



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

Board of Education Regular Meeting

Tuesday, October 10, 2023 6:00 PM

Conference Room

520 E 9th Street

Imperial, NE 69033

Agenda

- I. CALL MEETING TO ORDER
- II. APPROVAL OF AGENDA AND CHANGES TO AGENDA
- III. APPROVAL OF MINUTES
- IV. APPROVAL OF FINANCIAL REPORT
- V. PUBLIC COMMENT
- VI. INFORMATION AND PROPOSALS
 1. ACTIVITY DIRECTOR'S REPORT
 2. PRINCIPALS' REPORT
 3. SUPERINTENDENT'S REPORT
 4. BOARD COMMITTEE REPORT
- VII. DISCUSSION ITEMS
 1. Presentation by Miller and Associates concerning the new parking lot project.
- VIII. ACTION ITEMS
 1. Discuss, consider and take necessary action in regard to approving the resolution setting the enrollment capacity in accordance with policy 5006.
- IX. NOTICE OF SETTLEMENT OF CLAIM
 1. This is a notice that Chad Ambrosek and Joni Norden asserted a claim for damages arising from injuries Ellie Ambrosek sustained from an accident that occurred on September 27, 2022 while Ellie Ambrosek was a student at Chase County Schools and a settlement was reached. This settlement only settled Chad Ambrosek and Joni Norden's claims as parents, it does not include Ellie Ambrosek's individual claim. A full release of liability has been executed in exchange for a lump sum settlement of \$300,000.00 which will be paid by NASB-ALICAP, Chase County School's risk liability pool. A copy of the settlement agreement will be available upon request at the meeting.
- X. EXECUTIVE SESSION: Move into executive session to discuss negotiations.
- XI. ADJOURN



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

Board of Education Budget Hearing
Tuesday, September 12, 2023 6:00 PM
Conference Room
520 East 9th Street
Imperial, NE 69033
Posted Locations:

McCook Daily Gazette

Posted Date: 09/08/2023

Attendance Taken at 6:00 PM.

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

I. CALL MEETING TO ORDER

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

II. The purpose of the Hearing is to review, discuss, consider, and receive input, and or support, opposition, criticism, suggestions or observations of taxpayers relating to the 2023-2024 proposed budget.

III. ADJOURN

President Meeske adjourned meeting at 6:04 P.M.

Board President

Board Secretary



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

Board of Education Regular Meeting
Tuesday, September 12, 2023 or following the tax request hearing.
Conference Room
520 East 9th Street
Imperial, NE 69033
Posted Locations:

Imperial Republican

Posted Date: 09/07/2023

Attendance Taken at 6:09 PM.

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

I. CALL MEETING TO ORDER

President Meeske called meeting to order at 6:09 P.M.

II. APPROVAL OF AGENDA AND CHANGES TO AGENDA

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

III. APPROVAL OF MINUTES

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

IV. APPROVAL OF FINANCIAL REPORT

Motion to approve the financial report as presented in the amount of \$708,835.22 Passed with a motion by Willy O'Neil and a second by Steve Wallin. Cindy Arterburn: Yea, Linsey Foote:

Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

V. PUBLIC COMMENT

VI. INFORMATION AND PROPOSALS

VI.1. ACTIVITY DIRECTOR'S REPORT

AD Hauxwell was absent from meeting due to a home softball game. His report mentioned Fall Sports participation numbers current and past. Hauxwell reported that the Chase County Cross Country Invitation was held last Thursday, September 7th with 18 teams participating, a total of 233 Junior High and High School runners. E-Sports is off to a great start with Mr. Anderson having 29 students signed up and participating. Hershey had to cancel their JV Football season due to low numbers so there will be no JV Football game next week. McCook has lost 5 Varsity Softball games due to weather and had to cancel our JV game on September 25th as they only have 17 out. Hauxwell ended his report thanking the custodians and bus drivers that help keep us going with all our activities and he greatly appreciates all the help setting up events and getting our student athletes safely to their activities.

VI.2. PRINCIPALS' REPORT

Principal Odens began her report noting we have had a successful start to the school year. Staff has received training on ELPA21 strategies or SIOP. Last Tuesday the whole staff was trained on Kagan Structures and teachers are utilizing language standards and vocabulary strategies to help all our students as well as ELL students. Teachers are also practicing one or two Kagan structures in their classrooms. Odens mentioned that the Methodist Church provided luncheon for the staff during the September 5th In-Service Day. She noted MAP and NSCAS growth testing went on last week and the plan is to finish up with the first round of testing by the end of September. Odens said we had the first PBIS weekly winners last week. New PBIS members are Ashley Vlasin and Jacci Paisley. Principal Odens ended her report stating the first LB1184 Meeting this Thursday and the impromptu staff gathering last Friday at the golf course was a success.

Secondary Principal Barr started off his report with student enrollment and attendance rate percentages. He said the administrative team received updated student discipline training on August 9th and summarized what Principal Odens mentioned in her report about the SIOP and Kagan Training. Principal Barr stated he met with 7-12 grade students to review expectations and handbook changes on August 24th. Raptor was used for the first Fire Drill of the school year on August 31st. He and Jacci Paisley have also been meeting with parents and students pertaining to graduation progress. He mentioned Teammates held their Annual Teammates breakfast on August 31st which was a success. He ended his report with projected enrollment of students from 7th-12th grade.

VI.3. SUPERINTENDENT'S REPORT

Superintendent Lambert began his report stating the principals and himself attended a full day training on discipline from KSB School Law on August 9th. Lambert has been training bus drivers since June and will continue to do so. Three new drivers were added before school and a

4th and 5th are in process of completing training. Lambert wanted to thank all the staff that volunteered to help with activities during the fair, he is always impressed with staff's willingness to volunteer their time for the community. He summarized much of what the principals said in their reports. He noted that he attended the UNK job fair on September 7th and met a lot of potential teachers and was able to collect their resumes. Lambert discussed the Bleacher Company is scheduled to come out and double check onsite measurements within the next two weeks, concrete was completed on the south entrance of the shorthorn gym that leads out to the playground. The parking lot project plans have been completed and the building and grounds committee met to further discuss. New sprinkler heads were installed at the football field which as improved the water coverage. Superintendent Lambert concluded his report noting the ending account balances.

VI.4. BOARD COMMITTEE REPORT

VII. ACTION ITEMS

VII.1. Discuss, consider and take necessary action in regard to the 23-24 budget.

Move to approve the 23-24 budget. Passed with a motion by Jeff Olsen and a second by Willy O'Neil. Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VII.2. Discuss, consider, and take necessary action in regard to setting the 23-24 final tax request.

Move to approve the 21-22 final tax request. Passed with a motion by Jeff Olsen and a second by Willy O'Neil. Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VII.3. Discuss, consider, and take all necessary actions with respect to the resignation of Jeremiah Vlasin and related matters.

The next item on the agenda is to discuss, consider, and take all necessary actions with respect to the resignation of Jeremiah Vlasin and related matters.

Superintendent Lambert, in your opinion, is the discussion of this matter in closed session necessary to prevent the needless injury to an individual's reputation and in order to consider legal advice provided by the district's legal counsel?

Is there a motion for the board to enter closed session to discuss, consider, and take all necessary actions with respect to the resignation of Jeremiah Vlasin and related matters in order to prevent needless injury to an individual's reputation and to consider legal advice provided by the district's legal counsel? Passed with a motion at 6:46 P.M. by Cindy Arterburn and a second by Steve Wallin.

Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

The board has adopted a motion to enter closed session to discuss, consider, and take all necessary action with respect to the resignation of Jeremiah Vlasin and related matters in order to prevent needless injury to an individual's reputation and to consider legal advice provided by the district's legal counsel. Closed session ended at 6:51 P.M.

Move to approve Jeremiah Vlasin's resignation Passed with a motion by Steve Wallin and a second by Linsey Foote. Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Abstain, Dan Reeves: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VII.4. Discuss, consider and take all necessary action to approve a settlement agreement in the matter of Educational Service Unit No. 15. v. Chase County School District No. 15-0010. This disagreement arose over a documentation dispute for services rendered by ESU 15. Without proper documentation, Chase County Schools was concerned that we would be unable to adequately defend a special education complaint or due process hearing under the rules set by the federal department of education. The district has decided that this is an appropriate time to settle because:

There is a two year timeframe in which parents must bring most special education claims against a school district. That two year timeframe has concluded;

The school district is still eligible to be reimbursed for payment of this amount to ESU 15 under the federal reimbursement regulations;

Both the school district and ESU 15 have a desire to build a new and more positive relationship with the beginning of a new school year and new administration at ESU 15.

The settlement agreement itself will be a public record which is available for inspection upon request.

I move that the board approve the settlement agreement in the amount of \$120,000.00 and that Superintendent Lambert be authorized to execute the agreement on the board's behalf Passed with a motion by Dan Reeves and a second by Willy O'Neil. Cindy Arterburn: Yea, Linsey Foote: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VIII. DISCUSSION ITEMS

VIII.1. Who is thinking they will want to go to the State Board Education Conference in Omaha. Nov 15-17. (sign up opens on Sept. 13)

IX. ADJOURN

President Meeske adjourned meeting at 6:57 P.M.

Board President

Board Secretary



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Special Hearing to set Final Tax Request
Tuesday, September 12, 2023 or following the budget hearing.
Conference Room
520 E 9th Street
Imperial, NE 69033
Posted Locations:

McCook Daily Gazette

Posted Date: 09/08/2023

Attendance Taken at 6:05 PM.

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

I. CALL MEETING TO ORDER

President Meeske called meeting to order at 6:05 PM.

II. The purpose of the Hearing is to review, discuss, consider, and receive input, and or support, opposition, criticism, suggestions or observations of taxpayers relating to the 2023-24 proposed tax levy.

III. ADJOURN

President Meeske adjourned meeting at 6:09 PM.

Board President

Board Secretary

Amazon Capital Report	Totals
Cat6 Outdoor Cooper PoE++	\$ 153.99
Large Command Strips (2)	\$ 6.56
Screen replacement (Chromebook) (2)	\$ 103.54
DEWENWILS 25FT Power Strip Surge Protector, 6-Out	\$ 41.98
HORI Nintendo Switch Joy-Con Charge Stand by HORI	\$ 29.99
Heater Block Nozzle kit Compatible with Ultimaker	\$ 38.99
YCCTEAM Wireless Pro Controller Compatible with Sw	\$ 107.52
Hiearcool USB C Hub, USB C Adapter 7 in 1 Multi-Po	\$ 65.97
Hiearcool USB Multiport adapter	\$ 19.99
Heater Block Nozzle Kit	\$ 38.99
Gifi power Tello Battery & Tello Charger Compatibl	\$ 64.98
VIVOSUN 3-Outlet Extension Cord, 50ft., 120V Heavy	\$ 39.49
KDAWRO Joy Con for Nintendo Switch Controller, Rep	\$ 55.98
laminating pouches (200)	\$ 17.86
IRIS 6 Quart large clear plastic storage bins	\$ 40.49
Apple Magic Keyboard with Touch ID	\$ 179.00
Apple Magic Trackpad-wireless	\$ 134.99
4 Western Digital Surveillance Int. Hard Drive	\$ 1,047.72
LG 27 in. Computer Monitor	\$ 149.99
Laser slate slab - 12"x16"	\$ 138.55
Tack coth boxes - 12 cuont	\$ 29.98
poly gel - pint	\$ 47.15
Wash cloths for glue	\$ 36.00
Blue paint - quart	\$ 16.48
Orbital sanders	\$ 118.00
Drawer handle screws 25 pk	\$ 7.95
Wood glue - small bottles	\$ 39.92
Tire Chain Repair Pliers	\$ 88.91
V Jaw tongue and groove set	\$ 35.43
12" miter saw blades	\$ 110.80
Orbital sanding discs	\$ 38.97
Orbital sanding dics	\$ 12.99
Sandpaper - 220 grit - 50 sheets	\$ 68.37
V Jaw tongue and groove set	\$ 35.43
screwdriver sets	\$ 88.90
8/32 thread screws (25pk)	\$ 7.95
Painters tape - 4 pk	\$ 29.14
Red paint - quart	\$ 16.48
Credit for Rolling Magnetic Whiteboard	\$ (289.92)
Amzon-Wood Supplies	\$ 43.34
shipping	\$ 12.00
Amazon Capital October Total Expenses	\$ 3,070.84

Cash Report - For the Year

Printed: 10/06/2023 11:16:37AM

Chase County Schools - Activity Accounting

Activities 1							
Group	0	Activity Groups					
Account Number	Description		Balance Forward	Cash In (Receipts)	Cash Out (Payments)	Adjustments	Balance
Activity Groups							
218		PBIS	7,715.65	0.00	(179.34)	0.00	7,536.31
	0	Activity Groups	7,715.65	0.00	(179.34)	0.00	7,536.31
Academic Clubs							
300		Show Choir	0.00	1,802.00	0.00	0.00	1,802.00
302		Musical	957.26	0.00	0.00	0.00	957.26
303		CCES Music Resale	419.00	0.00	0.00	0.00	419.00
304		Band Instrument Rental	858.72	0.00	0.00	0.00	858.72
305		Band Resale	2,350.72	0.00	0.00	0.00	2,350.72
308		Drama	624.58	0.00	0.00	0.00	624.58
309		Fine Arts	897.32	0.00	0.00	0.00	897.32
310		Young Americans	270.00	0.00	0.00	0.00	270.00
311		Tri-M	1,116.00	0.00	(500.00)	0.00	616.00
400		Alumni Clearing	3,075.80	0.00	0.00	0.00	3,075.80
402		CCES Activity Fund	0.00	0.00	0.00	0.00	0.00
	1	Academic Clubs	10,569.40	1,802.00	(500.00)	0.00	11,871.40
Athletics							
1-2		Youth Volleyball	0.00	0.00	0.00	0.00	0.00
9410		Weight Lifting	2,716.65	0.00	0.00	0.00	2,716.65
001		CCHS Athletics	6,536.43	130,394.00	(11,658.36)	0.00	125,272.07
002		CCHS Softball	262.15	0.00	0.00	0.00	262.15
003		CCHS Football	4,862.27	0.00	(399.80)	0.00	4,462.47
004		CCHS Volleyball	1,136.54	0.00	0.00	0.00	1,136.54
005		CCHS X-Country	524.94	722.00	0.00	0.00	1,246.94
006		CCHS Basketball - Girls	468.74	0.00	0.00	0.00	468.74
007		CCHS Basketball - Boys	1,442.21	448.00	0.00	0.00	1,890.21
008		CCHS Wrestling	1,500.00	0.00	0.00	0.00	1,500.00
009		CCHS Track - Girls	160.73	0.00	0.00	0.00	160.73
010		CCHS Track - Boys	1,306.80	0.00	0.00	0.00	1,306.80
011		CCHS Golf	806.17	0.00	(978.00)	0.00	(171.83)
013		JH Football	558.00	0.00	0.00	0.00	558.00
014		JH Volleyball	0.00	0.00	0.00	0.00	0.00
015		JH Basketball - Girls	0.00	0.00	0.00	0.00	0.00
016		JH Basketball - Boys	0.00	0.00	0.00	0.00	0.00
017		JH Wrestling	0.00	0.00	0.00	0.00	0.00
018		JH Girls Track	0.00	0.00	0.00	0.00	0.00
019		JH Boys Track	29.52	0.00	0.00	0.00	29.52
020		PE Uniform Resale	330.00	0.00	0.00	0.00	330.00
021		HS Milner Benefit Fund	250.00	0.00	0.00	0.00	250.00
023		AD Savings	722.00	0.00	0.00	0.00	722.00

Cash Report - For the Year

Printed: 10/06/2023 11:16:37AM

Chase County Schools - Activity Accounting

Activities 1							
Group 2 Athletics		Balance Forward	Cash In (Receipts)	Cash Out (Payments)	Adjustments	Balance	
Account Number	Description						
024	Youth Volleyball	5,452.35	675.00	0.00	0.00	6,127.35	
025	Flag Football	0.00	1,200.00	0.00	0.00	1,200.00	
100	Cheerleaders	0.00	0.00	(323.25)	0.00	(323.25)	
2 Athletics		29,065.50	133,439.00	(13,359.41)	0.00	149,145.09	* Group
Classes							
508	Class of 2019	0.00	0.00	0.00	0.00	0.00	
509	Class of 2020	0.00	0.00	0.00	0.00	0.00	
510	Class of 2021	0.00	0.00	0.00	0.00	0.00	
511	Class of 2022	4,035.25	0.00	0.00	0.00	4,035.25	
1-3-513	Class of 2023	90.82	0.00	0.00	0.00	90.82	
514	Class of 2024	5,402.55	1,492.00	0.00	0.00	6,894.55	
515	Class of 2025	7,814.54	0.00	0.00	0.00	7,814.54	
516	Class of 2026	2,967.51	0.00	0.00	0.00	2,967.51	
517	Class of 2027	180.72	1,248.00	0.00	0.00	1,428.72	
518	Class of 2028	420.47	0.00	0.00	0.00	420.47	
519	Class of 2029	492.47	0.00	0.00	0.00	492.47	
520	Class of 2030	492.48	0.00	0.00	0.00	492.48	
3 Classes		21,896.81	2,740.00	0.00	0.00	24,636.81	* Group
Clubs and Organizations							
1-4	Multicultural Club	0.00	0.00	0.00	0.00	0.00	
203	Art Club	150.00	0.00	0.00	0.00	150.00	
416	Decals	340.00	0.00	0.00	0.00	340.00	
101	CCHS Annual	15,150.70	100.00	0.00	0.00	15,250.70	
102	CCES Yearbook	8,122.51	72.00	0.00	0.00	8,194.51	
103	Thespians - Speech	229.70	0.00	0.00	0.00	229.70	
104	Student Council	2,343.86	(200.00)	0.00	0.00	2,143.86	
106	CCS Flower Fund	0.00	0.00	(62.00)	0.00	(62.00)	
107	Technology	2,700.00	0.00	0.00	0.00	2,700.00	
108	Electric Car Project	493.76	0.00	0.00	0.00	493.76	
109	Inter Acct	500.00	0.00	0.00	0.00	500.00	
200	FBLA	8,770.22	0.00	(510.00)	0.00	8,260.22	
201	FBLA - Sponsor	0.00	0.00	(60.00)	0.00	(60.00)	
202	FBLA Bank	21,390.64	0.00	0.00	0.00	21,390.64	
901	Student Deposits - FBLA Bank	(9,974.08)	0.00	0.00	0.00	(9,974.08)	
204	Multicultural Club	3,698.19	0.00	0.00	0.00	3,698.19	
205	FCCLA	5,109.36	2,313.00	(688.00)	0.00	6,734.36	
206	FCCLA - Sponsor	0.00	0.00	0.00	0.00	0.00	
207	Pro Start	0.00	0.00	0.00	0.00	0.00	
210	FFA	0.00	1,133.26	(25.00)	0.00	1,108.26	
211	FFA - Sponsor	0.00	0.00	0.00	0.00	0.00	

Cash Report - For the Year

Printed: 10/06/2023 11:16:37AM

Chase County Schools - Activity Accounting

Activities 1							
Group	4	Clubs and Organizations					
Account Number	Description		Balance Forward	Cash In (Receipts)	Cash Out (Payments)	Adjustments	Balance
212	FFA-Farm Account		1,654.50	0.00	0.00	0.00	1,654.50
213	FFA-Memorial		11,209.24	0.00	0.00	0.00	11,209.24
219	Quiz Bowl		388.98	0.00	0.00	0.00	388.98
1-4-220	National Honor Society		0.00	0.00	0.00	0.00	0.00
220	National Honor Society		142.68	0.00	0.00	0.00	142.68
420	PTO		1,035.00	604.58	0.00	0.00	1,639.58
4	Clubs and Organizations		73,455.26	4,022.84	(1,345.00)	0.00	76,133.10
							* Group
Miscellaneous							
418	Milk Fund		326.95	0.00	0.00	0.00	326.95
419	Reading Intervention		62.38	0.00	0.00	0.00	62.38
801	J & J Bernard Scholarship		4,500.00	0.00	0.00	0.00	4,500.00
804	Alta Heir Scholarship		21,992.42	0.00	0.00	0.00	21,992.42
805	Rod Markee Scholarship		1,000.00	0.00	0.00	0.00	1,000.00
806	Don Maucher Scholarship		215.00	0.00	0.00	0.00	215.00
807	Gary Adler Memorial Scholarship		9,500.00	0.00	0.00	0.00	9,500.00
214	I.A Resale		4,680.00	130.00	0.00	0.00	4,810.00
215	Building Construction		1,950.62	0.00	0.00	0.00	1,950.62
405	Art Resale		3,294.00	500.00	0.00	0.00	3,794.00
408	Library Book Sales		0.00	0.00	0.00	0.00	0.00
409	Defib Training/Flu Vac Fund		94.32	0.00	0.00	0.00	94.32
412	Special Projects		0.00	0.00	0.00	0.00	0.00
414	Staff/Student Appreciation		0.00	0.00	(25.00)	0.00	(25.00)
415	Monthly Interest		6,411.85	569.58	0.00	0.00	6,981.43
417	Concessions		795.86	5,379.32	(3,635.18)	0.00	2,540.00
1-9-419	Reading Intervention		0.00	0.00	0.00	0.00	0.00
802	Gladys B & Les Smith Scholarship		19,044.16	0.00	0.00	0.00	19,044.16
808	William & Phil Clancy Scholarship		0.00	0.00	0.00	0.00	0.00
900	CD		102,709.40	0.00	0.00	0.00	102,709.40
1-9-999-9	Activity Clearing		0.00	0.00	0.00	0.00	0.00
999	Activity Clearing		338.01	0.00	(1,210.35)	0.00	(872.34)
9	Miscellaneous		176,914.97	6,578.90	(4,870.53)	0.00	178,623.34
							* Group
1	Activities		319,617.59	148,582.74	(20,254.28)	0.00	447,946.05
							Location
	Report Total:		319,617.59	148,582.74	(20,254.28)	0.00	447,946.05

US Bank Report	Totals
Imperial Superfoods- SPED groceries	\$ 53.31
Kagan Publishing-Classbuilding questions	\$ 12.00
Kagan-Teambuilding Questions	\$ 12.00
Kagan-Silly Sports/goofy games	\$ 14.50
Kagan-Mega Timer	\$ 34.50
Kagan-Classbuilding questions	\$ 24.00
Kagan-Classbuilding questions	\$ 24.00
Kagan-Classbuilding questions	\$ 14.50
Kagan-Classbuilding questions	\$ 29.00
Kagan-Silly Sports/goofy games	\$ 29.00
Kagan-Flip Chart	\$ 14.50
Kagan-Mega Timer	\$ 34.50
Kagan-Mega Timer	\$ 34.50
Kagan-Mega Timer-power adapter	\$ 9.00
T-Junction-Inservice food	\$ 127.74
TPT-guidance counselor materials	\$ 33.94
TPT-Classroom supplies (kagan posters)	\$ 7.00
NE Dept of ED-2023 NeMTSS Summit	\$ 375.00
TPT-September 11th lessons	\$ 9.17
TPT-Activity packets	\$ 3.50
Read Theory-3rd Grade subscription	\$ 10.00
Kagan-Silly Sports/goofy games	\$ 14.50
TPT-Dot Day Activities	\$ 4.47
TPT-Morning Work Bundle	\$ 65.61
TPT-1st Grade classroom supplies	\$ 61.13
TPT-Sped 1st/2nd GR spelling	\$ 62.19
TPT-1st GR Math	\$ 39.20
TPT- Multiplication facts	\$ 7.46
TPT-Elementary supplies	\$ 58.82
Raising Canes-Meal	\$ 21.26
Scooters-Coffee	\$ 18.08
Jimmy Johns-Meal	\$ 14.20
Spantran-Transcripts	\$ 20.00
USPS-postage	\$ 5.01
Agparts-AC Adapter	\$ 169.50
TPT-FCS supplies	\$ 9.50
Imperial Superfoods-FCS groceries	\$ 11.74
Imperial Superfoods-FCS groceries	\$ 128.69
ProSolutions Training-FCS CDS Training	\$ 299.00
Walmart-FCS groceries	\$ 104.66
Imperial Superfoods-FCS groceries	\$ 23.49
Imperial Superfoods-FCS groceries	\$ 64.91
Imperial Superfoods-FCS groceries	\$ 42.36
Imperial Superfoods-FCS groceries	\$ 6.29
Philips Speedee-fuel FCCLA	\$ 45.00
Philips Speedee-fuel FCCLA	\$ 42.68

Imperial Superfoods-FCS groceries	\$ 86.55
Imperial Superfoods-FCS groceries	\$ 2.92
Amazon-Esports equipment	\$ 1,387.97
Imperial SuperFoods-SPED groc.	\$ 56.23
Amazon-Esports equipment	\$ 194.00
Amazon-SPED 3 C Pen Readers, SPED supplies	\$ 939.00
NE DPT of Ed-dues	\$ 125.00
ShopNABE-ELL posters	\$ 1,900.00
ABEbooks-curriculum	\$ 100.62
Amazon-Esports equipment	\$ 620.57
Amazon-Esports equipment	\$ 199.95
Gimkit Pro-MS Math	\$ 59.88
Amazon-testing headphones	\$ 235.05
Apple .com-apps	\$ 49.99
Amazon-Esports equipment	\$ 161.99
Amazon-Esports equipment	\$ 619.89
Amazon-Esports equipment	\$ 166.42
Amazon-Esports equipment	\$ 74.05
Amazon-Esports equipment	\$ 94.75
Amazon-Esports equipment	\$ 50.98
Amazon-Business Class Supplies	\$ 77.14
Amazon-Esports equipment	\$ 479.96
Amazon-Case for Reader pen	\$ 26.94
Amazon-Central office supplies	\$ 50.64
Amazon-Central office supplies	\$ 218.02
Amazon-Metal Storage Shed	\$ 499.98
Amazon-Fire Alarm	\$ 19.96
Amazon-Batteries	\$ 24.00
Amazon-Screen replacement Chromebook	\$ 103.92
Amazon-Batteries	\$ 71.98
Amazon-Transportation Repair kit	\$ 104.55
Amazon-Privacy Boards, desk organizers	\$ 72.82
Amazon-3 C Pen Text to Speech Readers (SPED)	\$ 885.00
Amazon-Projector Screen	\$ 1,799.99
Amazon- 2nd grade supplies	\$ 47.29
Amazon-Central Office supplies	\$ 34.02
Amazon-1st Grade supplies	\$ 16.99
Amazon-Long Reach Kit w/easy edge	\$ 54.99
Amazon-Coffee (Breakrooms/Boardroom)	\$ 28.76
Amazon-Credit for return	\$ (14.36)
Amazon-1st Grade supplies	\$ 46.77
Amazon-Spray adhesive	\$ 30.70
Amazon-Bus barn sign	\$ 17.19
Amazon-Battery operated wall clocks	\$ 109.92
Amazon-Podium Stand	\$ 105.99
Amazon-File boxes	\$ 115.01
Amazon-SPED Earbud headphones	\$ 32.95

Adaptedminded-SPED math	\$ 30.00
Webstaurant-door spring assembly kits	\$ 779.08
Amazon-Central office supplies	\$ 98.70
Amazon-3D printer part	\$ 14.99
Amazon-Apple USB Adapter	\$ 108.49
Amazon-Cables	\$ 19.48
Amazon-Surveillance Internal hard drive	\$ 262.59
Amazon-Adhesive hooks	\$ 16.88
Amazon-Ethernet adapter (5)	\$ 64.95
Microtel-hotel for Conference	\$ 248.00
Microtel-hotel for Conference	\$ 248.00
Hampton Inn-Hotel for Conference	\$ 517.77
Activity Expenses	\$ 6,048.22
Walmart-FCS groceries	\$ 197.75
US Bank Report October 2023 Total	\$23,087.24

