Board of Education Regular Meeting

Monday, May 13, 2024 6:00 PM

1. Call to Order

2. Flag Salute

3. Open Meeting Act

3.1. The "Open Meetings Act" has been duly posted at the front of the room. It has also been advertised in the Beacon-Observer Newspaper ahead of time.

4. Roll Call

4.1. - Excuse Absent Board Members

5. Student Recognition

5.1. Elementary - Ms. High

5.2. Secondary- Entrepreneurial Class, Math Team

6. Citizens Comments
The purpose of public participation is not to provide an opportunity for the board to act upon matters concerning the public, but instead, it is a forum for the public to provide information and be heard by the members of the board. To acknowledge the purpose of public participation, the chair may wish to recognize the public comment received during this portion of the agenda, while emphasizing the board will not respond and/or act pertaining to matters brought before the board.

7. Consent Agenda
Motion to accept the consent agenda. This motion, made by Morgan Fouts and seconded by JC Ourada, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

7.1. Elm Creek Public Schools Mission Statement:
At Elm Creek Public Schools we will:
Be Kind
Be Respectful
Be Responsible
Be Trustworthy
Be Accountable
Be Honest

and Give Great Effort.

7.2. Minutes

7.3. Claims

7.4. Treasurer's Report

7.5. Staff Adjustments
Jullian Kotach - Front Office
Clint Carr - Custodian
Kalya Waters - Dance Coach
Devon Eschliman - Head Volleyball Coach
Heather Hall - Assistant Volleyball Coach
Resignation - Christine Shoff, Administrative Assistant

8. Information Items

8.1. Policies to Approve

8.1.1.
6031 - Emergency Exclusion
6032 - Constitution Day
6033 - Restraint and Seclusion
6034 - Concussion Awareness
6035 - Athletic Contest Participation by Sixth Graders
6036 - Read Instruction and Intervention Services
6038 - Artificial Intelligence

8.2. Interest payment on the district's General Obligation Bonds Series 2021 and 2022

8.3. Gym Roof Replacement

9. Action Items

9.1. Approve policies
6031 - Emergency Exclusion
6032 - Constitution Day
6033 - Restraint and Seclusion
6034 - Concussion Awareness
6035 - Athletic Contest Participation by Sixth Graders
6036 - Read Instruction and Intervention Services
6038 - Artificial Intelligence
Move to approve policies 6031 to 6038 as presented. This motion, made by Cole Brodine and seconded by Morgan Fouts, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

9.2. Approve interest payment on the district's General Obligation Bonds Series 2021 and 2022.

Move to approve an interest payment of $113,091.25 to BOK Financial from the Bond Fund. This motion, made by JC Ourada and seconded by Lynette Mitchell, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

9.3. Approve a contract with Duff Roofing to replace the gym roof for $85,750.00.

Move to approve contract with Duff Roofing to replace the gym roof for $85,750. This motion, made by Lynette Mitchell and seconded by Morgan Fouts, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

10. Reports

10.1. Superintendent's Report

Boiler Timeline

May 7 and 14 - Advertise for Bids in the Kearney Hub

May 10 - Bid document available

May 16 - Pre-Bid Conference @ 10:00 am (Engineer on site to meet with bidders)

May 30 - Bid Opening @ 2:00 pm. (At school)

June 3 - Award Bid at a special board meeting @ 6:00 PM

10.2. Principals' Report

10.2.1. Elementary - End of the School Year

10.2.2. Secondary - End of the school year

10.3. Board Committees

May 22 @ 3:00 pm

Building and Grounds (Library)

11. Special Board Meeting

June 3 @ 6:00 pm

12. Next Regular Board Meeting

June 17 @ 6:00 pm

13. Adjournment

Motion to adjourn the meeting 6:39 PM. This motion, made by Alicia Beavers and seconded by JC Ourada, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

Board of Education Regular Meeting

Monday, April 15, 2024 6:00 PM

1. Call to Order
Board President Alicia Beavers called meeting to order at 6:00 PM. She also introduced our 2024-2025 Superintendent, Kim Beran. We are also thankful to Mr. Moore for coming in and helping us this year.

2. Flag Salute

3. Open Meeting Act

3.1. The "Open Meetings Act" has been duly posted at the front of the room. It has also been advertised in the Beacon-Observer Newspaper ahead of time.

4. Roll Call
All Present

4.1. - Excuse Absent Board Members
All Present

5. Student Recogniton

5.1. Elementary: Kindergarten Timeline Projects
The Kindergarten presented a George Washington time line.
Presenters: Teacher: Heather Tool Students: Barrett Kringle, Charlie Martin, Cavan Tool & Riley Meier.

5.2. Secondary: Quiz Bowl Team, Conference Champs
FFA, Natural Resources Career Deveopment Team
3rd place at state.

The FFA presented their awards that they won at State FFA in Lincoln. Presenting teacher: Danie Brandl, Students: Brenna Fouts, Brody Schopke & Kole Steiner
Elm Creek received 3 State Degrees in Lincoln: Alyssa Moes, Ava Brodine & Katherine Stephens (graduated in 2023).

Ava Brodine came to discuss Quiz Bowl. She is proud of the quiz bowl team for winning FKC Quiz Bowl this year. They did a lot of practicing this season and they are proud of their results.

6. Citizens Comments

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board.
None

7. Consent Agenda
Motion to approve Consent Agenda. This motion, made by JC Ourada and seconded by Morgan Fouts, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

7.1. Elm Creek Public Schools Mission Statement:

At Elm Creek Public Schools we will:
Be Kind
Be Respectful
Be Responsible
Be Trustworthy
Be Accountable
Be Honest
and Give Great Effort.

7.2. Minutes

7.3. Claims

7.4. Treasurer's Report

7.5. Staff Adjustments:
The following positions are open:
Administrative Assistant
Volleyball Coach

8. Information Items

8.1. Policies For Approval:
6001- School Organization
6002 - School Calendar
6003 - Instructional Program
6004 - Curriculum Development
6005 - Academic Credits for Graduation
6006 - Commencement Ceremony
6007- Senior Recognition
6008 - Class Rank
6009 - Grade Placement and Academic Credits for Transfer Students
6010 - Special Education
6011 - Fire Instruction and Prevention
6012 - Flag Display and Patriotic Observances

6013 - Teaching Controversial Issues
6014 - School Attendance on Days of Scheduled Activities
6015 - Summer School
6016 - Homebound and Off Campus Instruction
6017 - Homework
6018 - Grades
6020 - Multicultural Education
6021 - District Criteria for Selecting Evaluators to be used for Special Education Evaluation
6025 - Student Cell Phone and Other Electronic Devices
6026 - Emergency Dismissal
6028 - The Extracurricular Activities Program
6029 - Activity Trips
6030 - Public Appearances of School Groups

Discussed policies for approval.

8.2. Review contract to consort Title III funds with ESU
Discussed contract to consort Title III funds with ESU 10.

8.3. Review Contract With ESU 10 for Special Education Services
Discussed Reviewing Contract With ESU 10 for Special Education Services. They provide limited services for us.

8.4. Lunch Fund Shortfall
Transferring 35,000.00 from general fund to the lunch fund. We recently discovered, that we were selling Ala Carte items for less than we were purchasing items for. Inflation and labor costs are also adding to the issues, as well as the transition from free meals to full pay has also added to the shortfall.

8.5. Review Districts Return to Learn Plan
https://docs.google.com/document/d/100V64TixU4A5XX0XQrQ43PmvRmBJzdRSMJx1QL27vSw/edit
Discussed our return to learn plan. This has changed in part because of COVID. Our amended COVID plan says how money will be spent on teacher salaries and technology.

9. Action Items

9.1. Adopt Polices:
6001- School Organization
6002 - School Calendar
6003 - Instructional Program
6004 - Curriculum Development
6005 - Academic Credits for Graduation
6006 - Commencement Ceremony
6007- Senior Recognition

6008 - Class Rank
6009 - Grade Placement and Academic Credits for Transfer Students 6010 - Special Education
6011 - Fire Instruction and Prevention
6012 - Flag Display and Patriotic Observances
6013 - Teaching Controversial Issues
6014 - School Attendance on Days of Scheduled Activities
6015 - Summer School
6016 - Homebound and Off Campus Instruction
6017 - Homework
6018 - Grades 6020 - Multicultural Education
6021 - District Criteria for Selecting Evaluators to be used for Special Education Evaluation
6025 - Student Cell Phone and Other Electronic Devices
6026 - Emergency Dismissal
6028 - The Extracurricular Activities Program
6029 - Activity Trips
6030 - Public Appearances of School Groups

Move to adopt policies 6001 to 6030. This motion, made by Cole Brodine and seconded by Hannah Hild, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

9.2. Approve Contract to consort Title III funds with ESU 10
Motion to Approve Contract to consort Title III funds with ESU 10. This motion, made by Alicia Beavers and seconded by Morgan Fouts, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

9.3. Approve contract with ESU 10 for Special Education Services.
Motion to Approve contract with ESU 10 for Special Education Services. This motion, made by Morgan Fouts and seconded by Cole Brodine, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

9.4. Transfer $35,000 from the General fund to the Lunch Fund.
Move to transfer $35,000 form the General Fund to the Lunch Fund. This motion, made by Lynette Mitchell and seconded by Alicia Beavers, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

9.5. Approve Superintendent Moore's 2nd Semester Evaluation
Move to approve the school boards evaluation of superintendent Moore. This motion, made by Alicia Beavers and seconded by JC Ourada, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

9.6. An increase in pay for support staff by 3.25% to begin in the 2024-2025 school year.
Make a motion to increase the pay for support staff by 3.25% to begin in the 2024-2025 school year. This motion, made by Hannah Hild and seconded by JC Ourada, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

9.7. Approve changes to the Return to Learn Plan
Move to approve changes presented to the return to learn document. This motion, made by Morgan Fouts and seconded by Hannah Hild, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

10. Reports

10.1. Superintendent's Report:

Combining Village Library and School Library

Staff Evaluations
Mr. Moore has been discussing with the Village about combining the libraries with the village and school. There are pros and cons. They are working together on the issues and seeing if it is feasable. This is just in the discussion phase only. They welcome feedback from the community as well.

We are close to completing all staff evaluations. Mr. Marquez is putting finishing touches on his. Mrs. Williams is finished.

10.2. Principals' Report

10.2.1. Elementary:

Data Assessment Program
NSCAS Prep
Up-Coming Events
Mrs. Williams discussed that they are looking at tools to help us interpret data in Math and Reading. There are so many components to look at and they want to make sure what we choose is appropriate.
Testing is beginning. We had a launch party, invited parents and gave high fives to students.

They are having a Family Fun Night on April 22nd.5:30 - 7:00 PM. All families are welcome!

10.2.2. Secondary Principal:
Testing
Graduation

Brandon gave kudos to Mrs. Williams for all she has done with the curriculum.

Graduation is around the corner. Mr. Wick has a prioritized list to prepare the school and grounds for graduation to make things look more presentable (with the construction mess).
ACT testing was done last week. The kids made a great effort. They are getting through more questions which should help our scores. They did a pre ACT the next day for freshman and sophomores.

We are doing fun things in our curriculum. For example, counting change back to people. Kids are making progress.
The greenhouse kit will be ordered this week.
Advertising for the football field has started. It is 1000.00 for 10 years. It works out to be about $25 per game not including playoffs.
We are looking at purchasing some equipment with money we have taken in from weight room FOB's. More to come in the future.

10.3. Board Committees

10.3.1. May 1 - Committee Meetings
5:00 -Building, Grounds and Transportation - Cole, Alicia, Lynette
6:00 - Finance and Personnel - JC, Morgan, Hannah -
May 8th -Committee Meetings
5:00 - Policy and Negotiations- Cole, Morgan, Lynette ( Finish 6000s)
6:00 - Curriculum and Technology - Cole, Alicia, Hannah

11. Next Regular Board Meeting:

May 13th - 6:00 PM

12. Adjournment
Board President Alicia Beavers adjourned meeting at 6:39 PM
motion to adjourn the meeting at 6:39 PM. This motion, made by Alicia Beavers and seconded by Cole Brodine, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

Board of Education Special Meeting

Wednesday, April 24, 2024 6:00 PM

1. Call to Order
Meeting was called to order at 6:05 PM by Board President Alicia Beavers.

2. Flag Salute

3. Open Meeting Act

3.1. The "Open Meetings Act" has been duly posted at the front of the room. Notice of this meeting has been posted in the village post office, library, FirsTier Bank and Foster's Family Foods.

