

Board of Education Regular Meeting
Monday, June 21, 2021 7:30 PM
District Office
508 Jefferson Ave.
Morrill, NE 69358

- I. CALL TO ORDER FOR REGULAR MEETING
 - I.1. Pledge to the Flag
 - I.2. Roll Call
 - I.3. Notification of Open Meetings Law Posting
 - I.4. Recognition of Recording
- II. CONSIDER CONSENT AGENDA
 - II.1. Approval of Agenda for June 21, 2021
 - II.2. Approval of minutes of May 17 & 24, 2021
 - II.3. Business Manager's and Financial Reports
 - II.4. Approval to Pay Claims and file financial reports
 - II.4.a. Working Monthly Budget
 - II.4.b. Monthly Budget of Receipts
 - II.4.c. Activity Accounts
 - II.4.d. County Treasurers' Reports
- III. RECOGNITION OF VISITORS
- IV. REPORTS
 - IV.1. Curriculum/Amer.Civics: Lisa Kaufman (chair), Shaun Hess, Art Frerichs
 - IV.2. Facilities/Transportation: Art Steiner (Chairman), Shaun Hess, Bill Watson

IV.3. Finance/Negotiations: Dave Sherrod (Chairman), Bill Watson, Art Frerichs

IV.4. Safety Committee: Art Frerichs (Chairman), Art Steiner

IV.5. Morrill School's Foundation: Bill Watson (Chairman), Lisa Kaufman, Art Frerichs

IV.6. Student Council Report

IV.7. Early Childhood Director's Report

IV.8. Activity Director's Report

IV.9. Secondary Principal's Report

IV.10. Elementary Principal's Report

IV.11. Superintendent's Report

V. OLD BUSINESS

V.1.

1. Consider/possibly approve new indoor and outdoor scoreboard bids

V.2.

V.3.

2. Consider/possibly approve bids for new student/staff portable devices funded by Stimulus Funds

V.4.

V.5.

3. Report on and take any action necessary for Agriculture Education Property (Brown's Field)
 - a. Status on the closing of Brown's Field
 - b. Status on Architectural Plans from Joseph Hewgley & Associates
 - c. Possible drinking water well donation by the Morrill Rotary Club
 - d. Working-Here-Fund-Grants from Farm Credit Services

V.6.

V.7.

4. Report on administrative and classified Health and Dental Insurance provider change discussion

V.8.

VI. NEW BUSINESS

VI.1.

5. Consider/possibly approve the resignation of Jessica Martin, Elementary Guidance

VI.2.

VI.3.

Consider/possibly approve the resignation of Holly Walter from Library Media position

VI.4.

6. Consider/possibly approve the re-assignment of Lauren Armstrong to elementary guidance counselor

VI.5.

VI.6.

7. Consider/possibly approve the long term sub assignment of Rudi Salazar to 4th grade for the fall 2021

VI.7.

VI.8.

8. Consider/possibly approve hiring Jamie Mehling for K-12 Library Media beginning 2021-2022

VI.9.

VI.10.

9. Consider/possibly approve any classified hires

a. Summer Early Childhood Para

Bailey Steiner

b. Summer Early Childhood Para

Elizabeth Greene

VI.11.

Summer EC Para/Secondary Secretary (6-22-21) Karey Johnson

VI.12.

10. Valley Alternative Learning Transitional School documents (VALTS)

a. Consider/possibly approve Interlocal Cooperative Agreement amended May 2021

b. Share amended BYLAWS May 2021

VI.13.

VI.14.

11. Consider/possibly approve Curriculum Committee's recommendation for new Math Curriculum

VI.15.

VI.16.

12. ESSERS III Funds \$737,967.00 Possible Uses

a. Learning Loss Recovery from COVID-19 Closure \$249,526

i. Consider/possibly approve creating the position and advertising for Curriculum, Instruction & Assessment secretary \$42,326

ii. Math Curriculum 6 year adoption \$45,000

	iii.	My Perspectives Professional Devel.	\$ 5,000
	iv.	New Mobile Devices	
		1. 210 New Chromebooks	\$72,600
		2. 80 New Ipads	\$32,000
		3. 50 New Teacher PCs	\$40,000
		4. 7 New Admin PCs	\$12,600
	b.	COVID De-Densifying New Construction for Ag	\$250,000
	c.	Two Years Mental Health Practitioner	<u>\$140,400</u>
VI.17.		Balance unidentified at this point	\$ 98,014 (teirney)

VI.18.

13. Consider/possibly approve changes to the Activities Director's job description

VI.19.

VI.20.

14. Consider/possibly approve Finance Committee recommendations

- a. Activities Director wage Josh Guerue
- b. Business & Human Resource Manager wage Stacy Rodriguez
- c. Superintendent contract extension to June 30, 2024 Joe Sherwood

VI.21.

VII. Next Regular Meeting Date

VII.1. Regular Meeting July 19, 2021 at 7:30 pm

VIII. ADJOURNMENT

VIII.1. Except for an emergency, this agenda shall not be altered later than twenty-four hours before scheduled commencement of the meeting. The Board will attempt to adhere to the sequence of the published agenda, but reserves the right to adjust the order of items if necessary and may elect to take action on any of the items listed. The agenda is kept continuously current and can be viewed in the district office. Executive Session {84-1410}: These are the reasons for an executive session: strategy sessions for collective bargaining, real estate purchases, pending litigation, deployment of security personnel or devices, investigative proceedings regarding allegations of criminal misconduct and evaluation of the job performance of a personnel when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public body. The motion must state the specific reason listed above and include the phrase "and will be limited to the discussion of _____."

Monthly Finance Report to the Board

June 2021

Reconciled Balances as of May 31, 2021			
		2019-20	2020-21
General	\$	1,175,795.66	\$ 825,132.50
Cafeteria	\$	33,081.02	\$ 44,330.67
Depreciation	\$	227,616.97	\$ 290,460.33
Activity	\$	55,350.35	\$ 68,659.19
QCPUF	\$	122,626.93	\$ 211,929.74
Spec Building	\$	169,779.81	\$ 190,370.39
Empl Benefit	\$	11,632.00	\$ 14,309.19
FUNDS TOTAL	\$	1,795,882.74	\$ 1,645,192.01

June GF Expenditures			
		2019-20	2020-21
GF Bills Payable	\$	78,223.29	\$ 75,967.41
GF Payroll	\$	397,847.27	\$ 435,173.81
	\$	476,070.56	\$ 511,141.22
June Revenue			
Beginning Cash	\$		825,132.50
State Aid	\$		156,828.00
Sped State Payment	\$		15,000.00
Sioux County	\$		81,496.32
Scottsbluff County	\$		347,972.48
Early Childhood Revenue	\$		9,763.00
Title IV/Medicaid Claim	\$		23,000.00
Total Month Available	\$		1,459,192.30

Three Year Comparison			
GF Revenue			
	2018-19	2019-20	2020-21
September	\$ 1,223,972.86	\$ 1,194,605.16	\$ 1,209,297.80
October	\$ 327,324.90	\$ 369,165.37	\$ 500,826.00
November	\$ 231,912.72	\$ 242,129.60	\$ 249,382.16
December	\$ 235,002.02	\$ 235,045.35	\$ 352,088.82
January	\$ 545,523.45	\$ 615,206.37	\$ 632,687.15
February	\$ 467,198.49	\$ 585,057.53	\$ 629,911.29
March	\$ 385,922.83	\$ 432,793.44	\$ 355,228.26
April	\$ 449,727.66	\$ 481,455.09	\$ 537,162.58
May	\$ 1,612,962.65	\$ 1,462,654.73	\$ 1,306,322.03
June	\$ 405,543.28	\$ 407,993.42	
July	\$ 59,243.77	\$ 155,709.36	
August	\$ 66,441.33	\$ 78,397.20	
Running Total	\$ 5,479,547.58	\$ 5,618,112.64	\$ 5,772,906.09
Total Revenue	\$ 6,010,775.96	\$ 6,260,212.62	

June Cafeteria Expenditures			
		2019-20	2020-21
CF Bills Payable	\$	36,795.26	\$ 15,578.27
CF Payroll	\$	19,846.63	\$ 10,693.86
	\$	56,641.89	\$ 26,272.13
June Revenue			
Beginning Cash	\$		44,330.67
Parent Payments	\$		-
May 2021 SFSP Claim	\$		24,024.27
April 2021 CACFP Claim	\$		-
Appleseed Grant/Ag Kitchen	\$		(11,500.00)
	\$		-
	\$		56,854.94

Three Year Comparison			
GF Expenditures			
	2018-19	2019-20	2020-21
September	\$ 569,242.35	\$ 669,050.35	\$ 730,095.45
October	\$ 503,878.30	\$ 551,904.96	\$ 574,712.87
November	\$ 486,224.06	\$ 522,609.86	\$ 540,101.36
December	\$ 468,530.03	\$ 503,391.79	\$ 522,530.22
January	\$ 518,419.64	\$ 495,847.13	\$ 509,049.06
February	\$ 448,139.22	\$ 504,797.44	\$ 516,363.91
March	\$ 451,373.49	\$ 491,113.91	\$ 530,514.55
April	\$ 449,958.15	\$ 502,735.07	\$ 520,357.43
May	\$ 448,859.45	\$ 474,654.64	\$ 538,437.67
June	\$ 461,582.68	\$ 468,018.61	\$ 511,141.22
July	\$ 417,680.03	\$ 510,552.99	
August	\$ 407,683.54	\$ 777,646.19	
Running Total	\$ 4,806,207.37	\$ 5,184,123.76	\$ 5,493,303.74
Total Expenditur	\$ 5,631,570.94	\$ 6,472,322.94	\$ 7,304,118.21
% of Budget Sper	82%	74%	75%
Annual Budget	\$ 5,868,345.00	\$ 7,013,255.98	\$ 7,304,118.21
% of Budget Spen	89%	92%	75%

2017-18 Early Childhood TOTALS			
Total Revenue	\$273,749.10	Total Expenditures	\$263,280.87
2018-19 Early Childhood TOTALS			
Total Revenue	\$542,140.90	Total Expenditures	\$ 296,117.66
2019-20 Early Childhood Totals			
Total Revenue	\$661,335.13	Total Expenditures	\$ 426,767.16

Early Childhood Revenue Running Total	
Headstart payment	\$ 58,237.24
Preschool Parent Payments	\$ 37,299.68
Total Preschool	\$ 95,536.92
	\$ -
DayCare DHHS Subsidy	\$ 16,319.59
DayCare Parent Payments	\$ 32,905.08
Total Pride Cub Care	\$ 49,224.67
Total Early Childhood Revenue	\$ 144,761.59
20-21 TEEOSA FUNDING	\$ 556,000.00
Running Total Revenue for 20-21	\$ 700,761.59
Running total Expenditures so far 20-21	\$ 573,528.91

Detail Check Register

Checking Account: 1

General Fund Checks

Check Number	Check Type	Check Date	Vendor		Check Total
41386	Check	06/17/2021	AAPORTAPOT	A & A Porta Potties LLC	300.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
5337	05/07/2021		Portable Toilets for April 2021	01 2190 739 0 000	200.00
5384	05/15/2021		May Portable Toilets	01 2190 739 0 000	100.00
41387	Check	06/17/2021	AMAZON	Amazon Capital Services	1,320.26
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20210609	06/21/2021		Folders for Summer School Elem	01 1100 610 1 003	33.98
20210609	06/21/2021		Paper Cutter for Preschool	01 1190 610 3 005	126.33
20210609	06/21/2021		PREK Orientation Supplies	01 1190 610 3 005	131.32
20210609	06/21/2021		Stapler	01 1190 610 3 005	7.79
20210609	06/21/2021		Envelopes for Scholarships	01 2120 610 0 000	12.99
20210609	06/21/2021		HS Counselor Supplies	01 2120 610 0 000	56.94
20210609	06/21/2021		Elem Nurse Supplies	01 2130 610 0 000	71.50
20210609	06/21/2021		Deoderant for 5 graders	01 2130 810 0 000	67.37
20210609	06/21/2021		Cartridge Replacement Activities Copier	01 2190 490 0 000	55.25
20210609	06/21/2021		Air Conditioner for Server Room	01 2230 734 0 000	749.00
20210609	06/21/2021		STapler	01 2510 610 0 000	7.79
41388	Check	06/17/2021	ASCENTRAL	AS CENTRAL SERVICES -- ST OFNEBRASKA	232.49
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1271522-0001	06/08/2021		Distance Teledcommunications	01 1100 382 0 000	232.49
41389	Check	06/17/2021	BESTWSTR	BEST WESTERN PLUS KELLY INN OF OMAHA	1,190.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
142771	05/24/2021		Hotels for state Track	01 2190 580 0 000	1,190.00
41390	Check	06/17/2021	BLACKHILLS	Black Hills Energy	1,700.27
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
4915226993-0021	05/24/2021		PREK Gas Charges	01 2610 621 3 005	217.92
5029295697-0020	05/24/2021		Elem Speed Heat	01 1200 610 1 003	37.12
5029295697-0020	05/24/2021		Heat Elementary (410 Madison)	01 2610 621 1 003	705.31
5029295697-0020	05/24/2021		Heat HS(M#SG578003 400 E Hamilton)	01 2610 621 2 001	249.45
5029295697-0020	05/24/2021		Sped Heat HS	01 2610 621 2 001	13.13
5029295697-0020	05/24/2021		East Side(M#BHE426274-400 E Hamilton)	01 2610 621 2 001	217.05
5029295697-0020	05/24/2021		HS Athletic Fac(M#sg583858 & SGN590009)	01 2610 621 2 001	260.29
41391	Check	06/17/2021	BLUFSANI	Bluffs Facility Solutions	2,410.66
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20210609	05/10/2021		HS Custodial Supplies	01 2610 610 2 001	148.96
428700	05/10/2021		preschool Custodial Supplies	01 2620 610 3 005	359.94
428701	05/10/2021		Elem custodial Supplies	01 2610 610 1 003	511.92

Detail Check Register

Checking Account: 1

General Fund Checks

428906	05/10/2021		Trash Bags for HS	01 2610 610 2 001	419.94
429332	05/18/2021		Wax for HS	01 2620 610 2 001	969.90
Check Number: 41392	Check Type: Check	Check Date: 06/17/2021	Vendor: CASHWA	CASH-WA DISTRIBUTING	Check Total: 542.51
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
12907583	05/05/2021		Elementary Snack	01 1100 610 1 003	348.81
12922274	05/17/2021		Elementary Snack	01 1100 610 1 003	193.70
Check Number: 41393	Check Type: Check	Check Date: 06/17/2021	Vendor: CENTELEM	CENTURYLINK (ELEM)	Check Total: 215.02
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
314230519-0090	06/06/2021		Elem Pone Charges	01 1100 382 0 000	215.02
Check Number: 41394	Check Type: Check	Check Date: 06/17/2021	Vendor: CENTHIGH	CENTURYLINK (JR&SR HIGH)	Check Total: 633.35
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
314117981-0026	06/06/2021		HS Phone Charges	01 1100 382 0 000	633.35
Check Number: 41395	Check Type: Check	Check Date: 06/17/2021	Vendor: STOEGERCHA	Charles Stoeger	Check Total: 125.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20210610	05/11/2021		Reimburse Stoeger for DOT Physical	01 2710 890 0 000	125.00
Check Number: 41396	Check Type: Check	Check Date: 06/17/2021	Vendor: GERINGCIVI	City of Gering	Check Total: 1,356.85
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20210609	05/22/2021		Employee Appreciation Meal	01 3300 610 0 000	1,356.85
Check Number: 41397	Check Type: Check	Check Date: 06/17/2021	Vendor: CONNPOIN	CONNECTING POINT	Check Total: 520.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
11996-0001	06/26/2021		Service Contract-Copiers	01 1100 443 0 000	520.00
Check Number: 41398	Check Type: Check	Check Date: 06/17/2021	Vendor: DEPARTMENT	Department of Motor Vehicles	Check Total: 100.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20210610	06/01/2021		Fee for Drivers Ed	01 1100 610 2 001	100.00
Check Number: 41399	Check Type: Check	Check Date: 06/17/2021	Vendor: ESU13	EDUCATIONAL SERVICE UNIT #13	Check Total: 21,215.12
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20210616	06/16/2021		Distance Ed/Telecommunications	01 1100 382 0 000	1,705.33
20210616	06/16/2021		Sped Inservice	01 1200 580 1 003	84.00
20210616	06/16/2021		Supervision of ESU Programs	01 1200 591 0 000	525.71
20210616	06/16/2021		Elem Contracted Services	01 1200 591 1 003	7,036.48
20210616	06/16/2021		Sec Sped Contracted Services	01 1200 591 2 001	2,001.87
20210616	06/16/2021		3-5 Contracted Services	01 1291 591 3 005	5,710.76
20210616	06/16/2021		0-2 Contracted Services	01 1292 591 3 005	1,373.07
20210616	06/16/2021		Therapeutic Behavior	01 2120 580 2 001	300.00
20210616	06/16/2021		MIPS	01 2120 580 2 001	35.00
20210616	06/16/2021		Student Record System	01 2120 610 0 000	1,162.90
20210616	06/16/2021		On to College Test Prep	01 2120 735 0 000	1,280.00

Detail Check Register

Checking Account: 1

General Fund Checks

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
41400	Check	06/17/2021	EAGANSUPPL	Egan Supply CO.	989.45
335990	05/25/2021	19-002-199	Trash Bags for District	01 2610 610 0 000	989.45
41401	Check	06/17/2021	EREMOTEHEL	ERH Technology Solutions	5,130.00
1262-0001	06/01/2021		Monthly IT Fee For services	01 2230 432 0 000	5,130.00
41402	Check	06/17/2021	GREAAMER	GREATAMERICA FINANCIAL SVCS.	320.00
29417903-0001	05/30/2021		Copier Lease	01 1100 443 0 000	320.00
41403	Check	06/17/2021	HORSCREE	HORSE CREEK TIRE INC.	602.40
79684	06/09/2021		Tires	01 2710 739 0 000	602.40
41404	Check	06/17/2021	IDEALLINE	IDEAL LINEN SUPPLY	368.60
11066284-0001	06/27/2021		Custodial Supplies	01 2610 610 1 003	46.08
11066284-0001	06/27/2021		Custodial Supplies	01 2610 610 2 001	46.07
11067339-0001	06/20/2021		Custodial Supples	01 2610 610 1 003	46.08
11067339-0001	06/20/2021		Custodial Supplies	01 2610 610 2 001	46.07
11068391-0001	05/04/2021		Custodial Supplies	01 2610 610 2 001	46.08
11068391-0001	05/04/2021		Custodial Supplies	01 2610 610 3 005	46.07
11069494-0001	06/13/2021		Custodial Supplies	01 2610 610 1 003	46.08
11069494-0001	06/13/2021		Custodial Supplies	01 2610 610 2 001	46.07
41405	Check	06/17/2021	JJFLOORS	JJPratt Enterprises, LLC	3,245.76
2331-0001	05/28/2021		Screen and Re coat Elementary Gym	01 2190 739 0 000	3,245.76
41406	Check	06/17/2021	JWPEPPSO	JW PEPPER & SON, INC	219.13
363321256	06/15/2021		Music for Elem	01 1100 640 1 003	49.94
36332156-0002	06/29/2021		Music for Elem Concert	01 1100 640 1 003	49.69
363323594-0002	06/30/2021		HS Music	01 1100 640 2 001	119.50
V*363321256	06/18/2021		Music for Elem	01 1100 640 1 003	(49.94)
V*36332156-0002	06/18/2021		Music for Elem Concert	01 1100 640 1 003	(49.69)
V*363323594-0002	06/18/2021		HS Music	01 1100 640 2 001	(119.50)
41407	Check	06/17/2021	LOGOZ	Logoz LLC	90.00
13880-0001	06/09/2021		Plaques for SB members	01 2310 810 0 000	90.00

Detail Check Register

Checking Account: 1

General Fund Checks

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
41408	Check	06/17/2021	MC	MASTER CARD	1,561.57
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20210615	06/15/2021		FACS Supplies	01 1100 610 2 001	110.22
20210615	06/15/2021		Graduation Supplies	01 1100 610 2 001	22.99
20210615	06/15/2021		FACS Supplies	01 1100 610 2 001	98.00
20210615	06/15/2021		FACS Supplies	01 1100 610 2 001	33.53
20210615	06/15/2021		Supplies for FACS	01 1100 610 2 001	95.52
20210615	06/15/2021		Refund for EC Training	01 1190 320 3 005	(210.00)
20210615	06/15/2021		EverrBrite Training For PREK	01 1190 320 3 005	35.00
20210615	06/15/2021		Credit for EB Training for Prek	01 1190 320 3 005	(35.00)
20210615	06/15/2021		EB Trining for PREK	01 1190 320 3 005	35.00
20210615	06/15/2021		Summer School Supplies	01 1190 610 3 005	249.18
20210615	06/15/2021		End of School Year Gifts PREK	01 1190 610 3 005	112.16
20210615	06/15/2021		Credit for Taxes Chrged	01 1190 610 3 005	(6.84)
20210615	06/15/2021		Summer School Supplies	01 1190 610 3 005	116.72
20210615	06/15/2021		Mother's Engagement	01 1190 610 3 005	72.11
20210615	06/15/2021		Tadpoles Sub	01 1190 735 3 005	81.00
20210615	06/15/2021		Nurse Supplies	01 2130 610 0 000	25.27
20210615	06/15/2021		Ice for Track	01 2190 490 0 000	5.98
20210615	06/15/2021		To Play State Golf	01 2190 580 0 000	231.00
20210615	06/15/2021		Food to Eat at District Golf	01 2190 580 0 000	108.72
20210615	06/15/2021		To play District Golf	01 2190 580 0 000	15.60
20210615	06/15/2021		Food to Eat at District Golf	01 2190 580 0 000	149.76
20210615	06/15/2021		Meal for Board Retreat	01 2310 890 0 000	103.68
20210615	06/15/2021		Postage	01 2510 350 0 000	7.00
20210615	06/15/2021		paper Filters for Vaccums	01 2610 610 2 001	27.97
20210615	06/15/2021		Fuel for Golf	01 2710 626 0 000	77.00
41409	Check	06/17/2021	MENARDS	Menards	177.93
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
32258	05/07/2021		For Sprinklers	01 2620 610 1 003	12.69
33458	05/26/2021		Gallon of Paint for C.Jackson	01 2620 610 1 003	18.73
33562	05/28/2021		Paint for Buchanan & Prts for Sprinklers	01 2610 610 1 003	131.52
33631	05/29/2021		Ball Bearing Drawer Slide	01 2620 610 3 005	14.99
41410	Check	06/17/2021	MOBIUSES	MOBIUS COMMUNICATIONS COMPANY	76.47
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0308247341-0018	06/09/2021		Phone Charges	01 2510 382 0 000	76.47
41411	Check	06/17/2021	MORRHARD	MORRILL HARDWARE & BUILDING SUPPLIES	591.04
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
01-0003	06/01/2021		Grounds	01 2620 610 0 000	64.42

