secur	2,322.07	6,034.40	0.00	22,473.32	16,438.92	26.85	01-2-02710-220-000
01-2-02710-230-000	Vehicle Operation - Regular Education-Retirement C	1,507.00	3,983.48	0.00	16,651.56	12,668.08	23.92	01-2-02710-230-000
01-2-02710-237-000	Vehicle Operation - Increased Retirement Contribut	517.52	1,367.98	0.00	5,736.43	4,368.45	23.85	01-2-02710-237-000
01-2-02710-430-000	Vehicle Operation - Regular Education-Repairs and	235.70	340.25	(5.00)	200.00	(135.25)	167.63	01-2-02710-430-000
01-2-02710-431-000	Vehicle Operation - Regular Education-Repairs and	10,477.03	18,398.23	395.11	55,000.00	36,206.66	41.24	01-2-02710-431-000
01-2-02710-580-000	Vehicle Operation - Regular Education-Travel	718.54	1,808.10	0.00	5,000.00	3,191.90	36.16	01-2-02710-580-000
01-2-02710-610-000	Vehicle Operation - Regular Education-General Supp	983.78	1,445.16	0.00	7,500.00	6,054.84	25.32	01-2-02710-610-000
01-2-02710-626-000	Vehicle Operation - Regular Education-Gasoline	17,656.57	18,552.54	0.00	75,000.00	56,447.46	26.15	01-2-02710-626-000
01-2-02710-732-000	Vehicle Operation - Regular Education-Vehicles	0.00	0.00	0.00	150,000.00	150,000.00	0.00	01-2-02710-732-000
01-2-02710-733-000	Vehicle Operation - Regular Education-Furniture an	0.00	0.00	0.00	8,000.00	8,000.00	0.00	01-2-02710-733-000
01-2-02710-810-000	Vehicle Operation - Regular Education-Dues and Fee	216.86	1,641.86	0.00	2,500.00	858.14	65.67	01-2-02710-810-000
01-2-02710-890-000	Vehicle Operation - Regular Education-Miscellaneous	0.00	100.00	0.00	1,000.00	900.00	23.00	01-2-02710-890-000
01-2-02712-110-000	Vehicle Operation - School Age SPED-Salaries of Re	725.00	3,585.50	0.00	14,000.00	10,414.50	25.61	01-2-02712-110-000
01-2-02712-120-000	Vehicle Operation - School Age SPED-Salaries of Te	25.00	75.00	0.00	800.00	725.00	9.38	01-2-02712-120-000
01-2-02712-210-000	Vehicle Operation - School Age SPED-Group Insuranc	1.84	9.28	0.00	3,441.26	3,431.98	0.27	01-2-02712-210-000
01-2-02712-220-000	Vehicle Operation - School Age SPED-Social Securit	57.36	280.00	0.00	1,200.00	920.00	23.33	01-2-02712-220-000
01-2-02712-230-000	Vehicle Operation - School Age SPED-Retirement Con	55.13	269.12	0.00	1,200.00	930.88	22.43	01-2-02712-230-000
01-2-02712-237-000	Vehicle Operation - School Age SPED-Increased Retr	18.93	92.42	0.00	500.00	407.58	18.48	01-2-02712-237-000
01-2-02712-280-000	Vehicle Operation - Schoo (HSA)	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02712-280-000
01-2-02712-626-000	Vehicle Operation - School Age SPED-Gasoline	53.25	9,129.24	0.00	500.00	(8,629.24)	1,825.85	01-2-02712-626-000

Chase Revenue and Expenditure Report

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General 01									
Account Type	X	Expense							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-02730-431-000	Vehicle Operation - Regular Education-Repairs and	0.00	0.00	0.00	4,825.92	4,825.92	0.00	01-2-02730-431-000	
01-2-06200-111-000	Federal Services - Title I, Part A ESSA Improving	6,352.50	19,357.50	0.00	55,000.00	35,642.50	35.20	01-2-06200-111-000	
01-2-06200-112-000	Federal Services - Title I, Part A ESSA Improving	2,236.60	5,608.59	0.00	17,000.00	11,391.41	32.99	01-2-06200-112-000	
01-2-06200-123-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-123-000	
01-2-06200-151-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-151-000	
01-2-06200-159-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-151-000	
01-2-06200-211-000	Federal Services - Title I, Part A ESSA Improving	1,681.55	5,013.00	0.00	10,000.00	4,987.00	50.13	01-2-06200-211-000	
01-2-06200-212-000	Title I - Para Salary Group Ins (LTD&Health)	0.00	0.00	0.00	8,000.00	8,000.00	0.00	01-2-06200-212-000	
01-2-06200-213-000	Federal Services - Title (BCB	0.00	0.00	0.00	100.00	100.00	0.00	01-2-06200-213-000	
01-2-06200-221-000	Federal Services - Title I, Part A ESSA Improving	472.46	1,441.26	0.00	3,000.00	1,558.74	48.04	01-2-06200-221-000	
01-2-06200-222-000	Title I - Para Salary SS	168.67	421.76	0.00	1,000.00	578.24	42.18	01-2-06200-222-000	
01-2-06200-223-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-223-000	
01-2-06200-231-000	Federal Services - Title I, Part A ESSA Improving	467.10	1,423.32	0.00	2,800.00	1,376.68	50.83	01-2-06200-231-000	
01-2-06200-232-000	Title I - Para Salary NPERS	164.45	412.38	0.00	1,500.00	1,087.62	27.49	01-2-06200-232-000	
01-2-06200-233-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-233-000	
01-2-06200-237-000	Federal Services - Title (NPE	216.89	630.39	0.00	2,000.00	1,369.61	31.52	01-2-06200-237-000	
01-2-06200-281-000	Federal Services - Title I, Part A ESSA Improving	239.25	937.97	0.00	500.00	(437.97)	187.59	01-2-06200-281-000	
01-2-06200-282-000	Title I - Para HRA	0.00	0.00	0.00	1,500.00	1,500.00	0.00	01-2-06200-282-000	
01-2-06200-610-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	18.00	01-2-06200-610-000	
01-2-06200-890-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	2,750.00	2,750.00	0.00	01-2-06200-890-000	
01-2-06404-591-000	Federal Services - IDEA Part B (611) Base Allocati	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06404-591-000	
01-2-06406-111-000	Federal Services - IDEA Preschool (619) Base Alloc	0.00	0.00	0.00	300.00	300.00	0.00	01-2-06406-111-000	
01-2-06406-112-000	Federal Services - IDEA Preschool (619) Base Alloc	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-06406-112-000	

Chase Revenue and Expenditure Report

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General 01								
Account Type	X	Expense						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-06406-221-000	Federal Services - IDEA P (FIC	0.00	0.00	0.00	25.00	25.00	0.00	01-2-06406-221-000
01-2-06406-222-000	Federal Services - IDEA P (FIC	0.00	0.00	0.00	200.00	200.00	0.00	01-2-06406-222-000
01-2-06406-231-000	Federal Services - IDEA P (NPE	0.00	0.00	0.00	25.00	25.00	0.00	01-2-06406-231-000
01-2-06406-237-000	Federal Services - IDEA P (NPE	0.00	0.00	0.00	25.00	25.00	0.00	01-2-06406-237-000
01-2-06406-591-000	Federal Services - IDEA Preschool (619) Base Alloc	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06406-591-000
01-2-06408-111-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	54,000.00	54,000.00	0.00	01-2-06408-111-000
01-2-06408-112-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	2,500.00	2,500.00	0.00	01-2-06408-112-000
01-2-06408-211-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	13,000.00	13,000.00	0.00	01-2-06408-211-000
01-2-06408-221-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	4,000.00	4,000.00	0.00	01-2-06408-221-000
01-2-06408-222-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	350.00	350.00	0.00	01-2-06408-222-000
01-2-06408-231-000	Federal Services - IDEA E (NPE	0.00	0.00	0.00	4,000.00	4,000.00	0.00	01-2-06408-231-000
01-2-06408-237-000	Federal Services - IDEA E (NPE	0.00	0.00	0.00	1,500.00	1,500.00	0.00	01-2-06408-237-000
01-2-06408-320-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06408-320-000
01-2-06408-591-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-06408-591-000
01-2-06408-610-000	Federal Services - IDEA Enrollment/Poverty (611)-G	0.00	0.00	535.44	500.00	(35.44)	231.58	01-2-06408-610-000
01-2-06700-650-001	Carl Perkins - Supplies - Technology Related	0.00	0.00	6,066.73	6,925.00	858.27	106.71	01-2-06700-650-001
01-2-06992-734-000	REAP - Technology Related Hardware	0.00	0.00	0.00	40,000.00	40,000.00	0.00	01-2-06992-734-000
01-2-08000-000-000	Transfers (Outgoing)	3,213.04	2,944.49	0.00	181,941.00	178,996.51	1.62	01-2-08000-000-000
01-2-08000-913-000	Transfers (Outgoing)-Fund Transfers to Activities	0.00	0.00	0.00	120,000.00	120,000.00	0.00	01-2-08000-913-000
01-2-09000-000-000	Non-Program Expenditure	(12,271.36)	0.00	0.00	0.00	0.00	0.00	01-2-09000-000-000
X Expense		822,404.66	2,457,534.64	62,746.36	10,457,641.00	7,937,360.00	25.13	* Account Type
01 General		583,267.41	1,298,342.95	62,746.36	1,678,012.00	316,922.69	87.54	Fund

Chase Revenue and Expenditure Report

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Chase County Schools

Depreciation 02

Account Type I Revenue
Source of Revenue/Functi

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
02-1-01510-000-000	Interest	1,011.39	1,974.71	0.00	0.00	(1,974.71)	0.00	02-1-01510-000-000
	I Revenue	1,011.39	1,974.71	0.00	0.00	(1,974.71)	0.00	* Account Type
	02 Depreciation	1,011.39	1,974.71	0.00	0.00	(1,974.71)	0.00	Fund

Chase Revenue and Expenditure Report

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Employee Benefit Fund 03

Account Type I Revenue
Source of Revenue/Functi

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
03-1-01510-000-000	Interest Income	44.42	134.47	0.00	0.00	(134.47)	0.00	03-1-01510-000-000
	I Revenue	<u>44.42</u>	<u>134.47</u>	<u>0.00</u>	<u>0.00</u>	<u>(134.47)</u>	<u>0.00</u>	* Account Type
	03 Employee Benefit Fund	<u><u>44.42</u></u>	<u><u>134.47</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>(134.47)</u></u>	<u><u>0.00</u></u>	Fund

Chase Revenue and Expenditure Report

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Activities 05									
Account Type	I	Revenue							
Source of Revenue/Functi	1000	Local Receipts							
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
Revenue									
Local Receipts									
05-1-1510		Interest Income	51.39	81,748.71	0.00	0.00	(81,748.71)	0.00	05-1-1510-000-000
	1000	Local Receipts	51.39	81,748.71	0.00	0.00	(81,748.71)	0.00	** Source of Revenue/Function
	I	Revenue	51.39	81,748.71	0.00	0.00	(81,748.71)	0.00	* Account Type
Expense									
05-2-09000-950-000		Non-Program Expenditures - Special Items	0.00	(500.00)	0.00	0.00	500.00	0.00	05-2-09000-950-000
	X	Expense	0.00	(500.00)	0.00	0.00	500.00	0.00	* Account Type
	05	Activities	(51.39)	(82,248.71)	0.00	0.00	82,248.71	0.00	Fund

Chase Revenue and Expenditure Report

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Chase County Schools

School Nutrition 06								
Account Type		Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
06-1-01510-000-000	Interest	136.62	407.35	0.00	0.00	(407.35)	0.00	06-1-01510-000-000
06-1-01611-000-000	Daily Sales?School Lunch Program	25,572.11	75,245.46	0.00	0.00	(75,245.46)	0.00	06-1-01611-000-000
06-1-04210-000-000	Federal Reimbursement	19,491.69	47,433.70	0.00	0.00	(47,433.70)	0.00	06-1-04210-000-000
I Revenue		45,200.42	123,086.51	0.00	0.00	(123,086.51)	0.00	* Account Type
Expense								
06-2-01100-352-000	Data Processing	377.30	1,257.11	0.00	0.00	(1,257.11)	0.00	06-2-03100-352-000
06-2-03100-570-000	Food Service Management	42,610.83	98,849.02	0.00	0.00	(98,849.02)	0.00	06-2-03100-570-000
X Expense		42,988.13	100,106.13	0.00	0.00	(100,106.13)	0.00	* Account Type
06 School Nutrition		(2,212.29)	(22,980.38)	0.00	0.00	22,980.38	0.00	Fund

Chase Revenue and Expenditure Report

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Bond 07								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
07-1-01510-000-000	Interest	0.07	0.21	0.00	0.00	(0.21)	0.00	07-1-01510-000-000
	I Revenue	<u>0.07</u>	<u>0.21</u>	<u>0.00</u>	<u>0.00</u>	<u>(0.21)</u>	<u>0.00</u>	* Account Type
	07 Bond	<u><u>0.07</u></u>	<u><u>0.21</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>(0.21)</u></u>	<u><u>0.00</u></u>	Fund

Chase Revenue and Expenditure Report

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Chase County Schools

Special Building 08								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
08-1-01100-000-000	Taxes Levied/Assessed by the School District	4,324.31	(16,706.03)	0.00	0.00	16,706.03	0.00	08-1-01100-000-000
08-1-01510-000-000	Interest	273.35	900.24	0.00	0.00	(900.24)	0.00	08-1-01510-000-000
08-1-03180-000-000	Pro-Rate Motor Vehicle	0.00	113.34	0.00	0.00	(113.34)	0.00	08-1-03180-000-000
Local Receipts								
08-1-1140-000-000	Interest & Penalties	162.09	358.27	0.00	0.00	(358.27)	0.00	08-1-1140-000-000
1000	Local Receipts	<u>162.09</u>	<u>358.27</u>	<u>0.00</u>	<u>0.00</u>	<u>(358.27)</u>	<u>0.00</u>	** Source of Revenue/Function
I	Revenue	<u>4,759.75</u>	<u>(15,334.18)</u>	<u>0.00</u>	<u>0.00</u>	<u>15,334.18</u>	<u>0.00</u>	* Account Type
Expense								
08-2-05000-831-000	Debt Service-Redemption of Principa	249,541.66	266,465.15	0.00	0.00	(266,465.15)	0.00	08-2-05000-831-000
08-2-05000-832-000	Debt Service-Interest on Long-Term Debt	2,573.62	21,532.99	0.00	0.00	(21,532.99)	0.00	08-2-05000-832-000
X	Expense	<u>252,115.28</u>	<u>287,998.14</u>	<u>0.00</u>	<u>0.00</u>	<u>(287,998.14)</u>	<u>0.00</u>	* Account Type
08	Special Building	<u>247,355.53</u>	<u>303,332.32</u>	<u>0.00</u>	<u>0.00</u>	<u>(303,332.32)</u>	<u>0.00</u>	Fund

Chase Revenue and Expenditure Report

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Qualified Capital Purpose Undertaking 09

Account Type I Revenue
Source of Revenue/Functi

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
09-1-01510-000-000	Interest	0.12	0.37	0.00	0.00	(0.37)	0.00	09-1-01510-000-000
	I Revenue	<u>0.12</u>	<u>0.37</u>	<u>0.00</u>	<u>0.00</u>	<u>(0.37)</u>	<u>0.00</u>	* Account Type
	09 Qualified Capital Purpose Undertaking	<u><u>0.12</u></u>	<u><u>0.37</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>(0.37)</u></u>	<u><u>0.00</u></u>	Fund

Chase Revenue and Expenditure Report

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Student Fee 12									
Account Type	I	Revenue							
Source of Revenue/Functi									
Account	Description		M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue									
12-1-01510-000-000	Interest		3.82	11.54	0.00	0.00	(11.54)	0.00	12-1-01510-000-000
	I Revenue		3.82	11.54	0.00	0.00	(11.54)	0.00	* Account Type
	12 Student Fee		3.82	11.54	0.00	0.00	(11.54)	0.00	Fund
	Report Total:		<u>(827,299.44)</u>	<u>(1,494,324.88)</u>	<u>(62,746.36)</u>	<u>(1,678,012.00)</u>	<u>(120,940.76)</u>	<u>101.63</u>	

Description	Amount
30 oz Rubber cement	\$ 32.34
Blue trifolds-12 count	\$ 64.35
black-12 count	\$ 74.25
variety 24 count trifold	\$ 120.78
Left Handed Scissors	\$ 9.99
Rubber cement bottles	\$ 34.60
Clip On Trailer Towing Mirror	\$ 72.72
UTV Tires (2)	\$ 191.94
Bright Red Construction Paper	\$ 8.14
Dark Navy Blue Construction paper	\$ 8.98
Axis Full body skeleton with stand	\$ 198.99
Laminated Anatomical poster sets- 20 pack	\$ 49.49
Colored Skull	\$ 38.99
December Amazon Capital Total Expenses	\$ 905.56

US Bank	Amount
Qdoba-meal IC Training	19.24
Dollar General-MS english supplies	21.75
Grizzly Industries-Woods Class supplies	176.33
Grizzly Industries-Woods Class supplies	27.69
Grizzly Industries-Woods Class supplies	13.26
Cenex-fuel	182.37
Amazon-Central Office Supplies	58.98
Hills Family Foods-SPED groceries	20.06
Lightspeed Tech-batteries SPED	530
Freddy`s-Meal	23.39
Raising Canes-Meal	11.58
McDonald`s-meal	13.44
Walmart-groceries	6.45
Farmer`s Coop-fuel	36
Cornhuskers Square-meal	22.5
Arby`s-meal	13.94
Phillips-fuel	46.13
OTC-music supplies	86.21
Crowne Plaza-SHAPE NE hotel room	641.46
ReataTravelStop-Fuel	68.46
ReataTravelStop-Fuel	76.2
Shell Oil-Fuel	37.75
Shell Oil-Fuel	71.5
Shell Oil-Fuel	52.15
HillsFamilyfoods-2nd GR Thanksgiving Dinner Groc	370.75
Misty`s-NMEA meal	216
YIAYIAS Pizza-NMEA meal	101.49
Raising Cane`s-NMEA meal	29.34
Jimmy JOhns-NMEA Meal	37.14
Sapp Bros-fuel	77.09
Raising Cane`s-meal	28.27
Kwik Stop-fuel	63.19
MPIX-school photo	177.83
Shell Oil-fuel	44.45
Sweetwater Sound-Sound System	968.09
Jimmy Johns-State Board of Ed meal	12.88
UNK-Career Fair fee	110
Pump/Pantry-fuel	36.34
DJS Dugout-State Board of Ed meal	52.52
Burger King-State Board of Ed meal	13.3
Gulf Oil-fuel	50.7
Sonic-meal	8.23
TPT Successive Blending CVC Bundle	14.91
TPT-Context clues/vocabulary 4GR	10.44
Read Theory-3rd Grade subscription	10
TPT-Macy`s Thanksgiving Day materials	7.46



TPT-Poetry Unit/Context Clue powerpoint	36.53
Amazon-Central Office supplies	66.89
Amazon-2nd grade supplies	187.65
Amazon-Woods class supplies	140.9
Amazon-Woods class supplies	109.28
Amazon-Tri-Me cube chair	99.98
Amazon-SPED Early childhood supplies	28.98
Amazon-SPED Early childhood supplies	402.02
Amazon-SPED Early childhood supplies	91.46
Amazon-Technology supplies	139.96
Ventris Learning-title	90
Imperial Superfoods-Science supplies	132.37
Read Theory-3rd Grade subscription	10
Amazon-Never Finished/Can`'t Hurt Me books	55.51
5 scholastic books for the library-book fair	92.6
Amazon-Canyon`s Edge books	135.83
Amazon-Riptstop Mylon cloth Parachute	28.59
Amazon-Central office supplies	177.68
Amazon-Technology	297
Amazon-2nd grade supplies	79.8
Amazon-Guidance supplies	21.99
Amazon-Central Office supplies	110.37
Amazon-Coffee (Breakrooms/Boardroom)	28.76
Amazon-Technology supplies	11.56
Amazon-Technology supplies	135.43
Amazon-Central Office supplies	351.5
Amazon-2nd grade supplies	9.12
Amazon-2nd grade supplies	70.1
Amazon-central office supplies	42.96
Amazon-Science Supplies	511.81
Amazon-1st Grade supplies	23.94
Amazon-Science supplies	119.95
Amazon-Plastic cover	38.24
Amazon-Xylitol Sweetner (Science)	7.49
Amazon-Maintenance Supplies	44.49
Amazon-Science Supplies	206.94
Amazon-Technology supplies	31.67
Amazon-maintenance supplies	18.99
Webstaurant-Heavy Duty electric knife sharpner	276.08
Amazon-FACs room supplies	75.57
Amazon-snowplow edge	172
Amazon-Charging station	598.99
Amazon-MacPro case	26.39
Amazon-Woods class supplies	44.67
Amazon-FCS supplies	29.1
Imperial Superfoods-FCS groceries	11.74
Dollar General-FCS groceries	119.3

Imperial Superfoods-FCS groceries	36.46
TPT-FCS materials	4.17
Nebraska Music Ed-dues	50
Amazon-Central Office supplies	32.12
Amazon-Central office supplies	512.47
Amazon-District office supplies	35.99
TPT-FCS supplies	6.33
Amazon-FCS supplies (Perkins)	26.61
Amazon-FCS supplies	217.21
Amazon-FCS supplies	369.4
Chevron-fuel FCCLA	9.78
Amazon-FCS supplies	71.56
Imperial Superfoods-FCS groceries	91.09
Amazon-FCS supplies	117.14
Amazon-FCS supplies	86.22
Dollar General-FCS groceries	10.65
Dollar General-FCS groceries	21.3
NASCOHEALTHCARE-FCS books	388.95
Imperial Superfoods-FCS groceries	14.13
Joann Stores-FCS supplies	48.15
Walmart-FCS groceries	282.39
Nasco Ed-FCS books	424.3
Nasco Ed-FCS books	206.9
Amazon-FCS supplies	57.48
Amazon-FCS supplies	13.7
Amazon-FCS supplies	27.4
Amazon-FCS supplies	33.73
Amazon-FCS supplies	11.36
Walmart-FCS groceries	103.85
Activity expenses	14542.58
Amazon-Credit for returned elmer`s cement glue	-45.18
Amazon-return of FCS supply	-50.04
Amazon-return for broken FCS supply	-61.74
Amazon-credit	-5.9
December 2023 US Bank Expenses	27930

Cash Report - For the Year

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Chase County Schools - Activity Accounting

Activities 1							
Group	0	Activity Groups					
Account Number	Description		Balance Forward	Cash In (Receipts)	Cash Out (Payments)	Adjustments	Balance
Activity Groups							
218		PBIS	7,715.65	2,582.26	(917.04)	0.00	9,380.87
	0	Activity Groups	7,715.65	2,582.26	(917.04)	0.00	9,380.87
							* Group
Academic Clubs							
300		Show Choir	0.00	4,251.22	(3,058.25)	0.00	1,192.97
302		Musical	957.26	0.00	(2,153.00)	0.00	(1,195.74)
303		CCES Music Resale	419.00	500.00	0.00	0.00	919.00
304		Band Instrument Rental	858.72	0.00	0.00	0.00	858.72
305		Band Resale	2,350.72	864.19	0.00	0.00	3,214.91
308		Drama	567.16	45.00	(1,232.00)	0.00	(619.84)
309		Fine Arts	897.32	0.00	0.00	0.00	897.32
310		Young Americans	270.00	0.00	0.00	0.00	270.00
311		Tri-M	1,116.00	0.00	(500.00)	0.00	616.00
400		Alumni Clearing	3,075.80	0.00	0.00	0.00	3,075.80
402		CCES Activity Fund	0.00	0.00	0.00	0.00	0.00
	1	Academic Clubs	10,511.98	5,660.41	(6,943.25)	0.00	9,229.14
							* Group
Athletics							
1-2		Youth Volleyball	0.00	0.00	0.00	0.00	0.00
9410		Weight Lifting	2,716.65	0.00	0.00	0.00	2,716.65
001		CCHS Athletics	4,491.37	150,465.61	(40,767.46)	0.00	114,189.52
002		CCHS Softball	262.15	346.81	0.00	0.00	608.96
003		CCHS Football	2,612.27	0.00	(813.32)	0.00	1,798.95
004		CCHS Volleyball	1,136.54	0.00	0.00	0.00	1,136.54
005		CCHS X-Country	524.94	722.00	0.00	0.00	1,246.94
006		CCHS Basketball - Girls	468.74	0.00	0.00	0.00	468.74
007		CCHS Basketball - Boys	1,442.21	448.00	0.00	0.00	1,890.21
008		CCHS Wrestling	1,500.00	0.00	0.00	0.00	1,500.00
009		CCHS Track - Girls	160.73	569.93	(39.96)	0.00	690.70
010		CCHS Track - Boys	1,306.80	569.94	(39.96)	0.00	1,836.78
011		CCHS Golf	806.17	0.00	(978.00)	0.00	(171.83)
013		JH Football	558.00	0.00	0.00	0.00	558.00
014		JH Volleyball	0.00	0.00	0.00	0.00	0.00
015		JH Basketball - Girls	0.00	0.00	0.00	0.00	0.00
016		JH Basketball - Boys	0.00	0.00	0.00	0.00	0.00
017		JH Wrestling	0.00	0.00	0.00	0.00	0.00
018		JH Girls Track	0.00	0.00	0.00	0.00	0.00
019		JH Boys Track	29.52	0.00	0.00	0.00	29.52
020		PE Uniform Resale	330.00	0.00	0.00	0.00	330.00
021		HS Milner Benefit Fund	250.00	0.00	0.00	0.00	250.00
023		AD Savings	722.00	8,002.00	0.00	0.00	8,724.00

Cash Report - For the Year

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Chase County Schools - Activity Accounting

Activities 1							
Group 2 Athletics							
Account Number	Description	Balance Forward	Cash In (Receipts)	Cash Out (Payments)	Adjustments	Balance	
024	Youth Volleyball	5,567.35	6,678.30	(1,241.58)	0.00	11,004.07	
025	Flag Football	0.00	1,200.00	(1,003.68)	0.00	196.32	
100	Cheerleaders	0.00	(2,039.42)	(1,291.25)	0.00	(3,330.67)	
2 Athletics		24,885.44	166,963.17	(46,175.21)	0.00	145,673.40	* Group
Classes							
508	Class of 2019	0.00	0.00	0.00	0.00	0.00	
509	Class of 2020	0.00	0.00	0.00	0.00	0.00	
510	Class of 2021	0.00	0.00	0.00	0.00	0.00	
511	Class of 2022	4,035.25	0.00	0.00	0.00	4,035.25	
1-3-513	Class of 2023	90.82	0.00	0.00	0.00	90.82	
514	Class of 2024	5,213.64	1,492.00	0.00	0.00	6,705.64	
515	Class of 2025	7,814.54	746.71	(500.00)	0.00	8,061.25	
516	Class of 2026	2,967.51	1,337.00	(275.00)	0.00	4,029.51	
517	Class of 2027	180.72	1,498.00	0.00	0.00	1,678.72	
518	Class of 2028	420.47	0.00	0.00	0.00	420.47	
519	Class of 2029	387.09	0.00	0.00	0.00	387.09	
520	Class of 2030	387.11	0.00	0.00	0.00	387.11	
3 Classes		21,497.15	5,073.71	(775.00)	0.00	25,795.86	* Group
Clubs and Organizations							
1-4	Multicultural Club	0.00	0.00	0.00	0.00	0.00	
203	Art Club	150.00	0.00	0.00	0.00	150.00	
416	Decals	340.00	0.00	0.00	0.00	340.00	
101	CCHS Annual	15,100.80	5,305.00	(3,656.29)	0.00	16,749.51	
102	CCES Yearbook	8,122.51	72.00	0.00	0.00	8,194.51	
103	Thespians - Speech	229.70	0.00	0.00	0.00	229.70	
104	Student Council	2,277.85	497.00	(573.18)	0.00	2,201.67	
106	CCS Flower Fund	0.00	309.00	(62.00)	0.00	247.00	
107	Technology	2,700.00	0.00	0.00	0.00	2,700.00	
108	Electric Car Project	493.76	0.00	0.00	0.00	493.76	
109	Inter Acct	500.00	0.00	0.00	0.00	500.00	
200	FBLA	8,751.26	1,354.00	(1,185.25)	0.00	8,920.01	
201	FBLA - Sponsor	0.00	0.00	(60.00)	0.00	(60.00)	
202	FBLA Bank	21,390.64	0.00	0.00	0.00	21,390.64	
901	Student Deposits - FBLA Bank	(9,974.08)	0.00	0.00	0.00	(9,974.08)	
204	Multicultural Club	3,426.46	567.00	(68.37)	0.00	3,925.09	
205	FCCLA	4,187.83	8,484.50	(4,945.12)	0.00	7,727.21	
206	FCCLA - Sponsor	0.00	0.00	0.00	0.00	0.00	
207	Pro Start	0.00	0.00	0.00	0.00	0.00	
210	FFA	0.00	46,164.63	(14,950.48)	0.00	31,214.15	
211	FFA - Sponsor	0.00	0.00	0.00	0.00	0.00	

Cash Report - For the Year

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Chase County Schools - Activity Accounting

Activities 1								
Group	4	Clubs and Organizations						
Account Number	Description		Balance Forward	Cash In (Receipts)	Cash Out (Payments)	Adjustments	Balance	
212	FFA-Farm Account		1,654.50	0.00	0.00	0.00	1,654.50	
213	FFA-Memorial		11,209.24	0.00	0.00	0.00	11,209.24	
219	Quiz Bowl		388.98	0.00	0.00	0.00	388.98	
1-4-220	National Honor Society		0.00	0.00	0.00	0.00	0.00	
220	National Honor Society		142.68	0.00	0.00	0.00	142.68	
420	PTO		1,035.00	604.58	(830.55)	0.00	809.03	
4 Clubs and Organizations			72,127.13	63,357.71	(26,331.24)	0.00	109,153.60	* Group
Miscellaneous								
418	Milk Fund		326.95	0.00	0.00	0.00	326.95	
419	Reading Intervention		62.38	0.00	0.00	0.00	62.38	
801	J & J Bernard Scholarship		4,500.00	0.00	0.00	0.00	4,500.00	
804	Alta Heir Scholarship		21,992.42	0.00	0.00	0.00	21,992.42	
805	Rod Markee Scholarship		1,000.00	0.00	0.00	0.00	1,000.00	
806	Don Maucher Scholarship		215.00	0.00	0.00	0.00	215.00	
807	Gary Adler Memorial Scholarship		9,500.00	0.00	0.00	0.00	9,500.00	
214	I.A Resale		4,680.00	240.00	0.00	0.00	4,920.00	
215	Building Construction		1,950.62	1,000.00	0.00	0.00	2,950.62	
405	Art Resale		3,294.00	500.00	0.00	0.00	3,794.00	
408	Library Book Sales		0.00	0.00	0.00	0.00	0.00	
409	Defib Training/Flu Vac Fund		94.32	120.00	(121.52)	0.00	92.80	
412	Special Projects		0.00	0.00	0.00	0.00	0.00	
414	Staff/Student Appreciation		(257.87)	0.00	(601.54)	0.00	(859.41)	
415	Monthly Interest		6,432.21	1,205.23	0.00	0.00	7,637.44	
417	Concessions		794.86	16,431.84	(14,474.20)	0.00	2,752.50	
1-9-419	Reading Intervention		0.00	0.00	0.00	0.00	0.00	
802	Gladys B & Les Smith Scholarship		19,044.16	0.00	0.00	0.00	19,044.16	
808	William & Phil Clancy Scholarship		0.00	0.00	0.00	0.00	0.00	
900	CD		102,709.40	0.00	0.00	0.00	102,709.40	
1-9-999-9	Activity Clearing		0.00	0.00	0.00	0.00	0.00	
999	Activity Clearing		338.01	3,956.08	(3,956.08)	0.00	338.01	
9 Miscellaneous			176,676.46	23,453.15	(19,153.34)	0.00	180,976.27	* Group
1 Activities			313,413.81	267,090.41	(100,295.08)	0.00	480,209.14	Location
Report Total:			313,413.81	267,090.41	(100,295.08)	0.00	480,209.14	

Vendor_Name	Description	Amount
A T & T	Telephone services	\$ 84.74
Acellus Educational Services LLC	Acellus Gold Edition Student License	\$ 799.00
ACT	PreACT 8/9 Scoring	\$ 17.00
Adams Lumber Co	Clr Prism Light Panel	\$ 15.99
Adams Lumber Co	Heat Shrink Tubing kit	\$ 26.49
Adams Lumber Co	Spade Bit Set	\$ 34.99
Adams Lumber Co	Wire splices - 100 pkg	\$ 11.49
Adams Lumber Co	Wire splices - 100 pkg	\$ 11.79
Adams Lumber Co	Assorted Terminal Ket	\$ 32.99
Adams Lumber Co	Bolts, Screws, washers nuts etc. Torx trim white	\$ 1,162.22
Adams Lumber Co	Supplies for Backdrops for One Act	\$ 610.13
Amazon Capital Services	General Expenses	\$ 905.56
Aupperle Plumbing & Heating Inc.	Labor, jetter/mileage	\$ 735.00
Black Hills Energy	1110 Shorthorn gas usage 10/10-11/6	\$ 118.61
Black Hills Energy	520 E 9th St gas usage 10/10-11/6	\$ 773.99
Brico	Regular monthly	\$ 60.00
CCS Activity Fund	Reimburse to FBLA for NBEA (Sandy O`Neil)	\$ 149.00
CCS Activity Fund	Reimburse Activity for fuel paid for FCCLA	\$ 208.06
Chief Architect	Drafting Software renewal	\$ 450.00
City Of Imperial	520 E 9th electric usage 10/27-11/27	\$ 10,686.53
City Of Imperial	520 E 9th water/sewer 10/27-11/27	\$ 2,179.00
City Of Imperial	505 East 9th electric 10/19-11/20	\$ 439.26
City Of Imperial	505 East 9th St water/sewer 10/19-11/20	\$ 271.45
City of Imperial	New Bus Barn electric 10/19/11/20	\$ 439.26
City Of Imperial	New Bus Barn water/sewer 10/19-11/20	\$ 45.90
City Of Imperial	New Track electric 10/19-11/20	\$ 48.21
City Of Imperial	New Track water 10/19-11/20	\$ 244.80
City of Imperial	Water Meter East Parking lot 10/19-11/20	\$ 22.65
City Of Imperial	New FB Field Lights 10/19-11/20	\$ 81.09
City Of Imperial	520 East 9th St water meter 10/19-11/20	\$ 222.70
Colglazier Clinic	CDL exam (LM)	\$ 130.00
College Board	PSTA/NMSQT Fall-11th grade Testing	\$ 29.52
Cornhusker Cleaning Systems	Cleaning supplies	\$ 5.96
Cornhusker Internationl Trucks, Inc.	fuel filter FS20121	\$ 407.94
Cornhusker State Industries_2	8 Cafeteria tables 56x139	\$ 16,840.00
DataShield	Shredding services	\$ 69.26
DataShield	Shredding services	\$ 69.26
Eakes Office Solutions	foam cups, soap and gloves	\$ 344.22
Eakes Office Solutions	Trash bags	\$ 379.65
Eakes Office Solutions	Laundry detergent	\$ 43.46
Eakes Office Solutions	Towels	\$ 66.50
Eakes Office Solutions	Enzyme (Kitchen)	\$ 179.68
Eakes Office Solutions	Towels, trash bags	\$ 311.00
Eakes Office Solutions	Wite out, bic, pack of 10	\$ 48.00
Eakes Office Solutions	White copy paper	\$ 1,911.60
Eakes Office Solutions	Bus Barn supplies	\$ 138.00