4. Roll Call
All Present

4.1. - Excuse Absent Board Members
None

5. Citizens Comments

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None

6. Information Items

6.1. Boiler Replacement - Discuss and consider soliciting competitive bids for boiler replacement.

It is going to cost $50,000 to $60,000 to replace the boiler stem coils.
New boiler system would cost +$300,000

7. Action Items

7.1. Boiler Replacement
Discuss, consider, and take all necessary action to authorize superintendent to solicit competitive bids for Boiler Replacement Project. This motion, made by Cole Brodine and seconded by Lynette Mitchell, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

7.1.1. Approve taking all necessary action to authorize the superintendent to solicit competitive bids for a boiler replacement project.

8. Next Regular Board Meeting

May 13th at 6:00 PM

9. Adjournment
Meeting Adjourned at 6:25 PM by Board President Alicia Beavers.
Motion to adjourn the meeting. This motion, made by Alicia Beavers and seconded by JC Ourada, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

**Checking Account ID: BUILDING** **Check Type: Check**

| Check Number | Check Date | Cleared | Void | Void Date | Entity ID | Entity Name | Amount |
|---|---|---|---|---|---|---|---|
| 10045 | 05/13/2024 | | | | BDCONST | BD CONSTRUCTION | 101,498.37 |
| 10046 | 05/13/2024 | | | | WILKINSA | WILKINS ARCHITECTURE DESIGN | 863.47 |

| | | | | | |
|---|---|---|---|---|---|
| Check Type Total: | Check | Void Total: | 0.00 | Total without Voids: | 102,361.84 |
| Checking Account Total: | BUILDING | Void Total: | 0.00 | Total without Voids: | 102,361.84 |
| | Grand Total: | Void Total: | 0.00 | Total without Voids: | 102,361.84 |

**Checking Account ID: GENERAL** **Check Type: Check**

| Check Number | Check Date | Cleared | Void | Void Date | Entity ID | Entity Name | Amount |
|---|---|---|---|---|---|---|---|
| 20072 | 05/13/2024 | | | | ACTINFO | ACT | 561.00 |
| 20073 | 05/13/2024 | | | | ALPHAREH | ALPHA REHABILITATION P.C. | 2,904.19 |
| 20074 | 05/13/2024 | | | | AMPLIFY | AMPLIFY | 7,518.69 |
| 20075 | 05/13/2024 | | | | ANDERSONB | ANDERSON BROS. | 224.00 |
| 20076 | 05/13/2024 | | | | BEACONO | BEACON OBSERVER | 97.67 |
| 20077 | 05/13/2024 | | | | BLACKHILLS | BLACK HILLS ENERGY | 1,170.78 |
| 20078 | 05/13/2024 | | | | COACHM | COACH MASTERS | 2,015.57 |
| 20079 | 05/13/2024 | | | | COMPHA | COMPUTER HARDWARE, INC | 24,487.65 |
| 20080 | 05/13/2024 | | | | CONDITION | CONDITIONED AIR MECHANICAL SYSTEMS | 696.25 |
| 20081 | 05/13/2024 | | | | USBANK | CORPORATE PAYMENT SYSTEMS | 6,885.85 |
| 20082 | 05/13/2024 | | | | CRANKIN | CRANKIN DETAILING | 1,200.00 |
| 20083 | 05/13/2024 | | | | EAKESOFF | EAKES OFFICE PRODUCTS | 1,369.85 |
| 20084 | 05/13/2024 | | | | ECOLAB | ECOLAB PEST ELIMINATION | 76.69 |
| 20085 | 05/13/2024 | | | | ESU10 | EDUCATIONAL SERVICE UNIT 10 | 1,012.70 |
| 20086 | 05/13/2024 | | | | FOSTERC | CURT FOSTER | 200.00 |
| 20087 | 05/13/2024 | | | | FOSTFAMGF | FOSTERS FAMILY FOODS | 142.45 |
| 20088 | 05/13/2024 | | | | GRACZYKL | GRACZYK LAWN & LANDSCAPE | 901.00 |
| 20089 | 05/13/2024 | | | | GREATM | GREAT MINDS | 13,135.41 |
| 20090 | 05/13/2024 | | | | HOMETOWN | HOMETOWN LEASING | 1,320.00 |
| 20091 | 05/13/2024 | | | | PAYFLEX | INSPIRA FINANCIAL | 150.00 |
| 20092 | 05/13/2024 | | | | PEPPERJW | JW PEPPER | 90.50 |
| 20093 | 05/13/2024 | | | | KEARNWINN | KEARNEY WINNELSON CO. | 242.24 |
| 20094 | 05/13/2024 | | | | KELLYSA | KELLY'S SALES & AG SERVICE | 545.35 |
| 20095 | 05/13/2024 | | | | KIDWELL | KIDWELL INC. | 3,633.50 |
| 20096 | 05/13/2024 | | | | KSBSCHOOL | KSB SCHOOL LAW, PC LLO | 2,531.00 |
| 20097 | 05/13/2024 | | | | LOCKMOBILE | THE LOCKMOBILE | 221.50 |
| 20098 | 05/13/2024 | | | | MARQUEZB | BRANDON MARQUEZ | 1,425.24 |
| 20099 | 05/13/2024 | | | | LINWELD | MATHESON TRI GAS | 283.38 |
| 20100 | 05/13/2024 | | | | MENARD430 | MENARDS - KEARNEY | 745.98 |
| 20101 | 05/13/2024 | | | | NAEA | NE AGRICULTURAL EDUCATORS ASSN | 275.00 |
| 20102 | 05/13/2024 | | | | NPPD | NEBRASKA PUBLIC POWER DISTRICT | 5,514.27 |
| 20103 | 05/13/2024 | | | | ONESOURCE | ONESOURCE | 48.00 |
| 20104 | 05/13/2024 | | | | PAPER101 | PAPER101 | 4,537.41 |
| 20105 | 05/13/2024 | | | | STATENE | STATE OF NEBRASKA | 354.53 |
| 20106 | 05/13/2024 | | | | VILLAGEE | VILLAGE OF ELM CREEK | 857.70 |
| 20107 | 05/13/2024 | | | | VILLAGEU | VILLAGE UNIFORM | 206.40 |
| 20108 | 05/13/2024 | | | | VVS | VVS SURVEILLANCE SYSTEMS | 532.26 |
| 20109 | 05/13/2024 | | | | WEXBANK | WEX BANK | 3,056.71 |
| 20110 | 05/13/2024 | | | | WOODWARDS | WOODWARDS DISPOSAL SERVICE | 30.00 |
| 20111 | 05/13/2024 | | | | YANDAS | YANDA'S MUSIC | 616.46 |

| | | | | | |
|---|---|---|---|---|---|
| Check Type Total: | Check | Void Total: | 0.00 | Total without Voids: | 91,817.18 |
| Checking Account Total: | GENERAL | Void Total: | 0.00 | Total without Voids: | 91,817.18 |
| | Grand Total: | Void Total: | 0.00 | Total without Voids: | 91,817.18 |

**Checking Account ID: STACTIVITY** **Check Type: Check**

| Check Number | Check Date | Cleared | Void | Void Date | Entity ID | Entity Name | Amount |
|---|---|---|---|---|---|---|---|
| 17241 | 04/05/2024 | X | | | ACADEMICH | ACADEMIC HALLMARKS, INC | 36.00 |
| 17242 | 04/05/2024 | | | | ARCHWAY | THE ARCHWAY | 145.00 |
| 17243 | 04/05/2024 | X | | | AXTELLSCH | AXTELL SCHOOLS | 125.00 |
| 17244 | 04/05/2024 | | | | FOSTFAM | FOSTER'S FAMILY FOODS | 112.15 |
| 17245 | 04/05/2024 | | | | GICC | GRAND ISLAND CENTRAL CATHOLIC | 204.13 |
| 17246 | 04/05/2024 | | | | ELWOOD | HI-LINE BULLS | 75.00 |
| 17247 | 04/05/2024 | X | | | MAXWELLP | MAXWELL PUBLIC SCHOOLS | 318.00 |
| 17248 | 04/05/2024 | X | | | OVERTONG | OVERTON GOLF CLUB | 1,000.00 |
| 17249 | 04/05/2024 | X | | | OVERTONSCH | OVERTON PUBLIC SCHOOL | 30.00 |
| 17250 | 04/05/2024 | X | | | UNLAG | UNIVERSITY OF NEBRASKA LINCOLN | 285.00 |
| 17251 | 04/05/2024 | X | | | WILHILSCH | WILCOX-HILDRETH SCHOOLS | 125.00 |
| 17252 | 04/05/2024 | X | | | WOODRIVERS | WOOD RIVER HIGH SCHOOL | 225.00 |
| 17253 | 04/05/2024 | X | | | YORKPUB | YORK PUBLIC SCHOOLS | 325.00 |
| 17254 | 04/08/2024 | | | | MOONLIGHT | MOONLIGHT EMBROIDERY | 634.50 |
| 17255 | 04/08/2024 | X | | | BUFFALOEXT | UNIVERSITY OF NEBRASKA-LINCOLN | 40.00 |
| 17256 | 04/09/2024 | | | | LOOMISSCH | LOOMIS PUBLIC SCHOOLS | 60.00 |
| 17257 | 04/11/2024 | X | | | BELSCHNER | BELSCHNER CUSTOM MEATS | 185.33 |
| 17258 | 04/12/2024 | X | | | DAILEYS | SHANE DAILEY | 100.00 |
| 17259 | 04/18/2024 | X | | | CHILDREN | KEARNEY AREA CHILDREN'S MUSEUM | 105.00 |
| 17260 | 04/18/2024 | X | | | FIRSTIER | FIRSTIER BANK | 212.00 |
| 17261 | 04/22/2024 | X | | | ALMASCH | ALMA SCHOOLS | 25.00 |
| 17262 | 04/22/2024 | | | | TAG | THE AMERICAN GYM | 11,936.58 |
| 17263 | 04/22/2024 | | | | ARAPAHOESC | ARAPAHOE HIGH SCHOOL | 50.00 |
| 17264 | 04/22/2024 | | | | AURORAS | AURORA PUBLIC SCHOOLS | 120.00 |
| 17265 | 04/22/2024 | X | | | BLUECROS | BLUE CROSS BLUE SHIELD OF NE | 4,092.04 |
| 17266 | 04/22/2024 | X | | | CHESTERMAN | CHESTERMAN CO. | 336.50 |
| 17267 | 04/22/2024 | X | | | USBANK | CORPORATE PAYMENT SYSTEMS | 7,440.64 |
| 17268 | 04/22/2024 | | | | EDGERTON | EDGERTON EXPLORIT CENTER | 1,055.73 |
| 17269 | 04/22/2024 | X | X | 04/30/2024 | FOSTFAM | FOSTER'S FAMILY FOODS | 112.15 |
| 17270 | 04/22/2024 | | | | GIBBON | GIBBON PUBLIC SCHOOLS | 135.00 |
| 17271 | 04/22/2024 | | | | GRADUATE | GRADUATE LINCOLN | 3,585.00 |
| 17272 | 04/22/2024 | | | | ELWOOD | HI-LINE BULLS | 115.00 |
| 17273 | 04/22/2024 | X | | | KCHSCH | KEARNEY CATHOLIC HIGH SCHOOL | 135.00 |
| 17274 | 04/22/2024 | X | X | 04/30/2024 | LOOMISSCH | LOOMIS PUBLIC SCHOOLS | 60.00 |
| 17275 | 04/22/2024 | | | | OVERTONSCH | OVERTON PUBLIC SCHOOL | 80.00 |
| 17276 | 04/22/2024 | X | | | RESILITE | RESILITE | 32,863.32 |
| 17277 | 04/22/2024 | | | | SHELTONSCH | SHELTON HIGH SCHOOL | 130.00 |
| 17278 | 04/22/2024 | | | | SOUTHERNSC | SOUTHERN VALLEY SCHOOLS | 50.00 |
| 17279 | 04/25/2024 | | | | CAMBRIDGES | CAMBRIDGE HIGH SCHOOL | 104.00 |
| 17280 | 04/25/2024 | | | | CASHWAACT | CASH-WA DISTRIBUTING | 320.70 |
| 17281 | 04/25/2024 | X | | | DIETER | TERRELL DIETER | 25.00 |
| 17282 | 04/25/2024 | | | | EDGRENB | BAILEY EDGREN | 25.00 |
| 17283 | 04/25/2024 | X | | | ELLSWORTH | SHERRI ELLSWORTH | 25.00 |
| 17284 | 04/25/2024 | | | | LEXINGTONS | LEXINGTON PUBLIC SCHOOLS | 140.00 |
| 17285 | 04/25/2024 | | | | MISKO | MISKO SPORTS, LLC | 493.00 |
| 17286 | 04/25/2024 | | | | NEFFAASSN | NEBRASKA FFA ASSN | 889.00 |
| 17287 | 04/25/2024 | X | | | AURORAS | AURORA PUBLIC SCHOOLS | 111.00 |
| 17288 | 04/25/2024 | | | | EDGERTON | EDGERTON EXPLORIT CENTER | 200.00 |
| 17289 | 04/25/2024 | | | | HASTINGSMU | HASTINGS MUSEUM | 162.00 |
| 17290 | 04/29/2024 | | | | BOLDT | BOLDT VOLLEYBALL LLC | 160.00 |
| 17291 | 04/29/2024 | | | | GIHS | GRAND ISLAND HIGH SCHOOL | 356.95 |
| 17292 | 04/29/2024 | | | | STUDENTAS | STUDENT ASSURANCE SERVICES | 872.80 |