Detail Check Register

Checking Account: 1		General Fund Checks				
01-0003	06/01/2021		Dist	01 2620 610 0 000	31.99	
01-0003	06/01/2021		HS Shop	01 2620 610 2 001	172.25	
01-0003	06/01/2021		Preschool	01 2620 610 3 005	4.29	
01-0003	06/01/2021		Vehicle	01 2710 890 0 000	1.14	
20210615	06/01/2021		Track Supplies	01 2190 490 0 000	8.99	
20210615	06/01/2021		Grounds Repair	01 2620 610 0 000	47.90	
20210615	06/01/2021		Elem Repair	01 2620 610 1 003	14.97	
20210615	06/01/2021		HS Shop	01 2620 610 2 001	163.62	
20210615	06/01/2021		Vehicle Repair/Maint	01 2710 890 0 000	81.47	
V*01-0003	06/18/2021		Grounds	01 2620 610 0 000	(64.42)	
V*01-0003	06/18/2021		Dist	01 2620 610 0 000	(31.99)	
V*01-0003	06/18/2021		HS Shop	01 2620 610 2 001	(172.25)	
V*01-0003	06/18/2021		Preschool	01 2620 610 3 005	(4.29)	
V*01-0003	06/18/2021		Vehicle	01 2710 890 0 000	(1.14)	
V*20210615	06/18/2021		Track Supplies	01 2190 490 0 000	(8.99)	
V*20210615	06/18/2021		Grounds Repair	01 2620 610 0 000	(47.90)	
V*20210615	06/18/2021		Elem Repair	01 2620 610 1 003	(14.97)	
V*20210615	06/18/2021		HS Shop	01 2620 610 2 001	(163.62)	
V*20210615	06/18/2021		Vehicle Repair/Maint	01 2710 890 0 000	(81.47)	
Check Number: 41412	Check Type: Check	Check Date: 06/17/2021	Vendor: MORRSUPP	MORRILL SUPPLY	Check Total:	197.92
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
01-0005	06/01/2021		Weed Trimmer	01 2620 610 0 000	16.37	
01-0005	06/01/2021		HS Shop	01 2620 610 2 001	181.55	
Check Number: 41413	Check Type: Check	Check Date: 06/17/2021	Vendor: MORRACTI	MPS -- ACTIVITIES FUND	Check Total:	3,517.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20210609	06/09/2021		Pay back Gate for CPR Cards	01 2130 580 0 000	119.00	
20210609-0001	06/09/2021		Pay Back Gate for Mandt Training	01 1100 580 0 000	3,398.00	
Check Number: 41414	Check Type: Check	Check Date: 06/17/2021	Vendor: MSR	MSR WEST INC.	Check Total:	115.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1459183	06/09/2021		Audio Meter Calibration	01 2130 810 0 000	115.00	
Check Number: 41415	Check Type: Check	Check Date: 06/17/2021	Vendor: NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Check Total:	545.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20210609	06/09/2021		Dues for NASB invoices bidget workshop	01 2310 810 0 000	545.00	
Check Number: 41416	Check Type: Check	Check Date: 06/17/2021	Vendor: NESAFEFIRE	NEBRASKA SAFETY AND FIRE EQUIPMENT, INC.	Check Total:	360.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
15024	06/01/2021		annual Monitoring Alarms	01 2660 490 0 000	360.00	

Detail Check Register

Checking Account: 1

General Fund Checks

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Check Number: 41417 Check Type: Check Check Date: 06/17/2021 Vendor: NSAA NEBRASKA SCHOOL ACTIVITIES ASSOCIATION Check Total: 870.00					
20210615	06/15/2021		21-22 membership fees for all Activities	01 2190 890 0 000	870.00
Check Number: 41418 Check Type: Check Check Date: 06/17/2021 Vendor: NORTPIPE NORTHWEST PIPE FITTINGS INC Check Total: 203.04					
256093	05/19/2021		Rainbird Falcon Sprinkler Heads	01 2620 610 0 000	203.04
Check Number: 41419 Check Type: Check Check Date: 06/17/2021 Vendor: NORTHWESTP Northwest Potters Supply Check Total: 613.04					
5602	06/09/2021	19-002-205	3 Relays	01 2620 610 2 001	117.00
5602	06/09/2021	19-002-205	Thexmoucoplex	01 2620 610 2 001	123.00
5602	06/09/2021	19-002-205	Heating Elements	01 2620 610 2 001	354.00
5602	06/09/2021	19-002-205	Shipping	01 2620 610 2 001	19.04
Check Number: 41420 Check Type: Check Check Date: 06/17/2021 Vendor: PANHGEOT PANHANDLE GEOTECHNICAL & ENVIRONMENTAL, Check Total: 650.00					
521203	05/25/2021		Schools AHERA 3-YR Re-Inspection	01 2620 340 1 003	325.00
521203	05/25/2021		Schools AHERA 3-YR Re-Inspection	01 2620 340 2 001	325.00
Check Number: 41421 Check Type: Check Check Date: 06/17/2021 Vendor: PAPER101 PAPER101 Check Total: 5,183.29					
20210610	05/07/2021	19-002-189	paper	01 1190 610 3 005	5,183.29
Check Number: 41422 Check Type: Check Check Date: 06/17/2021 Vendor: VISA PLATTE VALLEY BANK VISA Check Total: 1,139.08					
20210610	06/01/2021		Field Trip for 4 Grade	01 1100 610 1 003	87.75
20210610	06/01/2021		Kindergarten Field Trip	01 1100 610 1 003	58.00
20210610	06/01/2021		Postage	01 2510 531 0 000	1.20
20210610	06/01/2021		ELEM	01 2620 610 1 003	377.01
20210610	06/01/2021		HS	01 2620 610 2 001	188.50
20210610	06/01/2021		Preschool Paint	01 2620 610 3 005	426.62
Check Number: 41423 Check Type: Check Check Date: 06/17/2021 Vendor: PYRAMIDSCH Pyramid School Products Div. of Pyramid Paper Co. Check Total: 20.28					
S1427187	05/25/2021		White out for district Office	01 1100 610 0 000	10.14
S1427187	05/25/2021		White out for HS	01 1100 610 2 001	10.14
Check Number: 41424 Check Type: Check Check Date: 06/17/2021 Vendor: QUALITYKEA Quality Inn Check Total: 931.68					
20210615	06/15/2021		State Cross Country Room	01 2190 580 0 000	81.00
20210615	06/15/2021		Band All State C Hotel Rooms	01 2190 580 0 000	60.00

Detail Check Register

Checking Account: 1		General Fund Checks				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20210615	06/15/2021		Band All State C Hotel Rooms	01 2190 580 0 000	60.00	
20210615	06/15/2021		Band All State C Hotel Rooms	01 2190 580 0 000	65.00	
20210615	06/15/2021		NRCSA Rooms	01 2310 580 0 000	145.00	
20210615	06/15/2021		NRCSA Rooms	01 2310 580 0 000	145.00	
20210615	06/15/2021		NRCSA Rooms	01 2310 580 0 000	145.00	
20210615	06/15/2021		New School Board Training	01 2310 580 0 000	85.68	
20210615	06/15/2021		NRCSA Room	01 2310 580 0 000	145.00	
Check Number: 41425		Check Type: Check	Check Date: 06/17/2021	Vendor: RITZVIRG	Virgil Ritz	Check Total: 125.00
20210615	06/21/2021		Reimbursement for DOT physical	01 2710 890 0 000	125.00	
Check Number: 41426		Check Type: Check	Check Date: 06/17/2021	Vendor: ROCKYMOUNT	Rocky Mountain Air Solutions	Check Total: 94.90
30270799-0001	05/20/2021		Welding Supplies for HS	01 1100 610 2 001	47.00	
30271799-0001	05/20/2021		HS Welding Supplies	01 1100 610 2 001	47.90	
Check Number: 41427		Check Type: Check	Check Date: 06/17/2021	Vendor: STARHERA	STAR-HERALD	Check Total: 1,051.25
20210610	04/24/2021		Adv for Employees	01 2310 350 0 000	1,035.00	
228550	06/01/2021		MHS Graduation Newspapers	01 3300 610 0 000	16.25	
Check Number: 41428		Check Type: Check	Check Date: 06/17/2021	Vendor: TRLODGING	TR Lodging Enterprises Inc.	Check Total: 254.78
511-806369	06/16/2021		Hotel for Wright	01 2410 320 2 001	63.00	
807-940347	06/16/2021		Hotel room for Boggess	01 2410 320 1 003	130.14	
925-737439	06/16/2021		Hotel for Wright	01 2410 320 2 001	61.64	
Check Number: 41429		Check Type: Check	Check Date: 06/17/2021	Vendor: VILLMORR	VILLAGE OF MORRILL	Check Total: 9,810.32
01-0018	06/01/2021		Sped Electric Elem	01 1200 610 1 003	227.56	
01-0018	06/01/2021		Elem Sped Water, Sewer, Trash	01 1200 610 1 003	82.31	
01-0018	06/01/2021		Sped HS Electric	01 1200 610 2 001	121.63	
01-0018	06/01/2021		HS Swr, Wtr, Trsh	01 1200 610 2 001	530.86	
01-0018	06/01/2021		HS Sped Swr, Wtr, Trsh	01 1200 610 2 001	27.94	
01-0018	06/01/2021		Elem Electric	01 2610 621 1 003	4,323.72	
01-0018	06/01/2021		Elem sewer, Trash, Water	01 2610 621 1 003	1,563.89	
01-0018	06/01/2021		HS Electric	01 2610 621 2 001	2,310.97	
02-0018	06/01/2021		PREK Electric	01 2610 621 3 005	418.14	
02-0018	06/01/2021		Swr, Trsh, Wtr	01 2610 621 3 005	203.30	
Check Number: 41430		Check Type: Check	Check Date: 06/17/2021	Vendor: WESTCO	WESTCO COOPERATIVE COMPANY	Check Total: 1,638.80
5190500-0001	06/09/2021		Gas and Oil	01 2710 626 0 000	1,638.80	

Detail Check Register

Checking Account: 1

General Fund Checks

Check Number:	Check Type:	Check Date:	Vendor:	Vendor Name:	Check Total:
41431	Check	06/17/2021	WEX	WEX BANK	1,973.41
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
01-0003	05/31/2021		Gas and Oil Charges for May	01 2710 626 0 000	1,973.41
41432	Check	06/17/2021	WPCI	WPCI - INCORP.	432.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0053981-IN	05/21/2021		Drug Testing for HS & Elem	01 2120 610 0 000	432.30
41433	Check	06/18/2021	COMFSUIT	COMFORT SUITES-COUNCIL BLUFFS	690.92
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
56850430	02/19/2021		State Wrestling Camp	01 2190 580 0 000	289.46
56854176	02/19/2021		State Wrestling Hotel Rooms	01 2190 580 0 000	401.46
41434	Check	06/18/2021	JWPEPPSO	JW PEPPER & SON, INC	49.94
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0363321256	06/18/2021		Elementary Music	01 1100 640 1 003	49.94
41435	Check	06/18/2021	MORRHARD	MORRILL HARDWARE & BUILDING SUPPLIES	316.95
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20210618	06/18/2021		Trimmer	01 2190 490 0 000	8.99
20210618	06/18/2021		Grounds	01 2620 610 0 000	47.90
20210618	06/18/2021		Elementary Repairs	01 2620 610 1 003	14.97
20210618	06/18/2021		HS Shop	01 2620 610 2 001	163.62
20210618	06/18/2021		Vehicle Repair & Maint	01 2710 890 0 000	81.47
41436	Check	06/18/2021	NORTPIPE	NORTHWEST PIPE FITTINGS INC	653.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
256160	05/20/2021		Sprinkler Systems	01 2620 610 0 000	653.30
41437	Check	06/18/2021	ROCKYMOUNT	Rocky Mountain Air Solutions	106.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0030270799	06/18/2021		Welding Lease	01 1100 610 2 001	47.00
030270799	06/18/2021		Welding Lease	01 1100 610 2 001	59.50

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 75,967.41

Your last visit was Wed 04/21/2021 12:28 PM CDT

Confirmation

Please keep a record of your Confirmation Number, or [print this page](#) for your records.

Confirmation Number **NB1DOR003872493**

Payment Details

Description Nebraska Revenue
01100 - Income Tax Withholding
<http://www.revenue.ne.gov>

Payment Amount \$12,851.24

Payment Date 05/24/2021

Status SCHEDULED

Tax Period End Date 05312021
(MMDDYYYY)

Nebraska ID 732230

Tax Type 01100 - Withholding

Payment Method

Account Nickname Revenue

Bank Routing Number 104102309

Bank Name PLATTE VALLEY BANK

Bank Account Number *4746

Bank Account Type Checking

Bank Account Category Business

Confirmation Email stacy.rodriguez@mpslions.org



TAXPAYER NAME: COUNTY OF SCOTTSBLUFF

TIN: xxxxx5307

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:

270154403342945

PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information

Entered Data

Taxpayer EIN	xxxxx5307
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q2/2021
Payment Amount	\$82,593.94
Settlement Date	05/24/2021
Subcategories:	
1 Social Security	\$46,232.34
2 Medicare	\$10,812.50
3 Tax Withholding	\$25,549.10
Account Number	xxxxx4746
Account Type	CHECKING
Routing Number	104102309
Bank Name	PLATTE VALLEY BANK

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Local District Taxes	3,855,057.85	1,050,143.08	3,386,328.24	87.84	468,729.61
01 1115	Carline Tax	30,000.00	26,291.53	35,377.83	117.93	(5,377.83)
01 1125	Motor Vehicle	150,000.00	14,504.96	137,600.64	91.73	12,399.36
01 1321	Tuit Rec From Other Dist	2,700.00	0.00	0.00	0.00	2,700.00
01 1370	PRE-K TUITION & FEES	45,000.00	13,952.12	95,536.92	212.30	(50,536.92)
01 1510	Interest On Local Revenue	15,000.00	134.92	17,273.68	115.16	(2,273.68)
01 1800	Community Service Activities	25,000.00	7,744.43	49,244.67	196.98	(24,244.67)
01 1911	Local License Fees	11,000.00	200.00	200.00	1.82	10,800.00
01 1925	Categorical Grants/non Governmental	2,500.00	0.00	0.00	0.00	2,500.00
Subtotal: LOCAL RECIEPTS		4,136,257.85	1,112,971.04	3,721,561.98	89.97	414,695.87
01 2110	County Fines & License	12,000.00	2,937.11	17,455.29	145.46	(5,455.29)
01 2130	Other County Sources	50,000.00	0.00	138.08	0.28	49,861.92
Subtotal: COUNTY AND ESU RECEIPTS		62,000.00	2,937.11	17,593.37	28.38	44,406.63
01 3110	State Aid	1,568,276.00	156,828.00	1,411,452.00	90.00	156,824.00
01 3120	State Sped (5-21 Years)	110,000.00	17,197.00	128,687.00	116.99	(18,687.00)
01 3130	Homestead Exemption	0.00	11,431.35	34,294.05	0.00	(34,294.05)
01 3131	Relief to Prop Tax Payers	0.00	0.00	27,111.30	0.00	(27,111.30)
01 3180	Pro Rata Motor Vehicle	11,000.00	4,429.52	9,207.80	83.71	1,792.20
01 3400	State Apportionment	50,000.00	0.00	46,394.45	92.79	3,605.55
01 3512	DISTANCE ED INCENTIVE PMTS	0.00	0.00	5,789.46	0.00	(5,789.46)
01 3990	Other State Receipts In lieu of Tax	0.00	0.00	1,567.33	0.00	(1,567.33)
Subtotal: STATE RECEIPTS		1,739,276.00	189,885.87	1,664,503.39	95.70	74,772.61
01 4309	HEADSTART	50,000.00	0.00	5,895.00	11.79	44,105.00
01 4310	REAP Grant	30,242.00	0.00	30,242.00	100.00	0.00
01 4507	Title I ACCOUNTABILITY	200,000.00	0.00	0.00	0.00	200,000.00
01 4512	IDEA Part B Base	94,000.00	0.00	49,441.00	52.60	44,559.00
01 4518	IDEA 6408	0.00	0.00	32,928.00	0.00	(32,928.00)
01 4524	Other Federal Non-Categorical Recei	1,500.00	0.00	0.00	0.00	1,500.00
01 4525	Carl Perkins Grant	23,362.16	0.00	0.00	0.00	23,362.16
01 4708	Medicaid in Public Schools	8,000.00	0.00	4,323.32	54.04	3,676.68
01 4709	Medicaid Admin	4,000.00	0.00	0.00	0.00	4,000.00
01 4969	Title IV, Part A	0.00	0.00	0.00	0.00	0.00
01 4996	ESSERS	0.00	0.00	93,444.00	0.00	(93,444.00)
Subtotal: FEDERAL RECEIPTS		411,104.16	0.00	216,273.32	52.61	194,830.84
01 5200	Fund Transfer	0.00	0.00	150,000.00	0.00	(150,000.00)
01 5300	Sale of Property	0.00	0.00	250.00	0.00	(250.00)
01 5690	Other Non Revenue Recpts	5,000.00	528.01	2,724.03	54.48	2,275.97
Subtotal: NON-REVENUE RECEIPTS		5,000.00	528.01	152,974.03	3,059.48	(147,974.03)
Fund Total:		6,353,638.01	1,306,322.03	5,772,906.09	90.86	580,731.92

Revenue Summary Report

Processing Month: 05/2021

User ID: SRODRIGUEZ

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	6,353,638.01	1,306,322.03	5,772,906.09	90.86	580,731.92

Sioux
MONTHLY COLLECTION REPORT
Fund # 6111 SCH DIST 11S
May 31, 2021

Account	May	Year-To-Date
185-00 DISBURSEMENTS SD 11S GENERAL	-230,519.35	-784,315.10
304-19 MOTOR VEHICLE TAX	0.00	5,362.91
304-20 MOTOR VEHICLE TAX	1,972.21	18,834.67
305-19 REAL ESTATE & PERSONAL TAX	0.00	261,061.83
305-20 REAL ESTATE & PERSONAL TAX	76,609.18	507,375.36
306-19 INTEREST	0.00	1,530.19
306-20 INTEREST	22.37	22.37
344-01 HOMESTEAD	294.43	1,520.47
344-05 PROPERTY TAX CREDIT	0.00	54,222.60
344-10 PER PROP TAX CREDIT LOCALLY ASSESS	0.00	2,103.73
344-11 PERS PROP TAX CREDIT PUBLIC SERV CO	446.92	446.92
344-12 PERS PROP TAX CREDIT RAILROADS	2,770.88	2,770.88
346-01 PRO RATE	0.00	1,046.35
346-02 CARLINE TAX	0.00	8,391.92
353-01 IN LIEU OF TAX PRIOR TO 1957	0.00	12.57
361-01 HOMESTEAD EXEMP COMMISSION	-2.94	-15.19
361-11 PERS PROP TAX CREDIT COMMISSION	0.00	-21.04
363-01 TAX COMMISSION	-766.32	-7,699.91
470-05 COUNTY COURT FINES AND LICENSE	149.59	1,347.73
Month Total	-149,023.03	73,999.26
Previous Fund Balance	230,519.35	7,497.06
Current Fund Balance	81,496.32	81,496.32

Sioux
MONTHLY COLLECTION REPORT
Fund # 6311 SCH DIST 11S SINK
May 31, 2021

Account		May	Year-To-Date
185-00	DISBURSEMENTS SD 11S SINK	-13,841.35	-46,010.69
305-19	REAL ESTATE & PERSONAL TAX	0.00	15,822.73
305-20	REAL ESTATE & PERSONAL TAX	4,642.98	30,750.01
306-19	INTEREST	0.00	92.74
306-20	INTEREST	1.36	1.36
344-01	HOMESTEAD	17.84	92.13
344-05	PROPERTY TAX CREDIT	0.00	3,286.22
344-10	PER PROP TAX CREDIT LOCALLY ASSESS	0.00	127.50
344-11	PERS PROP TAX CREDIT PUBLIC SERV CO	27.09	27.09
344-12	PERS PROP TAX CREDIT RAILROADS	167.93	167.93
346-01	PRO RATE	0.00	63.41
346-02	CARLINE TAX	0.00	508.60
361-01	HOMESTEAD EXEMP COMMISSION	-0.18	-0.92
361-11	PERS PROP TAX CREDIT COMMISSION	0.00	-1.28
363-01	TAX COMMISSION	-46.44	-466.67
	Month Total	-9,030.77	4,460.16
	Previous Fund Balance	13,841.35	350.42
	Current Fund Balance	4,810.58	4,810.58

Sioux
MONTHLY COLLECTION REPORT
Fund # 6411 MORRILL 11S - hdcp
May 31, 2021

Account		May	Year-To-Date
185-00	Disbursements 11S HDCP	-11,995.85	-39,875.97
305-19	REAL ESTATE & PERSONAL TAX	0.00	13,713.02
305-20	REAL ESTATE & PERSONAL TAX	4,023.92	26,650.02
306-19	INTEREST	0.00	80.37
306-20	INTEREST	1.17	1.17
344-01	HOMESTEAD	15.46	79.84
344-05	PROPERTY TAX CREDIT	0.00	2,848.06
344-10	PER PROP TAX CREDIT LOCALLY ASSESS	0.00	110.50
344-11	PERS PROP TAX CREDIT PUBLIC SERV	23.47	23.47
344-12	PERS PROP TAX CREDIT RAILROADS	145.54	145.54
346-01	PRO RATE	0.00	54.96
346-02	CARLINE TAX	0.00	440.80
361-01	HOMESTEAD EXEMO COMMISSION	-0.15	-0.78
361-11	PERS PROP TAX CREDIT COMMISSION	0.00	-1.11
363-01	TAX COMMISSION	-40.25	-404.44
	Month Total	-7,826.69	3,865.45
	Previous Fund Balance	11,995.85	303.71
	Current Fund Balance	4,169.16	4,169.16

Scotts Bluff
MONTHLY COLLECTION REPORT
Fund # 6811 MORRILL SD 11 HAZ/HANDI
May 31, 2021