Chase Revenue and Expenditure Report

Printed: 10/06/2023 3:06:52PM
Chase County Schools

General 01								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
01-1-01100-000-000	Taxes Levied/Assessed by the School District	1,030,129.35	1,030,129.35	0.00	7,375,154.00	6,345,024.65	14.74	01-1-01100-000-000
01-1-01115-000-000	Carline Taxes	184.25	184.25	0.00	1,000.00	815.75	18.43	01-1-01115-000-000
01-1-01125-000-000	Motor Vehicle Taxes	31,221.82	31,221.82	0.00	420,000.00	388,778.18	7.45	01-1-01125-000-000
01-1-01140-000-000	Penalties & Interest	1,915.29	1,915.29	0.00	0.00	(1,915.29)	0.00	01-1-01140-000-000
01-1-01322-000-000	Tuition from Other Government Sources Within the S	0.00	0.00	0.00	10,000.00	10,000.00	0.00	01-1-01322-000-000
01-1-01510-000-000	Interest	4,227.67	4,227.67	0.00	5,000.00	772.33	84.55	01-1-01510-000-000
01-1-01800-000-000	Revenue From Community Services Activities	0.00	0.00	0.00	7,500.00	7,500.00	0.00	01-1-01800-000-000
01-1-01910-000-000	Rentals of School Equipment, Property, and Facilit	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-1-01910-000-000
01-1-01980-000-000	Refund Of Prior Year's Expenditures	1,057.84	1,057.84	0.00	0.00	(1,057.84)	0.00	01-1-01980-000-000
01-1-02110-000-000	County Fines & License Fees	25.00	25.00	0.00	0.00	(25.00)	0.00	01-1-02110-000-000
01-1-02210-000-000	ESU Receipts	0.00	0.00	0.00	6,000.00	6,000.00	63.29	01-1-02210-000-000
01-1-03110-000-000	State Aid	115,064.00	115,064.00	0.00	310,475.00	195,411.00	37.06	01-1-03110-000-000
01-1-03120-000-000	SPED (School Age)	0.00	0.00	0.00	240,000.00	240,000.00	0.00	01-1-03120-000-000
01-1-03125-000-000	SPED Transportation (School Age)ents.	0.00	0.00	0.00	4,000.00	4,000.00	0.00	01-1-03125-000-000
01-1-03180-000-000	Pro-Rate Motor Vehicle	0.00	0.00	0.00	15,000.00	15,000.00	0.00	01-1-03180-000-000
01-1-03400-000-000	State Apportionment	0.00	0.00	0.00	82,000.00	82,000.00	0.00	01-1-03400-000-000
01-1-03535-000-000	Payment for High Ability Learners	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-1-03535-000-000
01-1-04305-000-000	Title 8 (Impact Aid)	0.00	0.00	0.00	34,000.00	34,000.00	0.00	01-1-04305-000-000
01-1-04505-000-000	Title I, Part A ESSA Improving Basic Programs Oper	0.00	0.00	0.00	95,000.00	95,000.00	0.00	01-1-04505-000-000
01-1-04512-000-000	IDEA Part B (611) Base Allocation	0.00	0.00	0.00	144,000.00	144,000.00	0.00	01-1-04512-000-000
01-1-04525-000-000	Federal Vocational & Applied Technology Education	400.00	400.00	0.00	0.00	(400.00)	0.00	01-1-04525-000-000
01-1-04530-000-000	Other Federal Categorical Receipts	0.00	0.00	0.00	15,000.00	15,000.00	0.00	01-1-04530-000-000
01-1-04708-000-000	Medicaid in Public Schools	4,225.17	4,225.17	0.00	5,500.00	1,274.83	76.82	01-1-04708-000-000
01-1-05200-000-000	Fund Transfers In	650.00	650.00	0.00	0.00	(650.00)	0.00	01-1-05200-000-000
01-1-05300-000-000	Proceeds From the Disposal of Real or Personal Pro	6,550.50	6,550.50	0.00	0.00	(6,550.50)	0.00	01-1-05300-000-000
I Revenue		1,195,650.89	1,195,650.89	0.00	8,779,629.00	7,583,978.11	14.31	* Account Type
Expense								
01-2-01100-000-000	Regular Instruction	79.32	79.32	0.00	500.00	420.68	15.86	01-2-01100-000-000
01-2-01100-111-001	Regular Instruction-Salaries of Regular Employees	82,391.74	82,391.74	0.00	1,386,890.72	1,304,498.98	11.72	01-2-01100-111-001

Chase Revenue and Expenditure Report

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Chase County Schools

General 01									
Account Type	X	Expense							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-01100-111-002	Regular Instruction-Salaries of Regular Employees	81,484.92	81,484.92	0.00	1,527,886.64	1,446,401.72	10.43	01-2-01100-111-002	
01-2-01100-111-003	Regular Instruction-Salaries of Regular Employees	66,968.31	66,968.31	0.00	0.00	(66,968.31)	0.00	01-2-01100-111-003	
01-2-01100-112-002	Regular Instruction-Salaries of Regular Employees	3,858.35	3,858.35	0.00	77,250.00	73,391.65	15.08	01-2-01100-112-002	
01-2-01100-122-002	Regular Instruction-Salaries of Temporary Employee	180.00	180.00	0.00	5,750.00	5,570.00	19.20	01-2-01100-122-002	
01-2-01100-123-001	Regular Instruction-Salaries of Temporary Employee	3,112.53	3,112.53	0.00	85,000.00	81,887.47	9.65	01-2-01100-123-001	
01-2-01100-123-002	Regular Instruction-Salaries of Temporary Employee	1,342.86	1,342.86	0.00	47,500.00	46,157.14	12.63	01-2-01100-123-002	
01-2-01100-151-001	Regular Instruction-Additional Compensation Paid t	9,944.62	9,944.62	0.00	165,000.00	155,055.38	12.59	01-2-01100-151-001	
01-2-01100-151-002	Regular Instruction-Additional Compensation Paid t	514.28	514.28	0.00	13,000.00	12,485.72	7.72	01-2-01100-151-002	
01-2-01100-151-003	Regular Instruction-Additional Compensation Paid t	250.26	250.26	0.00	0.00	(250.26)	0.00	01-2-01100-151-003	
01-2-01100-152-001	Regular Instruction-Additional Compensation Paid t	385.00	385.00	0.00	32,000.00	31,615.00	21.11	01-2-01100-152-001	
01-2-01100-152-003	Regular Instruction-Additional Compensation Paid t	1,116.50	1,116.50	0.00	0.00	(1,116.50)	0.00	01-2-01100-152-003	
01-2-01100-211-001	Regular Instruction-Group Insurance for Teachers/P	23,910.14	23,910.14	0.00	347,600.00	323,689.86	13.74	01-2-01100-211-001	
01-2-01100-211-002	Regular Instruction-Group Insurance for Teachers/P	25,770.76	25,770.76	0.00	387,720.00	361,949.24	13.24	01-2-01100-211-002	
01-2-01100-211-003	Regular Instruction-Group Insurance for Teachers/P	17,106.14	17,106.14	0.00	0.00	(17,106.14)	0.00	01-2-01100-211-003	
01-2-01100-212-001	Regular Instruction-Addit (Inc	0.00	0.00	0.00	150.00	150.00	0.00	01-2-01100-212-001	
01-2-01100-212-002	Regular Instruction-Salar (BCB	8.54	8.54	0.00	12,500.00	12,491.46	0.14	01-2-01100-212-002	
01-2-01100-213-001	Regular Instruction-Salar (BCB	291.39	291.39	0.00	3,120.31	2,828.92	26.25	01-2-01100-213-001	
01-2-01100-213-002	Regular Instruction-Salar (BCB	3.03	3.03	0.00	2,000.00	1,996.97	0.16	01-2-01100-213-002	
01-2-01100-219-002	Early Retirement -HS (BCBS-DBe	0.00	0.00	0.00	250.00	250.00	0.00	01-2-01100-219-002	
01-2-01100-221-001	Regular Instruction-Social Security Payments for T	6,635.34	6,635.34	0.00	104,601.66	97,966.32	12.56	01-2-01100-221-001	
01-2-01100-221-002	Regular Instruction-Social Security Payments for T	6,028.82	6,028.82	0.00	103,104.65	97,075.83	11.46	01-2-01100-221-002	
01-2-01100-221-003	Regular Instruction-Social Security Payments for T	5,018.33	5,018.33	0.00	0.00	(5,018.33)	0.00	01-2-01100-221-003	
01-2-01100-222-001	Regular Instruction-Addit (FIC	29.45	29.45	0.00	2,327.28	2,297.83	22.21	01-2-01100-222-001	
01-2-01100-222-002	Regular Instruction-Salar (FIC	308.94	308.94	0.00	5,257.99	4,949.05	18.55	01-2-01100-222-002	

Chase Revenue and Expenditure Report

Printed: 10/06/2023 3:06:52PM
Chase County Schools

General 01								
Account Type	X	Expense						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-01100-222-003	Regular Instruction-Addit (FIC	85.41	85.41	0.00	0.00	(85.41)	0.00	01-2-01100-222-003
01-2-01100-223-001	Regular Instruction-Social Security	236.25	236.25	0.00	6,526.46	6,290.21	9.54	01-2-01100-223-001
	Payments for S							
01-2-01100-223-002	Regular Instruction-Social Security	102.70	102.70	0.00	3,486.82	3,384.12	13.17	01-2-01100-223-002
	Payments for S							
01-2-01100-229-002	Early Retirement -HS (FICA)	0.00	0.00	0.00	100.00	100.00	0.00	01-2-01100-229-002
01-2-01100-231-001	Regular Instruction-Retirement	6,789.30	6,789.30	0.00	101,246.39	94,457.09	13.32	01-2-01100-231-001
	Contributions for T							
01-2-01100-231-002	Regular Instruction-Retirement	6,029.23	6,029.23	0.00	104,978.80	98,949.57	11.23	01-2-01100-231-002
	Contributions for T							
01-2-01100-231-003	Regular Instruction-Retirement	4,942.38	4,942.38	0.00	0.00	(4,942.38)	0.00	01-2-01100-231-003
	Contributions for T							
01-2-01100-232-002	Regular Instruction-Salar (NPE	215.72	215.72	0.00	5,086.57	4,870.85	15.50	01-2-01100-232-002
01-2-01100-233-001	Regular Instruction-Retirement	60.48	60.48	0.00	1,092.84	1,032.36	17.54	01-2-01100-233-001
	Contributions for S							
01-2-01100-233-002	Regular Instruction-Retirement	16.36	16.36	0.00	998.40	982.04	11.28	01-2-01100-233-002
	Contributions for S							
01-2-01100-237-001	Regular Instruction-Increased	2,352.23	2,352.23	0.00	35,144.17	32,791.94	13.36	01-2-01100-237-001
	Retirement Contrib							
01-2-01100-237-002	Regular Instruction-Salar (NPE	2,150.21	2,150.21	0.00	38,140.56	35,990.35	11.43	01-2-01100-237-002
01-2-01100-237-003	Regular Instruction-Salar (NPE	1,697.26	1,697.26	0.00	0.00	(1,697.26)	0.00	01-2-01100-237-003
01-2-01100-239-002	Early Retirement -HS	0.00	0.00	0.00	1,040.00	1,040.00	0.00	01-2-01100-239-002
01-2-01100-281-001	Regular Instruction-Health Benefits	944.72	944.72	0.00	26,970.02	26,025.30	11.84	01-2-01100-281-001
	Paid for Teach							
01-2-01100-281-002	Regular Instruction-Health Benefits	1,678.32	1,678.32	0.00	21,072.29	19,393.97	22.74	01-2-01100-281-002
	Paid for Teach							
01-2-01100-281-003	Regular Instruction-Health Benefits	360.41	360.41	0.00	0.00	(360.41)	0.00	01-2-01100-281-003
	Paid for Teach							
01-2-01100-282-002	Regular Instruction-Salar (HSA	0.00	0.00	0.00	115.00	115.00	0.00	01-2-01100-282-002
01-2-01100-283-001	Regular Instruction-Salar (HSA	34.85	34.85	0.00	325.00	290.15	41.17	01-2-01100-283-001
01-2-01100-283-002	Regular Instruction-Salar (HSA	0.00	0.00	0.00	300.00	300.00	0.00	01-2-01100-283-002
01-2-01100-580-000	Regular Instruction-Travel	0.00	0.00	0.00	3,750.00	3,750.00	0.00	01-2-01100-580-000
01-2-01100-580-001	Regular Instruction-Travel	0.00	0.00	0.00	3,750.00	3,750.00	6.61	01-2-01100-580-001
01-2-01100-580-002	Regular Instruction-Travel	0.00	0.00	0.00	1,250.00	1,250.00	41.42	01-2-01100-580-002
01-2-01100-580-003	Regular Instruction-Travel	0.00	0.00	687.00	0.00	(687.00)	0.00	01-2-01100-580-003
01-2-01100-610-000	Regular Instruction-General	725.40	725.40	4,210.28	20,000.00	15,064.32	40.75	01-2-01100-610-000
	Supplies							
01-2-01100-610-001	Regular Instruction-General	271.64	271.64	0.00	8,000.00	7,728.36	3.40	01-2-01100-610-001
	Supplies							
01-2-01100-610-001-06	Regular Instruction-General	0.00	0.00	577.39	3,000.00	2,422.61	22.84	01-2-01100-610-001-06
	Supplies-English 7-12							

Chase Revenue and Expenditure Report

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Chase County Schools

General 01								
Account Type	X	Expense						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-01100-610-001-08	Regular Instruction-General Supplies-Math 7-12	149.90	149.90	65.67	3,000.00	2,784.43	7.19	01-2-01100-610-001-08
01-2-01100-610-001-10	Regular Instruction-General Supplies-Science 7-12	498.47	498.47	760.38	15,000.00	13,741.15	8.39	01-2-01100-610-001-10
01-2-01100-610-003-10	Regular Instruction-General Supplies-Science 7-12	0.00	0.00	476.02	0.00	(476.02)	0.00	01-2-01100-610-001-10
01-2-01100-610-001-12	Regular Instruction-General Supplies-Social S 7-12	356.64	356.64	0.00	1,625.00	1,268.36	21.95	01-2-01100-610-001-12
01-2-01100-610-001-14	Regular Instruction-General Supplies-Art 7-12	0.00	0.00	0.00	6,000.00	6,000.00	0.00	01-2-01100-610-001-14
01-2-01100-610-001-16	Regular Instruction-General Supplies-Music 7-12	101.50	101.50	0.00	6,000.00	5,898.50	1.89	01-2-01100-610-001-16
01-2-01100-610-001-18	Regular Instruction-General Supplies-Band 7-12	1,495.92	1,495.92	1,445.32	4,000.00	1,058.76	109.03	01-2-01100-610-001-18
01-2-01100-610-001-20	Regular Instruction-General Supplies-PE 7-12	0.00	0.00	0.00	4,500.00	4,500.00	0.00	01-2-01100-610-001-20
01-2-01100-610-001-21	Regular Instruction-General Supplies-STEM	0.00	0.00	427.19	2,500.00	2,072.81	56.60	01-2-01100-610-001-21
01-2-01100-610-001-22	Regular Instruction-General Supplies-Family Consum	0.00	0.00	99.15	8,000.00	7,900.85	9.73	01-2-01100-610-001-22
01-2-01100-610-001-23	Regular Instruction-General Supplies-Woods	0.00	0.00	1,978.82	9,000.00	7,021.18	55.47	01-2-01100-610-001-23
01-2-01100-610-001-24	Regular Instruction-General Supplies-Ag	3,020.00	3,020.00	4,321.49	7,500.00	158.51	103.09	01-2-01100-610-001-24
01-2-01100-610-001-25	Regular Instruction-General Supplies-Spanish	0.00	0.00	0.00	1,500.00	1,500.00	0.00	01-2-01100-610-001-25
01-2-01100-610-001-26	Regular Instruction-General Supplies-Business	0.00	0.00	77.14	3,500.00	3,422.86	5.29	01-2-01100-610-001-26
01-2-01100-610-002	Regular Instruction-General Supplies	46.57	46.57	0.00	3,000.00	2,953.43	4.15	01-2-01100-610-002
01-2-01100-610-002-00	Regular Instruction-General Supplies-Kindergarten	0.00	0.00	210.94	3,000.00	2,789.06	7.03	01-2-01100-610-002-00
01-2-01100-610-002-01	Regular Instruction-General Supplies-First Grade	0.00	0.00	71.66	3,000.00	2,928.34	9.95	01-2-01100-610-002-01
01-2-01100-610-002-02	Regular Instruction-General Supplies-Second Grade	62.33	62.33	175.28	3,000.00	2,762.39	10.70	01-2-01100-610-002-02
01-2-01100-610-002-03	Regular Instruction-General Supplies-Third Grade	0.00	0.00	90.26	3,000.00	2,909.74	5.01	01-2-01100-610-002-03
01-2-01100-610-002-04	Regular Instruction-General Supplies-Fourth Grade	0.00	0.00	8.40	3,000.00	2,991.60	0.59	01-2-01100-610-002-04

Chase Revenue and Expenditure Report

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Chase County Schools

General 01									
Account Type	X	Expense							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-01100-610-002-05	Regular Instruction-General Supplies-English 5-6	0.00	0.00	1,252.67	1,500.00	247.33	83.51	01-2-01100-610-002-05	
01-2-01100-610-003-05	Regular Instruction-General Supplies-English 5-6	297.32	297.32	59.89	0.00	(357.21)	0.00	01-2-01100-610-002-05	
01-2-01100-610-002-07	Regular Instruction-General Supplies-Math 5-6	0.00	0.00	0.00	1,500.00	1,500.00	0.00	01-2-01100-610-002-07	
01-2-01100-610-002-09	Regular Instruction-General Supplies-Science 5-6	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-01100-610-002-09	
01-2-01100-610-002-11	Regular Instruction-General Supplies-Social St 5-6	0.00	0.00	0.00	1,500.00	1,500.00	0.00	01-2-01100-610-002-11	
01-2-01100-610-002-13	Regular Instruction-General Supplies-Art K-6	0.00	0.00	0.00	10,000.00	10,000.00	0.00	01-2-01100-610-002-13	
01-2-01100-610-002-15	Regular Instruction-General Supplies-Music K-6	439.13	439.13	174.95	3,000.00	2,385.92	22.61	01-2-01100-610-002-15	
01-2-01100-610-002-17	Regular Instruction-General Supplies-Band 5-6	0.00	0.00	0.00	10,000.00	10,000.00	5.43	01-2-01100-610-002-17	
01-2-01100-610-003-17	Regular Instruction-General Supplies-Band 5-6	123.22	123.22	0.00	0.00	(123.22)	0.00	01-2-01100-610-002-17	
01-2-01100-610-002-19	Regular Instruction-General Supplies-PE K-6	0.00	0.00	200.98	3,000.00	2,799.02	6.70	01-2-01100-610-002-19	
01-2-01100-640-000	Regular Instruction-Books and Periodical	700.00	700.00	0.00	1,000.00	300.00	82.05	01-2-01100-640-000	
01-2-01100-640-001	Regular Instruction-Books and Periodical	3,082.45	3,082.45	3,553.19	60,000.00	53,364.36	14.04	01-2-01100-640-001	
01-2-01100-640-002	Regular Instruction-Books and Periodical	0.00	0.00	0.00	60,000.00	60,000.00	1.02	01-2-01100-640-002	
01-2-01100-640-003	Regular Instruction-Books and Periodical	762.83	762.83	0.00	0.00	(762.83)	0.00	01-2-01100-640-003	
01-2-01100-641-002	Regular Instruction-E-Books	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01100-641-002	
01-2-01100-643-000	Regular Instruction-Web/Cloud Based Software	0.00	0.00	0.00	40,000.00	40,000.00	17.70	01-2-01100-643-000	
01-2-01100-733-000	Regular Instruction - Furniture & Fixtures	0.00	0.00	0.00	2,500.00	2,500.00	8.67	01-2-01100-733-000	
01-2-01100-733-001	Regular Instruction-Furniture and Fixtures	0.00	0.00	0.00	3,000.00	3,000.00	0.00	01-2-01100-733-001	
01-2-01100-733-002	Regular Instruction-Furniture and Fixtures	0.00	0.00	0.00	3,000.00	3,000.00	0.00	01-2-01100-733-002	
01-2-01100-734-000	Regular Instruction-Technology-Related Hardware	4,209.19	4,209.19	12,992.58	115,000.00	97,798.23	19.49	01-2-01100-734-000	

Chase Revenue and Expenditure Report

Printed: 10/06/2023 3:06:52PM
Chase County Schools

General 01									
Account Type	X	Expense							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-01100-734-001	Regular Instruction-Technology-Related Hardware	0.00	0.00	0.00	8,000.00	8,000.00	54.81	01-2-01100-734-001	
01-2-01100-734-002	Regular Instruction-Technology-Related Hardware	0.00	0.00	235.05	3,000.00	2,764.95	84.47	01-2-01100-734-002	
01-2-01100-735-000	Regular Instruction-Technology Software	0.00	0.00	0.00	15,000.00	15,000.00	0.33	01-2-01100-735-000	
01-2-01100-735-001	Regular Instruction-Technology Software	0.00	0.00	0.00	5,000.00	5,000.00	5.10	01-2-01100-735-001	
01-2-01100-735-002	Regular Instruction-Technology Software	0.00	0.00	0.00	10,000.00	10,000.00	0.00	01-2-01100-735-002	
01-2-01100-810-000	Regular Instruction-Dues and Fees	1,425.00	1,425.00	0.00	1,500.00	75.00	95.00	01-2-01100-810-000	
01-2-01100-810-001	Regular Instruction-Dues and Fees	450.00	450.00	677.00	10,000.00	8,873.00	32.52	01-2-01100-810-001	
01-2-01100-810-002	Regular Instruction-Dues and Fees	0.00	0.00	512.00	1,500.00	988.00	34.13	01-2-01100-810-002	
01-2-01100-810-003	Regular Instruction-Dues and Fees	0.00	0.00	445.00	0.00	(445.00)	0.00	01-2-01100-810-003	
01-2-01100-890-000	Regular Instruction-Miscellaneous Expenditures	0.00	0.00	1,800.00	15,000.00	13,200.00	12.00	01-2-01100-890-000	
01-2-01100-890-001	Regular Instruction-Miscellaneous Expenditures	0.00	0.00	0.00	15,000.00	15,000.00	0.00	01-2-01100-890-001	
01-2-01100-890-002	Regular Instruction-Miscellaneous Expenditures	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-2-01100-890-002	
01-2-01150-111-001	Limited English Proficiency Programs-Salaries of R	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-2-01150-111-001	
01-2-01150-111-002	Limited English Proficiency Programs-Salaries of R	5,951.46	5,951.46	0.00	72,000.00	66,048.54	16.53	01-2-01150-111-002	
01-2-01150-123-000	Limited English Proficiency Programs-Salaries of T	1,400.25	1,400.25	0.00	34,307.02	32,906.77	16.60	01-2-01150-123-000	
01-2-01150-211-001	Limited English Proficiency Programs-Group Insuran	0.00	0.00	0.00	50.00	50.00	0.00	01-2-01150-211-001	
01-2-01150-211-002	Limited English Proficiency Programs-Group Insuran	772.81	772.81	0.00	9,000.00	8,227.19	17.13	01-2-01150-211-002	
01-2-01150-213-000	Limited English Proficien (BCB	33.68	33.68	0.00	300.00	266.32	23.05	01-2-01150-213-000	
01-2-01150-221-001	Limited English Proficiency Programs-Social Securi	0.00	0.00	0.00	200.00	200.00	0.00	01-2-01150-221-001	
01-2-01150-221-002	Limited English Proficiency Programs-Social Securi	448.27	448.27	0.00	6,000.00	5,551.73	14.94	01-2-01150-221-002	
01-2-01150-223-000	Limited English Proficiency Programs-Social Securi	107.12	107.12	0.00	2,750.00	2,642.88	15.84	01-2-01150-223-000	
01-2-01150-231-001	Limited English Proficiency Programs-Retirement Co	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01150-231-001	

Chase Revenue and Expenditure Report

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Chase County Schools

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Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-01150-231-002	Limited English Proficiency Programs-Retirement Co	437.61	437.61	0.00	5,500.00	5,062.39	15.91	01-2-01150-231-002	
01-2-01150-233-000	Limited English Proficiency Programs-Retirement Co	102.96	102.96	0.00	2,500.00	2,397.04	15.54	01-2-01150-233-000	
01-2-01150-237-000	Limited English Proficiency Programs-Increased Ret	35.36	35.36	0.00	1,000.00	964.64	13.35	01-2-01150-237-000	
01-2-01150-237-001	Limited English Proficien (NPE	0.00	0.00	0.00	100.00	100.00	0.00	01-2-01150-237-001	
01-2-01150-237-002	Limited English Proficien (NPE	150.28	150.28	0.00	2,000.00	1,849.72	15.03	01-2-01150-237-002	
01-2-01150-610-000	Limited English Proficiency Programs-General Suppl	0.00	0.00	0.00	500.00	500.00	380.00	01-2-01150-610-000	
01-2-01150-610-001	Limited English Proficiency Programs-General Suppl	0.00	0.00	0.00	750.00	750.00	0.00	01-2-01150-610-001	
01-2-01150-610-002	Limited English Proficiency Programs-General Suppl	0.00	0.00	1,900.00	0.00	(1,900.00)	0.00	01-2-01150-610-002	
01-2-01150-640-000	Limited English Proficiency Programs-Books and Per	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01150-640-000	
01-2-01150-642-000	Limited English Proficiency Programs-Audio-Visual	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01150-642-000	
01-2-01150-890-000	Limited English Proficiency Programs-Miscellaneous	0.00	0.00	0.00	4,135.41	4,135.41	0.00	01-2-01150-890-000	
01-2-01200-111-001	Special Education Instructional Programs - School	8,207.30	8,207.30	0.00	112,545.58	104,338.28	14.58	01-2-01200-111-001	
01-2-01200-111-002	Special Education Instructional Programs - School	9,807.41	9,807.41	0.00	80,501.32	70,693.91	23.71	01-2-01200-111-002	
01-2-01200-111-003	Special Education Instructional Programs - School	3,785.83	3,785.83	0.00	0.00	(3,785.83)	0.00	01-2-01200-111-003	
01-2-01200-112-001	Special Education Instructional Programs - School	3,941.60	3,941.60	0.00	99,856.36	95,914.76	12.66	01-2-01200-112-001	
01-2-01200-112-002	Special Education Instructional Programs - School	7,014.58	7,014.58	0.00	115,983.98	108,969.40	20.99	01-2-01200-112-002	
01-2-01200-112-003	Special Education Instructional Programs - School	3,515.02	3,515.02	0.00	0.00	(3,515.02)	0.00	01-2-01200-112-003	
01-2-01200-122-001	Special Education Instructional Programs - School	0.00	0.00	0.00	2,953.65	2,953.65	21.33	01-2-01200-122-001	
01-2-01200-122-002	Special Education Instructional Programs - School	0.00	0.00	0.00	8,442.72	8,442.72	0.00	01-2-01200-122-002	
01-2-01200-123-002	Special Education Instructional Programs - School	0.00	0.00	0.00	3,081.90	3,081.90	0.00	01-2-01200-123-002	
01-2-01200-211-001	Special Education Instructional Programs - School	1,718.63	1,718.63	0.00	24,362.42	22,643.79	14.23	01-2-01200-211-001	

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Chase County Schools

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Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-01200-211-002	Special Education Instructional Programs - School	1,946.75	1,946.75	0.00	12,796.62	10,849.87	30.20	01-2-01200-211-002	
01-2-01200-211-003	Special Education Instructional Programs - School	35.02	35.02	0.00	0.00	(35.02)	0.00	01-2-01200-211-003	
01-2-01200-212-001	ES-Aide SPED Health Ins	1,571.48	1,571.48	0.00	16,159.86	14,588.38	19.47	01-2-01200-212-001	
01-2-01200-212-002	HS-Aide SPED Health Ins	1,118.23	1,118.23	0.00	15,897.21	14,778.98	14.07	01-2-01200-212-002	
01-2-01200-212-003	MS-Aide SPED Health Ins	518.15	518.15	0.00	0.00	(518.15)	0.00	01-2-01200-212-003	
01-2-01200-221-001	Special Education Instructional Programs - School	624.41	624.41	0.00	8,250.00	7,625.59	15.14	01-2-01200-221-001	
01-2-01200-221-002	Special Education Instructional Programs - School	723.68	723.68	0.00	5,750.00	5,026.32	24.41	01-2-01200-221-002	
01-2-01200-221-003	Special Education Instructional Programs - School	287.58	287.58	0.00	0.00	(287.58)	0.00	01-2-01200-221-003	
01-2-01200-222-001	ES-Aide SPED SS	208.29	208.29	0.00	6,750.00	6,541.71	12.22	01-2-01200-222-001	
01-2-01200-222-002	HS-Aide SPED SS	455.30	455.30	0.00	8,250.00	7,794.70	20.61	01-2-01200-222-002	
01-2-01200-222-003	MS-Aide SPED SS	239.24	239.24	0.00	0.00	(239.24)	0.00	01-2-01200-222-003	
01-2-01200-223-002	HS-Sub SPED SS	0.00	0.00	0.00	275.00	275.00	0.00	01-2-01200-223-002	
01-2-01200-231-001	Special Education Instructional Programs - School	603.48	603.48	0.00	8,000.00	7,396.52	15.09	01-2-01200-231-001	
01-2-01200-231-002	Special Education Instructional Programs - School	721.08	721.08	0.00	6,500.00	5,778.92	21.59	01-2-01200-231-002	
01-2-01200-231-003	Special Education Instructional Programs - School	278.39	278.39	0.00	0.00	(278.39)	0.00	01-2-01200-231-003	
01-2-01200-232-001	ES-Aide SPED NPERS	236.32	236.32	0.00	6,898.44	6,662.12	10.83	01-2-01200-232-001	
01-2-01200-232-002	HS-Aide SPED NPERS	375.35	375.35	0.00	8,528.08	8,152.73	19.35	01-2-01200-232-002	
01-2-01200-232-003	MS-Aide SPED NPERS	258.46	258.46	0.00	0.00	(258.46)	0.00	01-2-01200-232-003	
01-2-01200-237-001	Special Education Instruc (NPE	288.39	288.39	0.00	5,210.72	4,922.33	12.88	01-2-01200-237-001	
01-2-01200-237-002	Special Education Instruc (NPE	376.50	376.50	0.00	4,981.30	4,604.80	21.05	01-2-01200-237-002	
01-2-01200-237-003	Special Education Instruc (NPE	184.36	184.36	0.00	0.00	(184.36)	0.00	01-2-01200-237-003	
01-2-01200-281-001	Special Education Instruc (HSA	42.74	42.74	0.00	1,610.53	1,567.79	8.45	01-2-01200-281-001	
01-2-01200-281-002	HS-Teach SPED HRA	50.66	50.66	0.00	1,650.91	1,600.25	8.73	01-2-01200-281-002	
01-2-01200-282-001	ES-Aide SPED HRA	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01200-282-001	
01-2-01200-282-002	HS-Aide SPED HRA	0.00	0.00	0.00	1,850.00	1,850.00	0.00	01-2-01200-282-002	
01-2-01200-282-003	MS-Aide SPED HRA	67.25	67.25	0.00	0.00	(67.25)	0.00	01-2-01200-282-003	
01-2-01200-320-000	Special Education Instructional Programs - School	3,625.00	3,625.00	0.00	15,000.00	11,375.00	48.33	01-2-01200-320-000	
01-2-01200-540-000	Special Education Instructional Programs - School	0.00	0.00	0.00	1,413.40	1,413.40	0.00	01-2-01200-540-000	
01-2-01200-562-002	SPED tuition to other schools	880.00	880.00	0.00	10,000.00	9,120.00	15.60	01-2-01200-562-002	
01-2-01200-580-002	Special Education Instructional Programs - School	0.00	0.00	0.00	750.00	750.00	0.00	01-2-01200-580-002	