| | | | | | |
|---|---|---|---|---|---|
| Check Type Total: | Check | Void Total: | 172.15 | Total without Voids: | 70,376.37 |
| Checking Account Total: | STACTIVITY | Void Total: | 172.15 | Total without Voids: | 70,376.37 |
| | Grand Total: | Void Total: | 172.15 | Total without Voids: | 70,376.37 |

**Checking Account: BOND BOND FUND CHECKING**

Check Number: 12 Check Type: Automatic Payment Check Date: 05/13/2024 Vendor: BOKFIN BOK FINANCIAL Check Total: 113,091.25

| Invoice Number | Invoice Date | PO Number | Detail Description | Chart of Account Number | Detail Amount |
|---|---|---|---|---|---|
| ELMCREEKPS1 | 05/08/2024 | | PAY AGENT FEE | 07 5000 830 000 | 200.00 |
| ELMCREEKPS1 | 05/08/2024 | | BOND SERIES 2021 | 07 5000 832 000 | 93,050.00 |
| ELMCREEKPS22-061524 | 05/08/2024 | | DEBT RELATED EXPENDITURE/EXPENSE | 07 5000 830 000 | 200.00 |
| ELMCREEKPS22-061524 | 05/08/2024 | | BOND SERIES 2022 | 07 5000 832 000 | 19,641.25 |

*Denotes Expensed Invoice Item

Checking Account ID: BOND Total without Voids: 113,091.25

B|D construction

**Elm Creek Public Schools**
**230 East Calkins Avenue**
**Elm Creek, NE 68836**

| | |
|---|---|
| Invoice | 800272 |
| Draw | 23 |
| Date | 5/1/24 |
| Customer | 5009 |
| Billing Thru: | 4/30/2024 |

**Contract:** 21-02-025 School Addition and Renovation

**Contract Recap:**

| | | |
|---|---|---|
| Construction Budget | $ | 11,426,358.29 |
| Estimated Budget Change to Date | $ | 105,110.81 |
| Construction to Date | $ | 11,531,469.10 |
| Total Completed to Date | $ | 10,905,765.51 |
| Retainage | $ | (818,793.50) |
| Total Earned Less Retainage | $ | 10,086,972.01 |
| Less Previous Billings | $ | (9,985,473.64) |
| AMOUNT DUE THIS INVOICE | $ | 101,498.37 |

**Net 10 Days**

| CSI Division | Description | | Quantity | | Rate | | Amount |
|---|---|---|---|---|---|---|---|
| **01** | **General Requirements** | | | | | | |
| 01-3100.40 | Incidental Const Services | | | | | | |
| | | Skilled Laborer | 5 | $ | 70.00 | $ | 350.00 |
| | | Other Misc Costs | | | | $ | - |
| 01-3100.50 | Plan Documents | | | | | $ | - |
| 01-3113.10 | Sr. Accounting | | 2 | $ | 75.00 | $ | 150.00 |
| 01-3113.20 | Accounting | | 5.5 | $ | 70.00 | $ | 385.00 |
| 01-3113.30 | Construction Op Director | | 0 | $ | 120.00 | $ | - |
| 01-3113.44 | Field Operations Director | | 0 | $ | 120.00 | $ | - |
| 01-3113-45 | Project Engineer | | | $ | 150.00 | $ | - |
| 01-3113.50 | Project Manager | | 15.5 | $ | 85.00 | $ | 1,317.50 |
| | | | 0 | $ | 105.00 | $ | - |
| 01-3113.55 | Assistant Project Manager | | 5.5 | $ | 70.00 | $ | 385.00 |
| 01-3113.60 | Superintendent | | 75 | $ | 90.00 | $ | 6,750.00 |
| 01-5133.10 | Temporary Telephone | | | | | $ | 160.00 |
| 01-5136.10 | Temporary Drinking Water | | | | | $ | - |
| 01-5213.99 | Field Office Supplies | | | | | | |
| 01-5219.10 | Sanitary Facilities | | | | | $ | 191.05 |
| 01-7700.99 | Closeout Procedures | | | | | | |
| | | Assistant Project Manager | 2.5 | | 70 | $ | 175.00 |
| | | **TOTAL GENERAL REQUIREMENTS** | | | | **$** | **9,863.55** |
| **04** | **Masonry** | | | | | | |
| 04-0500.99 | Masonry | | | | | | |
| | | Subcontractor | | | | $ | 32,220.00 |
| | | **TOTAL MASONRY** | | | | **$** | **32,220.00** |

| 70 | OTHER USER DEFINED | | | | | |
|---|---|---|---|---|---|---|
| 70-1000.10 | Vehicle Fuel | | | | $ | - |
| 70-1000.20 | Equipment Fuel | | | | $ | 39.11 |
| 70-1000.99 | Mileage | | | | $ | - |
| | | Week of 04/08/24 - BD33 | 60 | $0.655 | $ | 39.30 |
| | | Week of 04/15/24 - BD33 | 270 | $0.655 | $ | 176.85 |
| | | Week of 04/22/24 - BD33 | 150 | $0.655 | $ | 98.25 |
| | | Week of 04/29/24 - BD09 | 34 | $0.655 | $ | 22.27 |
| 70-1100.99 | Estimating Adjustment | | | | $ | 62,450.00 |
| | | **TOTAL OTHER USER DEFINED** | | | **$** | **62,825.78** |

| | | |
|---|---|---|
| INVOICE SUB TOTAL | $ | 104,909.33 |
| CONTRACTOR FEE | $ | 1,993.28 |
| TOTAL COMPLETED TO DATE | $ | 106,902.61 |
| RETAINAGE | $ | (5,345.13) |
| BOND | $ | - |
| TOTAL AMOUNT DUE | $ | 101,557.48 |

**Contract Summary:**

| | | |
|---|---|---|
| Construction Budget | $ | 11,426,358.29 |
| Estimated Budget Change to Date | $ | 105,110.81 |
| Construction to Date | $ | 11,531,469.10 |
| Invoiced Amount | $ | 10,905,765.51 |
| Remaining Amount | $ | 625,703.59 |
| Billed Percent | | 95% |
| RETAINAGE Balance | $ | 818,793.50 |