Account	May	Year-To-Date
185-00 DISBURSEMENTS	-45,377.24	-149,423.77
305-14 LEVIED TAX 2014	0.00	60.86
305-15 LEVIED TAX 2015	2.92	4.37
305-16 LEVIED TAX 2016	2.93	4.50
305-17 LEVIED TAX 2017	3.72	23.59
305-18 LEVIED TAX 2018	6.77	177.19
305-19 LEVIED TAX 2019	7.07	62,041.57
305-20 LEVIED TAX 2020	16,597.03	88,765.67
306-14 RE & PP INTEREST 2014	0.00	2.25
306-15 RE & PP INTEREST 2015	1.99	3.02
306-16 RE & PP INTEREST 2016	1.59	2.31
306-17 RE & PP INTEREST 2017	1.49	8.28
306-18 RE & PP INTEREST 2018	1.76	35.81
306-19 RE & PP INTEREST 2019	0.85	757.96
306-20 RE & PP INTEREST	15.33	15.33
344-01 HOMESTEAD EXEMPT LOSS	591.03	2,939.76
344-05 PROPERTY TAX CREDIT	0.00	8,485.24
344-10 LOCALLY ASSESSED TAX CREDIT	383.20	725.77
346-01 PRO-RATE MOTOR VEHICLE	0.00	428.69
346-02 CARLINE TAX	0.00	1,417.46
353-03 IN LIEU TAX HOUSING AUTHORITY	0.00	79.20
361-01 HOMESTEAD EXEMPT COMMISSION	-5.91	-29.40
361-11 TAX RELIEF COMMISSION	0.00	-3.43
363-01 PROPERTY TAX COMMISSION	-166.43	-1,519.03
Month Total	-27,931.90	15,003.20
Previous Fund Balance	45,377.24	2,442.14
Current Fund Balance	17,445.34	17,445.34

Scotts Bluff
MONTHLY COLLECTION REPORT
Fund # 6311 MORRILL SD 11 SINKING
May 31, 2021

Account	May	Year-To-Date
185-00 DISBURSEMENTS	-52,358.36	-172,346.10
305-14 LEVIED TAX 2014	0.00	5.97
305-15 LEVIED TAX 2015	3.37	5.04
305-16 LEVIED TAX 2016	3.38	5.19
305-17 LEVIED TAX 2017	4.29	27.21
305-18 LEVIED TAX 2018	7.82	204.44
305-19 LEVIED TAX 2019	8.15	71,586.44
305-20 LEVIED TAX 2020	19,150.40	102,421.90
306-14 RE & PP INTEREST 2014	0.00	0.22
306-15 RE & PP INTEREST 2015	2.30	3.48
306-16 RE & PP INTEREST 2016	1.83	2.66
306-17 RE & PP INTEREST 2017	1.72	9.56
306-18 RE & PP INTEREST 2018	2.03	41.31
306-19 RE & PP INTEREST 2019	0.98	874.59
306-20 RE & PP INTEREST	17.70	17.70
344-01 HOMESTEAD EXEMPT LOSS	681.96	3,392.05
344-05 PROPERTY TAX CREDIT	0.00	9,790.66
344-10 LOCALLY ASSESSED TAX CREDIT	442.16	837.45
346-01 PRO-RATE MOTOR VEHICLE	0.00	494.65
346-02 CARLINE TAX	0.00	1,635.53
353-03 IN LIEU TAX-HOUSING AUTHORITY	0.00	91.39
361-01 HOMESTEAD EXEMPT COMMISSION	-6.82	-33.92
361-11 TAX RELIEF COMMISSION	0.00	-3.95
363-01 PROPERTY TAX COMMISSION	-192.04	-1,752.06
Month Total	-32,229.13	17,311.41
Previous Fund Balance	52,358.36	2,817.82
Current Fund Balance	20,129.23	20,129.23

Scotts Bluff
MONTHLY COLLECTION REPORT
Fund # 6111 MORRILL SD 11 GENERAL
May 31, 2021

Account	May	Year-To-Date
185-00 DISBURSEMENTS	-879,218.20	-3,008,946.01
304-19 MOTOR VEHICLE TAX	0.00	56,238.80
304-20 MOTOR VEHICLE TAX	13,824.86	87,675.84
305-14 LEVIED TAX 2014	0.00	1,359.51
305-15 LEVIED TAX 2015	55.55	83.02
305-16 LEVIED TAX 2016	55.70	85.63
305-17 LEVIED TAX 2017	70.73	449.13
305-18 LEVIED TAX 2018	128.96	3,373.23
305-19 LEVIED TAX 2019	134.55	1,181,116.26
305-20 LEVIED TAX 2020	315,981.61	1,689,961.09
306-14 RE & PP INTEREST 2014	0.00	50.24
306-15 RE & PP INTEREST 2015	37.88	57.34
306-16 RE & PP INTEREST 2016	30.19	43.86
306-17 RE & PP INTEREST 2017	28.45	157.82
306-18 RE & PP INTEREST 2018	33.55	681.71
306-19 RE & PP INTEREST 2019	16.14	14,430.21
306-20 RE & PP INTEREST	291.88	291.88
344-01 HOMESTEAD EXEMPT LOSS	11,252.38	55,968.20
344-05 PROPERTY TAX CREDIT	0.00	161,546.00
344-10 LOCALLY ASSESSED TAX CREDIT	7,295.62	13,817.62
346-01 PRO-RATE MOTOR VEHICLE	0.00	8,161.45
346-02 CARLINE TAX	0.00	26,985.91
353-01 IN LIEU TAX-NPPD 57 LEVY	0.00	46.82
353-03 IN LIEU TAX-HOUSING AUTHORITY	0.00	1,507.94
361-01 HOMESTEAD EXEMPT COMMISSION	-112.52	-559.67
361-11 TAX RELIEF COMMISSION	0.00	-65.22
363-01 PROPERTY TAX COMMISSION	-3,168.65	-28,921.40
470-05 COUNTY COURT FINES	2,015.60	19,324.41
Month Total	-531,245.72	284,921.62
Previous Fund Balance	879,218.20	63,050.86
Current Fund Balance	347,972.48	347,972.48

Early Childhood

~~Shade Structures~~

Carpet in Board Room *this week delayed*
Painting Classrooms

Cafeteria

Kitchen HVAC

~~Remove leaning partition~~

Concrete in Annex

Move stored tables to Annex

~~Dishwasher Replacement~~

~~Reinstall dishwasher booster~~

Apply flooring to Kitchen

Smooth perimeter of Annex

Install parking curbs

Elementary

Gymnasium HVAC

Keri's Office HVAC

Carpet Music Room

~~GAGA Pit~~

Painting

Gravel North East Parking area

Painting Gymnasium after HVAC

Apply Flex flooring in bathrooms

Install vinyl baseboard in bathrooms

Secondary

Add Rock to North Parking area

~~Track Complex sprinkler controllers~~

Add Curb to N. Sidewalk for ice

Brickwork vent in old weight room

Storage boxes moving & Painted

Gymnasium painting

Downs spout repair/replace *North Side Gutters*

Industrial Arts / Bus barns

Replace mashed gutter downspouts

Repair & Paint Trim work

~~Address roof leaks~~

New door handle by art room

Paint Welding shop door

Paint Distance learning face

~~Activity Bus barn shingles~~

Improve lighting in welding shop

Clean up all scrap and pallets

Clean entire complex perimeter

Hamilton Ag Complex

Smooth south third for parking

Remove trees and foundation

Install fence and admission gate

Install pump or ditch watering system

Brown's Ag Complex

Remove flagged cedars (replant?)

Remove bleachers & Backstop fences

Install fences for pasture

install top on chicken coop

reinforce base border on chicken coop

Paint & Decal caboose *Could be sold*

Pump & fill in sewer cavity

Early Childhood

~~Shade Structures~~

Carpet in Board Room *this week delayed*
Painting Classrooms

Cafeteria

Kitchen HVAC

~~Remove leaning partition~~

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Move stored tables to Annex

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install top on chicken coop

reinforce base border on chicken coop

Paint & Decal caboose *Could be sold*

Pump & fill in sewer cavity

Early Childhood Board Report

June 21, 2021

- Summer School Enrollment
 - Infants- 7 with 6 consistently attending
 - Toddlers- 13 all consistently attend
 - 3 Year Olds-16 with 10 consistently attending
 - 4 Year Olds-18 with 14 consistently attending
 - Preschool & Kindergarten graduates combination- 21 with 17 consistently attending
- We are staying very busy this summer, we go to the Public Library and participate in the summer reading program once a week, we take a field trip every Tuesday, we attend a movie in Scottsbluff every Thursday morning and we enjoy the pool every other Friday.
- District Wide Leadership has started and Brooklyn Clyncke is representing the Early Childhood building with me. We are both looking forward to serving on the team and look forward to moving our district forward.
- We received our Step Up to Quality Rating we are now 4 with the highest rating being a 5. We received a \$1,000 incentive money that we will plan to use on classroom materials.
- Part of our rating improvement is to formulate a plan of continuing education for our support staff. I am researching the CDA program and hope to launch a

continuing education program for all support staff after they have completed their 60-day probation period.

- I am currently taking three courses and with the completion of these in July, I will have my Internship to complete in the fall. I plan to graduate in December of 2021. I am waiting for the Nebraska Department of Education to complete the paperwork so I will have my Provisional endorsement when school starts in August.
- If you have any questions or need anything further from me, please do not hesitate to reach out.

Board Report

June 21, 2021

Activities

Activities

The lions have been represented well the past month. We had two golfers qualify for the state golf meet. Kolten McMackin and Brody Brown both qualified for the meet. Brody was very close to cracking into the top 15 and earning a medal.

We have had a full month of all star games and kids competing for our school for one final time. Kolten McMackin, Caden Lewis, Libbie Schaefer and Ilycia Guerue competed in the Panhandle Prep All-Star game. They all did a great job. Ilycia earned the MOP award (Most Outstanding Player). Isaiah Guerue has participated in three all star games the Shrine Bowl, East West Game and the 8 man All Star Game. Isaiah earned the captain selection at both the East West Game and the 8 man All Star game.

Congratulations to these tremendous athletes and we would like to thank them for all they have done for our school.

Scoreboard

Discuss later in the meeting

Summer-

Our kids are working really hard right now and are taking advantage of all the many opportunities that the coaches are providing for them.

Boys' basketball has competed in two summer league tournaments so far. Football participated in a team camp in Kearney. Wrestling is in a league in Scottsbluff. Girls' basketball has competed in a summer camp and league games and will play in another team camp in Bridgeport the end of this month. Volleyball is starting open gyms and will have a busy July. They have the WNCC coaches

coming to put on a two-day clinic. Cross country has been running in the mornings and is looking to participate in some up coming races.

The weight room is open Cody Peachy is in charge of it and making sure our kids have opportunities to be in there and working.

Uniforms-

We are currently in the process of doing the year end inventory of all uniforms. We have several sports that will be needing new uniforms this year. Under Armour is putting together bids for us for these uniforms.

Coaching roster-

Coaching rosters are looking very strong right now. I am very excited for the passion and dedication that this year's roster will operate with. We should have the completed roster for board approval at the July meeting.

Karey Johnson will begin as Secondary Secretary on Tuesday, June 22nd. Tom's last contract day was June 21st. Keri's last day is Friday, June 25.

Stacy is in Lincoln for an NASB School Board Secretary Workshop beginning 8:00 am tomorrow, Tuesday, June 22nd, then she also has a meeting on Thursday in Lincoln with Bryce Wilson, NDE Finance director about ESSERS III Processes and BCBS. I will be there on Thursday for the meeting as well.

Ryan from Joseph Hewgley and Associates plans to meet with me sometime on Tuesday, June 22 to deliver the completed plans and talk about costs and putting plans out for bid.

There are two grants I am working on for the Ag complex with Farm Credit Services due June 30th, for \$10,000 and \$2000 and they also desire for me to meet with management to discuss a larger local donation. I will be completing this week the ESSERS III new construction preauthorization form and submitting that to NDE.

Shane Buchholz and his wife brought paperwork for their two children, 1 year old and 3 year old to register their children in our early childhood building. Jessica Stec's two children will be coming to Morrill next year 3rd and 6th grades. Rudi Salazar (new 4th grade teacher) will be bringing her Kindergarten daughter to Morrill. Joe Wilson has three school age children it is highly likely that two of them 8th grade and 4th grade are coming to Morrill next year. Jody Craig's 10th grade daughter is contemplating coming with her mom to Morrill next year.

Principal Joe Wilson was trained last week in Cheyenne to be a MANDT trainer. AD/Dean of Students Josh Guerue will be trained in Gibbon, NE July 26-29 to be a MANDT Trainer.

On July 28-30 Joe Sherwood, Stacy Rodriguez, Sunny Edwards, Joe Wilson, and Jessica Stec will be at administrator days hosted by NDE and NCSA. Josh Guerue will Join us on Thursday afternoon and Friday for that training as well.

Thursday, June 17 I took our new leadership team through the McREL (Mid-continent Research and Education Lab) Building Level Leadership Training Program OVERVIEW Session of Balance Leadership. Joe Wilson, Jessica Stec, Sunny Edwards, Josh Guerue, Stacy Rodriguez, Julie Black, Kristen Scavdahl, Brooklyn Young, Erica Croft, Jamie Martin, Tom Milstead participated in that training. Those same staff will also in the first week of July participate in a two-day training of Balanced Leadership Module II Developing a Purposeful Community and then the second week in July another two-day training of Balance Leadership Module III called Managing Change. We are also planning to spend a day together doing some sort of team building maybe in Colorado... maybe white water rafting possibly on July 8th.

Both Jodi Craig (Business from Leyton) and Jamie Mehling (Library Media Science from Scottsbluff) have been released from their school boards and have signed their contracts that we offered them – so they are good to go in Morrill for next year.

Principal Jessica Stec got a call from Greg Waters on Thursday, June 18. He heard from NDE teacher certification after applying for his Nebraska Certificate. They said he is short of Student Teaching – I guess South Carolina did not require that of him in their “transition to teaching” program. He is working with Chadron State College to coordinate that requirement and I will contact Chadron next week to ensure things are moving along the right direction.

We are planning a HUGE back to school event (I think August 13th). Volleyball scrimmage at 4 pm, Football scrimmage at 7 pm, Hot dog & Hamburger cookout at the football field from 5 – 7 simultaneous with an open house in all three buildings, bounce houses at EC building Dunk Tank at Elementary, Farmers Market and other vendors at High School and maybe a petting zoo at Brown's Field.



Company: Morrill Public Schools
City : Morrill, NE
Bid Name: Gym Digital Display

Products

1 - 6.3' x 9.45' Full Color Digital Display Sign	Reg \$28,000.00	\$22,000.00
2 - 6.3' x 9.45' Full Color Digital Display Sign	Reg \$56,000.00	\$40,000.00

Pricing includes: Installation, Education of use, 3yr warranty (Must have a protective cover)

WHITING SIGNS ASKS FOR A 50% DEPOSIT BEFORE BEGINNING DESIGN OR INSTALLATION

Customer Signature _____

Whiting Signs Signature _____



Company: Morrill Public Schools
City : Morrill, NE
Bid Name: Gym Digital Scoreboard and Backlit sign

Products

Full color digital display scoreboard approximately 7.75'x 19.5'
Backlit sign on top of scoreboard 3'x 10'

Pricing includes: Installation, Education of use, 3yr warranty
(Must have a protective cover)

Pricing Totals: Regular Price \$74,500 Sale Price \$68,000

**WHITING SIGNS ASKS FOR A 50% DEPOSIT BEFORE BEGINNING DESIGN
OR INSTALLATION**

Customer Signature _____

Whiting Signs Signature _____

One (1) 7'x12' s3.9MM Digital Scoreboard			
Item	Desc.	Cost	Source
Display	7'x12'. Includes Border, Horn, and Mounting Hardware	\$ 23,793.00	Equalis
Video Production Starter Package	Ignite Sports Virtual Scoring and Content System	\$ -	Equalis
Controller	Ignite Sports Controller PC for Indoor Displays	\$ 2,700.00	Equalis
Watchfire Technician Support	2-Day Onsite Support Technician	\$ 1,500.00	Equalis
Installation	Mount digital scoreboard to wall	\$ 2,400.00	Equalis
Electrical	Additional electrical run(s) to digital scoreboard	\$ 4,000.00	Local
TOTAL		\$ 34,393.00	

Two
Item
Display
Video Production Starter Package
Controller
Watchfire Technician Support
Installation
Electrical
TOTAL

o (2) 7'x12' s3.9MM Digital Scoreboards		
Desc.	Cost	Source
7'x12'. Includes Border, Horn, and Mounting Hardware	\$ 47,586.00	Equalis
Ignite Sports Virtual Scoring and Content System	\$ -	Equalis
Ignite Sports Controller PC for Indoor Displays	\$ 2,700.00	Equalis
2-Day Onsite Support Technician	\$ 1,500.00	Equalis
Mount digital scoreboard to wall	\$ 4,800.00	Equalis
Additional electrical run(s) to digital scoreboard	\$ 7,000.00	Local
	\$ 63,586.00	

One (1) 6'x10' s3.9MM Digital Scoreboard			
Item	Desc.	Cost	Source
Display	7'x12'. Includes Border, Horn, and Mounting Hardware	\$ 20,280.48	Equalis
Video Production Starter Package	Ignite Sports Virtual Scoring and Content System	\$ -	Equalis
Controller	Ignite Sports Controller PC for Indoor Displays	\$ 2,700.00	Equalis
Watchfire Technician Support	2-Day Onsite Support Technician	\$ 1,500.00	Equalis
Installation	Mount digital scoreboard to wall	\$ 2,400.00	Equalis
Electrical	Additional electrical run(s) to digital scoreboard	\$ 3,500.00	Local
TOTAL		\$ 30,380.48	

Two
Item
Display
Video Production Starter Package
Controller
Watchfire Technician Support
Installation
Electrical
TOTAL

o (2) 6'x10' s3.9MM Digital Scoreboards		
Desc.	Cost	Source
7'x12'. Includes Border, Horn, and Mounting Hardware	\$ 40,560.96	Equalis
Ignite Sports Virtual Scoring and Content System	\$ -	Equalis
Ignite Sports Controller PC for Indoor Displays	\$ 2,700.00	Equalis
2-Day Onsite Support Technician	\$ 1,500.00	Equalis
Mount digital scoreboard to wall	\$ 4,800.00	Equalis
Additional electrical run(s) to digital scoreboard	\$ 6,000.00	Local
	\$ 55,560.96	



Indoor Displays Quote

watchfire 

Indoor Display Systems Quote

LEGENDARY SERVICE
FIRST-CLASS EXPERIENCE



QUOTE NUMBER: 2101285.2 (Revision 2) DATE: 1/22/2021

SIGN ID: 1461011 RD2.4

Ferguson Sign Co Inc 1152500

Josh Guerue, Athletic Director
411 E Hamilton St
Morrill, NE 69358

Shipping Destination

Ferguson Sign Co Inc
180652 Highway 26
Scottsbluff, NE 69361-5732

Job Site

Name: Morrill High School - BB
Address: 411 E Hamilton St
City: Morrill
State: NE Zip: 69358

PRODUCT SPECIFICATIONS

Pixel Pitch:	Indoor03.9mm LED RGB
Pixel Matrix (HxW):	624 X 1040
Cabinet Size:	5ft 5.06in H x 8ft 8.43in L x 3.52in D
Viewing Area (HxW):	1500mm x 2500mm
Cabinet Style:	Single Face Signpak
Approx. Weight:	248.00 Lbs.
Warranty:	Standard 5 Year Watchfire warranty applies.
Mfg. Lead Time:	6-8 weeks (after this document is signed & returned and receipt of down payment).
Electrical Service:	120 VOLT 1Ph. Refer to the Installation manual for details on wiring.

STANDARD FEATURES

Brightness	800 NITS Maximum
Color	LED SMD 3-in-1
Energy-Conscious LED	Use optional Sign Brightness Adjustment to run sign at less than 800 nits
Video	Up to 60FPS
Viewing Angles	160 Horizontal/160 Vertical

OPTIONS

Data Redundancy	Not Required
Virtual Scoring Interface	Not Required
Data Connection	Customer Supplied Ethernet (less than 300ft)
Content Sources	Single HDMI
Content Player	Ignite Sports (with Live Video Input)
Face Protection	None
Horn	Included
Borders	3" Extrusion
Assembly Kit	5x8 S ReadyDisplay
Ignite Sports Accessories	Wireless Tablet
Software Training	Web Based Software Training
Content Scaler	Not Required
Mounting Surface	Concrete Block (CMU)
Technician On-Site	During Installation
Spare Parts Kit	2.4 5x8

ORDER ACCEPTANCE

QUOTE VALID UNTIL 4/22/2021

System Price: 3.9mm ReadyDisplay - Rear Ventilation

System Price	\$24,480.48 USD
Crating & Shipping To Scottsbluff, NE via Indoor Signs Common LTL	Add: 236.67 USD
Grand Total:	\$24,717.15 USD

To order Sign ID 1461011, sign here and return with down payment

Signature: _____ Date: _____

Buyer acknowledges that prior to executing this Agreement Buyer has read or has had the opportunity and means to review the TERMS OF SALE and Seller's LIMITED WARRANTY, SOFTWARE LICENSE, AND LIMITATION OF LIABILITIES AND REMEDIES at <http://watchfiresigns.com/terms-and-conditions-of-sale> or in the alternative, a hard copy has been provided to Buyer and its receipt is acknowledged.

This quote/offer is expressly limited to the acceptance by the buyer of its exact terms, including the terms of sale and seller's limited warranty, software license, and limitation of liabilities and remedies, all of which are a part of the agreement. Any purchase order or related documents buyer issues to seller (even if it contains terms in addition to or inconsistent with the terms of this agreement) for this transaction shall constitute buyer's unconditional agreement to be bound exclusively by the seller's terms and conditions of this agreement, and buyer hereby agrees that such additional or inconsistent terms shall not apply nor become a part of this agreement.

Indoor Display Systems Quote

LEGENDARY SERVICE
FIRST-CLASS EXPERIENCE



QUOTE NUMBER: 2101285.2 (Revision 2) DATE: 1/22/2021

SIGN ID: 1461012 RD2.4

Ferguson Sign Co Inc 1152500

Josh Guerue, Athletic Director
411 E Hamilton St
Morrill, NE 69358

Shipping Destination

Ferguson Sign Co Inc
180652 Highway 26
Scottsbluff, NE 69361-5732

Job Site

Name: Morrill High School - BB
Address: 411 E Hamilton St
City: Morrill
State: NE Zip: 69358

PRODUCT SPECIFICATIONS

Pixel Pitch:	Indoor03.9mm LED RGB
Pixel Matrix (HxW):	832 X 1456
Cabinet Size:	7ft 0.74in H x 11ft 11.80in L x 3.52in D
Viewing Area (HxW):	2000mm x 3500mm
Cabinet Style:	Single Face Signpak
Approx. Weight:	463.00 Lbs.
Warranty:	Standard 5 Year Watchfire warranty applies.
Mfg. Lead Time:	6-8 weeks (after this document is signed & returned and receipt of down payment).
Electrical Service:	Minimum of 2 power inputs @ 120 VOLT 1Ph. Refer to the Installation manual for details on wiring.