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01-2-01200-591-000	Special Education Instructional Programs - School	0.00	0.00	0.00	5,000.00	5,000.00	11.52	01-2-01200-591-000	
01-2-01200-610-000	Special Education Instructional Programs - School	0.00	0.00	0.00	14,000.00	14,000.00	0.00	01-2-01200-610-000	
01-2-01200-610-001	Special Education Instructional Programs - School	0.00	0.00	0.00	2,000.00	2,000.00	2.81	01-2-01200-610-001	
01-2-01200-610-002	Special Education Instructional Programs - School	24.90	24.90	1,601.08	12,000.00	10,374.02	23.28	01-2-01200-610-002	
01-2-01200-610-003	Special Education Instructional Programs - School	0.00	0.00	982.05	0.00	(982.05)	0.00	01-2-01200-610-002	
01-2-01200-640-001	Special Education Instructional Programs - School	0.00	0.00	0.00	5,500.00	5,500.00	1.03	01-2-01200-640-001	
01-2-01200-640-002	Special Education Instructional Programs - School	0.00	0.00	0.00	4,250.00	4,250.00	0.00	01-2-01200-640-002	
01-2-01200-810-002	Special Education Instructional Programs - School	0.00	0.00	0.00	500.00	500.00	0.00	01-2-01200-810-002	
01-2-01291-332-000	Special Education Instructional Programs - 3 to 5	0.00	0.00	0.00	2,000.00	2,000.00	14.41	01-2-01291-332-000	
01-2-02120-111-001	Guidance Services-Salaries of Regular Employees Pa	4,704.86	4,704.86	0.00	75,888.93	71,184.07	12.40	01-2-02120-111-001	
01-2-02120-111-002	Guidance Services-Salaries of Regular Employees Pa	0.00	0.00	0.00	71,997.19	71,997.19	0.00	01-2-02120-111-002	
01-2-02120-111-003	Guidance Services-Salaries of Regular Employees Pa	1,568.30	1,568.30	0.00	0.00	(1,568.30)	0.00	01-2-02120-111-003	
01-2-02120-211-001	Guidance Services-Group Insurance for Teachers/Pro	1,572.44	1,572.44	0.00	24,917.69	23,345.25	12.54	01-2-02120-211-001	
01-2-02120-211-002	Guidance Services-Group Insurance for Teachers/Pro	0.00	0.00	0.00	18,594.90	18,594.90	0.00	01-2-02120-211-002	
01-2-02120-211-003	Guidance Services-Salarie (BCB)	524.23	524.23	0.00	0.00	(524.23)	0.00	01-2-02120-211-003	
01-2-02120-221-001	Guidance Services-Social Security Payments for Tea	351.98	351.98	0.00	5,675.23	5,323.25	12.41	01-2-02120-221-001	
01-2-02120-221-002	Guidance Services-Social Security Payments for Tea	0.00	0.00	0.00	5,439.05	5,439.05	0.00	01-2-02120-221-002	
01-2-02120-221-003	Guidance Services-Salarie (FIC)	117.34	117.34	0.00	0.00	(117.34)	0.00	01-2-02120-221-003	
01-2-02120-231-001	Guidance Services-Retirement Contributions for Tea	345.93	345.93	0.00	5,580.13	5,234.20	12.40	01-2-02120-231-001	
01-2-02120-231-002	Guidance Services-Retirement Contributions for Tea	0.00	0.00	0.00	5,293.96	5,293.96	0.00	01-2-02120-231-002	
01-2-02120-231-003	Guidance Services-Salarie (NPE)	115.33	115.33	0.00	0.00	(115.33)	0.00	01-2-02120-231-003	
01-2-02120-237-001	Guidance Services-Salarie (NPE)	118.80	118.80	0.00	1,916.25	1,797.45	12.40	01-2-02120-237-001	
01-2-02120-237-002	Guidance Services-Salarie (NPE)	0.00	0.00	0.00	1,818.01	1,818.01	0.00	01-2-02120-237-002	

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01-2-02120-237-003	Guidance Services-Salarie (NPE	39.60	39.60	0.00	0.00	(39.60)	0.00	01-2-02120-237-003
01-2-02120-610-000	Guidance Services-General Supplies	0.00	0.00	572.94	2,000.00	1,427.06	30.34	01-2-02120-610-000
01-2-02130-116-000	Health Services-Salaries of Regular Employees Paid	4,708.33	4,708.33	0.00	56,241.90	51,533.57	16.74	01-2-02130-116-000
01-2-02130-120-000	Health Services-Salaries of Temporary Employees Pa	140.03	140.03	0.00	2,067.29	1,927.26	6.77	01-2-02130-120-000
01-2-02130-216-000	Health Services-Salaries (BCB	1,587.55	1,587.55	0.00	19,049.83	17,462.28	16.67	01-2-02130-216-000
01-2-02130-220-000	Health Services-Social Security Payments for Non-I	10.71	10.71	0.00	152.97	142.26	7.00	01-2-02130-220-000
01-2-02130-226-000	Health Services-Salaries (FIC	343.14	343.14	0.00	4,090.78	3,747.64	16.68	01-2-02130-226-000
01-2-02130-230-000	Health Services-Retirement Contributions for Non-I	0.00	0.00	0.00	25.00	25.00	0.00	01-2-02130-230-000
01-2-02130-236-000	Health Services-Salaries (NPE	346.19	346.19	0.00	4,135.36	3,789.17	16.74	01-2-02130-236-000
01-2-02130-237-000	Health Services-Increased Retirement Contributions	118.89	118.89	0.00	1,423.64	1,304.75	16.70	01-2-02130-237-000
01-2-02130-610-000	Health Services-General Supplies	61.61	61.61	0.00	1,250.00	1,188.39	4.93	01-2-02130-610-000
01-2-02130-810-000	Health Services-Dues and Fees	0.00	0.00	0.00	200.00	200.00	0.00	01-2-02130-810-000
01-2-02140-320-000	Psychological Services-Professional Educational Se	7,214.67	7,214.67	0.00	88,000.00	80,785.33	16.40	01-2-02140-320-000
01-2-02142-320-000	Psych ESU - Ages 3 to 5 - Professional Educational	333.33	333.33	0.00	4,000.00	3,666.67	16.67	01-2-02142-320-000
01-2-02151-591-000	Speech ESU - school age	120,558.65	120,558.65	0.00	45,000.00	(75,558.65)	271.60	01-2-02151-591-000
01-2-02161-591-000	OT ESU - School Age	0.00	0.00	0.00	5,241.89	5,241.89	0.00	01-2-02161-591-000
01-2-02213-330-000	Instructional Staff Training-Employee Training and Staff Dev Travel (mil,meals,hotel)	5,248.00	5,248.00	36,138.50	30,000.00	(11,386.50)	146.90	01-2-02213-330-000
01-2-02213-580-000	Library/Media Services-Salaries of Regular Employe	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02213-580-000
01-2-02220-111-000	Library/Media Services-Salaries of Regular Employee	2,686.98	2,686.98	0.00	34,965.37	32,278.39	15.37	01-2-02220-111-000
01-2-02220-112-000	Library/Media Services-Salaries of Regular Employee	0.00	0.00	0.00	18,206.70	18,206.70	11.09	01-2-02220-112-000
01-2-02220-122-000	Library/Media Services-Salaries of Temporary Emplo	90.00	90.00	0.00	750.00	660.00	30.40	01-2-02220-122-000
01-2-02220-211-000	Library/Media Services-Group Insurance for Teacher	875.64	875.64	0.00	10,578.05	9,702.41	16.56	01-2-02220-211-000
01-2-02220-212-000	Library/Media Services-Group Insurance for Instruc	0.00	0.00	0.00	50.00	50.00	7.30	01-2-02220-212-000
01-2-02220-213-000	Library/Media Services-Sa (BCB	0.00	0.00	0.00	50.00	50.00	0.00	01-2-02220-213-000
01-2-02220-221-000	Library/Media Services-Social Security Payments fo	133.91	133.91	0.00	1,833.96	1,700.05	14.60	01-2-02220-221-000

Chase Revenue and Expenditure Report

Printed: 10/06/2023 3:06:52PM
Chase County Schools

General 01									
Account Type	X	Expense							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-02220-222-000	Library/Media Services-Social Security Payments fo	6.89	6.89	0.00	1,441.51	1,434.62	11.93	01-2-02220-222-000	
01-2-02220-231-000	Library/Media Services-Retirement Contributions fo	197.56	197.56	0.00	2,571.07	2,373.51	15.37	01-2-02220-231-000	
01-2-02220-232-000	Library/Media Services-Retirement Contributions fo	0.00	0.00	0.00	1,338.68	1,338.68	11.09	01-2-02220-232-000	
01-2-02220-237-000	Library/Media Services-Increased Retirement Contri	67.84	67.84	0.00	1,300.00	1,232.16	14.36	01-2-02220-237-000	
01-2-02220-281-000	Library/Media Services-Health Benefits Paid for Te	0.00	0.00	0.00	450.00	450.00	0.00	01-2-02220-281-000	
01-2-02220-382-000	Library/Media Services-Distance Education & Teleco	0.00	0.00	0.00	24,000.00	24,000.00	0.00	01-2-02220-382-000	
01-2-02220-610-000	Library/Media Services-General Supplies	0.00	0.00	0.00	6,000.00	6,000.00	27.59	01-2-02220-610-000	
01-2-02220-640-000	Library/Media Services-Books and Periodical	365.35	365.35	1,132.46	6,237.61	4,739.80	23.93	01-2-02220-640-000	
01-2-02230-116-000	Instruction-Related Technology-Salaries of Regular Instruction-Related Techn (BCB	5,471.00	5,471.00	0.00	77,000.00	71,529.00	14.21	01-2-02230-116-000	
01-2-02230-216-000	Instruction-Related Techn (BCB	1,589.36	1,589.36	0.00	19,058.58	17,469.22	16.68	01-2-02230-216-000	
01-2-02230-226-000	Instruction-Related Techn (FIC	418.53	418.53	0.00	5,749.33	5,330.80	14.29	01-2-02230-226-000	
01-2-02230-236-000	Instruction-Related Techn (NPE	402.27	402.27	0.00	5,522.59	5,120.32	14.57	01-2-02230-236-000	
01-2-02230-237-000	Instruction-Related Technology-Increased Retiremen	138.14	138.14	0.00	1,896.55	1,758.41	14.57	01-2-02230-237-000	
01-2-02310-317-000	Board of Education-Contracted Legal Services	0.00	0.00	0.00	6,000.00	6,000.00	0.00	01-2-02310-317-000	
01-2-02310-810-000	Board of Education-Dues and Fees	0.00	0.00	0.00	6,000.00	6,000.00	0.00	01-2-02310-810-000	
01-2-02320-105-000	Executive Administration-Salaries Paid to Superint	13,666.67	13,666.67	0.00	165,427.51	151,760.84	16.52	01-2-02320-105-000	
01-2-02320-110-000	Executive Administration-Salaries of Regular Emplo	3,560.66	3,560.66	0.00	40,681.06	37,120.40	18.33	01-2-02320-110-000	
01-2-02320-116-000	Executive Administration-Salaries of Regular Emplo	6,215.00	6,215.00	0.00	75,000.00	68,785.00	16.57	01-2-02320-116-000	
01-2-02320-210-000	Executive Administration-Group Insurance for Non-I	1,903.78	1,903.78	0.00	23,323.60	21,419.82	16.32	01-2-02320-210-000	
01-2-02320-215-000	Executive Administration-Group Insurance for Super	2,192.96	2,192.96	0.00	26,362.42	24,169.46	16.64	01-2-02320-215-000	
01-2-02320-216-000	Executive Administration- (BCB	1,911.65	1,911.65	0.00	1,263.46	(648.19)	302.61	01-2-02320-216-000	
01-2-02320-220-000	Executive Administration-Social Security Payments	265.78	265.78	0.00	3,030.08	2,764.30	18.39	01-2-02320-220-000	
01-2-02320-225-000	Executive Administration-Social Security Payments	1,034.03	1,034.03	0.00	11,909.50	10,875.47	17.36	01-2-02320-225-000	

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Chase County Schools

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Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-02320-226-000	Executive Administration- (FIC	434.21	434.21	0.00	5,108.09	4,673.88	17.00	01-2-02320-226-000	
01-2-02320-230-000	Executive Administration-Retirement Contributions	261.81	261.81	0.00	2,534.57	2,272.76	19.70	01-2-02320-230-000	
01-2-02320-235-000	Executive Administration-Retirement Contributions	1,004.88	1,004.88	0.00	12,163.59	11,158.71	16.52	01-2-02320-235-000	
01-2-02320-236-000	Executive Administration- (NPE	456.98	456.98	0.00	5,401.89	4,944.91	16.92	01-2-02320-236-000	
01-2-02320-237-000	Executive Administration-Increased Retirement Cont	591.92	591.92	0.00	6,902.45	6,310.53	17.03	01-2-02320-237-000	
01-2-02320-280-000	Executive Administration-Health Benefits Paid for	263.38	263.38	0.00	3,343.57	3,080.19	23.63	01-2-02320-280-000	
01-2-02320-286-000	Executive Administration- (HSA	263.38	263.38	0.00	0.00	(263.38)	0.00	01-2-02320-286-000	
01-2-02320-580-000	Executive Administration-Travel	0.00	0.00	0.00	2,750.00	2,750.00	1.95	01-2-02320-580-000	
01-2-02320-610-000	Executive Administration-General Supplies	0.00	0.00	0.00	750.00	750.00	0.00	01-2-02320-610-000	
01-2-02320-810-000	Executive Administration-Dues and Fees	0.00	0.00	0.00	14,048.23	14,048.23	0.14	01-2-02320-810-000	
01-2-02330-317-000	Contracted Legal Services	2,547.50	2,547.50	0.00	35,000.00	32,452.50	19.28	01-2-02330-317-000	
01-2-02410-110-000	Office of the Principal-Salaries of Regular Employ	8,761.02	8,761.02	0.00	96,019.60	87,258.58	17.98	01-2-02410-110-000	
01-2-02410-111-000	Office of the Principal-Salaries of Regular Employ	19,833.34	19,833.34	0.00	238,000.00	218,166.66	16.67	01-2-02410-111-000	
01-2-02410-122-000	Office of the Principal-Salaries of Temporary Empl	276.00	276.00	0.00	1,750.00	1,474.00	55.56	01-2-02410-122-000	
01-2-02410-210-000	Office of the Principal-Group Insurance for Non-In	3,189.57	3,189.57	0.00	41,551.00	38,361.43	21.46	01-2-02410-210-000	
01-2-02410-211-000	Office of the Principal-Group Insurance for Teache	3,085.42	3,085.42	0.00	37,065.52	33,980.10	16.65	01-2-02410-211-000	
01-2-02410-220-000	Office of the Principal-Social Security Payments f	662.75	662.75	0.00	7,346.65	6,683.90	17.70	01-2-02410-220-000	
01-2-02410-221-000	Office of the Principal-Social Security Payments f	1,489.71	1,489.71	0.00	17,872.29	16,382.58	16.87	01-2-02410-221-000	
01-2-02410-222-000	Office of the Principal-Social Security Payments f	21.11	21.11	0.00	250.00	228.89	29.75	01-2-02410-222-000	
01-2-02410-230-000	Office of the Principal-Retirement Contributions f	644.18	644.18	0.00	7,130.77	6,486.59	17.80	01-2-02410-230-000	
01-2-02410-231-000	Office of the Principal-Retirement Contributions f	1,458.31	1,458.31	0.00	17,510.60	16,052.29	16.66	01-2-02410-231-000	
01-2-02410-237-000	Office of the Principal-Increased Retirement Contr	722.01	722.01	0.00	8,461.97	7,739.96	17.02	01-2-02410-237-000	

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Chase County Schools

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Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-02410-280-000	Office of the Principal-Health Benefits Paid for N	0.00	0.00	0.00	3,154.68	3,154.68	0.00	01-2-02410-280-000	
01-2-02410-580-000	Office of the Principal-Travel	0.00	0.00	0.00	1,250.00	1,250.00	0.00	01-2-02410-580-000	
01-2-02410-610-000	Office of the Principal-General Supplies	0.00	0.00	0.00	2,500.00	2,500.00	5.11	01-2-02410-610-000	
01-2-02410-735-000	Office of the Principal-Technology Software	0.00	0.00	0.00	1,890.01	1,890.01	0.00	01-2-02410-735-000	
01-2-02410-810-000	Office of the Principal-Dues and Fees	0.00	0.00	0.00	1,100.00	1,100.00	5.45	01-2-02410-810-000	
01-2-02490-111-000	School Administration - Other-Salaries of Regular	6,632.36	6,632.36	0.00	80,234.35	73,601.99	16.53	01-2-02490-111-000	
01-2-02490-211-000	School Administration - Other-Group Insurance for	1,969.33	1,969.33	0.00	23,067.28	21,097.95	17.07	01-2-02490-211-000	
01-2-02490-221-000	School Administration - Other-Social Security Paym	489.36	489.36	0.00	5,919.59	5,430.23	16.47	01-2-02490-221-000	
01-2-02490-231-000	School Administration - Other-Retirement Contribut	487.66	487.66	0.00	5,899.63	5,411.97	16.53	01-2-02490-231-000	
01-2-02490-237-000	School Administration-Increased Retirement Contrib	167.47	167.47	0.00	2,026.04	1,858.57	16.53	01-2-02490-237-000	
01-2-02510-315-000	Fiscal Services-Accounting/Auditing Services	0.00	0.00	0.00	17,500.00	17,500.00	0.00	01-2-02510-315-000	
01-2-02510-320-000	Fiscal Services-Professional Educational Services	0.00	0.00	0.00	2,500.00	2,500.00	0.00	01-2-02510-320-000	
01-2-02510-350-000	Fiscal Services-Technical Services	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02510-350-000	
01-2-02510-382-000	Fiscal Services-Distance Education & Telecommunica	494.71	494.71	0.00	15,000.00	14,505.29	11.17	01-2-02510-382-000	
01-2-02510-440-000	Fiscal Services-Rentals	3,051.67	3,051.67	0.00	45,000.00	41,948.33	13.43	01-2-02510-440-000	
01-2-02510-531-000	Fiscal Services-Postage	0.00	0.00	0.00	1,200.00	1,200.00	0.42	01-2-02510-531-000	
01-2-02510-540-000	Fiscal Services-Advertising	885.14	885.14	0.00	6,000.00	5,114.86	14.75	01-2-02510-540-000	
01-2-02510-610-000	Fiscal Services-General Supplies	0.00	0.00	115.01	6,000.00	5,884.99	4.31	01-2-02510-610-000	
01-2-02510-626-000	Fiscal Services-Gasoline	0.00	0.00	0.00	3,000.00	3,000.00	0.00	01-2-02510-626-000	
01-2-02510-734-000	Fiscal Services-Technology-Related Hardware	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-2-02510-734-000	
01-2-02510-810-000	Fiscal Services-Dues and Fees	328.60	328.60	0.00	17,500.00	17,171.40	3.57	01-2-02510-810-000	
01-2-02510-890-000	Fiscal Services-Miscellaneous Expenditures	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-2-02510-890-000	
01-2-02570-330-000	Personnel Services - Employee Training & Developme	0.00	0.00	0.00	300.00	300.00	0.00	01-2-02570-330-000	
01-2-02610-110-000	Operation of Buildings-Salaries of Regular Employe	24,546.43	24,546.43	0.00	300,000.00	275,453.57	17.30	01-2-02610-110-000	

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Chase County Schools

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01-2-02610-120-000	Operation of Buildings-Salaries of Temporary Empl	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02610-120-000
01-2-02610-210-000	Operation of Buildings-Group Insurance for Non-Ins	8,393.73	8,393.73	0.00	126,409.37	118,015.64	13.25	01-2-02610-210-000
01-2-02610-220-000	Operation of Buildings-Social Security Payments fo	1,852.05	1,852.05	0.00	21,688.61	19,836.56	18.05	01-2-02610-220-000
01-2-02610-230-000	Operation of Buildings-Retirement Contributions fo	1,609.96	1,609.96	0.00	20,319.80	18,709.84	15.05	01-2-02610-230-000
01-2-02610-237-000	Operation of Buildings-Increased Retirement Contri	552.87	552.87	0.00	6,977.89	6,425.02	15.05	01-2-02610-237-000
01-2-02610-280-000	Operation of Buildings-Health Benefits Paid for No	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02610-280-000
01-2-02610-280-001	Operation of Buildings-Health Benefits Paid for No	0.00	0.00	0.00	225.00	225.00	0.00	01-2-02610-280-001
01-2-02610-280-002	Operation of Buildings-Health Benefits Paid for No	0.00	0.00	0.00	225.00	225.00	0.00	01-2-02610-280-002
01-2-02610-410-000	Operation of Buildings-Utility Services	4,531.15	4,531.15	0.00	60,000.00	55,468.85	15.58	01-2-02610-410-000
01-2-02610-430-000	Operation of Buildings-Repairs and Maintenance Ser	0.00	0.00	0.00	40,000.00	40,000.00	5.82	01-2-02610-430-000
01-2-02610-431-000	Operation of Buildings-Repairs and Maintenance Ser	413.79	413.79	0.00	36,618.33	36,204.54	1.62	01-2-02610-431-000
01-2-02610-431-001	Operation of Buildings-Repairs and Maintenance Ser	0.00	0.00	0.00	5,000.00	5,000.00	0.00	01-2-02610-431-001
01-2-02610-440-000	Operation of Buildings-Rentals	0.00	0.00	0.00	12,000.00	12,000.00	0.51	01-2-02610-440-000
01-2-02610-400-000	Other Purchased Property Service	14,413.44	14,413.44	0.00	80,000.00	65,586.56	32.73	01-2-02610-490-000
01-2-02610-580-000	Operation of Buildings-Travel	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02610-580-000
01-2-02610-610-000	Operation of Buildings-General Supplies	10,155.99	10,155.99	2,519.60	100,000.00	87,324.41	18.78	01-2-02610-610-000
01-2-02610-610-001	Operation of Buildings-General Supplies	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02610-610-001
01-2-02610-610-002	Operation of Buildings-General Supplies	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02610-610-002
01-2-02610-620-000	Other (Energy)	0.00	0.00	0.00	2,500.00	2,500.00	0.00	01-2-02610-620-000
01-2-02610-621-000	Operation of Buildings-Utility Energy Services	12,517.89	12,517.89	0.00	200,000.00	187,482.11	12.94	01-2-02610-621-000
01-2-02610-720-000	Operation of Buildings-Buildings	0.00	0.00	0.00	280,000.00	280,000.00	0.00	01-2-02610-720-000
01-2-02610-733-000	Operation of Buildings-Furniture and Fixtures	89.99	89.99	99.00	50,000.00	49,811.01	4.41	01-2-02610-733-000
01-2-02610-733-001	Operation of Buildings-Furniture and Fixtures	0.00	0.00	550.00	2,000.00	1,450.00	27.50	01-2-02610-733-001

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01-2-02610-733-002	Operation of Buildings-Furniture and Fixtures	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-02610-733-002	
01-2-02610-890-000	Operation of Buildings-Miscellaneous Expenditures	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-02610-890-000	
01-2-02710-110-000	Vehicle Operation - Regular Education-Salaries of	13,581.99	13,581.99	0.00	285,000.00	271,418.01	14.33	01-2-02710-110-000	
01-2-02710-120-000	Vehicle Operation - Regular Education-Salaries of	2,664.10	2,664.10	0.00	41,000.00	38,335.90	19.22	01-2-02710-120-000	
01-2-02710-150-000	Vehicle Operation - Regular Education-Additional C	0.00	0.00	0.00	750.00	750.00	0.00	01-2-02710-150-000	
01-2-02710-210-000	Vehicle Operation - Regular Education-Group Insura	791.93	791.93	0.00	10,457.51	9,665.58	15.12	01-2-02710-210-000	
01-2-02710-220-000	Vehicle Operation - Regular Education-Social Secur	1,234.97	1,234.97	0.00	22,473.32	21,238.35	16.52	01-2-02710-220-000	
01-2-02710-230-000	Vehicle Operation - Regular Education-Retirement C	893.83	893.83	0.00	16,651.56	15,757.73	14.87	01-2-02710-230-000	
01-2-02710-237-000	Vehicle Operation - Increased Retirement Contribut	306.95	306.95	0.00	5,736.43	5,429.48	14.83	01-2-02710-237-000	
01-2-02710-430-000	Vehicle Operation - Regular Education-Repairs and	0.00	0.00	230.70	200.00	(30.70)	167.63	01-2-02710-430-000	
01-2-02710-431-000	Vehicle Operation - Regular Education-Repairs and	6,397.54	6,397.54	5,781.11	55,000.00	42,821.35	24.82	01-2-02710-431-000	
01-2-02710-580-000	Vehicle Operation - Regular Education-Travel	368.77	368.77	0.00	5,000.00	4,631.23	21.79	01-2-02710-580-000	
01-2-02710-610-000	Vehicle Operation - Regular Education-General Supp	180.87	180.87	1,259.56	7,500.00	6,059.57	22.95	01-2-02710-610-000	
01-2-02710-626-000	Vehicle Operation - Regular Education-Gasoline	808.29	808.29	0.00	75,000.00	74,191.71	1.19	01-2-02710-626-000	
01-2-02710-732-000	Vehicle Operation - Regular Education-Vehicles	0.00	0.00	0.00	150,000.00	150,000.00	0.00	01-2-02710-732-000	
01-2-02710-733-000	Vehicle Operation - Regular Education-Furniture an	0.00	0.00	0.00	8,000.00	8,000.00	0.00	01-2-02710-733-000	
01-2-02710-810-000	Vehicle Operation - Regular Education-Dues and Fee	195.00	195.00	0.00	2,500.00	2,305.00	57.00	01-2-02710-810-000	
01-2-02710-890-000	Vehicle Operation - Regular Education-Miscellaneous	0.00	0.00	0.00	1,000.00	1,000.00	10.00	01-2-02710-890-000	
01-2-02712-110-000	Vehicle Operation - School Age SPED-Salaries of Re	2,110.50	2,110.50	0.00	14,000.00	11,889.50	20.43	01-2-02712-110-000	
01-2-02712-120-000	Vehicle Operation - School Age SPED-Salaries of Te	0.00	0.00	0.00	800.00	800.00	6.25	01-2-02712-120-000	