Eakes Office Solutions	towels	\$ 66.50
Eakes Office Solutions	Refill refreshers	\$ 30.80
Eakes Office Solutions	Bleach/disinfectant, wipes	\$ 226.24
Eakes Office Solutions	Bleach/disinfectant	\$ 67.92
Eakes Office Solutions	Towels	\$ 66.50
Eakes Office Solutions	Lever w/Cable	\$ 84.34
Eakes Office Solutions	Credit	\$ (69.26)
Einspahr, Jeff	Reimbursement for TV for school counselor	\$ 273.71
Embassy Suites_2	5-Hotel rooms NMEA (Honor choir)	\$ 2,148.00
ESU #10	Wifi Offline (network operation services)	\$ 85.00
ESU #13	Elementary Low Vision Services/supervision	\$ 534.60
ESU #16	SYSOPS-Technology	\$ 25.00
ESU #16	Audiology/Program Supervision	\$ 297.50
Fairfield Inn & Suites	Remaining balance of hotel reservations from N	\$ 100.00
Faith Cook	SPED Mileage for November	\$ 288.20
Frenchman Valley Coop	Fuel 11/1-11/30	\$ 6,159.55
Graham Tire Kearney	Van 24 repairs	\$ 920.00
Holiday Farms	Aeration FB field/Practice field	\$ 200.00
Hometown Leasing	PMT 23 of copier lease	\$ 2,990.68
Ideal Linen Supply Inc	Mats/rugs	\$ 216.62
Ideal Linen Supply Inc	Uniform/rags	\$ 75.48
Ideal Linen Supply Inc	Uniform/rags (bus barn)	\$ 75.48
Ideal Linen Supply Inc	mats/rugs (main building)	\$ 216.62
Ideal Linen Supply Inc	Uniform (bus barn)	\$ 38.75
Ideal Linen Supply Inc	Uniform (bus barn)	\$ 38.75
Ideal Linen Supply Inc	Uniform (bus barn)	\$ 38.75
Imperial Chamber	Annual Membership (11 or more)	\$ 200.00
Imperial NAPA	cup/cone set (repair parts)	\$ 172.65
Imperial NAPA	repair parts-transportation	\$ 13.91
Imperial NAPA	Electronic Cleaner	\$ 57.96
Imperial Republican	Advertising	\$ 10.00
Imperial Republican	Advertising	\$ 295.00
Inland	TCM for 16-6223	\$ 2,390.00
Inland	Credit Memo	\$ (184.82)
Inland	Credit Memo	\$ (270.00)
J W Pepper	Circle Round The Moon - SAN Music	\$ 34.85
J W Pepper	Gatatumba - SAN Music	\$ 34.85
J W Pepper	Christmas Music	\$ 135.75
J W Pepper	Why We Sing, Gatatumba	\$ 95.34
Joni Kirwin	Reimbursement for Science materials	\$ 88.42
Kagan Professional Development	Cooperative Day 2/Trainer travel fees	\$ 5,248.00
Kearney High School	Honor Band Fee (3 students)	\$ 90.00
KSB School Law	Contracted Legal Services 11/6-11/30	\$ 5,129.99
L & L Ready Mix	Sand for parking lots	\$ 175.00
Marriott Hotel	Hotel room for JJ for Shape Conf	\$ 224.00
McConnell Psychological Services, PC	Psychological Services-Professional Educational	\$ 7,214.67
McConnell Psychological Services, PC	Special Education Instructional Programs - Scho	\$ 3,625.00

McConnell Psychological Services, PC	Psych ESU - Ages 3 to 5 - Professional Education	\$ 333.33
Nebraska Choral Directors	Registered music students T-Shirts	\$ 812.00
Nebraska Choral Directors	10 MS Registrations	\$ 750.00
NASB	2023 State Board of Education Conf fee for 3	\$ 794.00
NE Council School Administrators	23-24 Membership renewal (Amanda Vlasin)	\$ 125.00
Nebraska State Bandmasters Assoc.	Registration fee (8th)	\$ 40.00
Nebraska Truck Center-N.P.	repair parts-transportation	\$ 114.32
OneSource	Background screening services	\$ 61.00
Owens True Value	Tech supply	\$ 4.49
Owens True Value	Maintenance supplies	\$ 176.59
Owens True Value	Transportation supplies	\$ 42.60
Owens True Value	Science supplies	\$ 23.96
Paulsen, Inc	Crushed Concrete	\$ 1,042.14
Pearson Education	Celf-5 (SPED)	\$ 14.25
Platinum Customs, LLC	Custodial T-shirts	\$ 58.52
Platinum Customs, LLC	Custodial Shirts	\$ 142.36
Rainbow Promise	Tuition-Dec	\$ 680.00
Riverside Insights	CoGat Licenses for HAL testing	\$ 915.00
Rural Rehabilitation Services, LLC	Speech services/mileage November	\$ 1,580.65
Sadlier School (William H. Sadlier, Inc).	Handling	\$ 5.95
Sadlier School (William H. Sadlier, Inc).	Shipping	\$ 15.72
Sadlier School (William H. Sadlier, Inc).	Grammar 12th grade Teacher`s Edition	\$ 52.99
Sadlier School (William H. Sadlier, Inc).	Grammar 8th grade Teacher`s Edition	\$ 52.99
Sadlier School (William H. Sadlier, Inc).	Vocabulary Workhop Book G Teacher`s Edition	\$ 24.99
Streakwave Wireless Inc.	Credit for defective camera	\$ (183.00)
Streakwave Wireless Inc.	shipping	\$ 17.07
Streakwave Wireless Inc.	G5 Pro camera	\$ 353.21
Streakwave Wireless Inc.	G5 Bullet camera	\$ 250.00
Streakwave Wireless Inc.	G4 Instant camera	\$ 98.50
US Bank	Activity/General Expenses	\$ 27,930.00
Viaero Wireless	Cellphone (maintenance/transportation)	\$ 110.21
Viaero Wireless	3 hotspots	\$ 59.16
W. W. Norton & Company	3 year American History digital text licenses	\$ 900.00
Yanda Music & Pro Audio	replacement harness for bari sax	\$ 80.15
Yanda Music & Pro Audio	replacement neck straps for alto saxes	\$ 66.80
	December General Fund Expenses	\$ 119,383.20
	December General Payroll	\$ 666,504.23
	Total December General Fund Expenditures	\$ 785,887.43
OPAA! Food Management, Inc	November Meals	\$ 38,955.05
OPAA! Food Management, Inc	Extra Entrees for November	\$ 1,462.75
Amanda Libra	Refund for lunch account	\$ 7.30
	December Total Lunch Fund Expenditures	\$ 40,425.10

Activities Director's Report

One Act: Thank you to Jodie Liess, Mary Fortkamp, the Cast and Crew (21) for their time and effort on **Play Production** "The Legend of Sleepy Hollow". The cast did a great job and continued to improve their performance from conference until Districts. The team finished third at the Conference in Bridgeport. They competed at Districts in Gothenburg on Saturday, December 2nd in the Class B-6 District and Finished third. George Colton received the best actor award at both conference and districts. A big thank you to Aaron Cyboron for driving the van and pulling the trailer to both events.

The NSAA District 5 meeting will be – **Wednesday, January 10th – 1:00 CDT/12:00 MST p.m. – Holdrege, The Tassel.** The 40 proposals that passed at least one district at the November meetings will be acted upon. Some proposals being looked at include classification of schools, organized practice rules (2 moratoriums or dead periods, 5 days in December and a 7 consecutive day period in July), Dual Sport participation, addition of an Esports NSAA Championship, and the 35 second shot clock.

Fall Academic All-State is to be submitted by December 12th. (Today) Academic All-State includes contributing athletes with a GPA of 3.7 or higher and a contributor to the team. They recipients will be released after today for the Fall Season. The activities include softball, cross country, volleyball, football and play production.

Winter Activities Participation Numbers: High School- 20 Girls Basketball, 31 Boys Basketball, and 36 Wrestlers (30 Boys, 6 Girls). Junior High- JH Girls Basketball 15, JH Boys Basketball 32.

Bleachers: The bleachers on the south side of the gym had a motor that was not working and we had trouble pulling them out before the Ogallala game. Dallas had to use a pallet jack to pull them out. Monday he checked out wiring and fuses. Dallas couldn't find anything and the went right back in.

Football Classifications: Chase County will be Class C1 for the 24-25 football seasons. There are a total of 39 class C1 Schools and 4 of those schools have opted down and will be ineligible for the post season. Out of the 35 schools that are eligible in C1, Chase County is 22nd by the boys enrollment.

If you have any questions about my report, please email me at thauxwell@chasecountyschools.org

December, 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
					<p>1 8:00am-3:30pm Teacher In-Service @ Chase County 12:00pm Wrestling-JV/Varsity Southwest Public Schools vs. Multiple Schools vs. Southwest Public Schools 4:00pm Basketball-B/JV/Varsity McCook 4:00pm Basketball-G/JV/Varsity McCook</p>	<p>2 Show Choir @ Champion 8:30am Wrestling-JV/Varsity Broken Bow vs. Multiple Schools vs. Broken Bow 8:30am-3:00pm Play Production @ Gothenburg High School</p>	
3	<p>Grades K-2 @ Chase County 1:15pm-1:45pm One Act Play @ Auditorium 4:00pm Wrestling-JV/Varsity Hershey vs. Multiple Schools vs. Hershey More...</p>	4	5	6	7	8	9
10	<p>Grades K-2 @ Chase County 4:00pm Basketball-G/JH Perkins County 5:00pm Basketball-G/C Team Ogallala 6:30pm Basketball-B/C Team Ogallala</p>	11	12	13	14	15	16
17	<p>4:00pm Basketball-G/C Team Haxtun 5:30pm Basketball-B/C Team Haxtun 7:00pm Play Production @ Chase County</p>	18	19	20	21	22	23
24	25	26	27	28	29	30	
31							

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 Christmas Break @ Chase County	2 8:00am-3:30pm Teacher In-Service @ Chase County 4:00pm Basketball-B/JV/Varsity Dundy County Stratton 4:00pm Basketball-G/JV/Varsity Dundy County Stratton	3	4 2:00pm Basketball-G/JH Dundy County Stratton 2:00pm Basketball-B/JH Dundy County Stratton	5 SPVA @ North Platte	6 8:00am <u>Speech-Varsity Chase County vs. Multiple Schools</u> 9:00am <u>Wrestling-JV/Varsity Ogallala vs. Multiple Schools vs. Ogallala</u> 9:00am <u>Wrestling-JV/Varsity Garden County Schools vs. Multiple Schools vs. Garden County Schools</u> More...
7 NSCAS @ Chase County 4:00pm Basketball-B/JH Perkins County 5:30pm <u>Basketball-G/C Team Perkins County</u> 7:00pm <u>Basketball-B/C Team Perkins County</u>	8 NSCAS @ Chase County 7:30am Monthly Meeting @ Auditorium 2:00pm <u>Wrestling-JV/Varsity Perkins County vs. Multiple Schools vs. Perkins County</u> More...	9 NSCAS @ Chase County 9:00am FFA @ Denver	10 NSCAS @ Chase County 4:00pm Basketball-B/JV/Varsity Perkins County 4:00pm Basketball-G/JV/Varsity Perkins County More...	11 NSCAS @ Chase County 4:00pm Basketball-G/JV/Varsity Gothenburg 4:00pm Basketball-B/JV/Varsity Gothenburg More...	12 NSCAS @ Chase County 4:00pm <u>Basketball-G/JV/Varsity Gothenburg</u> 4:00pm <u>Basketball-B/JV/Varsity Gothenburg</u> More...	13 7:00am <u>Speech-Varsity Wallace Public vs. Multiple Schools vs. Wallace Public</u> 9:00am <u>Wrestling-JV/Varsity Chase County vs. Multiple Schools</u>
14 SPVA @ Chase County TBD Basketball-G/Varsity TBA NSCAS @ Chase County	15 SPVA @ Chase County TBD Basketball-B/Varsity TBA NSCAS @ Chase County 4:00pm <u>Basketball-B/JH Ogallala</u>	16 NSCAS @ Chase County 8:00am FFA @ Curtis	17 TBD Basketball-G/Varsity Mid Plains Community College NSCAS @ Chase County 9:00am-3:00pm Blood Drive @ Auxiliary Gym More...	18 TBD Basketball-B/Varsity Mid Plains Community College NSCAS @ Chase County 10:00am <u>Wrestling-JV/Varsity Hemingford vs. Multiple Schools vs. Hemingford</u> More...	19 TBD Basketball-B/Varsity Mid Plains Community College TBD Basketball-G/Varsity Mid Plains Community College 9:00am <u>Wrestling-JV/Varsity Chadron vs. Multiple Schools vs. Chadron</u> More...	20
21 NSCAS @ Chase County 1:00pm Basketball-G/JH North Platte St. Pats vs. Multiple Schools vs. North Platte St. Pats 1:00pm Basketball-B/JH North Platte St. Pats vs. Multiple Schools vs. North Platte St. Pats 3:30pm-7:45pm K-12th @ CCS Commons Area	22 NSCAS @ Chase County 3:30pm-7:45pm K-12th @ CCS Commons Area	23 NSCAS @ Chase County 3:30pm-7:45pm K-12th @ CCS Commons Area	24 NSCAS @ Chase County 3:00pm Basketball-G/JH Sutherland 3:00pm Basketball-B/JH Sutherland More...	25 NSCAS @ Chase County 9:00am <u>Wrestling-JV/Varsity Medicine Valley vs. Multiple Schools vs. Medicine Valley</u> 9:00am <u>Wrestling-JV/Varsity Mitchell vs. Multiple Schools vs. Mitchell</u> 6:00pm K-12th @ Auditorium	26 Fine Art @ Kearney 8:00am <u>Speech-Varsity Perkins County vs. Multiple Schools vs. Perkins County</u> 10:00am K-12th @ Auditorium More...	27
28 4:00pm <u>Basketball-G/JH Hershey</u> 4:00pm <u>Basketball-B/JH Hershey</u> 5:30pm Basketball-G/C Team Perkins County 7:00pm Basketball-B/C Team Perkins County	29 FFA @ McCook 10:00am SPVA @ Bridgeport	30 8:00am-4:00pm FCCLA @ Chase County Schools	31			

Chase County School Board Meeting
Mr. Barr's Secondary Principal Report – December, 2023

Topics	Information
Student Information	<ul style="list-style-type: none"> <input type="checkbox"/> Student enrollment (as of December 11, 2023) – see chart below <input type="checkbox"/> Students discipline (as of December 11, 2023) – see chart below <input type="checkbox"/> 93.8% average attendance rate from November 14, 2023 – December 11, 2023
Professional Development	<ul style="list-style-type: none"> <input type="checkbox"/> Mr. Barr and 2 members of the Secondary MTSS team attended a training on November 28-29, 2023. (Focus – planning MTSS at the secondary level) <input type="checkbox"/> Chase County teachers received Kagan training on December 1, 2023
Effective Operations	<ul style="list-style-type: none"> <input type="checkbox"/> The administrative team held a LB114 meeting on November 16, 2023 <input type="checkbox"/> Mr. Barr is conducting 1st semester observations for non-tenured teachers <input type="checkbox"/> 7th-12th grade students attended a digital citizenship presentation on November 29, 2023 <input type="checkbox"/> Mr. Barr met with Student Council to discuss upcoming Student Council sponsored holiday events for the community/school on December 6, 2023 <input type="checkbox"/> Mr. Barr and 3 members of the Secondary MTSS team met with ESU 15 reps to discuss Early Warning Screeners for at-risk students on December 11, 2023
Community Involvement	<ul style="list-style-type: none"> <input type="checkbox"/> Chase County Schools hosted the annual blood drive on November 21, 2023 <input type="checkbox"/> One-Act performance was held for the community on November 28, 2023 <input type="checkbox"/> 7th – 12th grade band/choir students held their Winter Performance on Thursday, December 7, 2023
School Goals	<ul style="list-style-type: none"> <input type="checkbox"/> 10th grade students completed the PreACT on November 15, 2023 <input type="checkbox"/> Multicultural Club 11th/12th grade members visited UNK on November 28, 2023 <input type="checkbox"/> Mr. Barr, Mrs. Paisley and Mrs. Lambert met with individual teachers to discuss the 2024-2025 master schedule (focus – course offerings) on December 8, 2023

Student Enrollment

Grade	Number of Students
7 th	49
8 th	51
9 th	60
10 th	46
11 th	62
12 th	49
Total:	317

Student Discipline Incidents

Detention (Lunch, Before/After School)	In-School Suspension	Out-of-School Suspension
4 incidents	1 incident	5 incidents

Mrs. Odens' December, 2023 School Board Report

The second graders had their Thanksgiving Feast November 21st. They served great food and entertained us with some songs.

On November 30th, Karen Haase with KSB Law presented to the students in grades 5-12 on internet and social media safety. Karen did a great job presenting and the students were engaged and surprised by some of the information.

We had an In-Service Day on Friday, December, 1st. Mr. Lambert started the day by sharing some testing data with the staff. The rest of the day was spent in a Kagan training. The teachers learned and practiced new structures. We are seeing these structures being utilized in the classrooms.

Winter MAP testing is happening during this time. Winter NSCAS Growth will take place after Christmas Break.

The K-5 Christmas concert was last Tuesday. The 6-12 Winter concert was last Thursday. Both concerts were very well attended.

The teachers are busy preparing fun activities for the students on the last few days of school before Christmas break. The K-2 classrooms have different themes and activities planned for their classrooms. The 3rd and 4th grade students will watch a movie at the movie theatre in the afternoon December 21st. The 5th and 6th grade students will watch a movie at the movie theatre in the morning and then play BINGO in the auditorium in the afternoon. Students that have work to make up for their classes will work in the classrooms. PTO is providing popcorn and drinks for the students at the theatre.

I have completed the non-tenured staff's first semester evaluations. I am also about half way through the tenured staff's evaluations for the year. I will begin the second evaluations for non-tenured staff and the rest of the tenured staff in the middle of January.

Student Council Report - December, 2023

1. **Elf on the shelf** - Student Council will be sponsoring an Elf on the Shelf throughout the last week of school before Winter Break. There will be prizes for the winning students (candy) and a gift card for one staff member.
2. **Hot cocoa with Parents (5-8)** -Student Council will be hosting a Hot Cocoa with Parents (5th-8th grade) on Tuesday, December 19th at 7:20 a.m. - 7:50 a.m. in the Commons Area
3. **Best dressed contest** - Student Council will be sponsoring at Winter Wonderland Week for K-12 grade students:
 - a. Monday - Ugly Sweater
 - b. Tuesday - Holiday Pj day
 - c. Wednesday - Red and Green day
 - d. Thursday - Winter White Out (wear white for game)

Board Report

Dec. 12, 2023

Adam Lambert
Superintendent of Schools

Academics & Students

- Attended the State School Board Convention in Omaha the week before Thanksgiving break.
- I have become a Teammate mentor and have started meeting weekly with my Teammate. Currently our Teammates program is serving 57 students. They have 6 boys that they are trying to find mentors for, if interested please contact Sheila Stromberger.
- Congratulations to our music departments for their recent concerts. Attendance was great at these two events and the students performed well.
- I attended our annual 2nd grade Thanksgiving meal. The kids did a great job preparing the meal and putting on their performances.
- I attended our One Act performance. They competed at districts and got 3rd, which was only one spot away from making state. George Colton received the best actor award at districts, which is really impressive.
- We have been working on solidifying next year's master class schedule. Mr. Barr has been meeting with departments to discuss their visions. I think we are almost to the point where Mrs. Paisley can start creating the 24-25 schedule.
- Met with the American Civics committee for their first meeting to get an update of everything that is happening in our social studies departments.
- Met with the curriculum committee to present our K-7 technology plan/curriculum for next year.
- We have started to advertise for open positions for next year. We also added an employment opportunity page to our website, which we haven't had in the past. Please feel free to check it out and provide any feedback.

- Karen Haase from KSB school law came out and presented to our 9-12 grade students and 5th-8th grade students on digital citizenship. The students seemed to receive this information well.
- Our school improvement team continues to meet. Our two focuses for this cycle are technology and CTE. We finished our technology action plan and are currently working on our CTE action plan. Our current vision has aligned with some of the board goals and once we finalize the plan we can present to the board.
- Myself, two board members and Mr. Hauxwell met with two representatives from the Southwest conference. We will have more discussion on that topic later tonight.
- Our district has been given a rating of Excellent from the state of Nebraska. Below is the progress we have made in the district. Please feel free to explore the NEP website to compare our district to others in the state.

District Scores 3rd-8th Grade

Percent Proficient					Percent Increase from 18-19	
	Pre Pandemic					
	18-19	20-21	21-22	22-23		
ELA	44%	47%	57%	71%		61%
Math	58%	58%	67%	85%		47%
Science	NA	NA	84%	81%		NA

Building & Grounds

- The bleacher company has informed me that the installer will be out at the beginning of March and they are looking at a tentative completion date of April 5th
- Parking Lot bids were opened on November 16th and we will vote on a potential company at tonight's meeting.

- Met with Building and Grounds to go through all of the bids that came in with Miller and Associates.

Budget & Finance

- Account Balances as of 12/12/2023. Approximately 1.78% savings after 4 months of expenditures.
 - General Fund Balance \$1,070,556
 - Depreciation Fund Balance \$986,061
 - Lunch Fund Balance \$293,596
 - Special Building Fund Balance \$503,765
 - QCPUF Balance \$115
 - Bond Balance \$66

November 2023 | CHASE COUNTY SCHOOLS



MONTHLY FOOD SERVICE REPORT

Our Mission:
"Make Their Day"

OPAA! Core Values

Act in the best interest of the students, schools, and communities we serve.

Be honest in everything we do

Have a passion to serve others

Commit to continuous improvement.

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Director of Nutritional Services
308-240-1952
fcarlson@opaafood.com

Animesh Goswami
Director of Operations
573-200-4048
agoswami@opaafood.com

OPAA! Food Management Inc.
636-812-0777
888-860-3236

THIS MONTH WE SERVED

Breakfast	Lunch	Ala carte/cash sales	Adult Lunches
1,794	7,729	\$9,427.85	589

We had a busy month of November serving 10,136 total staff and student meals, with breakfast numbers up by 1,243 meals served (225.59% increase), and student lunches up by 847 meals served (10% increase) from last November.

Although still short staffed and participation steadily increasing, our staff works hard with a 'fun with a purpose' attitude this holiday season, ranging from fun Thanksgiving holiday shirts to delicious desserts to engage kids and create a positive environment!

Ala Carte sales are still a huge hit, with sales at \$9427.85, up by \$1,401.35 (17.50% increase) from last year. We are also working on more options for our Ala carte, adding to our choice of drinks, chip options, fruit snacks, etc., to better boost our sales.



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Quote Expires:	12/27/2023
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Term:	Annual Subscription
Service Start:	
Service End:	
Learning.com	Eric Dettman
Contact:	edettman@learning.com

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Chase County Elementary K-6 Technology Curriculum

Instructor(s)	Content Technology Standards
Homeroom Teachers	Keyboarding (Grades 2+) Word Processing (with ELA or Social Studies projects) Presentation Tools (with any content) Communicating/Collaborating (with any content) Digital Media (with any content)
Library	Operate Basic Device Functionality Hardware/Software File Management Copyright Research (before ELA research projects) Spreadsheets (potentially using some Science data projects) Computational Thinking (Coding & Algorithms) Programming
Guidance	Responsible Use (Cyberbullying, Digital Citizenship, etc.)

NEBRASKA

K-12 TECHNOLOGY

Scope & Sequence

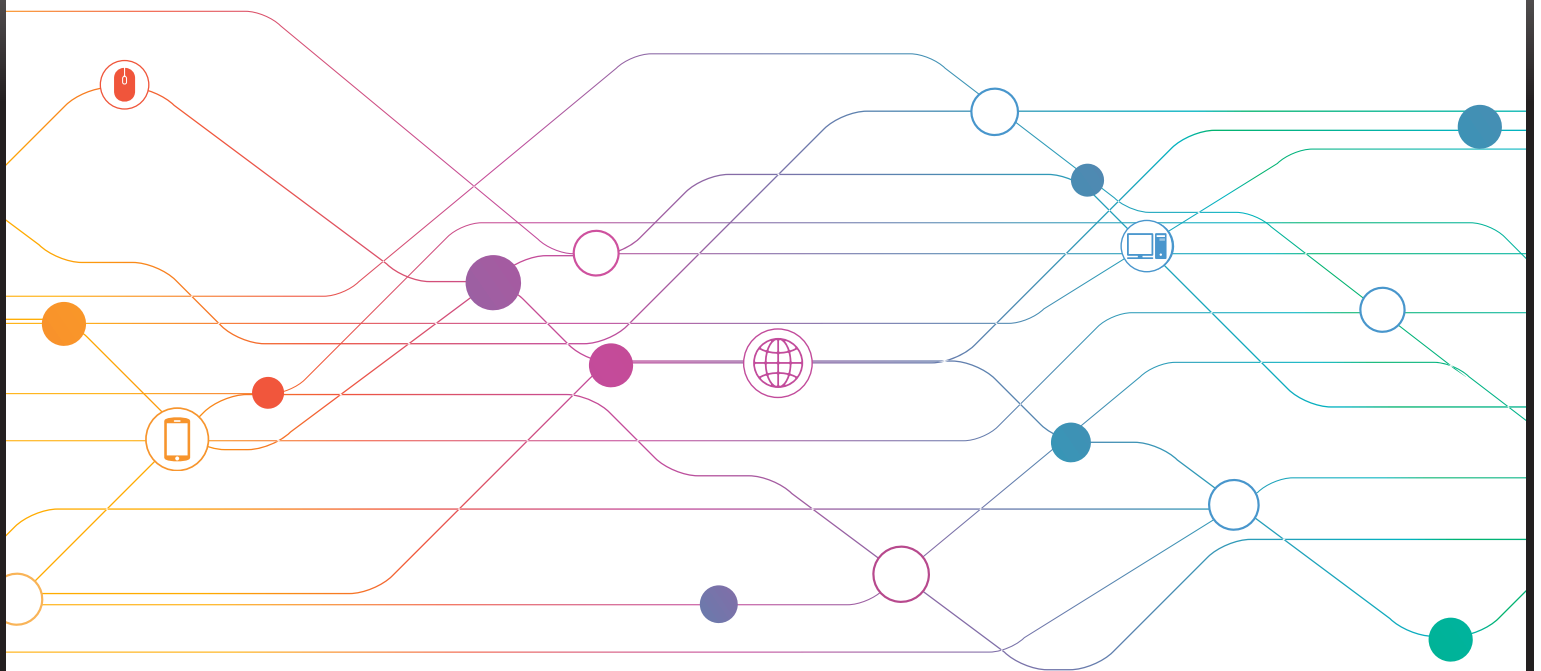






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Nebraska K-12 Technology Scope and Sequence was developed to provide school districts with a guide for when to teach technology knowledge and skills.

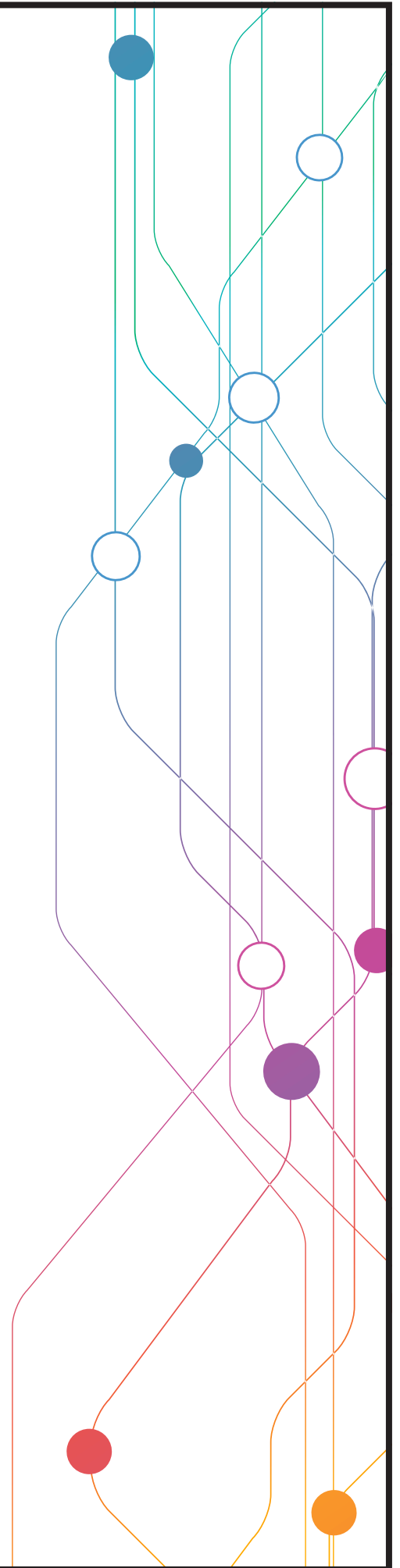
This document is broken up into different areas to make sure students leave high school with basic technology knowledge and skills. These standards do not replace the 7-12 grade technology standards found in the Communication and Information Systems courses.

This guidance document is advisory in nature but is binding on an agency until amended by such agency. A guidance document does not include internal procedural documents that only affect the internal operations of the agency and does not impose additional requirements or penalties on regulated parties or include confidential information or rules and regulations made in accordance with the Administrative Procedure Act. If you believe that this guidance document imposes additional requirements or penalties on regulated parties, you may request a review of the document. For comments regarding this document contact nde.guidance@nebraska.gov.

KEY	
	Not Applicable
	Introduction
	Reinforce
	Master

BASIC TECHNOLOGY

Operations/Concepts



KEYBOARDING STANDARDS

Use proper posture and ergonomics.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	R	R	R	M	M	M	M	M	M

Locate and use letter and number keys with left and right hand placement.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	R	R	R	M	M	M	M	M	M

Locate and use correct finger/hand for spacebar, enter, and shift key.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	R	R	R	M	M	M	M	M	M

Gain proficiency and speed in keyboarding. (Type 5 words per grade level beginning at 2nd grade.)

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	R	R	R	M	M	M	M	M	M

FILE MANAGEMENT STANDARDS

Organize files and folders.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	R	M	M	M	M	M	M	M

Manage files and save documents.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	R	M	M	M	M	M	M	M

OPERATE BASIC DEVICE FUNCTIONALITY STANDARDS

Turn on the computer.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

Login and logoff the computer.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

Use a pointing device to click menus and icons.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

Open programs, web apps, and documents.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

Use buttons and media players.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

HARDWARE/SOFTWARE STANDARDS

Demonstrate an understanding of the relationship between hardware and software.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

Troubleshoot basic hardware and software problems.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	I	R	R	M	M	M

Identify major computer components.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	R	R	R	M	M	M	M	M

Describe the components and functions of computers and networks.

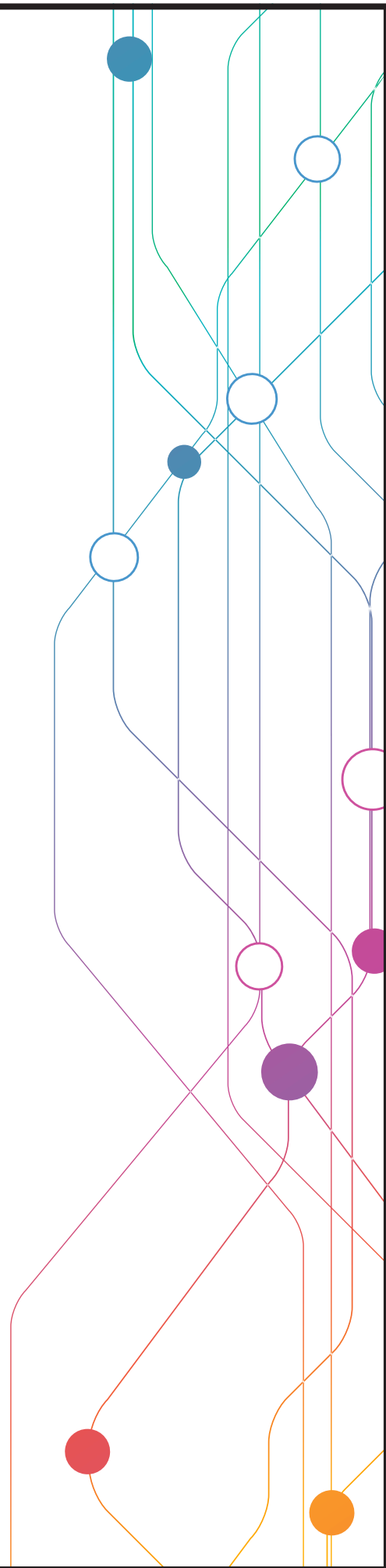
K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	R	R	R	M	M	M	M	M

Apply strategies for identifying and solving routine problems that occur during everyday computer use.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	R	R	R	M	M	M	M	M

PRODUCTIVITY

APPLICATIONS/TOOLS



WORD PROCESSING STANDARDS

Write, edit, save, and print document in a sitting.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	R	R	M	M	M	M	M	M	M	M	M	M

Use menu/tool bar functions, such as font size, font style, line spacing to format a document.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	R	R	M	M	M	M	M	M	M	M	M

Highlight, copy, and paste text.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	M	M	M	M	M	M	M	M	M

Copy, paste, insert, and resize images within the documents and from outside sources.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	R	R	M	M	M	M	M	M	M	M	M

Proofread and edit writing using appropriate resources (spell checker, grammar checker, thesaurus).