STANDARD FEATURES

Brightness	800 NITS Maximum
Color	LED SMD 3-in-1
Energy-Conscious LED	Use optional Sign Brightness Adjustment to run sign at less than 800 nits
Video	Up to 60FPS
Viewing Angles	160 Horizontal/160 Vertical

OPTIONS

Data Redundancy	Not Required
Virtual Scoring Interface	Not Required
Data Connection	Customer Supplied Ethernet (less than 300ft)
Content Sources	Single HDMI
Content Player	Ignite Sports (with Live Video Input)
Face Protection	None
Horn	Included
Borders	3" Extrusion
Assembly Kit	7x12 S ReadyDisplay
Ignite Sports Accessories	Wireless Tablet
Software Training	Web Based Software Training
Content Scaler	Not Required
Mounting Surface	Concrete Block (CMU)
Technician On-Site	During Installation
Spare Parts Kit	2.4 7x12

ORDER ACCEPTANCE

QUOTE VALID UNTIL 4/22/2021

System Price: 3.9mm ReadyDisplay - Rear Ventilation

System Price	\$27,993.00 USD
Crating & Shipping To Scottsbluff, NE via Indoor Signs Common LTL	Add: 389.48 USD
Grand Total:	\$28,382.48 USD

To order Sign ID 1461012, sign here and return with down payment

Signature: _____ Date: _____

Buyer acknowledges that prior to executing this Agreement Buyer has read or has had the opportunity and means to review the TERMS OF SALE and Seller's LIMITED WARRANTY, SOFTWARE LICENSE, AND LIMITATION OF LIABILITIES AND REMEDIES at <http://watchfiresigns.com/terms-and-conditions-of-sale> or in the alternative, a hard copy has been provided to Buyer and its receipt is acknowledged.

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Watchfire Signs, LLC - TERMS OF SALE

Note. The following Terms of Sale are subject to change. All transactions for all products sold by Watchfire are subject to the latest published Terms and Conditions and to any special Terms of Sale which may be contained in applicable Watchfire quotations and acknowledgements.

Quotations. Quotations shall be valid for no more than ninety (90) days from their date, unless otherwise stated in the quotation. All quotations are subject to change by Watchfire at any time upon notice to Buyer. It is Buyer's obligation to review the quotation carefully and to immediately advise Watchfire of any discrepancies Buyer has so any necessary changes may be made. Changes to the System after acceptance of the quote are valid only when accepted in writing and signed by both Watchfire and the Buyer.

Terms of Payment. Upon Buyer's acceptance of a System quote, the Buyer shall make a non-refundable minimum deposit of one-half of the System Price. When applicable, taxes, crating, transportation, delivery charges, and any other related expenses shall be included in the System quote. The remaining balance must be paid by the Buyer three (3) days prior to Watchfire's shipment of the System. The System Price does not include costs of any construction or installation of the System and is solely the responsibility of the Buyer. Systems delayed in shipment at the request of Buyer are subject to annual interest charges of 18% on the remaining balance, which must be paid by Buyer prior to shipment. Buyer's failure to comply with all Terms of Payment may result in suspension of system access, which may not be restored until Terms of Payment are fulfilled.

Delivery. Watchfire shall, at Buyer's sole cost, arrange for delivery of the System to Buyer. Title to, and risk of loss of, the System shall pass to Buyer upon Watchfire's placement of the System with the shipping carrier unless the System has been in Watchfire's warehouse for more than sixty (60) days from the date of completion. Title and risk of loss of the system shall automatically pass to Buyer if the System is in Watchfire's warehouse for more than sixty (60) days and a storage fee of \$500 per month thereafter will be assessed to the Buyer. Buyer shall inspect the System within fourteen (14) calendar days after receipt (the "Inspection Period"). Buyer will be deemed to have accepted the System unless it notifies Watchfire in writing of any Nonconforming System during the Inspection Period and furnishes such written evidence or other documentation as reasonably required by Watchfire. "Nonconforming System" means only the following: (i) product shipped is different than identified in Buyer's purchase order; or (ii) product's label or packaging incorrectly identifies its contents. If Buyer timely notifies Watchfire of any Nonconforming System, Watchfire shall, in its sole discretion, (i) replace such Nonconforming System with a conforming System, or (ii) credit or refund the price for such Nonconforming System. If Watchfire exercises its option to replace the Nonconforming System, Watchfire shall deliver a conforming System to Buyer according to the delivery terms applicable to the original System. Buyer acknowledges and agrees that the remedies set forth in this paragraph are Buyer's exclusive remedies for the delivery of a Nonconforming System.

Driver Detention. Fees for up to two (2) hours of detention time, per load, are included in the System Price. In the unlikely event that the driver is delayed or detained beyond two (2) hours following arrival at the shipping destination, detention fees will be accrued by the hour. If these delays are a direct result of issues with preparedness of the installation team and/or jobsite readiness, these fees will be invoiced to the Buyer in a timely manner and will not exceed \$75.00/hour.

Force Majeure. Watchfire shall not be liable for any damages as a result of any delays due to any causes beyond Watchfire's control, including, without limitation, telecommunications failures, technology attacks, epidemic, embargos, quarantines, viruses, strikes, labor problems of any type, accidents, fires, war, acts of terrorism, material unavailability, natural disaster, transportation failures, instability and unavailability of the Internet, and acts of God, etc. In the event of such any such delay, the date of delivery shall be extended for a period of time reasonably necessary to overcome the effect of such delay.

System Warranty. When used properly under normal use and normal environmental conditions, and subject to the exclusions set forth herein, Watchfire warrants its manufactured goods, and the System against material defects in material and workmanship for five (5) years from the date of shipment from Watchfire's dock. Watchfire warrants the Price Watcher product series against material defects in workmanship for three (3) years from the date of shipment from Watchfire's docks. During the warranty period, Watchfire's only obligation and liability is to repair or replace (at its option) those part(s) of the System which prove to be defective and not merely worn out (e.g., aged LEDs). Repaired or replaced parts provided within the original warranty period shall have the same warranty for the balance of the original warranty period. Part(s) replaced or repaired outside of any warranty period shall have a warranty of replacement only for material defects in material or workmanship for one (1) year from date of shipment. Any parts not manufactured by Watchfire, but which are added to the System manufactured by Watchfire, are covered only by their original manufacturer's warranty, if any. Watchfire is not responsible for telecommunications or Internet services being unavailable, or for limitations caused by environmental conditions or incompatibilities with other systems.

Limitations. Buyer's exclusive remedy for Watchfire's breach of this Agreement as to any term hereof, and Watchfire's only liability for any such breach, shall be replacement or repair of the System and its parts actually delivered to Buyer in Watchfire's sole discretion. **IN NO EVENT WILL WATCHFIRE BE LIABLE TO BUYER FOR LOSS, DAMAGE, OR INJURY OF ANY KIND OR NATURE ARISING OUT OF THIS TRANSACTION IN EXCESS OF THE SYSTEM PRICE.** The Buyer agrees that these limitations on liability and remedies are independent of the agreed remedies under this Agreement. Significant surge protection is included in the signs. However, very high electrical surges can damage electronic LED sign systems and are not covered by warranty. **Proper installation to allow for adequate ventilation as detailed in the Installation Manual S-1504 is required to keep the warranty in force. Power must be applied at all times except for during service incidents. Power outages for more than three (3) days require notice to Watchfire Service to keep the warranty in force.**

Intellectual Property. As to the equipment proposed and furnished by Watchfire, Watchfire shall defend any suit or proceeding brought against Buyer so far as it is based on a claim that such equipment constitutes an infringement of any copyright, trademark or patent of the United States. Watchfire retains ownership of intellectual property in any materials, goods, software and production process which may be developed under this Agreement.

Use of System Image. Buyer agrees that Watchfire, without compensation to Buyer, may use Buyer's name along with photographs and images of the System in Watchfire's advertising and promotional materials in any media worldwide without the prior written consent of Buyer. Watchfire agrees that such use shall not imply any endorsement of Watchfire by Buyer.

License for Software Use and Warranty. "Software" as used herein includes software distributed on a media (like a CD, DVD or flash drive), software hosted on a server and accessed through a web browser, and software running on the System controllers. Media does not apply to Ignite OA. This license covers end-user applications such as Ignite OP, Ignite OPx and Ignite OA. Excluding Third Party software, Watchfire warrants that: (1) the media (if any) on which Software is provided shall be free from material defects for sixty (60) days after shipment by Watchfire; and (2) Software substantially conforms to the documentation that accompanies it. Watchfire hereby grants the Original End User a limited, non-exclusive personal, non-transferable and non-assignable license to use the Software. This license terminates upon violation of any provision of this License, and Watchfire reserves the right to electronically disable the Software upon such violation. The software is copyrighted by Watchfire Signs, LLC and buyer shall not permit the software to be copied (except for backup purposes), transferred, distributed, disassembled, reverse engineered, decompiled or tampered with. Watchfire does not warrant that the media and Software is completely error-free, will operate without interruption or is compatible with all equipment or software configurations. Watchfire may charge additional fees for any upgrades or modifications to the Software.

Third Party Software. Operation of the sign is supported only with Watchfire software and Watchfire qualified versions of approved third party software. Installing un-supported software on sign controllers could lead to non-operational signs. Service charges for troubleshooting and returning to operation will apply.

BUYER AND ORIGINAL END USER HOLD WATCHFIRE HARMLESS AND INDEMNIFIED FOR ANY CLAIMS BY THIRD PARTIES, INCLUDING WATCHFIRE'S ATTORNEY'S FEES, THAT THE USE OF THE SOFTWARE OR SYSTEM INFRINGES ANY INTELLECTUAL PROPERTY RIGHTS OF ANY THIRD PARTY DUE TO AN IMAGE DISPLAYED ON THE SYSTEM BY THE BUYER.

Warranty Service. Defective media or Software may be replaced during the warranty period unless damaged by accident or misuse. WATCHFIRE'S ENTIRE LIABILITY SHALL BE THE REPAIR OR REPLACEMENT OF THE DEFECTIVE MEDIA OR SOFTWARE WHEN TIMELY RETURNED TO WATCHFIRE. Any replacement media or Software has the same sixty (60) day warranty. Warranty service for the System and the Software are expressly conditioned on Watchfire's prior receipt of all payments due under the License, including System Price. Buyer shall contact the Watchfire HELP desk for warranty service. Items determined defective by Watchfire will be replaced at its option with new or like-new part(s). No credit is given for such items. Watchfire will pay for outbound shipping and return ground freight for items repaired/replaced for its manufactured goods. Buyers must pay all duties and taxes for items shipped to destinations outside of the continental United States. Buyer shall pay for the installation of repaired/replaced item and updates to the software. In the event of any delay in Watchfire's performance beyond Watchfire's reasonable control, Watchfire shall have additional reasonable time for performance. Buyer shall pay for all maintenance services.

10-Year FCC Guarantee. This device complies with FCC Part 15 regulations for Class A devices. Operation is subject to the following two conditions: 1.) this device may not cause harmful interference, and 2.) this device must accept any interference received, including interferences that may cause undesired operation. FCC regulations state that unauthorized changes or modifications to this device could void the user's authority to operate it.

In the event of a documented claim of electromagnetic interference as the result of the operation of this device, Watchfire guarantees to provide a remedy to the complaint pursuant to FCC Part 15 regulations for Class A devices in effect at the time of shipment or issue a prorated refund to the buyer. The prorated refund will be determined by dividing the original purchase price by the number of months of the warranty period, then multiplying the result by the months remaining in the warranty period. Partial months are rounded to the nearest whole month.

Exclusions. The above warranties do not apply if the System or Software are damaged due to improper or unreasonable use, modification, repair, service, installation, or environmental conditions or if they are reversed engineered, de-compiled or used to create derivative works. There are no express warranties for the System and the Software beyond those expressly stated herein and the entire agreement between the parties as to warranties is embodied in the Agreement and this Schedule. Neither oral statements or advice made by Watchfire's agents or employees in the selection of goods or parts used in or in conjunction with Watchfire's manufactured goods, or in the performance of warranty services, nor any verbal arrangement, nor any advertising material or statement in any brochure, catalogue, or other material furnished by Watchfire or on its behalf, other than the limited warranty and remedies statements included therein, nor any other oral or written term or statement not contained herein shall constitute a warranty, be relied upon by Buyer, or become a part of the sale of System or the license of the Software. If any sample or model was shown to the Buyer, such sample or model was used merely to illustrate the general type and quality of a System and Software and not to represent that the System and Software would necessarily conform to the sample or model.

WATCHFIRE'S LIABILITY TO BUYER UNDER THESE WARRANTIES FOR THE SYSTEM AND SOFTWARE IS LIMITED AS SET FORTH HEREIN, WHETHER IN CONTRACT, TORT, OR ANY OTHER THEORY OF LIABILITY, INCLUDING BUT NOT LIMITED TO FRAUD, MISREPRESENTATION, BREACH OF CONTRACT, PERSONAL INJURY, PRODUCTS LIABILITY OR ANY OTHER THEORY, AND WATCHFIRE SHALL NOT BE LIABLE FOR ANY SPECIAL, DIRECT, COMMERCIAL, EXEMPLARY, DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OR PUNITIVE DAMAGES, OR DAMAGES FOR LOSS OF USE, LOSS OF ANTICIPATED PROFITS, INCOME, OR ECONOMIC LOSSES OF ANY KIND. WATCHFIRE'S LIABILITY UNDER ANY WARRANTY HEREUNDER, WHETHER EXPRESS OR IMPLIED, SHALL NOT EXCEED THE COST OF REPAIR OR REPLACEMENT OF DEFECTIVE PARTS OF THE SYSTEM AND SOFTWARE. BUYER MAY NOT BRING ANY ACTION UNDER THESE WARRANTIES MORE THAN ONE YEAR AFTER THE CAUSE OF ACTION HAS ACCRUED.

Miscellaneous. Should any part of this Terms of Sale be found invalid, the other parts shall remain unaffected and shall be enforceable. This Terms of Sale shall be governed by the laws of the State of Illinois. Any litigation shall be exclusively in Vermilion County, in the State of Illinois or the U.S. District Court for the Central District of Illinois.

Privacy Policy. See <http://www.watchfiresigns.com/privacy-policy> for details.

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Jennifer Dew
Phone: (800) 800-0019 ext. 75132
Fax: (603) 683-1313
Email: jennifer.dew@connection.com

25173310.06

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 5/18/2021
Valid Through: 6/17/2021
Account #:

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Craig Manley
Email: craig.manley@mpslions.org

Phone: (308) 247-2149
Fax:

QUOTE PROVIDED TO: AB#: 3017796 MORRILL PUBLIC SCHOOLS ACCOUNTS PAYABLE PO BOX 486 MORRILL, NE 69358 (308) 247-2149	SHIP TO: AB#: 11793347 MORRILL PUBLIC SCHOOLS 411 E HAMILTON ST MORRILL, NE 69358 (308) 247-2149
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DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	1,440.00 lbs	Net 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	280	38284328	16W64UT#ABA	Chromebook 11A G8 EE AMD A4-9120C / 4GB / 32GB eMMC / ac / BT / WC / 11.6" HD / Chrome OS HPI Chromebooks	HPI Chromebooks	\$ 211.96	\$ 59,348.80
2	280	13767454	UQ994E	HP 3y NBD w/ADP Notebook Only HPI PSG-Services	HPI PSG-Services	\$ 101.14	\$ 28,319.20
3	30	38146540	2D608UT#ABA	Chromebook 11A G8 EE AMD A6-9220C 1.8GHz / 8GB / 32GB eMMC / ac / BT / WC / 11.6" HD MT / Chrome OS HPI Chromebooks	HPI Chromebooks	\$ 296.32	\$ 8,889.60
4	30	13767454	UQ994E	HP 3y NBD w/ADP Notebook Only HPI PSG-Services	HPI PSG-Services	\$ 100.11	\$ 3,003.30
5	2		DELLCTO	Precision 5750 DELL	DELL	\$ 2,099.67	\$ 4,199.34
6	7		DELLCTO	Precision 5750 DELL	DELL	\$ 1,684.33	\$ 11,790.31
7	44		DELLCTO	Latitude 5520 DELL	DELL	\$ 1,302.37	\$ 57,304.28
8	3		DELLCTO	Latitude 5520 DELL	DELL	\$ 2,098.84	\$ 6,296.52
Subtotal						\$ 179,151.35	
Fee						\$ 0.00	
Shipping and Handling						\$ 0.00	
Tax						Exempt!	
Total						\$ 179,151.35	

Product Notes for Quote# 25173310.06

Item #	Description	Notes
	Precision 5750	<p>Base Mobile Precision 5750 CTO Base</p> <p>Processor Intel Core Processor i5-10400H (4 Core, 8MB Cache, 2.60 GHz to 4.60 GHz, 45W, vPro)</p> <p>Operating System Windows 10 Pro English, French, Spanish</p> <p>Office Productivity Software No Microsoft Office License Included-30 day Trial Offer Only</p> <p>Windows AutoPilot No Windows AutoPilot</p> <p>Chassis Options Intel Core i5-10400H, UMA</p> <p>Video Card Intel® UHD Graphics 630</p> <p>Systems Management No Out-of-Band Systems Management</p> <p>LCD 17" Ultrasharp UHD+ HDR400, 3840x2400, Touch, w/Prem Panel Guar, 100% Adobe, Low BL w/ IR Cam</p> <p>Memory 16GB, 2X8GB, DDR4 2933Mhz Non-ECC Memory</p> <p>Hard Drive M.2 256GB PCIe NVMe Class 35 Solid State Drive</p> <p>Additional Hard Drive No Additional Hard Drive</p> <p>Raid Connectivity NO RAID</p> <p>Keyboard Keyboard for US English (Backlit)</p> <p>Back Cover Bottom Door</p> <p>Wireless Intel Dual Band Wireless AX201 2x2 + Bluetooth 5.1 vPro</p> <p>Primary Battery 3-cell 56Whr Lithium Ion</p> <p>Power Supply 90W Type-C Epeat Adapter</p> <p>ENERGY STAR ENERGY STAR Qualified</p> <p>EPEAT 2018 EPEAT 2018 Registered (Gold)</p> <p>Resource Media Resource Media not Included</p> <p>Operating System Recovery Options OS-Windows Media Not Included</p> <p>Setup and Features Guides Quick Start Guide for Mobile Precision 5750</p> <p>Wireless Driver Intel AX201 2x2 + Bluetooth 5.1 Driver</p> <p>FGA Module No FGA</p> <p>Label FCC Label + Regulatory Label</p>
	Precision 5750 Notes Continued...	<p>Mouse No Mouse</p> <p>Order Information US No Canada Ship Charge</p> <p>Packaging Mix Model Packaging</p> <p>Power Cord Black Power Cord (US)</p> <p>EAN/UPC Labels No UPC Label</p> <p>Security Software No Anti-Virus Software</p> <p>Processor Label Intel® Core™ i5 Processor Label</p> <p>Documentation Safety and Regulatory Documents English, French, Dutch</p> <p>Dell Application Software Dell Applications for Windows 10</p> <p>Dell Services: Hardware Support Basic Onsite Service 12 Months, 12 Month(s)</p> <p>Transportation from ODM to region Standard Shipment (EL)</p>



ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

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If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000083970122.1	Sales Rep	Garrett Ford
Total	\$100,602.06	Phone	(800) 456-3355, 6182321
Customer #	530022803322	Email	G_Ford@Dell.com
Quoted On	Apr. 20, 2021	Billing To	JEROMY DELGADO
Expires by	May. 20, 2021		ERH TECHNOLOGY SOLUTIONS
			2860 HOLIDAY PARK RD
			GERING, NE 69341-1100

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Garrett Ford

Shipping Group 1 of 2

Shipping To	Shipping Method
JEROMY DELGADO ERH TECHNOLOGY SOLUTIONS 2860 HOLIDAY PARK RD GERING, NE 69341-1100 (308) 672-0222	Expedited Delivery

Product	Unit Price	Quantity	Subtotal
Chromebook 11 3100 2-in-1	\$384.28	30	\$11,528.40

Shipping Group 2 of 2

Shipping To

JEROMY DELGADO
ERH TECHNOLOGY SOLUTIONS
2860 HOLIDAY PARK RD
GERING, NE 69341-1100
(308) 672-0222

Shipping Method

Standard Delivery

Chromebook 11 3100	\$261.88	315	\$82,492.20
		Subtotal:	\$94,020.60
		Shipping:	\$0.00
		Estimated Tax:	\$6,581.46
		Total:	\$100,602.06

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group 1 of 2, Details

Shipping To

JEROMY DELGADO
 ERH TECHNOLOGY SOLUTIONS
 2860 HOLIDAY PARK RD
 GERING, NE 69341-1100
 (308) 672-0222

Shipping Method

Expedited Delivery

	Quantity	Subtotal
Chromebook 11 3100 2-in-1	30	\$11,528.40
Estimated delivery if purchased today: May. 25, 2021		

Description	SKU	Unit Price	Quantity	Subtotal
Dell Chromebook 3100 2-in-1	210-ARJM	-	30	-
Intel Celeron N4020 (Dual Core, up to 2.8GHz, 4M Cache, 6W)	338-BUUJ	-	30	-
8GB 2400MHz LPDDR4 Non-ECC	370-ADZJ	-	30	-
32GB eMMC Hard Drive	400-AWCZ	-	30	-
11.6" HD 1366 x 768 WVA 16:9 Touch with Corning(R) Gorilla(R) Glass NBT, Camera & Microphone	391-BDYD	-	30	-
Internal English Keyboard	580-AHSS	-	30	-
Intel(R) Dual Band Wireless AC 9560 (802.11ac) 2x2 + Bluetooth 5.0	555-BEVK	-	30	-
Primary 3-Cell 42WHr Battery	451-BCNK	-	30	-
65W AC Adapter 250V,1M	492-BCNV	-	30	-
US Power Cord	537-BBBL	-	30	-
Palmrest with World Facing Camera	346-BEVK	-	30	-
Quick Start Guide	340-CKWI	-	30	-
Fixed Hardware Configuration	998-DXYX	-	30	-
Label 0X22	389-DPUH	-	30	-
System Shipment, Chromebook 3100 2-in-1	340-CKYJ	-	30	-
BTS/BTP Smart Selection Shipment, Chromebook (VS)	800-BBQM	-	30	-
Not Included	631-ABBH	-	30	-
Touch LCD Cover	320-BCUB	-	30	-
Dell Limited Hardware Warranty Initial Year	823-5386	-	30	-
ProSupport: Next Business Day Onsite, 1 Year	823-5398	-	30	-
ProSupport: Next Business Day Onsite, 2 Years Extended	823-5400	-	30	-
ProSupport: 7x24 Technical Support, 3 Years	823-5408	-	30	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	30	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	30	-

Subtotal:	\$11,528.40
Shipping:	\$0.00
Estimated Tax:	\$806.99
Total:	\$12,335.39

Shipping Group 2 of 2, Details

Shipping To JEROMY DELGADO ERH TECHNOLOGY SOLUTIONS 2860 HOLIDAY PARK RD GERING, NE 69341-1100 (308) 672-0222	Shipping Method Standard Delivery
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Chromebook 11 3100	Quantity	Subtotal
Estimated delivery if purchased today: May. 07, 2021	\$261.88 315	\$82,492.20

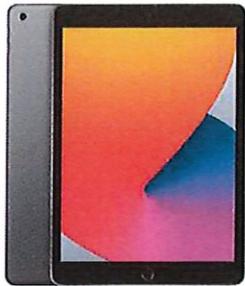
Description	SKU	Unit Price	Quantity	Subtotal
Dell Chromebook 3100	210-ARJL	-	315	-
Intel Celeron N4020 (Dual Core, up to 2.8GHz, 4M Cache, 6W)	338-BUUG	-	315	-
4GB 2400MHz LPDDR4 Non-ECC	370-ADZI	-	315	-
32GB eMMC Hard Drive	400-AWCZ	-	315	-
11.6" HD (1366 x 768) Anti-Glare Non-Touch, Camera & Microphone, WLAN Capable	391-BDXY	-	315	-
US English Keyboard, non-backlit	580-AHRW	-	315	-
Intel(R) Dual Band Wireless AC 9560 (802.11ac) 2x2 + Bluetooth 5.0	555-BEVK	-	315	-
Primary 3-Cell 42Whr Battery	451-BCNK	-	315	-
65W AC Adapter 250V, 1M	492-BCNV	-	315	-
US Power Cord	537-BBBL	-	315	-
Quick Start Guide	340-CKUZ	-	315	-
Fixed Hardware Configuration	998-DYKL	-	315	-
Label 0X02	389-DPUI	-	315	-
Min Config Packaging	340-CRSG	-	315	-
BTS/BTP Smart Selection Shipment, Chromebook (VS)	800-BBQM	-	315	-
Not Included	631-ABBH	-	315	-
Non-Touch LCD Cover	320-BCTK	-	315	-
Dell Limited Hardware Warranty Initial Year	823-5168	-	315	-
ProSupport: Next Business Day Onsite, 1 Year	823-5192	-	315	-
ProSupport: Next Business Day Onsite, 2 Years Extended	823-5194	-	315	-
ProSupport: 7x24 Technical Support, 3 Years	823-5202	-	315	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	315	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	315	-

	Subtotal:	\$82,492.20
	Shipping:	\$0.00
	Estimated Tax:	\$5,774.47
	Total:	\$88,266.67

Review your bag.