**Approved By:**

**Name:** Kent Cordes

Kent Cordes, Project Manager

**Date:** 5/1/2024

**Name:** Linette Butler

**Date:** 5/1/2024

**Name:**

Wilkins ADP

**Date:**

***Thank you for choosing BD Construction, Inc./Kearney***

**Project:** Elm Creek Public Schools

Location: Elm Creek, NE

Date: April 30, 2024

# Billed to Date

| | CSI | Description | Cont. / Supplier | Estimate | Billed to Date | Balance to Finish | | Draw 23 |
|---|---|---|---|---|---|---|---|---|
| | 01-0000-00 | Pre-Construction General Conditions | | $ 28,700.00 | $ 28,555.00 | $ 145.00 | 99% | $ - |
| -2 | 01-3113-10 | Sr. Accounting | | $ 150.00 | $ - | $ 150.00 | | |
| 1 | 01-3113-20 | Accounting | | $ 280.00 | $ 385.00 | $ (105.00) | | |
| 3 | 01-3113-30 | Sr. Estimating | | $ 14,400.00 | $ 26,700.00 | $ (12,300.00) | | |
| 14 | 01-3113-75 | Contract Administration | | $ 1,470.00 | $ 1,470.00 | $ - | | |
| 15 | 01-3113-80 | Project Executive | | $ 12,400.00 | $ - | $ 12,400.00 | | |
| 17 | | | | | | | | |
| | 01-0000-00 | General Conditions | | $ 518,823.78 | $ 513,169.20 | $ 5,654.58 | 99% | $ 9,324.17 |
| 19 | 01-3113-10 | Sr. Accounting | | $ 11,700.00 | $ 7,725.00 | $ 3,975.00 | | $ 150.00 |
| 22 | 01-3113-20 | Accounting | | $ 10,920.00 | $ 13,300.00 | $ (2,380.00) | | $ 385.00 |
| 24 | 01-3113-30 | Sr. Estimating | | $ - | $ 840.00 | $ (840.00) | | |
| 27 | 01-3113-85 | Field Operations Manager | | $ 37,440.00 | $ 12,240.00 | $ 25,200.00 | | |
| 28 | 01-3113-50 | Project Manager | | $ 127,880.00 | $ 85,605.00 | $ 42,275.00 | | $ 1,317.50 |
| 30 | 01-3113-55 | Assistant Project Manager | | $ - | $ 18,585.00 | $ (18,585.00) | | $ 385.00 |
| 32 | 01-3113-60 | Superintendent | | $ 287,950.00 | $ 353,035.00 | $ (65,085.00) | | $ 6,750.00 |
| | | Mileage ( Sup. And Admin.) | | $ 2,028.78 | $ 10,092.70 | $ (8,063.92) | | $ 336.67 |
| | 01-3113-65 | Assistant Superintendent | | $ - | $ 6,020.00 | $ (6,020.00) | | |
| 45 | 01-3113-70 | Safety Consultant | | $ 2,925.00 | $ 1,528.00 | $ 1,397.00 | | |
| 48 | 01-3113-75 | Contract Administration | | $ 1,400.00 | $ 1,176.00 | $ 224.00 | | |
| 50 | 01-3113-80 | Project Executive | | $ 36,580.00 | $ 3,022.50 | $ 33,557.50 | | |
| | 01-0000-00 | General Requirements | | $ 217,175.00 | $ 248,790.28 | $ (31,615.28) | 115% | $ 915.16 |
| 54 | 01-3100-40 | Incidental Construction Services | | $ 27,000.00 | $ 75,767.98 | $ (48,767.98) | | $ 350.00 |
| 55 | 01-3100-50 | Plan Documents | | $ 5,000.00 | $ 1,500.00 | $ 3,500.00 | | |
| 56 | 01-3300-10 | Electronic Shop Drawing Reviewal Process | Submittal Exhange | $ 12,500.00 | $ 18,218.61 | $ (5,718.61) | | |
| 57 | 01-4126-10 | Permits | | $ 5,000.00 | $ 2,254.10 | $ 2,745.90 | | |
| 58 | 01-4126-20 | Fire Marshall Permit | Fire Marshall | $ 500.00 | $ - | $ 500.00 | | |
| 59 | 01-4523-10 | Soil Compaction | Allowance | $ 15,000.00 | $ - | $ 15,000.00 | | |
| 65 | 01-4523-20 | Geotech services / site investigation | Allowance | $ 4,500.00 | $ - | $ 4,500.00 | | |
| 66 | 01-4523-30 | Concrete Testing | Included in Soil testing above | | $ - | $ - | | |
| 67 | 01-4710-10 | Builders Risk Insurance | OWNER | | $ - | $ - | | |
| 69 | 01-5113-10 | Temporary Electrical | OWNER | | $ - | $ - | | |
| 70 | 01-5113-10 | Power Office Trailer | | $ 1,500.00 | $ 446.94 | $ 1,053.06 | | |
| 71 | 01-5123-10 | Temporary Heat | NONE | | $ 15,752.73 | $ (15,752.73) | | |
| 72 | 01-5133-10 | Temporary Telephone (Cell Phone) | | $ 4,950.00 | $ 4,106.94 | $ 843.06 | | $ 160.00 |
| 73 | 01-5136-10 | Temporary Water Drinking | | $ 630.00 | $ 271.66 | $ 358.34 | | |
| 74 | 01-5136-20 | Temporary Water Construction | OWNER | | $ - | $ - | | |
| 75 | 01-5213-10 | Prjt Field Office Delivery (loaded mile) | | $ 330.00 | $ - | $ 330.00 | | |
| 76 | 01-5213-20 | Project Field Office Rent | | $ 11,700.00 | $ 7,350.00 | $ 4,350.00 | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 77 | 01-5219-10 | Sanitary Facilities | | $ 2,565.00 | $ 4,684.95 | $ (2,119.95) | | | $ 191.05 |
| 81 | 01-5626-10 | Temp Chain Link Fence | Allowance | $ 15,000.00 | $ 166.63 | $ 14,833.37 | | | |
| 82 | 01-5813-10 | Project Signage | None | | $ - | $ - | | | |
| 83 | 01-7113-10 | Mobilization | Allowance | $ 4,000.00 | $ 4,000.00 | $ - | | | |
| 84 | 01-7113-20 | Bugout | Included in Mobilization costs | | $ - | $ - | | | |
| 85 | 01-7419-10 | Refuse Collection & Disposal | | $ 9,000.00 | $ 12,122.22 | $ (3,122.22) | | | |
| 86 | 01-7423-10 | Rough Cleaning | Allowance | $ 7,500.00 | $ - | $ 7,500.00 | | | |
| 87 | 01-7423-10 | Final Cleaning | Allowance | $ 13,500.00 | $ 8,275.00 | $ 5,225.00 | | | |
| | 01-7700-99 | Closeout Procedures | | | $ 175.00 | $ (175.00) | | | $ 175.00 |
| 89 | 60-1000-99 | Survey (Site Plan) - including staking | Allowance | $ 8,000.00 | $ 1,334.57 | $ 6,665.43 | | | |
| 99 | 70-1000-20 | Fuel | Allowance | $ 1,500.00 | $ 2,242.00 | $ (742.00) | | | $ 39.11 |
| 100 | 70-7000-99 | Equipment | | $ 67,500.00 | $ 90,120.95 | $ (22,620.95) | | | $ - |
| 101 | | | | | | | | | |
| 102 | **02000000** | **Existing Conditions** | | $ 65,169.00 | $ 59,881.84 | $ 5,287.16 | 92% | | $ - |
| 103 | 02 | Temporary Walls | Allowance | $ 20,000.00 | $ 21,499.84 | $ (1,499.84) | | | |
| 104 | 02-4100.99 | Demolition | BD Construction | $ 45,169.00 | $ 38,382.00 | $ 6,787.00 | | | |
| 106 | | Site Demo | Included in Site Prep Below | $ - | $ - | $ - | | | |
| 107 | | | | | | | | | |
| 108 | **03000000** | **Concrete** | | $ 604,383.51 | $ 569,392.54 | $ 34,990.97 | 94% | | $ - |
| 109 | 03-3000.00 | Building Concrete (foundation, floors, stoops) | Bigzby's Concrete | $ 546,217.91 | $ 534,927.54 | $ 11,290.37 | | | |
| | | Add 1440 sf of hard surface court | | $ 7,185.60 | | $ 7,185.60 | | | |
| 111 | 03-3000.00 | Concrete Topping | Included in Concrete | | $ - | $ - | | | |
| 112 | | Concrete Reinforcing Steel (including mesh) | Concrete Industries | $ 32,925.00 | $ 32,925.00 | $ - | | | |
| 114 | | Masonry Reinforcing Steel | Concrete Industries | $ 2,365.00 | $ 1,540.00 | $ 825.00 | | | |
| 116 | | Reinforcing steel (additional concrete ) | Concrete Industries | $ 690.00 | $ - | $ 690.00 | | | |
| 117 | | | | | | | | | |
| 118 | **04000000** | **Masonry** | | $ 416,220.00 | $ 416,220.00 | $ - | 100% | | $ 32,220.00 |
| 119 | 04-2000.99 | Masonry | Masonry Unlimited | $ 416,220.00 | $ 416,220.00 | $ - | | | $ 32,220.00 |
| 121 | | | | | | | | | |
| 122 | **05000000** | **Metals** | | $1,184,433.00 | $1,178,158.62 | $6,274.38 | 99% | | $0.00 |
| 124 | | Structural Steel Fab | Apollo Steel | $ 832,200.00 | $ 832,200.00 | $ - | | | |
| 125 | | Structural Steel Stairs & Rails Fab | Apollo Steel | $ 74,500.00 | $ 74,500.00 | $ - | | | |
| 126 | | Structural Steel Erection | Schroeder Steel Erection | $ 277,733.00 | $ 271,458.62 | $ 6,274.38 | | | |
| 127 | | | | | | | | | |
| 128 | **06000000** | **Wood, Plastics & Composites** | | $ 304,951.00 | $ 304,951.00 | $ - | 100% | | $ - |
| 129 | | Rough Carpentry | BD Construction | $ 161,130.00 | $ 161,130.00 | $ - | | | |
| | | Casework | Designercraft | $ 143,821.00 | $ 143,821.00 | $ - | | | |
| 137 | | | | | | | | | |
| 138 | **07 00 00** | **Thermal & Moisture Protection** | | $ 478,595.44 | $ 472,220.00 | $ 6,375.44 | 99% | | $ - |
| 139 | 07-2100.10 | Batt Insulation Alternate in lieu of Sprayed | Midwest Partitions | $ 44,500.00 | $ 44,500.00 | $ - | | | |
| 140 | 07-2100.10 | Foam Insulation | Estimated Cost | $ 15,000.00 | $ 16,517.64 | $ (1,517.64) | | | |
| | | Fluid Applied Membrane | Midwest Partitions | $ 48,750.00 | $ 48,750.00 | $ - | | | |
| | | Membrane at elevator pit | ? | $ 2,000.00 | $ - | $ 2,000.00 | | | |
| 145 | | Building Expansion joint w/ covers | Allowance | $ 5,000.00 | $ 818.43 | $ 4,181.57 | | | |
| | | Roofing | Tri-Cities Group Roofing | $ 325,904.44 | $ 335,009.59 | $ (9,105.15) | | | |
| 152 | 07-7123.10 | Gutter and Downspouts | Included in Roofing | | $ - | $ - | | | |
| 154 | 07-9200.10 | Sealants | Global Caulking | $ 37,441.00 | $ 26,624.34 | $ 10,816.66 | | | |
| | | Insulation | Weathertight | | $ - | $ - | | | |
| 158 | | | | | | | | | |
| 159 | **08 00 00** | **Openings** | | $ 414,082.00 | $ 414,082.00 | $ - | 100% | | $ - |
| | | Doors and Hardware | Midwest Door & Hardware | $ 225,416.00 | $ 225,416.00 | $ - | | | |
| 169 | 08-3000.10 | Overhead door | Bid # | $ 24,917.00 | $ 24,917.00 | $ - | | | |
| 172 | 08-5000.20 | Exterior Windows | Included in Aluminum | | $ - | $ - | | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 173 | 08-5000.20 | Interior Windows | Included in Aluminum | | | $ - | $ - | | |
| | 08-5000.20 | Aluminum Storefront & Glazing | Tri County Glass | $ | 163,749.00 | $ 163,749.00 | $ - | | |
| 183 | | | | | | | | | |
| 184 | **09 00 00** | **Finishes** | | $ | 2,018,347.00 | $ 2,016,937.00 | $ 1,410.00 | 100% | $ - |
| 186 | 09-2116.10 | Gypsum Drywall | Midwest Partitions | $ | 1,427,583.00 | $ 1,427,583.00 | $ - | | |
| | | Painting | Kucera Painting | $ | 141,033.00 | $ 141,033.00 | $ - | | |
| | | Acoustical Ceilings | TC Ceilings | $ | 114,400.00 | $ 112,990.00 | $ 1,410.00 | | |
| | 09-6000.99 | Flooring | Floors Inc | $ | 168,915.00 | $ 168,915.00 | $ - | | |
| | 09-6000.99 | Polished & Sealed Concrete | Kucera Painting | $ | 37,200.00 | $ 37,200.00 | $ - | | |
| 208 | 09-6000.99 | Tile | Floors Inc | $ | 129,216.00 | $ 129,216.00 | $ - | | |
| 209 | | | | | | | | | |
| 210 | **10 00 00** | **Specialties** | | $ | 155,518.00 | $ 138,119.50 | $ 17,398.50 | 89% | $ - |
| 212 | | Display Boards | EPCO | $ | 35,728.00 | $ 35,728.00 | $ - | | |
| 213 | | Wall Protection (corner guards; minor wp) | EPCO | $ | 10,808.00 | $ 10,808.00 | $ - | | |
| 214 | 10-4400.10 | Fire Extinguishers | EPCO | $ | 2,781.00 | $ 2,781.00 | $ - | | |
| 215 | 10-2800.10 | Toilet Accessories | EPCO | $ | 5,872.00 | $ 5,872.00 | $ - | | |
| 216 | 10-2800.10 | Toilet Paritions | EPCO | $ | 28,193.00 | $ 28,193.00 | $ - | | |
| 217 | | Lockers (Material and installation) | Storage and Design | $ | 47,500.00 | $ 47,500.00 | $ - | | |
| 219 | 10-1400.10 | AED - Difibulator (2 total???) | EPCO (Allowance) | $ | 6,136.00 | $ 6,136.00 | $ - | | |
| 220 | 10-1400.10 | Interior Room Signage | Allowance | $ | 3,500.00 | $ 1,101.50 | $ 2,398.50 | | |
| 221 | 10-1400.10 | Exterior Signage | Allowance | $ | 15,000.00 | $ - | $ 15,000.00 | | |
| 222 | | | | | | | | | |
| 230 | **12 00 00** | **Furnishings** | | $ | 15,500.00 | $ 16,971.00 | $ (1,471.00) | 109% | $ - |
| 232 | | Roller window shades | Allowance | $ | 15,500.00 | $ 16,971.00 | $ (1,471.00) | | |
| 233 | | | | | | | | | |
| 237 | **14 00 00** | **Conveying Systems** | | $ | 131,950.00 | $ 131,950.00 | $ - | 100% | $ - |
| 238 | | Elevator | Otis Elevator | $ | 96,000.00 | $ 96,000.00 | $ - | | |
| 239 | | Elevator - Lift | Access Elevator | $ | 35,950.00 | $ 35,950.00 | $ - | | |
| 240 | | | | | | | | | |
| 241 | **21 00 00** | **Fire Suppresion** | | $ | 99,975.00 | $ 100,095.00 | $ (120.00) | 100% | $ - |
| 242 | 21-1300.99 | Automatic Fire Sprinkler System | Bamford | $ | 98,800.00 | $ 98,920.00 | $ (120.00) | | |
| 243 | 21-1300.99 | Auto. Fire Sprinkler System - Disconnect Existing | Bamford | $ | 1,175.00 | $ 1,175.00 | $ - | | |
| 244 | | | | | | | | | |
| 245 | **22 00 00** | **Plumbing** | | $ | 2,232,598.00 | $ 2,232,598.00 | $ - | 100% | $ - |
| 246 | 22-1000.99 | Plumbing | Anderson Bros | $ | 2,223,728.00 | $ 2,223,728.00 | $ - | | |
| 249 | 22-1000.99 | Plumbing - Disconnect Existing Shop | Waggoner Plumbing | $ | 8,870.00 | $ 8,870.00 | $ - | | |
| 250 | | | | | | | | | |
| 257 | **26 00 00** | **Electrical** | | $ | 1,284,743.66 | $ 1,215,875.66 | $ 68,868.00 | 95% | $ - |
| 258 | 26-0500.99 | Electrical | Kidwell | $ | 1,276,731.00 | $ 1,207,863.00 | $ 68,868.00 | | |
| 264 | 26-0500.99 | Electrical - Disconnect Existing Shop | Kidwell | $ | 2,578.00 | $ 2,578.00 | $ - | | |
| | 26-0500.99 | Electrical - Disconnect Existing Shop (Additional) | Kidwell | $ | 5,434.66 | $ 5,434.66 | $ - | | |
| 266 | | | | | | | | | |
| 275 | **31 00 00** | **Earthwork** | | $ | 374,858.00 | $ 344,999.00 | $ 29,859.00 | 92% | $ - |
| 276 | 31-1413.99 | Site Prep | Morten Construction | $ | 158,508.00 | $ 143,649.00 | $ 14,859.00 | | |
| 277 | 31-1413.99 | Elementary Building Demo | Morten Construction | $ | 199,000.00 | $ 199,000.00 | $ - | | |
| 278 | 31-1413.99 | Erosion Control | Estimated Cost | $ | 15,000.00 | $ - | $ 15,000.00 | | |
| 279 | | Termite Control | Affordable Pest Control | $ | 2,350.00 | $ 2,350.00 | $ - | | |
| 281 | | | | | | | | | |
| 282 | **32 00 00** | **Exterior Improvements** | | $ | 27,972.16 | $ 6,875.00 | $ 21,097.16 | 25% | $ - |
| 286 | 32-1723.99 | Parking Lot Stripping | Estimated Cost | $ | 7,500.00 | $ - | $ 7,500.00 | | |
| 287 | | Fencing | Patriotic Builders | $ | 20,472.16 | $ 6,875.00 | $ 13,597.16 | | |
| 291 | | | | | | | | | |
| 292 | **33 00 00** | **Utilities** | | $ | 10,000.00 | $ - | $ 10,000.00 | 0% | $ - |
| 293 | 33-0000.00 | Site Utilities | included above in Plumbing | $ | - | $ - | $ - | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 294 | 33-0000.00 | Site Utilities - PIV and Misc | ? | $ | 10,000.00 | $ | - | $ 10,000.00 | |
| 297 | **70 00 00** | **Misc** | | $ | - | $ | - | $ - #DIV/0! | $ - |
| 298 | | | | | | | | | |
| 299 | | | | | | | | | |
| 300 | | | Net | $ | 10,583,994.55 | $ | 10,409,840.64 | $ 174,153.91 | $ 42,459.33 |
| | | | CO#1-overex,elevator,demo vestibule | $ | 18,969.69 | $ | 18,969.69 | $ - | |
| | | | CO#2-fire marshal,fur out walls,band room carp | $ | 43,566.97 | $ | 30,699.76 | $ 12,867.21 | |
| | | | CO#3-weight room demo | $ | 42,574.15 | $ | 46,509.23 | $ (3,935.08) | |
| 304 | | | Estimating Adjustment | $ | 525,217.22 | $ | 145,108.10 | $ 380,109.12 | $ 62,450.00 |
| 305 | | | Credit cost of 2nd Flr Corridor window | $ | (14,878.50) | $ | - | $ (14,878.50) | |
| 306 | | | Owner Contingency | $ | 50,000.00 | $ | - | $ 50,000.00 | |
| 307 | | | Contractors Fee | $ | 212,025.02 | $ | 186,256.09 | $ 25,768.93 | $ 1,993.28 |
| 308 | | | **Subtotal** | **$** | **11,461,469.10** | **$** | **10,837,383.51** | **$ 624,085.59** | **$106,902.61** |
| 309 | | | CM Bond Cost | $ | 70,000.00 | $ | 68,382.00 | $ 1,618.00 | |
| | | | **Total** | **$** | **11,531,469.10** | **$** | **10,905,765.51** | **$ 625,703.59** | **$106,902.61** |