Chase Revenue and Expenditure Report

Printed: 10/06/2023 3:06:52PM
Chase County Schools

General 01									
Account Type	X	Expense							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-02712-210-000	Vehicle Operation - School Age SPED-Group Insuranc	5.58	5.58	0.00	3,441.26	3,435.68	0.22	01-2-02712-210-000	
01-2-02712-220-000	Vehicle Operation - School Age SPED-Social Securit	161.45	161.45	0.00	1,200.00	1,038.55	18.55	01-2-02712-220-000	
01-2-02712-230-000	Vehicle Operation - School Age SPED-Retirement Con	155.18	155.18	0.00	1,200.00	1,044.82	17.83	01-2-02712-230-000	
01-2-02712-237-000	Vehicle Operation - School Age SPED-Increased Retr	53.29	53.29	0.00	500.00	446.71	14.70	01-2-02712-237-000	
01-2-02712-280-000	Vehicle Operation - Schoo (HSA	0.00	0.00	0.00	500.00	500.00	0.00	01-2-02712-280-000	
01-2-02712-626-000	Vehicle Operation - School Age SPED-Gasoline	9,075.99	9,075.99	0.00	500.00	(8,575.99)	1,815.20	01-2-02712-626-000	
01-2-02730-431-000	Vehicle Operation - Regular Education-Repairs and	0.00	0.00	0.00	4,825.92	4,825.92	0.00	01-2-02730-431-000	
01-2-06200-111-000	Federal Services - Title I, Part A ESSA Improving	6,652.50	6,652.50	0.00	55,000.00	48,347.50	23.65	01-2-06200-111-000	
01-2-06200-112-000	Federal Services - Title I, Part A ESSA Improving	1,029.85	1,029.85	0.00	17,000.00	15,970.15	19.84	01-2-06200-112-000	
01-2-06200-123-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-123-000	
01-2-06200-151-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-151-000	
01-2-06200-159-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-151-000	
01-2-06200-211-000	Federal Services - Title I, Part A ESSA Improving	1,714.03	1,714.03	0.00	10,000.00	8,285.97	33.31	01-2-06200-211-000	
01-2-06200-212-000	Title I - Para Salary Group Ins (LTD&Health)	0.00	0.00	0.00	8,000.00	8,000.00	0.00	01-2-06200-212-000	
01-2-06200-213-000	Federal Services - Title (BCB	0.00	0.00	0.00	100.00	100.00	0.00	01-2-06200-213-000	
01-2-06200-221-000	Federal Services - Title I, Part A ESSA Improving	495.84	495.84	0.00	3,000.00	2,504.16	32.29	01-2-06200-221-000	
01-2-06200-222-000	Title I - Para Salary SS	76.35	76.35	0.00	1,000.00	923.65	25.31	01-2-06200-222-000	
01-2-06200-223-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-223-000	
01-2-06200-231-000	Federal Services - Title I, Part A ESSA Improving	489.16	489.16	0.00	2,800.00	2,310.84	34.15	01-2-06200-231-000	
01-2-06200-232-000	Title I - Para Salary NPERS	75.72	75.72	0.00	1,500.00	1,424.28	16.53	01-2-06200-232-000	
01-2-06200-233-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-233-000	
01-2-06200-237-000	Federal Services - Title (NPE	193.98	193.98	0.00	2,000.00	1,806.02	20.68	01-2-06200-237-000	
01-2-06200-281-000	Federal Services - Title I, Part A ESSA Improving	238.49	238.49	0.00	500.00	261.51	139.74	01-2-06200-281-000	

Chase Revenue and Expenditure Report

Printed: 10/06/2023 3:06:52PM
Chase County Schools

General 01									
Account Type	X	Expense							
Source of Revenue/Functi									
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
01-2-06200-282-000	Title I - Para HRA	0.00	0.00	0.00	1,500.00	1,500.00	0.00	01-2-06200-282-000	
01-2-06200-610-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06200-610-000	
01-2-06200-890-000	Federal Services - Title I, Part A ESSA Improving	0.00	0.00	0.00	2,750.00	2,750.00	0.00	01-2-06200-890-000	
01-2-06404-591-000	Federal Services - IDEA Part B (611) Base Allocati	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06404-591-000	
01-2-06406-111-000	Federal Services - IDEA Preschool (619) Base Alloc	0.00	0.00	0.00	300.00	300.00	0.00	01-2-06406-111-000	
01-2-06406-112-000	Federal Services - IDEA Preschool (619) Base Alloc	0.00	0.00	0.00	2,000.00	2,000.00	0.00	01-2-06406-112-000	
01-2-06406-221-000	Federal Services - IDEA P (FIC	0.00	0.00	0.00	25.00	25.00	0.00	01-2-06406-221-000	
01-2-06406-222-000	Federal Services - IDEA P (FIC	0.00	0.00	0.00	200.00	200.00	0.00	01-2-06406-222-000	
01-2-06406-231-000	Federal Services - IDEA P (NPE	0.00	0.00	0.00	25.00	25.00	0.00	01-2-06406-231-000	
01-2-06406-237-000	Federal Services - IDEA P (NPE	0.00	0.00	0.00	25.00	25.00	0.00	01-2-06406-237-000	
01-2-06406-591-000	Federal Services - IDEA Preschool (619) Base Alloc	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06406-591-000	
01-2-06408-111-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	54,000.00	54,000.00	0.00	01-2-06408-111-000	
01-2-06408-112-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	2,500.00	2,500.00	0.00	01-2-06408-112-000	
01-2-06408-211-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	13,000.00	13,000.00	0.00	01-2-06408-211-000	
01-2-06408-221-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	4,000.00	4,000.00	0.00	01-2-06408-221-000	
01-2-06408-222-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	350.00	350.00	0.00	01-2-06408-222-000	
01-2-06408-231-000	Federal Services - IDEA E (NPE	0.00	0.00	0.00	4,000.00	4,000.00	0.00	01-2-06408-231-000	
01-2-06408-237-000	Federal Services - IDEA E (NPE	0.00	0.00	0.00	1,500.00	1,500.00	0.00	01-2-06408-237-000	
01-2-06408-320-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06408-320-000	
01-2-06408-591-000	Federal Services - IDEA Enrollment/Poverty (611)-S	0.00	0.00	0.00	1,000.00	1,000.00	0.00	01-2-06408-591-000	
01-2-06408-610-000	Federal Services - IDEA Enrollment/Poverty (611)-G	0.00	0.00	0.00	500.00	500.00	0.00	01-2-06408-610-000	
01-2-06700-650-001	Carl Perkins - Supplies - Technology Related	0.00	0.00	0.00	6,925.00	6,925.00	0.00	01-2-06700-650-001	
01-2-06992-734-000	REAP - Technology Related Hardware	0.00	0.00	0.00	40,000.00	40,000.00	0.00	01-2-06992-734-000	
01-2-08000-000-000	Transfers (Outgoing)	0.00	0.00	0.00	181,941.00	181,941.00	0.00	01-2-08000-000-000	

Chase Revenue and Expenditure Report

Printed: 10/06/2023 3:06:52PM
Chase County Schools

General 01								
Account Type	X	Expense						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
01-2-08000-913-000	Transfers (Outgoing)-Fund Transfers to Activities	0.00	0.00	0.00	120,000.00	120,000.00	0.00	01-2-08000-913-000
X Expense		828,651.22	828,651.22	90,467.71	10,457,641.00	9,538,522.07	16.34	* Account Type
01 General		(366,999.67)	(366,999.67)	90,467.71	1,678,012.00	1,954,543.96	26.96	Fund

Chase Revenue and Expenditure Report

Printed: 10/06/2023 3:06:52PM
Chase County Schools

Depreciation 02

Account Type I Revenue
Source of Revenue/Functi

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
02-1-01510-000-000	Interest	392.64	392.64	0.00	0.00	(392.64)	0.00	02-1-01510-000-000
02-1-05200-000-000	Fund Transfers In	400,000.00	400,000.00	0.00	0.00	(400,000.00)	0.00	02-1-05200-000-000
	I Revenue	400,392.64	400,392.64	0.00	0.00	(400,392.64)	0.00	* Account Type
	02 Depreciation	400,392.64	400,392.64	0.00	0.00	(400,392.64)	0.00	Fund

Chase Revenue and Expenditure Report

Printed: 10/06/2023 3:06:52PM
Chase County Schools

Employee Benefit Fund 03								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
03-1-01510-000-000	Interest Income	42.77	42.77	0.00	0.00	(42.77)	0.00	03-1-01510-000-000
	I Revenue	<u>42.77</u>	<u>42.77</u>	<u>0.00</u>	<u>0.00</u>	<u>(42.77)</u>	<u>0.00</u>	* Account Type
	03 Employee Benefit Fund	<u>42.77</u>	<u>42.77</u>	<u>0.00</u>	<u>0.00</u>	<u>(42.77)</u>	<u>0.00</u>	Fund

Chase Revenue and Expenditure Report

Printed: 10/06/2023 3:06:52PM
Chase County Schools

School Nutrition 06								
Account Type	I	Revenue						
Source of Revenue/Functi								
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue								
06-1-01510-000-000	Interest	126.52	126.52	0.00	0.00	(126.52)	0.00	06-1-01510-000-000
06-1-01611-000-000	Daily Sales?School Lunch Program	21,806.62	21,806.62	0.00	0.00	(21,806.62)	0.00	06-1-01611-000-000
06-1-04210-000-000	Federal Reimbursement	7,863.46	7,863.46	0.00	0.00	(7,863.46)	0.00	06-1-04210-000-000
I Revenue		29,796.60	29,796.60	0.00	0.00	(29,796.60)	0.00	* Account Type
Expense								
06-2-01100-352-000	Data Processing	355.37	355.37	0.00	0.00	(355.37)	0.00	06-2-03100-352-000
06-2-03100-570-000	Food Service Management	15,852.36	15,852.36	0.00	0.00	(15,852.36)	0.00	06-2-03100-570-000
X Expense		16,207.73	16,207.73	0.00	0.00	(16,207.73)	0.00	* Account Type
06 School Nutrition		(13,588.87)	(13,588.87)	0.00	0.00	13,588.87	0.00	Fund

Chase Revenue and Expenditure Report

Printed: 10/06/2023 3:06:52PM
Chase County Schools

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

Chase Revenue and Expenditure Report

Printed: 10/06/2023 3:06:52PM
Chase County Schools

Special Building 08									
Account Type		I	Revenue						
Source of Revenue/Functi									
Account	Description		M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Revenue									
08-1-01100-000-000	Taxes Levied/Assessed by the School District		1,865.15	1,865.15	0.00	0.00	(1,865.15)	0.00	08-1-01100-000-000
08-1-01510-000-000	Interest		297.83	297.83	0.00	0.00	(297.83)	0.00	08-1-01510-000-000
08-1-03130-000-000	Homestead Exemption		443.14	443.14	0.00	0.00	(443.14)	0.00	08-1-03130-000-000
Local Receipts									
08-1-1140-000-000	Interest & Penalties		30.14	30.14	0.00	0.00	(30.14)	0.00	08-1-1140-000-000
1000	Local Receipts		30.14	30.14	0.00	0.00	(30.14)	0.00	** Source of Revenue/Function
I	Revenue		2,636.26	2,636.26	0.00	0.00	(2,636.26)	0.00	* Account Type
08	Special Building		2,636.26	2,636.26	0.00	0.00	(2,636.26)	0.00	Fund

Chase Revenue and Expenditure Report

Printed: 10/06/2023 3:06:52PM
Chase County Schools

Qualified Capital Purpose Undertaking 09

Account Type I Revenue
Source of Revenue/Functi

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

Chase Revenue and Expenditure Report

Printed: 10/06/2023 3:06:52PM
Chase County Schools

Student Fee 12

Account Type I Revenue
Source of Revenue/Functi

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
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Revenue

12-1-01510-000-000	Interest	3.65	3.65	0.00	0.00	(3.65)	0.00	12-1-01510-000-000
	I Revenue	<u>3.65</u>	<u>3.65</u>	<u>0.00</u>	<u>0.00</u>	<u>(3.65)</u>	<u>0.00</u>	* Account Type
	12 Student Fee	<u>3.65</u>	<u>3.65</u>	<u>0.00</u>	<u>0.00</u>	<u>(3.65)</u>	<u>0.00</u>	Fund
	Report Total:	<u>783,664.05</u>	<u>783,664.05</u>	<u>(90,467.71)</u>	<u>(1,678,012.00)</u>	<u>(2,371,208.34)</u>	<u>4.53</u>	

Chase Cash Worksheet

Printed: 10/06/2023 3:09:01PM
Chase County Schools

General 01					
Account Number	Description	Balance Forward	Current Year Activity	Account Balance	
01-901	Cash Account	1,916,149.10	353,359.08	2,269,508.18	
01-904	Payroll Account	4,139.11	111,954.02	116,093.13	
01-907	Clearing Account	10,291.65	3,430.55	13,722.20	
01-905	Sect 125 Account	417.74	1.64	419.38	
01-805	CD-716	63,376.55	0.00	63,376.55	
01-807	CD-784	66,816.35	0.00	66,816.35	
01-824	CD701	15,411.08	0.00	15,411.08	
01-831	CD845	57,081.71	0.00	57,081.71	
	01 General	<u>2,133,683.29</u>	<u>468,745.29</u>	<u>2,602,428.58</u>	Fund
02-901	Cash Account	584,831.30	400,392.64	985,223.94	
02-814	CD136	13,158.01	0.00	13,158.01	
02-832	CD952	60,786.76	0.00	60,786.76	
	02 Depreciation	<u>658,776.07</u>	<u>400,392.64</u>	<u>1,059,168.71</u>	Fund
03-0-110-05	Unemployment Account	21,791.96	42.77	21,834.73	
	03 Employee Benefit Fund	<u>21,791.96</u>	<u>42.77</u>	<u>21,834.73</u>	Fund
05-901	Cash Account	206,701.75	0.00	206,701.75	
05-902	Checking	59,751.24	0.00	59,751.24	
05-806	CD-851	62,865.11	0.00	62,865.11	
05-810	CD383	12,593.47	0.00	12,593.47	
05-826	CD333	5,633.29	0.00	5,633.29	
05-827	CD703	5,647.97	0.00	5,647.97	
05-828	CD195	5,732.75	0.00	5,732.75	
05-829	CD196	11,202.22	0.00	11,202.22	
05-903	FBLA Bank Account	25,443.01	0.00	25,443.01	
	05 Activities	<u>395,570.81</u>	<u>0.00</u>	<u>395,570.81</u>	Fund
06-901	Cash Account	311,041.06	13,588.87	324,629.93	
	06 School Nutrition	<u>311,041.06</u>	<u>13,588.87</u>	<u>324,629.93</u>	Fund
07-913	Bond Fund	65.46	0.07	65.53	
	07 Bond	<u>65.46</u>	<u>0.07</u>	<u>65.53</u>	Fund
08-909	Building Fund	749,637.08	2,636.26	752,273.34	
	08 Special Building	<u>749,637.08</u>	<u>2,636.26</u>	<u>752,273.34</u>	Fund
09-908	QCPUF	114.13	0.12	114.25	
	09 Qualified Capital Purpose Undertaking	<u>114.13</u>	<u>0.12</u>	<u>114.25</u>	Fund
12-901	Cash Account	3,598.07	3.65	3,601.72	
	12 Student Fee	<u>3,598.07</u>	<u>3.65</u>	<u>3,601.72</u>	Fund
	Report Total:	<u>4,274,277.93</u>	<u>885,409.67</u>	<u>5,159,687.60</u>	

Vendor_Name	Description	Amount
A T & T	Telephone services	\$ 163.04
Adams Lumber Co	Press Box Windows	\$ 855.06
Adams Lumber Co	Press Box Extra`s	\$ 649.03
Adams Lumber Co	Play ground swing repair parts	\$ 180.43
Allo Communications	Telephone services	\$ 499.46
Amazon Capital Services	General Expenditures	\$ 3,070.84
American Reading Company	IRLA version 11	\$ 240.00
Amy Gittlein	clarinet	\$ 250.00
Apple Incorporated	16" Macbook Pro laptop	\$ 2,299.00
Apple Incorporated	16" Macbook Pro laptop	\$ 2,299.00
Apptegy	Rooms App renewal	\$ 7,081.25
Black Hills Energy	505 E 9th gas usage 8/8-9/11	\$ 596.74
Black Hills Energy	520 E 9th St gas usage 8/8-9/11	\$ 341.60
Brico Pest Control	Regular monthly service	\$ 60.00
CCS Activity	Child Development Books (not FCCLA but FCS)	\$ 156.50
Chase County Hospital	CDL Exam (AC)	\$ 100.00
City Of Imperial	520 East 9th Electric 8/30-9/26	\$ 11,793.01
City Of Imperial	520 E 9th St water/sewer 8/30-9/26	\$ 2,179.00
City Of Imperial	New Track electric 8/22-9/22	\$ 124.71
City Of Imperial	New Track water 8/22-9/22	\$ 1,896.35
City Of Imperial	FB Field Lights 8/22-9/18	\$ 185.58
City of Imperial	Bus Barn Lights 8/22-9/18	\$ 311.73
City Of Imperial	Bus Barn water/sewer 8/22-9/18	\$ 44.46
City Of Imperial	520 E 9th St water 8/23-9/22	\$ 667.85
City Of Imperial	Water Meter East Parking Lot 8/23-9/22	\$ 27.00
Cornhusker Cleaning Systems	Cleaning product	\$ 3.90
DataShield	Shredding services	\$ 61.00
Decker Equipment	Heavy duty tape, do not enter signs for cleaning	\$ 179.05
Decker Equipment	Cast Iron pipe Swing hangers	\$ 849.78
Demco, Inc.	Shipping/Handling	\$ 10.95
Demco, Inc.	Kapco Easy Covers 8 1/2" x 5 3/4"	\$ 96.78
E D Enterprises	Transportation repair parts	\$ 281.18
Eakes Office Solutions	Trash bags, enzyme, bleach	\$ 212.49
Eakes Office Solutions	Wet Mop	\$ 85.41
Eakes Office Solutions	Cleaner	\$ 27.66
Eakes Office Solutions	Urinal Screens	\$ 123.20
Eakes Office Solutions	fly Patrol (22)	\$ 429.88
Eakes Office Solutions	Vacuum (Hepa upright)	\$ 549.00
Eakes Office Solutions	towels, trash bags	\$ 113.39
Eakes Office Solutions	Central Office supplies	\$ 2,101.50
Eakes Office Solutions	Laundry Detergent	\$ 43.46
Eakes Office Solutions	Bathroom Deodorizer	\$ 36.96
Eakes Office Solutions	Dispenser, Soap	\$ 155.88
Eakes Office Solutions	Springs (parts)	\$ 14.65
Eakes Office Solutions	Wheel Black Kit	\$ 486.56
Educational Service Unit #16	Settlement 20-21	\$ 120,000.00

Einspahr Tech Solutions	ASUS Zenbook Duo, touch screen, labor on laptop	\$ 321.41
Eric McDaniel	alto sax	\$ 500.00
ESU #10	HD Esports Vlan/firewall configuration	\$ 255.00
ESU #16	SA/Audiology/Program Supervision-Special svcs.	\$ 327.46
Ewell Educational Services	AET Subscription 23-24	\$ 390.00
Faith Cook	SPED Mileage for Sept 2023	\$ 288.20
Felker, Rex	Reimbursement for meal for bus drivers	\$ 19.28
Frank Paxton Hardwoods	300 bdft. red oak lumber	\$ 1,050.28
Frank Paxton Hardwoods	100 bdft. of maple lumber	\$ 423.15
Frank Paxton Hardwoods	25 bdft. of tiger wood	\$ 255.15
Frank Paxton Hardwoods	1/2" Oak plywood sheets	\$ 236.43
Frank Paxton Hardwoods	1/4" Oak plywood sheets	\$ 341.75
Frank Paxton Hardwoods	Freight	\$ 75.00
HireRight	Background screenings	\$ 142.60
Hometown Leasing	Pmt 21 of copier lease	\$ 2,990.68
Ideal Linen Supply Inc	shop towels, pants/shirts	\$ 75.48
Ideal Linen Supply Inc	mats	\$ 216.62
Ideal Linen Supply Inc	Uniform/Shop towels	\$ 75.48
Ideal Linen Supply Inc	mats	\$ 216.62
Ideal Linen Supply Inc	uniform cleaning	\$ 38.75
Ideal Linen Supply Inc	uniform cleaning	\$ 38.75
Imperial NAPA	Oil, air filters,washer fluid, repair parts	\$ 599.04
Inland	Air Spring parts	\$ 184.82
Inland	Air Spring parts	\$ 203.74
Inland	Air Spring parts	\$ 204.28
Kagan Professional Development	Kagan Learning books	\$ 484.00
Kagan Professional Development	Kagan Learning books,Action plan 1, Learning coursew	\$ 2,200.00
KSB School Law	Contracted Legal Services 9/6-9/22	\$ 4,200.21
L & L Ready Mix	Flag Pole Bark	\$ 144.00
Lempke Construction LLC	Press Box-fix/installs-materials/labor	\$ 5,635.00
McConnell Psychological Services, P	Psychological Services-Professional Educational Se	\$ 7,214.67
McConnell Psychological Services, P	Special Education Instructional Programs - School	\$ 3,625.00
McConnell Psychological Services, P	Psych ESU - Ages 3 to 5 - Professional Educational	\$ 333.33
McGraw-Hill	Number Worlds Level E Workbooks All levels	\$ 246.00
McGraw-Hill	Shipping	\$ 29.31
Mike Jaeger	Remove/Replace Sidewalk Concrete	\$ 2,300.00
Miller & Associates Consulting Engi	Parking Lot paving consultation May-August 2023	\$ 1,550.00
Nebraska Central Equipment	repair parts-transportation	\$ 50.60
Nebraska Safety Center	School Bus Endorsement classes (NPR,AC)	\$ 780.00
Nutrien Ag Solutions	Rebar, Black label (Chemical spray)	\$ 130.00
OneSource	background screening	\$ 15.00
OneSource	Background screening from 9/1-10/1	\$ 138.00
Owens True Value	24pk AA Batteries	\$ 16.85
Owens True Value	PVC Glue	\$ 11.23
Owens True Value	1" PVC elbow	\$ 14.60
Owens True Value	1 1/2" Tee	\$ 28.05
Owens True Value	1 1/2" Elbow	\$ 11.20

Owens True Value	2" 90 elbow	\$ 35.69
Owens True Value	1 1/4" PVC Tee	\$ 32.99
Owens True Value	2" PVC Tee	\$ 30.86
Owens True Value	1 1/2 PVC Tee	\$ 44.88
Owens True Value	Mini Hacksaw	\$ 10.11
Owens True Value	4 yds cheese cloth	\$ 6.73
Owens True Value	Hacksaw Replacement Blades	\$ 9.55
Owens True Value	Kingsford Charcoal	\$ 11.23
Owens True Value	2*10 PVC pipe	\$ 53.95
Owens True Value	Maintenance supplies	\$ 324.71
Owens True Value	Bus Barn Supplies	\$ 34.86
Pearson	Celf-5 SPED	\$ 37.80
Platinum Customs, LLC	Teacher Polo	\$ 24.46
Pumpkins & More A-maiz-ing Farm	KD Field Trip 40 students/2 teachers Admission	\$ 420.00
Rainbow Promise	tuition SPED Sept 2023	\$ 680.00
Really Good Stuff	Testing Privacy Shields	\$ 35.49
Really Good Stuff	Postage/processing	\$ 6.95
Region V	2023-2024 Dues	\$ 60.00
Renaissance	AR license additions for 3-8 grade	\$ 1,655.50
Rural Rehabilitation Services, LLC	Speech services/mileage	\$ 1,331.70
Rusher Rain	37 Sprinkler heads, poly fittings (FB field)	\$ 3,777.15
Saddleback Educational Inc	Hi-Lo Comprehension Guide	\$ 29.95
Saddleback Educational Inc	The Hunter-novel	\$ 43.00
Saddleback Educational Inc	Whatever Happened to Megan-novel	\$ 43.00
Saddleback Educational Inc	Shipping	\$ 13.91
Sadlier School (William H. Sadlier, Inc)	Vocabulary Workshop Level Orange Teacher`s Edition	\$ 24.99
Sadlier School (William H. Sadlier, Inc)	Vocabulary Workshop Level Blue Teacher`s Edition	\$ 24.99
Sadlier School (William H. Sadlier, Inc)	Vocabulary Workshop Level Purple Teacher`s Edition	\$ 24.99
Sadlier School (William H. Sadlier, Inc)	Vocabulary Workshop Level Red Teacher`s Edition	\$ 51.49
Sadlier School (William H. Sadlier, Inc)	shipping	\$ 21.13
Savvas Learning Company	Algebra I Teacher`s Edition	\$ 610.20
Schaben Services	Vehicle Inspection for (AC)	\$ 250.00
Schaben Services	Vehicle Inspection , Basic skills, Road Test (NPR)	\$ 200.00
School Specialty	Pack of 25 Language Arts Certificates	\$ 88.08
School Specialty	Pack of 25 Math Certificates	\$ 88.08
School Specialty	Pack of 25 Science Certificates	\$ 88.08
School Specialty	Central Office supplies	\$ 267.88
School Specialty	Fabric Chair	\$ 216.68
Sports Boards	Season/Year updates	\$ 49.50
St. Joseph Institute For The Deaf	I hear Therapy 5/1-7/31	\$ 576.00
Stelling Brass	New Yamaha trumpet	\$ 1,000.00
Stelling Brass	Yamaha clarinet (summer maint.) Junipter clarinet	\$ 158.00
Stelling Brass	Clean/remove dents/adjust instruments	\$ 220.00
Stelling Brass	Holton Trumpet clean/bell dents	\$ 80.00
Stelling Brass	Jupiter Flute/clean and straighten bent keys	\$ 85.00
The Musician`s Choice	Shipping	\$ 11.65
The Musician`s Choice	honor choir music	\$ 37.95

University of Nebraska at Kearney	Transitional Teacher Placement Contract (CH)	\$ 2,000.00
US Bank	Activity and General Expenses	\$ 23,087.24
Viaero Wireless	3 hotspot	\$ 118.02
Viaero Wireless	Cellphone (maintenance/transportation)8/21-10/10	\$ 218.44
Yanda Music & Pro Audio	alto sax mouthpiece and ligature	\$ 77.28
Yanda Music & Pro Audio	clarinet mouthpices and ligatures	\$ 70.68
Yanda Music & Pro Audio	clarinet ligatures	\$ 9.98
Yanda Music & Pro Audio	yamaha flute with gold tone hole	\$ 695.00
Yanda Music & Pro Audio	Used flute	\$ 695.00
	October 2023 General Fund Bills	\$ 240,462.14
	October 2023 General Payroll Expenses	\$ 678,246.37
	October 2023 Total General Fund Expenditures	\$ 918,708.51
OPAA	September meals	\$ 40,385.83
	Total October Lunch Fund Expenditures	\$ 40,385.83
Waypoint Bank	Bus Barn Loan	\$ 35,882.86
	Total October 23' Special Building Fund Expenditures	\$ 35,882.86

Activities Director's Report

Winter Sports Classifications were announced.

Boys Basketball C-1 36 out of 55 Teams-86 Boys

Girls Basketball C-1 39 out of 55 Teams-73 Girls

Boys Wrestling C 15 out of 64 Teams-86 Boys

Girls Wrestling 31 (One Classification 180 Teams) 22-23 Last Year 159 Teams 21-21
111 Teams. Girls Wrestling continues to grow.

Speech C-1 Total Count 159 (8/51)

Play Production B Total Count 159 (43/47)

C-5 Cross Country Districts are in Ogallala on Wednesday, October 11 at the Crandell Creek Golf Course. There will be 12 teams competing in the C-5 District. The Girls will run at 3:30 PM Mountain time and the Boys will run at 4:15 PM Mountain Time.

SPVA Volleyball Tournament is at Perkins County on Saturday October 14th, 2023. The brackets were sent out on Monday. There will be 5 games played in the Pritchett and 5 games played in the Main Gym. Chase County is the #5 Seed and will play North Platte St. Pat's the #4 Seed in the Pritchett Gym at 10:00 AM. The tournament will start at 10:00 AM Mountain Time. Admission prices will be \$6.00 for Adults and \$5.00 for students.

Chase County Volleyball will play in the C1-11 Subdistrict on Monday, October 23 and Tuesday, October 24. There are 5 teams in the Subdistrict Tournament: #4 **Chase County** (40.2593), #5 **Cozad** (35.9524), #1 **Gothenburg** (45.3846), #3 **Hershey** (40.7619), and #2 **Ogallala** (44.0370). At this team Chase County is the #4 Seed and is 32nd in the Wild Card Points for Class C1.

FFA- The 96th National FFA Convention in Indianapolis, IN is November 1st-4th. The students will leave on Tuesday, October 31st at 6:00 PM and return November 5th around 3:00 PM. We will be sending 15 students and 4 adults in two vans.

FCCLA- FCCLA National Fall Conference will be in Birmingham, AL. They will travel from Nov. 9th to Nov. 12th to Birmingham for the National Conference. We will have 3 students and one sponsor traveling to the National Conference. They will also be attending the Fall District Leadership Conference in Arapahoe tomorrow. We will have around 27 students and their sponsor attending.

Weight room- Morning weight room sessions we average 3-4 students. The high number has been 6 and the low has been 0. Most days we average 3-4 students.