Free delivery and free returns.

 Pay \$1,890.00/mo.¹ at 0% APR for eligible items in your order with Apple Card Monthly Installments.* [Learn more](#)



**10.2-inch iPad Wi-Fi 32GB -
Space Gray**

1 

\$309.00

Pay 0% APR for 12 months:

\$25.75/mo.

[Remove](#)

 **AppleCare+ for iPad, iPad Air, or iPad mini**

\$69.00

Pay 0% APR for 12 months:

\$5.75/mo.

Automatically registered with your Apple hardware.

[Remove](#)

 **Add free engraving**

[Add](#)

 **Add a gift message**

[Add](#)

Find out how soon you can get this item. [Enter zip code](#) 

 Ships in 1-2 weeks.

 Pick up at an Apple Store near you.

We cannot process such a large order. Please adjust the quantity to be between 1 and 10. If you would like to place a larger order, please contact 1-800-MY-APPLE for assistance.

**10.2-inch iPad Wi-Fi 32GB -
Space Gray**

Quantity:
10

\$3,090.00

Pay 0% APR for 12 months:

\$257.50/mo.

[Remove](#)

Brand New Lenovo and Acer Chromebooks shipping now.

2 messages

Kym Humay <k.humay@techschool.com>
Reply-To: k.humay@techschool.com
To: joe.sherwood@mpslions.org

Tue, Apr 20, 2021 at 8:45 AM



Good morning Joe-

Acer 2-in-1 11" and Lenovo 14" Chromebooks are back in-stock and shipping now. All of our Chromebooks are available with 10-pack discount pricing and can be upgraded to our 2 year Warranty+ accidental coverage.



Acer Spin 311 2-in-1 11" Chromebook

New in Box

\$299/each in a 10-Pack

[Shop Now](#)

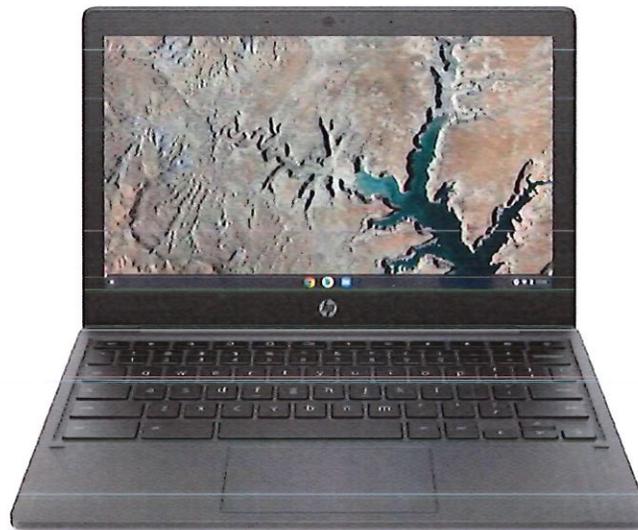


Lenovo 14E 14" Chromebook

New in Box

\$319/each in a 10-Pack

[Shop Now](#)



HP 11a 11" Chromebook

HP Factory Refurbished

\$229/each in a 10-Pack

Shop Now



HP G5 EE 11" Chromebook

Refurbished

\$199/each in a 10-Pack

Shop Now

Would you like to get a quote for these or any other devices?

Thank you,
Kym

Kym Humay | Director of Education Partnerships

Tech to School

T: (630) 750-0952

E: k.humay@techtoschool.com

W: <http://www.techtoschool.com>

Tech to School | [1530 Montague Expressway, San Jose, CA 95131](#)

[Unsubscribe joe.sherwood@mpslions.org](#)

[Update Profile](#) | [Customer Contact Data Notice](#)

Sent by k.humay@techtoschool.com powered by



Try email marketing for free today!

Joseph Sherwood <joe.sherwood@mpslions.org>

Tue, Apr 20, 2021 at 9:46 AM

To: [Craig Manley](mailto:craig.manley@mpslions.org) <craig.manley@mpslions.org>, [Jeromy Delgado](mailto:jdelgado@erhtech.com) <jdelgado@erhtech.com>, [Stacy Rodriguez](mailto:stacy.rodriguez@mpslions.org) <stacy.rodriguez@mpslions.org>

Jeromy,

I had hoped that you were going to have some quotes for our portable devices to me before last nights board meeting...

I did not hear from you

can you call

Joe Sherwood, Superintendent 308-247-3414

 [View photo in message](#)

[Quoted text hidden]

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Jennifer Dew
Phone: (800) 800-0019 ext. 75132
Fax: (603) 683-1313
Email: jennifer.dew@connection.com

25173310.07

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 6/18/2021
Valid Through: 7/18/2021
Account #:

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Craig Manley
Email: craig.manley@mpsions.org

Phone: (308) 247-2149
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 3017796 MORRILL PUBLIC SCHOOLS ACCOUNTS PAYABLE PO BOX 486 MORRILL, NE 69358 (308) 247-2149	AB#: 11793347 MORRILL PUBLIC SCHOOLS 411 E HAMILTON ST MORRILL, NE 69358 (308) 247-2149

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	1,446.00 lbs	Net 30	

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	100	38284328	16W64UT#ABA	Chromebook 11A G8 EE AMD A4-9120C / 4GB / 32GB eMMC / ac / BT / WC / 11.6" HD / Chrome OS HPI Chromebooks	HPI Chromebooks	\$ 211.96	\$ 21,196.00
2	100	17454594	UQ996E	3-year CarePack Pickup & Return w/ADP ND Service HPI PSG-Services	HPI PSG-Services	\$ 69.89	\$ 6,989.00
3	150	36653214	81MH0006US	Chromebook 14e AMD A4-9120C 1.6GHz / 4GB / 32GB eMMC / ac / BT / WC / 14" FHD / Chrome OS Lenovo Commercial Systems	Lenovo Commercial Systems	\$ 262.53	\$ 39,379.50
4	150	33784999	5PS0N75610	Acad. 3-Year Depot + Accidental Damage Protection (School Year Term) Lenovo Think Plus - ThinkPad Protection/Services	Lenovo Think Plus - ThinkPad Protection/Services	\$ 78.27	\$ 11,740.50
5	5		DELLCTO	Precision 5750 DELL	DELL	\$ 2,099.67	\$ 10,498.35
6	7		DELLCTO	Precision 5750 DELL	DELL	\$ 1,684.33	\$ 11,790.31
7	44		DELLCTO	Latitude 5520 DELL	DELL	\$ 1,302.37	\$ 57,304.28
Subtotal						\$ 158,897.94	
Fee						\$ 0.00	
Shipping and Handling						\$ 0.00	
Tax						Exempt!	
Total						\$ 158,897.94	

Product Notes for Quote# 25173310.07

Item #	Description	Notes
	Precision 5750	<p>Base Mobile Precision 5750 CTO Base Processor Intel Core Processor i5-10400H (4 Core, 8MB Cache, 2.60 GHz to 4.60 GHz, 45W, vPro)</p> <p>Operating System Windows 10 Pro English, French, Spanish Office Productivity Software No Microsoft Office License Included-30 day Trial Offer Only Windows AutoPilot No Windows AutoPilot Chassis Options Intel Core i5-10400H, UMA Video Card Intel® UHD Graphics 630 Systems Management No Out-of-Band Systems Management LCD 17" Ultrasharp UHD+ HDR400, 3840x2400, Touch, w/Prem Panel Guar, 100% Adobe, Low BL w/ IR Cam Memory 16GB, 2X8GB, DDR4 2933Mhz Non-ECC Memory Hard Drive M.2 256GB PCIe NVMe Class 35 Solid State Drive</p> <p>Additional Hard Drive No Additional Hard Drive Raid Connectivity NO RAID Keyboard Keyboard for US English (Backlit)</p> <p>Back Cover Bottom Door Wireless Intel Dual Band Wireless AX201 2x2 + Bluetooth 5.1 vPro Primary Battery 3-cell 56Whr Lithium Ion Power Supply 90W Type-C Epeat Adapter ENERGY STAR ENERGY STAR Qualified EPEAT 2018 EPEAT 2018 Registered (Gold) Resource Media Resource Media not Included Operating System Recovery Options OS-Windows Media Not Included Setup and Features Guides Quick Start Guide for Mobile Precision 5750 Wireless Driver Intel AX201 2x2 + Bluetooth 5.1 Driver FGA Module No FGA Label FCC Label + Regulatory Label</p>
	Precision 5750 Notes Continued...	<p>Mouse No Mouse Order Information US No Canada Ship Charge Packaging Mix Model Packaging</p> <p>Power Cord Black Power Cord (US) EAN/UPC Labels No UPC Label Security Software No Anti-Virus Software Processor Label Intel® Core™ i5 Processor Label Documentation Safety and Regulatory Documents English, French, Dutch Dell Application Software Dell Applications for Windows 10</p> <p>Dell Services: Hardware Support Basic Onsite Service 12 Months, 12 Month(s) Transportation from ODM to region Standard Shipment (EL)</p>



ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Jennifer Dew
Phone: (800) 800-0019 ext. 75132
Fax: (603) 683-1313
Email: jennifer.dew@connection.com

25173310.08

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 6/21/2021
Valid Through: 7/21/2021
Account #:

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Craig Manley
Email: craig.manley@mpsions.org

Phone: (308) 247-2149
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 3017796 MORRILL PUBLIC SCHOOLS ACCOUNTS PAYABLE PO BOX 486 MORRILL, NE 69358 (308) 247-2149	AB#: 11793347 MORRILL PUBLIC SCHOOLS 411 E HAMILTON ST MORRILL, NE 69358 (308) 247-2149

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	1,582.00 lbs	Net 30	

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2	100	17454594	UQ996E	3-year CarePack Pickup & Return w/ADP ND Service HPI PSG-Services	HPI PSG-Services	\$ 69.89	\$ 6,989.00
3	150	36653214	81MH0006US	Chromebook 14e AMD A4-9120C 1.6GHz / 4GB / 32GB eMMC / ac / BT / WC / 14" FHD / Chrome OS Lenovo Commercial Systems	Lenovo Commercial Systems	\$ 262.53	\$ 39,379.50
4	150	33784999	5PS0N75610	Acad. 3-Year Depot + Accidental Damage Protection (School Year Term) Lenovo Think Plus - ThinkPad Protection/Services	Lenovo Think Plus - ThinkPad Protection/Services	\$ 78.27	\$ 11,740.50
5	30	38083024	82CE0000US	300e G2 Chromebook AMD A4-9120C 1.6GHz / 4GB / 32GB eMMC / ac / BT / WC / 11.6" HD MT / Chrome OS Lenovo Commercial Systems	Lenovo Commercial Systems	\$ 280.09	\$ 8,402.70
6	30	38107778	5PS0Z44687	3-Year Mail-in + Accidental Damage Protection (SYT) Lenovo Think Plus - ThinkPad Protection/Services	Lenovo Think Plus - ThinkPad Protection/Services	\$ 78.31	\$ 2,349.30
7	5		DELLCTO	Precision 5750 DELL	DELL	\$ 2,099.67	\$ 10,498.35
8	7		DELLCTO	Precision 5750 DELL	DELL	\$ 1,684.33	\$ 11,790.31
9	44		DELLCTO	Latitude 5520 DELL	DELL	\$ 1,302.37	\$ 57,304.28
						Subtotal	\$ 169,649.94
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Jennifer Dew
Phone: (800) 800-0019 ext. 75132
Fax: (603) 683-1313
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Email: craig.manley@mpsliions.org

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
						Total	\$ 169,649.94

Product Notes for Quote# 25173310.08

Item #	Description	Notes
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	Precision 5750 Notes Continued...	<p>Mouse No Mouse Order Information US No Canada Ship Charge Packaging Mix Model Packaging</p> <p>Power Cord Black Power Cord (US) EAN/UPC Labels No UPC Label Security Software No Anti-Virus Software Processor Label Intel® Core™ i5 Processor Label Documentation Safety and Regulatory Documents English, French, Dutch Dell Application Software Dell Applications for Windows 10</p> <p>Dell Services: Hardware Support Basic Onsite Service 12 Months, 12 Month(s) Transportation from ODM to region Standard Shipment (EL)</p>



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GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

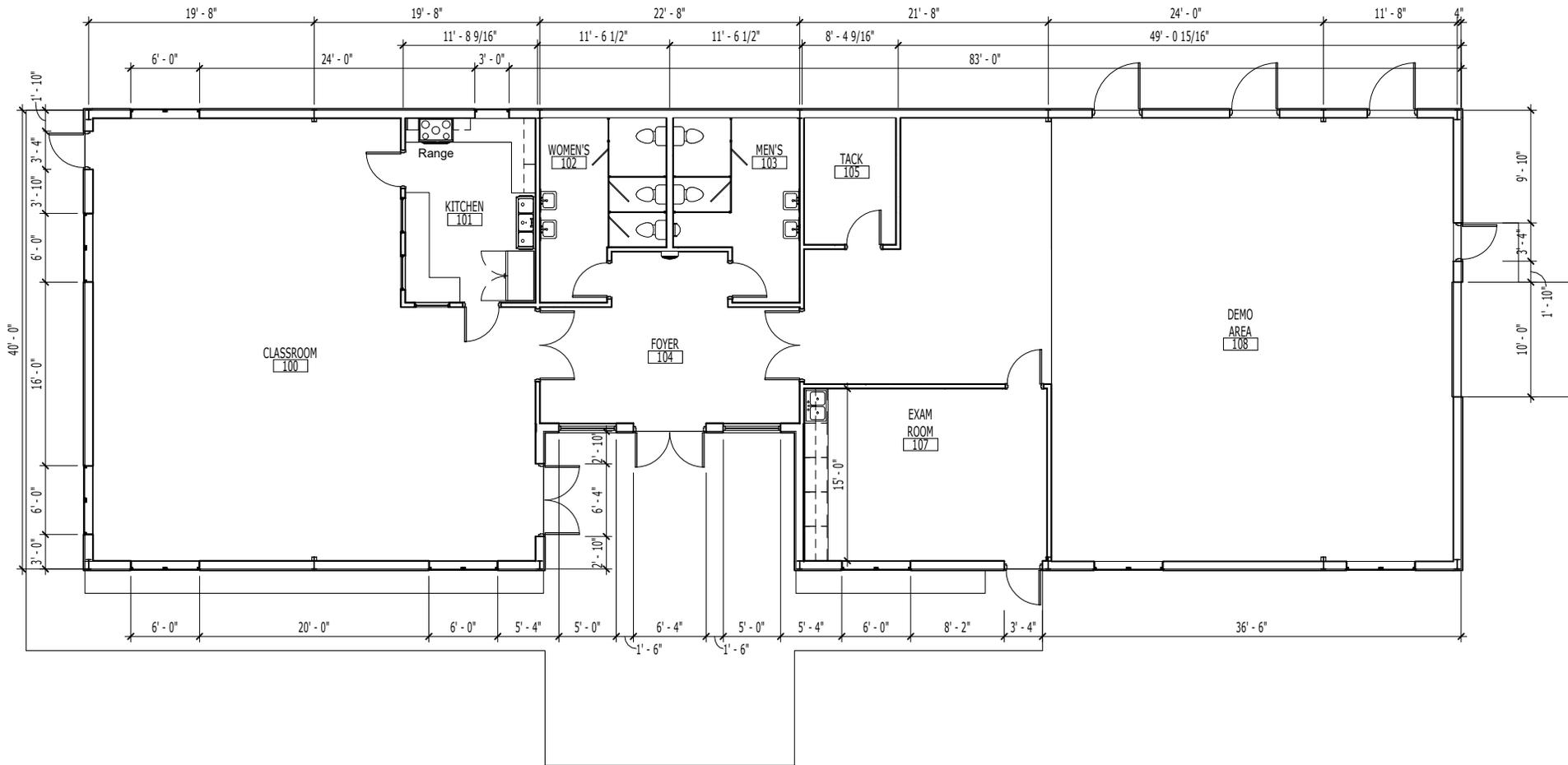
WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

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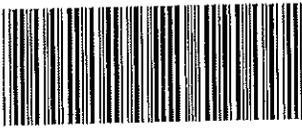
If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:
SLEDOPS@connection.com
QUESTIONS: Call 800-800-0019









2021-3052

NEBRASKA DOCUMENTARY
STAMP TAX
Date 6-1-2021
\$ EX. 2 By J. Bauer *ak*

RECORDED
SCOTTS BLUFF COUNTY, NE

Date 6-1-21 Time 3:23pm
Inst. 2021 3052
Jean A. Bauer

REGISTER OF DEEDS

NUM PAGES 1
DOC TAX EX. 2 PD CHG RET
FEES 10.00 PD CHG RET
TOTAL 10.00 *ak*

REC'D Morrill School Dist. #11
RET Morrill School Dist. #11
508 Jefferson Ave. Morrill NE
69358

COMPUTER JAC
PICTURED JAC
IMAGED

Quitclaim Deed

Grantor, the Village of Morrill, Nebraska, for good and valuable consideration, receipt of which is acknowledged, quitclaims and conveys to Grantee, Scotts Bluff County School District 79-0011, the following described real estate (as defined in Neb. Rev. Stat. 76-201):

Lots 1 and 2, Brown's Subdivision, a part of the Northeast Quarter of the Northeast Quarter, Section 15, Township 23 North, Range 57 West of the 6th P.M., Scotts Bluff County, Nebraska.

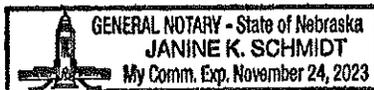
Dated: June 1, 2021

John A. Schuler
John A. Schuler, Chairperson

State of Nebraska, Scotts Bluff County: ss.

This Quitclaim Deed was acknowledged before me on June 01, 2021, by John A. Schuler, Chairperson of the Village of Morrill, Nebraska Board of Trustees.

Janine K. Schmidt
Notary Public



Jessica Martin

417 W 15th Ave., Torrington, WY 82240

Phone: 308-279-1854 * jessannmart@gmail.com

May 25, 2021

Morrill Public Schools Administration,

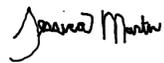
The purpose of this letter is to announce my resignation from Morrill Elementary School.

I have enjoyed counseling, mentoring, and building relationships with the Morrill Elementary student body and staff. I am grateful I was given the opportunity to begin my school counseling career and will look back on this experience with fondness.

At this time, I have to do what is best for my family and have accepted a position at GCSD #1 school district. This will allow me to be on the same schedule as my family and be better able to fulfill my primary responsibility of being a mother.

Thank you for giving me the opportunity to grow professionally and for trusting me with the Morrill student body.

Sincerely,



Jessica Martin



Joseph Sherwood <joe.sherwood@mpslions.org>

letter of resignation

1 message

Holly Walter <holly.walter@mpslions.org>

Wed, Jun 9, 2021 at 3:45 PM

To: Jessica Stec <jessica.stec@mpslions.org>, Joseph Sherwood <joe.sherwood@mpslions.org>, Joe Wilson <joe.wilson@mpslions.org>

June 9, 2021

To Whom it May Concern:

Please accept this as my formal resignation from Morrill Public Schools. I am sorry I cannot come and present this letter in person but wanted to let you know as soon as possible. I have accepted a job at Goshen County Schools so I can be closer to home when my family needs me. It has been a pleasure to work in Morrill as the Librarian, Family and Consumer Science teacher, and Reading Interventionist. I appreciate the many opportunities Morrill has given me in the past five years.

I will come in the next week to wrap up and give instructions on some items that will need to have a follow up in the fall.

I have given Morrill Public Schools my most professional effort and would expect an equally professional response from the school. I would expect my reasons for leaving or any other comments between Morrill Public School and myself should be kept private and not posted on facebook or any other social media, for this is a personal matter and I will give a reason to those who ask me.

Thank you,

Holly Walter
307-715-0289

TEACHER'S CONTRACT

THIS CONTRACT is made by and between the **Board of Education of Scotts Bluff County School District 79-0011**, a.k.a **Morrill Public Schools** ("District") and Jamie Mehling ("Teacher").