All Invoices

| Invoice | Invoice Date | Description | Original Amount |
|---|---|---|---|
| **21-02-025** Elm Creek Public Schools - CMR | | | |
| 01-5133-10 Temporary Telephone (Cell Phon | | | |
| 6545 First National-9948-MR | | | |
| PO Box 2818 | | | |
| Omaha | | NE 68103 | |
| 2024-04-04vz | 04-04-2024 | Verizon 2/21/24 to 3/20/24 | 160.00 |
| | | CSI Total | 160.00* |
| 01-5219-10 Sanitary Facilities | | | |
| 3127 Comfy Bowl Inc | | | |
| PO Box 274 | | | |
| Gibbon | | NE 68840 | |
| 88326 | 03-28-2024 | porta jon rental | 191.05 |
| | | CSI Total | 191.05* |
| 04-2000-99 Unit Masonry | | | |
| 13371 Masonry Unlimited LLC | | | |
| 306 East 6th Street | | | |
| Kearney | | NE 68847 | |
| ECS-09 | 04-19-2024 | Draw 09-ECS | 32,220.00 |
| | | CSI Total | 32,220.00* |
| 70-1000-20 Equipment Fuel | | | |
| 6516 First National-0606-NO | | | |
| PO Box 2818 | | | |
| Omaha | | NE 68103 | |
| 2024-03-05 | 03-05-2024 | equipment fuel | 22.01 |
| 2024-03-22 | 03-22-2024 | equipment fuel | 17.10 |
| | | CSI Total | 39.11* |
| 70-1100-10 Estimating Adjustment | | | |
| 2000 BD Construction Inc/Kearney | | | |
| PO Box 726 | | | |
| Kearney | | NE 68848 | |
| 800265 | 04-20-2024 | Draw 19-ECS SP | 6,940.00 |

All Invoices

| Invoice | Invoice Date | Description | Original Amount |
|---|---|---|---|
| **21-02-025** Elm Creek Public Schools - CMR | | | |
| 70-1100-10 | | | |
| 13138 Midwest Partitions | | | |
| PO Box 327 | | | |
| Thedford | | NE 69166-0327 | |
| ECS-11 | 04-20-2024 | Draw 11-ECS | 25,198.00 |
| 13371 Masonry Unlimited LLC | | | |
| 306 East 6th Street | | | |
| Kearney | | NE 68847 | |
| ECS-09 | 04-19-2024 | Draw 09-ECS | 29,172.00 |
| 16070 Patriotic Builders LLC | | | |
| 626 Nile St | | | |
| Ansley | | NE 68814 | |
| 3003 | 03-25-2024 | move panels | 1,140.00 |
| | | CSI Total | 62,450.00* |
| Report Totals: | | | 95,060.16* |

# Wilkins Architecture Design Planning LLC

2908 W 39th Street Suite A
Kearney, NE 68845
Tel: 308-237-5787 Fax: 308-236-6929
wadp@wilkinsadp.com
www.wilkinsadp.com


# INVOICE

**INVOICE DATE:** 4/30/2024
**INVOICE NO:** 6025
**BILLING THROUGH:** 4/26/2024

Tom Moore
Elm Creek Public Schools
230 East Calkins Ave
Elm Creek, NE 68836-0490

## 2101 Elm Creek Public Schools Addition & Renovation

Managed By: Jacob M Sertich

| DESCRIPTION | CONTRACT AMOUNT | % COMPLETE | BILLED TO DATE | PREVIOUSLY BILLED | CURRENT AMOUNT |
|---|---|---|---|---|---|
| 2101 Elm Creek Public Schools Addition & Renovation | $664,204.00 | 100.00 | $664,204.00 | $663,340.53 | $863.47 |
| 2101 Elm Creek Public Schools Additional Services-Oak Creek Engineering | $5,000.00 | 100.00 | $5,000.00 | $5,000.00 | $0.00 |
| **TOTAL** | **$669,204.00** | | **$669,204.00** | **$668,340.53** | **$863.47** |

**2101 ELM CREEK PUBLIC SCHOOLS ADDITION & RENOVATION - REIMB** $0.00

| | |
|---|---|
| **SUBTOTAL** | **$863.47** |
| **AMOUNT DUE THIS INVOICE** | **$863.47** |

This invoice is due upon receipt

## ACCOUNT SUMMARY

| BILLED TO DATE | PAID TO DATE | BALANCE DUE |
|---|---|---|
| $671,797.53 | $670,934.06 | $863.47 |

We appreciate your business

Core Standard Invoice Copyright © 2024 BQE Software

Linda Johns <linda.johns@elmcreekschools.org>

# Re: Time Clock

1 message

**Cindy Stone** <cindy.stone@elmcreekschools.org> Wed, May 8, 2024 at 5:14 AM
To: Linda Johns <linda.johns@elmcreekschools.org>

Hi Linda:

When I looked at my time sheet I noticed you changed my hours working at the track meet. I worked from 8:05 am to 5:45 pm at the track meet on Friday as Office.The three hours you added should be on Thursday as Office not Friday. Would you please correct this?

Thanks for your help!

On Mon, May 6, 2024, 8:00 AM Linda Johns <linda.johns@elmcreekschools.org> wrote:

> Ok, thanks! I'll get it fixed.
>
> Linda Johns
> Bookkeeper
> Elm Creek Public Schools
> P.O. Box 490
> Elm Creek, NE 68836
> 308-856-4300 ext 1705
> linda.johns@elmcreekschools.org
>
> *"What lies behind us and what lies before us are tiny matters compared to what lies within us."* ***Ralph Waldo Emerson***
>
> On Fri, May 3, 2024 at 3:11 PM Cindy Stone <cindy.stone@elmcreekschools.org> wrote:
>
> > Hi Linda:
> >
> > I forgot to clock in last night to work on track meet software set up. I put in 3 hours.
> >
> > Thank you!
> >
> > On Fri, May 3, 2024, 2:57 PM Linda Johns <linda.johns@elmcreekschools.org> wrote:
> >
> > > Please check your time sheets for any clock in or out errors. If you notice you missed something, please complete a blue sheet and turn it in to Terah or Brandon. Thanks!
> > >
> > > Linda Johns
> > > Bookkeeper
> > > Elm Creek Public Schools
> > > P.O. Box 490
> > > Elm Creek, NE 68836
> > > 308-856-4300 ext 1705
> > > linda.johns@elmcreekschools.org
> > >
> > > *"What lies behind us and what lies before us are tiny matters compared to what lies within us."* ***Ralph Waldo Emerson***

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR MAY 13, 2024
APRIL 2024 FINANCIALS

**GENERAL FUND - ACCT NO. 137766**

| | | | |
|---|---|---|---|
| BALANCE APRIL 1, 2024 | | $ | 978,052.69 |
| RECEIPTS | BUFFALO COUNTY - TAXES | $ | 111,291.21 |
| | DAWSON COUNTY | $ | 402.28 |
| | ESU 10-SUBPAY | $ | 125.00 |
| | NASB - AIR HANDLING COILS (BLDG DAMAGE) | $ | 22,330.00 |
| | PHELPS COUNTY | $ | 27,432.87 |
| | PLEASANTON SCHOOLS (SHARE OF CKLA TRAINING) | $ | 3,195.14 |
| | PRESCHOOL | $ | 800.00 |
| | STATE OF NEBRASKA - AID | $ | 78,808.00 |
| | UNL - INCENTIVE (SURVEY) | $ | 875.00 |
| | VILLAGE OF ELM CREEK (LICENSE FEES) | $ | 400.00 |
| | TOTAL RECEIPTS | $ | 245,659.50 |
| AVAILABLE BALANCE | | $ | 1,223,712.19 |
| DISBURSEMENTS: | | | |
| | BILLS PAID APRIL, 2024 | $ | 75,403.37 |
| | Payroll | $ | 346,161.74 |
| | EFUNDS FEES | $ | 7.42 |
| | TOTAL DISBURSEMENTS | $ | 421,572.53 |
| | **BALANCE APRIL 30, 2024** | **$** | **802,139.66** |