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



October, 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 Homecoming @ Chase County Schools 2:30pm Softball-Varsity Chadron 4:00pm Volleyball-G/JH Ogallala 4:00pm Football-JV Yuma	2 Homecoming @ Chase County Schools 4:00pm Volleyball-G/JV/Varsity North Platte St. Pats vs. Multiple Schools	3 11th Grade @ Chase County Homecoming @ Chase County Schools 8:15am-3:20pm Health Checks @ <u>Multiple Locations</u>	4 Homecoming @ Chase County Schools 8:15am-3:20pm Health Checks @ <u>Multiple Locations</u> 4:00pm Cross Country-Varsity Perkins County vs. Multiple Schools 4:00pm Cross Country-JH Perkins County vs. Multiple Schools 5:00pm Volleyball-G/JV/Varsity Perkins County 5:00pm Football-JH Hershey 5:00pm Volleyball-G/C Team Perkins County	5 SPVA @ Perkins County High School Homecoming @ Chase County Schools 3:00pm-3:30pm Homecoming @ Longhorn Gym 5:00pm-6:00pm McNair Agency Tailgate @ Chase County Schools 6:00pm Football-Varsity Mitchell 9:00pm-12:00am Homecoming @ CCS Commons Area	6 9:00am Volleyball-G/JH Chase County vs. Multiple Schools 12:00pm Cross Country-JH Papillion-La Vista South vs. Multiple Schools	7
8 4:00pm Volleyball-G/JV Chase County vs. Multiple Schools	9 1:00pm-7:00pm Parent Teacher Conference @ Chase County Schools 6:00pm Chase County School Board Meeting @ Board Room	10 8:00am Softball-Varsity Hastings vs. TBA 3:30pm Cross Country-Varsity (Rescheduled from 10-12-23) Ogallala vs. Multiple Schools	11 8:00am Softball-Varsity Hastings vs. TBA Cross Country Varsity Rescheduled to 10-11-23	12 TBD Softball-Varsity Hastings vs. TBA 6:00pm Football-Varsity Wood River	13 8:00am Volleyball-G/JH Dundy County Stratton vs. Multiple Schools 10:00am Volleyball-G/Varsity Perkins County vs. Multiple Schools	14
15 12:00pm Softball-Varsity University of Nebraska at Omaha vs. TBA	16 3:30pm Volleyball-G/JH McCook 4:00pm Volleyball-G/C/JV/Varsity Hershey	17 End of 1st Quarter @ Chase County 11th Grade @ Chase County	18	19 11:30am Cross Country-Varsity University of NE-Kearney vs. Multiple Schools 6:00pm Football-Varsity Valentine	20	21
22 TBD Volleyball-G/Varsity TBA vs. Multiple Schools	23 TBD Volleyball-G/Varsity TBA vs. Multiple Schools	24 11th Grade and 12th Grade @ Chase County	25	26 TBD Football-Varsity TBA 8:00am-3:30pm Teacher In-Service @ Chase County	27 TBD Volleyball-G/Varsity TBA	28
29 Fall Break @ Chase County	30 2:30pm-3:30pm K-4th @ Longhorn Gym	31				

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 TBD Volleyball-G/Varsity State Tournament vs. TBA	2 TBD Volleyball-G/Varsity State Tournament vs. TBA 1:00pm Wrestling-JH Sutherland vs. <u>Multiple Schools</u>	3 TBD Football-Varsity TBA TBD Volleyball-G/Varsity State Tournament vs. TBA	4 TBD Volleyball-G/Varsity State Tournament vs. TBA
5 2:00pm Wrestling-JH Hershey	6	7 9th Grade @ Chase County	8 12:00pm Wrestling-JH Hitchcock County vs. <u>Multiple Schools</u> 5:30pm SPVA @ Ogallala	9 TBD Football-Varsity TBA SPVA @ Chase County 9:30am Veterans Day @ Longhorn Gym	10 TBD Football-Varsity TBA 8:00am Volleyball @ <u>Multiple Locations</u>	11
12 3:00pm Wrestling-JH North Platte St. Pats vs. <u>Multiple Schools</u>	13 6:00pm Chase County School Board Meeting @ Board Room	14 10th Grade @ Chase County	15 NMEA @ Lincoln	16 NMEA @ Lincoln 11:00am Wrestling-JH Medicine Valley	17 NMEA @ Lincoln	18
19 SPVA @ Bridgeport 10:00am SPVA @ Bridgeport	20 9:00am-3:00pm Blood Drive @ Auxiliary Gym 1:30pm Wrestling-JH Perkins County vs. <u>Multiple Schools</u> 1:45pm Football-Varsity University of Nebraska-Lincoln vs. TBA	21 Thanksgiving Break @ Chase County	22 Thanksgiving Break @ Chase County	23 Thanksgiving Break @ Chase County	24	25
26 9:00am Wrestling-JH Bayard vs. <u>Multiple Schools</u>	27	28	29 3:00pm Basketball-B/JV/Varsity Cozad 3:00pm Basketball-G/JV/Varsity Cozad 5:30pm Wrestling-JV/Varsity Garden County Schools vs. <u>Multiple Schools</u>	30		

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

Topics	Information
Student Information	<ul style="list-style-type: none"> <input type="checkbox"/> Student enrollment (as of October 9, 2023) – see chart below <input type="checkbox"/> Students discipline (as of October 9, 2023) – see chart below <input type="checkbox"/> 94.22% average attendance rate from September 11, 2023 – October 9, 2023
Professional Development	<ul style="list-style-type: none"> <input type="checkbox"/> The administrative team participated in an introduction to Canvas Training on October 2, 2023
Effective Operations	<ul style="list-style-type: none"> <input type="checkbox"/> 9th – 12th grade students attended a Chase County School sponsored College Fair on September 13, 2023 <input type="checkbox"/> National Honor Society Induction and Celebration was held on September 27, 2023 <input type="checkbox"/> Chase County Schools held the annual Bus Evacuation Drill on September 27, 2023 <input type="checkbox"/> Homecoming week was very successful with staff and student participation on October 3 – 6, 2023 <input type="checkbox"/> PBIS team met on October 3, 2023 to discuss the upcoming MTSS conference <input type="checkbox"/> Chase County Schools conducted student health screening on October 4-5, 2023 <input type="checkbox"/> Mrs. Jaeger's Food Class held their annual Chili Cookoff and had volunteer staff members serve as judges to the competition on October 6, 2023 <input type="checkbox"/> Chase County students and staff wore orange to support Bully Awareness Day on October 9, 2023
Community Involvement	<ul style="list-style-type: none"> <input type="checkbox"/> Mrs. McDaniel's Middle School Science classes were visited by the 21st Century STEM Trailer on September 21, 2023 (focus – science and agriculture) <input type="checkbox"/> Middle School students attended a violin/piano music performance on September 27, 2023 <input type="checkbox"/> Thanks to the community member volunteers (Lions Club, Dr. Hanlon's Office, H.S. C.N.A.'s) that assisted with student health screenings on October 4-5, 2023 <input type="checkbox"/> Middle School Pep Band played for the senior center on October 6, 2023 <input type="checkbox"/> Thanks to the Imperial City Police for providing breathalyzer checks during the Homecoming Dance on. October 6, 2023
School Goals	<ul style="list-style-type: none"> <input type="checkbox"/> The PBIS team selected the September High School Students of the Month <input type="checkbox"/> Mrs. J. Paisley began counseling lessons in the Middle School on September 28, 2023 (focus – how to deal with student drama) <input type="checkbox"/> Mr. Barr has started to request teacher celebrations and classroom happenings to add to the Secondary Principal Board Report

Projected Student Enrollment

Grade	Number of Students
7 th	47
8 th	51
9 th	59
10 th	47
11 th	63
12 th	50
Total:	317

Student Discipline Incidents

Detention (Lunch, Before/After School)	In-School Suspension	Out-of-School Suspension
3 incidents	2 incidents	5 incidents

Mrs. Odens' October 2023 School Board Report

The month of October is Bully Prevention Month. Monday, most of the staff and students wore orange for anti-bullying.

Red Ribbon Week is the week of October 23-27. There are dress up days planned and the police are planning some presentations for the elementary students.

The elementary students and staff had a great time dressing up for Spirit Week and cheering at the pep rally in the Longhorn Gym.

On September 20th the 4th graders went to Perkins County Schools for a Food and Nutrition Day.

A bus evacuation drill was held on September 27th. The bus drivers did a great job with the students.

Health Checks were completed last week. The Lions Mobile Screening came and helped out. Comments were made about how well our students behaved and listened to instructions.

On Monday, October 9th the First Graders took a field trip to Ogallala to the Lake McConaughy Visitor Center. They learned about different mammals that live in Nebraska, owl pellets, and ways we use water in Nebraska. The students were amazing on the trip.

On October 10th, we had our In-Service Day. The K-8 ELA teachers had a short meeting to go over the new technology standards and School Pace data. Teachers met in their PLCs and had time to prepare for conferences. Conferences were held from 1:00 until 7:00. PTO provided a meal for the staff during conferences. They were served in the FCS classroom.

Julie Sparrow and Lindsey Teply had an informational booth set up during conferences to educate our parents and students about MTSS, Title I, and PBIS. This counts as one of our parent meetings required for Title I.

The MAP and NSCAS Growth testing has been completed for the K-8 students. This data was shared with parents at PTC. The parents also received their ARC Home Updates for their students.

October 12th and 13th members of the PBIS and MTSS teams will attend the NeMTSS Conference in Kearney.

On October 12th the Polish Your Pearls Dental Program will come to the school. They offer free screenings and dental sealants by a Registered Dental Hygienist. This program is sponsored by SWNHD for grades K-6.

On Friday, October 13th the Kindergarten class will go on a field trip to Holyoke to visit the Pumpkins and More A-Maiz-ing Farm.

The K-4 Parade of Costumes will be held on Tuesday, October 31st at 2:30 in the Longhorn Gym. These students will also decorate pumpkins during art class with Mrs. Peoples. The pumpkins are donated by Cox's Ponds and PTO.

Board Report

Oct. 10, 2023

Adam Lambert
Superintendent of Schools

Academics & Students

- Hosted our first LB1184 meeting of the year.
- Trained a 5th new bus driver. That individual has passed all tests and will start subbing.
- Have been working with the county attorney on the truancy program.
- Completed the annual Title I grant
- Completed 10 other state required reports
- We had our 2nd staff golf outing, which was a really good time.
- Celebrated our staff one day with coffee and goodies for all the hard work they are putting in.
- Met with a Canvas trainer to gather information on how we can provide support and training for our staff. Might be something we pursue in the 24-25 school year.
- I approved a pad to be poured outside of the wood shop so the students have a safe surface to build sheds on.
- The woods class will continue to work on the guest crows nest including insulating, sheet rocking and siding it.
- We advertised to start building our substitute teacher pool and will focus on building it up more. With a lot of teacher coaches in the building we are seeing a need for more subs.
- Attended an ESU 15 superintendents meeting on Sept. 21
- Just got back from an ESU 15/16 meeting with the commissioner of education, deputy commissioner in charge of Rule 10 and certification and then Jack Moles from NRCSA had his regional meeting.

Building & Grounds

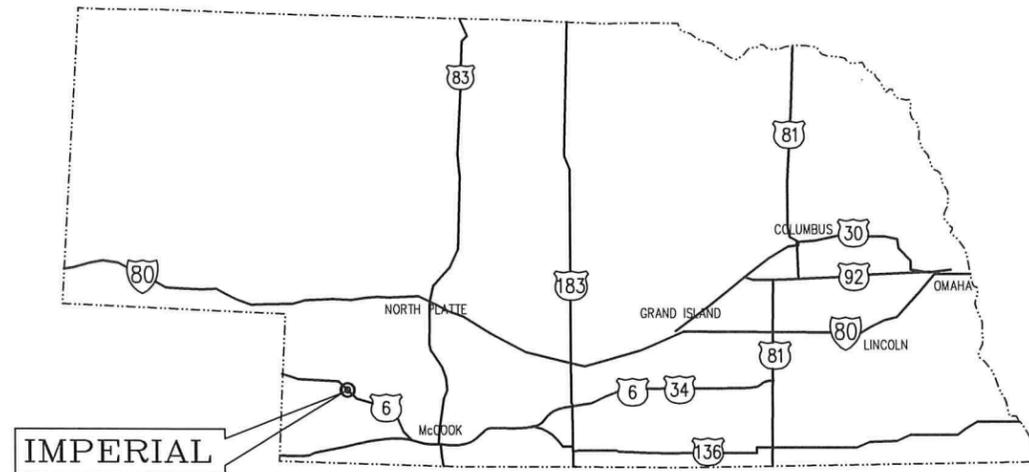
- We had one of our mowers break down. Had a new engine installed, which was the cheapest option.
- We have one bus that broke down. We sent it to Colby KS to get fixed. Should be done sometime this week.
- We have been communicating with the engineers on the parking lot project. They will present tonight.
- Continue to communicate with our bleacher company representative. Hoping they come out this week to do final measurements.
- Replaced a chunk of concrete in the rock area north of the teacher parking lot. It had lifted up out of the ground and was a trip hazard.
- We had a swing break on the north playground. Dallas is replacing all swings this week.

Budget & Finance

- Account Balances as of 10/10/2023 is about 0.3% savings after 2 months of expenditures.
 - General Fund Balance \$1,990,881.86
 - Depreciation Fund Balance \$985,224
 - Lunch Fund Balance \$284,244
 - Special Building Fund Balance \$741,089
 - QCPUF Balance \$114
 - Bond Balance \$66

DRAWINGS FOR

CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS



CHASE COUNTY
IMPERIAL, NEBRASKA
2023

M&A PROJECT NO. 159-P11-001

UTILITY INFORMATION

GENERAL DIGGERS HOTLINE OF NEBRASKA
PHONE: 8-1-1



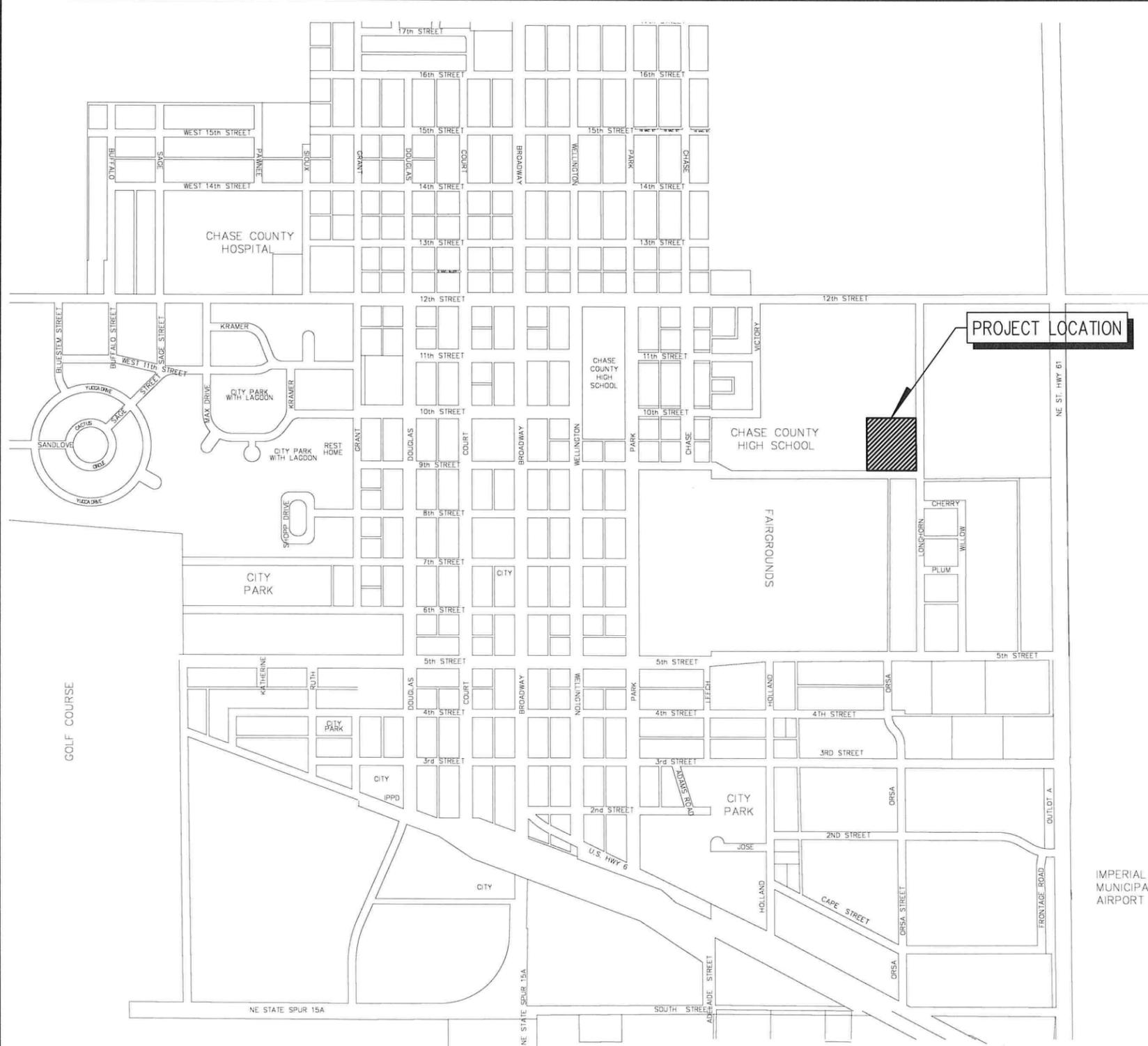
MILLER & ASSOCIATES Consulting Engineers P.C.

**PRELIMINARY
FOR REVIEW**

SET NO. _____

DRAWING NO. _____

PLOTTED:10/9/2023 10:44 AM SAVED:10/9/2023 10:42 AM USER: H. Libero G:\Projects\159\159-P11-001\159-P11-001\Drawings\SP_L&A.dwg



INDEX OF DRAWINGS	
SHT. NO.	DESCRIPTION
1	TITLE SHEET
2	LOCATION MAP & INDEX
3	EXISTING SITE PLAN
4	REMOVALS PLAN
5	GRADING PLAN
6	GEOMETRICS PLAN
7	EROSION CONTROL PLAN
8	PAVING DETAILS
9	PAVING DETAILS
10	SIDEWALK DETAILS
11	SIDEWALK DETAILS
12	EROSION CONTROL DETAILS
E1	ELECTRICAL SCHEDULE, SYMBOLS, AND NOTES
E2	SITE PLAN - ELECTRICAL
E3	ELECTRICAL SPECIFICATIONS
E4	ELECTRICAL SPECIFICATIONS

NOTES

1. CONTRACTOR IS TO COORDINATE ALL STREET CLOSINGS WITH THE CITY OF IMPERIAL. NOTIFY CITY FIRE/RESCUE DEPARTMENT, AND CITY POLICE DEPARTMENT, AND ALL ADJOINING PROPERTY OWNERS 48 HOURS PRIOR TO CLOSING STREETS OR DRIVES.
2. THE LOCATION OF ALL AERIAL AND UNDERGROUND UTILITY FACILITIES MAY NOT BE INDICATED IN THESE DRAWINGS. UNDERGROUND UTILITIES, WHETHER INDICATED OR NOT, WILL BE LOCATED AND FLAGGED BY THE UTILITIES AT THE REQUEST OF THE CONTRACTOR.
3. NO EXCAVATION WILL BE PERMITTED IN THE AREA OF UNDERGROUND UTILITY FACILITIES UNTIL ALL SUCH FACILITIES HAVE BEEN LOCATED AND IDENTIFIED TO THE SATISFACTION OF ALL PARTIES AND THEN ONLY WITH EXTREME CARE TO AVOID ANY POSSIBILITY OF DAMAGE TO THE UTILITY FACILITY.
4. ALL SIGNS, MAILBOXES, CULVERTS, GUYWIRES, AND PROPERTY PINS ENCOUNTERED DURING THE CONTRACTOR'S OPERATIONS SHALL BE RESTORED TO ORIGINAL CONDITION AT THE CONTRACTOR'S EXPENSE.
5. THE QUANTITIES OF EACH ITEM LISTED ON THE BID SCHEDULE MAY VARY FROM THE TOTAL QUANTITIES.
6. CONTRACTOR TO REMOVE AND RELOCATE ALL TRAFFIC AND STREET SIGNS AND MAILBOXES DURING CONSTRUCTION AND TO REINSTALL FOLLOWING CONSTRUCTION.

LEGEND

SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
	12" HEDGES, BUSHES, SHRUBS OR WOODS		PROPERTY LINE
	16" DECIDUOUS TREE AND TRUNK SIZE		CENTERLINE
	8" CONIFEROUS TREE AND TRUNK SIZE		SECTION LINE
	10" TREE STUMP AND SIZE		RIGHT-OF-WAY
	CONCRETE STREETS, ROADS OR DRIVES		PERMANENT EASEMENT
	ASPHALT STREETS, ROADS OR DRIVES		CONSTRUCTION EASEMENT
	GRAVEL STREETS, ROADS OR DRIVES		GAS METER OR REGULATOR
	NON-SURFACED STREETS, ROADS OR DRIVES		WATER METER
	CONCRETE WALKS OR SLABS		PROPOSED WATER VALVE
	CURB AND GUTTER		EXISTING WATER VALVE
	CATCH BASIN		FIRE HYDRANT
	POWER POLE		YARD HYDRANT
	POWER POLE WITH LIGHT		PROPOSED-WATER SERVICE
	GUY WIRE		EXISTING-WATER SERVICE
	STREET SIGN		WATER MAIN AND SIZE
	TELEPHONE RISER		STORM SEWER AND SIZE
	FLAG POLE		SANITARY SEWER AND SIZE
	EXISTING STRUCTURE		MANHOLE
	MAILBOX		CLEANOUT
	FENCE-STONE, CONCRETE, BOARD OR CHAIN LINK		OVERHEAD ELECTRICAL LINE
	FENCE-LIGHT WOOD OR WIRE		UNDERGROUND ELECTRICAL LINE
	CULVERT		UNDERGROUND TELEPHONE LINE
	RAILROAD TRACKS		UNDERGROUND GAS LINE
	PROPERTY PIN		DRAINAGE COURSE OR FLOW LINE
	BASE LINE		EXISTING GROUND CONTOUR
	BASE LINE WITH POINT OF INTERSECTION		NEW GROUND CONTOUR

UTILITIES

SANITARY SEWER	UTILITY SUPERINTENDENT	TELEPHONE	ALLO FIBER
WATER, STREET & ELECTRICAL	CITY OF IMPERIAL		PHONE: (308) 882-7800
	CONTACT: PAT DAVIDSON		
	740 COURT STREET		
	IMPERIAL, NE. 69033		
	PHONE: (308) 882-5151		
		CABLE TV	ALLO FIBER
			PHONE: (308) 882-7800
NATURAL GAS	BLACK HILLS ENERGY		
	1243 BROADWAY		
	IMPERIAL, NE.	GENERAL	DIGGERS HOTLINE OF NEBRASKA
	PHONE: (308) 882-4334		PHONE: 8-1-1

City of Imperial
Nebraska

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Consulting Engineers, P.C.
Kearney, NE (308) 234-6456
McCook, NE (308) 345-3710

CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
LOCATION MAP & INDEX
IMPERIAL NEBRASKA

PRELIMINARY FOR REVIEW

VERIFY SCALES

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SCALE:

PROJECT NO. 159-P11-001

DATE: OCTOBER 2023

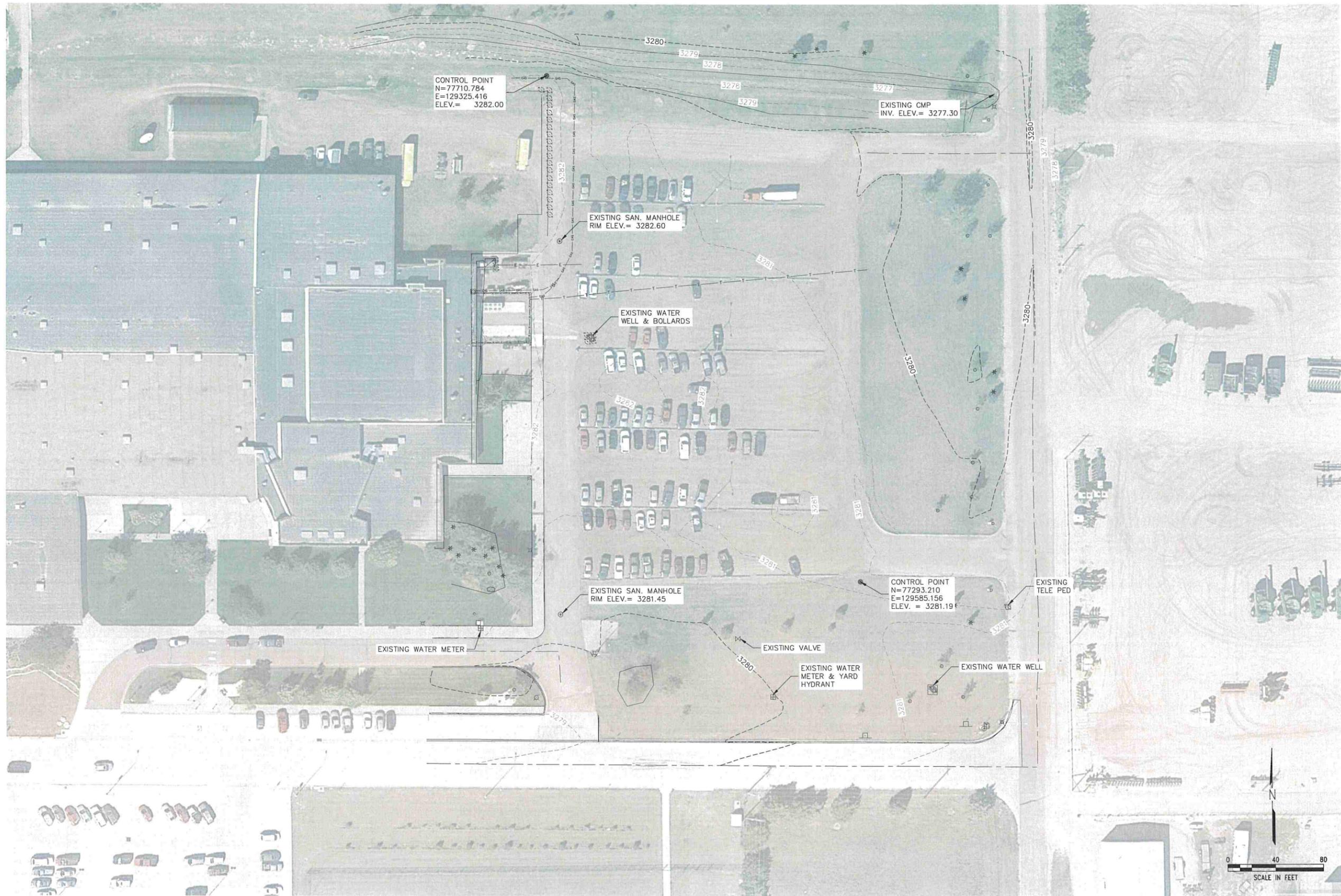
FIELD BOOK M&A DWG NO.