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	M	M	M	M	M	M	M	M	M

WORD PROCESSING STANDARDS

Demonstrate the use of intermediate features in word processing applications (i.e. tabs, indents, bullets, numbers, tables, headers, footers).

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

Apply advanced formatting and page layout features when appropriate (i.e. columns, templates, styles) to improve the appearance of documents and projects.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

Use the comment function in review for peer editing.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

Use the track changes feature in review for peer editing of documents.

K	1	2	3	4	5	6	7	8	9	10	11	12
								I	I	R	M	M

SPREADSHEETS

STANDARDS

Enter and edit data and perform calculations using formulas.

K	1	2	3	4	5	6	7	8	9	10	11	12
			I	R	M	M	M	M	M	M	M	M

Demonstrate and understanding of recording, organizing, and graphing information.

K	1	2	3	4	5	6	7	8	9	10	11	12
		I	I	R	M	M	M	M	M	M	M	M

Identify and explain terms and concepts related to spreadsheets. (i.e. cells, columns, rows, values, charts, graphs).

K	1	2	3	4	5	6	7	8	9	10	11	12
		I	I	R	M	M	M	M	M	M	M	M

Use mathematical symbols appropriately.

K	1	2	3	4	5	6	7	8	9	10	11	12
			I	R	M	M	M	M	M	M	M	M

Use to make predictions, solve problems, and draw conclusions.

K	1	2	3	4	5	6	7	8	9	10	11	12
			I	R	M	M	M	M	M	M	M	M

SPREADSHEETS

STANDARDS

Use spreadsheets to calculate, graph, organize, and present data in a variety of real world settings.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

Enter formulas and functions in spreadsheet applications.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

Use and modify spreadsheets to analyze data and propose solutions.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

Use the functions and tools of a spreadsheet application (auto-fill, sort, filter, find).

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

PRESENTATION TOOLS

STANDARDS

Create, edit, format text.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	R	R	M	M	M	M	M	M	M	M	M

Create a series of slides and organize them to present research or convey data.

K	1	2	3	4	5	6	7	8	9	10	11	12
		I	R	R	M	M	M	M	M	M	M	M

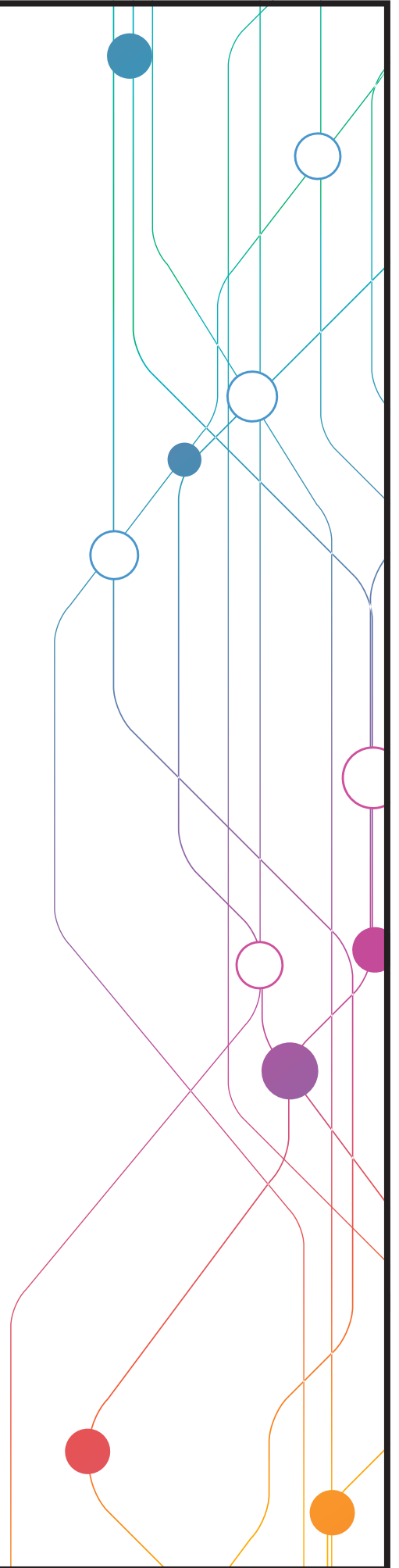
Copy, paste, insert, and resize images within the slides and from outside sources.

K	1	2	3	4	5	6	7	8	9	10	11	12
		I	I	R	M	M	M	M	M	M	M	M

Create presentations for a variety of audiences and purposes with the use of appropriate transitions and animations to add interest.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	R	M	M	M	M

DIGITAL MEDIA



DIGITAL MEDIA STANDARDS

Watch videos and use play, pause, rewind, and forward buttons.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	R	R	M	M	M	M	M	M	M	M	M

Watch videos and use play, pause, rewind, and forward buttons while taking notes.

K	1	2	3	4	5	6	7	8	9	10	11	12
						R	R	M	M	M	M	M

Use painting/drawing tools and other applications to create and edit work.

K	1	2	3	4	5	6	7	8	9	10	11	12
		I	R	M	M	M	M	M	M	M	M	M

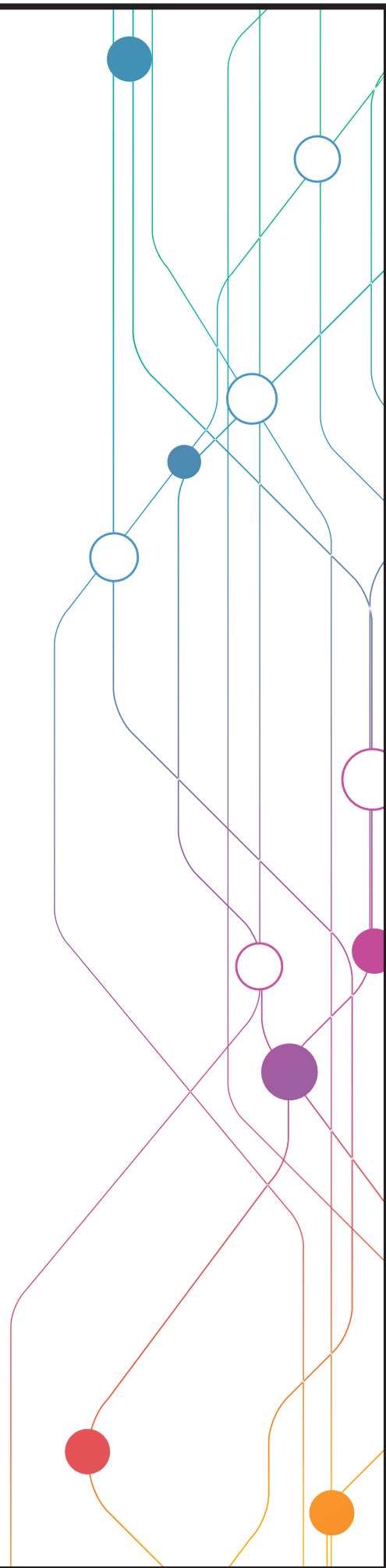
Create media for a variety of audiences and purposes with the use of appropriate transitions and animations to add interest.

K	1	2	3	4	5	6	7	8	9	10	11	12
		I	I	R	R	R	M	M	M	M	M	M

Independently use appropriate technology tools (graphic organizers, audio and video) to define problems and propose hypotheses.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

DIGITAL CITIZENSHIP



RESPONSIBLE USE STANDARDS

Demonstrate compliance of Responsible Use Policy and classroom rules regarding technology use and networks.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	R	R	M	M	M	M	M	M

Explain responsible uses of technology and digital information and describe potential consequences of inappropriate use.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	R	R	R	R	R	M	M	M	M	M	M

Identify and explain the strategies for the safe and efficient use of computers (passwords, virus protection software, etc.).

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	R	R	M	M	M	M	M	M	M	M	M

Demonstrate save e-mail practices and appropriate e-mail etiquette.

K	1	2	3	4	5	6	7	8	9	10	11	12
			I	R	R	R	M	M	M	M	M	M

Identify cyberbullying and describe strategies to deal with such a situation.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

RESPONSIBLE USE STANDARDS

Explore social and ethical impacts of technology.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

Recognize and describe the potential risks and dangers associated with online communication.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

Give examples of hardware and software that enable people with disabilities to use technology.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

Analyze and explain how media and data can be used to distort, exaggerate, and misinterpret information.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

Explain the potential risks associated with the use of networked digital environments (internet, cell phones, wireless networks) and sharing personal information.

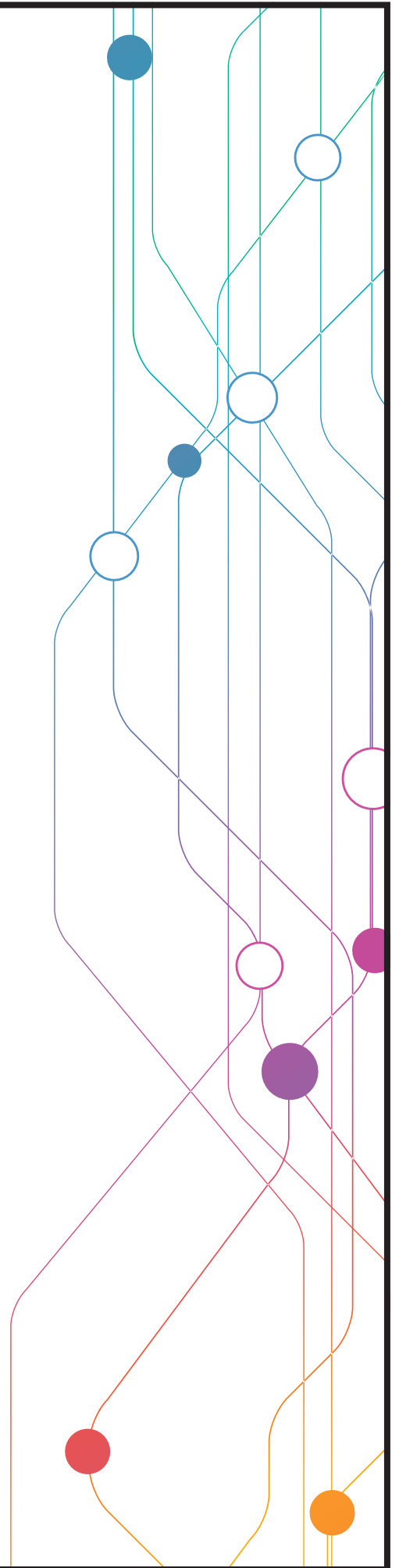
K	1	2	3	4	5	6	7	8	9	10	11	12
					I	R	R	M	M	M	M	M

COPYRIGHT STANDARDS

Explain fair use guidelines for copyrighted material (images, music, videos, etc.).

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	R	R	R	M	M	M	M	M	M

RESEARCH



RESEARCH STANDARDS

Use internet browser and search engines and online directories, compare the differences, and explain how the disseminate information.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

Identify careers and industry opportunities.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	I	R	R	M	M	M	M	M	M	M	M

Perform basic searches on a database (i.e. library card catalogue) to locate information.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	R	M	M	M	M	M	M	M	M	M	M

Use content specific technology tools to gather and analyze data.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	R	M	M	M	M	M	M	M	M	M	M

Identify and analyze the purpose of a media message (inform, persuade, entertain).

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	R	M	M	M	M	M	M	M	M	M	M

RESEARCH STANDARDS

Identify and explain current hardware and software trends.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	R	M	M	M	M	M	M	M	M	M	M

Use internet browser and search engines and online directories, compare the differences, and explain how they rank results.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

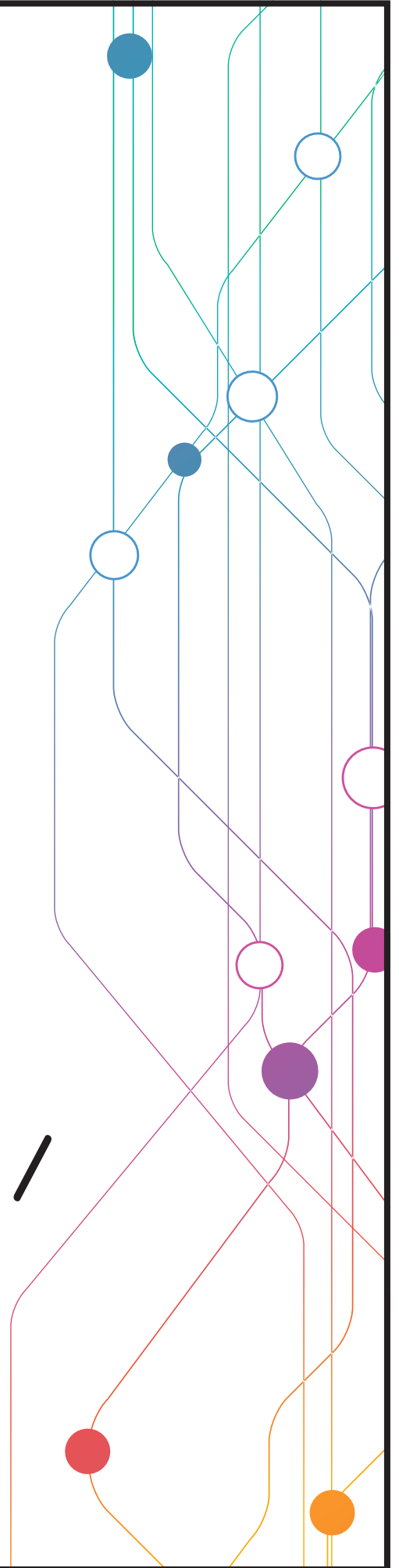
Write correct in-text citations and reference lists for text and images gathered from electronic sources.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

Use Web browser to access information (enter a URL, access links, create bookmarks, print webpages).

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

COMMUNICATIONS/ COLLABORATION



COMMUNICATIONS/ COLLABORATION STANDARDS

Collaborate using technology.

K	1	2	3	4	5	6	7	8	9	10	11	12
		I	R	M	M	M	M	M	M	M	M	M

Use a variety of age-appropriate technologies to communicate and exchange ideas.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	M	M	M	M	M	M	M	M	M

Create projects that use text, graphics, audio and video to communicate ideas.

K	1	2	3	4	5	6	7	8	9	10	11	12
		I	R	M	M	M	M	M	M	M	M	M

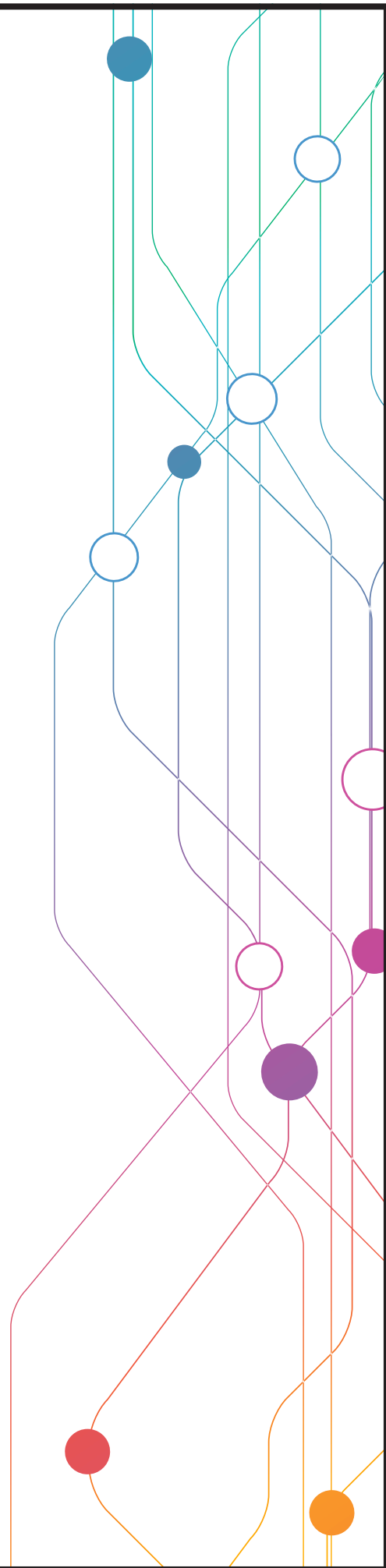
Evaluate presentations for organization, content, design, and appropriateness of citation.

K	1	2	3	4	5	6	7	8	9	10	11	12
		I	I	R	R	R	M	M	M	M	M	M

Plan and implement a collaborative project with other students using technology tools (email, discussion forums, video conference).

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	R	M	M	M	M	M

COMPUTER SCIENCE/PROGRAMMING



COMPUTATIONAL THINKING STANDARDS

Create algorithms, or series of ordered steps, to solve problems.

K	1	2	3	4	5	6	7	8	9	10	11	12
I	I	R	R	R	M	M	M	M	M	M	M	M

Decompose a problem into smaller more manageable parts.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	R	M	M	M	M	M	M	M	M

Collect, analyze, and represent data effectively.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	R	R	M	M	M	M	M	M	M

Demonstrate and understanding of how information is represented, stored, and processed by a computer.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	I	R	R	M	M	M	M	M	M	M

Optimize an algorithm for execution by a computer.

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	R	R	M	M	M				

COMPUTATIONAL THINKING STANDARDS

Create simulations/models to understand natural phenomena and test hypotheses.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	I	R	R	R	M	M

Evaluate algorithms by their efficiency, correctness, and clarity.

K	1	2	3	4	5	6	7	8	9	10	11	12
								I	I	R	R	M

PROGRAMMING STANDARDS

Write programs using visual (block-based) programming languages (scratch, code.org).

K	1	2	3	4	5	6	7	8	9	10	11	12
	I	I	R	M	M	M	M	M	M	M	M	M

Create and modify animations, and present work to others.

K	1	2	3	4	5	6	7	8	9	10	11	12
		I	R	M	M	M	M	M	M	M	M	M

Write programs using text-based programming languages.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	I	R	R	R	M	M

Create web pages with a practical, personal, and/or societal purpose.

K	1	2	3	4	5	6	7	8	9	10	11	12
						I	I	R	R	M	M	M

CAREER EDUCATION STANDARDS WEBSITE

<http://cestandards.education.ne.gov>

Nebraska career education standards have been revised to better prepare students for their careers and to help students better meet the needs of employers. The Nebraska Department of Education in cooperation with business and industry as well as Nebraska postsecondary institutions revised the course standards for Career Technical Education (CTE) courses offered in the state's public schools.



A recent update to the **CAREER EDUCATION STANDARDS WEBSITE** reflects the sequence of career and technical education courses that form the 2017-18 Programs of Study. Programs of Study for previous years have been archived by school year.

The model standards will help school districts organize curriculum into sequences for courses in each of the following career fields:

- Agriculture, Food and Natural Resources
- Business, Marketing and Management
- * Communication and Information Systems
- * Health Sciences
- * Human Sciences and Education
- Skilled and Technical Sciences

* Updated Career Education Standards

The revised standards also were aligned to courses offered in the state's two- and four-year colleges to create a more seamless education experience for students. Students begin with high school introductory courses that teach broad concepts and skills, progressing to college courses that offer more specific information and develop higher skill levels. Some Nebraska students will have an opportunity to earn college credits while in high school.

Career education courses provide an opportunity for students to gain the knowledge and skills they need for employment and entrepreneurship. The standards define what students should know and be able to do to enter college or their chosen career.

NEBRASKA CAREER EDUCATION RESOURCES

Teaching and Learning Team

www.education.ne.gov/TL/index.html

Career Readiness Modules

nelearn.mylearning.org

Developing a Local Advisory Committee

www.education.ne.gov/NCE/documents/Advisorybrochure.pdf

H3 Website

(High Wage, High Demand, High Skill)

h3.ne.gov

Middle School Curriculum for Careers: Engage!

www.education.ne.gov/CARED/Engage.html

Nebraska Career Connections

www.nebraskacareerconnections.org

Nebraska Career Education

www.education.ne.gov/nce

Nebraska Career Tours

necareertours.com

Nebraska Career Education Model

www.education.ne.gov/nce/CareerClustersResources.html

Nebraska Career Education Programs of Study

www.education.ne.gov/nce/ProgramsofStudy.html

Nebraska Career Education Standards Website

cestandards.education.ne.gov

Nebraska Career Technical Student Organizations (CTSOs)

www.education.ne.gov/nce/CSOs.html

Nebraska Department of Economic Development

www.neded.org

Nebraska Department of Labor

dol.nebraska.gov

Nebraska Entrepreneurship Education

www.education.ne.gov/entreped

Nebraska School Counseling

www.education.ne.gov/CARED/index.html

Nebraska Career Readiness Standards

www.education.ne.gov/nce/Standards.html

Partnerships for Innovation

partnershipsforinnovation.org

Professional Development Modules

nelearn.mylearning.org

Nebraska Department of Education Strategic Plan

nebraskaeducationvision.com

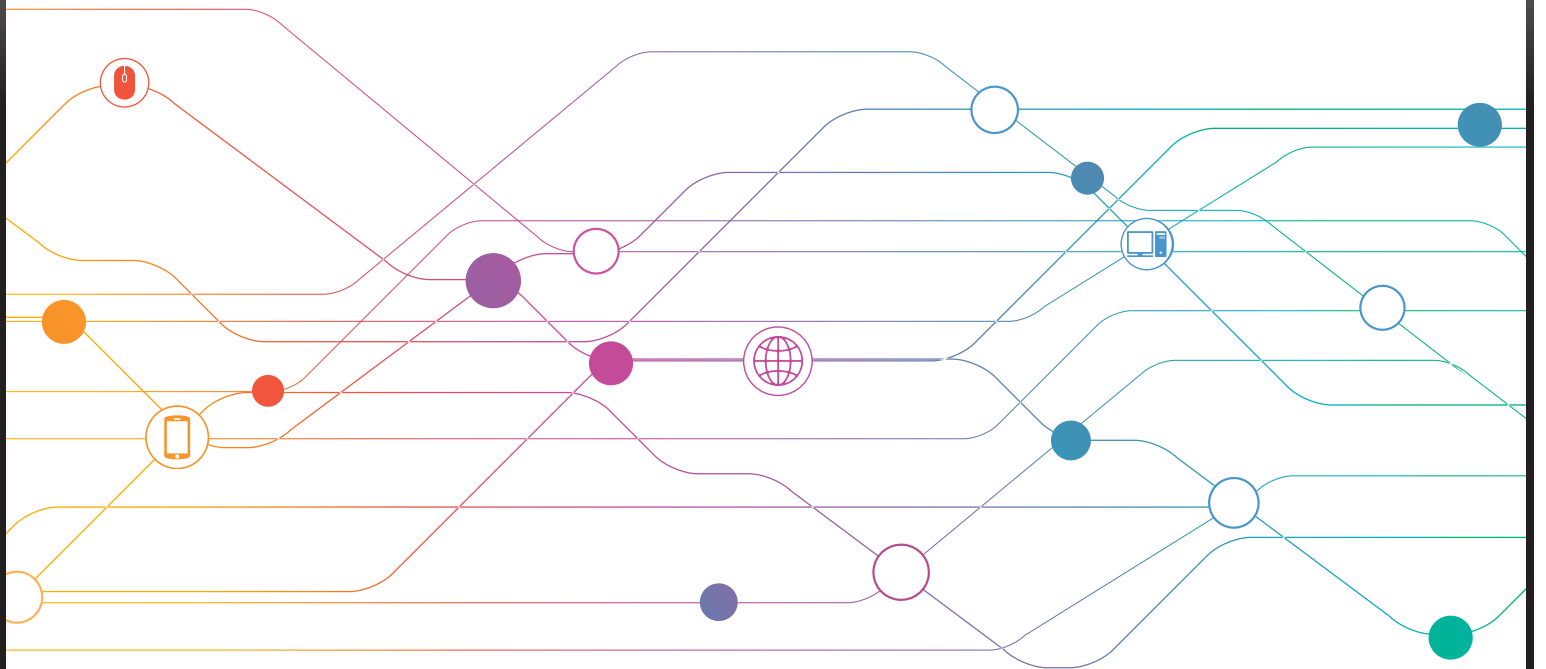
reVISION

www.education.ne.gov/nce/revision.html

Workplace Experiences for Nebraska

nebraskaworkplaceexperiences.com

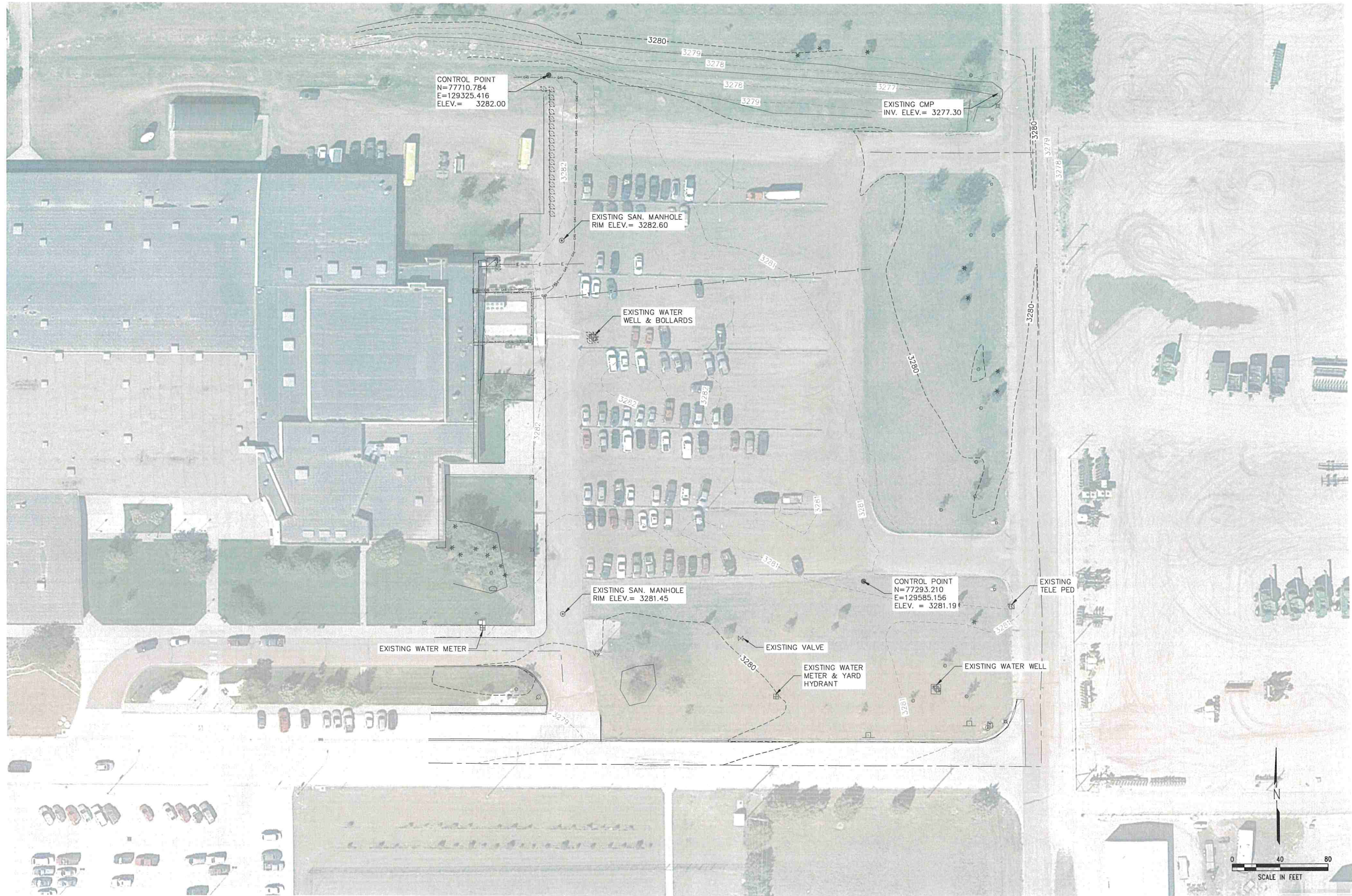




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Date Opened: November 16, 2023 at 2:00 PM (Local Time)					1		2		3		4		5	
Project Name: Chase County High School Parking Improvements					TL Sund Constructors, Inc.		MJCC Inc.		Heartland Concrete & Constructors Inc.		Level LLC		Paul Reed Construction	
Project Location: Imperial, Nebraska														
Project Number: 159-P11-001					Total Bid \$1,395,464.00		Total Bid \$1,516,085.00		Total Bid \$1,578,749.70		Total Bid \$1,927,733.00		Total Bid \$2,123,814.88	
Addendum Issued/Acknowledged: 1					Yes		No		Yes		Yes		Yes	
Bid Guarantee (type and amount)					5% Bid Bond		5% Bid Bond		5% Bid Bond		5% Bid Bond		5% Bid Bond	
No.	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
1	Mobilization	1	L.S.	\$62,556.00	\$62,556.00	\$151,608.50	\$151,608.50	\$109,843.75	\$109,843.75	\$167,000.00	\$167,000.00	\$80,770.75	\$80,770.75	
2	Staking and Testing	1	L.S.	\$6,450.00	\$6,450.00	No Bid	No Bid	\$9,375.00	\$9,375.00	\$7,000.00	\$7,000.00	\$11,924.29	\$11,924.29	
3	Remove & Haul Paving	2,600	S.Y.	\$3.60	\$9,360.00	No Bid	No Bid	\$3.75	\$9,750.00	\$5.00	\$13,000.00	\$12.18	\$31,668.00	
4	Remove & Haul Light Posts & Anchors	4	EA.	\$660.00	\$2,640.00	No Bid	No Bid	\$687.50	\$2,750.00	\$500.00	\$2,000.00	\$956.53	\$3,826.12	
5	Remove & Haul Sidewalk	2,800	S.F.	\$3.60	\$10,080.00	No Bid	No Bid	\$3.75	\$10,500.00	\$0.60	\$1,680.00	\$1.76	\$4,928.00	
6	Remove & Haul Post & Cable Parking Guides	1	L.S.	\$3,840.00	\$3,840.00	No Bid	No Bid	\$4,000.00	\$4,000.00	\$2,500.00	\$2,500.00	\$5,972.48	\$5,972.48	
7	Remove & Salvage Gravel	1,200	C.Y.	\$6.90	\$8,280.00	No Bid	No Bid	\$7.19	\$8,628.00	\$8.34	\$10,008.00	\$15.97	\$19,164.00	
8	Adjust Meter Pit and Relocate Yard Hydrant	1	L.S.	\$4,122.00	\$4,122.00	No Bid	No Bid	\$4,293.75	\$4,293.75	\$1,500.00	\$1,500.00	\$12,526.09	\$12,526.09	
9	Common Excavation (E.Q.)	2,420	C.Y.	\$25.20	\$60,984.00	No Bid	No Bid	\$26.25	\$63,525.00	\$14.00	\$33,880.00	\$17.86	\$43,221.20	
10	Overexcavation	200	C.Y.	\$21.60	\$4,320.00	No Bid	No Bid	\$22.50	\$4,500.00	\$50.00	\$10,000.00	\$30.13	\$6,026.00	
11	Construct 7" Concrete Paving, complete in place	16,300	S.Y.	\$65.25	\$1,063,575.00	\$87.35	\$1,423,805.00	\$70.92	\$1,155,996.00	\$89.05	\$1,451,515.00	\$97.86	\$1,595,118.00	
12	Construct Integral Curb, complete in place	1,420	L.F.	\$8.00	\$11,360.00	\$45.00	\$63,900.00	\$3.05	\$4,331.00	\$5.00	\$7,100.00	\$46.59	\$66,157.80	
13	Construct 5" Thickened Edge Sidewalk, complete in place	4,230	S.F.	\$8.10	\$34,263.00	\$6.00	\$25,380.00	\$6.48	\$27,410.40	\$25.00	\$105,750.00	\$16.87	\$71,360.10	
14	Construct Drainage Flume, complete in place	20	L.F.	\$100.00	\$2,000.00	\$150.00	\$3,000.00	\$79.44	\$1,588.80	\$325.00	\$6,500.00	\$486.64	\$9,732.80	
15	Construct Street Light Base, complete in place	12	EA.	\$1,000.00	\$12,000.00	No Bid	No Bid	\$3,614.51	\$43,374.12	\$1,000.00	\$12,000.00	\$1,470.63	\$17,647.56	
16	Furnish & Install Street Light, complete in place	12	EA.	\$3,000.00	\$36,000.00	No Bid	No Bid	\$3,125.00	\$37,500.00	\$2,500.00	\$30,000.00	\$4,997.22	\$59,966.64	
17	Furnish & Install Conduit, Wiring & Connections, complete in place	1,250	L.F.	\$14.40	\$18,000.00	No Bid	No Bid	\$15.00	\$18,750.00	\$16.00	\$20,000.00	\$1.06	\$1,325.00	
18	Furnish & Install 1.5" Conduit and Pull Communication Cable (Cable Provided by Owner), complete in place	510	L.F.	\$5.40	\$2,754.00	No Bid	No Bid	\$5.54	\$2,825.40	\$7.00	\$3,570.00	\$24.61	\$12,551.10	
19	Manhole Adjustment	2	EA.	\$1,675.00	\$3,350.00	No Bid	No Bid	\$1,742.50	\$3,485.00	\$750.00	\$1,500.00	\$2,281.55	\$4,563.10	
20	Water Valve Adjustment	1	EA.	\$1,980.00	\$1,980.00	No Bid	No Bid	\$2,062.50	\$2,062.50	\$400.00	\$400.00	\$1,790.31	\$1,790.31	
21	Furnish & Apply Seeding	34,800.0	S.F.	\$0.55	\$19,140.00	No Bid	No Bid	\$0.25	\$8,700.00	\$0.15	\$5,220.00	\$0.63	\$21,924.00	
22	Striping	1	L.S.	\$4,500.00	\$4,500.00	No Bid	No Bid	\$31,357.13	\$31,357.13	\$15,000.00	\$15,000.00	\$17,428.29	\$17,428.29	
23	Stop Signs	2	EA.	\$500.00	\$1,000.00	No Bid	No Bid	\$437.75	\$875.50	\$300.00	\$600.00	\$755.12	\$1,510.24	
24	Handicap Parking Signs	7	EA.	\$500.00	\$3,500.00	No Bid	No Bid	\$375.25	\$2,626.75	\$400.00	\$2,800.00	\$603.94	\$4,227.58	
25	Parking Bumpers	7	EA.	\$350.00	\$2,450.00	No Bid	No Bid	\$250.00	\$1,750.00	\$200.00	\$1,400.00	\$423.77	\$2,966.39	
26	Rock Entrance Road	1	EA.	\$2,700.00	\$2,700.00	No Bid	No Bid	\$2,812.50	\$2,812.50	\$2,000.00	\$2,000.00	\$5,979.40	\$5,979.40	
27	Silt Fence	430	L.F.	\$6.00	\$2,580.00	No Bid	No Bid	\$6.25	\$2,687.50	\$25.00	\$10,750.00	\$15.06	\$6,475.80	
28	Coir Wattles	320	L.F.	\$4.00	\$1,280.00	No Bid	No Bid	\$6.88	\$2,201.60	\$8.00	\$2,560.00	\$8.79	\$2,812.80	
29	Inlet Protection	2	EA.	200	\$400.00	No Bid	No Bid	\$625.00	\$1,250.00	\$250.00	\$500.00	\$125.52	\$251.04	
				TOTAL	\$1,395,464.00		\$1,516,085.00		\$1,578,749.70		\$1,927,733.00		\$2,123,814.88	

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 McCook, NE (308) 345-3710

CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
EXISTING SITE PLAN
 IMPERIAL NEBRASKA

PRELIMINARY FOR REVIEW

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SCALE:
PROJECT NO. 159-P11-001
DATE: OCTOBER 2023
FIELD BOOK M&A DWG NO.
DRAWN BY: ###
APRVD BY:
SHEET 3

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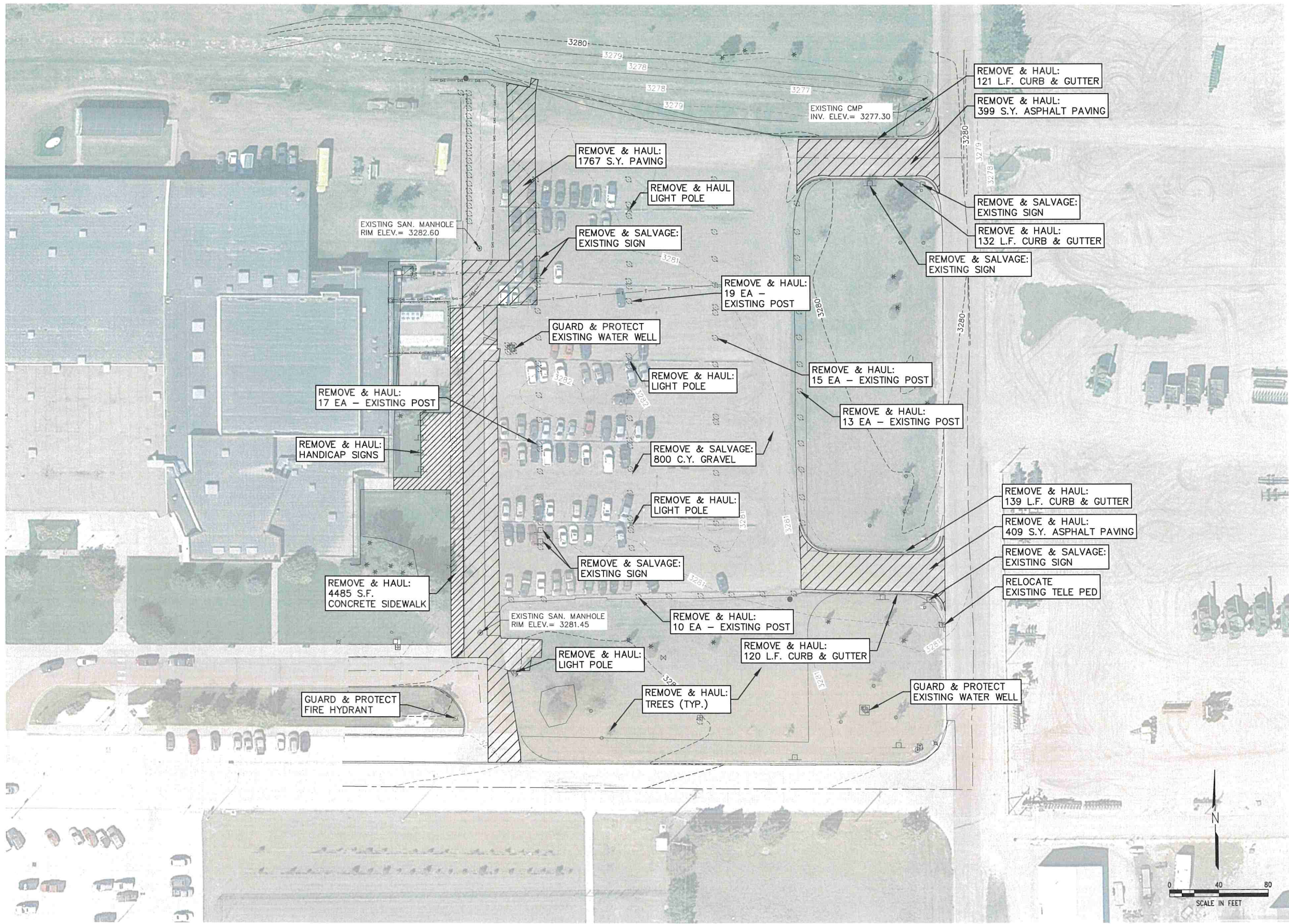
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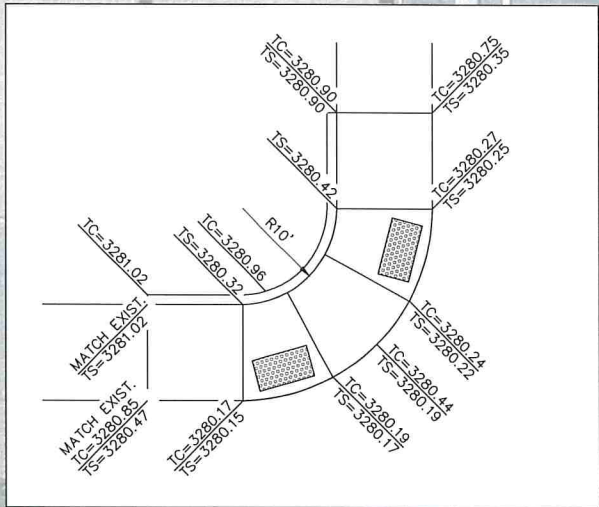
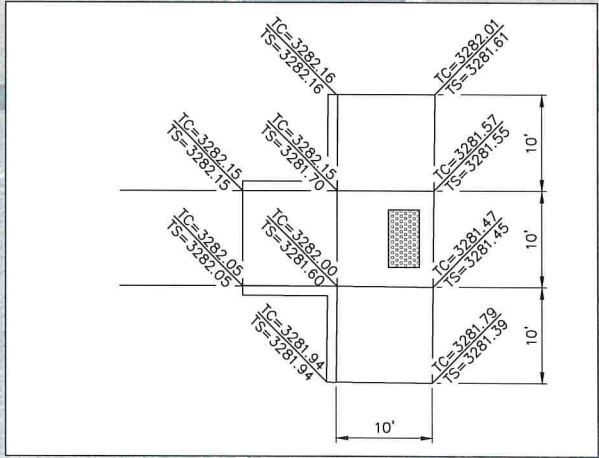
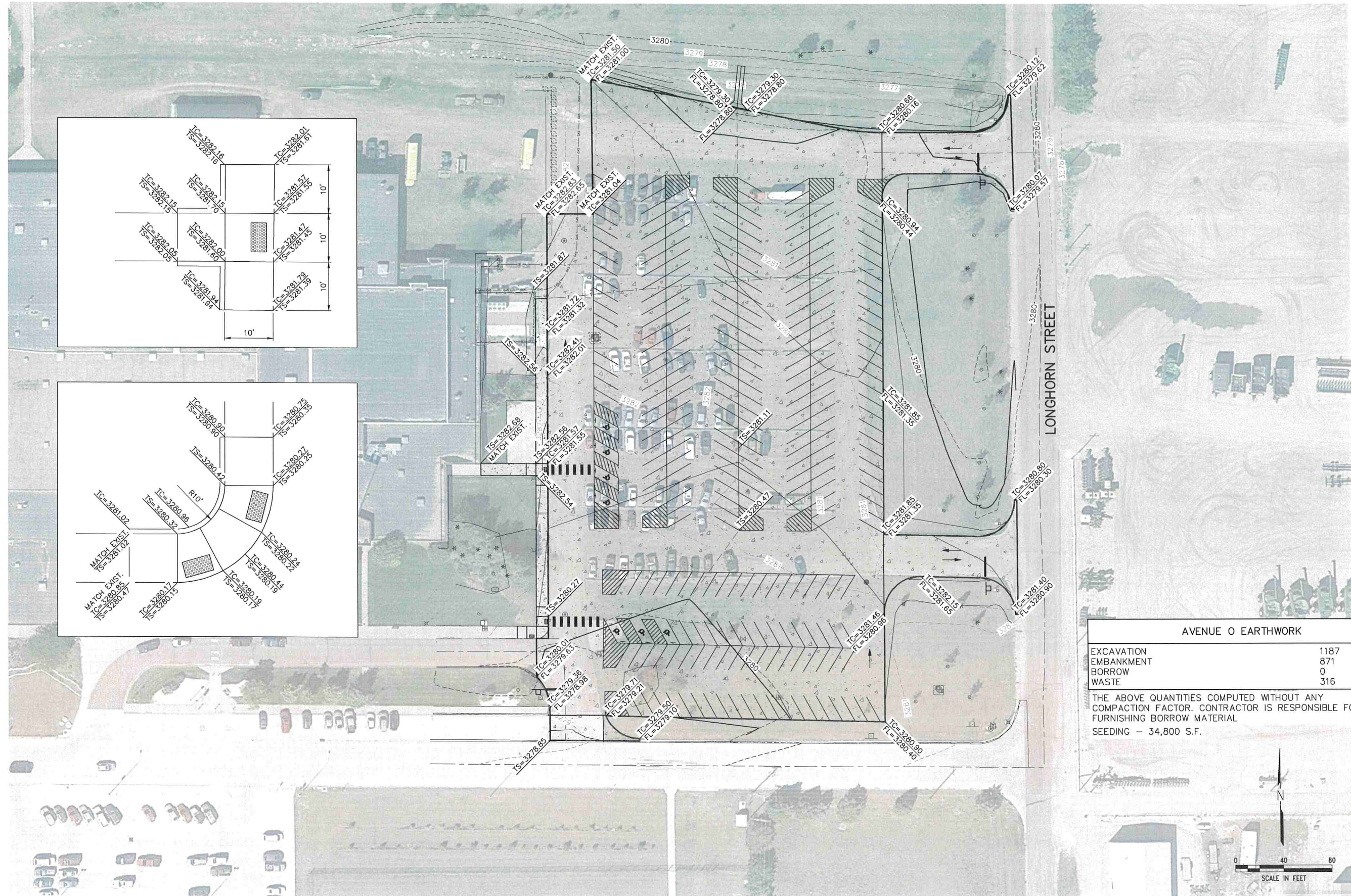
CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
REMOVALS PLAN
 IMPERIAL NEBRASKA

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SHEET	4

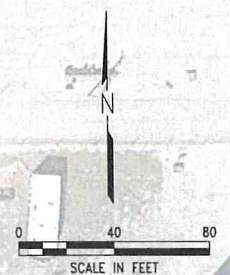


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AVENUE O EARTHWORK		
EXCAVATION	1187	C.Y.
EMBANKMENT	871	C.Y.
BORROW	0	C.Y.
WASTE	316	C.Y.

THE ABOVE QUANTITIES COMPUTED WITHOUT ANY COMPACTION FACTOR. CONTRACTOR IS RESPONSIBLE FOR FURNISHING BORROW MATERIAL
 SEEDING - 34,800 S.F.



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CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
PARKING LOT GRADING PLAN
 IMPERIAL NEBRASKA

PRELIMINARY FOR REVIEW

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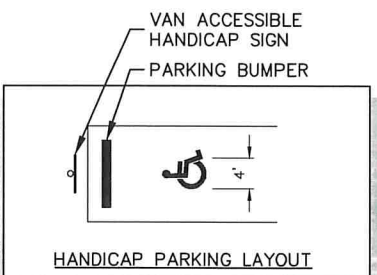
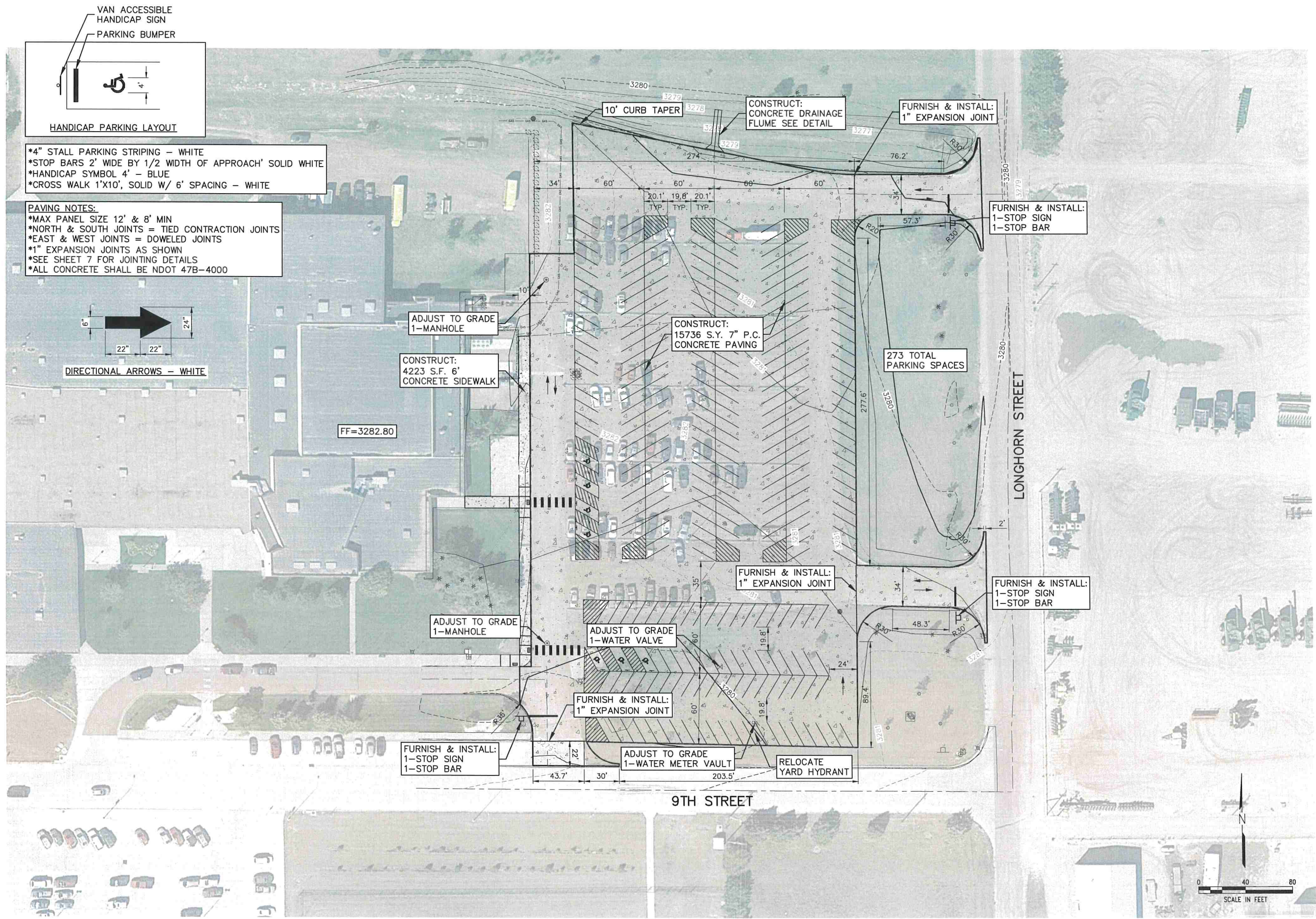
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 SHEET **5**

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CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
PARKING LOT GEOMETRICS PLAN
IMPERIAL NEBRASKA

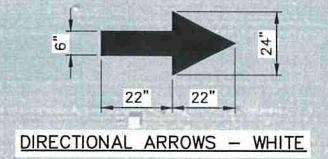
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DATE:	OCTOBER 2023
FIELD BOOK	M&A DWG NO.
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APRVD BY:	---
SHEET	6



- *4" STALL PARKING STRIPING - WHITE
- *STOP BARS 2' WIDE BY 1/2 WIDTH OF APPROACH' SOLID WHITE
- *HANDICAP SYMBOL 4' - BLUE
- *CROSS WALK 1'X10', SOLID W/ 6' SPACING - WHITE

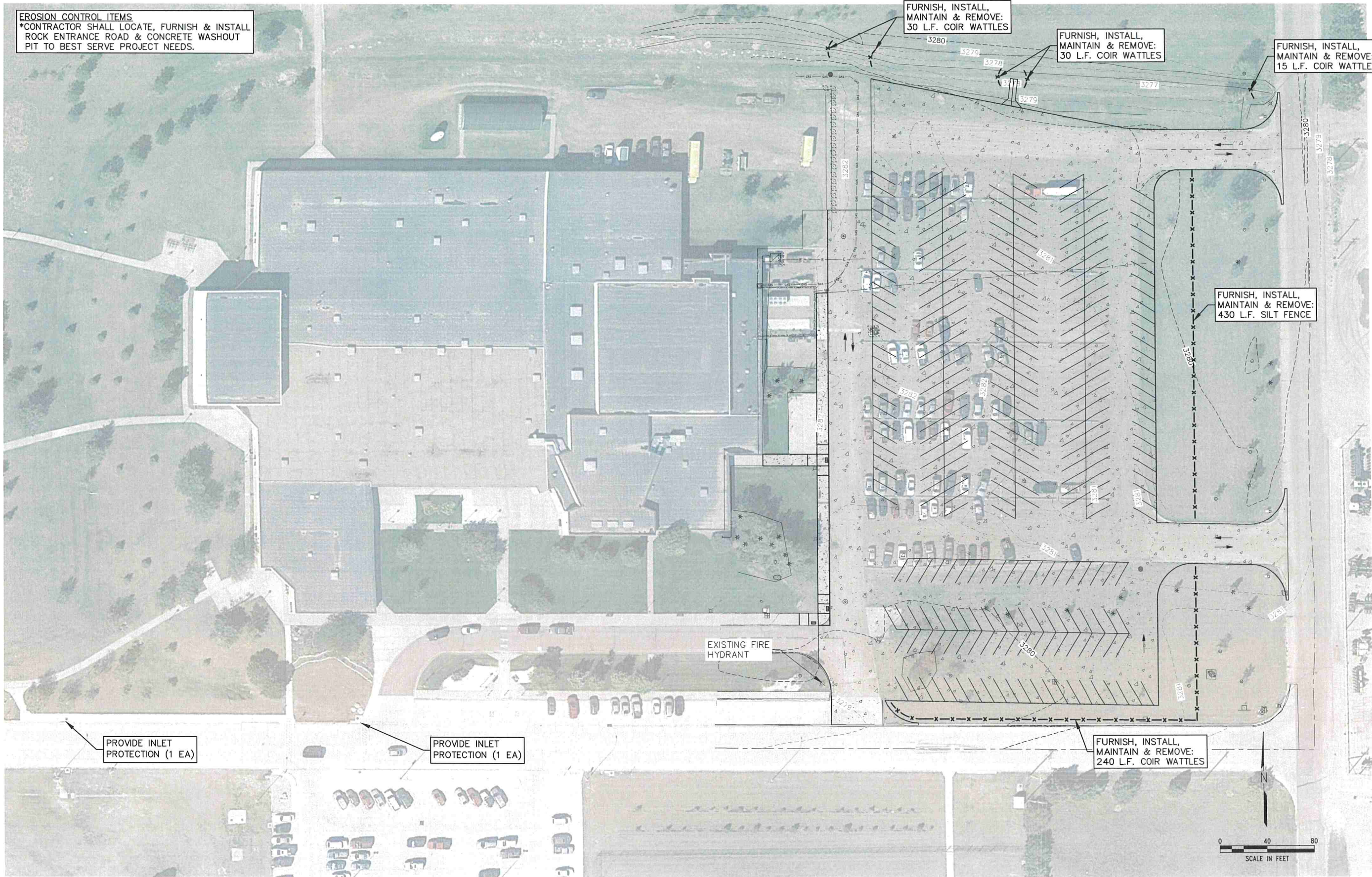
- PAVING NOTES:**
- *MAX PANEL SIZE 12' & 8' MIN
 - *NORTH & SOUTH JOINTS = TIED CONTRACTION JOINTS
 - *EAST & WEST JOINTS = DOWELED JOINTS
 - *1" EXPANSION JOINTS AS SHOWN
 - *SEE SHEET 7 FOR JOINTING DETAILS
 - *ALL CONCRETE SHALL BE NDOT 47B-4000



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PLOTTED: 10/9/2023 3:07 PM SAVED: 10/9/2023 11:58 AM G:\Projects\159\P11-001\Civil-Design\Drawings\01 EROSION CONTROL.dwg

EROSION CONTROL ITEMS
*CONTRACTOR SHALL LOCATE, FURNISH & INSTALL ROCK ENTRANCE ROAD & CONCRETE WASHOUT PIT TO BEST SERVE PROJECT NEEDS.



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CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
EROSION CONTROL PLAN
IMPERIAL NEBRASKA

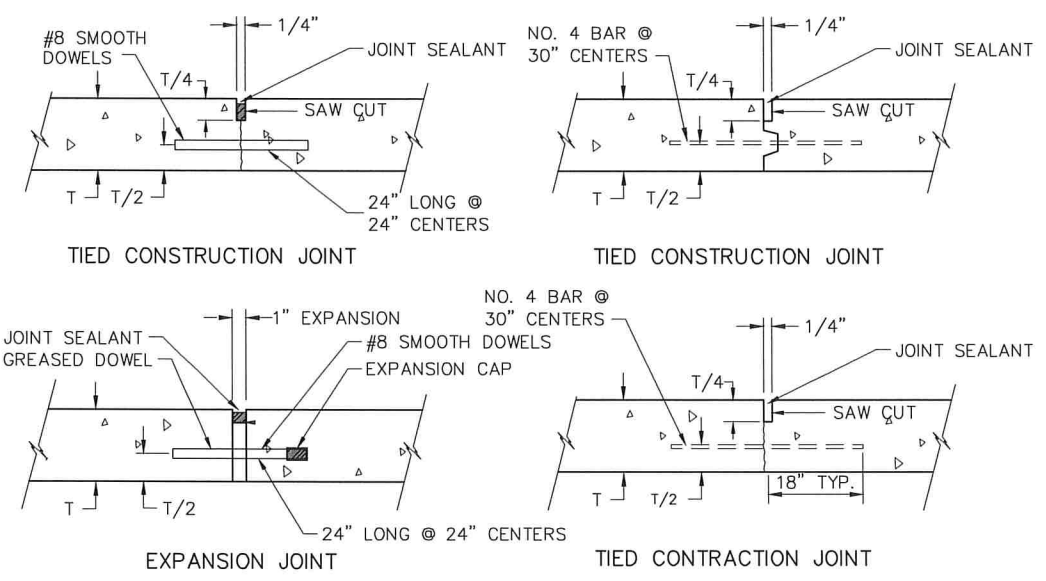
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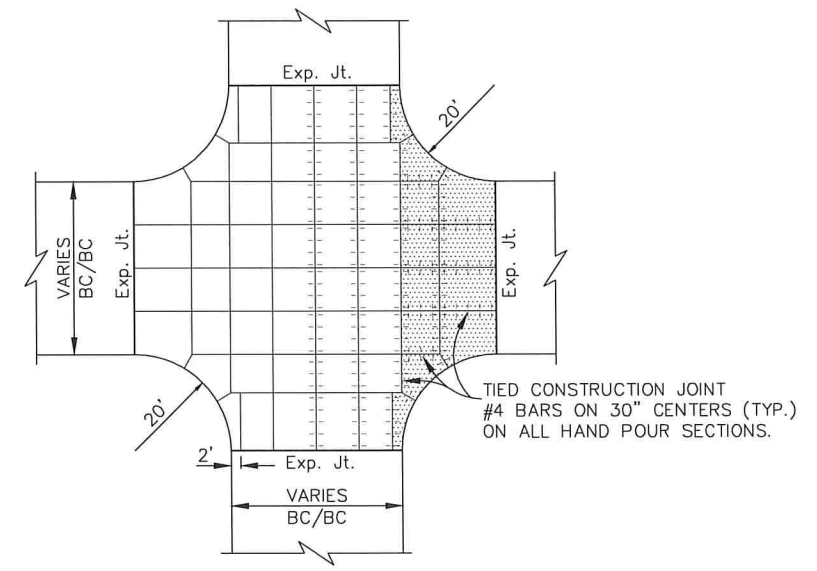
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PROJECT NO. 159-P11-001
DATE: OCTOBER 2023
FIELD BOOK: M&A DWG NO. ###
DRAWN BY: JHD APRVD BY:
SHEET 7

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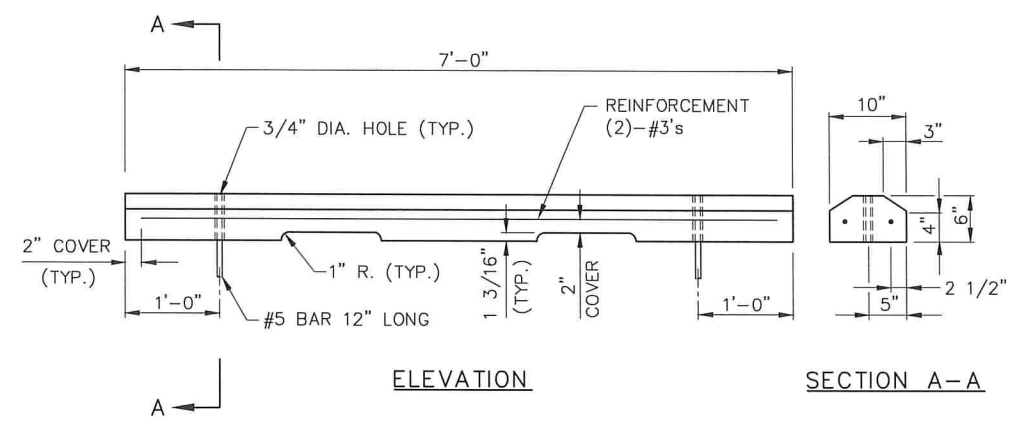
CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
PAVING DETAILS
 IMPERIAL NEBRASKA



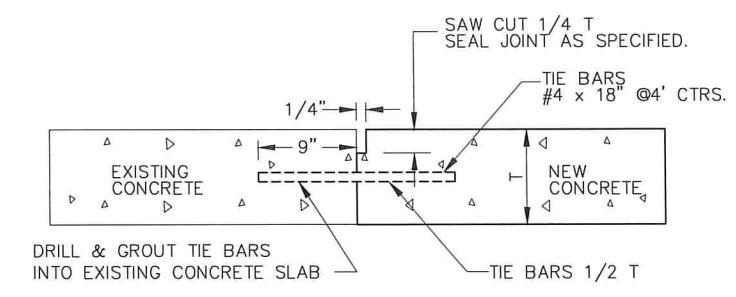
CONCRETE JOINT DETAIL
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TYPICAL INTERSECTION JOINT PATTERN
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PRECAST CONCRETE WHEEL STOP
 NO SCALE



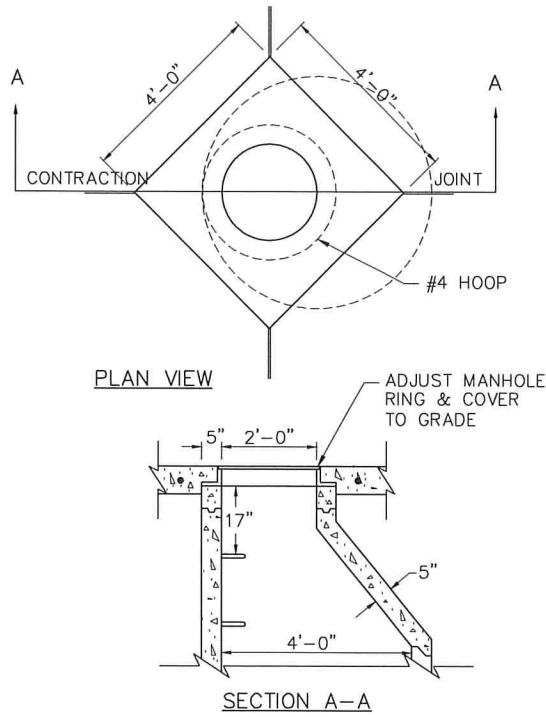
NOTE: T = THICKNESS OF NEW CONCRETE
TIE BAR DETAIL
 NO SCALE

PRELIMINARY FOR REVIEW

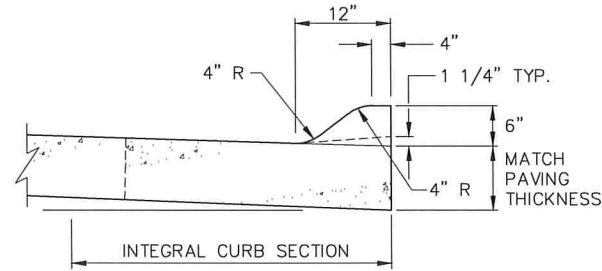
VERIFY SCALES
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SCALE: _____

PROJECT NO. 159-P11-001
 DATE: OCTOBER 2023
 FIELD BOOK: M&A DWG NO.
 DRAWN BY: APRVD BY:
 SHEET **8**

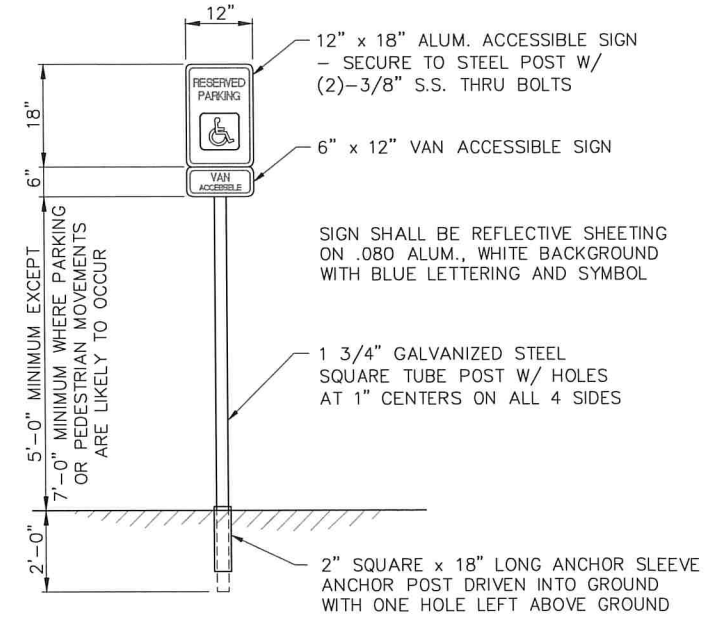


STANDARD MANHOLE ADJUSTMENT DETAIL
NO SCALE

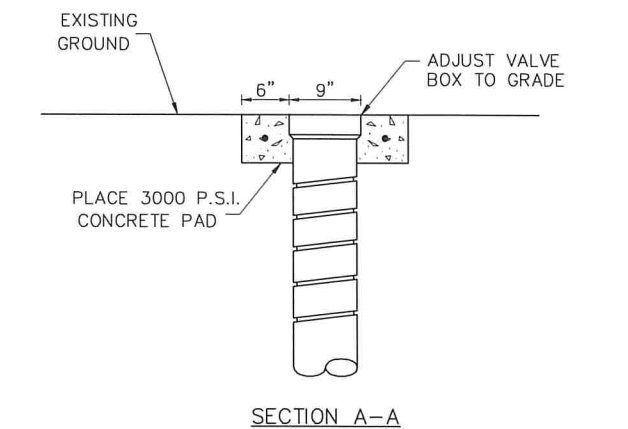
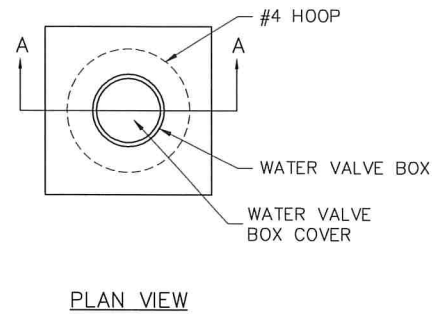


NOTE:
EXTREME CARE SHALL BE USED IN FINISH WORK TO ELIMINATE "LOW SPOTS" AND "POCKETS" IN FLAT GRADES

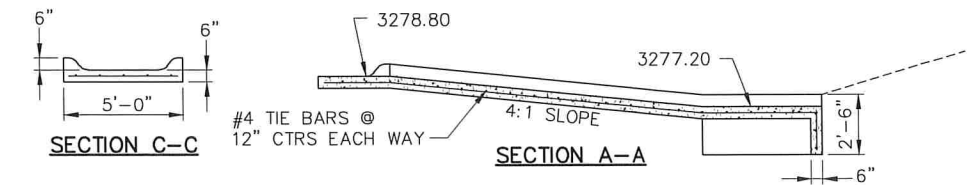
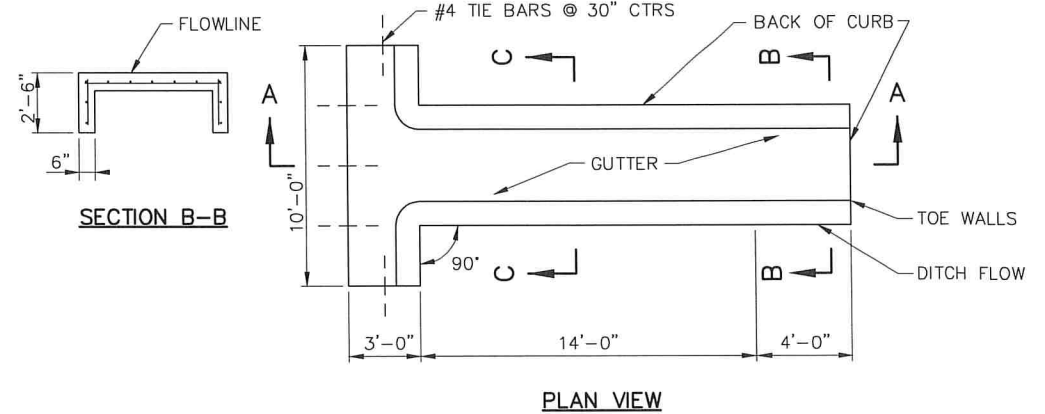
STANDARD 6" CURB SECTION
NO SCALE



HANDICAP SIGN DETAIL
NO SCALE



STANDARD VALVE BOX ADJUSTMENT DETAIL
NO SCALE



DRAINAGE FLUME DETAIL
NO SCALE

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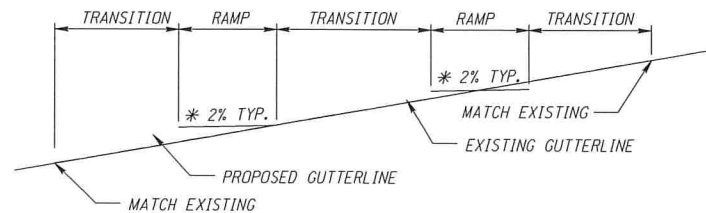


CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
PAVING DETAILS
IMPERIAL NEBRASKA

PRELIMINARY FOR REVIEW

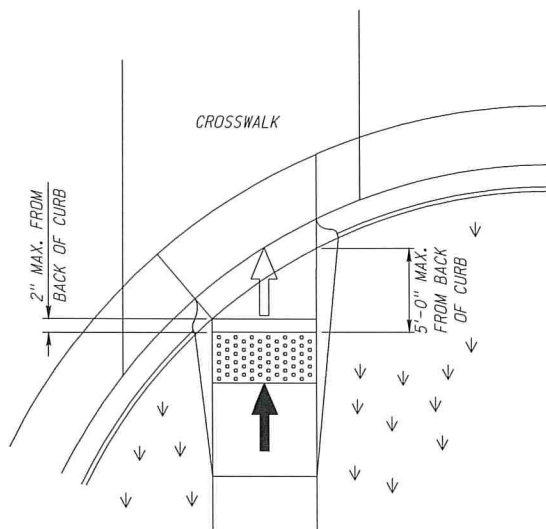
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PROJECT NO. 159-P11-001
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FIELD BOOK M&A DWG NO.
DRAWN BY: APRVD BY:
SHEET 9

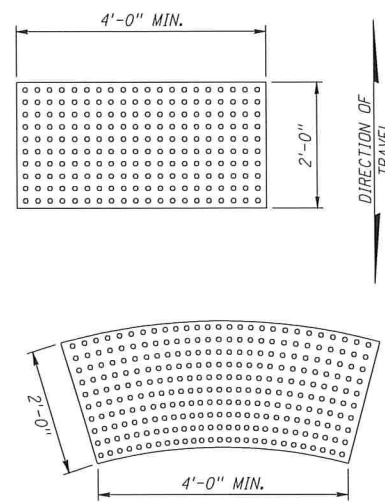


* 2% PREFERRED WHERE TRAFFIC STOPS, UP TO 5% ALLOWED WHERE TRAFFIC CONTINUES THROUGH THE CROSSWALK WITHOUT STOPPING (INCLUDING TRAFFIC SIGNALS).

GUTTER PROFILE DETAIL



DETECTABLE WARNING PANEL PLACEMENT DETAIL

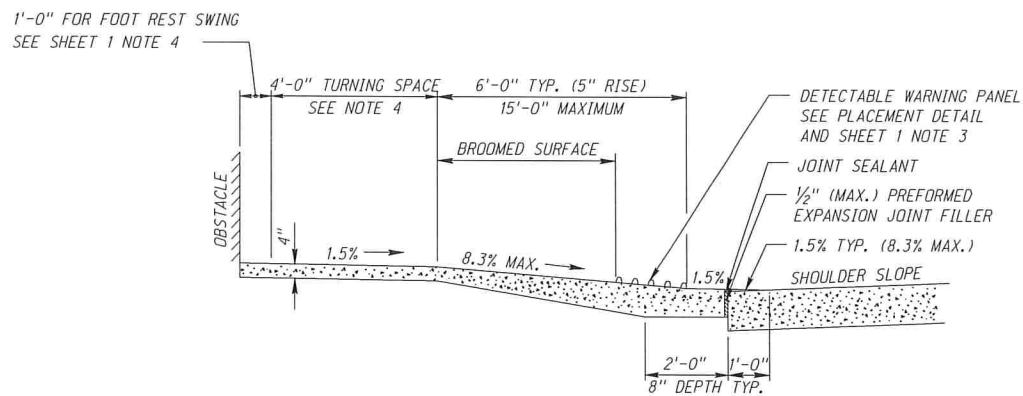


DETECTABLE WARNING PANELS

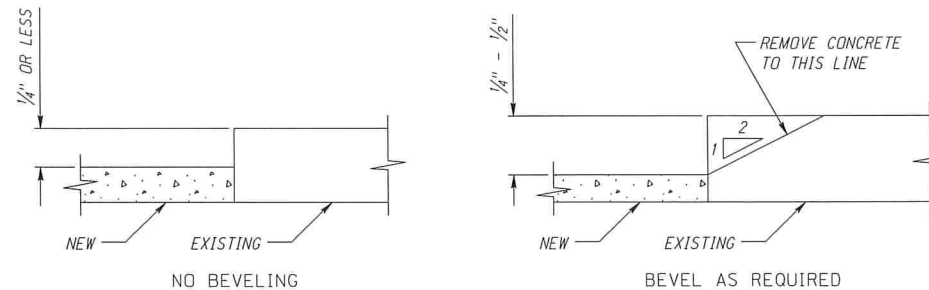
NOTES:

1. THE SURFACE OF ALL CURB RAMP SHALL BE BROOMED PERPENDICULAR TO THE SLOPE OF THE CURB RAMP.
2. CARE SHALL BE TAKEN TO ASSURE A UNIFORM GRADE ON THE CURB RAMP, FREE OF SAGS AND SHORT GRADE CHANGES.
3. DETECTABLE WARNING PANELS SHALL CONTRAST VISUALLY AND EXTEND 2 FT. MINIMUM IN THE DIRECTION OF PEDESTRIAN TRAVEL FOR THE WIDTH OF THE RAMP. TYPE C RAMP; DETECTABLE WARNING PANELS SHALL EXTEND THE FULL LENGTH OF THE TRAVERSABLE CURB.

NEW CURB RAMP SHALL HAVE CAST IN CONCRETE DETECTABLE WARNING PANELS.
4. TURNING SPACE SHALL HAVE MINIMUM DIMENSIONS OF 4 FT. x 4 FT. AND SHALL BE A MINIMUM OF 1 FT. FROM ANY OBSTACLE SUCH AS A CURB OR RETAINING WALL FOR SWING OF WHEELCHAIR FOOT REST. THE SLOPE SHALL BE 2% MAXIMUM IN ANY DIRECTION.
5. THE WORK OF CONSTRUCTING CURB RAMP SHALL BE INCLUDED IN THE QUANTITIES FOR "CONCRETE SIDEWALKS", "CONCRETE MEDIAN SURFACING" OR "CONCRETE BIKEWAY". THE WORK OF MODIFICATION OF NEW OR EXISTING CURB WILL NOT BE PAID FOR DIRECTLY, BUT WILL BE CONSIDERED SUBSIDIARY TO OTHER ITEMS OF WORK FOR WHICH DIRECT PAYMENT IS MADE.



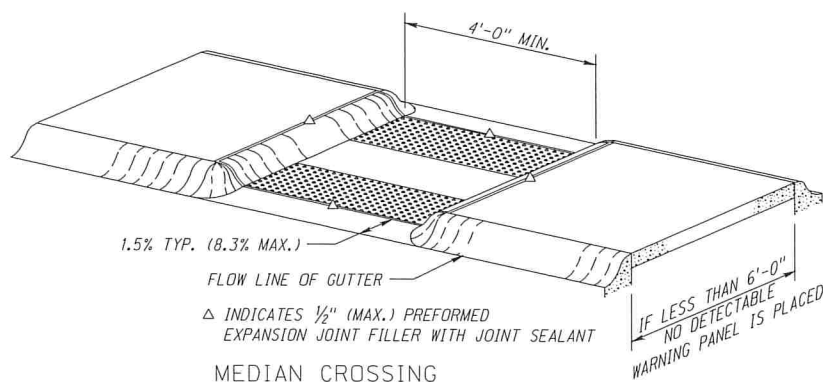
TYPICAL RAMP PROFILE



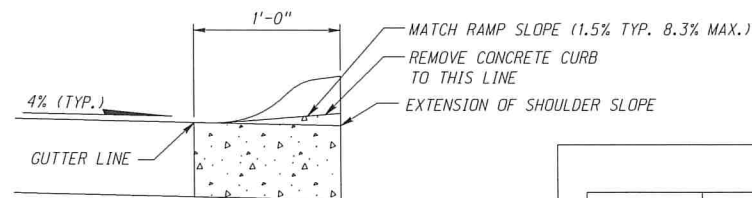
WHEN EXISTING SIDEWALK DOES NOT MEET THE 2% CROSS SLOPE, BEVELING TO MEET PROPOSED GUIDELINES IS REQUIRED.

THE SIDEWALK PANEL ABUTTING THE EXISTING SIDEWALK (WHICH MAY NOT BE 2% SLOPE): BUILD FULL WIDTH OF THE NEW SIDEWALK, ON 2% MAXIMUM CROSS SLOPE AND BEVEL THE EXISTING SIDEWALK EDGE WHERE IT DOES NOT MEET THE NEW WITHIN 1/4", THIS WORK IS SUBSIDIARY.

BEVELING DETAIL



MEDIAN CROSSING



NOTE: COMBINATION CONCRETE CURB AND GUTTER MAY BE REMOVED AND REPLACED IN LIEU OF MILLING.

CURB DETAIL

SLOPE LEGEND	
	SIDEWALK/TURNING SPACE AND RAMP CROSS SLOPE 1.5% TYPICAL, 2.0% MAX. SLOPE
	RAMP RUNNING SLOPE 8.0% TYPICAL, 8.3% MAX. SLOPE
	FLARE 90° TO RAMP 9.0% TYPICAL, 10.0% MAX. SLOPE

THE CONTRACTOR SHOULD ACCOUNT FOR CONSTRUCTION TOLERANCES TO PREVENT EXCEEDING THE MAXIMUM SLOPES. ANY SLOPES EXCEEDING THE MAXIMUMS SHALL NOT BE ACCEPTED WITHOUT PRIOR APPROVAL FROM THE ROADWAY DESIGN ENGINEER. AN EXCEPTION TO THIS IS THE TRANSITIONAL SEGMENT TO EXISTING SIDEWALK MUST CONNECT TO THE EXISTING SIDEWALK PANEL; THIS DOES NOT REQUIRE A STATEMENT OF TECHNICAL INFESIBILITY. (REF. PROWAG CHAPTER R3 TECHNICAL REQUIREMENTS)

LEGEND	
	DETECTABLE WARNING PANEL
	BROOMED CURB RAMP WHEN 5% TO 8.3%
	RAMP FLARE
	GRASS OR NON WALKING SURFACE
	CURB TRANSITION
	CURB FACE SLOPE 1 VERT. : 2 HORIZ.

NEBRASKA DEPARTMENT OF TRANSPORTATION
STANDARD PLAN NO. 303-R3

CURB RAMP

1
5

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CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
SIDEWALK DETAILS
IMPERIAL NEBRASKA

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PROJECT NO. 159-P11-001
DATE: OCTOBER 2023
FIELD BOOK: M&A DWG NO.
DRAWN BY: APPR'D BY:
SHEET 10

CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
SIDEWALK DETAILS
 IMPERIAL NEBRASKA

PRELIMINARY FOR REVIEW

NEBRASKA DEPARTMENT OF TRANSPORTATION
 STANDARD PLAN NO. 303-R3
CURB RAMPS

VERIFY SCALES
 BAR IS ONE INCH ON ORIGINAL DRAWING
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SCALE:
 PROJECT NO. 159-P11-001
 DATE: OCTOBER 2023
 FIELD BOOK: M&A DWG NO.
 DRAWN BY: APRVD BY:
 SHEET

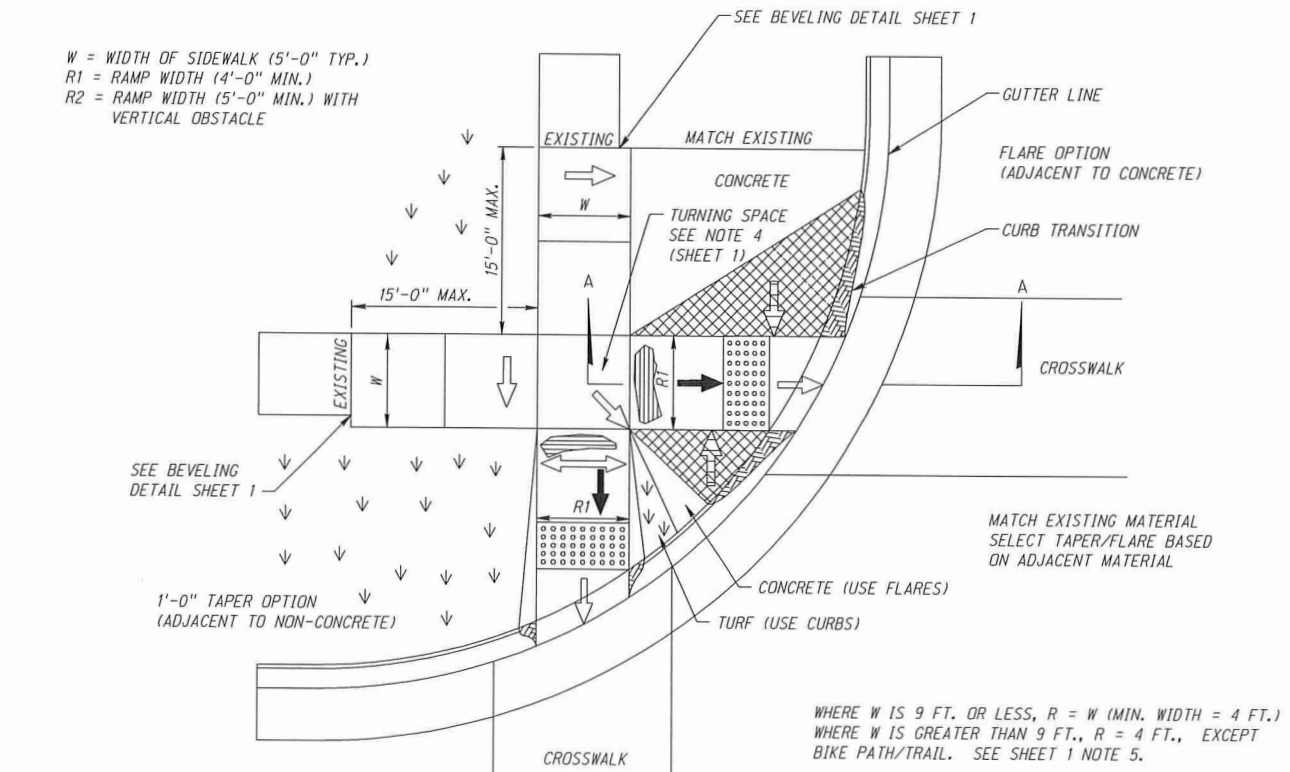
ROADWAY DESIGN DIVISION

Computer: NDDTDESIGN134

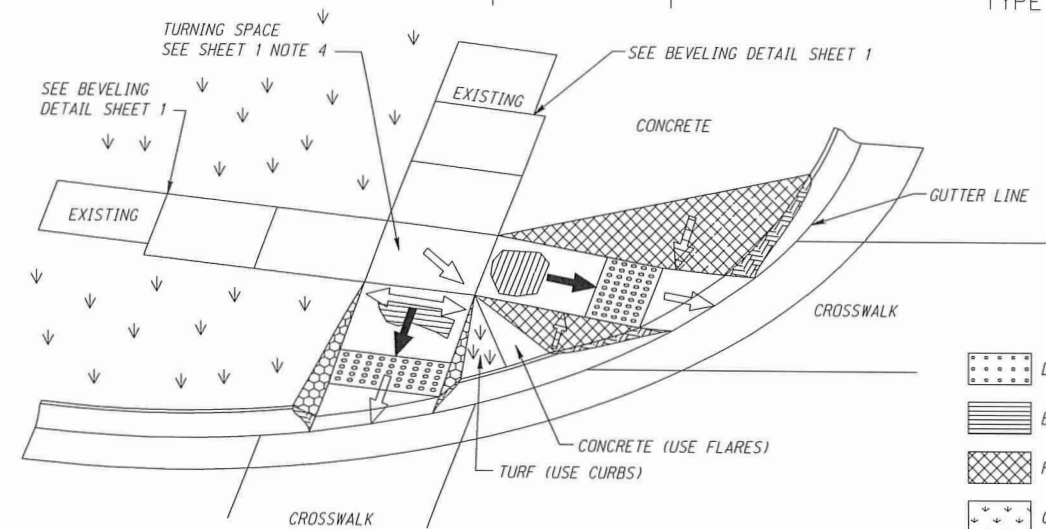
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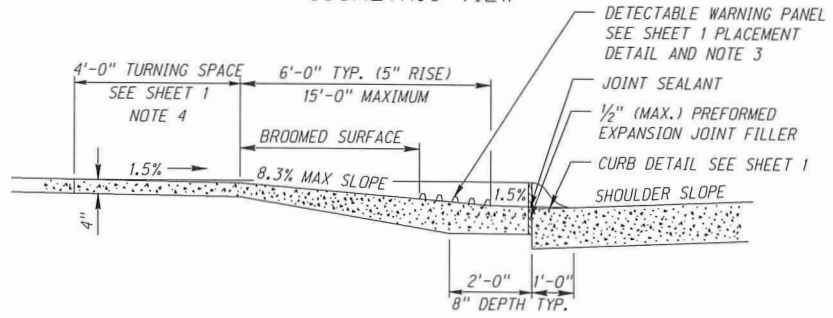
W = WIDTH OF SIDEWALK (5'-0" TYP.)
 R1 = RAMP WIDTH (4'-0" MIN.)
 R2 = RAMP WIDTH (5'-0" MIN.) WITH VERTICAL OBSTACLE



TYPE A PLAN



ISOMETRIC VIEW



TYPE A CROSS SECTION SECTION A-A

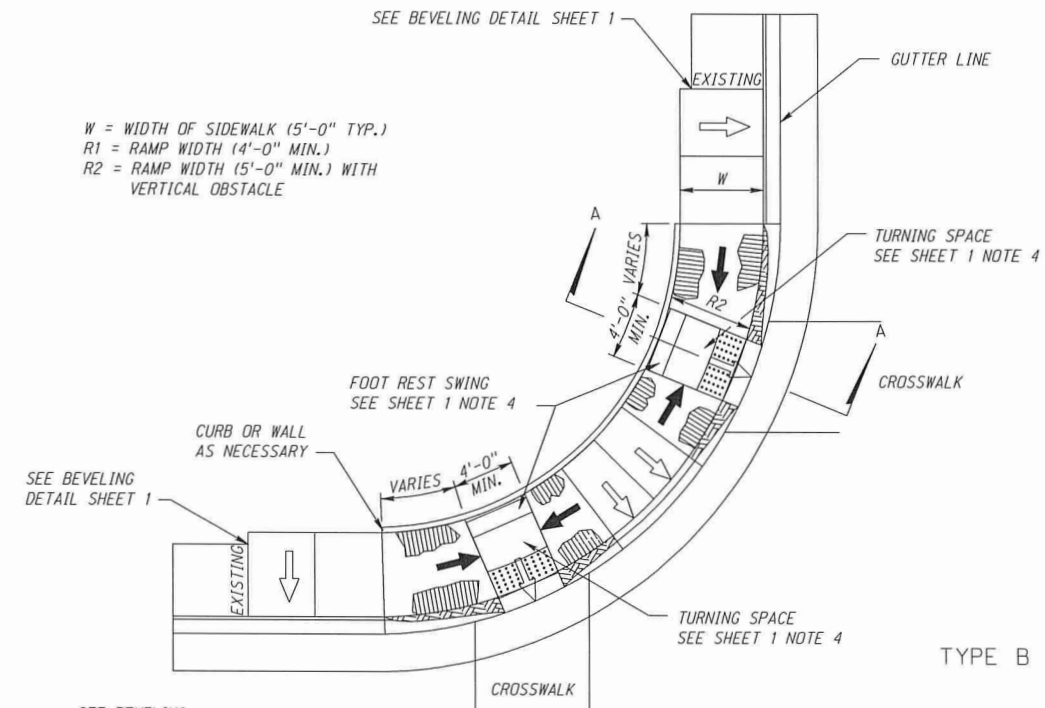
- LEGEND
- DETECTABLE WARNING PANEL
 - BROOMED CURB RAMP WHEN 5% TO 8.3%
 - RAMP FLARE
 - GRASS OR NON WALKING SURFACE
 - CURB TRANSITION
 - CURB FACE SLOPE 1 VERT. : 2 HORIZ.

SLOPE LEGEND

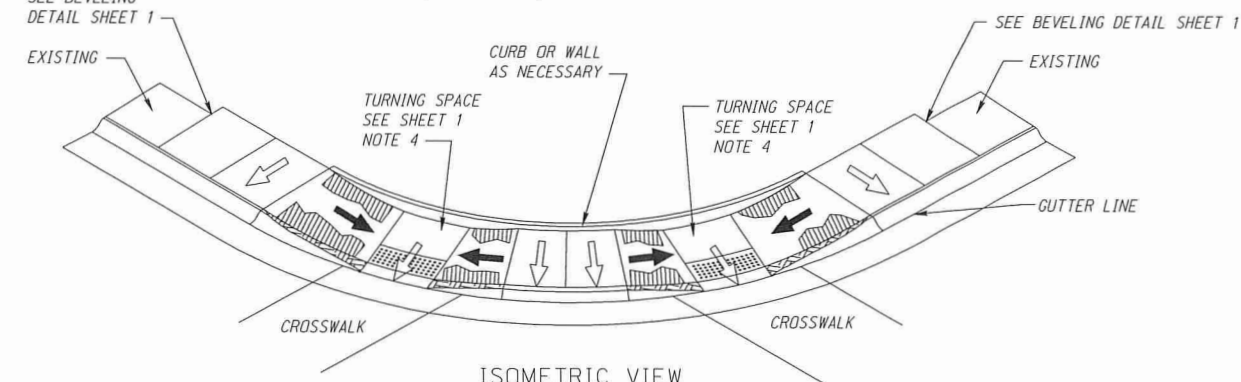
	SIDEWALK/TURNING SPACE AND RAMP CROSS SLOPE 1.5% TYPICAL, 2.0% MAX. SLOPE
	RAMP RUNNING SLOPE 8.0% TYPICAL, 8.3% MAX. SLOPE
	FLARE 90° TO RAMP 9.0% TYPICAL, 10.0% MAX. SLOPE

THE CONTRACTOR SHOULD ACCOUNT FOR CONSTRUCTION TOLERANCES TO PREVENT EXCEEDING THE MAXIMUM SLOPES. ANY SLOPES EXCEEDING THE MAXIMUMS SHALL NOT BE ACCEPTED WITHOUT PRIOR APPROVAL FROM THE ROADWAY DESIGN ENGINEER. AN EXCEPTION TO THIS IS THE TRANSITIONAL SEGMENT TO EXISTING SIDEWALK MUST CONNECT TO THE EXISTING SIDEWALK PANEL; THIS DOES NOT REQUIRE A STATEMENT OF TECHNICAL INFEASIBILITY. (REF. PROWAG CHAPTER R3 TECHNICAL REQUIREMENTS)

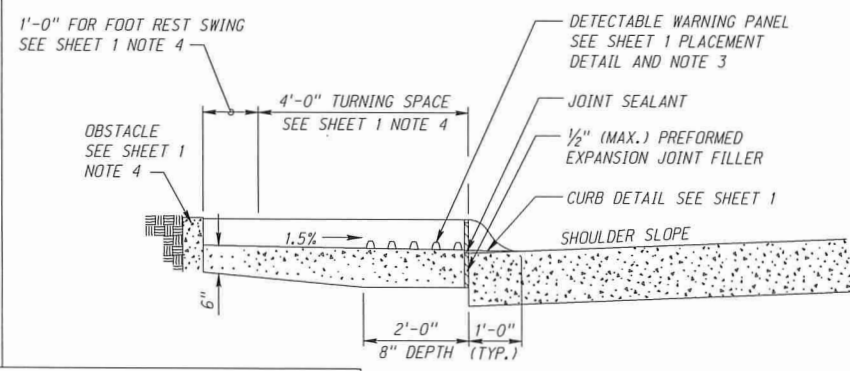
W = WIDTH OF SIDEWALK (5'-0" TYP.)
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 R2 = RAMP WIDTH (5'-0" MIN.) WITH VERTICAL OBSTACLE



TYPE B PLAN

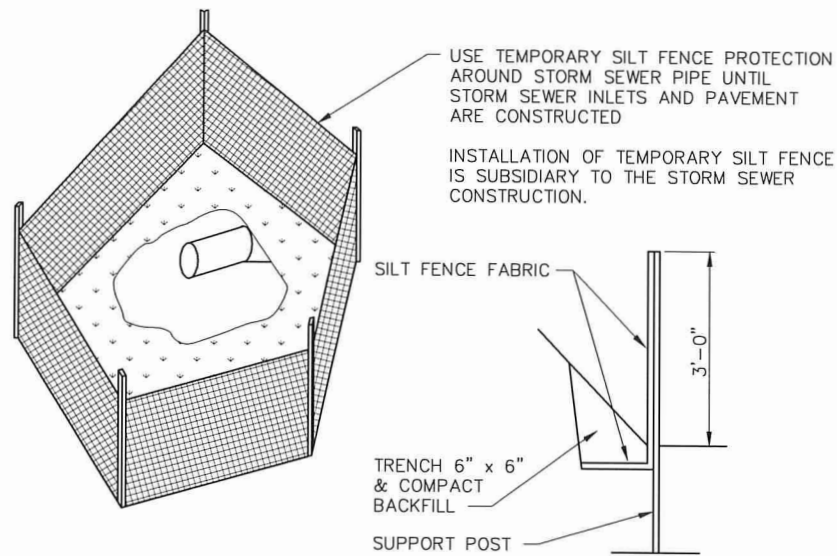


ISOMETRIC VIEW



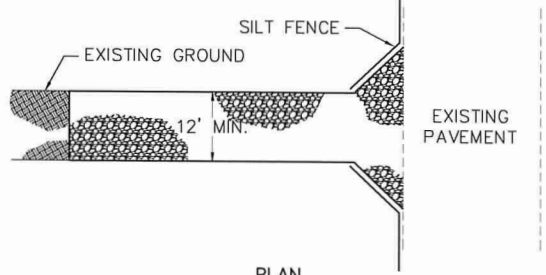
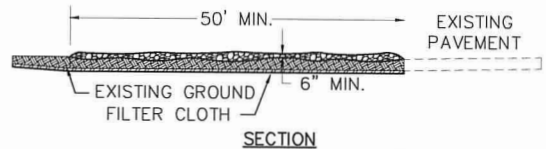
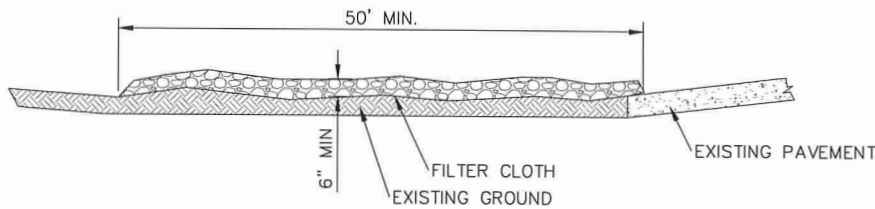
TYPE B CROSS SECTION SECTION A-A

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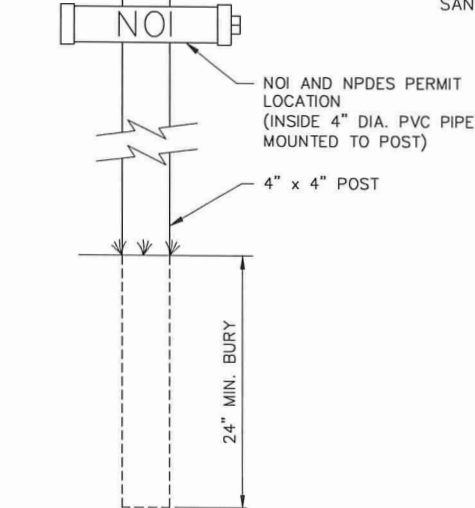
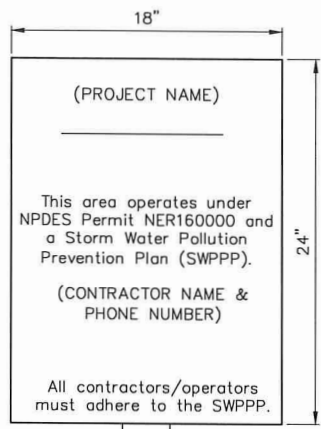
SILT FENCE DETAIL
NO SCALE

SILT FENCE BURY DETAIL
NO SCALE

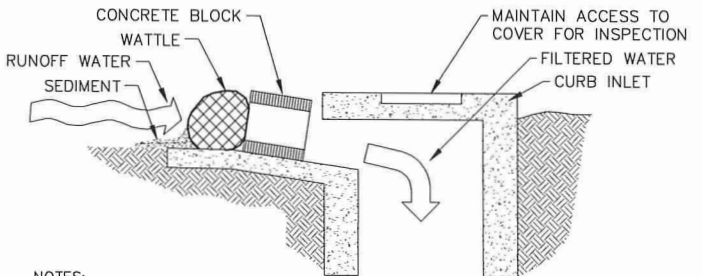
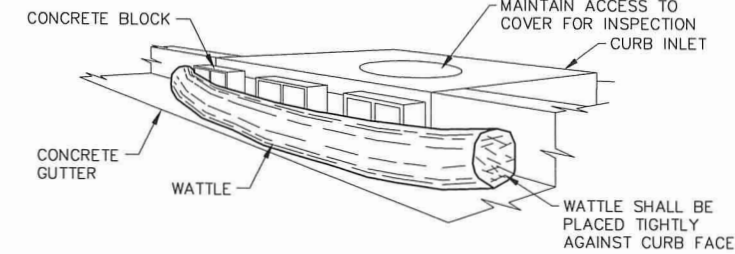


- NOTES:**
1. STONE SIZE- USE 2" STONE, OR RECLAIMED OR RECYCLED CONCRETE EQUIVALENT.
 2. LENGTH- AS REQUIRED, BUT NOT LESS THAN 50 FEET (EXCEPT ON A SINGLE LOT WHERE A 30' MINIMUM LENGTH WOULD APPLY).
 3. THICKNESS- NOT LESS THAN 6".
 4. WIDTH- 12' MINIMUM, BUT NOT LESS THAN THE FULL WIDTH AT POINTS WHERE INGRESS OR EGRESS OCCURS.
 5. FILTER CLOTH- WILL BE PLACED OVER THE ENTIRE AREA PRIOR TO PLACING OF STONE. FILTER WILL NOT BE REQUIRED ON A SINGLE FAMILY RESIDENCE LOT.
 6. SURFACE WATER- ALL SURFACE WATER FLOWING OR DIVERTED TOWARD CONSTRUCTED ENTRANCE SHALL BE PIPED ACROSS THE ENTRANCE.
 7. MAINTENANCE- THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHT-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND AND REPAIR AND/OR CLEAN OUT OF ANY MEASURES USED TO TRAP SEDIMENT. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHTS-OF-WAY MUST BE REMOVED IMMEDIATELY.
 8. WASHING- WHEELS SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHTS-OF-WAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH STONE AND WHICH DRAINS TO AN APPROVED SEDIMENT TRAPPING DEVICE.
 9. PERIODIC INSPECTION AND NEEDED MAINTENANCE SHALL BE PROVIDED AFTER EACH DRAIN.

ROCK ENTRANCE ROAD DETAIL
NO SCALE

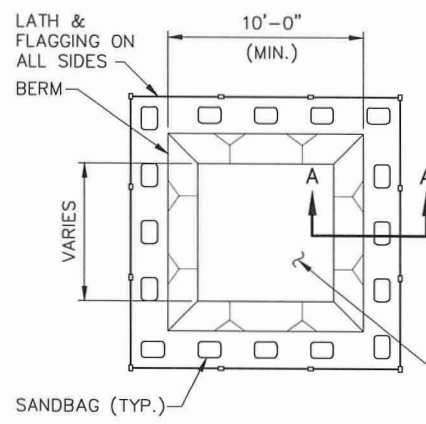


SWPPP & PERMIT SIGN
NO SCALE

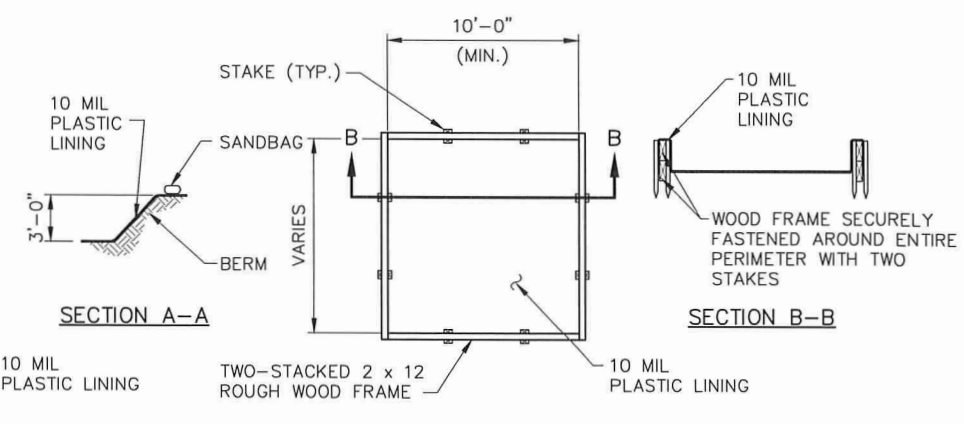


- NOTES:**
1. THIS METHOD OF INLET PROTECTION IS APPLICABLE AT CURB INLETS WHERE PONDING IN FRONT OF THE STRUCTURE IS NOT LIKELY TO CAUSE INCONVENIENCE OR DAMAGE TO ADJACENT STRUCTURES AND UNPROTECTED AREAS.
 2. DEPENDING ON THE OPENING OF THE INLET, THE CONCRETE BLOCK MAY HAVE TO BE PLACED VERTICAL.

CURB INLET PROTECTION
NO SCALE



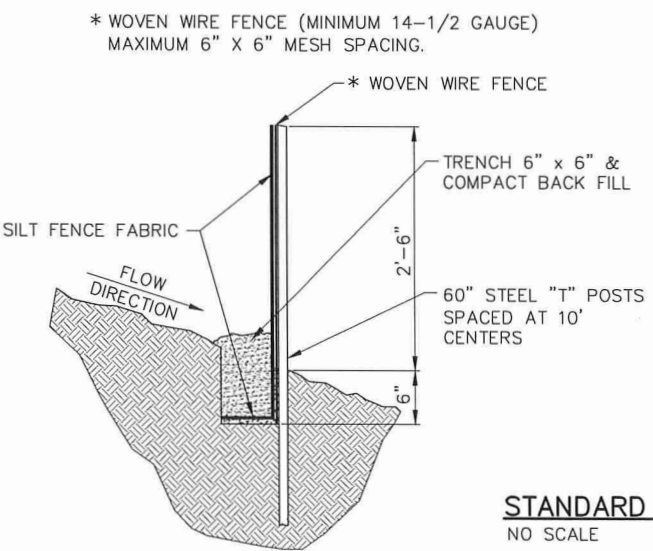
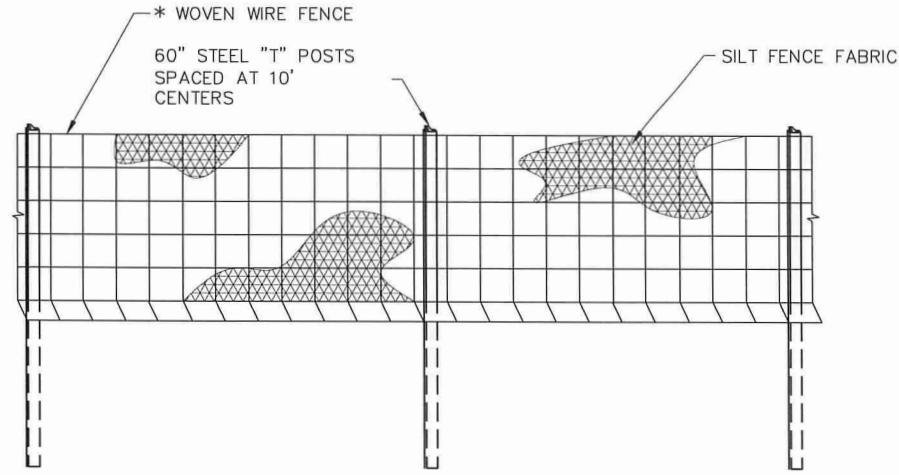
TYPE "BELOW GRADE" PLAN



TYPE "ABOVE GRADE" PLAN

- NOTES:**
1. ACTUAL LAYOUT DETERMINED IN FIELD.
 2. THE CONCRETE WASHOUT SIGN SHALL BE INSTALLED WITHIN 30 FEET OF THE TEMPORARY CONCRETE WASHOUT FACILITY.
 3. CONTRACTOR TO DETERMINE ACTUAL SIZE REQUIRED TO MEET THE NEEDS FOR THE VOLUME OF CONCRETE TRUCK WASHOUT WATER ANTICIPATED PLUS RAINFALL.

CONCRETE WASHOUT PIT
NO SCALE



- INSTALLATION:**
1. DIG A 6" X 6" TRENCH.
 2. PLACE POSTS INTO GROUND WITH FABRIC ON UPSTREAM SIDE OF POST, PLACE FABRIC IN TRENCH.
 3. USE EXCAVATED SOIL TO BACK FILL TRENCH.
 4. FILTER CLOTH MUST BE FASTENED TO WOVEN WIRE FENCE WITH TIES SPACED EVERY 24" @ TOP AND MIDDLE SECTIONS.
 5. WHEN CONNECTING TWO SECTIONS OF FABRIC OVERLAP A MINIMUM OF 6'.
 6. MAINTENANCE SHALL BE PERFORMED AS NEEDED AND MATERIAL SHALL BE REMOVED WHEN 1/3 OF THE EXPOSED FABRIC IS COVERED.

STANDARD SILT FENCE
NO SCALE

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CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
EROSION CONTROL DETAILS
IMPERIAL NEBRASKA

PRELIMINARY FOR REVIEW

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SCALE: _____

PROJECT NO. 159-P11-001
DATE: OCTOBER 2023
FIELD BOOK M&A DWG NO.
DRAWN BY: APRVD BY:
SHEET 12

PLOTTED: 10/9/2023 3:11 PM. SAVED: 10/9/2023 3:11 PM. Job: Job: H. Delano. C:\projects\159-P11-001\DWG\DWG\Sheet\Drawings\SI_C01.dwg

ELECTR 2024-06-11

ELECTRICAL SYMBOLS					
LIGHTING AND POWER					
SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
	POLE LUMINAIRE(S) (Y# AND Z# INDICATE POLE AND LUMINAIRE NUMBERS IN RESPECTIVE SCHEDULES)		BRANCH CIRCUIT		CIRCUIT DOWN
	TIME SWITCH		BRANCH CIRCUIT - CONCEALED BELOW FLOOR (UNDERGROUND IF EXTERIOR)		CIRCUIT BREAK
	LIGHTING PANEL - SURFACE MOUNTED		HOMERUN TO PANEL (NUMBER OF ARROWS INDICATES NUMBER OF CIRCUITS)		SUBSCRIPT "E" ADDED TO ANY SYMBOL INDICATES EXISTING

SYMBOLS INDICATED HERE AND NOT USED IN THE CONTRACT DOCUMENTS DO NOT APPLY TO THIS PROJECT. ADDITIONAL SYMBOLS AND ABBREVIATIONS MAY BE INDICATED IN THE CONTRACT DOCUMENTS.

ABBREVIATIONS			
A	AMP	EQUIP	EQUIPMENT
AC	ALTERNATING CURRENT	EXIST	EXISTING
AFF	ABOVE FINISHED FLOOR	FL	FLOOR
APPROX	APPROXIMATELY	FLA	FULL LOAD AMPS
AWG	AMERICAN WIRE GAUGE	FT	FEET
BMCS	BUILDING MANAGEMENT CONTROL SYSTEMS	GALV	GALVANIZED
BLDG	BUILDING	GC	GENERAL CONTRACTOR
C	CONDUIT	GEC	GROUNDING ELECTRODE CONDUCTOR
CATV	CABLE TELEVISION	GFCI	GROUND FAULT CIRCUIT INTERRUPTER
CB	CIRCUIT BREAKER	GND	GROUND
CKT	CIRCUIT	HZ	HERTZ
CLG	CEILING	JB	JUNCTION BOX
DIA	DIAMETER	KMIL	THOUSAND CIRCULAR MILS
DN	DOWN	KV	KILOVOLT
DWG	DRAWING	KVA	KILOVOLT AMPERE
EC	ELECTRICAL CONTRACTOR	KW	KILOWATT
ELEC	ELECTRICAL	LTS	LIGHTING
		MAX	MAXIMUM
MECH	MECHANICAL	MGB	MAIN GROUND BAR
MIN	MINIMUM	SCHD	SCHEDULE
MISC	MISCELLANEOUS	SIM	SIMILAR
MLO	MAIN LUGS ONLY	SPD	SURGE PROTECTIVE DEVICE
MTD	MOUNTED	SPECS	SPECIFICATIONS
MTG	MOUNTING	STD	STANDARD
N1	NEMA 1 ENCLOSURE	SW	SWITCH
N3R	NEMA 3R ENCLOSURE	SWBD	SWITCHBOARD
N4X	NEMA 4X ENCLOSURE	SWGR	SWITCHGEAR
NIC	NOT IN CONTRACT	TELECOM	TELECOMMUNICATIONS
NTS	NOT TO SCALE	TV	TELEVISION
OC	ON CENTER	TYP	TYPICAL
OFCI	OWNER FURNISHED CONTRACTOR INSTALLED	UG	UNDERGROUND
PB	PULLBOX	UNO	UNLESS NOTED OTHERWISE
PNL	PANEL	VA	VOLT-AMPS
PWR	POWER	W	WATT
		XFMR	TRANSFORMER

LUMINAIRE SCHEDULE													
MARK	DESCRIPTION	MANUFACTURER	CATALOG NO.	SOURCE DATA			COLOR TEMP (K)	DIMMING PROTOCOL	VOLTAGE	MOUNTING	FINISH	ALTERNATE MANUFACTURERS	REMARKS
				LUMENS	LOAD (VA)	PER FOOT							
Y1	POLE MOUNTED AREA LIGHT	LITHONIA	RSX2 LED P3 40K R5 MVOLT RPA	22,317	147	-	4000	-	277	25' POLE	DARK BRONZE	COOPER	
Y2	POLE MOUNTED AREA LIGHT	LITHONIA	RSX2 LED P1 40K R3 MVOLT RPA	10,992	71	-	4000	-	277	25' POLE	DARK BRONZE	COOPER	

GENERAL NOTES:
 a SEE SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS.
 b CONTRACTOR TO VERIFY LUMINAIRE CATALOG NUMBER AND INSTALLATION REQUIREMENTS PRIOR TO ORDERING.
 c LISTED ALTERNATE MANUFACTURERS ARE PERMITTED TO BID AN EQUIVALENT LUMINAIRE WHICH COMPLIES WITH THE PRODUCT REQUIREMENTS IDENTIFIED IN THIS SCHEDULE AND THE SPECIFICATIONS WITHOUT SUBMITTING A PRIOR APPROVAL REQUEST. ALTERNATE LUMINAIRES WILL BE REVIEWED DURING THE SUBMITTAL PROCESS AND THE MANUFACTURER WILL BE RESPONSIBLE TO PROVIDE A LUMINAIRE WHICH MEETS THE PRODUCT REQUIREMENTS.
 d ELECTRICAL CONTRACTOR SHALL PROVIDE THE SPECIFIED LUMINAIRES DEFINED WITHIN THIS SCHEDULE AND ASSOCIATED CONTRACT DOCUMENTS. IF REQUIRED, THE ELECTRICAL CONTRACTOR MAY UTILIZE MULTIPLE DISTRIBUTORS AND/OR DISTRIBUTORS MAY UTILIZE MULTIPLE LIGHTING MANUFACTURER REPRESENTATIVES TO COMPLY WITH THE CONTRACT DOCUMENTS FOR THIS PROJECT.
 e SEE POLE SCHEDULE FOR ADDITIONAL REQUIREMENTS.

SITE LIGHTING POLE SCHEDULE					
MARK	LUMINAIRE QUAN. PER POLE	POLE HT. (FT.)	POLE TYPE	DESCRIPTION	REMARKS
Z1	1	25	RTS	SEE BELOW	1, 2

GENERAL NOTES:
 a SEE SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS.
 b CONTRACTOR TO VERIFY INSTALLATION REQUIREMENTS PRIOR TO ORDERING.
 c POLE COLOR SHALL MATCH LUMINAIRE COLOR.
 d PROVIDE EACH POLE WITH POWDER COAT FINISH APPLIED OVER EPOXY PRIMER. SEE SPECIFICATIONS.
 e POLE TYPE DESCRIPTION (ABC):
 A - SHAPE, R-ROUND, S-SQUARE
 B - PROFILE, S-STRAIGHT, T-TAPERED
 C - MATERIAL, A-ALUMINUM, S-STEEL
 f PROVIDE INTERNAL VIBRATION DAMPENER FOR EACH POLE.
 g REFER TO PLANS FOR LUMINAIRE ORIENTATION.

REMARKS:
 1 PROVIDE POLE BASE. REFER TO DETAIL 1/E1.
 2 SUGGESTED POLE IS LITHONIA RTS 25 7-0B DM19AS DDBXD TO MEET DIAMETER REQUIREMENTS NEEDED FOR MOUNTING THE SPECIFIED LUMINAIRE.

GENERAL NOTES

- INSTALL GREEN INSULATED GROUND WIRE WITH EACH LIGHTING, RECEPTACLE, AND EQUIPMENT BRANCH CIRCUIT.
- PROVIDE A DEDICATED NEUTRAL CONDUCTOR FOR EACH BRANCH CIRCUIT REQUIRING A NEUTRAL, UNLESS OTHERWISE NOTED.
- CONCEAL CONDUITS INSTALLED IN EXISTING STUD WALLS AND IN AREAS WITH SUSPENDED CEILINGS.
- WHERE BRANCH CIRCUIT WIRING IS INSTALLED ON A FINISHED WALL WHERE RACEWAYS CANNOT BE CONCEALED, USE SURFACE METAL RACEWAY, WIREMOLD V700 OR V2400 SERIES WITH FACTORY IVORY FINISH.
- PAINT EXPOSED RACEWAYS (INCLUDING WIREMOLD) TO MATCH SURROUNDING PAINTED SURFACES. COORDINATE WITH ARCHITECT.
- IN FINISHED AREAS WITH EXPOSED STRUCTURE, COORDINATE ROUTING OF CONDUITS AT STRUCTURE WITH ARCHITECT. CONCEAL CONDUITS FROM VIEW AS MUCH AS POSSIBLE.
- REPAIR OR REPLACE BUILDING ELEMENTS THAT ARE DAMAGED AS PART OF ELECTRICAL WORK.
- SPECIFICATIONS LIST ACCEPTABLE WIRING METHODS AND MATERIALS. OTHER WIRING METHODS AND MATERIALS NOT LISTED IN THE SPECIFICATIONS (SUCH AS MC CABLE, ETC.) ARE NOT ACCEPTABLE.
- WHERE CONDUIT STUB UP FROM UNDERGROUND IS EXPOSED, TRANSITION FROM NON-METALLIC TO RMC CONDUIT PRIOR TO EXITING CONCRETE SLAB, PER SPECIFICATIONS.
- SEAL PENETRATIONS IN FIRE RATED CONSTRUCTION TO MAINTAIN RATINGS.
- INSTALL CONDUIT AND BOXES LOCATED NEAR METAL ROOF DECK SO THAT THE NEAREST OUTER SURFACE OF THE CONDUIT OR BOX IS NOT LESS THAN 2 INCHES FROM THE NEAREST SURFACE OF THE ROOF DECKING. PROVIDE SPACERS AND SUPPORTS AS REQUIRED. RIGID METAL CONDUIT AND INTERMEDIATE METAL CONDUIT ARE NOT REQUIRED TO MAINTAIN THIS CLEARANCE.

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CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
ELECTRICAL SCHEDULES, SYMBOLS & NOTES
 IMPERIAL NEBRASKA

PROGRESS PRINT

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10/06/2023
 DATE PRINTED

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SCALE:

PROJECT NO.
 159-P11-001

DATE:
 SEPTEMBER 2023

FIELD BOOK M&A DWG NO.

DRAWN BY: VJ
 SHEET: SJH
 APRVD BY: SJH

E1

October 05, 2023 11:54am 20230925E1.dwg vj@alvine.com

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CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
SITE PLAN - ELECTRICAL
IMPERIAL NEBRASKA

PROGRESS PRINT

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10/06/2023
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SCALE: AS INDICATED

PROJECT NO.
159-P11-001

DATE:
SEPTEMBER 2023

FIELD BOOK
M&A DWG NO.

DRAWN BY:
VC

APRVD BY:
SJH

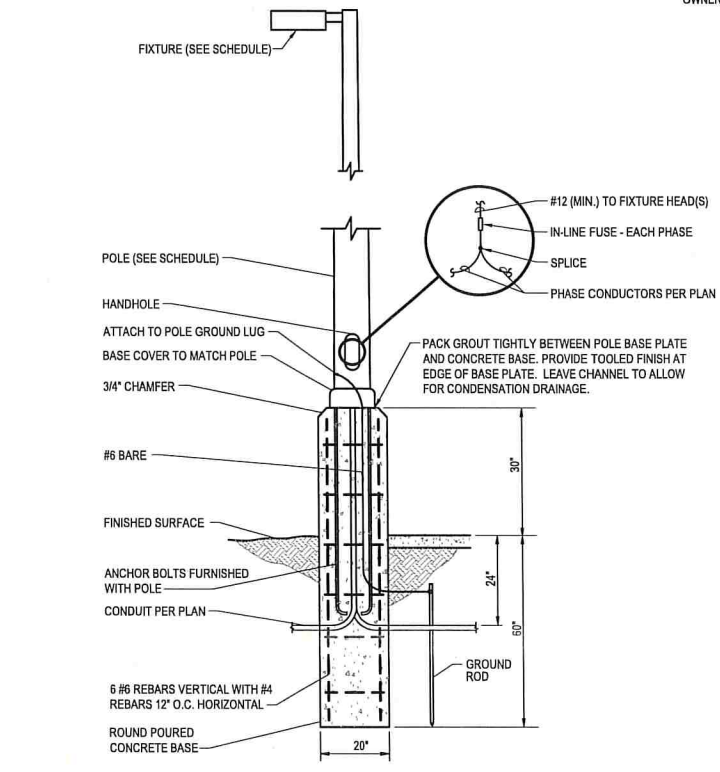
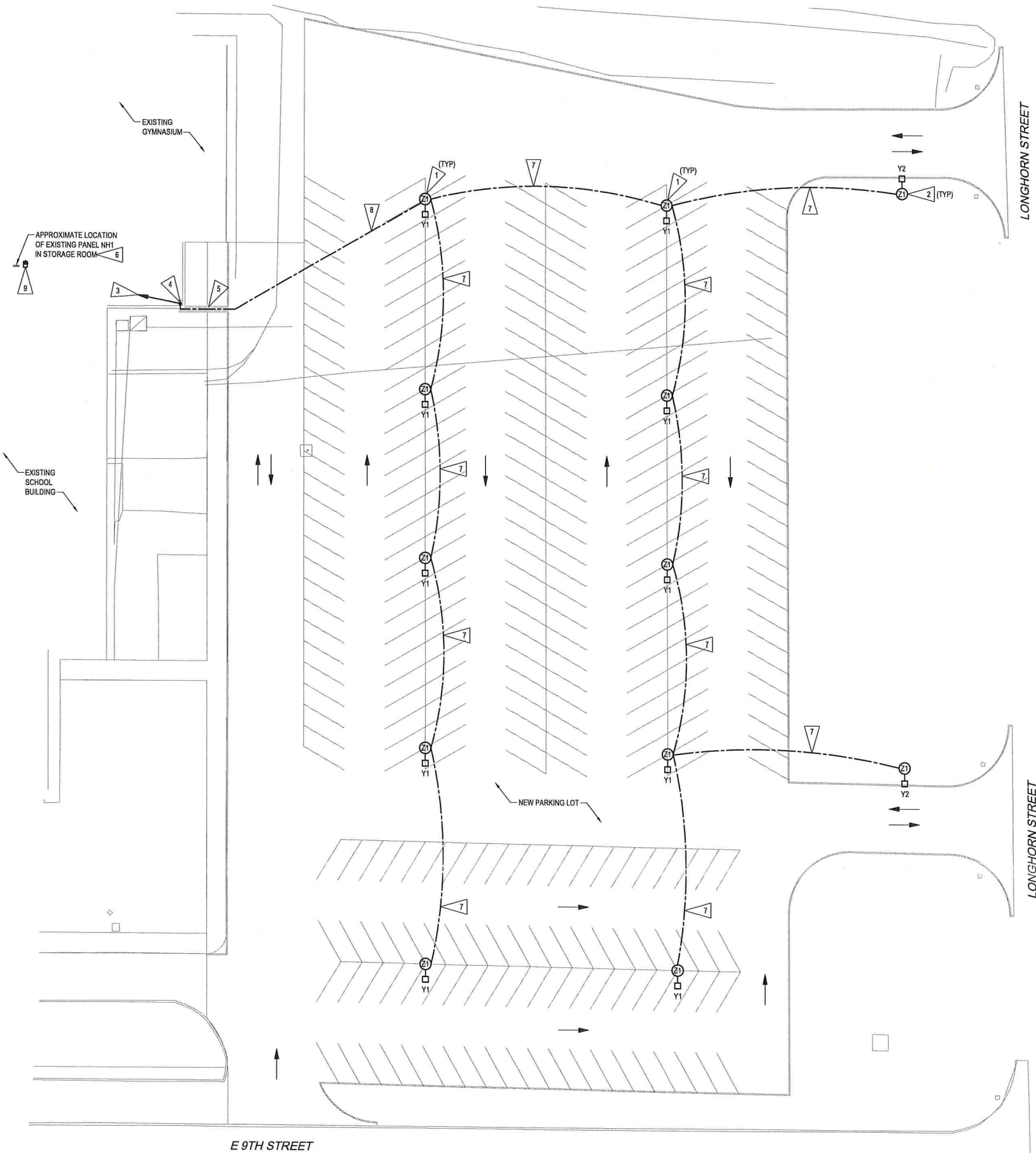
SHEET
E2

LIGHTING GENERAL NOTES:

- REFER TO SHEET E1 FOR LIGHTING SCHEDULES, AND SYMBOLS LEGEND.
- SITE LIGHTING LUMINAIRE LOCATIONS ARE APPROXIMATE. COORDINATE EXACT LOCATIONS WITH CIVIL ENGINEER/DRAWINGS.
- SEE CIVIL PLANS FOR LOCATIONS AND IDENTIFICATION OF EXISTING SITE UTILITIES. COORDINATE LOCATION OF EXISTING UNDERGROUND UTILITIES PRIOR TO BEGINNING INSTALLATION OF NEW UNDERGROUND CONCRETE POLE BASES OR NEW BRANCH CIRCUITING.
- DISCONNECT POWER TO EXISTING PARKING LOT POLE LIGHTS AND MAKE SAFE SO DEMOLITION OF CONCRETE BASES, POLES, AND LUMINAIRE'S CAN OCCUR.

LIGHTING FLAG NOTES:

- NEW SITE LIGHTING POLE BASE TO BE LOCATED AT INTERSECTION OF MULTIPLE PARKING STALLS AS SHOWN, TYPICAL WITHIN PARKING AREAS.
- NEW SITE LIGHTING POLE BASE TO BE LOCATED MINIMUM 4'-0" CLEARANCE FROM BACK OF CURB, TYPICAL ALONG DRIVE AISLES.
- NEW PARKING LOT LIGHTING SHALL BE ROUTED THROUGH NEW TIME SWITCH AND CIRCUITED TO NEW 20A/1P BREAKER IN EXISTING SURFACE MOUNTED PANEL NH1 IN STORAGE ROOM. PROVIDE 2 #8, #10 GND - 3/4" C.
- NEW LIGHTING CIRCUIT SHALL BE INSTALLED IN ACCESSIBLE CEILING SPACES, DOWN THROUGH EXISTING CHASE IN SE CORNER OF MEN'S LOCKER ROOM AS SHOWN, AND SHALL PENETRATE THROUGH THE EXISTING SOUTH EXTERIOR WALL 18" ABOVE GRADE. AT EXTERIOR, PROVIDE WP STEEL 'L' FITTING TO TURN CONDUIT DOWNWARD TO BELOW GRADE PRIOR TO RUNNING EAST BELOW PAVING AREAS. SEAL WALL PENETRATION WATER-TIGHT.
- SAW CUT AND REMOVE EXISTING PAVING AND SIDEWALK AS SHOWN AND AS REQUIRED TO ALLOW INSTALLATION OF NEW UNDERGROUND EXTERIOR LIGHTING CIRCUIT. PATCH AS REQUIRED TO MATCH EXISTING FINISH.
- PROVIDE NEW 20A/1P BRANCH BREAKER IN EXISTING PANEL. MATCH EXISTING AIC RATING. UPDATE CIRCUIT DIRECTORY TO SHOW NEW LOAD.
- PROVIDE 2 #10, #10 GND - 1" C.
- PROVIDE 2 #8, #10 GND - 1" C.
- PROVIDE INTERMATIC #ET2815CP ELECTRONIC, ASTRONOMIC TIMER CONTROL. MOUNT ADJACENT TO PANEL 'NH1'. LABEL 'PARKING LOT LIGHTS'. PROGRAM PER OWNER'S DIRECTION.



POLE BASE (ABOVE GROUND)

NO SCALE

L.T. Pohlman/Nov 2023 2017-03-08

1
E2

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October 06, 2023, 11:46am, 202309252.dwg, gspawm

SECTION 26 04 00
COMMON REQUIREMENTS FOR ELECTRICAL

PART 1 GENERAL

1.1 SUMMARY

A. THIS SECTION DESCRIBES THE GENERAL REQUIREMENTS OF THESE SPECIFICATIONS AND SHALL APPLY TO ALL PHASES OF THE WORK SPECIFIED, SHOWN ON THE DRAWINGS, OR REQUIRED TO PROVIDE FOR COMPLETE INSTALLATION OF ALL SYSTEMS FOR THIS PROJECT.

B. THIS SECTION INCLUDES BASIC MATERIALS AND METHODS TO COMPLEMENT OTHER DIVISION 26 SECTIONS.

1.2 WARRANTIES

A. WARRANT MATERIALS, WORKMANSHIP AND EQUIPMENT AGAINST DEFECTS FOR A PERIOD OF ONE YEAR AFTER THE DATE OF SUBSTANTIAL COMPLETION.

B. REPAIR OR REPLACE, AT NO ADDITIONAL COST TO THE OWNER, ANY ITEM WHICH MAY BECOME DEFECTIVE WITHIN THE WARRANTY PERIOD.

C. THE REPAIR OF FAULTY WORKMANSHIP SHALL BE CONSIDERED TO BE INCLUDED IN THE CONTRACT.

1.3 CONTRACT DOCUMENT DISCREPANCIES

A. IF ANY AMBIGUITIES SHOULD APPEAR IN THE CONTRACT DOCUMENTS, REQUEST CLARIFICATION FROM THE ARCHITECT BEFORE PROCEEDING WITH THE WORK.

B. IF THE CONTRACTOR FAILS TO MAKE SUCH REQUEST, NO EXCUSE WILL THEREAFTER BE ENTERTAINED FOR FAILURE TO CARRY OUT THE WORK IN A MANNER SATISFACTORY TO THE ARCHITECT.

C. SHOULD A CONFLICT OCCUR WITHIN THE CONTRACT DOCUMENTS, THE CONTRACTOR IS DEEMED TO HAVE ESTIMATED THE MORE EXPENSIVE WAY OF DOING THE WORK UNLESS A WRITTEN CLARIFICATION FROM THE ARCHITECT WAS REQUESTED AND OBTAINED BEFORE SUBMISSION OF PROPOSED METHODS OR MATERIALS.

D. THE ARCHITECT SHALL BE THE SOLE JUDGE REGARDING INTERPRETATIONS OF CONFLICTS WITHIN CONTRACT DOCUMENTS.

1.4 CODES

A. THE WORK SHALL BE PERFORMED BY PERSONS SKILLED IN THE TRADE INVOLVED AND SHALL BE DONE IN A MANNER CONSISTENT WITH NORMAL INDUSTRY STANDARDS.

B. THE WORK SHALL CONFORM TO ALL APPLICABLE SECTIONS OF CURRENTLY ADOPTED EDITIONS OF THE FOLLOWING CODES, STANDARDS, AND SPECIFICATIONS:

- INTERNATIONAL BUILDING CODE (IBC)
- INTERNATIONAL FIRE CODE (IFC)
- INTERNATIONAL ENERGY CONSERVATION CODE (IECC)
- SAFETY AND HEALTH REGULATIONS FOR CONSTRUCTION
- OCCUPATIONAL SAFETY AND HEALTH STANDARDS (OSHA), NATIONAL CONSENSUS STANDARDS AND ESTABLISHED FEDERAL STANDARDS
- NATIONAL ELECTRICAL CODE (NEC)
- NATIONAL ELECTRICAL SAFETY CODE (NESC)
- NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)
- LIFE SAFETY CODE (NFPA 101)
- FACTORY MUTUAL GLOBAL ENGINEERING (FMG)
- UNDERWRITERS' LABORATORIES, INC. (UL)
- NATIONAL ELECTRICAL MANUFACTURERS ASSOCIATION (NEMA)
- INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS (IEEE)
- INSULATED POWER CABLE ENGINEERS ASSOCIATION (IPCEA)
- ELECTRONIC INDUSTRIES ASSOCIATION (EIA)
- BUILDING INDUSTRY CONSULTING SERVICE INTERNATIONAL (BICSI)
- APPLICABLE NATIONAL, STATE AND LOCAL CODES

C. WHERE THERE IS A CONFLICT BETWEEN THE CODE AND THE CONTRACT DOCUMENTS, THE CODE SHALL HAVE PRECEDENCE ONLY WHEN IT IS MORE STRINGENT THAN THE CONTRACT DOCUMENTS.

- ITEMS THAT ARE ALLOWED BY THE CODE BUT ARE LESS STRINGENT THAN THOSE SPECIFIED SHALL NOT BE SUBSTITUTED.

1.5 PERMITS

A. THE CONTRACTORS SHALL FAMILIARIZE THEMSELVES WITH REQUIREMENTS REGARDING PERMITS, FEES, ETC., AND SHALL COMPLY WITH THEM.

B. PERMITS, LICENSES, INSPECTIONS AND ARRANGEMENTS REQUIRED FOR THE WORK SHALL BE OBTAINED BY THE CONTRACTOR AT HIS EXPENSE.

1.6 MATERIALS AND EQUIPMENT MANUFACTURERS

A. OPTIONS IN SELECTING MATERIALS AND EQUIPMENT ARE LIMITED BY REQUIREMENTS OF THE CONTRACT DOCUMENTS AND GOVERNING REGULATIONS. THEY ARE NOT CONTROLLED BY INDUSTRY TRADITIONS OR PROCEDURES EXPERIENCED ON PREVIOUS CONSTRUCTION PROJECTS.

B. MATERIALS AND EQUIPMENT SHALL BE PROVIDED IN ACCORDANCE WITH THE FOLLOWING:

- PRIMARY DESIGN PRODUCTS: PRIMARY DESIGN PRODUCTS ARE THOSE PRODUCTS AROUND WHICH THE PROJECT WAS DESIGNED IN TERMS OF CAPACITY, PERFORMANCE, PHYSICAL SIZE AND QUALITY.
- PRIMARY DESIGN PRODUCTS ARE INDICATED BY USE OF A SINGLE MANUFACTURER'S NAME, MODEL NUMBER OR SIMILAR DATA ON DRAWINGS OR SCHEDULES OR WITHIN THE SPECIFICATIONS.
- PROVIDE PRIMARY DESIGN PRODUCTS UNLESS SUBSTITUTIONS ARE MADE IN ACCORDANCE WITH THE FOLLOWING PARAGRAPHS.
- ACCEPTABLE EQUIVALENT SUBSTITUTIONS: ACCEPTABLE EQUIVALENT SUBSTITUTIONS ARE PRODUCTS OF MANUFACTURERS OTHER THAN THOSE LISTED FOR THE PRIMARY DESIGN PRODUCTS. EQUIVALENT ACCEPTABLE SUBSTITUTIONS SHALL MEET EACH OF THE FOLLOWING REQUIREMENTS:

A. THE PRODUCT SHALL BE MANUFACTURED BY ONE OF THE ACCEPTABLE MANUFACTURERS LISTED IN THE PROJECT MANUAL, DRAWINGS, OR ADDENDA.

B. THE PRODUCT SHALL MEET OR EXCEED THE REQUIREMENTS OF THE CONTRACT DOCUMENTS IN TERMS OF QUALITY, PERFORMANCE, SUITABILITY, APPEARANCE, AND PHYSICAL CHARACTERISTICS.