**DEPRECIATION FUND - ACCT NO 14832**

| | | | | | |
|---|---|---|---|---|---|
| ACCT 14832 | BALANCE APRIL 1, 2024 | $ | 269,567.89 | | |
| | INTEREST | $ | - | | |
| | **BALANCE APRIL 30, 2024** | | | $ | 269,567.89 |
| CD 7651 (ORIGINAL 31722) | BALANCE APRIL 1, 2024 | $ | 520,975.83 | | |
| | INTEREST | $ | 7,205.61 | | |
| | TRANSFER FROM GENERAL FUNDS | $ | - | | |
| | **BALANCE APRIL 30, 2024** | | | $ | 528,181.44 |
| | **DEPRECIATION BALANCE APRIL 30, 2024** | | | **$** | **797,749.33** |

| | | | |
|---|---|---|---|
| **UNEMPLOYMENT CD #7655** | BALANCE APRIL 1, 2024 | $ | 11,813.37 |
| (ORIGINAL 2232) | INTEREST | $ | 163.39 |
| | **BALANCE APRIL 30, 2024** | **$** | **11,976.76** |

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS

FOR MAY 13, 2024

APRIL 2024 FINANCIALS

| | | | |
|---|---|---|---|
| **BUILDING FUND** | BALANCE APRIL 1, 2024 | $ | 219,345.64 |
| | BUFFALO COUNTY | $ | 2,102.25 |
| | DAWSON COUNTY | $ | 8.34 |
| | RECEIPTS - PHELPS COUNTY | $ | 504.07 |
| | INTEREST | $ | 374.57 |
| | **BALANCE APRIL 30, 2024** | **$** | **222,334.87** |
| | | | |
| **BOND FUND** | BALANCE APRIL 1, 2024 | $ | 295,867.08 |
| **OPENDED 01/01/2023** | RECEIPTS- BUFFALO | $ | 21,236.13 |
| | RECEIPTS-DAWSON CO | $ | 91.05 |
| | PHELPS COUNTY | $ | 5,503.89 |
| | **BALANCE APRIL 30, 2024** | **$** | **322,698.15** |
| | | | |
| **ELEM CONSTRUCTION (NLAF)** | BALANCE APRIL 1, 2024 | $ | 1,206.39 |
| | DIV REINVESTMENT | $ | 4.97 |
| | **BALANCE APRIL 30, 2024** | **$** | **1,211.36** |
| | | | |
| **ELEM CONSTRUCTION (FIRSTIER)** | BALANCE APRIL 1, 2024 | $ | 1,283,447.65 |
| | APRIL 2024 INTEREST EARNED | $ | 3,063.53 |
| | INTEREST TO SWEEP ACCOUNT-JANUARY | $ | (3,215.15) |
| | CSI INDUSTRIES | $ | - |
| | WILKINS ARCHITECTURE DESIGN | $ | (863.46) |
| | BD CONSTRUCTION | $ | (70,807.87) |
| | **BALANCE APRIL 30, 2024** | **$** | **1,211,624.70** |
| | | | |
| **SWEEP SAVINGS ACCOUNT** | BALANCE APRIL 1, 2024 | $ | 184,369.22 |
| | EARNED INTEREST ON ACCOUNT | $ | - |
| | INTEREST TRANSFER FROM CONSTRUCTION ACCT | $ | 3,215.15 |
| | **BALANCE APRIL 30, 2024** | **$** | **187,584.37** |

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS

FOR MAY 13, 2024

APRIL 2024 FINANCIALS

**LUNCH FUND**

| | | | |
|---|---|---|---|
| BALANCE APRIL 1, 2024 | | $ | 27,621.40 |
| RECEIPTS | | | |
| | LUNCH AND BREAKFAST SALES | $ | 6,548.27 |
| | EFUND PAYMENTS | $ | 1,757.00 |
| | Federal Reimbursement Breakfast | $ | 1,468.63 |
| | Federal Reimbursement Lunch | $ | 5,844.48 |
| | State Reimbursement Lunch | $ | - |
| | State Reimbursement Breakfast | $ | - |
| | State - Supply Chain Assist | $ | - |
| | Transfer from General Fund | $ | 35,000.00 |
| | TOTAL RECEIPTS | $ | 50,618.38 |
| | AVAILABLE BALANCE | $ | 78,239.78 |
| DISBURSEMENTS | | | |
| | Food/Groceries/Milk Etc. | $ | 43,515.54 |
| | Supplies | $ | 1,739.14 |
| | Miscellaneous (Reimbursements, Bank Fees) | $ | 122.93 |
| | Payroll | $ | 7,889.41 |
| | TOTAL DISBURSEMENTS | $ | 53,267.02 |
| | **BALANCE APRIL 30, 2024** | **$** | **24,972.76** |

| | | | |
|---|---|---|---|
| MAY BILLS AS OF 5/7/24 | | | |
| | BERNARD | $ | - |
| | CASHWA | $ | 15,076.13 |
| | DOLLAR GENERAL | $ | - |
| | FOSTERS | $ | 197.73 |
| | HILAND (MILK) | $ | 2,034.17 |
| | MAY PAYROLL (ESTIMATE) | $ | 8,000.00 |
| | NE FOOD DISTRIBUTION PROGRAM | $ | 23.50 |
| | VILLAGE UNIFORM (TOWELS ETC) | $ | 186.93 |
| | | $ | 25,518.46 |

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS

FOR MAY 13, 2024

APRIL 2024 FINANCIALS

**ACTIVITY FUND (CURRENT CASH BALANCE SUMMARY)**

| | | | | | |
|---|---|---|---|---|---|
| | BALANCE APRIL 1, 2024 | | | $ | 41,253.95 |
| RECEIPTS | ATHLETICS & ACTIVITIES | $ | 106.00 | | |
| | CLUB & CLASS ACCOUNTS | $ | 1,776.49 | | |
| | DISTRICT ACTIVITIES | $ | 46,193.37 | | |
| | BOOSTER CLUB DONATION | $ | 2,500.00 | | |
| | FFA DONATIONS | $ | 1,435.33 | | |
| | TOTAL RECEIPTS | | | $ | 52,011.19 |
| EXPENSES | ATHLETICS & ACTIVITIES (INCL STATE CONTESTS) | $ | 16,460.45 | | |
| | CLUB & CLASS ACCOUNTS | $ | 2,738.98 | | |
| | DISTRICT ACTIVITIES | $ | 6,377.04 | | |
| | THE AMERICAN GYM | $ | 11,936.58 | | |
| | RESILITE | $ | 32,863.32 | | |
| | TOTAL EXPENSES | | | $ | 70,376.37 |
| | **BALANCE APRIL 30, 2024** | | | **$** | **22,888.77** |

# Cash Flow Report

School District #9



5/8/2024 Processing Month 04/2024 User ID: LKJ

| FUND | Nt | Account | BEGINNING CASH 09/01/2023 | REVENUES | EXPENSES | ENDING CASH |
|---|---|---|---|---|---|---|
| 01 | | GENERAL FUND | 449,017.95 | 3,744,745.86 | (3,391,624.15) | 802,139.66 |
| 02 | | DEPRECIATION | 269,466.36 | 101.53 | - | 269,567.89 |
| 02 | | DEPRECIATION CD | 506,705.17 | 21,476.27 | - | 528,181.44 |
| 03 | | EMPLOYEE BENEFIT | 11,489.78 | 486.98 | - | 11,976.76 |
| 05 | | ACTIVITY FUND | 84,573.22 | 265,248.46 | (326,932.91) | 22,888.77 |
| 06 | | NUTRITION FUND | 48,786.44 | 198,069.37 | (221,883.05) | 24,972.76 |
| 07 | | BOND FUND | 456,197.39 | 559,651.91 | (693,151.15) | 322,698.15 |
| 08 | | BUILDING FUND | 185,634.55 | 81,700.32 | (45,000.00) | 222,334.87 |
| 08 | | EL BLDG FUND-NLAF | 1,171.44 | 39.92 | - | 1,211.36 |
| 08 | | EL BLDG FUND-FIRSTIER | 2,960,133.93 | 34,980.05 | (1,783,489.28) | 1,211,624.70 |
| 08 | | EL SWEEP ACCT (INTEREST) | 147,416.10 | 40,168.27 | - | 187,584.37 |
| | | | 5,120,592.33 | 4,946,668.94 | (6,462,080.54) | 3,605,180.73 |

May 10, 2024

Dear Elm Creek Board of Education,

It is with mixed emotions that I resign my position as Administrative Assistant of Elm Creek Schools on May 24, 2024.  This was a very hard decision because I do so love this school district.  My reason for leaving has nothing to do with this amazing place and is purely because of my mothers poor health.  This is a special place and I will dearly miss it..

Thank you to everyone on the Elm Creek team for making my time here so rewarding and enjoyable.

Sincerely,
Christine A. Shoff

## Emergency Exclusion

**Grounds for Emergency Exclusion.** Any student may be excluded from school in the following circumstances subject to the procedural provisions governing short term suspension found elsewhere in these policies or state law:

a. If the student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or safety of the school community; or

b. If the student's conduct presents a clear threat to the physical safety of himself, herself, or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.

Any emergency exclusion shall be based upon a clear factual situation warranting it and shall last no longer than is necessary to avoid the dangers that prompted the exclusion.

**Extension of Exclusion.** Pursuant to the Student Discipline Act, the principal has the authority to exclude a student from school for up to five school days on an emergency basis. If the superintendent or superintendent's designee determines that it is appropriate to consider the extension of an exclusion beyond five days, such consideration shall be made according to the procedures set forth below.

**Notification of Student's Parent(s) or Guardian(s).** The superintendent or the superintendent's designee shall notify the student's parent(s) or guardian(s) that the principal has proposed the extension of the exclusion. If the initial notice is oral, the superintendent shall confirm it in writing.

**Opportunity to Request a Hearing.** The student's parent(s) or guardian(s) may submit an oral request for a hearing on the proposed extension of the exclusion within two school days of receiving the initial notice. If the initial request for a hearing is oral, they shall confirm the request in writing.

**Failure to Request a Hearing.** If the parent(s) or guardian(s) do not request a hearing within two school days of receiving oral or written notice, the proposed extension of the exclusion shall automatically go into effect.

**Appointment and Qualifications of a Hearing Examiner.** If the parent(s) or guardian(s) request a hearing, the superintendent shall appoint a hearing examiner upon receiving a request for a hearing. The hearing examiner may be any person who did not bring charges against the student, is not to be a witness at the hearing, and has no involvement in the charge.

**Hearing Examiner's Notice to Parent(s) or Guardian(s).** The hearing examiner shall promptly give written notice of the time, date and place of the hearing. The hearing will be held within five school days after the school district receives the initial oral or written request; provided, the hearing may be held more than five school days after receipt of the request upon a showing of good cause. No hearing will be held on less than two (2) school days' notice unless otherwise agreed to by the student's parent(s) or guardian(s) and school officials.

**Continued Exclusion.** If a hearing is requested, the principal may determine in his or her sole discretion that the student shall remain excluded from school until the hearing officer makes a recommendation to the superintendent.

**Examination of Student's Records and Affidavits.** Prior to the hearing, the student and his/her parent(s) or guardian(s) shall have the right to examine and have school officials explain the student's records and any affidavits that will be used by school officials at the hearing.

**Attendance at Hearing.** The hearing may be attended by the hearing examiner, the principal (or designee), the student, and the student's parent(s) or guardian(s). The student may be represented at this hearing by a representative of the family's choice.

**Student's Witness(es).** The student and his/her parent(s) or guardian(s) may ask any person with knowledge of the events leading up to the sanction or with general knowledge of the student's character to testify on behalf of the student. If school personnel or other students are requested to testify by the student's parent(s) or guardian(s), the hearing officer shall endeavor to help obtain the presence of such witnesses at the hearing.

**Right to Know Issues and Nature of Testimony.** The student and his/her parent(s) or guardian(s) have the right to request in advance of the hearing the issues which the administration will propose in support of the extension, and the general nature of the testimony of any administrative or expert witnesses.

**Presence of Student and Witnesses at the Hearing.** The student and witnesses may be excluded at the discretion of the hearing examiner in accordance with state statutes. The student may speak in his/her own defense and may be questioned on such testimony, but may choose not to testify.

**Sworn or Affirmed Testimony.** The principal or his or her designee shall present evidence supporting the recommended extension of the exclusion. Witnesses will give testimony under oath of affirmation, and may be questioned.