DRAWN BY: APRVD BY:

SHEET **2**

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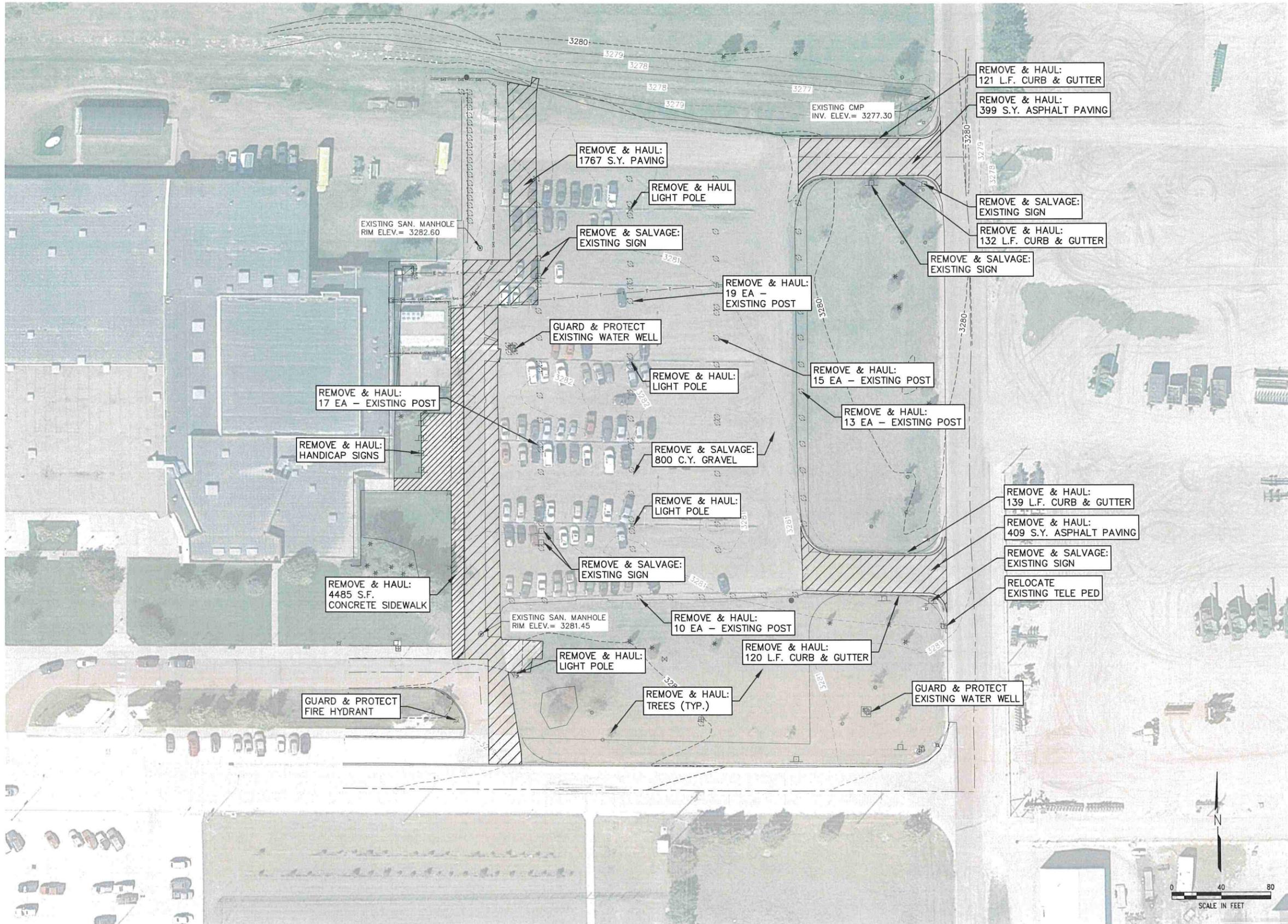
CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
EXISTING SITE PLAN
 IMPERIAL NEBRASKA

PRELIMINARY FOR REVIEW

VERIFY SCALES	
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0 1"	
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DATE:	OCTOBER 2023
FIELD BOOK	M&A DWG NO.
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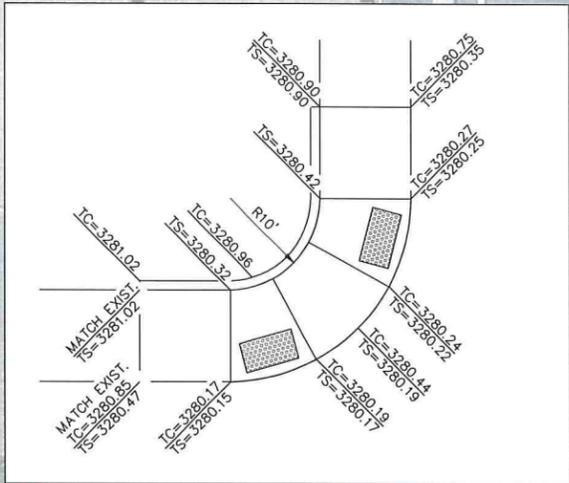
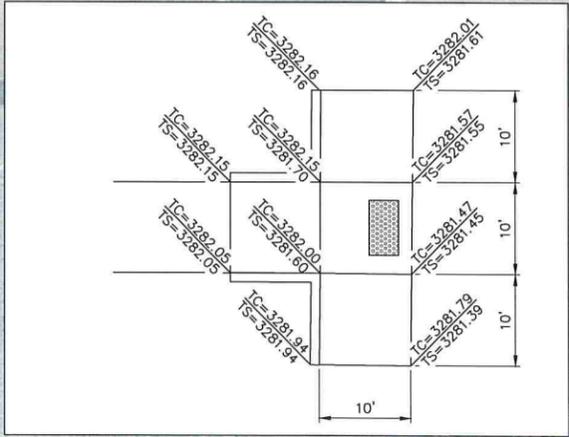
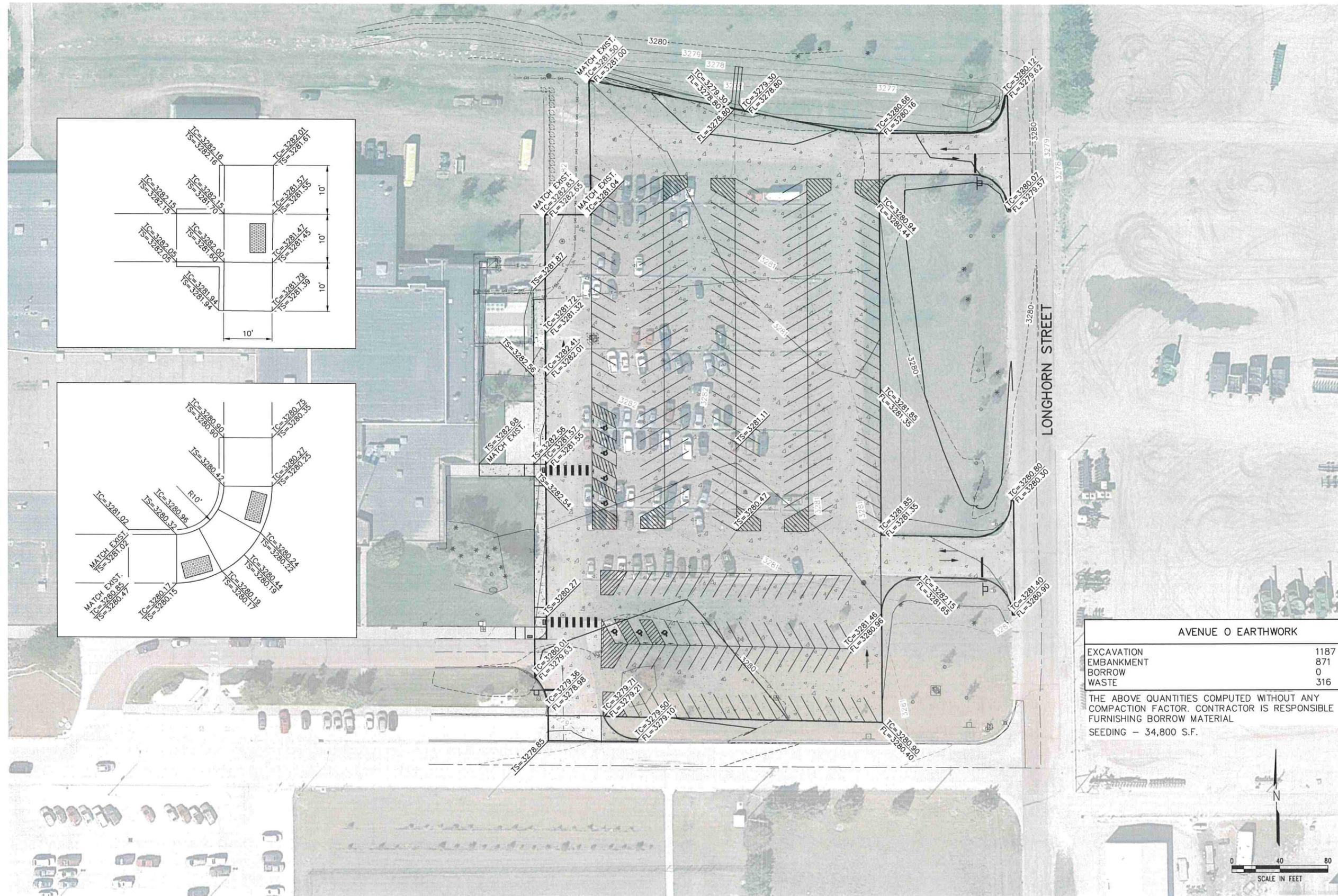
CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
REMOVALS PLAN
IMPERIAL NEBRASKA

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FOR REVIEW**

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DATE:	OCTOBER 2023
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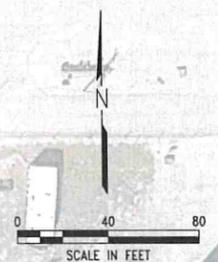
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AVENUE O EARTHWORK		
EXCAVATION	1187	C.Y.
EMBANKMENT	871	C.Y.
BORROW	0	C.Y.
WASTE	316	C.Y.

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



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

**PRELIMINARY
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APRVD BY:	---
SHEET	5

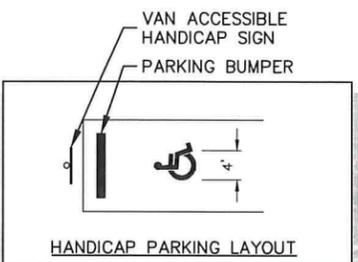
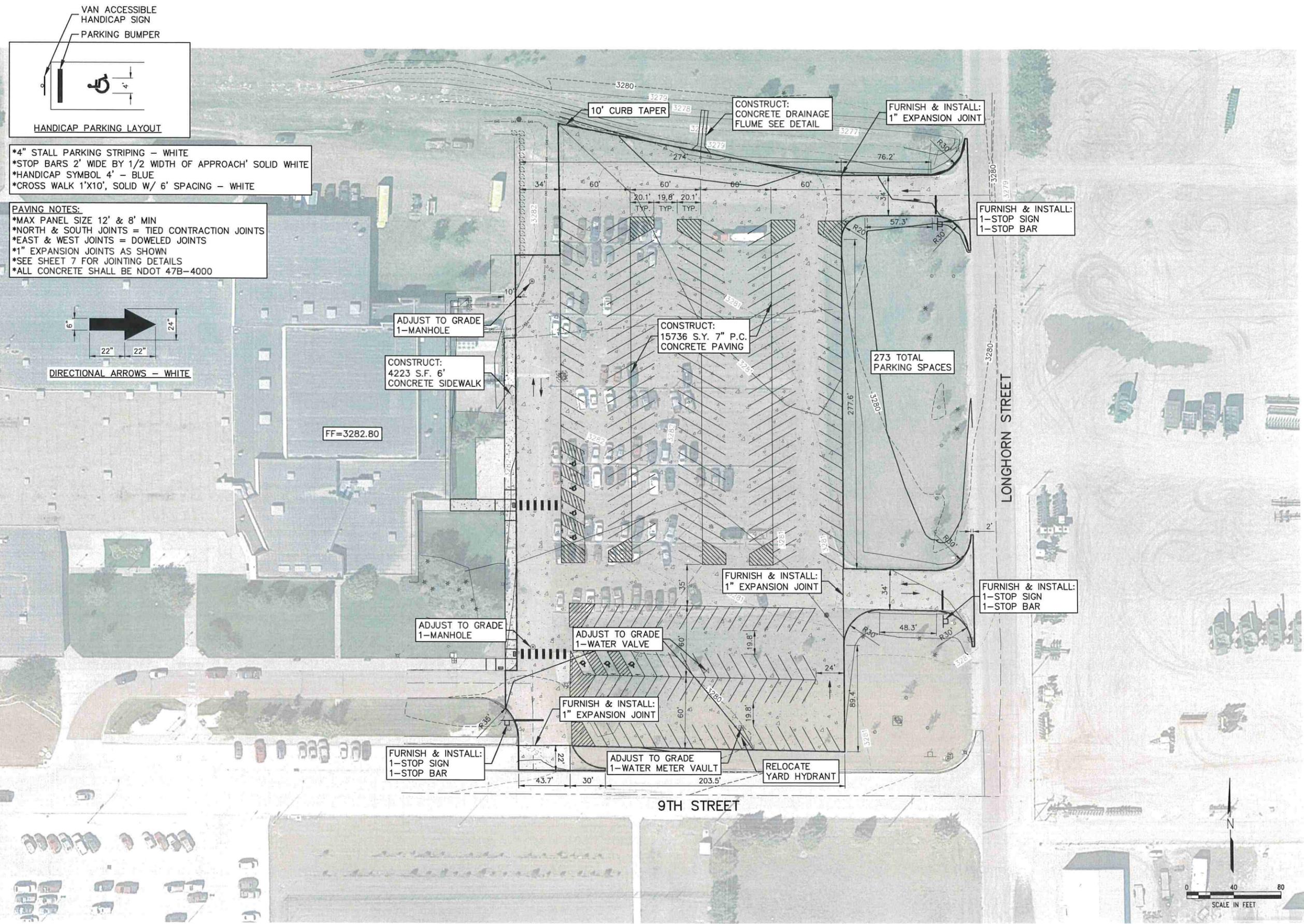
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CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
PARKING LOT GEOMETRICS PLAN
 IMPERIAL NEBRASKA

PRELIMINARY FOR REVIEW

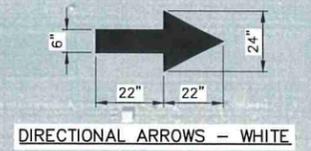
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SCALE:
 PROJECT NO. 159-P11-001
 DATE: OCTOBER 2023
 FIELD BOOK M&A DWG NO. ###
 DRAWN BY: APRVD BY:
 SHEET **6**



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

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



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

FURNISH, INSTALL,
 MAINTAIN & REMOVE:
 30 L.F. COIR WATTLES

FURNISH, INSTALL,
 MAINTAIN & REMOVE:
 30 L.F. COIR WATTLES

FURNISH, INSTALL,
 MAINTAIN & REMOVE:
 15 L.F. COIR WATTLES

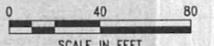
FURNISH, INSTALL,
 MAINTAIN & REMOVE:
 430 L.F. SILT FENCE

EXISTING FIRE
 HYDRANT

PROVIDE INLET
 PROTECTION (1 EA)

PROVIDE INLET
 PROTECTION (1 EA)

FURNISH, INSTALL,
 MAINTAIN & REMOVE:
 240 L.F. COIR WATTLES



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CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
EROSION CONTROL PLAN
 IMPERIAL NEBRASKA

**PRELIMINARY
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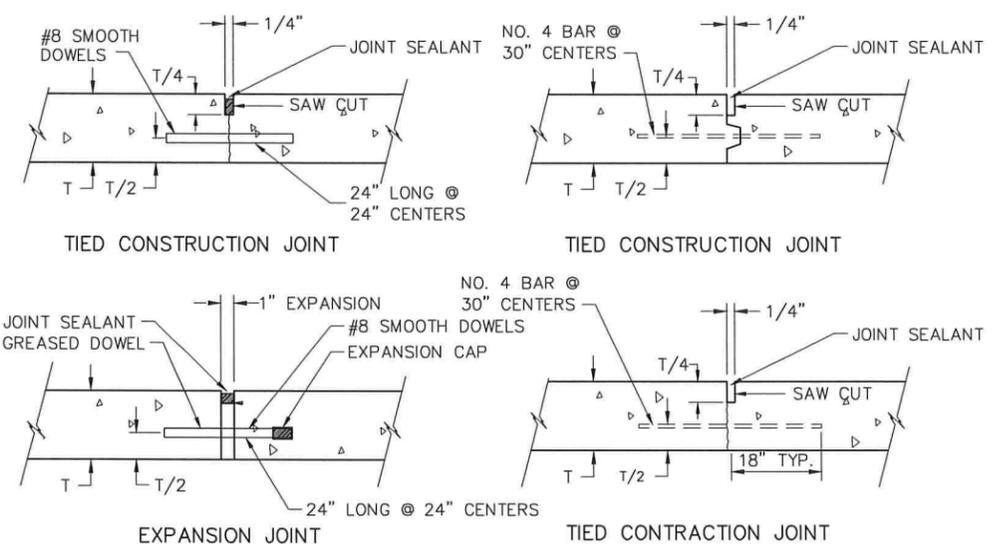
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SCALE:
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 DATE: OCTOBER 2023
 FIELD BOOK: M&A DWG NO. ###
 DRAWN BY: JHD APRVD BY:
 SHEET 7

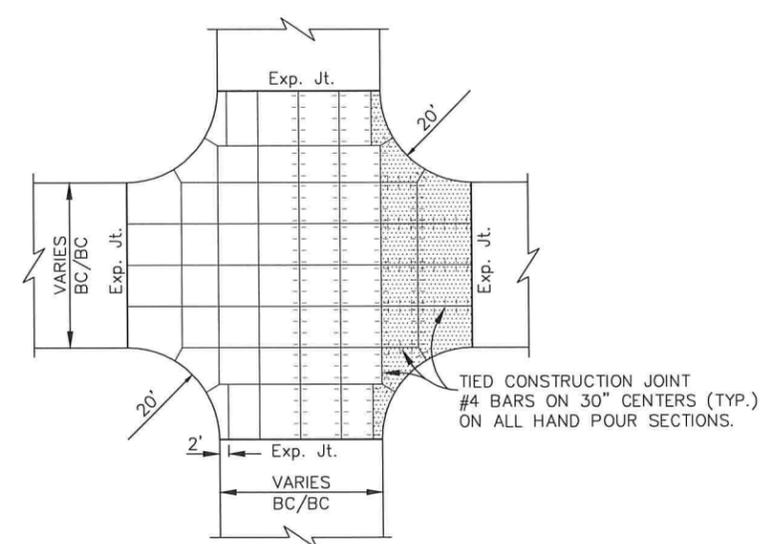
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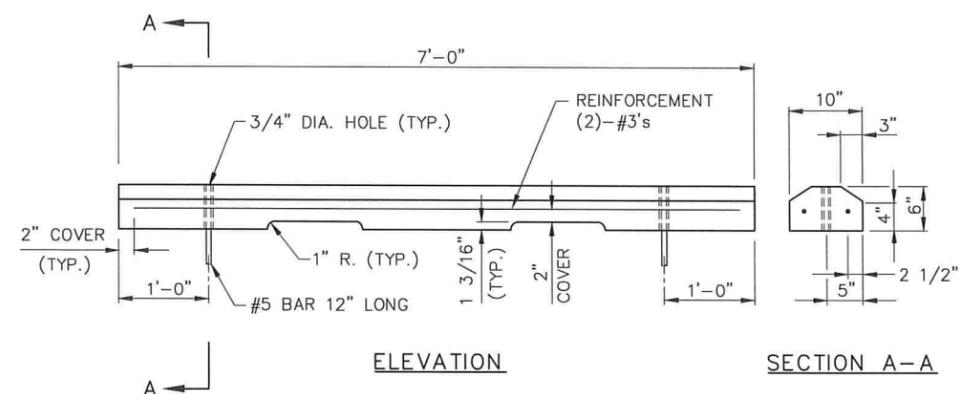
CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
PAVING DETAILS
 IMPERIAL NEBRASKA



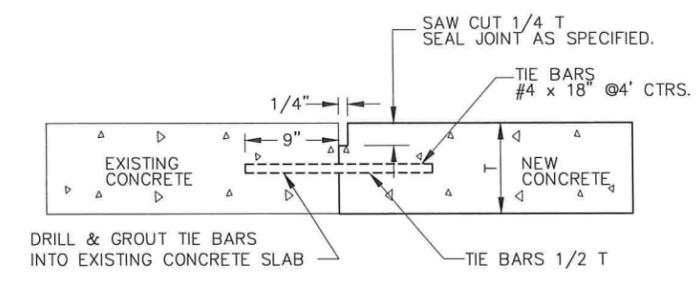
CONCRETE JOINT DETAIL
 NO SCALE



TYPICAL INTERSECTION JOINT PATTERN
 NO SCALE



PRECAST CONCRETE WHEEL STOP
 NO SCALE



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

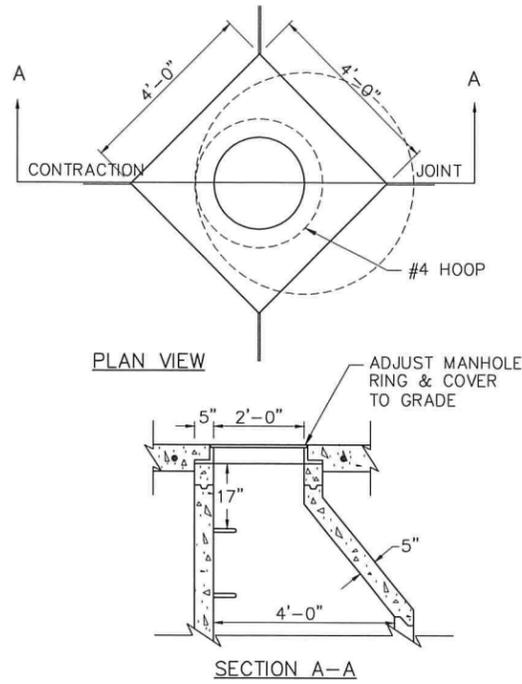
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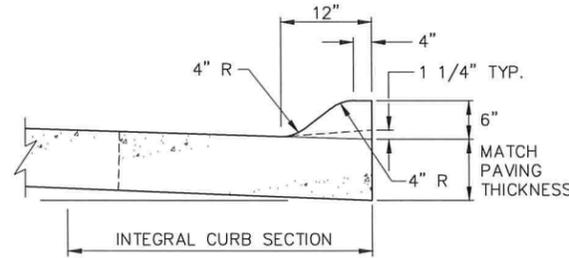
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PROJECT NO. 159-P11-001
 DATE: OCTOBER 2023
 FIELD BOOK: M&A DWG NO.
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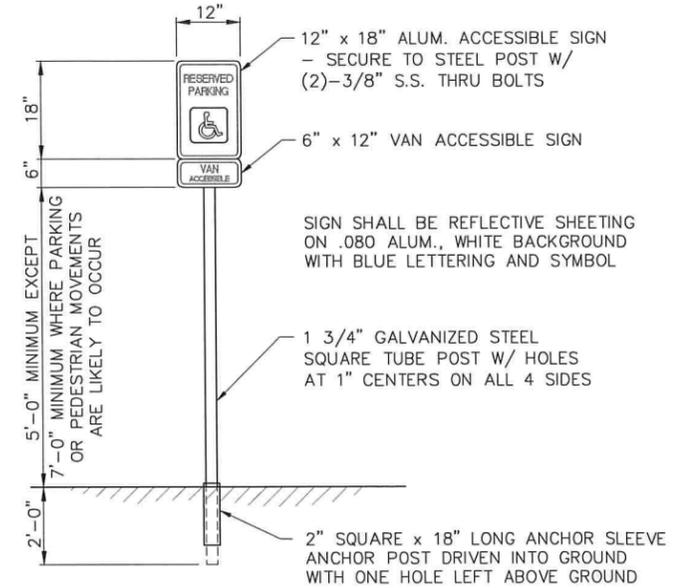


STANDARD MANHOLE ADJUSTMENT DETAIL
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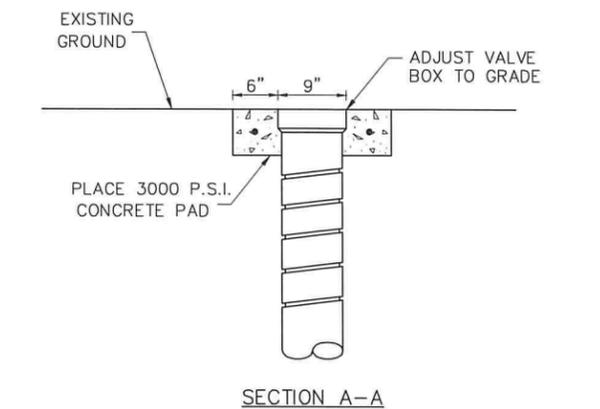
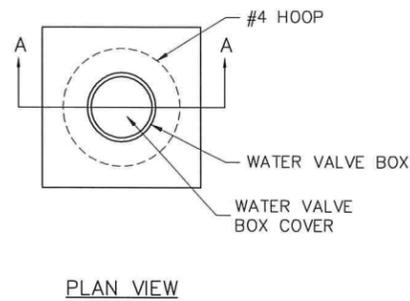


NOTE:
EXTREME CARE SHALL BE USED IN FINISH WORK TO ELIMINATE "LOW SPOTS" AND "POCKETS" IN FLAT GRADES

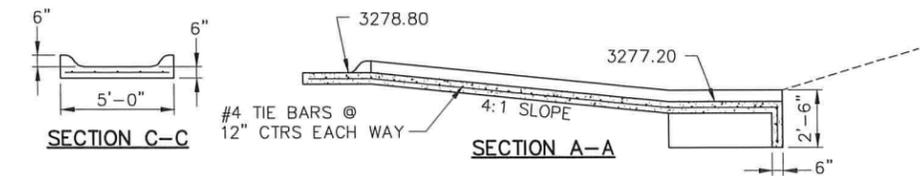
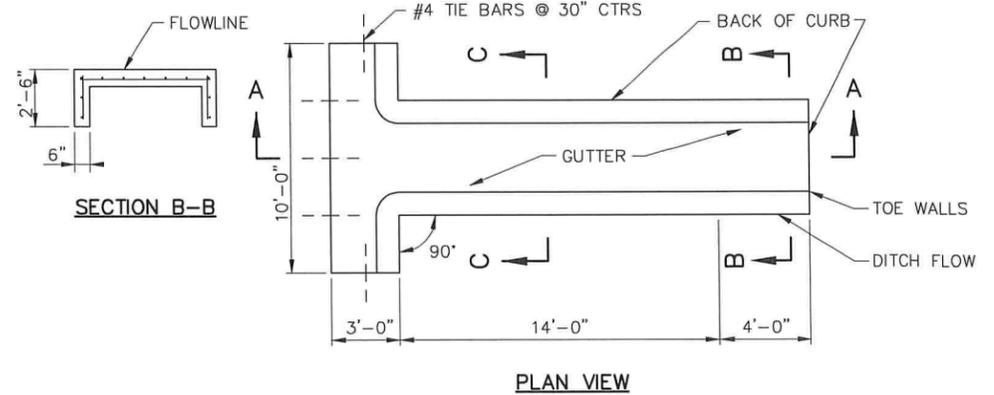
STANDARD 6" CURB SECTION
NO SCALE



HANDICAP SIGN DETAIL
NO SCALE



STANDARD VALVE BOX ADJUSTMENT DETAIL
NO SCALE



DRAINAGE FLUME DETAIL
NO SCALE

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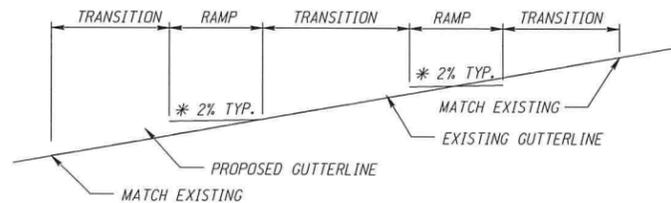


CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
PAVING DETAILS
 IMPERIAL NEBRASKA

PRELIMINARY
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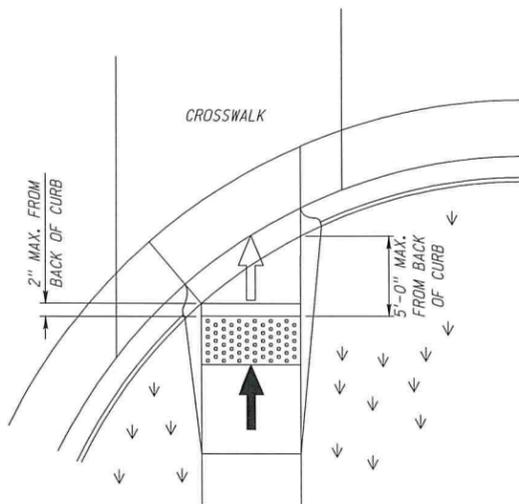
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FIELD BOOK	M&A DWG NO.
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SHEET	
9	

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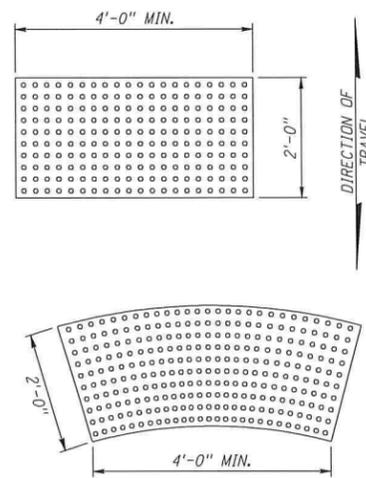


* 2% PREFERRED WHERE TRAFFIC STOPS, UP TO 5% ALLOWED WHERE TRAFFIC CONTINUES THROUGH THE CROSSWALK WITHOUT STOPPING (INCLUDING TRAFFIC SIGNALS).

GUTTER PROFILE DETAIL



DETECTABLE WARNING PANEL PLACEMENT DETAIL

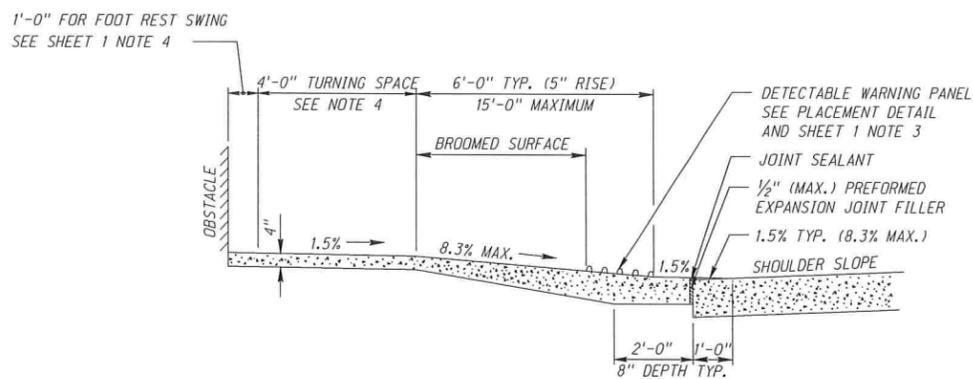


DETECTABLE WARNING PANELS

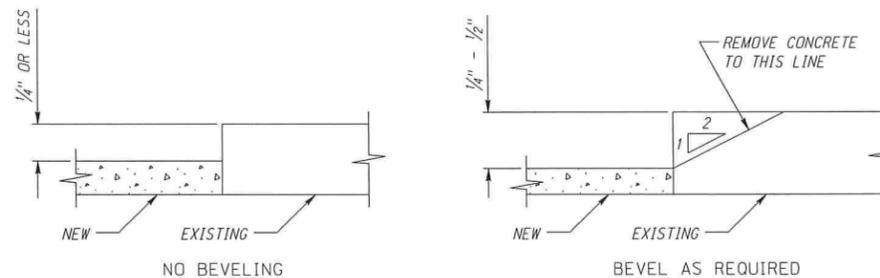
NOTES:

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

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



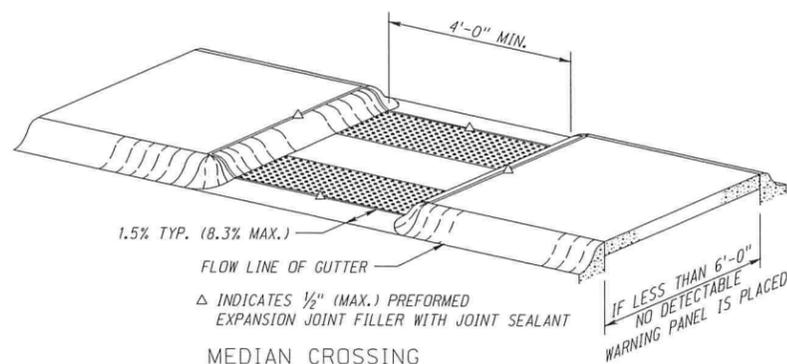
TYPICAL RAMP PROFILE



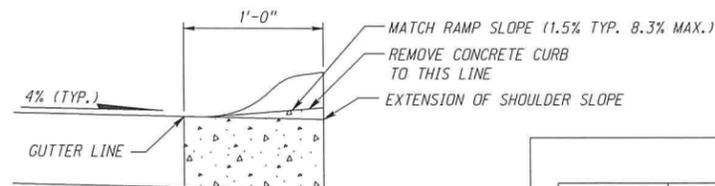
WHEN EXISTING SIDEWALK DOES NOT MEET THE 2% CROSS SLOPE, BEVELING TO MEET PROPOSED GUIDELINES IS REQUIRED.

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

BEVELING DETAIL



MEDIAN CROSSING



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

CURB DETAIL

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

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

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

NEBRASKA DEPARTMENT OF TRANSPORTATION
STANDARD PLAN NO. 303-R3

CURB RAMP

1
5

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CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
SIDEWALK DETAILS
IMPERIAL NEBRASKA

PRELIMINARY FOR REVIEW

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FIELD BOOK: M&A DWG NO.
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SHEET 10

CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
SIDEWALK DETAILS
 IMPERIAL NEBRASKA

PRELIMINARY FOR REVIEW

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

VERIFY SCALES
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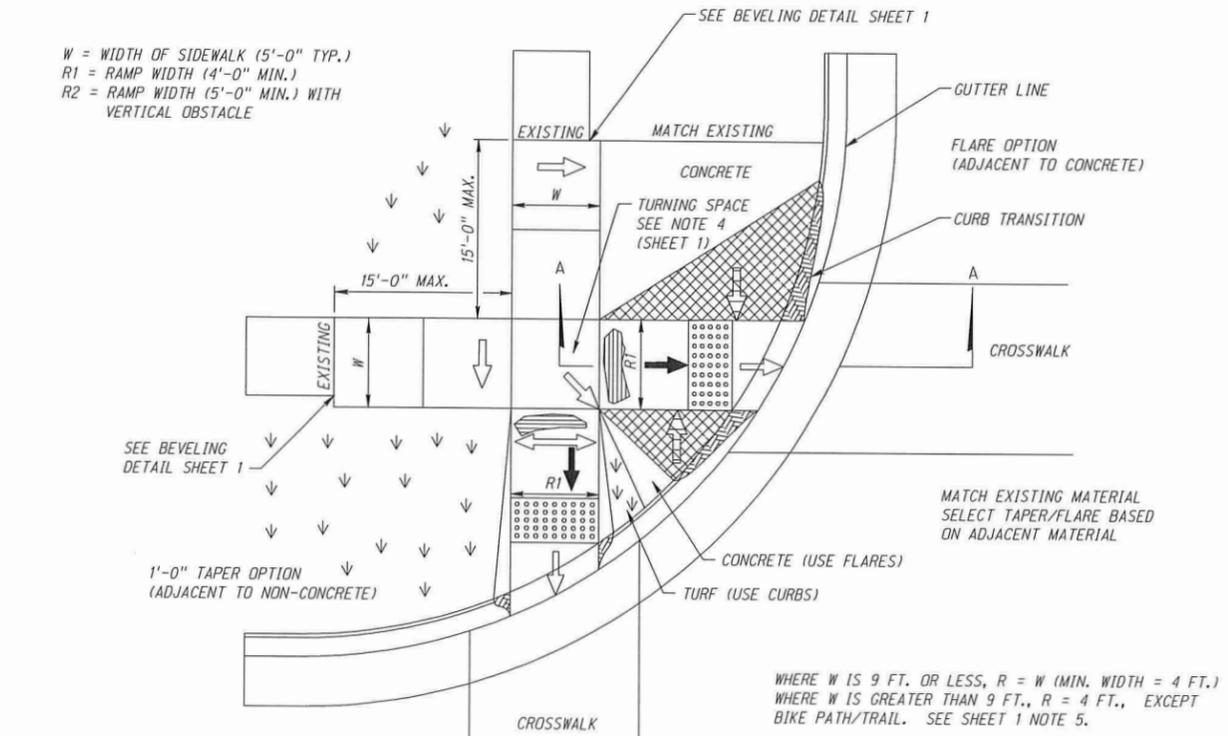
ROADWAY DESIGN DIVISION

Computer: NDDTDESIGN134

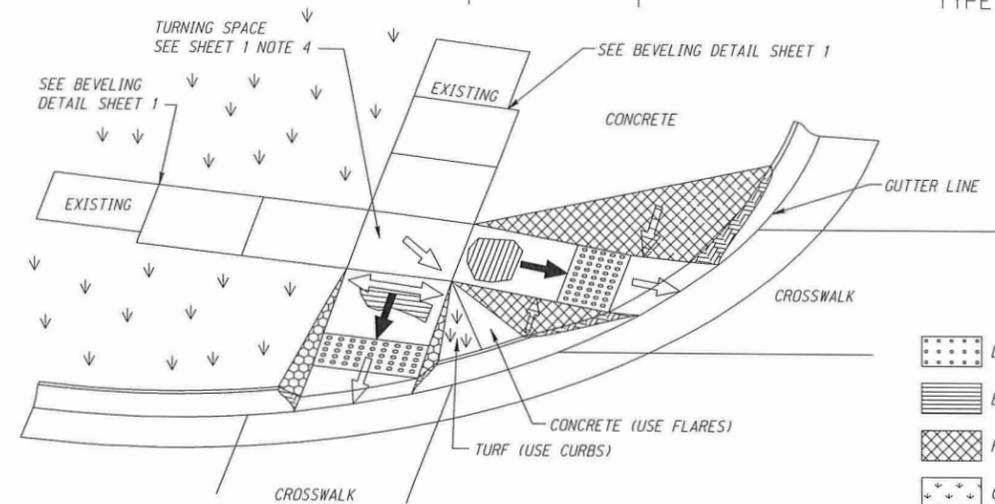
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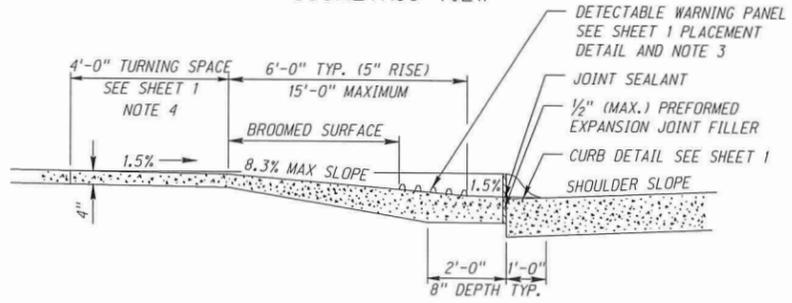
W = WIDTH OF SIDEWALK (5'-0" TYP.)
 R1 = RAMP WIDTH (4'-0" MIN.)
 R2 = RAMP WIDTH (5'-0" MIN.) WITH VERTICAL OBSTACLE



TYPE A PLAN



ISOMETRIC VIEW



TYPE A CROSS SECTION SECTION A-A

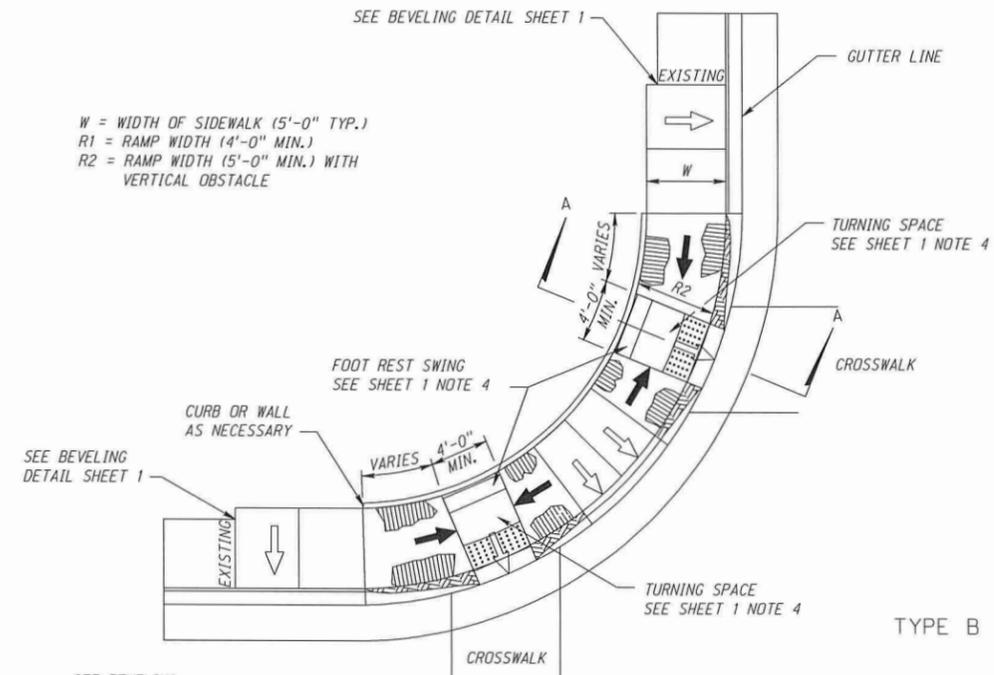
- LEGEND
- DETECTABLE WARNING PANEL
 - BROOMED CURB RAMP WHEN 5% TO 8.3%
 - RAMP FLARE
 - GRASS OR NON WALKING SURFACE
 - CURB TRANSITION
 - CURB FACE SLOPE 1 VERT. : 2 HORIZ.

SLOPE LEGEND

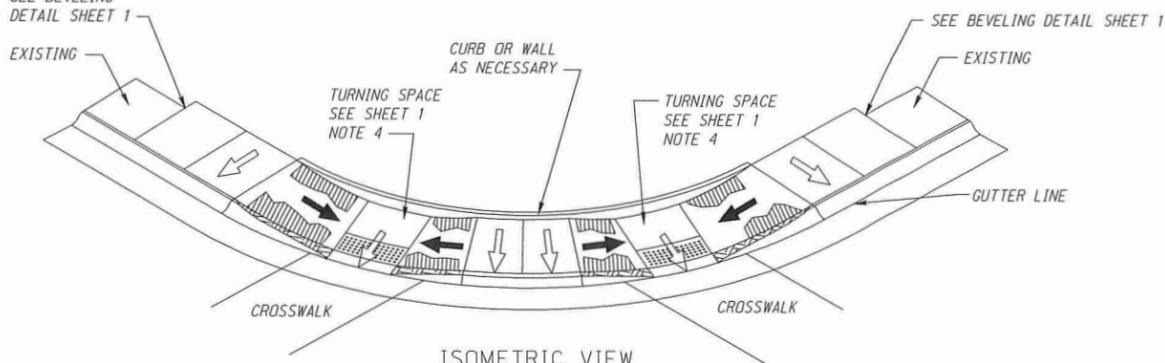
	SIDEWALK/TURNING SPACE AND RAMP CROSS SLOPE 1.5% TYPICAL, 2.0% MAX. SLOPE
	RAMP RUNNING SLOPE 8.0% TYPICAL, 8.3% MAX. SLOPE
	FLARE 90° TO RAMP 9.0% TYPICAL, 10.0% MAX. SLOPE

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

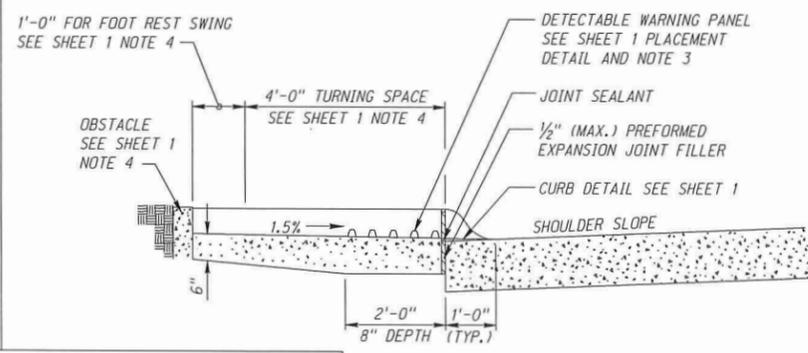
W = WIDTH OF SIDEWALK (5'-0" TYP.)
 R1 = RAMP WIDTH (4'-0" MIN.)
 R2 = RAMP WIDTH (5'-0" MIN.) WITH VERTICAL OBSTACLE



TYPE B PLAN



ISOMETRIC VIEW



TYPE B CROSS SECTION SECTION A-A

PRELIMINARY FOR REVIEW

VERIFY SCALES
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SCALE:

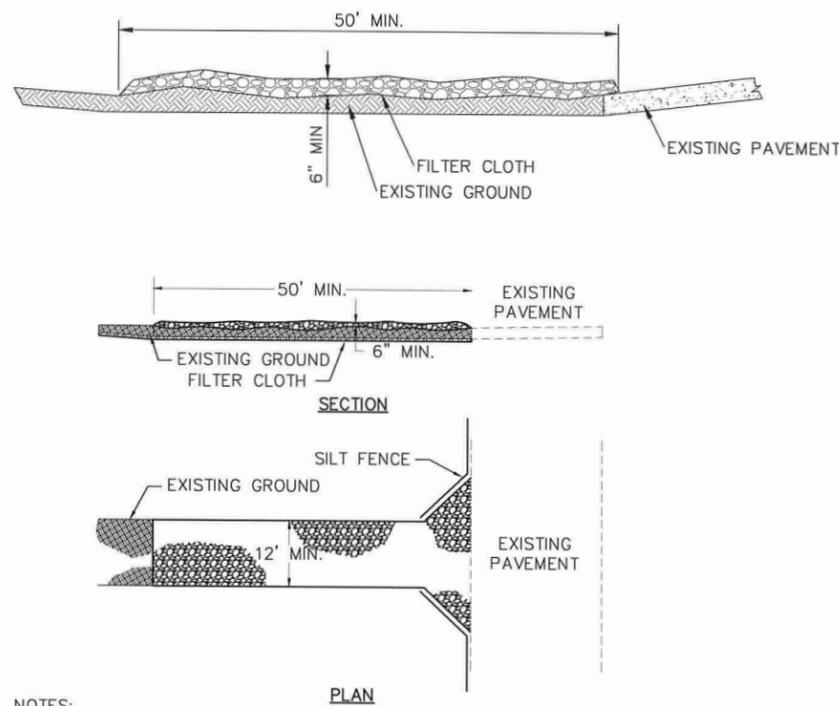
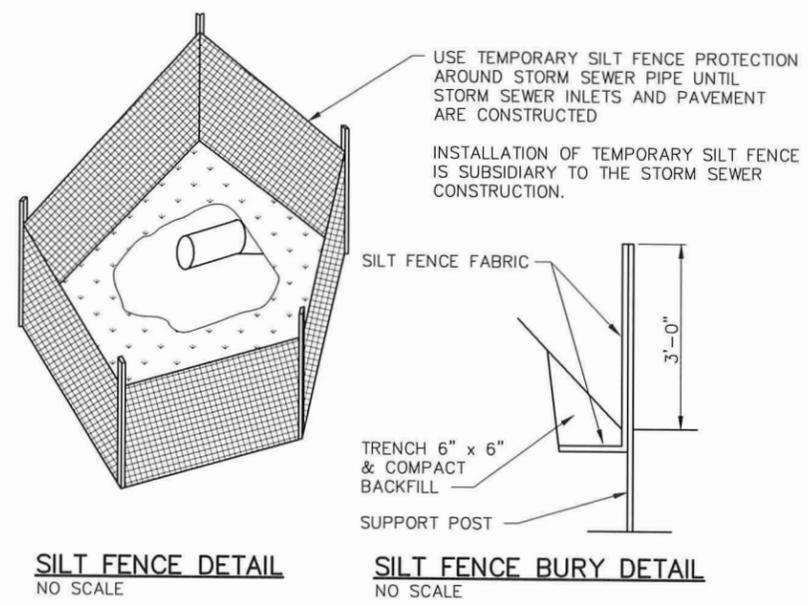
PROJECT NO.
159-P11-001

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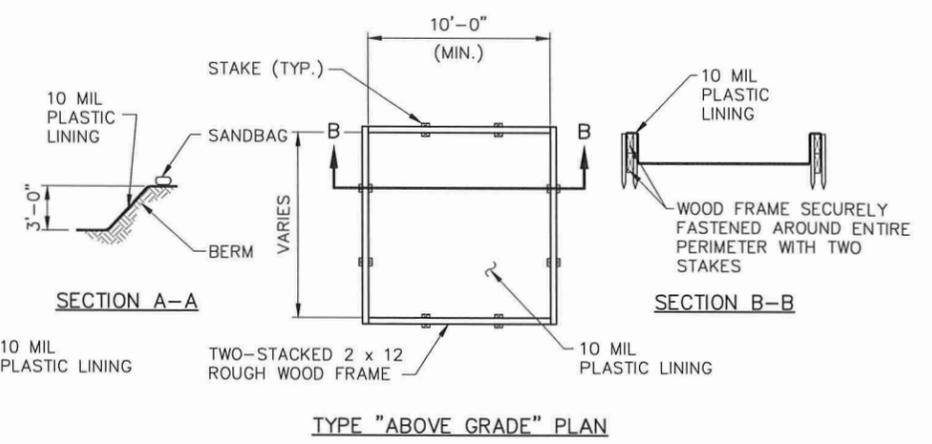
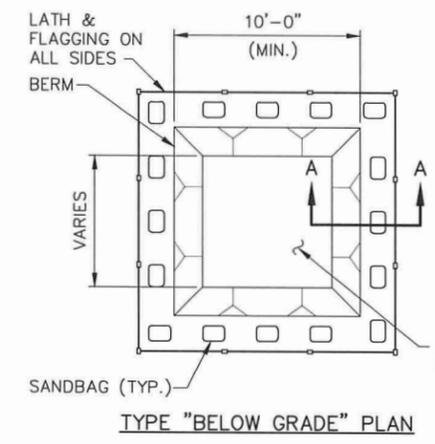
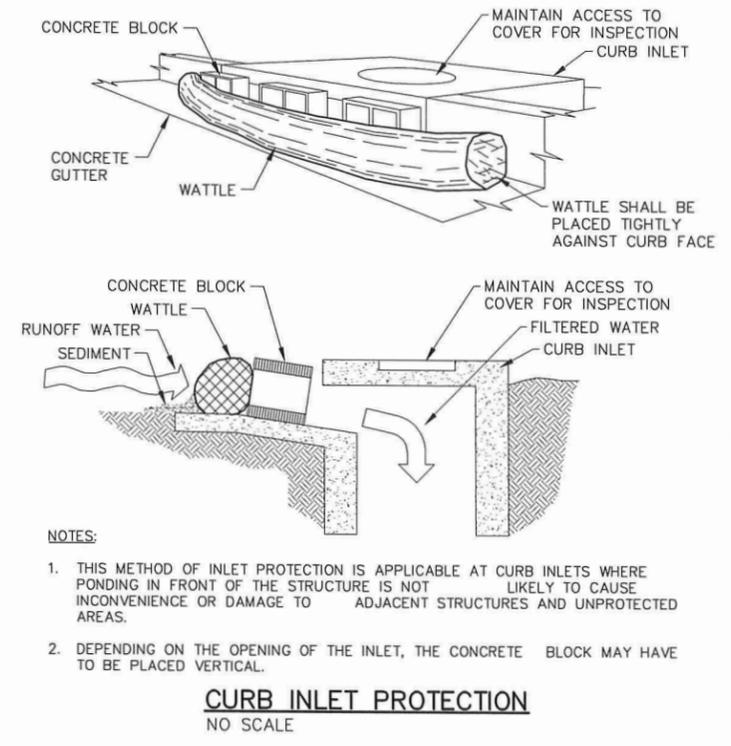
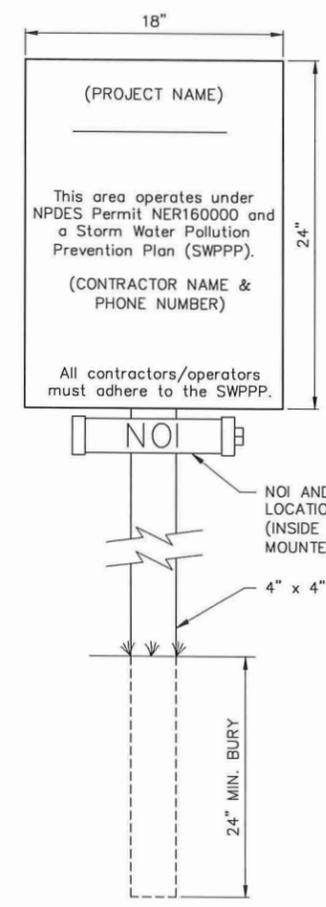
FIELD BOOK M&A DWG NO.

DRAWN BY: APRVD BY:

SHEET
12

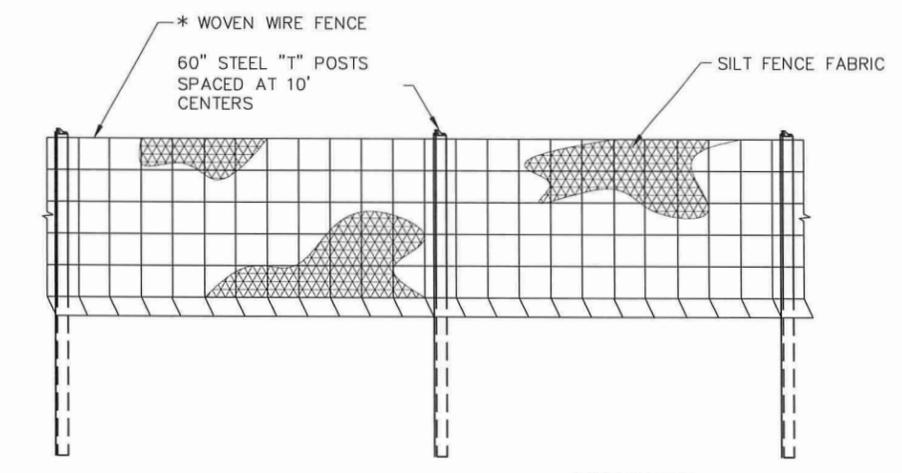


- NOTES:**
1. STONE SIZE- USE 2" STONE, OR RECLAIMED OR RECYCLED CONCRETE EQUIVALENT.
 2. LENGTH- AS REQUIRED, BUT NOT LESS THAN 50 FEET (EXCEPT ON A SINGLE LOT WHERE A 30' MINIMUM LENGTH WOULD APPLY).
 3. THICKNESS- NOT LESS THAN 6".
 4. WIDTH- 12' MINIMUM, BUT NOT LESS THAN THE FULL WIDTH AT POINTS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

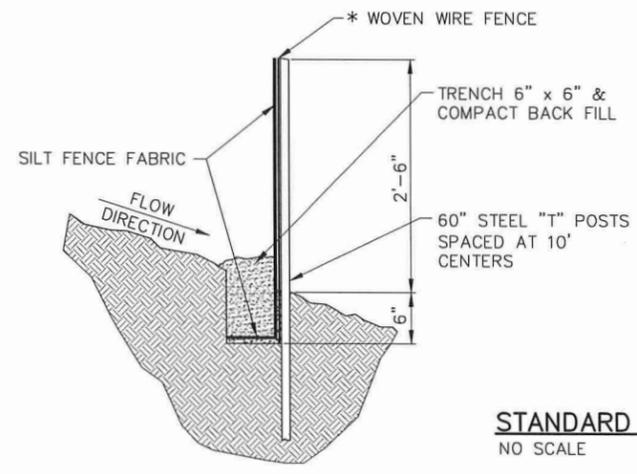


- NOTES:**
1. ACTUAL LAYOUT DETERMINED IN FIELD.
 2. THE CONCRETE WASHOUT SIGN SHALL BE INSTALLED WITHIN 30 FEET OF THE TEMPORARY CONCRETE WASHOUT FACILITY.
 3. CONTRACTOR TO DETERMINE ACTUAL SIZE REQUIRED TO MEET THE NEEDS FOR THE VOLUME OF CONCRETE TRUCK WASHOUT WATER ANTICIPATED PLUS RAINFALL.

CONCRETE WASHOUT PIT
NO SCALE



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



ELECTR 2024-06-11

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

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

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

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

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

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

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

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

GENERAL NOTES

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

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REVISIONS BY



Miller & Associates
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 Kearney, NE (308) 234-6456
 McCook, NE (308) 345-3710

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

PROGRESS PRINT

NOT TO BE USED FOR CONSTRUCTION

10/06/2023
 DATE PRINTED

VERIFY SCALES

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SCALE:

PROJECT NO.
 159-P11-001

DATE:
 SEPTEMBER 2023

FIELD BOOK: M&A DWG NO.

DRAWN BY: VC
 SHEET: SJH

APRVD BY: SJH
 E1

October 05, 2023 11:54am 20230925E1.dwg gpramiro

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

PROGRESS PRINT

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10/06/2023
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SCALE: AS INDICATED

PROJECT NO.
159-P11-001

DATE:
SEPTEMBER 2023

FIELD BOOK M&A DWG NO.

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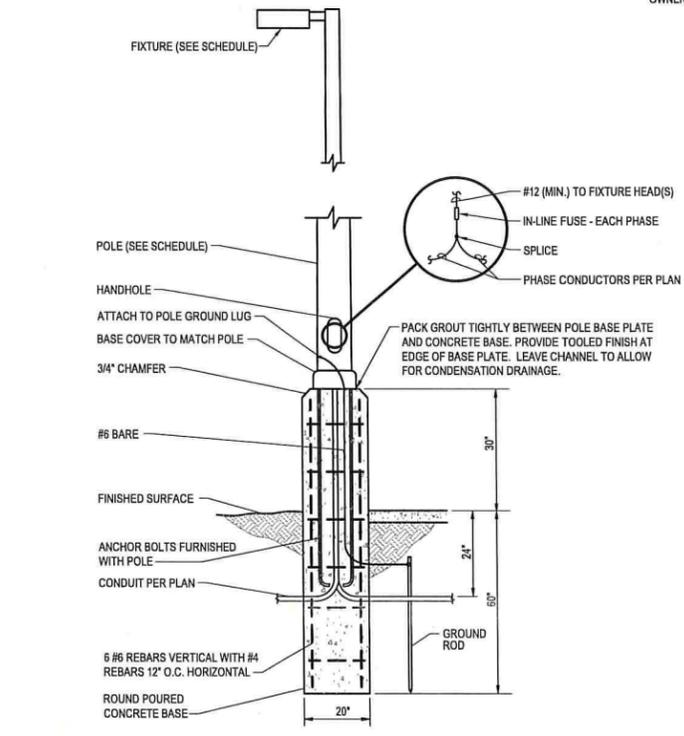
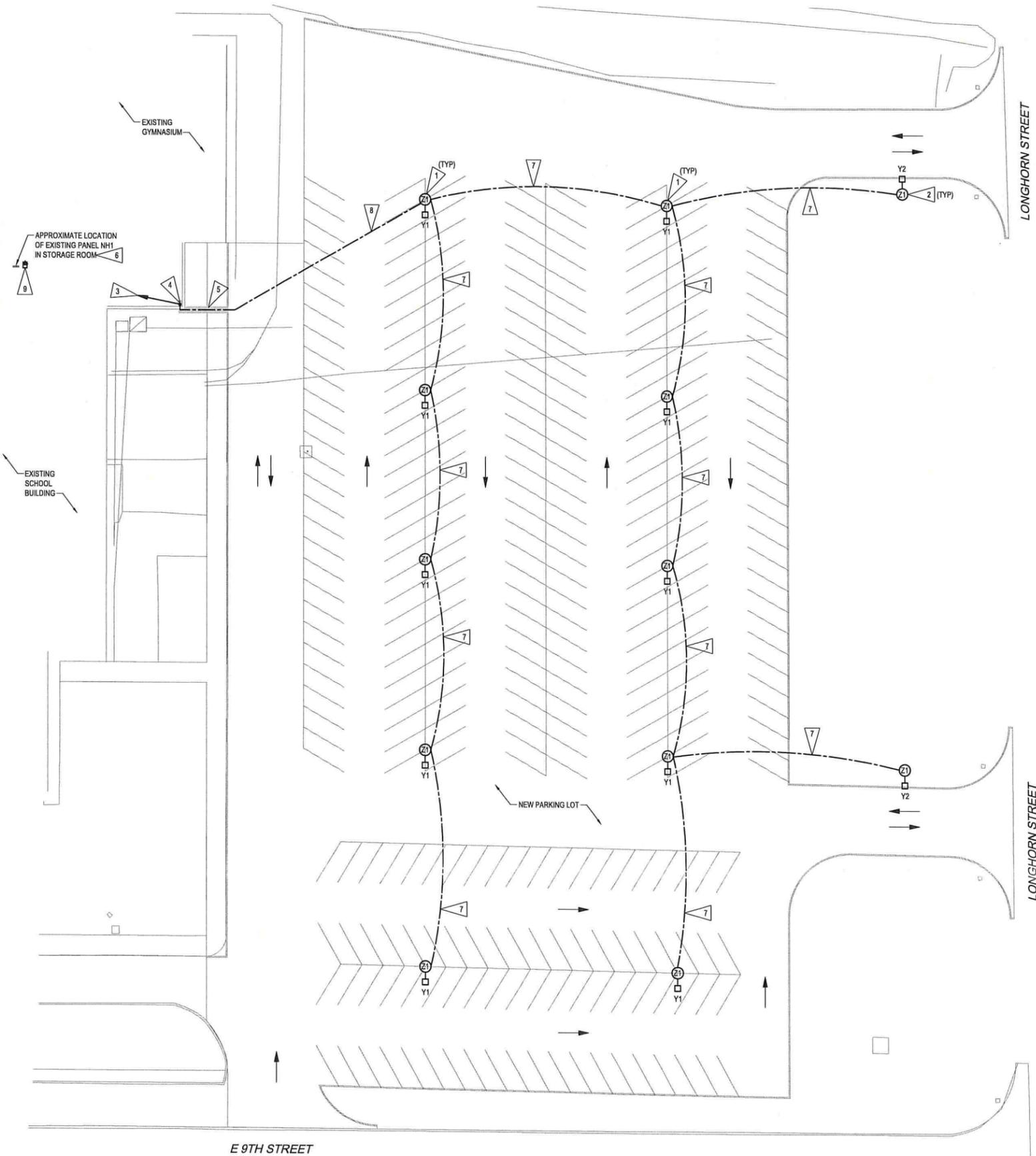
SHEET **E2**

LIGHTING GENERAL NOTES:

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

LIGHTING FLAG NOTES:

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



POLE BASE (ABOVE GROUND)

NO SCALE

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

1
E2

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October 06, 2023, 11:45am, 202309252.dwg, gspawm

SECTION 26 04 00
COMMON REQUIREMENTS FOR ELECTRICAL

PART 1 GENERAL

1.1 SUMMARY

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

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

1.2 WARRANTIES

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

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

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

1.3 CONTRACT DOCUMENT DISCREPANCIES

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

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

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

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

1.4 CODES

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

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

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

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

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

1.5 PERMITS

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

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

1.6 MATERIALS AND EQUIPMENT MANUFACTURERS

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

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

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

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

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

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

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

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

1.7 SUBMITTALS

A. SHOP DRAWINGS, PRODUCT DATA AND SAMPLES:

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

1.8 QUALITY ASSURANCE

A. CONFORM TO THE REQUIREMENTS OF NFPA 70.

1.9 COORDINATION

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

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

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

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

PART 2 PRODUCTS

2.1 PERFORMANCE, CAPACITIES AND CHARACTERISTICS

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

2.2 MATERIALS

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

2.3 MATERIALS AND EQUIPMENT FURNISHED BY OTHERS

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

2.4 QUANTITY OF SPECIFIED ITEMS REQUIRED

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

PART 3 EXECUTION

3.1 GENERAL

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

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

C. COMPLY WITH NECA 1.

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

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

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

3.2 COOPERATION WITH OTHER CONTRACTORS

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

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

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

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

3.3 COORDINATION OF WORK

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

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

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

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

3.5 DATA AND MEASUREMENTS

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

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

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

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

3.8 FIRESTOPPING

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

3.7 WORK IN EXISTING BUILDINGS

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

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

C. EXISTING CONDUITS OR ELECTRICAL EQUIPMENT:

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

3.8 DEMOLITION AND REMODEL

A. PROTECT EXISTING ELECTRICAL EQUIPMENT AND INSTALLATIONS.

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

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

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

E. REMOVE DEMOLISHED MATERIAL FROM PROJECT SITE.

3.9 CUTTING AND PATCHING

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

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

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

3.10 FIELD QUALITY CONTROL

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

PART 1 GENERAL

1.1 REFERENCE STANDARDS

A. NECA 1 - STANDARD FOR GOOD WORKMANSHIP IN ELECTRICAL CONSTRUCTION; 2015.

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

PART 2 PRODUCTS

2.1 CONDUCTOR AND CABLE APPLICATIONS

A. DO NOT USE CONDUCTORS AND CABLES FOR APPLICATIONS OTHER THAN AS PERMITTED BY NFPA 70 AND PRODUCT LISTINGS.

B. PROVIDE SINGLE CONDUCTOR BUILDING WIRE INSTALLED IN SUITABLE RACEWAY UNLESS OTHERWISE INDICATED, PERMITTED, OR REQUIRED.

2.2 CONDUCTOR AND CABLE GENERAL REQUIREMENTS

A. PROVIDE PRODUCTS THAT COMPLY WITH REQUIREMENTS OF NFPA 70.

B. PROVIDE PRODUCTS LISTED, CLASSIFIED, AND LABELED AS SUITABLE FOR THE PURPOSE INTENDED.

C. UNLESS SPECIFICALLY INDICATED TO BE EXCLUDED, PROVIDE ALL REQUIRED CONDUIT, BOXES, WIRING, CONNECTORS, ETC. AS REQUIRED FOR A COMPLETE OPERATING SYSTEM.

D. COMPLY WITH NECA WS 70.

E. CONDUCTOR MATERIAL:

- PROVIDE COPPER CONDUCTORS ONLY.
- COPPER CONDUCTORS: SOFT DRAWN ANNEALED, 98 PERCENT CONDUCTIVITY, UNCOATED COPPER CONDUCTORS COMPLYING WITH ASTM B3, ASTM B8, OR ASTM B75/B75M UNLESS OTHERWISE INDICATED.
- MINIMUM CONDUCTOR SIZE:

 - BRANCH CIRCUITS: 12 AWG.
 - CONTROL CIRCUITS: 14 AWG.

G. CONDUCTOR COLOR CODING:

- COLOR CODE CONDUCTORS AS INDICATED UNLESS OTHERWISE REQUIRED BY THE AUTHORITY HAVING JURISDICTION. MAINTAIN CONSISTENT COLOR CODING THROUGHOUT PROJECT.
- COLOR CODING METHOD: INTEGRALLY COLORED INSULATION.

A. CONDUCTORS SIZE 4 AWG AND LARGER MAY HAVE BLACK INSULATION COLOR CODED USING VINYL COLOR CODING ELECTRICAL TAPE.

3. COLOR CODE

A. 480Y/277 V, 3 PHASE, 4 WIRE SYSTEM:

- PHASE A: BROWN
- PHASE B: ORANGE
- PHASE C: YELLOW
- NEUTRAL/GROUNDED: GRAY

B. EQUIPMENT GROUND, ALL SYSTEMS: GREEN.

C. FOR CONTROL CIRCUITS, COMPLY WITH MANUFACTURER'S RECOMMENDED COLOR CODE.

D. FOR MODIFICATIONS OR ADDITIONS TO EXISTING WIRING SYSTEMS, COMPLY WITH EXISTING COLOR CODE WHEN EXISTING CODE COMPLES WITH NFPA 70 AND IS APPROVED BY THE AUTHORITY HAVING JURISDICTION.

2.3 SINGLE CONDUCTOR BUILDING WIRE

A. DESCRIPTION: SINGLE CONDUCTOR INSULATED WIRE.

B. CONDUCTOR STRANDING:

- FEEDERS AND BRANCH CIRCUITS:

 - SIZE 10 AWG AND SMALLER: SOLID.
 - SIZE 8 AWG AND LARGER: STRANDED.

C. INSULATION:

- COPPER BUILDING WIRE: TYPE THHN/THWN, THHN/THWN-2, OR XHHW-2, EXCEPT AS INDICATED BELOW. VOLTAGE RATING - 600V.

2.4 WIRING CONNECTORS

A. DESCRIPTION: WIRING CONNECTORS APPROPRIATE FOR THE APPLICATION, SUITABLE FOR USE WITH THE CONDUCTORS TO BE CONNECTED, AND LISTED AS COMPLYING WITH UL 484-486B OR UL 486C AS APPLICABLE.

B. WIRING CONNECTORS FOR SPICES AND TAPS:

- COPPER CONDUCTORS SIZE 4 AWG AND SMALLER: USE TWIST-ON INSULATED SPRING CONNECTORS.
- COPPER CONDUCTORS SIZE 6 AWG AND LARGER: USE MECHANICAL CONNECTORS OR COMPRESSION CONNECTORS.

C. DO NOT USE INSULATION-PHENIC OR INSULATION-DISPLACEMENT CONNECTORS DESIGNED FOR USE WITH CONDUCTORS WITHOUT STRIPPING INSULATION.

D. DO NOT USE PUSH-IN WIRE CONNECTORS AS A SUBSTITUTE FOR TWIST-ON INSULATED SPRING CONNECTORS.

E. MECHANICAL CONNECTORS: PROVIDE BOLTED TYPE OR SET-SCREW TYPE.

PART 3 EXECUTION

3.1 INSTALLATION

A. CIRCUITING REQUIREMENTS:

- CIRCUITING ADJUSTMENTS: UNLESS OTHERWISE INDICATED, WHEN BRANCH CIRCUITS ARE INDICATED AS SEPARATE, COMBINING THEM TOGETHER IN A SINGLE RACEWAY IS PERMITTED, UNDER THE FOLLOWING CONDITIONS:

A. PROVIDE NO MORE THAN 8 #12 AWG CURRENT-CARRYING CONDUCTORS IN 1/2 INCH CONDUIT; 9 #12 AWG CURRENT-CARRYING CONDUCTORS IN 3/4 INCH CONDUIT.

B. PROVIDE NO MORE THAN 8 #10 AWG CURRENT-CARRYING CONDUCTORS IN 3/4 INCH CONDUIT; 9 #10 AWG CURRENT-CARRYING CONDUCTORS IN 1 INCH CONDUIT.

- COMMON NEUTRALS: UNLESS OTHERWISE INDICATED, SHARING OF NEUTRAL/GROUNDED CONDUCTORS AMONG SINGLE PHASE BRANCH CIRCUITS OF DIFFERENT PHASES INSTALLED IN THE SAME RACEWAY IS NOT PERMITTED. PROVIDE DEDICATED NEUTRAL/GROUNDED CONDUCTOR FOR EACH INDIVIDUAL BRANCH CIRCUIT.

C. INSTALLATION IN RACEWAY:

- PULL ALL CONDUCTORS AND CABLES TOGETHER INTO RACEWAY AT SAME TIME.
- INSTALL CONDUCTORS WITH A MINIMUM OF 8 INCHES OF SLACK AT EACH OUTLET.
- MAKE WIRING CONNECTIONS USING SPECIFIED WIRING CONNECTORS.
- FIELD-APPLIED COLOR CODING: WHERE VINYL COLOR CODING ELECTRICAL TAPE IS USED IN LIEU OF INTEGRALLY COLORED INSULATION AS PERMITTED IN PART 2 UNDER "COLOR CODING", APPLY HALF OVERLAPPING TURNS OF TAPE AT EACH TERMINATION AND AT EACH LOCATION CONDUCTORS ARE ACCESSIBLE.
- IDENTIFY CONDUCTORS AND CABLES.
- INSTALL FIRESTOPPING TO PRESERVE FIRE RESISTANCE RATING OF PARTITIONS AND OTHER ELEMENTS.
- UNLESS SPECIFICALLY INDICATED TO BE EXCLUDED, PROVIDE FINAL CONNECTIONS TO ALL EQUIPMENT AND DEVICES, INCLUDING THOSE FURNISHED BY OTHERS, AS REQUIRED FOR A COMPLETE OPERATING SYSTEM.

END OF SECTION 26 05 19

SECTION 26 05 26
GROUNDING AND BONDING

PART 1 GENERAL

1.1 SECTION INCLUDES

A. GROUNDING AND BONDING REQUIREMENTS.

1.2 REFERENCE STANDARDS

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

1.3 QUALITY ASSURANCE

A. COMPLY WITH REQUIREMENTS OF NFPA 70.

PART 2 PRODUCTS

2.1 GROUNDING AND BONDING REQUIREMENTS

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

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

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

D. BONDING AND EQUIPMENT GROUNDING:

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

2.2 GROUNDING AND BONDING COMPONENTS

A. GENERAL REQUIREMENTS

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

B. CONNECTORS FOR GROUNDING AND BONDING:

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

PART 3 EXECUTION

3.1 INSTALLATION

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

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

C. MAKE GROUNDING AND BONDING CONNECTIONS USING SPECIFIED CONNECTORS.

- REMOVE APPROPRIATE AMOUNT OF CONDUCTOR INSULATION FOR MAKING CONNECTIONS WITHOUT CUTTING, NICKING OR DAMAGING CONDUCTORS. DO NOT REMOVE CONDUCTOR STRANDS TO FACILITATE INSERTION INTO CONNECTOR.
- REMOVE NONCONDUCTIVE PAINT, ENAMEL, OR SIMILAR COATING AT THREADS, CONTACT POINTS, AND CONTACT SURFACES.
- MECHANICAL CONNECTORS: SECURE CONNECTIONS ACCORDING TO MANUFACTURER'S RECOMMENDED TORQUE SETTINGS.

END OF SECTION 26 05 26

SECTION 26 05 29
HANGERS AND SUPPORTS

PART 1 GENERAL

1.1 SECTION INCLUDES

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

1.2 REFERENCE STANDARDS

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

PART 2 PRODUCTS

2.1 SUPPORT AND ATTACHMENT COMPONENTS

A. GENERAL REQUIREMENTS:

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

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

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

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

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

- COMPLY WITH NFPA-4.
- CHANNEL MATERIAL:

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

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

F. ANCHORS AND FASTENERS:

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

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

PART 3 EXECUTION

3.1 INSTALLATION

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

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

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

D. EQUIPMENT SUPPORT AND ATTACHMENT:

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

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

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

END OF SECTION 26 05 29

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CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS
ELECTRICAL SPECIFICATIONS
IMPERIAL NEBRASKA

PROGRESS PRINT

NOT TO BE USED FOR CONSTRUCTION

10/06/2023
DATE PRINTED

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PROJECT NO. 159-P11-001
DATE: SEPTEMBER 2023
FIELD BOOK M&A DWG NO.
DRAWN BY: VG APRVD BY: SJH
SHEET E3

SECTION 28 05 33.13
CONDUIT

- PART 1 GENERAL
1.1 SECTION INCLUDES
A. GALVANIZED STEEL RIGID METAL CONDUIT (RMC).
B. GALVANIZED STEEL ELECTRICAL METALLIC TUBING (EMT).
C. RIGID POLYVINYL CHLORIDE (PVC) CONDUIT.
D. ACCESSORIES.
1.2 REFERENCE STANDARDS
A. ANSIC80.1 - AMERICAN NATIONAL STANDARD FOR ELECTRICAL RIGID STEEL CONDUIT (ERSC).
B. ANSIC80.3 - AMERICAN NATIONAL STANDARD FOR ELECTRICAL METALLIC TUBING - STEEL (EMT-S).
C. NECA 1 - STANDARD FOR GOOD WORKMANSHIP IN ELECTRICAL CONSTRUCTION.
D. NECA 101 - STANDARD FOR INSTALLING STEEL CONDUITS (RIGID, IMC, EMT).
E. NECA 111 - STANDARD FOR INSTALLING NONMETALLIC RACEWAYS (RNC, ENT, LFNC).
F. NEMA FB 1 - FITTINGS, CAST METAL BOXES, AND CONDUIT BODIES FOR CONDUIT, ELECTRICAL METALLIC TUBING, AND CABLE.
G. NEMA TC 2 - ELECTRICAL POLYVINYL CHLORIDE (PVC) CONDUIT.
H. NEMA TC 3 - POLYVINYL CHLORIDE (PVC) FITTINGS FOR USE WITH RIGID PVC CONDUIT AND TUBING.
I. NFPA 70 - NATIONAL ELECTRICAL CODE.
J. UL 6 - ELECTRICAL RIGID METAL CONDUIT-STEEL.
K. UL 514B - CONDUIT, TUBING, AND CABLE FITTINGS.
L. UL 851 - SCHEDULE 40, 80, TYPE EB AND A RIGID PVC CONDUIT AND FITTINGS.
M. UL 797 - ELECTRICAL METALLIC TUBING-STEEL.
N. UL 2419 - OUTLINE OF INVESTIGATION FOR ELECTRICALLY CONDUCTIVE CORROSION RESISTANT COMPOUNDS.
1.3 ADMINISTRATIVE REQUIREMENTS
A. COORDINATION:
1. COORDINATE MINIMUM SIZES OF CONDUITS WITH ACTUAL TYPE AND QUANTITY OF CONDUCTORS TO BE INSTALLED, INCLUDING ADJUSTMENTS FOR CONDUCTOR SIZES INCREASED FOR VOLTAGE DROP.
2. COORDINATE ARRANGEMENT OF CONDUITS WITH STRUCTURAL MEMBERS, DUCTWORK, PIPING, EQUIPMENT, AND OTHER POTENTIAL CONFLICTS.
3. VERIFY EACH CONDUIT TERMINATION LOCATIONS REQUIRED FOR BOXES, ENCLOSURES, AND EQUIPMENT.
4. COORDINATE WORK TO PROVIDE ROOF PENETRATIONS THAT PRESERVE INTEGRITY OF ROOFING SYSTEM AND DO NOT VOID ROOF WARRANTY.
5. NOTIFY ARCHITECT OF CONFLICTS WITH OR DEVIATIONS FROM CONTRACT DOCUMENTS. OBTAIN DIRECTOR BEFORE PROCEEDING WITH WORK.
B. SEQUENCING:
1. DO NOT BEGIN INSTALLATION OF CONDUCTORS AND CABLES UNTIL INSTALLATION OF CONDUIT BETWEEN TERMINATION POINTS IS COMPLETE.
1.4 DELIVERY, STORAGE, AND HANDLING
A. RECEIVE, INSPECT, HANDLE, AND STORE CONDUIT AND FITTINGS IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS.

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

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

- 2.3 GALVANIZED STEEL RIGID METAL CONDUIT (RMC)
A. DESCRIPTION: NFPA 70, TYPE RMC GALVANIZED STEEL RIGID METAL CONDUIT COMPLYING WITH ANSIC80.1 AND LISTED AND LABELED AS COMPLYING WITH UL 8.
B. FITTINGS:
1. NONHAZARDOUS LOCATIONS: USE FITTINGS COMPLYING WITH NEMA FB 1 AND LISTED AND LABELED AS COMPLYING WITH UL 514B OR UL 8.
2. MATERIAL: USE STEEL.
3. CONNECTORS AND COUPLINGS: USE THREADED TYPE FITTINGS ONLY. THREADLESS FITTINGS, INCLUDING SET SCREW AND COMPRESSIONLAND TYPES, ARE NOT PERMITTED.

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

- 2.5 RIGID POLYVINYL CHLORIDE (PVC) CONDUIT
A. DESCRIPTION: NFPA 70, TYPE PVC RIGID POLYVINYL CHLORIDE CONDUIT COMPLYING WITH NEMA TC 2 AND LISTED AND LABELED AS COMPLYING WITH UL 851; SCHEDULE 40 UNLESS OTHERWISE INDICATED. SCHEDULE 80 WHERE SUBJECT TO PHYSICAL DAMAGE, RATED FOR USE WITH CONDUCTORS RATED 90 DEGREES C.
B. FITTINGS:
1. MANUFACTURER: SAME AS MANUFACTURER OF CONDUIT TO BE CONNECTED.
2. DESCRIPTION: FITTINGS COMPLYING WITH NEMA TC 3 AND LISTED AND LABELED AS COMPLYING WITH UL 851; MATERIAL TO MATCH CONDUIT.

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

PART 3 EXECUTION

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

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

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

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

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

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

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

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

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

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

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

END OF SECTION 28 05 33.13

SECTION 28 05 33.16
BOXES

PART 1 GENERAL

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

PART 2 PRODUCTS

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

PART 3 EXECUTION

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

END OF SECTION 28 05 33.16

SECTION 28 56 00
EXTERIOR LIGHTING

PART 1 GENERAL

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

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

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

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

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

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

- 3.5 CLEANING
A. CLEAN SURFACES ACCORDING TO NEC/IESNA 501 AND MANUFACTURER'S INSTRUCTIONS TO REMOVE DIRT, FINGERPRINTS, PAINT, OR OTHER FOREIGN MATERIAL AND RESTORE SURFACES TO MATCH ORIGINAL FACTORY FINISH.
3.6 CLOSEOUT ACTIVITIES
A. JUST PRIOR TO SUBSTANTIAL COMPLETION OF WORK, UNLESS OTHERWISE SPECIFIED OR INDICATED OTHERWISE, VERIFY THAT ALL DIMENSIONS AND CLEARANCES FROM ARCHITECTURAL, STRUCTURAL, AND OTHER APPROPRIATE DRAWING OR AS SHOWN, LAYOUT AND COORDINATE ALL WORK PRIOR TO INSTALLATION TO PROVIDE CLEARANCES REQUIRED FOR OPERATION, MAINTENANCE, AND CODES AND VERIFY NON-INTERFERENCE WITH OTHER WORK. DO NOT FABRICATE PRIOR TO VERIFICATION OF CLEARANCE FOR ALL TRADES. READ SPECIFICATIONS.

- 3.7 PROTECTION
A. PROTECT INSTALLED LUMINAIRES FROM SUBSEQUENT CONSTRUCTION OPERATIONS.

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

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

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

PART 3 EXECUTION

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

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

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

- 3.5 CLEANING
A. CLEAN SURFACES ACCORDING TO NEC/IESNA 501 AND MANUFACTURER'S INSTRUCTIONS TO REMOVE DIRT, FINGERPRINTS, PAINT, OR OTHER FOREIGN MATERIAL AND RESTORE SURFACES TO MATCH ORIGINAL FACTORY FINISH.
3.6 CLOSEOUT ACTIVITIES
A. JUST PRIOR TO SUBSTANTIAL COMPLETION OF WORK, UNLESS OTHERWISE SPECIFIED OR INDICATED OTHERWISE, VERIFY THAT ALL DIMENSIONS AND CLEARANCES FROM ARCHITECTURAL, STRUCTURAL, AND OTHER APPROPRIATE DRAWING OR AS SHOWN, LAYOUT AND COORDINATE ALL WORK PRIOR TO INSTALLATION TO PROVIDE CLEARANCES REQUIRED FOR OPERATION, MAINTENANCE, AND CODES AND VERIFY NON-INTERFERENCE WITH OTHER WORK. DO NOT FABRICATE PRIOR TO VERIFICATION OF CLEARANCE FOR ALL TRADES. READ SPECIFICATIONS.

- 3.7 PROTECTION
A. PROTECT INSTALLED LUMINAIRES FROM SUBSEQUENT CONSTRUCTION OPERATIONS.

END OF SECTION 28 56 00

Table with 2 columns: REVISIONS, BY

M&A Miller & Associates Consulting Engineers, P.C. Kearney, NE (308) 234-6456 McCook, NE (308) 345-3710

CHASE COUNTY HIGH SCHOOL PARKING IMPROVEMENTS ELECTRICAL SPECIFICATIONS IMPERIAL NEBRASKA

PROGRESS PRINT

NOT TO BE USED FOR CONSTRUCTION

10/06/2023 DATE PRINTED

VERIFY SCALES

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

SCALE:

PROJECT NO. 159-P11-001

DATE: SEPTEMBER 2023

FIELD BOOK M&A DWG NO.

DRAWN BY: VJ APRVD BY: SJH

SHEET E4



Omaha: 1201 Cass Street, Omaha, NE 68102, Phone: (402) 343-7007
Lincoln: 1220 Lincoln Hwy, Suite 203, Lincoln, NE 68502, Phone: (402) 477-6161
Oklahoma City: 1901 N. Wilbur Blvd., Suite 102, Oklahoma City, OK 73118, Phone: (405) 243-5660
Des Moines: 432 East Court Avenue, Suite 132, Des Moines, IA 50319, Phone: (515) 243-0569

RESOLUTION

WHEREAS, the School Board is required by law to adopt by resolution policies and specific standards for acceptance or rejection of option enrollment applications by October 15th for the following school year; and,

WHEREAS, the School Board has received and reviewed evidence and information submitted by the administration and other sources and made determinations thereon with respect to standards for acceptance or rejection and with respect to the capacity of this school district to accept option enrollment students based upon available staff, available facilities, projected enrollment, and availability of special education programs for the following school year; and,

WHEREAS, the School Board has determined that the educational interests of this school district would be best served by adoption of the resolutions, and the policies and specific standards herein contained.

NOW, THEREFORE, BE IT RESOLVED that the Option Enrollment Policy presented to the School Board as Policy 5006, and Appendix "1" to such Policy 5006, should be and the same are hereby adopted, and any previous policy or interpretation or application of the option enrollment program which is or has been inconsistent with the Policy 5006, and Appendix "1" to such Policy 5006, are repealed effective on the date of the passage of this resolution,

BE IT FURTHER RESOLVED that all paragraphs, subparagraphs, and portions of words of this Resolution, of Policy 5006, and Appendix "1" to such Policy 5006 are severable and that in the event any of the same are determined to be invalid for any reason, such determination shall not affect the validity of any of the remainder of the same.

BE IT FURTHER RESOLVED that policies and specific standards for acceptance or rejection of option enrollment applications should be and are hereby adopted, for applications filed after adoption of this resolution, and are hereinafter set forth:

The above Resolution, having been read in its entirety, member _____ moved for its passage and adoption, member _____ seconded the same. After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above Resolution: _____.
The following members voted against the same: _____.
The following members were absent or not voting: _____. The Resolution having been consented to and approved by a majority of the members of the School Board, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

DATED this ____ day of _____, 20__.

[NAME] PUBLIC SCHOOLS

By: _____
President

Attest: _____
Secretary

Appendix “1” to Option Enrollment Policy

The following is Appendix “1” to Policy 5006 for the current school year. The Board of Education hereby sets forth the maximum number of option students for the current school year in any program, class, grade level or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Any program, class, grade level, or school building which has “0” as the No. of Option Students is hereby declared unavailable to option students due to lack of capacity.

PROGRAM	PROGRAM CAPACITY	PROJECTED ENROLLMENT	NO. OF OPTION STUDENTS
Kindergarten	43	43	0
First	40	40	0
Second	51	51	0
Third	42	42	0
Fourth	42	42	0
Fifth	36	36	0
Building Capacity, Elementary	254	254	
Sixth	43	43	0
Seventh	56	56	0
Eighth	47	47	0
Building Capacity, Middle School Attendance Center	146	146	
Ninth	51	51	0
Tenth	59	59	0
Eleventh	47	47	0
Twelfth	63	63	0
Building Capacity, Sr. High School Attendance Center	220	220	

* Special education capacity will be determined on a case-by-case basis in accordance with state law and the available resources as determined by the District’s Director of Special Education or designee.