WITNESSETH: That the Board of Education hereby agrees to employ the Teacher as follows:

- School Year begins on or about August 11, 2021 and ends on or about May 19, 2022, subject to Board modification;
- Days of service: 184 teaching days, subject to terms of the negotiated agreement; • Full time Equivalency (FTE) of 1.0;
- Teacher's salary schedule placement: BA+ 36, Step 6 (\$49,526.25), subject to final terms of the negotiated agreement for the applicable contract year between the Board and the bargaining unit representing the certificated employees of the District. The teacher's salary schedule placement and other terms of employment may be set forth on the Annual Supplemental Renewal form to be executed subsequent to this Teacher's Contract. Written verification of additional graduate hours must be given to the Superintendent on or before the **22nd day of May** in the year this Contract is signed in order to be considered for salary movement;
- Other terms:

FIRST: Salary. The salary of the teacher shall be payable in **(12) equal installments**. The first installment shall be payable on the **20th day of September**, and remaining installments shall be payable on the **20th day of each month thereafter**. Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof. This contract shall conform to the regulations governing deductions with reference to Withholding Tax, Social Security, Medicare, and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract. Upon termination of this contract by the Board or the Teacher, the compensation shall be an amount which bears the same ratio to the early salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the applicable contract year. Any unearned fractional portion of an installment paid, but not earned prior to termination of the contract, shall be refunded by the Teacher.

SECOND: Duties. The Teacher hereby agrees to be governed by the policies of the Board of Education of the District. The duties to be performed by the Teacher shall be subject to assignment by the Superintendent or the Board. Days of service may be adjusted from year to year by the Board. The Teacher further agrees to devote full time during days of school to the Teacher's position and in all respects to diligently and faithfully perform the assigned duties to the best of the Teacher's professional ability. Regular dependable attendance is an essential function of the Teacher's position.

THIRD: Extra-Duty Assignments. In addition to the normal duties traditionally required of certificate employees, the Teacher may be assigned "extra duty" assignments by the District. Such assignment shall be upon such terms and conditions and at such additional rate of compensation as the Teacher and the District may agree upon; provided that the Teacher shall not unreasonably refuse to accept such assignments. Duty assignments which do not require a teaching or administrative certificate are on an at-will basis, shall be subject to removal without cause and shall not be subject to continuation or renewal as part of this Teacher's Contract.

FOURTH: Contract Termination. The contract may be cancelled or terminated subject to required procedures in the event the Teacher violates any of the provisions of this agreement, or performs any act or does anything which is materially harmful to the employer, or which substantially inhibits the Teacher's ability to discharge the duties as set forth herein, including, but not limited to (1) becoming legally disqualified to teach in the State of Nebraska; (2) participation in any fraud; (3) causing any intentional damage to property; (4) engaging in any unlawful act; (5) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in knowledge of subject matter or teaching or administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties. Non-renewal, suspension or other disciplinary action may be enforced in accordance with applicable law.

FIFTH: Legal Requirements. The Teacher affirms that: (1) the Teacher holds or will hold a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties throughout the term of this Contract and any extension of this Contract; (2) the required certificate to perform the assigned duties shall be registered as required by law; it being understood and agreed that this contract is not valid until the required certificate is registered in accordance with law and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate; (3) the Teacher is not under contract with another Board of Education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract; and (4) there shall be no penalty for release or resignation by the Teacher from this Contract; provided no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date. It is understood that this Contract is also subject to provisions of the School Teachers Retirement Act.

SIXTH: Renewal. Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions hereof by reference except as stated on such Renewal Agreement. Renewal Agreements must be executed by the Teacher and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen calendar days of receipt thereof from the District. Said Renewal agreement shall not be required to be signed by the Teacher prior to March 15. Failure to return the Renewal Agreement or an intent card shall constitute grounds for termination.

The failure to return a signed copy of this contract to the Business Office or the Superintendent of the District on or before **4 p.m. on June 15, 2021** may constitute a rejection by the Teacher of the offer of employment.

Executed _____ 2021. _____
Teacher Signature

Executed _____ 2021. _____
President of Board of Education

Attest: _____ 2021. _____
Secretary of Board of Education

**INTERLOCAL COOPERATIVE AGREEMENT
AMENDED MAY 2021**

This **AMENDED INTERLOCAL COOPERATIVE AGREEMENT** made and entered into by and between Banner County Public School District No. 04-0001 (hereinafter referred to as "Banner County"), Bayard Public School District No. 62-0021 (hereinafter referred to as "Bayard"), Bridgeport Public School District No. 62-0063 (hereinafter referred to as "Bridgeport"), Creek Valley Public School District No. 25-0025 (hereinafter referred to as "Creek Valley"), Gering Public School District No. 79-0016 (hereinafter referred to as "Gering"), Kimball Public School District No. 53-0001 (hereinafter referred to as "Kimball"), Minatare Public School District No. 79-0002 (hereinafter referred to as "Minatare"), Mitchell Public School District No. 79-0031 (hereinafter referred to as "Mitchell"), Morrill Public School District No. 79-0011 (hereinafter referred to as "Morrill"), and Sidney Public School District No. 17-0001 (hereinafter referred to as "Sidney"), collectively referred to in this Interlocal Cooperative Agreement as the "parties".

RECITALS

WHEREAS, Banner County, Bayard, Bridgeport, Creek Valley, Gering, Kimball, Minatare, Mitchell, Morrill, and Sidney are desirous to enter into an Interlocal Cooperative Agreement, the purpose of which is to provide an alternative learning environment for students; and

WHEREAS, Banner County, Bayard, Bridgeport, Creek Valley, Gering, Kimball, Minatare, Mitchell, Morrill, and Sidney are determined that the establishment of this Interlocal Cooperative Agreement will best serve the students of each respective school district and further shall provide the means of improving and facilitating the quality of education for said students and further shall provide a means of sharing instructional assignments, programs, activities, and functions thereby eliminating duplications of cost of providing such services.

NOW, THEREFORE, IT IS AGREED by and between the parties as follows:

1. NAME

The name of the Interlocal Cooperative Agency hereby established shall be:

VALLEY ALTERNATIVE LEARNING TRANSITIONING SCHOOL (hereinafter referred to as "VALTS")

2. PURPOSE

Banner County, Bayard, Bridgeport, Creek Valley, Gering, Kimball, Minatare, Mitchell, Morrill, and Sidney hereby agree pursuant to the terms of this Interlocal Cooperative Agreement that there is hereby established an Interlocal Cooperative Agreement pursuant to Sec. 13-804 R.R. S. 1943 et seq. hereby establishing a separate entity for

the purpose of providing for the general education needs and providing educational services as identified and required by member school districts and further providing for economy, efficiency and cost effectiveness in the cooperative delivery of education services.

3.

Subject to approval by the Board of Education of VALTS, the allocation of educational slots for students attending VALTS shall be as follows:

Gering Public School District #16	=	20 slots
Mitchell Public School District # 31	=	7 slots
Sidney Public School District #1	=	7 slots
Bridgeport Public School District #63	=	3 slots
Bayard Public School District #21	=	2 slots
Creek Valley Public School District #25	=	2 slots
Kimball Public School District #1	=	2 slots
Minatare Public School District #2	=	2 slots
Morrill Public School District #11	=	2 slots
Banner County Public School District #1	=	1 slot

Additional slots for districts may be allowed if approved by VALTS/ESU #13 Administration. Member districts also have the option of transferring excess student slots. Any transfer must meet the following conditions:

1. Should a district assume such a slot, the cost of the slot will be the prevailing rate charged all member districts for that same year.
2. The district assuming the slot will pay for the slot on a quarterly basis.

3. GOALS

1. To provide alternative ways for students to achieve high school graduation resulting in increased graduation rates and preparation for life after high school.
2. To certify that, upon completion of a course, students will have reached or surpassed the district and/or state performance assessments which measure student progress.
3. To develop innovative student performance assessments which measure student progress.
4. To provide a caring, diversified learning environment where students will develop positive self-concepts, increase their self-esteem, and recognize and appreciate the correlation between education and success in the workplace.
5. To be accountable to the community and the home school district through quality student achievement.
6. To provide opportunities for community involvement.
7. To provide a safe and orderly school environment.

8. To provide an alternative, diversified environment where students can achieve success.

4. MISSION

The mission of VALTS is to empower students to meet the challenges of our changing world. Our setting will create engaging and empowering learning opportunities.

5. PHILOSOPHY

The philosophy is based upon the belief that students have a right to a free, appropriate education; and students, when offered the appropriate environment, can experience educational success. The traditional education model, effective as it may be for the majority of our students, does not provide the right environment for some students. VALTS will be student rather than department centered. Its curriculum will be built upon state and district mandated standards.

6. DURATION

This Interlocal Cooperative Agreement shall continue until terminated by the Parties as provided herein. This Agreement may be terminated by agreement of all Parties.

7. NOTICE OF PARTICIPATION

The district will be committing to participate in VALTS for two school years beyond the current school year. Each member district agrees it shall budget and pay an assessed amount per slot as determined and agreed to each year by the VALTS Board of Education. The VALTS Board of Education shall, on an annual basis, discuss procedures to address any shortfalls or excesses in the budget which may exist.

A district shall notify ESU #13 and the VALTS Board of Education of its intent to increase slots in the VALTS program for the upcoming year by February 1st of the current school year. If such notification is received by ESU #13 and the VALTS Board of Education after February 1st, then such change shall be subject to the approval of ESU #13 and the VALTS Board of Education as to if it will become effective for the upcoming year.

A district shall notify ESU #13 and the VALTS Board of Education of its intent to decrease slots in the VALTS program for the upcoming year by February 1st of the current school year. If such notification is received by ESU #13 and the VALTS Board of Education after February 1st, then such change shall not become effective for the upcoming year, but shall become effective for the following year.

If a party is completely withdrawing from the VALTS program, it must give notice before February 1st of the current school year, and such withdrawal shall become effective two years from the end of the school year notification is received. A party who has withdrawn shall have no right to accumulated assets of the Interlocal Cooperative Agency, nor shall the withdrawing party have a right to require the remaining parties to liquidate or

otherwise dispose of assets of the Interlocal Cooperative Agency.

8. GENERAL POWERS

Said Interlocal Cooperative Agency shall have all power authorized by the laws of the State of Nebraska including the power to acquire or dispose of real and personal property and shall constitute a separate public body corporate and politic of the state and shall have power: (a) to sue and be sued; (b) to make and execute contracts and other instruments necessary and convenient to exercise of its power; (c) and from time to time to make, amend and repeal bylaws, rules and regulations not inconsistent with the Interlocal Cooperative Act and the agreement providing for its creation, and to carry out and effectuate said powers and purposes.

9. GENERAL ORGANIZATION

This Interlocal Cooperative Agency shall be governed by a Board of Education which shall be comprised of three duly elected Board of Education members from the district that purchases the most slots, two duly elected Board of Education members from the district that purchases the second most slots, and two duly elected Board of Education members from the district that purchases the third most slots. In the event of a tie, the superintendents of the participating districts shall determine the appropriate district(s) to provide Board of Education members. Members of the Board shall receive no compensation for their services, but shall be reimbursed for the actual and necessary expenses incurred in the performance of their duties. The Board shall elect from its members a President and a Vice President. The Board will also elect a Secretary and appoint the ESU #13 Business Manager as the Treasurer. The Board may receive for a purpose for which is made available any school district, county, state, or federal funds made available to it or funds or property received from any source for operating expenses and for the purpose of matching any funds that may be made available to it on a matching basis by any state or federal agency. The Board shall further have the power to contract for services connected with the operation of this Interlocal Cooperative Agency as needs and interest demand and shall establish fees and charges for services including the power to establish tuition rates for course of instruction offered and shall have the power to exercise any other powers, duties and responsibilities necessary to carry out the purpose of the Interlocal Cooperative Agency authorized by the laws of the State of Nebraska.

10. PURCHASING PROCEDURES

The VALTS Board of Education recognizes the importance of a sound fiscal management program and expects VALTS to maintain an efficient and consistent procedure in purchasing materials and services for the school. All purchasing for VALTS will adhere to the ESU #13 approved purchase process and relevant Board policies.

11. TERMINATION-DISPOSAL OF ASSETS

Upon agreement of the participating parties (all parties other than a party who may have

withdrawn) to terminate this Interlocal Cooperative Agreement, the participating parties shall, upon payment of all debts, distribute remaining assets on pro rata; i.e.:

Gering Public School District #16	=	42%
Mitchell Public School District #31	=	15%
Sidney Public School District #1	=	15%
Bridgeport Public School District #63	=	6%
Bayard Public School District #21	=	4%
Creek Valley Public School District #25	=	4%
Kimball Public School District #1	=	4%
Minatare Public School District #2	=	4%
Morrill Public School District #11	=	4%
Banner County Public School District #1	=	2%
		<hr/>
		100%

This **AMENDED AGREEMENT** shall be effective upon its approval by the Board of Education of Banner County Public School District No. 04-0001, the Board of Education of Bayard Public School District No. 62-0021, the Board of Education of Bridgeport Public School District No. 62-0063, the Board of Education Creek Valley Public School District No. 25-0025, of the Board of Education of Gering Public School District No. 79-0016, the Board of Education of Kimball Public School District No. 53-0001, the Board of Education of Minatare Public School District No. 79-0002, the Board of Education of Mitchell Public School District No. 79-0031, the Board of Education of Morrill Public School District No. 79-0011, and the Board of Education of Sidney Public School District No. 17-0001, and upon execution of such agreement by the Presidents of such school districts.

SIGNATURE PAGES TO FOLLOW

MORRILL PUBLIC SCHOOL
DISTRICT NO. 79-0011

Dated _____

By _____
President, Board of Education

ATTEST:

Secretary of the Board

ADDITIONAL SIGNATURE PAGES TO FOLLOW

**VALLEY ALTERNATIVE LEARNING TRANSITIONING SCHOOL
BYLAWS AMENDED MAY 2021**

**ARTICLE I
NAME**

An Interlocal Cooperative Agreement among Banner County School District No. 04-0001, Bayard Public School District No. 62-0021, Bridgeport Public School District No. 62-0063, Creek Valley Public School District No. 25-0025, Gering Public School District No. 79-0016, Kimball Public School District No. 53-0001, Minatare Public School District No. 79-0002, Mitchell Public School District No. 79-0031, Morrill Public School District No. 79-0011, and Sidney Public School District No. 17-0001 creates an interlocal educational agency named Valley Alternative Learning Transitioning School hereinafter referred to as VALTS.

**ARTICLE II
PURPOSES**

- A. The Interlocal Agreement hereby establishes a separate entity for the purpose of providing for the general educational needs and providing educational services as identified and required by member school districts and further providing for economy, efficiency and cost effectiveness in the cooperative delivery of educational services.
- B. Goals
1. To provide alternative ways for students to achieve high school graduation resulting in increased graduation rates and preparation for life after high school.
 2. To certify that, upon completion of a course, students will have reached or surpassed the district and/or state performance assessments which measure student progress.
 3. To develop innovative student performance assessments which measure student progress.
 4. To provide a caring, diversified learning environment where students will develop positive self-concepts, increase their self-esteem, and recognize and appreciate the correlation between education and success in the workplace.
 5. To be accountable to the community and the home school district through quality student achievement.
 6. To provide opportunities for community involvement.
 7. To provide a safe and orderly school environment.
 8. To provide an alternative, diversified environment where students can achieve success.

- C. The Mission of VALTS is to empower students to meet the challenges of our changing world. Our setting will create engaging and empowering learning opportunities.

**ARTICLE III
MEMBERSHIP**

- A. Membership includes the districts participating in the Interlocal Cooperative Agreement.
- B. Participation will be determined by the Interlocal Cooperative Agreement.
- C. Any party may withdraw from the Interlocal Cooperative Agreement by giving written notification as outlined in the Agreement.

**ARTICLE IV
BOARD OF EDUCATION**

- A. The Interlocal Cooperative Agreement provides for a governing Board of Education. The name of the Board will be the VALTS Board of Education hereinafter referred to as VALTS BOE.
- B. Membership of the VALTS BOE is defined in the Interlocal Cooperative Agreement.
- C. In the event a member is unable to attend either a regular or special meeting, a substitute member with full voting privileges will be appointed from the represented district.
- D. Should a vacancy on the VALTS BOE occur, it will be the responsibility of the district represented by the vacant position to appoint a replacement member.
- E. The Board shall elect from its members a President and Vice President. The Board shall elect a Secretary and appoint the ESU #13 Business Manager as the Treasurer.
- F. Officers of the Board

President: The President will preside at all meetings. The President will conduct all meetings in accordance with the bylaws adopted by the VALTS BOE. The President will have the right to discuss questions and to vote. The President will have signature authority for the VALTS BOE.

Vice President: In the absence of the President, the Vice President will perform the duties and have the obligations of the President.

Secretary: The Secretary will keep the minutes of the meetings, send out notices of meetings and arrange publication of meeting notices and minutes of the meetings.

Treasurer: The Treasurer will maintain copies of all transactions of the VALTS BOE.

G. The term of office for the officers of the VALTS BOE will be one year.

H. Duties and Responsibilities of the Board

1. Approve annual VALTS budget, including the per slot amount each district will pay, prior to August 1.
2. Review the compensation of any A-administrator, teacher, service contractor, or other employee which will be in accordance with ESU 13's compensation package process.
3. Adopt and administer a budget funded by revenue from assessments of the member school districts.
4. Receive any school district, county, state or federal funds or funds or property received from any other source for operating expenses and for the purpose of matching any funds that may be made available to it on a matching basis by any state or federal agency.
5. Review contract for any necessary services connected with operation of VALTS as needs and interests demand.
6. Review any necessary fees and charges.
7. Shall have the power to exercise any powers, duties, and responsibilities necessary to carry out the purposes of VALTS authorized by the laws of the State of Nebraska.

ARTICLE V MEETINGS OF THE BOARD

A. Regular Meetings

1. A regular quarterly meeting will be held to legally transact any and all business in accordance with appropriate statutes, typically in the months of March, June, September, and December.
2. Regular meeting time will be TBA.
3. Regular meeting location will be published in the meeting notification.

B. Special Meetings

1. Special meetings of the VALTS BOE may be called between regularly scheduled meetings in order to discuss or take action on a single issue, a set of issues, or any necessary emergency issue.

2. Special meetings may be called by the VALTS BOE as a whole, the President of the VALTS BOE, or through written request of a quorum of the VALTS BOE.
- C. A majority of the members will constitute a quorum for the transaction of business.
 - D. All meetings of the VALTS BOE will be announced in advance through publication as required by statute.
 - E. The Director of Alternative Education is responsible for preparing agendas, subject to modification by the president. Control of the meeting agenda is the responsibility of the VALTS BOE president.

ARTICLE VI FINANCES

- A. The fiscal year will be the same as the fiscal year for Nebraska public schools, September 1 through August 31.
- B. Fiscal Officer: ESU #13 will serve as the Fiscal Officer for VALTS.
- C. Approve annual VALTS budget, including the per slot amount each district will pay, prior to August 1.
- D. Annual Audit
 1. An annual audit of the books, accounts, policies, and procedures will be performed following the close of each fiscal year as part of the ESU #13 annual audit.
 2. If requested, a prepared audit report or a report of the pertinent findings from the audit of the contracting agency and the fiscal agent's district will be presented to the VALTS BOE at a regularly scheduled meeting.
- E. Members of the VALTS BOE shall receive no compensation for their services, but shall be reimbursed for the actual and necessary expenses incurred in the performance of their duties.

ARTICLE VII ELECTION OF BOARD OFFICERS

- A. An annual reorganizational meeting will be held at the first regularly scheduled quarterly meeting of the calendar year.

- B. Election of Board officers will be from VALTS BOE members.

**ARTICLE VIII
ADVISORY COUNCIL**

- A. The function of the Advisory Council is to act in a supportive and consultative capacity between the Director of Alternative Education and the VALTS BOE.
- B. The Director of Alternative Education will designate an Advisory Council consisting of principals and/or counselors from each member district.

**ARTICLE IX
PARLIAMENTARY AUTHORITY**

- A. Except as otherwise provided by law, by regulation or by the VALTS bylaws, meetings will be conducted according to Robert's Rules of Order, Revised.
- B. Any action taken on any question or motion duly moved and seconded will be by roll call vote of the VALTS BOE in open session. The record will state how each member voted or if the member was absent or not voting.
- C. Public comment may be taken during any meeting. A limitation of five minutes will be observed for each individual. The presiding officer may limit redundant comments.

**ARTICLE X
PROCEDURAL RULINGS**

- A. The VALTS BOE reserves to itself the function of providing guides for the procedures to be followed in the transaction of VALTS operations. These guides shall constitute the procedures governing the operations of VALTS.
- B. Procedures may be adopted after consideration at a meeting of the VALTS BOE with prior written notification.
- C. The formal adoption of procedures shall be recorded in the minutes of the VALTS BOE.

- D. The operation of any section or sections of procedures, not established by law or contract, may be temporarily suspended by a majority vote of the VALTS BOE members present at regular or special meeting times.
- E. VALTS BOE procedures may be subject to amendment only by a majority vote of all members of the VALTS BOE.
- F. Proposals for New Procedures or Changes to Existing Procedures
 - 1. Proposals for new procedures or changes to existing procedures may be initiated, in writing, by any VALTS BOE member or Advisory Council member.
 - 2. Procedure proposals and suggested amendments to or revisions of existing procedures shall be submitted to all VALTS BOE members, in writing, at least three days prior to a regular or special VALTS BOE meeting, at which such a proposed procedure of revision shall be voted upon.

**ARTICLE XI
AMENDMENTS TO BYLAWS**

- A. Bylaws may be adopted after consideration at a meeting of the VALTS BOE with prior written notification.
- B. Any section or sections of the bylaws not established by law or contract may be temporarily suspended by a majority vote of the VALTS BOE members present at a regular or special meeting, but such bylaw suspension must be reviewed at the next regular or special meeting.
- C. VALTS bylaws may be subject to amendment only by a two-thirds vote of all members of the VALTS BOE.
- D. Amendments to the Bylaws
 - 1. Amendments to the bylaws may be initiated, in writing, by any VALTS BOE member.
 - 2. Suggested amendments shall be submitted to all VALTS BOE members in writing, at least two weeks prior to a regular or special VALTS BOE meeting, at which such a proposed procedure or revision shall be voted upon.

2021-2022

Proposed Math Curriculum 6-12: Carnegie Learning

Reasons:

- **High Engagement**
- **Rigor**
- **Alignment**
- **Interactive technology components**
- **Individualized support**
- **Teacher resources - i.e. lesson plan/powerpoint/google slides**

- **Need:** The current math curriculum was adopted in 2007. New Nebraska math standards were adopted in 2015. With the instructional shift that is happening in education, it is important to provide teachers with a viable curriculum that meets the needs of all students.

Connection to District Goals & Policies:

School Improvement Goals:

ACT

What percent of students met grade-level standards on the ACT?

All Students

Percent Meeting Expectations

Data Years	PERCENT MEETING EXPECTATIONS		
	English Language Arts	Mathematics	Science
2018-2019	42%	42%	42%
2017-2018	*	39%	54%
2016-2017	50%	*	*

- **Improve Average Junior Class ACT score from <18 to >22 by April 2021**
To improve student achievement on the ACT, adopting a curriculum that is aligned to standards and is current with latest research and technology components

Mathematics

What percent of students met grade-level standards in mathematics?

All Students

Click to choose a grade: **07** **08** **11**
clear filters

Percent Proficient

Data Years	All Grades
2018-2019	31%
2017-2018	26%

- **Improve Average NSCAS Math so that at least 50% are On Track at each grade level by April 2021**
 - To attain school improvement goal of raising the proficiency level on NSCAS math, adopting a curriculum that is current to meet student needs and is also adaptable at their level and providing rigor that challenges and supports them through the learning process.
- **Improve student proficiency on 21st Century Skills**
 - Critical thinking, problem solving, creativity, and communication skills will be incorporated with curriculum that addresses these specific skills through lesson discussions, engagement, and collaboration.
 - The current 2007 curriculum is primarily focused on algorithmic computation rather than critical thinking and problem solving.
- **Morrill Public Schools will achieve a rating of Excellence by 2027**
 - Providing the adopted curriculum will prepare our students to achieve and succeed as our district strives towards Excellence

Options Considered:

When I reviewed the current curriculum and most recent data for Morrill Public Schools, I recognized the need for a recent math curriculum. I used *edreports.org* to research reports for math curriculum that had excellent ratings. Three curriculums had high reports: McGraw-Hill Reveal Math, Carnegie Learning, CPM Education. Myself and John Boswell have both had success with the Big Ideas curriculum. I contacted all four companies for samples. I also asked all companies to provide presentations. Carnegie Learning and McGraw-Hill provided zoom presentations for John, Traci, and myself. They also provided sample login information for teachers to review online components.

Expected Benefit: The students will develop conceptual understanding of skills, develop thinking skills through math problem solving and become confident in math. With teachers working together and utilizing the curriculum students will achieve success.

Personnel Impacted: JH/HS math teachers and 6th grade math teacher. With adoption, the 5th and 6th grade teachers will collaborate to prepare students for transition. JH/HS math teachers will also collaborate with 6th grade teacher.

Immediate and Long-Term Cost of Implementation:

See quote attached

How and When Progress Will Be Reported:

With every adoption, a transitional period will occur. As the teachers use the curriculum, and students adapt, MAPS assessment will provide beginning, middle, and end of the year progression. The administrator will also complete informal evaluations to ensure the fidelity of implementation of the curriculum and teachers will be provided PLC subject area time to collaborate and evaluate the progression. The principal will provide data reports to the school board at least quarterly.



501 Grant St, STE 1075
 Pittsburgh, PA, 15219
 (888) 851-7094

QUOTE NO: Q-25776

DATE: 6/8/2021
 EXPIRES ON: 8/31/2021

CONTACT INFORMATION

Morrill Junior-Senior High School PO Box 486 Morrill, NE, 69358	Jessica Stec Principal 3083795320 jessica.stec@mpsions.org	Emily Jorgenson ejorgenson@carnegielearning.com
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ITEM	DESCRIPTION	TERM	UNITS	NET TOTAL
Math Solutions - Print Student Edition and Mathia	Carnegie Learning Math Solution, Blended - Print Student Edition and MATHia	5 Yrs	210	Included
35 students/level for Course 1-A2				
• MS 4e - Student Edition	Print MATHbook - Student Edition	5 Yrs	210	Included
• MATHia Student License	MATHia per Student License	5 Yrs	210	Included
• MS 4e - Teacher's Implementation Guide	Print MATHbook - Teacher's Implementation Guide		6	Included
• PL Virtual Implementation Session	Live, Virtual Initial Implementation Workshop Session, per session, up to 20 participants per facilitator		4	Included

SUBTOTAL:	\$39,664.90
SHIPPING AND HANDLING:	\$1,987.50
STATE SALES TAX:	\$0.00
TOTAL:	\$41,652.40

Additional Notes:
 ~\$33.33/student/year (includes 12-month license to MATHia and consumable textbook)

They will get us a 6 year quote before Monday's Meeting

probably ~~200~~ x 33.33 x 6
W \$40,595



Because learning changes everything.®

QUOTE PREPARED FOR:

Morrill Jr Sr High School
411 HAMILTON
MORRILL, NE 69358
ACCOUNT NUMBER: 313054

SUBSCRIPTION/DIGITAL CONTACT:

Jessica Stec
jessica.stec@mpslions.org

CONTACT:

Jessica Stec
jessica.stec@mpslions.org

SALES REP INFORMATION:

Amanda Kelly
amanda.kelly@mheducation.com
(720) 601-3265

Section Summary	Value of All Materials	Free Materials	Product Subtotal
2020 REVEAL MATH 6-12 with ALEKS, 6yrs			
GRADE 6	\$4,494.99	(\$399.99)	\$4,095.00
GRADE 7	\$4,494.99	(\$399.99)	\$4,095.00
GRADE 8	\$4,494.99	(\$399.99)	\$4,095.00
Algebra 1	\$5,181.72	(\$421.02)	\$4,760.70
Geometry	\$5,181.72	(\$421.02)	\$4,760.70
Algebra 2	\$5,181.72	(\$421.02)	\$4,760.70
PRODUCT TOTAL*	\$29,030.13	(\$2,463.03)	\$26,567.10
ESTIMATED S&H**			\$1,943.47
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$28,510.57

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 06/10/2021

ACCOUNT NAME: Morrill Jr Sr High School

EXPIRATION DATE: 07/25/2021

QUOTE NUMBER: JHORTON-06102021-002

ACCOUNT #: 313054

PAGE #: 1



501 Grant St, STE 1075
 Pittsburgh, PA, 15219
 (888) 851-7094

QUOTE NO: Q-25776

DATE: 6/8/2021
 EXPIRES ON: 8/31/2021

CONTACT INFORMATION		
Morrill Junior-Senior High School PO Box 486 Morrill, NE, 69358	Jessica Stec Principal 3083795320 jessica.stec@mpslions.org	Emily Jorgenson ejorgenson@carnegielearning.com

ITEM	DESCRIPTION	TERM	UNITS	NET TOTAL
Math Solutions - Print Student Edition and Mathia	Carnegie Learning Math Solution, Blended - Print Student Edition and MATHia	6 Yrs	203	Included
Course 1: 32 Course 2: 30 Course 3: 43 Algebra 1: 31 Geometry: 38 Algebra 2: 29				
• MS 3e - Student Edition	Print Student Edition	6 Yrs	203	Included
• MATHia Student License	MATHia per Student License	6 Yrs	203	Included
MS 3e - Teacher Guide	Print Teacher Guide		11	Included
6th grade: 1 7th grade: 2 8th grade: 2 Algebra 1: 2 Geometry: 2 Algebra 2: 2				
MyPL+ Essential	Full Access to the Essential Components of MyPL+, per user, annually	2 Yrs	3	Included
PL Virtual Implementation Session	Live, Virtual Initial Implementation Workshop Session, per session, up to 20 participants per facilitator		3	Included
PL Virtual Consulting, Coaching, Support, & Development	Virtual Job-Embedded Coaching, Support, Office Hours, or Consulting (individual or group) per hour		6	Included

SUBTOTAL:	\$46,621.78
SHIPPING AND HANDLING:	\$2,335.80
STATE SALES TAX:	\$0.00
TOTAL:	\$48,957.58

Additional Notes:

TERMS AND CONDITIONS

- The attached quotation is confidential and proprietary information not to be distributed or shared by the Customer.
- By accepting this quote, Customer accepts Carnegie Learning, Inc.'s Terms of Use policy available at: <http://www.carnegielearning.com/terms-of-use>
- Prices are subject to change without notice.
- Quote is valid for 30 days.
- Please include your tax exempt certificate with your purchase order. The Carnegie Learning Federal Tax ID# is 25-1805640.
- Payment Terms: Net 30 Days. Payment of entire invoice amount is required within 30 days from invoice date.
- All media sold by Carnegie Learning, Inc. are sold on a non-returnable basis. The only exceptions to this policy are:
 - Media received that was not ordered (wrong title, wrong quantity). Materials must be in original shrink wrap, if applicable, and not used.
 - Media received in a damaged condition that would render it unsuitable for use.
 - Customer is responsible to inspect textbook shipments and report any textbook quantity, title or damage issues within 45 days of receipt. Failure to report issues within the 45 days could result in additional return fees.
- Carnegie Learning, Inc. is under no obligation to accept return requests after 45 days of customer receipt of order.
- Customer is responsible for expedited shipping costs that fall outside of our standard delivery process. All textbooks carry a standard shipping time frame of 4-6 weeks. Shipments will occur earlier if stock is available.
- Multi-year licenses run consecutively from license activation date.
- The school district is responsible for providing all hardware necessary to run the software, as specified in CLI's Systems Requirements (available at <http://carnegielearning.com/support>). Prices do not include hardware.
- All Professional Development services purchased expire at the term of this agreement. Standalone Professional Development purchases will expire one year from the purchase date.
- An additional credit card fee of 2.5% of total before sales tax will be applied if customer decides to pay by credit card.
- All credit memos and credit balances that exceed 120 days old will first be applied to any existing balances. After application, any remaining credit balance will be refunded via a check. Carnegie Learning will mail the check to the address on file.

EMC SCHOOL AND MONDO EDUCATION ARE PART OF CARNEGIE LEARNING

501 GRANT STREET, SUITE 1075, PITTSBURGH, PA 15219

Phone 888.851.7094 + Fax 412.690.2444 + www.carnegielearning.com



Middle School and High School Math Solutions

Professional Learning

We are here for you! We live to help Math educators realize their dream classroom: one where teachers facilitate, support, and mentor while students are engaged, motivated, and challenged—where meaningful learning happens.

In addition to overseeing seamless implementation, our team stays connected, delivering strategies and providing support however it's needed—from modeling to coaching to encouraging.

Math Implementation Professional Learning Services

Carnegie Learning is committed to providing the best research-based Professional Learning services to our customers.

We offer a wide range of professional learning options aligned to our Middle School and High School Math Solutions and will design a full training solution specific to your district's educational needs. Professional Learning may be provided in person or via a live webinar. Online training may be accessed 24/7 on our website.

Our master math practitioners will work with your district to customize a program that may include any of the following services:

Onsite Initial Implementation Workshop

Up to 25 participants per facilitator

The Initial Implementation Workshop gets teachers and leaders started with the math resources. Participants leave with an in-depth understanding of our digital platform, MATHia, the ability to begin effectively integrating all aspects of the program into their own classrooms, and a toolbox of practical teaching strategies they can begin to use immediately.

Check out our 3-day, onsite blended implementation workshop agenda:

[VIEW AGENDA ▶](#)

Check out our 2-day, onsite textbook-only implementation workshop agenda:

[VIEW AGENDA ▶](#)

Virtual Initial Implementation Workshop Sessions

Online, up to 20 participants per facilitator, 2-3 hours per session

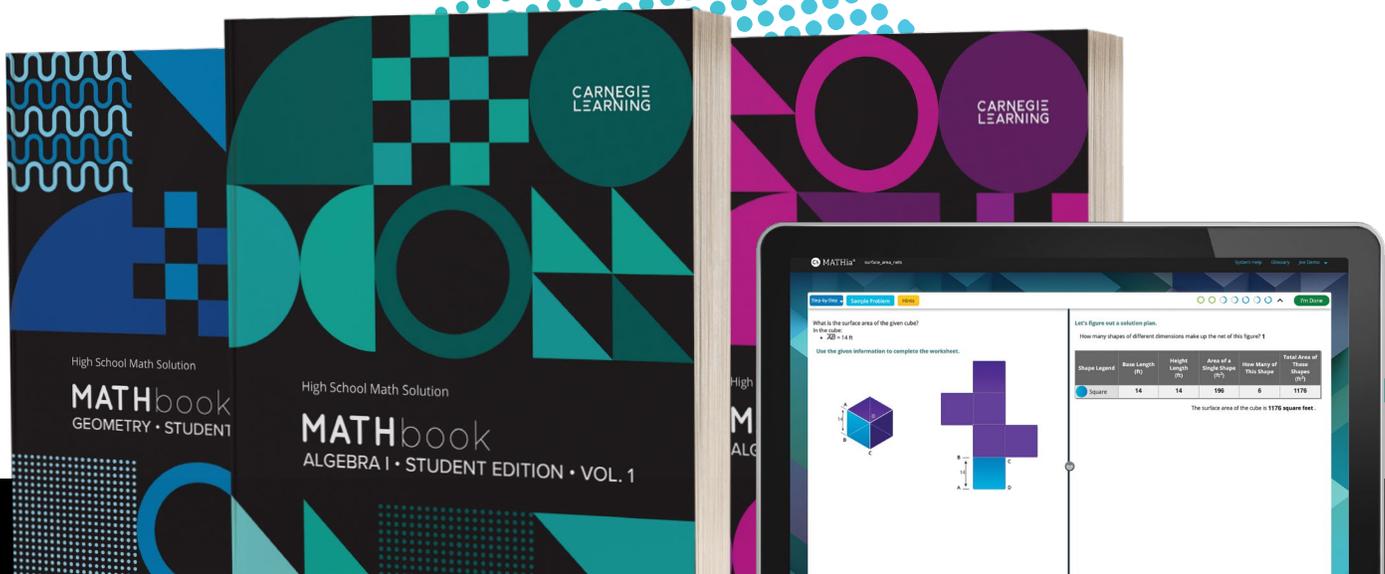
Virtual Initial Implementation Workshop Sessions are also available to get your teachers and coaches started with Carnegie Learning resources.

Check out our 5-session, virtual blended implementation workshop agenda:

[VIEW AGENDA ▶](#)

Check out our 2-session, virtual MATHia-only implementation workshop agenda:

[VIEW AGENDA ▶](#)



Onsite In-Classroom Support

Onsite, 3–6 teachers per day, per coach

In-Classroom Support takes place within the classroom and provides side-by-side coaching from our team of experts. Carnegie Learning master math practitioners intentionally build relationships with teachers and leaders in order to help the student achieve success and promote high-quality Carnegie Learning implementations.

During Onsite In-Classroom Support, master math practitioners will:

- Support the Carnegie Learning implementation to ensure fidelity
- Provide individual and group coaching to support continuous growth and improvement
- Support student-centered learning and collaborative classrooms
- Assist schools in monitoring and maximizing a constant stream of data specific to individual classrooms and individual students

Possible Onsite In-Classroom Support activities:

- Formal coaching cycles
- Side-by-side instructional coaching
- Demonstration Lesson Cycle (min 2 days)
- Collaborative Lesson Cycle
- Lesson co-facilitation
- PLC facilitation
- Lesson planning
- Implementation fidelity observation

Virtual Coaching, Support, and Office Hours

Online, 1 hour sessions

Virtual Coaching & Support sessions provide flexible, just-in-time support from the Carnegie Learning master practitioners that could include instructional coaching cycles, just-in-time support or consultation, lesson planning conversations, data review, open office hours, and much more.

Office Hours provide the opportunity for teachers to receive implementation support online from a Carnegie Learning master practitioner. Teachers can visit the virtual room during hours dedicated specifically to your school or district. Each teacher may choose to stay the entire time or just come for a short time to ask a specific question.

MyPL+ Essential

MyPL+ is a full suite of live and on-demand, personalized, virtual learning tools designed to support teachers in real time. Through MyPL+, teachers choose the content that best aligns with their goals, the mode that fits their lifestyle, and the timeline that fits their schedule to create their own path of professional learning.



MyPL+ Essential includes:

- On demand, searchable video library full of content and pedagogical quick tips from Carnegie Learning master practitioners
- Access to our asynchronous, Online Initial Implementation Course which supports NEW Carnegie Learning teachers as they get up and running with our resources
- Regular, live Implementation Q&A sessions with our implementation experts
- Collaboration Tools including User-to-User messaging for easy collaboration and communication across courses
- Comprehensive Data & Reporting through Individual teacher dashboards, badge earning and easy reporting

[LEARN MORE ABOUT MYPL+ ▶](#)

Custom Teacher Growth Workshops

We welcome the opportunity to customize professional learning workshops that will enrich and enhance the implementation and strengthen math instruction across your school or district. Here are some sample math workshops we've done before. Let's design something together with you.

Developing Problem Solvers, Not Problem Doers

Do students depend on teachers to solve every problem in math class? It's time to break those bad habits and build students' problem solving abilities. Participants will explore strategies that promote teaching mathematics through problem solving.

Making Math Meaningful and Accessible to All

With such a wide range of learning styles and prerequisite knowledge it can be difficult to meet the needs of every student in classrooms with every lesson. Practical strategies and task design tips will be discussed to help math lessons come alive! Participants in this session will experience meaningful, accessible student-centered lessons and strategies to use immediately.

Inspiring Accountable Student Discourse

This fast-paced, no nonsense session focuses on meaningful student discourse and how teachers can elicit accountable dialogue from students. Participants will leave with a new perspective on why students should be given opportunities to discuss, explain, question and justify, and some easy ways to get them to start talking!

Why Ask? The Importance of Questions in the Classroom

The most important tool teachers have is the questions they ask students on a daily basis. This session is a demonstration lesson featuring a variety of questioning techniques. Participants will understand the importance of questioning in order to deepen students' mathematical knowledge, categorize and analyze types of probing questions, and create and plan questions to use in their classrooms.

Same But Different? Multiple Representations of Proportionality

Carnegie Learning will bring equivalent ratios to life with register tape, ribbon, scissors and more! Participants will leave with hands-on, classroom-ready tasks focused on developing the Standards for Mathematical Practices and a deep understanding between ratios, double number lines, probability, and graphing on a coordinate plane!

Exploring Volume by Building Towers, Holding Popcorn & Squishing Clay

Participants will experience hands-on manipulative-rich tasks focused on exploring volume. They will work collaboratively to develop understanding of volume of prisms through building towers, problem solve while comparing volumes of cylinder popcorn holders, and squish clay to derive the volume formula of a sphere.

Getting Minds Right: The Growth Mindset Mathematics Classroom

Collaboratively, participants will create a list of attributes for fixed and growth mindsets from various provided resources in order to make connections between mindset and student success in mathematics. Participants will engage in an interactive team challenge to explore mindset in action and walk away with provided and brainstormed strategies for promoting a growth mindset in all students in their math classroom.

Creating a Collaborative Classroom: Structuring Routines to Promote Student Collaboration in the Math Classroom

The first three weeks of school are the most important when it comes to establishing routines. But how can time be maximized to prepare students for a year full of collaboration in mathematics? In this session participants will discuss and understand why creating a collaborative classroom is important as it relates to the Standards for Mathematical Practice and build a timeline together for the first three weeks of school in order to create and maintain a student-centered, collaborative classroom environment.

Show Me Your Thinking: Formative Assessment Strategies that Reveal Thinking

"Formative assessment" is defined in many different ways, but it primarily involves strategies to reveal information about student thinking that can be used to inform instruction. This session is interactive and collaborative. Participants will engage in activities to allow students to reveal their thinking.

Matching, Sorting, and Exploring: Discovering Function Families

In this session, participants match, sort, and explore with cards galore! They experience and leave with classroom-ready tasks focused on discovering characteristics to classify function families using problem situations, graphs, and equations. In addition participants walk away with completed graphic organizers for linear, exponential, quadratic, absolute value, and piecewise function families.

Morrill Public Schools
Activities Director / Dean of Students
Job Description

It is the policy of Morrill Public Schools to not discriminate on the basis of sex, disability, race, color, religion, marital status, veteran status, or national or ethnic origin in its educational programs, admission policies, employment policies or other administered programs. Persons requiring accommodations to apply and/or be considered for positions are asked to make their request to the Principal.

- A. **Job Title:** Activities Director / Dean of Students Amended 6-21-2021
- B. **Department:** Administration
- C. **Education Level and Certification:** Bachelor's degree preferred. Special Services Certificate in coaching required. A Nebraska Teaching or Supervisory Certificate is also preferred. First Aid and CPR training required (may be obtained on the job and must be kept current). Must possess a motor vehicle operator's license with certificate to operate a school van. Coaching and student behavior intervention experience preferred.
- D. **Reports To:** Secondary Principal
- E. **Performance Responsibilities and Job Tasks:** As Activities Director, the employee serves as the chief administrator of the school district's interscholastic Activity programs and serves in both a leadership and management role. The responsibilities of the Activities Director extend to all activities of the school district. The Activities Director may delegate performance of management duties. Such delegation does not relieve the Activities Director from ultimate responsibility or accountability. As Dean of Students, the employee serves as an assistant to the High School Principal in the area of student behavior. The Dean of Students responds to the behavioral and motivational challenges presented by our diverse student population. The Dean of Students works cooperatively with the Principal, Counselor, students, staff and parents toward a positive school climate.
1. **As Dean of Students:**
 - a. Assists Principals in promoting school spirit and values.
 - b. Supports secondary students (and elementary as needed) to help them become confident, knowledgeable, productive and responsible citizens.
 - c. Explains rules and policies to students and parents
 - d. Trains student leadership representatives and organizes participation of students in the governing bodies of the school.
 - e. Assists the Principal in designing an Annual Activity Fair at the beginning of each year or season to recruit students and increase participation in various sports, activities, clubs, etc.
 - f. Assists the Principal in organizing multi-cultural projects.
 - g. Assists the Principal in organizing community service projects to enhance community relations.
 - h. Assists the Principal in organizing student recognition celebrations, other ceremonies, and assemblies for character and school culture development.
 - i. Assists the Principal(s) in recommending changes to the code of conduct and consequences for code violations.

2. As Activities Director:
 - a. Serves as the chief leader and supervisor of the school district's Activity programs and as a positive contributing member of the administrative team.
 - b. Administers the development and maintenance of a positive Activities program designed to meet the needs of students and to carry out the policies of the Board of Education.
 - c. Provides a leadership structure to ensure rules and instructions to school employees and students comply with Board policy and NSAA rules.
 - d. Sets or recommends Activities program standards and goals, and recommends and implements policies and procedures to execute them.
 - e. Studies and reviews all Activities program rules and guidelines with Activities program staff and volunteers on a continuing basis.
 - f. Collects and analyzes survey data, regulatory information, and data to forecast activity participation patterns and projections.
 - g. Confers with Activities program staff, volunteers, parents and students to discuss Activities program activities, policies, NSAA rules and student behavior problems.
 - h. Enforces student activity participation codes, rules and expectations.
 - i. Coaches teams when necessary in the absence of assigned coaches.
 - j. Ensures that the mission and goals of the school district are adequately reflected in the school's Activities program and operations.
 - k. Develops and maintains a positive, professional rapport with students and parents.
3. Relationship with Principal
 - a. Attend and participate in Board meetings and its committees as requested by the Principal.
 - b. Prepare and submit to the Principal and administrative team recommendations relative to all Activities program **and Student Behavior Program** matters requiring Board action, placing before the Principal and administrative team such necessary and helpful facts, information, and reports as are needed to ensure the making of informed decisions.
 - c. Submit to the Principal explanation of any proposed procedure that would involve either departure from established policy or the expenditure of substantial sums.
 - d. Act on own discretion if emergency action is necessary in any matter not covered by Board policy, report such action to the Principal as soon as practicable, and recommend policy in order to provide guidance in the future.
 - e. Make a continuous study of the development and needs of the school's Activities program. Inform and advise the Principal about the programs, practices and challenges.
 - f. Keep informed of current Activities program trends and practices, as well as proposed NSAA rules or legislation impacting the Activities program, and inform the Principal of significant developments in these areas.
 - g. Provide long term planning to guide Board policy development, present recommendations for the adoption or revision of Board policies, communicate Board policies to personnel, students, and the public, and ensure through delegation to staff that all policies of the Board are implemented.
 - h. Serve as a leader to assist the Principal to develop a vision for the Activities program and a comprehensive long-range plan. Recommend to the Principal, annually, Activities program goals and monitor and report on the progress toward achieving established goals.

- i. Confer periodically with professional and lay groups concerning the Activities program and transmit to the Principal and administrative team suggestions gained from such conferences.
4. Personnel Administration
 - a. Establish parameters for recruiting and interviewing prospective Activities program employees and volunteers. Recruit and recommend for hiring the best qualified and most competent persons for Activities program positions within the limits of the budget.
 - b. Assign or transfer employees to their Activities program positions as deemed in the best interests of the school district and report such action to the Principal's office for information and record.
 - c. Direct, supervise and evaluate any subordinate administrative staff.
 - d. Direct and coordinate activities of Activities program employees and volunteers.
 - e. Recommend and implement the school district's professional development plan and training for Activities program employees and volunteers. Make arrangements for and ensure the staff attend mandatory NSAA trainings.
 - f. Conduct observations and evaluations of Activities program employees and volunteers in accordance with the Board evaluation policy and legal requirements and assure that observations and evaluations are completed by others who are delegated such duties. Implement improvement or corrective action plans when needed.
 - g. Recommend to the Principal for final action the promotion, salary changes, demotion, or dismissal of Activities program employees and volunteers. Where such are within the authority delegated to the Activities Director, take such actions with employees and report, when appropriate, to the Principal.
 - h. Hold meetings of Activities program employees and volunteers for the discussion of matters concerning the improvement and welfare of the Activities program.
 - i. Communicate directly or through delegation all actions of the Board or the Principal relating to personnel matters pertaining to the Activities program to all affected employees and volunteers and communicate to the Principal communications employees wish the Principal to receive.
 - j. Develop and maintain a positive and professional working relationship with all school employees and volunteers.
5. Management of Finances
 - a. Fiscal Planning: Conduct fiscal planning or direct such to be completed, to include forecasting anticipated revenue, expenditures, and needs to ensure sound financial operations and no unexpected Activities program budget deficits.
 - b. Budgeting: Recommend budget priorities and the allocation of sufficient funds for each program of the Activities program. Prepare at request of the Principal the annual budget needs of the Activities program. Administer the adopted budget for the Activities program in accordance with legal requirements and adopted Board policies.
 - c. Funding Sources: Access other available funding beyond State and local tax revenues, including the active control of event admission fees, concession sales, and working with booster clubs and community sponsors.
 - d. Accounting: Ensure funds are spent prudently by providing adequate control and accounting of the Activities program's financial and physical resources

- and the development and implementation of sound business practices consistent with Board policy and law.
- e. Auditing: Implement procedures for periodic internal audits of accounts and expenditures of the Activities program.
 - f. Purchasing and Contracting: Implement procedures for the efficient and fiscally prudent purchase of goods and services within the limits of the adopted budget. Purchase equipment, materials and supplies within the annual budget or as directed by the Board or the Principal, using bidding procedures where required. Submit Activities program expense requests for approval.
 - g. Activities Program Calendar and Event Services: Establish the master sports calendar and enter into contracts or agreements related to: scheduling competitions with other schools, making the required implementing arrangements for same, including ensuring that officials, referees or judges are in place for the events, that event staff workers or volunteers are in place, and that transportation and travel arrangements are made.
6. Property Management
- a. Maintain a current inventory of the Activities program's equipment, and supplies.
 - b. Direct and coordinate school maintenance services related to Activities program facilities.
 - c. Schedule and coordinate use of school Activities facilities for practices, games and special events associated with the Activities program. Maintain a current facility use calendar that is available to the administrative and Activities staff.
 - d. Develop programs to ensure adherence, related to the Activities program, to codes and facility safety, security, and maintenance, including implementing fire, tornado and other drills as required by law, Board policy and directives of the Principal.
 - e. Provide suitable instructions and regulations for staff to govern the use and care of the Activities program's equipment and facilities.
 - f. Recommend to the Principal the sale or disposal of Activities program property no longer required by the school and delegate the proper execution of such sale or disposal through staff and legal advisors.
 - g. Recommend to the Principal short and long-range facility needs related to the Activities program.
7. School/Community Relations
- a. Represent the school before the public and establish and maintain a program of public relations to keep the public well-informed of the activities, policies and practices, and needs and successes of the Activities program, so as to promote a positive relationship between the school and the community.
 - b. Confer periodically with professional and lay groups and transmit to the Principal suggestions gained from such conferences.
 - c. Develop school partnerships with businesses, communities, and other organizations to help meet identified Activities program needs.
 - d. Maintain open lines of communication and cooperative working relationships with other schools, government agencies and the NSAA. When appropriate, attend meetings of other government agencies and the NSAA to advance the interests of the school district.
 - e. Maintain positive relations between the school and local media.

8. General Responsibilities
 - a. Administer programs in conformity with the adopted policies of the Board, state and federal laws and regulations, and all other laws and regulations.
 - b. Regularly attend and actively engage in secondary staff meetings.
 - c. Regularly attend and observe Activities program events to provide supervision, discipline, and compliance with established rules and expectations.
 - d. Establish procedures to ensure all administrative decisions necessary to the proper functioning of the Activities program and student behavior management are made.
 - e. Keep current with student activity program trends and school management developments by attending conferences and other professional development activities.
 - f. Develop and distribute to staff and students activity handbooks and associated forms. Insofar as the provisions of such handbooks, manuals or booklets are not in violation of the policies and regulations or the officially adopted practices and procedures of the Board or law, these contents of the handbook shall be binding.
 - g. Take necessary steps to assure the safety and welfare of students and employees and good sportsmanship at Activities program activities and during the school day.
 - h. Complete, or oversee the completion of, all reports and forms required by the Nebraska Department of Education, the NSAA and other governmental agencies and ensure that such reports and forms are submitted on or before the due date.
 - i. Maintain directly or through delegation such personnel, student, business, and other records that are required by law or by Board policy. Serve as the custodian for Activity program and Dean of Student records.
 - j. Maintain confidentiality of information concerning staff, students, and parents in accordance with law and District rules.
 - k. Adhere to the code of ethics of the District and the Nebraska Department of Education (NDE Rule 27). Establish and enforce codes of conduct for coaches, sponsors and volunteers. The Activities Director / Dean of Students must serve as a positive role model for staff and students.
 - l. Perform other tasks or duties as assigned by the Board, the Principal or the Superintendent.

F. Required Knowledge: The Activities Director / Dean of Students is to possess and effectively utilize knowledge in the following areas:

1. Education and Training—Knowledge of principles and methods for: student discipline, de-escalation and restraint, curriculum and training design, teaching and instruction for individuals and groups, and the measurement of training effects.
2. Administration and Management—Knowledge of business and management principles involved in strategic planning, resource allocation, human resources modeling, leadership technique, production methods, and coordination of people and resources.
3. English Language—Knowledge of the structure and content of the English language including the meaning and spelling of words, rules of composition, and grammar.

4. Personnel and Human Resources—Knowledge of principles and procedures for personnel recruitment, selection, training, compensation and benefits, labor relations and negotiation, and personnel information systems.
5. Economics and Accounting—Knowledge of economic and accounting principles and practices, the financial markets, banking and the analysis and reporting of financial data.
6. Customer and Personal Service—Knowledge of principles and processes for providing customer and personal services. This includes customer needs assessment, meeting quality standards for services, and evaluation of customer satisfaction.
7. Psychology—Knowledge of human behavior and performance; individual differences in ability, personality, and interests; learning and motivation; psychological research methods; and the assessment and treatment of behavioral and affective disorders.
8. Public Safety and Security—Knowledge of relevant equipment, policies, procedures, and strategies to promote effective local, state, or national security operations for the protection of people, data, property, and institutions.
9. Law and Government—Knowledge of laws, legal codes, court procedures, precedents, government regulations, executive orders, agency rules, and the democratic political process.
10. Clerical—Knowledge of administrative and clerical procedures and systems such as word processing, managing files and records, designing forms, and other office procedures and terminology.
11. Communications and Media—Knowledge of media production, communication, and dissemination techniques and methods. This includes alternative ways to inform and entertain via written, oral, and visual media.
12. Mathematics—Knowledge of arithmetic, algebra, geometry, statistics, and their applications.
13. Therapy and Counseling—Knowledge of principles, methods, and procedures for diagnosis, treatment, and rehabilitation of physical and mental dysfunctions, and for career counseling and guidance.
14. Computers and Electronics—Knowledge of electronic equipment, and computer hardware and software, including applications and programming.
15. Sociology and Anthropology—Knowledge of group behavior and dynamics, societal trends and influences, ethnicity, cultures and their history and origins.

G. Required Skills and Abilities: The Activities Director / Dean of Students is to possess and effectively utilize the following skills and abilities:

1. Communication:
 - a. Active Listening—Giving full attention to what other people are saying, taking time to understand the points being made, asking questions as appropriate, and not interrupting at inappropriate times.
 - b. Speaking—Talking to others to convey information effectively. The ability to speak clearly so others can understand you. The ability to communicate information and ideas in speaking so others will understand.
 - c. Oral Comprehension and Listening—The ability to listen to and understand information and ideas presented through spoken words and sentences. The ability to identify and understand the speech of another person.
 - d. Writing—Communicating effectively in writing as appropriate for the needs of the audience. The ability to communicate information and ideas in writing so others will understand.

- e. Written Comprehension—Understanding written sentences and paragraphs in work related documents. The ability to read and understand information and ideas presented in writing. Understanding written sentences and paragraphs in work related documents.
2. Instructing—Teaching others how to do something. Selecting and using training/instructional methods and procedures appropriate for the situation when learning or teaching new things.
3. Monitoring / Assessing performance of self, other individuals, or organizations to make improvements or take corrective action.
4. Learning Strategies—Selecting and using training/instructional methods and procedures appropriate for the situation when learning or teaching new things.
5. Management of Personnel Resources: Motivating, developing, and directing people as they work, identifying the best people for the job. Of Material Resources: Obtaining and seeing to the appropriate use of equipment, facilities, and materials needed to do certain work. Of Financial Resources: Determining how money will be spent to get the work done, and accounting for these expenditures.
6. Critical Thinking—Using logic and reasoning to identify the strengths and weaknesses of alternative solutions, conclusions or approaches to problems.
7. Complex Problem Solving—Identifying complex problems and reviewing related information to develop and evaluate options and implement solutions.
8. Reasoning—Deductive: The ability to apply general rules to specific problems to produce answers that make sense. Inductive: The ability to combine pieces of information to form general rules or conclusions (includes finding a relationship among seemingly unrelated events).
9. Information Ordering—The ability to arrange things or actions in a certain order or pattern according to a specific rule or set of rules (e.g., patterns of numbers, letters, words, pictures, mathematical operations).
10. Judgment and Decision Making—Considering the relative costs and benefits of potential actions to choose the most appropriate one.
11. Originality—The ability to come up with unusual or clever ideas about a given topic or situation, or to develop creative ways to solve a problem.
12. Problem Sensitivity—The ability to tell when something is wrong or is likely to go wrong.
13. Fluency of Ideas—The ability to come up with a number of ideas about a topic.
14. Originality—The ability to come up with unusual or clever ideas about a given topic or situation, or to develop creative ways to solve a problem.
15. Category Flexibility—The ability to generate or use different sets of rules for combining or grouping things in different ways.
16. Operations Analysis—Analyzing needs and product requirements to create a design.
17. Systems Evaluation—Identifying measures or indicators of system performance and the actions needed to improve or correct performance, relative to the goals of the school district.
18. Equipment Selection—Determining the kind of tools and equipment needed to do a job.
19. Social Perceptiveness—Being aware of others’ reactions and understanding why they react as they do.
20. Coordination—Adjusting actions in relation to others’ actions.
21. Negotiation—Bringing others together and trying to reconcile differences.
22. Persuasion—Persuading others to change their minds or behavior.

23. Service Orientation—Actively looking for ways to help people.
24. Time Management—Managing one’s own time and the time of others.
25. Vision—The ability to see details at close range (within a few feet of the observer) and to see details at a distance.
26. Selective Attention—The ability to concentrate on a task over a period of time without being distracted.
27. Time Sharing—The ability to shift back and forth between two or more activities or sources of information (such as speech, sounds, touch, or other sources).

H. Work Activities: The Activities Director / Dean of Students is to perform the following work activities:

1. Establishing and Maintaining Interpersonal Relationships—Developing constructive and cooperative working relationships with others, and maintaining them over time.
2. Making Decisions and Solving Problems—Analyzing information and evaluating results to choose the best solution and solve problems. Resolve problems in educational settings.
3. Communicating—Providing information to the Board, other administrators, and employees by telephone, in written form, e-mail, or in person; in meetings of the Board, committees, or staff meetings. Communicating with people outside the school district, representing the school district to the public, government agencies, and other external sources. This information can be exchanged in person, in writing, or by telephone or e-mail; in meetings, conferences, or presentations.
4. Getting Information—Observing, receiving, and otherwise obtaining information from all relevant sources.
5. Performing Administrative Activities—Performing day-to-day administrative tasks such as maintaining information files and processing paperwork. This includes: administering school programs, maintaining educational records, and preparing and maintaining reports and files.
6. Developing and Building Teams—Encouraging and building mutual trust, respect, and cooperation among team members.
7. Organizing, Planning, and Prioritizing Work—Developing specific goals and plans to prioritize, organize, and accomplish work, including planning meetings or conferences and use of time management techniques.
8. Resolving Conflicts and Negotiating with Others—Handling complaints, settling disputes, and resolving grievances and conflicts, or otherwise negotiating with others.
9. Coordinating the Work and Activities of Others—Getting members of a group to work together to accomplish tasks. This includes coordinating employee continuing education programs, directing and coordinating activities of staff, and overseeing execution of organizational or program policies.
10. Guiding, Directing, and Motivating Subordinates—Providing guidance and direction to subordinates, including setting performance standards and monitoring performance. This includes assigning work to staff, establishing employee performance standards, evaluating performance of employees or contract personnel, maintaining group discipline in an educational setting, motivating staff to achieve work goals, orienting new employees, and supervising extracurricular activities.
11. Coaching and Developing Others—Identifying the developmental needs of others and coaching, mentoring, or otherwise helping others to improve their knowledge or skills.

12. Evaluating Information to Determine Compliance with Standards—Using relevant information and individual judgment to determine whether events or processes comply with laws, regulations, or standards.
13. Judging the Qualities of Things, Services, or People—Assessing the value, importance, or quality of things or people.
14. Developing Objectives and Strategies—Establishing long-range objectives and specifying the strategies and actions to achieve them. This includes: developing policies, procedures, methods, or standards, establishing educational policy or academic codes, and writing grant proposals.
15. Interacting with Computers—Using computers and computer systems (including hardware and software) to program, write software, set up functions, enter data, or process information.
16. Scheduling Work and Activities—Scheduling events, programs, and activities, as well as the work of others.
17. Training and Teaching Others—Identifying the educational needs of others, developing formal educational or training programs or classes, and teaching or instructing others. This includes: conducting training for staff, coordinating educational content, coordinating instructional outcomes, and developing instructional materials.
18. Analyzing Data or Information—Identifying the underlying principles, reasons, or facts of information by breaking down information or data into separate parts. This includes analyzing operational or management reports or records, organizational operating practices or procedures, survey data to forecast enrollment changes, and evaluating educational outcomes.
19. Updating and Using Relevant Knowledge—Keeping up-to-date technically and applying new knowledge to your job. This includes using: conflict resolution techniques, use government regulations, interpersonal communication techniques, interviewing procedures, public speaking techniques, and teaching techniques.
20. Processing Information—Compiling, coding, categorizing, calculating, tabulating, auditing, or verifying information or data.
21. Identifying Objects, Actions, and Events—Identifying information by categorizing, estimating, recognizing differences or similarities, and detecting changes in circumstances or events.
22. Monitoring and Controlling Resources—Monitoring and controlling resources and overseeing the spending of money; including developing budgets.
23. Staffing Organizational Units—Recruiting, interviewing, selecting, hiring, and promoting employees in an organization. This includes: developing staffing plan, conducting interviews and evaluating information from employment interviews, taking action to hire, discharge, transfer, or promote staff or to recommend such action.
24. Thinking Creatively—Developing, designing, or creating new applications, ideas, relationships, systems, or products, including artistic contributions.
25. Monitoring Processes, Materials, or Surroundings—Monitoring and reviewing information from materials, events, or the environment, to detect or assess problems.
26. Providing Consultation and Advice to Others—Providing guidance and expert advice to management or other groups on technical, systems-, or process-related topics.
27. Interpreting the Meaning of Information for Others—Translating or explaining what information means and how it can be used. This includes: explaining rules, policies or regulations and preparing handbooks and manuals.

28. Documenting/Recording Information—Entering, transcribing, recording, storing, or maintaining information in written or electronic form.
29. Operating equipment—Operate equipment associated with the tasks and work activities; including operation of a motor vehicle.

I. Required Employee Characteristics: The Activities Director / Dean of Students is to possess and exhibit the following characteristics:

1. Cooperation—Job requires being pleasant with others on the job and displaying a good-natured, cooperative attitude.
2. Attention to Detail—Job requires being careful about detail and thorough in completing work tasks.
3. Dependability—Job requires being reliable, responsible, and dependable, and fulfilling obligations.
4. Integrity—Job requires being honest and ethical.
5. Concern for Others—Job requires being sensitive to others' needs and feelings and being understanding and helpful on the job.
6. Self Control—Job requires maintaining composure, keeping emotions in check, controlling anger, and avoiding aggressive behavior, even in very difficult situations.
7. Stress Tolerance—Job requires accepting criticism and dealing calmly and effectively with high stress situations.
8. Adaptability/Flexibility—Job requires being open to change (positive or negative) and to considerable variety in the workplace.
9. Independence—Job requires developing one's own ways of doing things, guiding oneself with little or no supervision, and depending on oneself to get things done.
10. Initiative—Job requires a willingness to take on responsibilities and challenges.

J. Working Conditions

1. Inside offices and classrooms.
2. Outside for attendance at Activities program practices and events.

K. FLSA Status: Exempt.

1. Executive exemption: The primary duty of the employee is the management of a department or subdivision. The employee customarily and regularly directs the work of two or more other employees and has authority to hire or fire other employees or the employee's recommendations as to hiring, firing, promotion or other change of status of other employees are given particular weight.
2. Administrative exemption: The employee has the primary duty of performing office or non-manual work directly related to the management of general business operations of the school district. The employee customarily and regularly exercises discretion and independent judgment or has a primary duty of performing administrative functions directly related to academic instruction or training in the school district or a department or subdivision.

L. Essential Functions: The essential functions of the Activities Director / Dean of Students position include: (1) regular, dependable attendance on the job; (2) the ability to perform the identified tasks and to possess and utilize the identified knowledge, skills, and abilities and to perform the identified work activities; and, (3) the ability to perform the following identified physical requirements:

Physical Requirements Activities Director / Dean of Students		Item is not a requirement of the job NE	Occasional -- up to 33% of time NE	Occasional/Essential -- up to 33% of time, absolutely essential to the job E	Frequent -- between 34% - 66% E	Continuous -- over 66% of time E
E = Essential NE = Non-Essential						
Stamina						
1.	Sitting				X	
2.	Walking				X	
3.	Standing		X			
4.	Sprinting/Running		X			
Flexibility						
5.	Bending or twisting at the neck more than the average person		X			
6.	Bending or twisting at the trunk more than the average person		X			
7.	Squatting/Stooping/Kneeling		X			
8.	Reaching above the head		X			
9.	Reaching forward		X			
10.	Repeating the same hand, arm or finger motion many times (For example: typing, data entry, etc.)		X			
Activities						
11.	Climbing (on ladders, into large trucks/vehicles, etc.)		X			
12.	Hand/grip strength		X			
13.	Driving on the job			X		
14.	Typing non-stop		X			
Use of Arms and Hands						
15.	Manual dexterity (using a wrench or screwing a lid on a jar)		X			
16.	Finger dexterity (typing or putting a nut on a bolt)		X			
Lifting Requirements						
17.	Lifting up to 10 pounds (Mark all that apply)					
	Floor to waist		X			
	Waist to shoulder		X			
	Shoulder to overhead		X			
18.	Lifting 11 to 25 pounds (Mark all that apply)					
	Floor to waist		X			
	Waist to shoulder		X			
	Shoulder to overhead		X			
19.	Lifting 26 to 50 pounds (Mark all that apply)					
	Floor to waist		X			
	Waist to shoulder		X			
	Shoulder to overhead		X			
20.	Lifting 51 to 75 pounds (Mark all that apply)					
	Floor to waist		X			
	Waist to shoulder		X			
	Shoulder to overhead		X			
21.	Lifting 76 plus pounds (Mark all that apply)					
	Floor to waist		X			
	Waist to shoulder	X				
	Shoulder to overhead	X				
22.	Can load/items weighing over 50 pounds that are lifted or carried be shared, or reduced into smaller loads?		X			
Pushing/Pulling						
23.	25 to 50 pounds		X			
24.	51 to 75 pounds		X			
25.	76 to 90 pounds		X			
26.	Over 90 pounds		X			
Carrying						
27.	10 to 25 pounds		X			
28.	26 to 50 pounds		X			
29.	51 to 75 pounds		X			
30.	76 to 90 pounds	X				
31.	Over 90 pounds	X				

I have received a copy of the Job Description and have read and understand its contents.

Signature of Employee: _____ Date: _____

Print Name and Title of Employee: _____

Signature of Supervisor: _____ Date: _____

Print Name and Title of Supervisor: _____

Negotiations Committee Proposal

Name	Position	2020-2021	2021-2022	2022-2023	2023-2024
Stacy Rodriguez	Business Manager/HR Director	\$ 75,000.00	\$ 85,000.00	\$ 94,000.00	\$ 96,820.00
Josh Guerue	AD Director/Dean of Students	\$ 68,000.00	\$ 73,000.00		
Joe Sherwood	Superintendent	\$ 130,000.00	\$ 134,000.00	\$ 138,000.00	\$ 142,140.00

these amounts agreed to last year

3% Increases