**Hearing Examiner's Report and Recommendations.** The hearing examiner shall prepare a report of his or her findings and recommendations, and forward the report to the superintendent.

**Superintendent's Decision.** The superintendent will review the hearing examiner's report and determine whether to extend the exclusion. He or she shall have the decision delivered or sent by registered or certified mail to the student, student's parent(s), or guardian(s). If the superintendent decides to extend the exclusion, the extension will take effect immediately.

Adopted on: December 14, 2020
Revised on:
Reviewed on: May 13, 2024

## 6032
## Constitution Day Education

Each year on September 17, the school district will observe Constitution Day. Students will be introduced to the historic and continuing importance of the United States Constitution. When September 17 falls on a Saturday, Sunday, or holiday, the district will provide this activity during the preceding or following week.

The observance shall be implemented within the guidelines of the U.S. Department of Education and in accordance with any other applicable laws and/or regulations.

Adopted on: December 14, 2020
Revised on:
Reviewed on: May 13, 2024

## 6033
## Restraint and Seclusion of Students

Restraint and seclusion, as defined below, are behavioral interventions. The use of such behavioral interventions must be in accordance with this policy. The following interventions do not constitute seclusion and restraint, and are not governed by this policy: voice control, limited to loud, firm commands; time-limited ignoring of specific behaviors; brief physical prompts to interrupt or prevent a specific behavior; physical interventions which a student's health care provider has indicated are medically necessary for the treatment or protection of the individual; or other similar interventions.

### Definitions

*Physical restraint* refers to a personal restriction that immobilizes or reduces the ability of a student to move his or her torso, arms, legs, or head freely. The term physical restraint does not include a physical escort. Physical escort means a temporary touching or holding of the hand, wrist, arm, shoulder or back for the purpose of inducing a student who is acting out to walk to a safe location. Physical restraint does not include incidental touching that comes along with movement inside a classroom, lunch line, or other areas of the school building where maintaining order is required.

*Mechanical restraint* refers to the use of any device or equipment to restrict a student's freedom of movement. The term does not include devices implemented by trained school personnel, or utilized by a student that have been prescribed by an appropriate medical or related services professional and are used for the specific and approved purposes for which such devices were designed, such as:

- Adaptive devices or mechanical supports used to achieve proper body position, balance, or alignment to allow greater freedom of mobility than would be possible without the use of such devices or mechanical supports;
- Vehicle safety restraints when used as intended during the transport of a student in a moving vehicle;
- Restraints for medical immobilization; or
- Orthopedically prescribed devices that permit a student to participate in activities without risk of harm.

*Chemical restraint* refers to the administration of medication for the purpose of restraint, but does not include the administration of medication in accordance with the directions and prescription of a physician with the consent of the student's parent or guardian.

*Seclusion* refers to the involuntary confinement of a student alone in a room or area from which the student is physically prevented from leaving. It does not include a timeout, which is a behavior management technique that is part of an approved program, involves the monitored separation of the student in a non-locked setting, and is implemented for the purpose of calming.

**Use of Restraint and Seclusion**

The use of chemical restraint is strictly prohibited. The use of any seclusion or restraint intervention for punitive or disciplinary purposes is strictly prohibited. Similarly, the use of any technique that constitutes corporal punishment, which is the infliction of bodily pain as a penalty for disapproved behavior, is strictly prohibited. Seclusion and/or restraint shall not be used for the convenience of staff or as a substitute for an educational program. When restraint or seclusion is used to respond to the danger of harm posed by a student's behavior, the intervention shall be discontinued as soon as the danger of harm has dissipated.

The use of mechanical restraint is strictly prohibited. The use of physical restraint and seclusion is permitted in a manner consistent with this policy as reasonably necessary where the student's behavior risks causing physical harm to self or others.

**Procedures**

No technique shall restrict a student's breathing, deprive a student of basic needs, or unnecessarily expose a student to physical pain or discomfort.

Seclusion shall not be used for students who are severely self-injurious or suicidal. When seclusion is utilized as permitted by this policy, the following procedures shall be followed:

- The student shall be monitored by an adult in close proximity who is able to regularly observe the student;
- The confining space shall be approved for such use, unless the use of such a space is impossible or impracticable under the circumstances;
- The confining space shall be appropriately lighted, ventilated, and heated or cooled; *and*
- The confining space shall be free from objects that unreasonably expose the student or others to harm.

If a pattern of behavior emerges that requires or is anticipated to require the use of restraint and/or seclusion for the student, the appropriate educators and/or team members shall review what assessments, evaluations, supports, services, programs, or placements are appropriate in light of the student's needs and circumstances.

**Recording and Reporting**

Each incident of restraint or seclusion must be recorded and reported as required by the building administrators.

**Training**

All staff members shall be provided notice of this policy and will be trained on its contents. The Superintendent or his or her designee will identify school staff members likely to implement the restraint or seclusion interventions authorized by this policy and arrange for those individuals to receive appropriate training on the appropriate

implementation of such interventions and the use of other behavioral supports and interventions.

Adopted on: December 14, 2020
Revised on:
Reviewed on: May 13, 2024

**6034**

## Concussion Awareness

The Nebraska Unicameral has found that concussions are one of the "most commonly reported injuries in children and adolescents who participate in sports and recreational activities and that the risk of catastrophic injury or death is significant when a concussion or brain injury is not properly evaluated and managed."

The School District will:

a. Require all coaches and trainers to complete one of the following on-line courses on how to recognize the symptoms of a concussion or brain injury and how to seek proper medical treatment for a concussion or brain injury:

- Heads UP Concussions in Youth Sports
- Concussion in Sports—What You Need to Know
- Sports Safety International
- ConcussionWise
- ACTive™Athletic Concussion Training for Coaches; and

b. On an annual basis provide concussion and brain injury information to students and their parent(s) or guardian(s) prior to such students initiating practice or competition. This information will include:
   1. The signs and symptoms of a concussion;
   2. The risks posed by sustaining a concussion; and
   3. The actions a student should take in response to sustaining a concussion, including the notification of his or her coaches.

A student who participates on a school athletic team must be removed from a practice or game when he/she is reasonably suspected of having sustained a concussion or brain injury in such practice or game after observation by a coach or a licensed health care professional who is

professionally affiliated with or contracted by the school. The student will not be permitted to participate in any school supervised team athletic activities involving physical exertion, including practices or games, until the student:

a. has been evaluated by a licensed health care professional;
b. has received written and signed clearance to resume participation in athletic activities from the licensed health care professional; and
c. has submitted the written and signed clearance to resume participation in athletic activities to the school accompanied by written permission to resume participation from the student's parent or guardian.

If a student is reasonably suspected after observation of having sustained a concussion or brain injury and is removed from an athletic activity, the parent or guardian of the student will be notified by the school of:

a. the date and approximate time of the injury suffered by the student,
b. the signs and symptoms of a concussion or brain injury that were observed, and
c. any actions taken to treat the student.

The school district will not provide for the presence of a licensed health care professional at any practice or game.

School officials shall deem the signature of an individual who represents that he/she is a licensed health care professional on a written clearance to resume participation that is provided to the school to be conclusive and reliable evidence that the individual who signed the clearance is a licensed health care professional. The school will not take any additional or independent steps to verify the individual's qualifications.

Students who have sustained a concussion and returned to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff until the student is fully recovered. The school's "return to learn protocol" shall be the guidance provided by the Nebraska Department of Education entitled "Bridging the Gap from Concussion to the Classroom," and accompanying materials and future supplements. Nothing in this policy or the referenced protocol shall entitle a student who has sustained a concussion to an individualized plan under Section 504 of the

Rehabilitation Act, although staff will refer students who have sustained a concussion for evaluation under Section 504 as appropriate.

Adopted on: December 14, 2020
Revised on:
Reviewed on: May 13, 2024

**6035**

## Athletic Contest Participation by Sixth Graders

If there are fewer than 12 boys or 12 girls in the combined enrollment of the seventh and eighth grades when those grades are part of the elementary school system, sixth grade students may participate in athletic contests between schools, within a school system, or between school systems if the school administration judges that it is appropriate after taking into consideration the competition's nature and value to the students, its physical requirements and dangers, and the sixth grade students' ages, physical and mental abilities, maturity, skills, and preparation for the competition. Otherwise, pupils in kindergarten through the sixth grade may not participate in any kinds of athletic contests between schools, within a school system, or between school systems except as provided in this policy or as otherwise allowed by law. This prohibition does not apply to annual field or play days.

Adopted on: December 14, 2020
Revised on:
Reviewed on: May 13, 2024

**6036**

## Reading Instruction and Intervention Services

The purpose of this policy is to facilitate reading instruction and intervention services to address student reading needs, including, but not limited to, dyslexia. It is the school district's goal that each student be able to read at or above grade level by third grade.

**Effective Reading Teachers.** It is the intent of the school district to employ teachers for kindergarten through third grade who are effective reading teachers as evidenced by (a) evaluations based on classroom observations and student improvement on reading assessments or (b) specialized training in reading improvement.

**Reading Assessment.** Beginning in 2019-20, the school district will administer a reading assessment approved by the Nebraska Department of Education three times during the school year to all students in kindergarten through third grade. Exceptions to this requirement include:

- Any student receiving specialized instruction for limited English proficiency who has been receiving such instruction for less than two years;
- Any student receiving special education services for whom such assessment would conflict with the individualized education plan; and
- Any student receiving services under a plan pursuant to the requirements of section 504 of the federal Rehabilitation Act of 1973, 29 U.S.C. 794, or Title II of the federal Americans with Disabilities Act of 1990, 42 U.S.C. 12131 to 12165, as such acts and sections existed on January 1, 2018, for whom such assessment would conflict with such section 504 or Title II plan.

The first assessment must occur within the first 30 days of the school year.

Diagnostic assessments used within a supplemental reading intervention program do not require Nebraska Department of Education approval.

**Deficiency Identification.** Any student in kindergarten through third grade performing below the threshold level as determined by the Nebraska Department of Education shall be identified as having a reading deficiency for purposes of the Nebraska Reading Improvement Act and this policy. A student who is identified as having a reading deficiency shall remain identified as having a reading deficiency until the student performs at or above the threshold level on an approved reading assessment. Nothing in the Nebraska Reading Improvement Act or this policy shall prohibit a school district from identifying any other student as having a reading deficiency.

**Supplemental Reading Intervention Program.** The school district will provide a supplemental reading intervention program to ensure that students can read at or above grade level at the end of third grade. The school district may work collaboratively with a reading specialist at the Nebraska Department of Education, with educational service units, with learning communities, or through interlocal agreements to develop and provide such supplemental reading intervention programs. Each supplemental reading intervention program must:

- Be provided to any student identified as having a reading deficiency;
- Be implemented during regular school hours in addition to regularly scheduled reading instruction unless otherwise agreed to by a parent or guardian; and
- Make available a summer reading program each summer for any student who has been enrolled in grade one or higher and is identified as continuing to have a reading deficiency at the conclusion of the school year preceding such summer reading program. The summer reading program may be held in conjunction with existing summer programs in the school district or in a community reading program not affiliated with the school district or may be offered online.

The supplemental reading intervention program may also include:

- Reading intervention techniques that are based on scientific research and best practices;
- Diagnostic assessments to frequently monitor student progress throughout the school year and adjust instruction accordingly;
- Intensive intervention using strategies selected from the following list to match the weaknesses identified in the diagnostic assessment:
- Development in phonemic awareness, phonics, fluency, vocabulary, and reading comprehension;
- Explicit and systematic instruction with detailed explanations, extensive opportunities for guided practice, and opportunities for error corrections and feedback; or
- Daily targeted individual or small-group reading intervention based on student needs as determined by diagnostic assessment data subject to planned extracurricular school activities;
- Strategies and resources to assist with reading skills at home, including parent-training workshops and suggestions for parent-guided home reading; or
- Access to before-school or after-school supplemental reading intervention with a teacher or tutor who has specialized training in reading intervention.

**Parent/Guardian Notification.** The school will give notice in writing or by electronic communication to the parent(s) or guardian(s) of any student identified as having a reading deficiency within 15 working days of such identification that the student has been identified as having a

reading deficiency and that an individual reading improvement plan will be established and shared with the parents or guardians.