C. THE CONTRACTOR PROVIDING THE SUBSTITUTION SHALL BEAR THE TOTAL COST OF CHANGES DUE TO SUBSTITUTIONS. THESE COSTS MAY INCLUDE ADDITIONAL COMPENSATION TO THE ARCHITECT FOR REDESIGN AND EVALUATION SERVICES, INCREASED COST OF WORK BY THE OWNER OR OTHER CONTRACTORS, AND SIMILAR CONSIDERATIONS.

C. PROPOSED SUBSTITUTIONS WILL BE JUDGED ON THE BASIS OF QUALITY, PERFORMANCE, APPEARANCE AND ON THE GOVERNING SPACE LIMITATIONS. THE REPUTATION OF THE MANUFACTURER, DELIVERY TIME REQUIREMENTS, AND THE AVAILABILITY OF REPAIR OR REPLACEMENT PARTS MAY ALSO BE CONSIDERED.

D. THE ARCHITECT SHALL BE THE SOLE AND FINAL JUDGE AS TO THE SUITABILITY OF SUBSTITUTION ITEMS.

1.7 SUBMITTALS

A. SHOP DRAWINGS, PRODUCT DATA AND SAMPLES:

- WHEN REQUIRED BY OTHER SECTIONS OF THIS PROJECT MANUAL, SUBMIT SHOP DRAWINGS, PRODUCT DATA OR SAMPLES TO THE ARCHITECT FOR REVIEW.
- UNLESS OTHERWISE NOTED, SUBMIT ONE COPY ELECTRONICALLY OF SHOP DRAWINGS AND PRODUCT DATA FOR REVIEW. REVIEW COMMENTS WILL BE RETURNED ELECTRONICALLY. A HARD COPY OF THE ELECTRONIC SUBMITTAL WILL BE RETURNED IF REQUESTED.
- EACH SUBMITTAL SHALL CLEARLY INDICATE PROPOSED ITEMS, CAPACITIES, CHARACTERISTICS AND DETAILS IN CONFORMANCE WITH CONTRACT DOCUMENTS. EQUIPMENT ITEMS SHALL BE MARKED WITH THE SAME ITEM NUMBER AS USED ON DRAWINGS OR SCHEDULES. CAPACITIES, DIMENSIONS AND SPECIAL FEATURES REQUIRED SHALL BE CERTIFIED BY THE MANUFACTURER.
- CONTRACTOR SHALL NOT BE RELIEVED OF RESPONSIBILITY FOR ANY DEVIATION FROM THE REQUIREMENTS OF THE CONTRACT DOCUMENTS BY THE ARCHITECT'S REVIEW OF SHOP DRAWINGS, PRODUCT DATA OR SAMPLES.
- CONTRACTOR SHALL NOT BE RELIEVED FROM RESPONSIBILITY FOR ERRORS OR OMISSIONS IN THE SHOP DRAWINGS, PRODUCT DATA OR SAMPLES BY THE ARCHITECT'S REVIEW OF THOSE DRAWINGS.

1.8 QUALITY ASSURANCE

A. CONFORM TO THE REQUIREMENTS OF NFPA 70.

1.9 COORDINATION

A. COORDINATE ARRANGEMENT, MOUNTING, AND SUPPORT OF ELECTRICAL EQUIPMENT.

- TO ALLOW MAXIMUM POSSIBLE HEADROOM UNLESS SPECIFIC MOUNTING HEIGHTS THAT REDUCE HEADROOM ARE INDICATED.
- TO PROVIDE FOR EASE OF DISCONNECTING THE EQUIPMENT WITH MINIMUM INTERFERENCE TO OTHER INSTALLATIONS.
- TO ALLOW RIGHT OF WAY FOR PIPING AND CONDUIT INSTALLED AT REQUIRED SLOPE.
- SO CONNECTING RACEWAYS, CABLES, WIREWAYS, CABLE TRAYS, AND BUSWAYS WILL BE CLEAR OF OBSTRUCTIONS AND OF THE WORKING AND ACCESS SPACE OF OTHER EQUIPMENT.

B. SEQUENCE, COORDINATE, AND INTEGRATE INSTALLING ELECTRICAL MATERIALS AND EQUIPMENT FOR EFFICIENT FLOW OF THE WORK. COORDINATE INSTALLING LARGE EQUIPMENT REQUIRING POSITIONING BEFORE CLOSING IN THE BUILDING.

SECTION 26 05 19
LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES

PART 2 PRODUCTS

2.1 PERFORMANCE, CAPACITIES AND CHARACTERISTICS

A. SEE DRAWINGS FOR EQUIPMENT SCHEDULES FOR EQUIPMENT PERFORMANCE REQUIREMENTS WHEN CAPACITIES AND CHARACTERISTICS ARE NOT INDICATED IN THE SPECIFICATIONS.

2.2 MATERIALS

A. UNLESS OTHERWISE SPECIFIED, ALL MATERIALS AND EQUIPMENT SHALL BE NEW, UNUSED AND UNDAMAGED. MATERIALS AND EQUIPMENT SHALL BE THE CURRENT AND STANDARD DESIGNS OF MANUFACTURERS REGULARLY ENGAGED IN THEIR PRODUCTION.

2.3 MATERIALS AND EQUIPMENT FURNISHED BY OTHERS

A. WHERE MATERIALS AND EQUIPMENT ARE INDICATED AS FURNISHED BY OTHERS AND INSTALLED OR CONNECTED UNDER THIS CONTRACT, IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY INSTALLATION DETAILS AND REQUIREMENTS.

2.4 QUANTITY OF SPECIFIED ITEMS REQUIRED

A. WHEREVER IN THESE SPECIFICATIONS AN ARTICLE, DEVICE OR PIECE OF EQUIPMENT IS REFERRED TO IN THE SINGULAR NUMBER, SUCH REFERENCE SHALL APPLY TO AS MANY SUCH ARTICLES AS ARE SHOWN ON THE DRAWINGS OR REQUIRED TO COMPLETE THE INSTALLATION.

PART 3 EXECUTION

3.1 GENERAL

A. COMMENCEMENT OF WORK SIGNIFIES THE CONTRACTOR'S ACCEPTANCE OF THE CONDITIONS AS FIT AND PROPER FOR THE EXECUTION OF THE ELECTRICAL WORK.

B. INSTALL EQUIPMENT AND SYSTEMS IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS, REQUIREMENTS, OR RECOMMENDATIONS.

C. COMPLY WITH NECA 1.

D. UNLESS OTHERWISE NOTED, MEASURE INDICATED MOUNTING HEIGHTS TO BOTTOM OF UNIT FOR SUSPENDED ITEMS AND TO CENTER OF UNIT FOR WALL-MOUNTING ITEMS.

E. RIGHT OF WAY: GIVE TO RACEWAYS AND PIPING SYSTEMS INSTALLED AT A REQUIRED SLOPE.

F. MATERIALS AND COMPONENTS: INSTALL LEVEL, PLUMB, AND PARALLEL AND PERPENDICULAR TO OTHER BUILDING SYSTEMS AND COMPONENTS, UNLESS OTHERWISE INDICATED.

3.2 COOPERATION WITH OTHER CONTRACTORS

A. PERFORM THE ELECTRICAL WORK IN CONFORMANCE WITH THE CONSTRUCTION CALLED FOR BY OTHER TRADES AND AFFORD OTHER CONTRACTORS REASONABLE OPPORTUNITY FOR THE EXECUTION OF THEIR WORK.

B. PROPERLY CONNECT AND COORDINATE THE ELECTRICAL WORK WITH THE WORK OF OTHER CONTRACTORS AT SUCH TIME AND IN SUCH A MANNER AS NOT TO DELAY OR INTERFERE WITH THEIR WORK.

C. EXAMINE THE CONTRACT DOCUMENTS FOR THE GENERAL, MECHANICAL, AND ELECTRICAL WORK AND THE WORK OF OTHER TRADES. COORDINATE WORK ACCORDINGLY.

D. PROMPTLY REPORT TO THE ARCHITECT ANY DELAY OR DIFFICULTIES ENCOUNTERED IN THE INSTALLATION OF THE ELECTRICAL WORK WHICH MIGHT PREVENT PROMPT AND PROPER INSTALLATION OF WORK REQUIRED FROM OTHER TRADES.

3.3 COORDINATION OF WORK

A. PLAN WORK SO IT PROCEEDS WITH A MINIMUM OF INTERFERENCE WITH OTHER TRADES.

B. INFORM THE GENERAL CONTRACTOR OF ALL OPENINGS REQUIRED IN THE BUILDING CONSTRUCTION FOR THE INSTALLATION OF THE ELECTRICAL WORK.

C. COOPERATE WITH OTHER CONTRACTORS IN FURNISHING MATERIAL AND INFORMATION, IN PROPER SEQUENCE, FOR THE CORRECT LOCATION OF SLEEVES, INSERTS, FOUNDATIONS, WIRING, ETC.

D. THE ELECTRICAL CONTRACTOR SHALL PAY FOR EXTRA CUTTING AND PATCHING MADE NECESSARY BY HIS FAILURE TO PROPERLY DIRECT SUCH WORK AT THE CORRECT TIME.

3.5 DATA AND MEASUREMENTS

A. ELECTRICAL DRAWINGS ARE DIAGRAMMATIC OR SCHEMATIC. DO NOT SCALE DRAWINGS.

B. THE DATA GIVEN HEREIN AND ON THE DRAWINGS IS AS ACCURATE AS COULD BE SECURED; ABSOLUTE ACCURACY IS NOT GUARANTEED.

C. OBTAIN EXACT LOCATIONS, MEASUREMENTS, LEVELS, ETC., AT THE SITE AND ADAPT THEIR WORK TO ACTUAL CONDITIONS.

D. EXAMINE THE GENERAL CONSTRUCTION, MECHANICAL, ELECTRICAL, AND OTHER APPLICABLE DRAWINGS AND THE SPECIFICATIONS.

3.8 FIRESTOPPING

A. APPLY FIRESTOPPING TO ELECTRICAL PENETRATIONS OF FIRE-RATED FLOOR AND WALL ASSEMBLIES TO MAINTAIN FIRE-RESISTANCE RATING OF ASSEMBLY.

3.7 WORK IN EXISTING BUILDINGS

A. EXECUTE WORK IN THE EXISTING BUILDING, INDICATED ON THE DRAWINGS OR SPECIFIED HEREIN, WITH A MINIMUM AMOUNT OF INTERFERENCE WITH THE NORMAL ACTIVITIES OF THE OCCUPANTS OF THE BUILDING.

B. SCHEDULE WORK IN ADVANCE WITH THE OWNER AND PROCEED ONLY WITH THE OWNER'S WRITTEN APPROVAL.

C. EXISTING CONDUITS OR ELECTRICAL EQUIPMENT:

- REMOVE OR RELOCATE, AS REQUIRED, OR AS DIRECTED BY THE ARCHITECT, EXISTING CONDUIT OR ELECTRICAL EQUIPMENT WHICH WOULD INTERFERE WITH THE PROPER INSTALLATION OF NEW WORK.
- MODIFY EXISTING WORK IN CONFORMANCE WITH THESE SPECIFICATIONS.
- USE THE SAME MATERIALS AS FOR NEW WORK UNLESS OTHERWISE SPECIFIED.

3.8 DEMOLITION AND REMODEL

A. PROTECT EXISTING ELECTRICAL EQUIPMENT AND INSTALLATIONS.

B. IF DAMAGED OR DISTURBED IN THE COURSE OF THE WORK, REMOVE DAMAGED PORTIONS AND INSTALL NEW PRODUCTS OF EQUAL CAPACITY, QUALITY, AND FUNCTIONALITY.

C. ACCESSIBLE WORK: REMOVE EXPOSED ELECTRICAL EQUIPMENT AND INSTALLATIONS, INDICATED TO BE DEMOLISHED, IN THEIR ENTIRETY.

D. ABANDONED WORK: CUT AND REMOVE BURIED RACEWAY AND WIRING, INDICATED TO BE ABANDONED IN PLACE, 2 INCHES BELOW THE SURFACE OF ADJACENT CONSTRUCTION. CAP RACEWAYS AND PATCH SURFACE TO MATCH EXISTING FINISH.

E. REMOVE DEMOLISHED MATERIAL FROM PROJECT SITE.

3.9 CUTTING AND PATCHING

A. CUT, CHANNEL, CHASE, AND DRILL FLOORS, WALLS, PARTITIONS, CEILINGS, AND OTHER SURFACES REQUIRED TO PERMIT ELECTRICAL INSTALLATIONS.

B. INSTALL NEW FIREPROOFING WHERE EXISTING FIRESTOPPING HAS BEEN DISTURBED.

C. REPAIR AND REFINISH MATERIALS AND OTHER SURFACES BY SKILLED MECHANICS OF TRADES INVOLVED.

3.10 FIELD QUALITY CONTROL

A. INSPECT INSTALLED COMPONENTS FOR DAMAGE AND FAULTY WORK. REPAIR AS NECESSARY.

SECTION 26 05 26
GROUNDING AND BONDING

PART 1 GENERAL

1.1 SECTION INCLUDES

A. GROUNDING AND BONDING REQUIREMENTS.

1.2 REFERENCE STANDARDS

A. NFPA 70 - NATIONAL ELECTRICAL CODE; MOST RECENT EDITION ADOPTED BY AUTHORITY HAVING JURISDICTION, INCLUDING ALL APPLICABLE AMENDMENTS AND SUPPLEMENTS.

1.3 QUALITY ASSURANCE

A. COMPLY WITH REQUIREMENTS OF NFPA 70.

PART 2 PRODUCTS

2.1 GROUNDING AND BONDING REQUIREMENTS

A. DO NOT USE PRODUCTS FOR APPLICATIONS OTHER THAN AS PERMITTED BY NFPA 70 AND PRODUCT LISTING.

B. UNLESS SPECIFICALLY INDICATED TO BE EXCLUDED, PROVIDE ALL REQUIRED COMPONENTS, CONDUCTORS, CONNECTORS, CONDUIT, BOXES, FITTINGS, SUPPORTS, ACCESSORIES, ETC. AS NECESSARY FOR A COMPLETE GROUNDING AND BONDING SYSTEM.

C. WHERE CONDUCTOR SIZE IS NOT INDICATED, SIZE TO COMPLY WITH NFPA 70 BUT NOT LESS THAN APPLICABLE MINIMUM SIZE REQUIREMENTS SPECIFIED.

D. BONDING AND EQUIPMENT GROUNDING:

- PROVIDE BONDING FOR EQUIPMENT GROUNDING CONDUCTORS, EQUIPMENT GROUND BUSSES, METALLIC EQUIPMENT ENCLOSURES, METALLIC RACEWAYS AND BOXES, DEVICE GROUNDING TERMINALS, AND OTHER NORMALLY NON-CURRENT-CARRYING CONDUCTIVE MATERIALS ENCLOSING ELECTRICAL CONDUCTORS/EQUIPMENT OR LIKELY TO BECOME ENERGIZED AS INDICATED AND IN ACCORDANCE WITH NFPA 70.
- PROVIDE INSULATED EQUIPMENT GROUNDING CONDUCTOR IN EACH FEEDER AND BRANCH CIRCUIT RACEWAY. DO NOT USE RACEWAYS AS SOLE EQUIPMENT GROUNDING CONDUCTOR.

2.2 GROUNDING AND BONDING COMPONENTS

A. GENERAL REQUIREMENTS:

- PROVIDE PRODUCTS LISTED, CLASSIFIED, AND LABELED AS SUITABLE FOR THE PURPOSE INTENDED.
- PROVIDE PRODUCTS LISTED AND LABELED AS COMPLYING WITH UL 467 WHERE APPLICABLE.

B. CONNECTORS FOR GROUNDING AND BONDING:

- DESCRIPTION: CONNECTORS APPROPRIATE FOR THE APPLICATION AND SUITABLE FOR THE CONDUCTORS AND ITEMS TO BE CONNECTED; LISTED AND LABELED AS COMPLYING WITH UL 467.
- UNLESS OTHERWISE INDICATED, USE MECHANICAL CONNECTORS OR COMPRESSION CONNECTORS FOR ACCESSIBLE CONNECTIONS.

SECTION 26 05 28
HANGERS AND SUPPORTS

PART 1 GENERAL

1.1 SECTION INCLUDES

A. SUPPORT AND ATTACHMENT REQUIREMENTS AND COMPONENTS FOR EQUIPMENT, CONDUIT, CABLE, BOXES, AND OTHER ELECTRICAL WORK.

1.2 REFERENCE STANDARDS

A. NFPA 70 - NATIONAL ELECTRICAL CODE; MOST RECENT EDITION ADOPTED BY AUTHORITY HAVING JURISDICTION, INCLUDING ALL APPLICABLE AMENDMENTS AND SUPPLEMENTS.

PART 2 PRODUCTS

2.1 SUPPORT AND ATTACHMENT COMPONENTS

A. GENERAL REQUIREMENTS:

- PROVIDE ALL REQUIRED HANGERS, SUPPORTS, ANCHORS, FASTENERS, FITTINGS, ACCESSORIES, AND HARDWARE AS NECESSARY FOR THE COMPLETE INSTALLATION OF ELECTRICAL WORK.
- PROVIDE PRODUCTS LISTED, CLASSIFIED, AND LABELED AS SUITABLE FOR THE PURPOSE INTENDED, WHERE APPLICABLE.
- DO NOT USE WIRE, CHAIN, PERFORATED PIPE STRAP, OR WOOD FOR PERMANENT SUPPORTS UNLESS SPECIFICALLY INDICATED OR PERMITTED.

B. CONDUIT AND CABLE SUPPORTS: STRAPS, CLAMPS, ETC. SUITABLE FOR THE CONDUIT OR CABLE TO BE SUPPORTED.

- CONDUIT STRAPS: ONE-HOLE OR TWO-HOLE TYPE, STEEL.
- CONDUIT CLAMPS: BOLTED TYPE UNLESS OTHERWISE INDICATED.

C. OUTLET BOX SUPPORTS: HANGERS, BRACKETS, ETC. SUITABLE FOR THE BOXES TO BE SUPPORTED.

D. METAL CHANNEL (STRUT) FRAMING SYSTEMS: FACTORY-FABRICATED CONTINUOUS SLOT METAL CHANNEL (STRUT) AND ASSOCIATED FITTINGS, ACCESSORIES, AND HARDWARE REQUIRED FOR FIELD-ASSEMBLY OF SUPPORTS.

- COMPLY WITH NFPA-4.
- CHANNEL MATERIAL:

A. INDOOR DRY LOCATIONS: USE PAINTED STEEL, ZINC-PLATED STEEL, OR GALVANIZED STEEL.

E. HANGER RODS: THREADED ZINC-PLATED STEEL UNLESS OTHERWISE INDICATED.

F. ANCHORS AND FASTENERS:

- UNLESS OTHERWISE INDICATED AND WHERE NOT OTHERWISE RESTRICTED, USE THE ANCHOR AND FASTENER TYPES INDICATED FOR THE SPECIFIED APPLICATIONS.
- STEEL: USE BEAM CLAMPS, MACHINE BOLTS, OR WELDED THREADED STUDS.
- SHEET METAL: USE SHEET METAL SCREWS.

G. CABLE SUPPORTS FOR VERTICAL CONDUIT: FACTORY-FABRICATED BODY WITH INSULATED WEDGING PLUG, APPROPRIATELY SIZED FOR CONDUCTORS BEING SUPPORTED.

PART 3 EXECUTION

3.1 INSTALLATION

A. INSTALL PRODUCTS IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS.

B. PERFORM WORK IN ACCORDANCE WITH NECA 1 (GENERAL WORKMANSHIP).

C. UNLESS SPECIFICALLY INDICATED OR APPROVED BY ARCHITECT, DO NOT PROVIDE SUPPORT FROM ROOF DECK.

D. EQUIPMENT SUPPORT AND ATTACHMENT:

- USE METAL FABRICATED SUPPORTS OR SUPPORTS ASSEMBLED FROM METAL CHANNEL (STRUT) TO SUPPORT EQUIPMENT AS REQUIRED.
- USE METAL CHANNEL (STRUT) SECURED TO STUDS TO SUPPORT EQUIPMENT SURFACE-MOUNTED ON WALLS WHEN WALL STRENGTH IS NOT SUFFICIENT TO RESIST PULL-OUT.

E. SECURE FASTENERS ACCORDING TO MANUFACTURER'S RECOMMENDED TORQUE SETTINGS.

F. IDENTIFY INDEPENDENT ELECTRICAL COMPONENT SUPPORT WIRES ABOVE ACCESSIBLE CEILINGS (ONLY WHERE SPECIFICALLY INDICATED OR PERMITTED) WITH COLOR DISTINGUISHABLE FROM CEILING SUPPORT WIRES IN ACCORDANCE WITH NFPA 70.

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CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
ELECTRICAL SPECIFICATIONS
IMPERIAL NEBRASKA

PROGRESS PRINT

NOT TO BE USED FOR CONSTRUCTION

10/06/2023
DATE PRINTED

VERIFY SCALES

BAR IS ONE INCH ON ORIGINAL DRAWING
0 = 1" IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

SCALE: _____

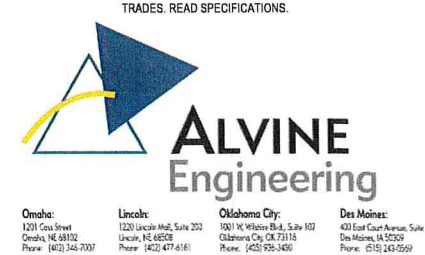
PROJECT NO. 159-P11-001

DATE: SEPTEMBER 2023

FIELD BOOK: M&A DWG NO.

DRAWN BY: VG APRVD BY: SJH

SHEET **E3**



SECTION 28 05 33.13
CONDUIT

- PART 1 GENERAL
1.1 SECTION INCLUDES
A. GALVANIZED STEEL RIGID METAL CONDUIT (RMC).
B. GALVANIZED STEEL ELECTRICAL METALLIC TUBING (EMT).
C. RIGID POLYVINYL CHLORIDE (PVC) CONDUIT.
D. ACCESSORIES.
1.2 REFERENCE STANDARDS
A. ANSIC80.1 - AMERICAN NATIONAL STANDARD FOR ELECTRICAL RIGID STEEL CONDUIT (ERSC).
B. ANSIC80.3 - AMERICAN NATIONAL STANDARD FOR ELECTRICAL METALLIC TUBING - STEEL (EMT-S).
C. NECA 1 - STANDARD FOR GOOD WORKMANSHIP IN ELECTRICAL CONSTRUCTION.
D. NECA 101 - STANDARD FOR INSTALLING STEEL CONDUITS (RIGID, IMC, EMT).
E. NECA 111 - STANDARD FOR INSTALLING NONMETALLIC RACEWAYS (RNC, ENT, LFNC).
F. NEMA FB 1 - FITTINGS, CAST METAL BOXES, AND CONDUIT BODIES FOR CONDUIT, ELECTRICAL METALLIC TUBING, AND CABLE.
G. NEMA TC 2 - ELECTRICAL POLYVINYL CHLORIDE (PVC) CONDUIT.
H. NEMA TC 3 - POLYVINYL CHLORIDE (PVC) FITTINGS FOR USE WITH RIGID PVC CONDUIT AND TUBING.
I. NFPA 70 - NATIONAL ELECTRICAL CODE.
J. UL 6 - ELECTRICAL RIGID METAL CONDUIT-STEEL.
K. UL 514B - CONDUIT, TUBING, AND CABLE FITTINGS.
L. UL 651 - SCHEDULE 40, 80, TYPE EB AND A RIGID PVC CONDUIT AND FITTINGS.
M. UL 797 - ELECTRICAL METALLIC TUBING-STEEL.
N. UL 2419 - OUTLINE OF INVESTIGATION FOR ELECTRICALLY CONDUCTIVE CORROSION RESISTANT COMPOUNDS.
1.3 ADMINISTRATIVE REQUIREMENTS
A. COORDINATION:
1. COORDINATE MINIMUM SIZES OF CONDUITS WITH ACTUAL TYPE AND QUANTITY OF CONDUCTORS TO BE INSTALLED, INCLUDING ADJUSTMENTS FOR CONDUCTOR SIZES INCREASED FOR VOLTAGE DROP.
2. COORDINATE ARRANGEMENT OF CONDUITS WITH STRUCTURAL MEMBERS, DUCTWORK, PIPING, EQUIPMENT, AND OTHER POTENTIAL CONFLICTS.
3. VERIFY EACH CONDUIT TERMINATION LOCATIONS REQUIRED FOR BOXES, ENCLOSURES, AND EQUIPMENT.
4. COORDINATE WORK TO PROVIDE ROOF PENETRATIONS THAT PRESERVE INTEGRITY OF ROOFING SYSTEM AND DO NOT VOID ROOF WARRANTY.
5. NOTIFY ARCHITECT OF CONFLICTS WITH OR DEVIATIONS FROM CONTRACT DOCUMENTS. OBTAIN DIRECTOR BEFORE PROCEEDING WITH WORK.
B. SEQUENCING:
1. DO NOT BEGIN INSTALLATION OF CONDUCTORS AND CABLES UNTIL INSTALLATION OF CONDUIT BETWEEN TERMINATION POINTS IS COMPLETE.
1.4 DELIVERY, STORAGE, AND HANDLING
A. RECEIVE, INSPECT, HANDLE, AND STORE CONDUIT AND FITTINGS IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS.

- PART 2 PRODUCTS
2.1 CONDUIT APPLICATIONS
A. DO NOT USE CONDUIT AND ASSOCIATED FITTINGS FOR APPLICATIONS OTHER THAN AS PERMITTED BY NFPA 70, MANUFACTURER'S INSTRUCTIONS, AND PRODUCT LISTING.
B. OUTDOOR UNDERGROUND INSTALLATIONS:
1. UNLESS OTHERWISE INDICATED, USE RIGID NON-METALLIC CONDUIT.
C. OUTDOOR LOCATIONS ABOVE GRADE: USE RIGID STEEL CONDUIT.
D. INDOOR DRY LOCATIONS:
1. CONCEALED: USE ELECTRICAL METALLIC TUBING.
2. EXPOSED: USE ELECTRICAL METALLIC TUBING.
E. UNDERGROUND:
1. WHERE RIGID POLYVINYL (PVC) CONDUIT IS PROVIDED OUTDOORS, TRANSITION TO GALVANIZED STEEL RIGID METAL CONDUIT WHERE EMERGING FROM UNDERGROUND. NO PVC CONDUIT SHALL BE EXPOSED TO VIEW.

- 2.2 CONDUIT - GENERAL REQUIREMENTS
A. COMPLY WITH NFPA 70.
B. PROVIDE CONDUIT, FITTINGS, SUPPORTS, AND ACCESSORIES REQUIRED FOR COMPLETE RACEWAY SYSTEM.
C. PROVIDE PRODUCTS LISTED, CLASSIFIED, AND LABELED AS SUITABLE FOR PURPOSE INTENDED.
D. MINIMUM CONDUIT SIZE, UNLESS OTHERWISE INDICATED:
1. INDOOR BRANCH CIRCUITS: 1/2-INCH TRADE SIZE.
2. UNDERGROUND, EXTERIOR: 1-INCH TRADE SIZE.
E. WHERE CONDUIT SIZE IS NOT INDICATED, SIZE TO COMPLY WITH NFPA 70 BUT NOT LESS THAN APPLICABLE MINIMUM SIZE REQUIREMENTS SPECIFIED.

- 2.3 GALVANIZED STEEL RIGID METAL CONDUIT (RMC)
A. DESCRIPTION: NFPA 70, TYPE RMC GALVANIZED STEEL RIGID METAL CONDUIT COMPLYING WITH ANSIC80.1 AND LISTED AND LABELED AS COMPLYING WITH UL 6.
B. FITTINGS:
1. NONHAZARDOUS LOCATIONS: USE FITTINGS COMPLYING WITH NEMA FB 1 AND LISTED AND LABELED AS COMPLYING WITH UL 514B OR UL 6.
2. MATERIAL: USE STEEL.
3. CONNECTORS AND COUPLINGS: USE THREADED TYPE FITTINGS ONLY. THREADLESS FITTINGS, INCLUDING SET SCREW AND COMPRESSIONLAND TYPES, ARE NOT PERMITTED.

- 2.4 GALVANIZED STEEL ELECTRICAL METALLIC TUBING (EMT)
A. DESCRIPTION: NFPA 70, TYPE EMT GALVANIZED STEEL ELECTRICAL METALLIC TUBING COMPLYING WITH ANSIC80.3 AND LISTED AND LABELED AS COMPLYING WITH UL 797.
B. FITTINGS:
1. DESCRIPTION: FITTINGS COMPLYING WITH NEMA FB 1 AND LISTED AND LABELED AS COMPLYING WITH UL 514B.
2. MATERIAL: USE STEEL, MALLEABLE IRON, OR DIE CAST ZINC.
3. CONNECTORS AND COUPLINGS: USE COMPRESSIONLAND OR SET-SCREW TYPE.
a. DO NOT USE INDENTER TYPE CONNECTORS AND COUPLINGS.
4. DAMP OR WET LOCATIONS, WHERE PERMITTED: USE FITTINGS LISTED FOR USE IN WET LOCATIONS.

- 2.5 RIGID POLYVINYL CHLORIDE (PVC) CONDUIT
A. DESCRIPTION: NFPA 70, TYPE PVC RIGID POLYVINYL CHLORIDE CONDUIT COMPLYING WITH NEMA TC 2 AND LISTED AND LABELED AS COMPLYING WITH UL 651; SCHEDULE 40 UNLESS OTHERWISE INDICATED. SCHEDULE 80 WHERE SUBJECT TO PHYSICAL DAMAGE, RATED FOR USE WITH CONDUCTORS RATED 90 DEGREES C.
B. FITTINGS:
1. MANUFACTURER: SAME AS MANUFACTURER OF CONDUIT TO BE CONNECTED.
2. DESCRIPTION: FITTINGS COMPLYING WITH NEMA TC 3 AND LISTED AND LABELED AS COMPLYING WITH UL 651; MATERIAL TO MATCH CONDUIT.

- 2.6 ACCESSORIES
A. CONDUIT JOINT COMPOUND: CORROSION-RESISTANT, ELECTRICALLY CONDUCTIVE COMPOUND LISTED AS COMPLYING WITH UL 2419, SUITABLE FOR USE WITH CONDUIT TO BE INSTALLED.
B. SOLVENT CEMENT FOR PVC CONDUIT AND FITTINGS: AS RECOMMENDED BY MANUFACTURER OF CONDUIT AND FITTINGS TO BE INSTALLED.

PART 3 EXECUTION

- 3.1 EXAMINATION
A. VERIFY THAT FIELD MEASUREMENTS ARE AS INDICATED.
B. VERIFY THAT MOUNTING SURFACES ARE READY TO RECEIVE CONDUITS.
C. VERIFY THAT CONDITIONS ARE SATISFACTORY FOR INSTALLATION PRIOR TO STARTING WORK.

- 3.2 INSTALLATION
A. INSTALL PRODUCTS IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS.
B. INSTALL CONDUIT IN ACCORDANCE WITH NECA 1.
C. INSTALL GALVANIZED STEEL RIGID METAL CONDUIT (RMC) IN ACCORDANCE WITH NECA 101.
D. INSTALL RIGID POLYVINYL CHLORIDE (PVC) CONDUIT IN ACCORDANCE WITH NECA 111.

- E. CONDUIT ROUTING:
1. UNLESS DIMENSIONED, CONDUIT ROUTING INDICATED IS DIAGRAMMATIC.
2. WHEN CONDUIT DESTINATION IS INDICATED WITHOUT SPECIFIC ROUTING, DETERMINE EXACT ROUTING REQUIRED.
3. CONCEAL CONDUITS UNLESS SPECIFICALLY INDICATED TO BE EXPOSED.
4. CONDUITS IN THE FOLLOWING AREAS MAY BE EXPOSED, UNLESS OTHERWISE INDICATED:
a. ELECTRICAL ROOMS.
b. MECHANICAL EQUIPMENT / STORAGE ROOMS.
5. UNLESS OTHERWISE APPROVED, DO NOT ROUTE EXPOSED CONDUITS:
a. ACROSS FLOORS.
b. ACROSS ROOFS.
c. ACROSS TOP OF PARAPET WALLS.
d. ACROSS BUILDING EXTERIOR SURFACES.
6. CONDUITS INSTALLED UNDERGROUND MAY BE ROUTED IN SHORTEST POSSIBLE MANNER UNLESS OTHERWISE INDICATED. ROUTE OTHER CONDUITS PARALLEL OR PERPENDICULAR TO BUILDING STRUCTURE AND SURFACES, FOLLOWING SURFACE CONTOURS WHERE PRACTICAL.
7. ARRANGE CONDUIT TO MAINTAIN ADEQUATE HEADROOM, CLEARANCES, AND ACCESS.
8. ARRANGE CONDUIT TO PROVIDE NO MORE THAN EQUIVALENT OF FOUR 90-DEGREE BENDS BETWEEN PULL POINTS.
9. EXTERIOR BRANCH CIRCUITS: ROUTE CONDUITS ADJACENT TO CURBS. PUSH OR DIRECTIONAL BORE CONDUITS BENEATH PAVED AREAS, OTHERWISE, SAWCUT AND REMOVE PAVEMENT. REPLACE REMOVED PAVEMENT TO MATCH EXISTING.
10. ARRANGE CONDUIT TO PREVENT MOISTURE TRAPS. PROVIDE DRAIN FITTINGS AT LOW POINTS AND AT SEALING FITTINGS WHERE MOISTURE MAY COLLECT.
11. MAINTAIN MINIMUM CLEARANCE OF 12 INCHES BETWEEN CONDUITS AND HOT SURFACES.
12. GROUP PARALLEL CONDUITS IN SAME AREA ON COMMON RACK.

- F. CONDUIT SUPPORT:
1. SECURE INDEPENDENT SUPPORTS IN ACCORDANCE WITH NFPA 70 USING SUITABLE SUPPORTS AND METHODS APPROVED BY AUTHORITIES HAVING JURISDICTION; SEE SECTION 28 05 29.
2. PROVIDE INDEPENDENT SUPPORT FROM BUILDING STRUCTURE. DO NOT PROVIDE SUPPORT FROM PIPING, DUCTWORK, OR OTHER SYSTEMS.
3. INSTALLATION ABOVE SUSPENDED CEILING: DO NOT PROVIDE SUPPORT FROM CEILING SUPPORT SYSTEM. DO NOT PROVIDE SUPPORT FROM CEILING GRID OR ALLOW CONDUITS TO LAY ON CEILING TILES.
4. USE OF SPRING STEEL CONDUIT CLIPS FOR SUPPORT OF CONDUITS IS PERMITTED ONLY AS FOLLOWS:
a. SUPPORT OF ELECTRICAL METALLIC TUBING (EMT) 1-1/2 INCH TRADE SIZE CONCEALED ABOVE ACCESSIBLE CEILING AND WITHIN HOLLOW STUD WALLS.
5. USE OF WIRE FOR SUPPORT OF CONDUITS IS PERMITTED ONLY AS FOLLOWS:
a. FOR SUSPENDING CONDUITS SUPPORTED BY SPRING STEEL CONDUIT CLIPS, WHERE SPECIFICALLY INDICATED OR PERMITTED.

- G. CONNECTIONS AND TERMINATIONS:
1. USE APPROVED ZINC-RICH PAINT OR CONDUIT JOINT COMPOUND ON FIELD-CUT THREADS OF GALVANIZED STEEL CONDUITS PRIOR TO MAKING CONNECTIONS.
2. WHERE TWO THREADED CONDUITS MUST BE JOINED AND NEITHER CAN BE ROTATED, USE THREE-PIECE COUPLINGS OR SPLIT COUPLINGS. DO NOT USE RUNNING THREADS.
3. USE SUITABLE ADAPTERS WHERE REQUIRED TO TRANSITION FROM ONE TYPE OF CONDUIT TO ANOTHER.
4. TERMINATE THREADED CONDUITS IN BOXES AND ENCLOSURES USING THREADED HUBS OR DOUBLE LOCK NUTS FOR DRY LOCATIONS AND RAINTIGHT HUBS FOR WET LOCATIONS.
5. PROVIDE INSULATED BUSHINGS ON BOX CONNECTORS 1-INCH AND LARGER, ON CONDUITS STUBBED ABOVE AN ACCESSIBLE CEILING, AND ON CONDUITS USED FOR TELECOMMUNICATIONS PATHWAYS.
6. SECURE JOINTS AND CONNECTIONS TO PROVIDE MECHANICAL STRENGTH AND ELECTRICAL CONTINUITY.
H. PENETRATIONS:
1. DO NOT PENETRATE OR OTHERWISE NOTCH OR CUT STRUCTURAL MEMBERS, INCLUDING FOOTINGS AND GRADE BEAMS, WITHOUT APPROVAL OF STRUCTURAL ENGINEER.
2. MAKE PENETRATIONS PERPENDICULAR TO SURFACES UNLESS OTHERWISE INDICATED.
3. WHERE CONDUITS PENETRATE WATERPROOF MEMBRANE, SEAL AS REQUIRED TO MAINTAIN INTEGRITY OF MEMBRANE.
4. INSTALL FIRESTOPPING TO PRESERVE FIRE RESISTANCE RATING OF PARTITIONS AND OTHER ELEMENTS.

- I. CONDUITS BENEATH SLAB ON GRADE:
1. TRANSITION TO RIGID STEEL CONDUIT BEFORE CONDUIT EXITS SLAB.
J. CONDUIT MOVEMENT PROVISIONS: WHERE CONDUITS ARE SUBJECT TO MOVEMENT, PROVIDE EXPANSION AND EXPANSION/DEFLECTION FITTINGS TO PREVENT DAMAGE TO CLOSED CONDUITS OR CONNECTED EQUIPMENT. THIS INCLUDES, BUT IS NOT LIMITED TO:
1. WHERE CONDUITS CROSS STRUCTURAL JOINTS INTENDED FOR EXPANSION, CONTRACTION, OR DEFLECTION.
2. WHERE CHANGE IN LENGTH, CALCULATED IN ACCORDANCE WITH NFPA 70 FOR RIGID POLYVINYL CHLORIDE (PVC) CONDUIT INSTALLED ABOVE GROUND, IS EXPECTED TO BE 1/4 INCH OR GREATER BETWEEN SECURELY MOUNTED ITEMS SUCH AS BOXES, CABINETS, ELBOWS, OR OTHER CONDUIT TERMINATIONS, WHICH INCLUDES THE FOLLOWING CONDITIONS:
a. 100 FOOT INTERVALS WITHIN SPACES THAT HAVE AN AMBIENT TEMPERATURE RANGE OF 0-5 DEGREES FAHRENHEIT OR LESS.
b. 80 FOOT INTERVALS WITHIN SPACES THAT HAVE AN AMBIENT TEMPERATURE RANGE OF 6-10 DEGREES FAHRENHEIT OR LESS.
c. 40 FOOT INTERVALS WITHIN SPACES THAT HAVE AN AMBIENT TEMPERATURE RANGE OF 10-15 DEGREES FAHRENHEIT OR LESS.
3. WHERE CONDUITS ARE SUBJECT TO EARTH MOVEMENT BY SETTLEMENT OR FROST.

- K. CONDUIT SEALING:
1. USE FOAM CONDUIT SEALANT TO PREVENT ENTRY OF MOISTURE AND GASES. THIS INCLUDES, BUT IS NOT LIMITED TO:
a. WHERE CONDUITS ENTER BUILDING FROM OUTSIDE.
b. WHERE SERVICE CONDUITS ENTER BUILDING FROM UNDERGROUND DISTRIBUTION SYSTEM.
c. WHERE CONDUITS ENTER BUILDING FROM UNDERGROUND.
d. WHERE CONDUITS MAY TRANSPORT MOISTURE TO CONTACT LIVE PARTS.
2. WHERE CONDUITS CROSS BARRIERS BETWEEN AREAS OF POTENTIAL SUBSTANTIAL TEMPERATURE DIFFERENTIAL, USE FOAM CONDUIT SEALANT, JUNCTION BOX, OR TYPE C CONDULET AT ACCESSIBLE POINT NEAR PENETRATION TO PREVENT CONDENSATION. THIS INCLUDES, BUT IS NOT LIMITED TO:
a. WHERE CONDUITS PASS FROM OUTDOORS INTO CONDITIONED INTERIOR SPACES.

- L. PROVIDE GROUNDING AND BONDING; SEE SECTION 28 05 26.
M. IDENTIFY CONDUITS; SEE SECTION 28 05 53.

- 3.3 FIELD QUALITY CONTROL
A. REPAIR CUTS AND ABRASIONS IN GALVANIZED FINISHES USING ZINC-RICH PAINT RECOMMENDED BY MANUFACTURER. REPLACE COMPONENTS THAT EXHIBIT SIGNS OF CORROSION.
B. CORRECT DEFICIENCIES AND REPLACE DAMAGED OR DEFECTIVE CONDUITS.

- 3.4 CLEANING
A. CLEAN INTERIOR OF CONDUITS TO REMOVE MOISTURE AND FOREIGN MATTER.

- 3.5 PROTECTION
A. IMMEDIATELY AFTER INSTALLATION OF CONDUIT, USE SUITABLE CAPS TO PROVIDE PROTECTION FROM ENTRY OF MOISTURE AND FOREIGN MATERIAL AND DO NOT REMOVE UNTIL READY FOR INSTALLATION OF CONDUCTORS.

END OF SECTION 28 05 33.13

SECTION 28 05 33.16
BOXES

PART 1 GENERAL

- 1.1 ADMINISTRATIVE REQUIREMENTS
A. COORDINATION:
1. COORDINATE THE PLACEMENT OF BOXES WITH MILLWORK, FURNITURE, DEVICES, EQUIPMENT, ETC. INSTALLED UNDER OTHER SECTIONS OR BY OTHERS.

PART 2 PRODUCTS

- 2.1 BOXES
A. GENERAL REQUIREMENTS:
1. PROVIDE ALL BOXES, FITTINGS, SUPPORTS, AND ACCESSORIES REQUIRED FOR A COMPLETE RACEWAY SYSTEM AND TO ACCOMMODATE DEVICES AND EQUIPMENT TO BE INSTALLED.
2. PROVIDE PRODUCTS LISTED, CLASSIFIED, AND LABELED AS SUITABLE FOR THE PURPOSE INTENDED.
3. PROVIDE GROUNDING TERMINALS WITHIN BOXES WHERE EQUIPMENT GROUNDING CONDUCTORS TERMINATE.
B. OUTLET AND DEVICE BOXES UP TO 100 CUBIC INCHES (1,850 CU CM), INCLUDING THOSE USED AS JUNCTION AND PULL BOXES:
1. USE SHEET-STEEL BOXES FOR DRY LOCATIONS UNLESS OTHERWISE INDICATED OR REQUIRED.
2. USE RAISED COVERS SUITABLE FOR THE TYPE OF WALL CONSTRUCTION AND DEVICE CONFIGURATION WHERE REQUIRED.
3. SHEET-STEEL BOXES: COMPLY WITH NEMA OS 1, AND LIST AND LABEL AS COMPLYING WITH UL 514A.
4. BOXES FOR SUPPORTING LUMINAIRES AND CEILING FANS: LISTED AS SUITABLE FOR THE TYPE AND WEIGHT OF LOAD TO BE SUPPORTED; FURNISHED WITH FIXTURE STUD TO ACCOMMODATE MOUNTING OF LUMINAIRE WHERE REQUIRED.
5. MINIMUM BOX SIZE, UNLESS OTHERWISE INDICATED:
a. WIRING DEVICES: 4 INCH SQUARE BY 1-1/2 INCH DEEP (100 BY 38 MM) TRADE SIZE.

PART 3 EXECUTION

- 3.1 INSTALLATION
A. INSTALL PRODUCTS IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS.
B. INSTALL BOXES IN ACCORDANCE WITH NECA 1 (GENERAL WORKMANSHIP) AND, WHERE APPLICABLE, NECA 130.
C. UNLESS OTHERWISE INDICATED, PROVIDE SEPARATE BOXES FOR LINE VOLTAGE AND LOW VOLTAGE SYSTEMS.
D. FLUSH-MOUNT BOXES IN FINISHED AREAS UNLESS SPECIFICALLY INDICATED TO BE SURFACE-MOUNTED.
E. BOX LOCATIONS:
1. LOCATE BOXES TO BE ACCESSIBLE. PROVIDE ACCESS PANELS AS REQUIRED WHERE APPROVED BY THE ARCHITECT.
2. UNLESS OTHERWISE INDICATED, WHERE MULTIPLE OUTLET BOXES ARE INSTALLED AT THE SAME LOCATION AT DIFFERENT MOUNTING HEIGHTS, INSTALL ALONG A COMMON VERTICAL CENTER LINE.
F. BOX SUPPORTS:
1. PROVIDE INDEPENDENT SUPPORT FROM BUILDING STRUCTURE EXCEPT FOR CAST METAL BOXES (OTHER THAN BOXES USED FOR FIXTURE SUPPORT) SUPPORTED BY THREADED CONDUIT CONNECTIONS IN ACCORDANCE WITH NFPA 70. DO NOT PROVIDE SUPPORT FROM PIPING, DUCTWORK, OR OTHER SYSTEMS.
2. INSTALLATION ABOVE SUSPENDED CEILING: DO NOT PROVIDE SUPPORT FROM CEILING GRID OR CEILING SUPPORT SYSTEM.
G. INSTALL BOXES PLUMB AND LEVEL.
H. FLUSH-MOUNTED BOXES:
1. INSTALL BOXES IN NONCOMBUSTIBLE MATERIALS SUCH AS CONCRETE, TILE, GYPSUM, PLASTER, ETC. SO THAT FRONT EDGE OF BOX OR ASSOCIATED RAISED COVER IS NOT SET BACK FROM FINISHED SURFACE MORE THAN 1/4 INCH (6 MM) OR DOES NOT PROJECT BEYOND FINISHED SURFACE.
2. INSTALLATION ABOVE SUSPENDED CEILING: DO NOT PROVIDE SUPPORT FROM CEILING GRID OR CEILING SUPPORT SYSTEM.
I. USE MATERIALS AND METHODS SPECIFIED.
J. CLOSE UNUSED BOX OPENINGS.
K. PROVIDE GROUNDING AND BONDING IN ACCORDANCE WITH SECTION 28 05 26.

END OF SECTION 28 05 33.16

SECTION 28 56 00
EXTERIOR LIGHTING

PART 1 GENERAL

- 1.1 SECTION INCLUDES
A. EXTERIOR LUMINAIRES.
B. DRIVERS.
C. POLES AND ACCESSORIES.
1.2 REFERENCE STANDARDS
A. ASHOTO L75 - STANDARD SPECIFICATIONS FOR STRUCTURAL SUPPORTS FOR HIGHWAY SIGNS, LUMINAIRES, AND TRAFFIC SIGNALS.
B. IES LM-79 - APPROVED METHOD: OPTICAL AND ELECTRICAL MEASUREMENTS OF SOLID-STATE LIGHTING PRODUCTS.
C. IES LM-80 - APPROVED METHOD: MEASURING MAINTENANCE OF LIGHT OUTPUT CHARACTERISTICS OF SOLID-STATE LIGHT SOURCES.
D. NECA 1 - STANDARD FOR GOOD WORKMANSHIP IN ELECTRICAL CONSTRUCTION.
E. NEC/IESNA 501 - STANDARD FOR INSTALLING EXTERIOR LIGHTING SYSTEMS.
F. NEMA 410 - PERFORMANCE TESTING FOR LIGHTING CONTROLS AND SWITCHING DEVICES WITH ELECTRONIC DRIVERS AND DISCHARGE BALLASTS.
G. NFPA 70 - NATIONAL ELECTRICAL CODE.
H. NFPA 101 - LIFE SAFETY CODE.
I. UL 924 - EMERGENCY LIGHTING AND POWER EQUIPMENT.
J. UL 1598 - LUMINAIRES.
K. UL 8750 - LIGHT EMITTING DIODE (LED) EQUIPMENT FOR USE IN LIGHTING PRODUCTS.

- 1.3 ADMINISTRATIVE REQUIREMENTS
A. COORDINATION:
1. COORDINATE PLACEMENT OF POLES AND ASSOCIATED FOUNDATIONS WITH UTILITIES, CURBS, SIDEWALKS, TREES, WALLS, FENCES, PARKING LOT STRIPING, ETC. INSTALLED UNDER OTHER SECTIONS OR BY OTHERS. COORDINATE ELEVATION TO OBTAIN SPECIFIED FOUNDATION HEIGHT.
2. NOTIFY ARCHITECT OF ANY CONFLICTS OR DEVIATIONS FROM CONTRACT DOCUMENTS TO OBTAIN DIRECTION PRIOR TO PROCEEDING WITH WORK.
1.4 SUBMITTALS
A. PRODUCT DATA: PROVIDE MANUFACTURER'S STANDARD CATALOG PAGES AND DATA SHEETS INCLUDING DETAILED INFORMATION ON LUMINAIRE CONSTRUCTION, DIMENSIONS, RATINGS, FINISHES, MOUNTING REQUIREMENTS, LISTINGS, SERVICE CONDITIONS, PHOTOMETRIC PERFORMANCE, WEIGHT, EFFECTIVE PROJECTED AREA (EPA), AND INSTALLED ACCESSORIES; INCLUDE MODEL NUMBER NOMENCLATURE CLEARLY MARKED WITH ALL PROPOSED FEATURES.
1. LED LUMINAIRES:
a. INCLUDE ESTIMATED USEFUL LIFE, CALCULATED BASED ON IES LM-80 TEST DATA.
b. INCLUDE IES LM-79 TEST REPORT UPON REQUEST.
c. INCLUDE COLOR TEMPERATURE, CRI, LUMINAIRE INPUT WATTAGE AND DELIVERED LUMEN OUTPUT.
d. INCLUDE COLOR INFORMATION BASED ON IES TM-30 TEST UPON REQUEST.
2. DRIVERS: INCLUDE PRODUCT DATA, DIMMING PROTOCOL, VOLTAGE, AND ENVIRONMENTAL RATING.
B. OPERATION AND MAINTENANCE DATA: INSTRUCTIONS FOR EACH PRODUCT INCLUDING INFORMATION ON REPLACEMENT PARTS.
C. PROJECT RECORD DOCUMENTS: RECORD ACTUAL CONNECTIONS AND LOCATIONS OF POLE FOUNDATIONS, LUMINAIRES, UNDERGROUND ELECTRICAL FEEDERS, AND ANY PULL OR QUANTITY BOXES.

- 1.5 QUALITY ASSURANCE
A. COMPLY WITH REQUIREMENTS OF NFPA 70.
B. PRODUCTS: LISTED AND CLASSIFIED BY TESTING FIRM ACCEPTABLE TO THE AUTHORITY HAVING JURISDICTION AS SUITABLE FOR THE PURPOSE SPECIFIED AND INDICATED.
1.6 DELIVERY, STORAGE, AND HANDLING
A. RECEIVE, HANDLE, AND STORE PRODUCTS ACCORDING TO NEC/IESNA 501 AND MANUFACTURER'S WRITTEN INSTRUCTIONS.
1.7 WARRANTY
A. PROVIDE MINIMUM THREE YEAR MANUFACTURER WARRANTY FOR ALL LED LUMINAIRES, INCLUDING DRIVERS.
B. PROVIDE MINIMUM THREE YEAR MANUFACTURER WARRANTY FOR POLE FINISH ADHESION AND CORROSION.

- PART 2 PRODUCTS
2.1 LUMINAIRE TYPES
A. FURNISH PRODUCTS AS INDICATED IN SCHEDULE INCLUDED ON THE DRAWINGS.
B. SUBSTITUTIONS (FOR COST REDUCTION AFTER BID) AND PRIOR APPROVAL REQUESTS (PRIOR TO BID): LUMINAIRES NOT SPECIFIED OR LISTED AS AN ALTERNATE IN THE LUMINAIRE SCHEDULE WILL BE CONSIDERED AS A PRIOR APPROVAL OR SUBSTITUTION REQUEST. PROVIDE AND IDENTIFY THE FOLLOWING INFORMATION WITH THE MANUFACTURER'S CUT SHEET:
1. ESTIMATED USEFUL LIFE, CALCULATED BASED ON IES LM-80 TEST DATA.
2. DELIVERED LUMEN OUTPUT, CALCULATED BASED ON IES LM-79.
3. COLOR TEMPERATURE, CRI, LUMINAIRE INPUT WATTAGE AND WARRANTY.
4. COLOR INFORMATION, BASED ON IES TM-30 TEST REPORT.
5. UPON REQUEST, IES LM-79 REPORT, LM-80 REPORT, AND TM-30 REPORT.
6. UPON REQUEST, PHOTOMETRIC CALCULATION COMPARISON TO THE BASIS OF DESIGN LUMINAIRE FOR THE APPLICABLE PROJECT SPACE/AREA.
7. UPON REQUEST, A WORKING SAMPLE.
8. DEVIATIONS FROM THE SPECIFIED LUMINAIRE.

- 2.2 LUMINAIRES
A. PROVIDE PRODUCTS THAT COMPLY WITH REQUIREMENTS OF NFPA 70.
B. UNLESS OTHERWISE INDICATED, FOR EACH TYPE OF LUMINAIRE, PROVIDE PRODUCTS WHICH ARE CONSISTENT IN PERCEIVED COLOR TEMPERATURE. REPLACE LUMINAIRES THAT ARE DETERMINED BY THE ARCHITECT TO BE INCONSISTENT IN PERCEIVED COLOR TEMPERATURE.
C. PROVIDE PRODUCTS THAT ARE LISTED AND LABELED AS COMPLYING WITH UL 1598, WHERE APPLICABLE.
D. PROVIDE PRODUCTS LISTED, CLASSIFIED, AND LABELED AS SUITABLE FOR THE PURPOSE INTENDED.
E. UNLESS OTHERWISE INDICATED, PROVIDE LUMINAIRES INCLUDING LED'S, DRIVERS, REFLECTORS, LENSES, HOUSINGS, WIRING AND OTHER APPURTENANCES REQUIRED FOR A COMPLETE AND OPERATIONAL SYSTEM.

- 2.3 FIELD QUALITY CONTROL
A. INSPECT EACH PRODUCT FOR DAMAGE AND DEFECTS.
B. OPERATE EACH LUMINAIRE AFTER INSTALLATION AND CONNECTION TO VERIFY PROPER OPERATION.
C. CORRECT WIRING DEFICIENCIES AND REPAIR OR REPLACE DAMAGED OR DEFECTIVE PRODUCTS. REPAIR OR REPLACE EXCESSIVELY NOISY BALLASTS AS DETERMINED BY ARCHITECT.
2.4 ADJUSTING
A. AIM AND POSITION ADJUSTABLE LUMINAIRES TO ACHIEVE DESIRED ILLUMINATION AS INDICATED OR AS DIRECTED BY ARCHITECT. SECURE LOCKING FITTINGS IN PLACE.
B. LUMINAIRES WITH FIELD-ROTATABLE OPTICS: POSITION OPTICS ACCORDING TO MANUFACTURER'S INSTRUCTIONS TO ACHIEVE LIGHTING DISTRIBUTION AS INDICATED OR AS DIRECTED BY ARCHITECT.

- 2.5 CLEANING
A. CLEAN SURFACES ACCORDING TO NEC/IESNA 501 AND MANUFACTURER'S INSTRUCTIONS TO REMOVE DIRT, FINGERPRINTS, PAINT, OR OTHER FOREIGN MATERIAL AND RESTORE SURFACES TO MATCH ORIGINAL FACTORY FINISH.
2.6 PROTECTION
A. PROTECT INSTALLED LUMINAIRES FROM SUBSEQUENT CONSTRUCTION OPERATIONS.

- 2.7 PROTECTION
A. IMMEDIATELY AFTER INSTALLATION OF CONDUIT, USE SUITABLE CAPS TO PROVIDE PROTECTION FROM ENTRY OF MOISTURE AND FOREIGN MATERIAL AND DO NOT REMOVE UNTIL READY FOR INSTALLATION OF CONDUCTORS.

- 2.8 PROTECTION
A. IMMEDIATELY AFTER INSTALLATION OF CONDUIT, USE SUITABLE CAPS TO PROVIDE PROTECTION FROM ENTRY OF MOISTURE AND FOREIGN MATERIAL AND DO NOT REMOVE UNTIL READY FOR INSTALLATION OF CONDUCTORS.

- 2.9 PROTECTION
A. IMMEDIATELY AFTER INSTALLATION OF CONDUIT, USE SUITABLE CAPS TO PROVIDE PROTECTION FROM ENTRY OF MOISTURE AND FOREIGN MATERIAL AND DO NOT REMOVE UNTIL READY FOR INSTALLATION OF CONDUCTORS.

- 2.10 PROTECTION
A. IMMEDIATELY AFTER INSTALLATION OF CONDUIT, USE SUITABLE CAPS TO PROVIDE PROTECTION FROM ENTRY OF MOISTURE AND FOREIGN MATERIAL AND DO NOT REMOVE UNTIL READY FOR INSTALLATION OF CONDUCTORS.

- 2.11 PROTECTION
A. IMMEDIATELY AFTER INSTALLATION OF CONDUIT, USE SUITABLE CAPS TO PROVIDE PROTECTION FROM ENTRY OF MOISTURE AND FOREIGN MATERIAL AND DO NOT REMOVE UNTIL READY FOR INSTALLATION OF CONDUCTORS.

- 2.12 PROTECTION
A. IMMEDIATELY AFTER INSTALLATION OF CONDUIT, USE SUITABLE CAPS TO PROVIDE PROTECTION FROM ENTRY OF MOISTURE AND FOREIGN MATERIAL AND DO NOT REMOVE UNTIL READY FOR INSTALLATION OF CONDUCTORS.

- F. UNLESS SPECIFICALLY INDICATED TO BE EXCLUDED, PROVIDE ALL REQUIRED CONDUIT, BOXES, WIRING, CONNECTORS, HARDWARE, POLES, FOUNDATIONS, SUPPORTS, TRIMS, ACCESSORIES, ETC. AS NECESSARY FOR A COMPLETE OPERATING SYSTEM.
G. PROVIDE PRODUCTS SUITABLE TO WITHSTAND NORMAL HANDLING, INSTALLATION, AND SERVICE WITHOUT ANY DAMAGE, DISTORTION, CORROSION, FADING, DISCOLORING, ETC.
H. PROVIDE LUMINAIRES LISTED AND LABELED AS SUITABLE FOR WET LOCATIONS UNLESS OTHERWISE INDICATED.
I. LED LUMINAIRES:
1. COMPONENTS: UL 8750 RECOGNIZED OR LISTED AS APPLICABLE.
2. TESTED IN ACCORDANCE WITH IES LM-79 AND IES LM-80.
3. LED ESTIMATED USEFUL LIFE: MINIMUM OF 50,000 HOURS AT 70 PERCENT LUMEN MAINTENANCE, CALCULATED BASED ON IES LM-80 TEST DATA.
J. EXPOSED HARDWARE: STAINLESS STEEL.

- 2.3 DRIVERS
A. DRIVERS - GENERAL REQUIREMENTS:
1. PROVIDE DRIVERS CONTAINING NO POLYCHLORINATED BIPHENYLS (PCBS).
2. MINIMUM EFFICIENCY/EFFECTIVITY: PROVIDE DRIVERS COMPLYING WITH ALL CURRENT APPLICABLE FEDERAL AND STATE DRIVER EFFICIENCY/EFFECTIVITY STANDARDS.
3. DRIVERS: RUSH CURRENTS NOT EXCEEDING PEAK CURRENTS SPECIFIED IN NEMA 410.

- 2.4 POLES
A. ALL POLES:
1. PROVIDE POLES AND ASSOCIATED SUPPORT COMPONENTS SUITABLE FOR THE LUMINAIRE(S) AND ASSOCIATED SUPPORTS AND ACCESSORIES TO BE INSTALLED.
2. STRUCTURAL DESIGN CRITERIA:
a. COMPLY WITH ASHOTO L75.
b. WIND LOAD: INCLUDE EFFECTIVE PROJECTED AREA (EPA) OF LUMINAIRE(S) AND ASSOCIATED SUPPORTS AND ACCESSORIES TO BE INSTALLED.
1) DESIGN WIND SPEED: BASED ON CURRENT ASHOTO WIND SPEED MAP FOR THE PROJECT LOCATION, WITH GUST FACTOR OF 1.3.
c. DEAD LOAD: INCLUDE WEIGHT OF PROPOSED LUMINAIRE(S) AND ASSOCIATED SUPPORTS AND ACCESSORIES.
3. FINISH: MATCH LUMINAIRE FINISH, UNLESS OTHERWISE INDICATED.
a. PRIME COAT: HIGH BUILD EPOXY POWDER, AVERAGE DRY FILM THICKNESS OF 3 MILS.
b. EXTERIOR COAT: POLYESTER POWDER, ELECTROSTATICALLY APPLIED, AVERAGE DRY FILM THICKNESS OF 3 MILS.
4. MOUNTING: INSTALL ON CONCRETE FOUNDATION, HEIGHT AS INDICATED ON THE DRAWINGS, UNLESS OTHERWISE INDICATED.
5. UNLESS OTHERWISE INDICATED, PROVIDE WITH THE FOLLOWING FEATURES/ACCESSORIES:
a. TOP CAP.
b. HANDHOLE.
c. ANCHOR BOLTS WITH LEVELING NUTS.
d. METALLIC ANCHOR BASE COVER OR METALLIC ANCHOR BOLT COVERS, AS APPLICABLE.
e. INTERNAL VIBRATION DAMPENER.
B. METAL POLES: PROVIDE GROUND LUG, ACCESSIBLE FROM HANDHOLE.

PART 3 EXECUTION

- 3.1 EXAMINATION
A. VERIFY THAT FIELD MEASUREMENTS ARE AS INDICATED.
B. VERIFY THAT BRANCH CIRCUIT WIRING INSTALLATION IS COMPLETED, TESTED, AND READY FOR CONNECTION TO LUMINAIRES.
C. VERIFY THAT CONDITIONS ARE SATISFACTORY FOR INSTALLATION PRIOR TO STARTING WORK.

- 3.2 INSTALLATION
A. PERFORM WORK IN ACCORDANCE WITH NECA 1 (GENERAL WORKMANSHIP).
B. INSTALL PRODUCTS IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS.
C. INSTALL LUMINAIRES IN ACCORDANCE WITH NEC/IESNA 501.
D. PROVIDE REQUIRED SUPPORT AND ATTACHMENT IN ACCORDANCE WITH SECTION 28 05 29.
E. INSTALL LUMINAIRE PLUMB AND SQUARE AND ALIGNED WITH BUILDING LINES AND WITH ADJACENT LUMINAIRES.
F. POLE-MOUNTED LUMINAIRES:
1. FOUNDATION-MOUNTED POLES:
a. PROVIDE CAST-IN-PLACE OR PRECAST CONCRETE FOUNDATIONS FOR POLES AS INDICATED.
1) INSTALL ANCHOR BOLTS PLUMB PER TEMPLATE FURNISHED BY POLE MANUFACTURER.
2) POSITION CONDUITS TO ENTER POLE SHAFT.
b. INSTALL FOUNDATIONS PLUMB.
c. INSTALL POLES PLUMB, USING LEVELING NUTS AS REQUIRED TO ADJUST TO PLUMB.
d. TIGHTEN ANCHOR BOLT NUTS TO MANUFACTURER'S RECOMMENDED TORQUE.
e. INSTALL NON-SHRINK GROUT BETWEEN POLE ANCHOR BASE AND CONCRETE FOUNDATION, LEAVING SMALL CHANNEL FOR CONDENSATION DRAINAGE.
f. INSTALL ANCHOR BASE COVERS OR ANCHOR BOLT COVERS AS INDICATED.
2. GROUNDING:
a. BOND LUMINAIRES, METAL ACCESSORIES, METAL POLES, AND FOUNDATION REINFORCEMENT TO BRANCH CIRCUIT EQUIPMENT GROUNDING CONDUCTOR.
G. INSTALL ACCESSORIES FURNISHED WITH EACH LUMINAIRE.
H. BOND PRODUCTS AND METAL ACCESSORIES TO BRANCH CIRCUIT EQUIPMENT GROUNDING CONDUCTOR.

- 3.3 FIELD QUALITY CONTROL
A. INSPECT EACH PRODUCT FOR DAMAGE AND DEFECTS.
B. OPERATE EACH LUMINAIRE AFTER INSTALLATION AND CONNECTION TO VERIFY PROPER OPERATION.
C. CORRECT WIRING DEFICIENCIES AND REPAIR OR REPLACE DAMAGED OR DEFECTIVE PRODUCTS. REPAIR OR REPLACE EXCESSIVELY NOISY BALLASTS AS DETERMINED BY ARCHITECT.

- 3.4 ADJUSTING
A. AIM AND POSITION ADJUSTABLE LUMINAIRES TO ACHIEVE DESIRED ILLUMINATION AS INDICATED OR AS DIRECTED BY ARCHITECT. SECURE LOCKING FITTINGS IN PLACE.
B. LUMINAIRES WITH FIELD-ROTATABLE OPTICS: POSITION OPTICS ACCORDING TO MANUFACTURER'S INSTRUCTIONS TO ACHIEVE LIGHTING DISTRIBUTION AS INDICATED OR AS DIRECTED BY ARCHITECT.

- 3.5 CLEANING
A. CLEAN SURFACES ACCORDING TO NEC/IESNA 501 AND MANUFACTURER'S INSTRUCTIONS TO REMOVE DIRT, FINGERPRINTS, PAINT, OR OTHER FOREIGN MATERIAL AND RESTORE SURFACES TO MATCH ORIGINAL FACTORY FINISH.
2.6 PROTECTION
A. PROTECT INSTALLED LUMINAIRES FROM SUBSEQUENT CONSTRUCTION OPERATIONS.

- 3.7 PROTECTION
A. IMMEDIATELY AFTER INSTALLATION OF CONDUIT, USE SUITABLE CAPS TO PROVIDE PROTECTION FROM ENTRY OF MOISTURE AND FOREIGN MATERIAL AND DO NOT REMOVE UNTIL READY FOR INSTALLATION OF CONDUCTORS.

- 3.8 PROTECTION
A. IMMEDIATELY AFTER INSTALLATION OF CONDUIT, USE SUITABLE CAPS TO PROVIDE PROTECTION FROM ENTRY OF MOISTURE AND FOREIGN MATERIAL AND DO NOT REMOVE UNTIL READY FOR INSTALLATION OF CONDUCTORS.

- 3.9 PROTECTION
A. IMMEDIATELY AFTER INSTALLATION OF CONDUIT, USE SUITABLE CAPS TO PROVIDE PROTECTION FROM ENTRY OF MOISTURE AND FOREIGN MATERIAL AND DO NOT REMOVE UNTIL READY FOR INSTALLATION OF CONDUCTORS.

- 3.10 PROTECTION
A. IMMEDIATELY AFTER INSTALLATION OF CONDUIT, USE SUITABLE CAPS TO PROVIDE PROTECTION FROM ENTRY OF MOISTURE AND FOREIGN MATERIAL AND DO NOT REMOVE UNTIL READY FOR INSTALLATION OF CONDUCTORS.

- 3.11 PROTECTION
A. IMMEDIATELY AFTER INSTALLATION OF CONDUIT, USE SUITABLE CAPS TO PROVIDE PROTECTION FROM ENTRY OF MOISTURE AND FOREIGN MATERIAL AND DO NOT REMOVE UNTIL READY FOR INSTALLATION OF CONDUCTORS.

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CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
ELECTRICAL SPECIFICATIONS
IMPERIAL NEBRASKA

PROGRESS PRINT

NOT TO BE USED FOR CONSTRUCTION

10/06/2023
DATE PRINTED

VERIFY SCALES

BAR IS ONE INCH ON ORIGINAL DRAWING
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

SCALE:

PROJECT NO. 159-P11-001

DATE: SEPTEMBER 2023

FIELD BOOK M&A DWG NO.

DRAWN BY: VJ APRVD BY: SJH

SHEET E4



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