**Reading Improvement Plan.** Any student who is identified as having a reading deficiency will receive an individual reading improvement plan no later than 30 days after the identification of the reading deficiency. The reading improvement plan may be created by the teacher, the principal, other pertinent school personnel, and the parents or guardians of the student and shall describe the reading intervention services the student will receive through the supplemental reading intervention program to remedy the reading deficiency. The student must receive reading intervention services through the supplemental reading intervention program until the student is no longer identified as having a reading deficiency.

**Reading Progress.** Each student in kindergarten through third grade and his or her parent(s) or guardian(s) will be informed of the student's reading progress within a reasonable time after the school district receives the results from the student's approved reading assessment.

Adopted on: December 14, 2020
Revised on:
Reviewed on: May 13, 2024

**6038**

## Artificial Intelligence

As used in this policy, artificial intelligence tools ("AI Tools") mean machine-based resources that use computer science, algorithms, large language models, and/or machine learning to perform tasks, answer questions, collect information, and respond to human-directed tasks, queries, and objectives. AI Tools include, but are not necessarily limited to, commercially-available resources like ChaptGPT, Google Bard, and other chatbots.

The board recognizes that among other resources, when properly used, AI Tools may provide valuable source information to students and teachers in relation to the district's academic curriculum and assignments. Student use of AI Tools should focus on using such tools as a resource and for background material, rather than using the AI Tools to complete the assignment. Therefore, AI Tools may only be used by students in accordance with the following requirements:

1. Unless an individual teacher affirmatively communicates to students that AI Tools may be used for a specific assignment, then AI Tools may

not be used. Individual teachers will decide for each individual assignment the extent to which students may use AI Tools for such assignment. Teachers are encouraged to make such a decision in advance of students being given the individual assignment in question.

2. Teachers will communicate to all students responsible for completing an assignment the extent to which such students may use AI Tools in connection with such assignment. Teachers will endeavor to include in such communications examples of permissible and impermissible uses of AI Tools.

3. If a student uses any AI Tools in connection with a school assignment, the student must comply with the following:

a. The student must explicitly disclose to the teacher in writing that the student used an AI Tool and the specific AI Tool used.

b. In any student work (whether hard copy, electronic, digital, or otherwise), the student shall give proper attribution to the AI Tool(s) used to the same extent that students are expected to give proper attribution to other sources of information such as books, texts, encyclopedias, secondary sources, and other traditional media. Such attribution may include, but is not necessarily limited to, accurate quotations, citations, footnotes, endnotes, and/or bibliography entries.

c. In no instance may the output from one or more AI Tools be copied and placed within a student's work as if the student wrote such section himself or herself. For example and not limitation, students may not outsource the organization or the writing of any written work to any AI Tool.

4. A student's failure to meet the requirements stated in this policy will constitute a violation of the district's prohibitions against cheating, plagiarism, and/or academic dishonesty, including but not necessarily limited to such prohibitions stated in the Student Handbook, which violation will subject the student to discipline up to and including expulsion.

5. The student requirements stated above are the minimum requirements for any student assignment. An individual teacher may impose more stringent requirements for any specific academic assignment or coursework.

Adopted on: October 9th 2023
Revised on:
Reviewed on: May 13, 2024

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Services provided by BOKF, NA

## Corporate Trust Account Invoice Summary

**Name of Issue:**

Elm Creek Public Schools General Obligation Bond Series 2022

Elm Creek Public Schools
Superintendent
230 E Calkins Ave
Elm Creek NE 68836

**Ref. Number : ELMCREEKPS22**

For questions contact: Chad Shirk 402-458-1310

## DUE DATE 6/15/2024

| | |
|---|---|
| Principal Outstanding | $2,070,000.00 |
| **Debt Service** | |
| Principal Due | $0.00 |
| Interest Due | $19,641.25 |
| ***Total Debt Service Due :*** | $19,641.25 |
| ***Semi Annual Paying Agent Fee :*** | **$200.00** |
| **TOTAL AMOUNT DUE:** | **$19,841.25** |

**Wire payments must be received 1 business day prior to Due Date**
**Check & ACH Payments must be received 5 business days prior to the Due Date**

*IF REMITTING CHECK PAYMENT, PLEASE RETURN THE BOTTOM SECTION AND RETAIN TOP PORTION FOR YOUR RECORDS.*

Name of Issue:

Elm Creek Public Schools General Obligation Bond Series 2022

***DUE DATE 6/15/2024***

| | |
|---|---|
| **Reference Number:** | **ELMCREEKPS22** |
| **Net Amount Due:** | **$19,841.25** |
| Current Debt Service: | $19,641.25 |
| Paying Agent Fee: | $200.00 |
| **Amount Enclosed:** | |

**Remit Check To:**
**(Must be received 5 business days prior to Due Date)**
BOKF, NA
Corporate Trust Services
1248 'O' Street, Ste 764
Lincoln, NE 68508

**Wire/ACH Instructions:**
**(Wires must be received 1 business day prior to Due Date)**
**(ACHs must be received 5 business day prior to Due Date)**
BOKF, NA
ABA 103900036
A/C Name: Wealth Management
A/C #: 600024642
REF: NEB CORP TRUST - ELMCREEKPS22

BOK FINANCIAL®
Services provided by BOKF, NA

## Corporate Trust Account Invoice Summary

**Name of Issue:**

Buffalo County SD 0009 (Elm Creek PS) general Obligation Bond Series 2021

Elm Creek Public Schools
Superintendent
230 E Calkins Ave
Elm Creek NE 68836

**Ref. Number : ELMCREEKPS21**

For questions contact: Chad Shirk 402-458-1310

## DUE DATE 6/15/2024

| | |
|---|---|
| Principal Outstanding | $9,305,000.00 |
| **Debt Service** | |
| Principal Due | $0.00 |
| Interest Due | $93,050.00 |
| ***Total Debt Service Due :*** | $93,050.00 |
| ***Semi Annual Paying Agent Fee :*** | **$200.00** |
| **TOTAL AMOUNT DUE:** | **$93,250.00** |

**Wire payments must be received 1 business day prior to Due Date**
**Check & ACH Payments must be received 5 business days prior to the Due Date**

*IF REMITTING CHECK PAYMENT, PLEASE RETURN THE BOTTOM SECTION AND RETAIN TOP PORTION FOR YOUR RECORDS.*

Name of Issue:

Buffalo County SD 0009 (Elm Creek PS) general Obligation Bond Series 2021

***DUE DATE 6/15/2024***

| | |
|---|---|
| **Reference Number:** | **ELMCREEKPS21** |
| **Net Amount Due:** | **$93,250.00** |
| Current Debt Service: | $93,050.00 |
| Paying Agent Fee: | $200.00 |
| **Amount Enclosed:** | |

**Remit Check To:**
**(Must be received 5 business days prior to Due Date)**
BOKF, NA
Corporate Trust Services
1248 'O' Street, Ste 764
Lincoln, NE 68508

**Wire/ACH Instructions:**
**(Wires must be received 1 business day prior to Due Date)**
**(ACHs must be received 5 business day prior to Due Date)**
BOKF, NA
ABA 103900036
A/C Name: Wealth Management
A/C #: 600024642
REF: NEB CORP TRUST - ELMCREEKPS21

# Proposal

**Duff Roofing**

104 N. Waldo
PO Box 1062
Grand Island, NE 68802
Phone: 308.382.5678
Fax: 308.382.9027
Toll Free: 800.658.3237

| | | |
|---|---|---|
| Proposal Submitted to: **Elm Creek Public Schools** | Phone **308-856-4300** Fax | Date **5/1/2024** |
| Street **230 E. Calkins Ave.** | Job Name **Gym Roof** | |
| City, State and Zip Code **Elm Creek, NE 68836** | Job Location **Same** | |
| Architect / Date of Plans | Salesman **Kirk Smith** | Salesman Cell Phone **308-850-5447** |

**We hereby submit specifications and estimates for:**

MOVE AND REUSE EXISTING BALLAST ROCK AND PAVERS (SOME PAVERS MAY NEED REPLACED)
REMOVE EXISTING EPDM ROOF AND EDGE METAL AND DISPOSE OF DEBRIS
INSTALL NEW ELEVATE 60 MIL EPDM ROOFING MEMBRANE OVER EXISTING INSULATION
INSTALL NEW 24G COATED STEEL GRAVEL STOP AT PERIMETER OF ROOF
REPLACE ALL EXISTING PIPE AND CURB FLASHINGS WITH NEW
PROVIDER 20 YEAR RED SHIELD NDL MANUFACTURER'S WARRANTY

$85,750.00

*PAVERS REPLACED AS NEEDED AT $8.00/PAVER

**We Propose** hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:

_____ dollars ($ )

Payment to be made as follows:

**Due upon Completion**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

**Authorized Signature** Kirk Smith

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

## Acceptance of Proposal

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

**Signature** _____

**Date of Acceptance:** _____

**Signature** _____

# ESTIMATE

**Prepared For**

Elm Creek NE Public School
230 E Calkins Ave
Elm Creek , NE 68836
(308) 856-4300

**Prairie View Roofing, LLC**

4209 Hitchcock Avenue
Kearney, NE 68847
Phone: (308) 339-0174
Email: office@prairie-view.com
Web: www.prairie-view.com

| | |
|---|---|
| Estimate # | 3213 |
| Date | 05/07/2024 |
| PO # | Gym ReRoof Options |
| Business / Tax # | 45-5307015 |

| **Description** | **Total** |
|---|---|
| 60 Mil TPO Membrane | $95,805.12 |

1. Remove the existing rock
2. Flip top layer of ISO and fasten down with plates and screws
3. Install white 60 Mil TPO membrane over the entire roof with plates and screws
4. Install new fascia and cover strip around entire perimeter of roof

The roof will be installed to exceed 90 mph wind speed.
20-year No Dollar Limit guarantee from Johns Manville. 2-year contractor workmanship guarantee from Prairie View.

| | |
|---|---|
| Ballast Layover Roofing system | $95,805.12 |

1. Move existing rock
2. Remove existing rubber
3. Loose lay new 60 MIL EPDM
4. Install new flashings, Termination bar and accessories
5. Install new metal and coverstrip
6. Move rock back onto mesh rock mat

20-year No Dollar Limit guarantee from Johns Manville. 2-year contractor workmanship guarantee from Prairie View.

312 West Hwy 30, Elm Creek NE 68836
1701 Broadway, Yankton SD 57078
108 West 1st St, Ogallala NE 69153
877.423.0165

CONTRACT # Invoice

| | PHONE | DATE |
|---|---|---|
| Elm Creek Public Schools | 308.856.1043 | 5/6/24 |

STREET
230 E Calkins

CITY/STATE/ZIP
Elm Creek NE

| REP | PHONE # |
|---|---|
| Adam | 308.233.4627 |

Scope: Re-Roof

This Estimate is for Re-roofing
Area #1 16,819sq'

Removal of Rock and 1 layer of ISO
Install Tamper system for proper drainage. This will be a positive drainage system
--Drain bowl shaping/ reusing the existing drains if possible
--Roofing materials are 60 mil White TPO membrane fully adhered for a 20-year material warranty with a 2-year workmanship warranty
--Remove wall flashing & other metals discard materials.
--Flashings and pitch pans per MFR specs.
--Install new edge metal along the perimeter of the roof. This does not include any gutter of collection boxes. Metal to be a standard color.
--Roof will be inspected my field tech rep from Mule-Hide
--Lift will be onsite for material handling to the roof line. Spartan Roofing will obtain all work permits with the city of Elm Creek. Debris will be hauled off and disposed of. Any damaged roof decking will be at a $120.00 per sheet if need be.
--Spartan Roofing will work with _____ on the logistics of materials and parking

*Total: $228,570.21*
*1/2 Down Payment: $114,285.11*

We hereby propose to furnish labor and materials, complete in accordance with the above specifications, for the sum of:
$228,570 dollars with payment to be 50% of the estimated project price with the remainder due upon completion.

## Project Contractual Agreement

I/We agree to retain Complete Roofing and Remodeling, LLC to complete all work in a workman-like manner.
The above specification, prices and conditions are satisfactory and are hereby accepted. Payment will be made as outlined above.

Accepted: Date:

Client Signature: Rep Signature: