

Board of Education Regular Meeting
Monday, June 14, 2021 6:00 PM
Boardroom at 1700 14th Avenue
1700 14th Ave
Nebraska City, NE 68410

1. Call to Order
 - 1.1. Roll Call
 - 1.2. Pledge of Allegiance
 - 1.3. Requests from Board Members to be Absent from this meeting
 - 1.4. Welcome to Visitors and Public
 - 1.5. Approval of Agenda
 - 1.6. Citizen Comment Time
 - 1.7. Approval of Minutes
 - 1.8. Claims and Accounts
 - 1.9. Financial Report
 - 1.10. Principal's Comments – “What’s Happening With The PIONEERS!”
2. Old Business
3. New Business
 - 3.1. Committee Reports
 - 3.1.1. Education, Americanism and Civics
 - 3.1.2. Buildings and Grounds
 - 3.1.3. Finance
 - 3.1.4. Policy
 - 3.2. Policy Review
 - 3.3. 2021-22 Athletic Budget
 - 3.4. Cooperative Sports Agreements
 - 3.5. SENCAP agreement with SCC and LCC
 - 3.6. Food Service Management Company Contract Renewal for 2021-22
 - 3.7. HVAC - Middle School Art Room
 - 3.8. Middle School pumps
 - 3.9. Central Office Roof
 - 3.10. Superintendent Evaluation
 - 3.11. Superintendent's Report
4. Adjournment

NEBRASKA CITY BOARD OF EDUCATION
Regular Meeting

Held at 6:00 P.M. at 1700 14th Avenue on the second
Monday of every month (unless otherwise posted).

CITIZEN COMMENT TIME

- Will be a maximum of 30 minutes in length beginning immediately after roll call is taken.
 - An individual may have the floor a maximum of 5 minutes.
 - If citizens wish to speak they must be in attendance, to be recognized, immediately following the roll call.
 - This is an opportunity to be heard by the board, however the board will not be responding at this time.
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Ways to be heard at a Board of Education meeting:

1. Submit, at least one week in advance, a written request to be placed on the agenda.
2. When the Board has a public hearing (i.e. Budget Hearing).
3. During Citizen Comment Time as stated above.
4. When called upon by a member of the Board.
5. Notify the Superintendent by Noon the day of the meeting to speak to an item on the agenda.

Citizens may always contact the Board in writing at any time. If you wish to do so you may send your communication to the Superintendent and he will distribute your letter to all board members.

A point to remember:

A Board of Education meeting is a meeting in the public, not a public meeting.

**Board of Education Work Session
Education, Americanism and Civics Committee Meeting
Monday, May 10, 2021 5:30 PM
Commons at Northside Elementary
1200 14th Avenue
Nebraska City, NE 68410**

The News Press and B103 were notified.

Notice was published on the Nebraska City Public Schools website and in the Nebraska City News Press on Tuesday, May 4, 2021 stating the time and place of the meeting and stating that the known subjects on the agenda were on file and available for public inspection at the District Central Office, 1700 14th Avenue, Nebraska City, Nebraska. A copy of the posting on Tuesday, May 4, 2021 is attached to these minutes.

This meeting is subject to the Open Meetings Law and Availability of the Agenda pursuant to Nebr. Rev. Stat. Chapter 84, Article 1412(8). A current copy of the Open Meeting Act is posted in the meeting room and the Agenda is available.

1. Call to Order

Board President Kent Blum called the meeting to order at 5:30 PM.

1.1 Roll Call

Kent Blum: Present

Lisa Chaney: Present

Don Loseke: Present

Jeff Frields: Present

Stacie Higgins: Present

Jim Nemec: Present

Nick Schmitz: Absent

Teri Stukenholtz: Absent

Stephen Luther: Present

Present: 7, Absent: 2

Board Member Teri Stukenholtz joined the meeting at 5:33 PM

2. Public Comment Time

3. Discussion

Craig Taylor reviewed the checklist with the Board and Superintendent Fritch.

4. Next Steps

5. Adjournment

Order #16494-Motion Passed: Motion to adjourn at 5:40 PM. This motion, made by Stacie Higgins and seconded by Don Loseke, passed.

Kent Blum:	Yea
Lisa Chaney:	Yea
Don Loseke:	Yea
Jeff Frields:	Yea
Stacie Higgins:	Yea
Stephen Luther:	Yea
Jim Nemec:	Yea
Nick Schmitz:	Abs
Teri Stukenholtz:	Yea

Yea: 8, Nay: 0, Absent: 1

Submitted by Mark Fritch, Secretary

AFFP
NOTICE OF MEETING OTOE COUNTY

Affidavit of Publication

STATE OF NEBRASKA }
COUNTY OF OTOE } SS

NOTICE OF MEETING
OTOE COUNTY SCHOOL DISTRICT 111
IN THE STATE OF NEBRASKA
NOTICE IS HEREBY GIVEN that the Education Committee Meeting on American
Civics of the Board of Education of Otoe County School District 111, in the State of
Nebraska, will be held at 5:30 P.M., May 10, 2021 at Northside Elementary, 1200
14th Avenue, Nebraska City, Nebraska, in the Commons, which meeting will be
open to the public. An agenda for such meetings, kept continuously current, is
available for public inspection at the office of the Superintendent.
Mark Fritch
Superintendent of Schools
Published in the News-Press May 4, 2021.
#70375 ZNEZ

Kirt Manion being duly sworn, says:

That he is Editor of the News-Press, a
daily newspaper of general circulation, printed and
published in Nebraska City, Otoe County, Nebraska; that
the publication, a copy of which is attached hereto, was
published in the said newspaper on the following dates:

May 04, 2021

That said newspaper was regularly issued and circulated
on those dates.

SIGNED:

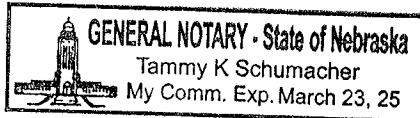
Kirt Manion

Subscribed to and sworn to me this 4th day of May 2021.

Tammy K Schumacher
Tammy K Schumacher
_____, Otoe County, Nebraska

My commission expires: March 23, 2025

01101377 00070375 402-873-6030



Carla Zaroban
Nebraska City Public Schools
1700 14th Avenue
Nebraska City, NE 68410

**Board of Education Regular Meeting
Monday, May 10, 2021 6:00 PM
Commons at Northside Elementary
1200 14th Avenue
Nebraska City, NE 68410**

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1. Call to Order

1.1. Roll Call

Kent Blum: Present
Lisa Chaney: Present
Don Loseke: Present
Jeff Fields: Present
Stacie Higgins: Present
Jim Nemecek: Present
Nick Schmitz: Absent
Teri Stukenholtz: Present
Stephen Luther: Present
Present: 8, Absent: 1

1.2. Pledge of Allegiance

1.3. Requests from Board Members to be Absent from this meeting

Order #16495-Motion Passed: Motion to approve the request to be absent from this meeting from Nick Schmitz passed with a motion by Stacie Higgins and a second by Teri Stukenholtz.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemecek: Yea
Nick Schmitz: Absent
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 8, Nay: 0, Absent: 1

1.4. Welcome to Visitors and Public

1.5. Approval of Agenda

Order #16496-Motion Passed: Motion to approve the agenda for May 10, 2021 passed with a motion by Jim Nemeč and a second by Stephen Luther.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemeč: Yea
Nick Schmitz: Absent
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 8, Nay: 0, Absent: 1

1.6. Citizen Comment Time

The following citizens addressed the board regarding the districts mask wearing requirement:

Ryan McConnell
Mary Heitkamp
Melissa McClanahan
Thomas Simrell
Ann Knapp

1.7. Approval of Minutes

Order #16497-Motion Passed: Motion to approve the minutes from the Regular Meeting on April 12, 2021 and the Work Session on April 13, 2021 passed with a motion by Lisa Chaney and a second by Teri Stukenholtz.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemeč: Yea
Nick Schmitz: Absent
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 8, Nay: 0, Absent: 1

1.8. Claims and Accounts

Order #16498-Motion Passed: Motion to approve the claims and accounts as presented passed with a motion by Kent Blum and a second by Lisa Chaney.

General Fund: \$209,862.56; **Lunch Fund:** \$98,859.09; **Payroll Fund:** \$1,183,142.88;
Payroll Benefits Fund: \$209,415.40; **Building Fund:** \$10,882.14; **QCPUF**
Fund:\$14,229.02

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea

Stacie Higgins: Yea
Jim Nemeec: Yea
Nick Schmitz: Absent
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 8, Nay: 0, Absent: 1

1.9. Financial Report

Order #16499-Motion Passed: Motion to approve the financial report as presented passed with the current balance in the treasury being \$-976,516.37 (Balance does not include \$2,400,000.00 borrowed from TANS) with a motion by Jim Nemeec and a second by Stacie Higgins.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Frields: Yea
Stacie Higgins: Yea
Jim Nemeec: Yea
Nick Schmitz: Absent
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 8, Nay: 0, Absent: 1

1.10. Principal's Comments – "What's Happening With The PIONEERS!"

2. Old Business

2.1. RFP Custodial

Order #16500-Motion Passed: Motion to accept the proposal by ATS for custodial services for the 2021-2022 and 2022-2023 school years passed with a motion by Teri Stukenholtz and a second by Jeff Frields.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Frields: Yea
Stacie Higgins: Yea
Jim Nemeec: Yea
Nick Schmitz: Absent
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 8, Nay: 0, Absent: 1

3. New Business

3.1. Committee Reports

3.1.1. Education, Americanism and Civics Committee

3.1.2. Building and Grounds Committee Finance Committee

3.1.3. Finance Committee

3.1.4. Policy Committee

3.2. Policy Review

The following policies were reviewed by the Policy Committee and the Board.

4056-Resignation of Certificated Staff

4023-Professional Ethics

4020-Ownership of Copyrighted Works

4019-Workplace Injury Prevention and Safety Committee

4008-Outside Employment

4005-Communication Between the Board and District Employees

3.3. SENCAP agreement with other schools

Mr. Fritch gave an update on SENCAP.

3.4 Classified Handbook

Order #16501-Motion Passed: Motion to approve the Classified Employee Handbook as presented effective July 1, 2021 passed with a motion by Teri Stacie Higgins and a second by Don Loseke.

Kent Blum: Yea

Lisa Chaney: Yea

Don Loseke: Yea

Jeff Fields: Yea

Stacie Higgins: Yea

Jim Nemec: Yea

Nick Schmitz: Absent

Teri Stukenholtz: Yea

Stephen Luther: Yea

Yea: 8, Nay: 0, Absent: 1

3.5 Classified-Salary Schedule

Order #16502-Motion Passed: Motion to approve the 3.21% increase on base pay, the classified salary guidelines, and classified salary schedule for 2021-2022 passed with a motion by Lisa Chaney and a second by Teri Stukenholtz.

Kent Blum: Yea

Lisa Chaney: Yea

Don Loseke: Yea

Jeff Fields: Yea

Stacie Higgins: Yea

Jim Nemec: Yea

Nick Schmitz: Absent

Teri Stukenholtz: Yea

Stephen Luther: Yea

Yea: 8, Nay: 0, Absent: 1

3.6. Directors' Salaries

Order #16503-Motion Passed: Motion to approve the 3.11% increase in total for Directors' salaries passed with a motion by Jim Nemec and a second by Lisa Chaney.

Kent Blum: Yea

Lisa Chaney: Yea

Don Loseke: Yea

Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Absent
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 8, Nay: 0, Absent: 1

3.7. Administrator Contracts for 2021-2021

- Jason Hippen, Director of Student Services
- Craig Taylor, Director of Curriculum and Instruction
- Brian Hoover, Principal - NCHS
- Matt Koehler, Assistant Principal/AD - NCHS
- Ethan Pellatz, Principal - NCMS
- Scot Davis, Principal, Hayward Elementary
- Brent Gaswick, Principal, Northside Elementary

Order #16504-Motion Passed: Motion to approve the contracts for the administrators listed for the 2021-2022 school year as presented. passed with a motion by Stacie Higgins and a second by Lisa Chaney.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Absent
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 8, Nay: 0, Absent: 1

3.8. Administrator Salary Increases for 2021-2022

Order #16505-Motion Passed: Motion to approve the 2.25% increase in total for the administrators listed for 2021-2022 passed with a motion by Stacie Higgins and a second by Jeff Fields.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Absent
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 8, Nay: 0, Absent: 1

3.9. Superintendent salary and Benefits and Addendum to contract for pay date change

Order #16506-Motion Passed: Motion to approve the 2021-2022 addendum to the Superintendent contract due to the change in payday passed with a motion by Kent Blum and a second by Teri Stukenholtz.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemeč: Yea
Nick Schmitz: Absent
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 8, Nay: 0, Absent: 1

Order #16507-Motion Passed: Motion to approve a 2.57% total package increase to the Superintendent contract for 2021-2022 passed with a motion by Jim Nemeč and a second by Lisa Chaney.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemeč: Yea
Nick Schmitz: Absent
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 8, Nay: 0, Absent: 1

3.10. Supplemental Rates

Order #16508-Motion Passed: Motion to approve the Supplemental Rates for 2021-2022 as presented effective May 24, 2021 passed with a motion by Teri Stukenholtz and a second by Lisa Chaney.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemeč: Abstain
Nick Schmitz: Absent
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 8, Nay: 0, Absent: 1, Abstain: 1

3.11. Athletic CO-OP for Soccer

Order #16509-Motion Passed: Motion to approve the athletic co-op for boys and girls soccer with NCPS, LCC, and JCC for 3 years (2021-2022, 2022-2023, 2023-2024) passed with a motion by Jim Nemeč and a second by Jeff Fields.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Absent
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 8, Nay: 0, Absent: 1

3.12. ESU 4 Core Services Resolution

Order #16510-Motion Passed: Motion to approve the Core Services Resolution for Educational Service Unit #4 for the 2021-2022 school year passed with a motion by Kent Blum and a second by Lisa Chaney.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Absent
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 8, Nay: 0, Absent: 1

3.13. Honeywell MOU-Property management

Order #16511-Motion Passed: Motion to enter into the memorandum of understanding with Honeywell Building Solutions passed with a motion by Kent Blum and a second by Jim Nemec.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Absent
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 8, Nay: 0, Absent: 1

3.14. Central Office Roof Update

Mr. Fritch gave an update on the Invitation to Bid for the Central Office roof.

3.15. Agreement for Maintenance Services for SCC

Order #16512-Motion Passed: Motion to accept the agreement for maintenance services provided to SCC passed with a motion by Jeff Fields and a second by Teri Stukenholtz.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Absent
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 8, Nay: 0, Absent: 1

3.16. Hayward Elementary Pump Seals

Mr. Fritch gave an update on the repair of pump seals at Hayward Elementary.

3.17. Personnel-Resignation

Order #16513-Motion Passed: Motion to approve the letter of resignation from Jacob Leuenburger, High School Science Teacher; James Widoe, Middle School English Language Arts Teacher and Dan Hempel, Middle School Health Teacher.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Absent
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 8, Nay: 0, Absent: 1

3.18. Option Enrollment

Order #16514-Motion Passed: Motion to approve an option request for Rylee Packett, 9th Grade, beginning the 2021-2022 school year. Passed with a motion by Teri Stukenholtz and a second by Stacie Higgins.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Absent
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 8, Nay: 0, Absent: 1

4. Superintendent's Report

NASB School Leaders and Law Conference, Graduation, Year End Protocols, Year End Meeting/Years of Service, Work Session/Strategic Plan May 27, Summer Office Hours

5. Executive Session

Order #16515-Motion Passed: Motion to enter into Executive Session for the discussion of the legal consequences of specific action and legal advice clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law passed with a motion by Kent Blum and a second by Stacie Higgins.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Absent
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 8, Nay: 0, Absent: 1

The Board entered into Executive Session at 7:22 PM. The Board exited Executive Session at 8:09 PM.

6. Adjournment

Order #16516-Motion Passed: Motion to adjourn at 8:09 PM passed with a motion by Stacie Higgins and a second by Don Loseke.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Jim Nemec: Yea
Nick Schmitz: Absent
Teri Stukenholtz: Yea
Stephen Luther: Yea
Yea: 8, Nay: 0, Absent: 1

Mark Fritch, Secretary

AFFP
NOTICE OF MEETING OTOE COUNTY

Affidavit of Publication

STATE OF NEBRASKA }
COUNTY OF OTOE } SS

NOTICE OF MEETING
OTOE COUNTY SCHOOL DISTRICT 111
IN THE STATE OF NEBRASKA

NOTICE IS HEREBY GIVEN that the Regular Meeting of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at 6:00 o'clock P.M., May 10, 2021 at Northside Elementary, 1200 14th Avenue, Nebraska City, Nebraska, in the Commons, which meeting will be open to the public. An agenda for such meetings, kept continuously current, is available for public inspection at the office of the Superintendent.

Mark Fritch
Superintendent of Schools
Published in the News-Press May 4, 2021.
#70374 ZNEZ

Kirt Manion, being duly sworn, says:

That he is Editor of the News-Press, a daily newspaper of general circulation, printed and published in Nebraska City, Otoe County, Nebraska; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

May 04, 2021

That said newspaper was regularly issued and circulated on those dates.

SIGNED:

Kirt Manion

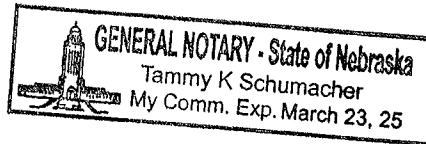
Subscribed to and sworn to me this 4th day of May 2021.

Tammy K Schumacher
Tammy K Schumacher, Otoe County, Nebraska

My commission expires: March 23, 2025

01101377 00070374 402-873-6030

Carla Zaroban
Nebraska City Public Schools
1700 14th Avenue
Nebraska City, NE 68410



**Board of Education Work Session
Wednesday, May 27, 2021 5:00 PM
Boardroom at Central Office
1700 14th Avenue
Nebraska City, NE 68410**

The News Press and B103 were notified. Notice was published on the Nebraska City Public Schools website and in the Nebraska City News Press on Friday, May 21, 2021 stating the time and place of the meeting and stating that the known subjects on the agenda were on file and available for public inspection at the District Central Office, 1700 14th Avenue, Nebraska City, Nebraska. A copy of the posting on Friday, May 21, 2021 is attached to these minutes.

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1. Call to Order

Board President Kent Blum called the meeting to order at 5:00 PM.

1.1 Roll Call

Kent Blum: Present
Lisa Chaney: Present
Don Loseke: Present
Jeff Fields: Present
Stacie Higgins: Present
Jim Nemec: Present
Nick Schmitz: Present
Teri Stukenholtz: Present
Stephen Luther: Present

Present: 9, Absent: 0

2. Discussion

2.1. Strategic Plan

2.2. Board/District Goals

2.3. Election Outcome

3. Adjournment

Order #16517-Motion Passed: Motion to adjourn at 7:55 PM passed with a motion by Stacie Higgins and seconded by Teri Stukenholtz.

Kent Blum: Yea
Lisa Chaney: Yea
Don Loseke: Yea
Jeff Fields: Yea
Stacie Higgins: Yea
Stephen Luther: Yea
Jim Nemec: Yea
Nick Schmitz: Yea
Teri Stukenholtz: Yea

Yea: 9, Nay: 0, Absent: 0

Submitted by Mark Fritch, Secretary

AFFP
NOTICE OF MEETING OTOE COUNTY

Affidavit of Publication

STATE OF NEBRASKA } SS
COUNTY OF OTOE }

Kirt Manion, being duly sworn, says:

That he is Editor of the News-Press, a daily newspaper of general circulation, printed and published in Nebraska City, Otoe County, Nebraska; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

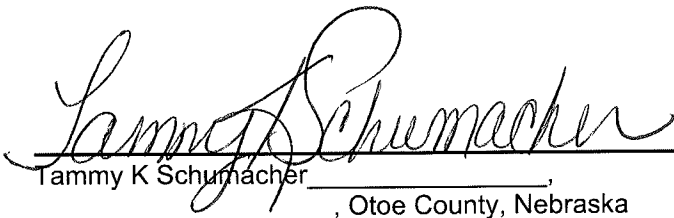
May 21, 2021

That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Subscribed to and sworn to me this 21st day of May 2021.

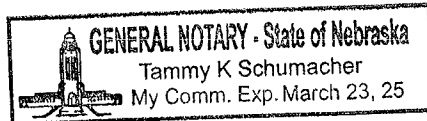

Tammy K Schumacher, Otoe County, Nebraska

My commission expires: March 23, 2025

01101377 00070376 402-873-6030

Carla Zaroban
Nebraska City Public Schools
1700 14th Avenue
Nebraska City, NE 68410

NOTICE OF MEETING
OTOE COUNTY SCHOOL
DISTRICT 111
IN THE STATE OF NEBRASKA
NOTICE IS HEREBY GIVEN that a Work Session of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at 5:00 P.M., May 27, 2021 at Central Office, 1700 14th Avenue, Nebraska City, Nebraska, in the Boardroom, which meeting will be open to the public. An agenda for such meetings, kept continuously current, is available for public inspection at the office of the Superintendent.
Mark Fritch
Superintendent of Schools
Published in the News-Press May 21, 2021.
#70376 ZNEZ



Nebraska City Public Schools

Board Report - Bill Listing

May 2021 Warrants

Vendor Name	Description	Check Total
Checking Account ID	08 Fund Number 08 Building Fund	
MENARDS SOUTH	WINDOWS AT HIGH SCHOOL	3,238.59
PRAIRIE MECHANICAL CORPORATION	HW COOLING TOWER REPAIRS	2,269.00
Fund Number	08	<u>5,507.59</u>
Checking Account ID	08	<u>5,507.59</u>
Checking Account ID	1 Fund Number 01 General Fund	
AGTAC SERVICES, LLC	CONTRACTED SERVICES	28,956.00
AKRS EQUIPMENT	MOWER REPAIRS	64.76
AMANDA KUHLENENGEL	MILEAGE	62.51
AMAZON.COM	PROM, SPEECH, OTHER MISC.	900.86
AMERICAN NATIONAL BANK	LOAN PAYMENT	1,260.03
AMERICAN RECYCLING & SANITATION	TRASH SERVICE	1,895.20
APPLE INC.	CHARGERS	237.00
ARBOR BANK	LOAN PAYMENT	9,443.61
CAPITAL BUSINESS SYSTEMS	COPIES OVER LIMIT	836.60
CAPITAL BUSINESS SYSTEMS	COPIER LEASE	4,182.62
CARD SERVICES	MAGAZINES & OTHER SUPPLIES	1,688.45
CASH WA DISTRIBUTING	LOURDES COVID SUPPLIES	966.30
CASS COUNTY CLERK	OVERRIDE ELECTION FEE	276.84
COMMERCIAL STATE BANK	LOC PRINCIPAL & INTEREST	1,973,382.01
DAS STATE ACCOUNTING - CENTRAL	DISTANCE LEARNING	464.98
DECKER, INC.	SUPPLIES	38.65
DOUGLAS TIRE	MOWER REPAIRS & VAN TIRES	424.24
DWF OF OMAHA	HORTICULTURE CLASS	240.65
ESU #4	CONTRACTED SERVICES	1,694.94
FOLLETT SCHOOL SOLUTIONS	BOOKS	490.53
GRAVES COMPANY	HONOR CORDS & DIPLOMAS	1,353.80
GROWING WORDS THERAPY	CONTRACTED SERVICES	768.18
Home Depot Pro	SUPPLIES	2,524.42
INDOFF INCORPORATED	CUSTODIAL SUPPLIES	215.97
JENNA HENRICHS	CONTRACTED SERVICES	4,359.20

KOSISKI AUTO PARTS	WHEELS FOR SPED BUS	250.00
KSB SCHOOL LAW, PC, LLO	LEGAL SERVICES	1,888.00
LANDIS ENGINE	WEED EATER STRING	12.75
LITERACY RESOURCES LLC	LEARNING LOSS	950.29
LUNCHTIME SOLUTIONS, INC.	APRIL & MAY PRE K SNACKS	857.85
MADISON NATIONAL LIFE	MAY CLASSIFIED LTD PREMIUMS	507.60
MARSHA BIAGGI	HW CLUB SUPPLIES	10.27
MENARDS SOUTH	SMALL EQUIPMENT	266.18
MERCER'S DO IT BEST	SUPPLIES	482.07
MID STATES SCHOOL BUS, INC.	STUDENT TRANSPORTATION	31,346.35
MILLER MONROE FARRELL INSURANCE	INSURANCE	13,498.34
MULLENAX AUTO SUPPLY	TRAILER PLUGS	19.94
NATIONWIDE	BOND INSURANCE FEE	156.00
NCECBVI	APRIL & MAY CONTRACTED SERVICES	16,800.00
NEBR. CITY NEWS PRESS	NEWSPRESS SUBSCRIPTION RENEWAL	348.25
NCPS FOUNDATION	MAY 2021 RENT PAYMENT	250.00
NEBRASKA CITY UTILITIES	UTILITIES	42,512.47
NEBRASKA UC FUND	UNEMPLOYMENT	41.61
O'REILLY AUTO PARTS	VEHICLE REPAIRS	1,330.17
ONE SOURCE	BACKGROUND CHECKS	42.00
OTOE CO. CLERK	LEVY OVERRIDE ELECTION	8,722.00
PAPER 101	PAPER	7,920.06
PAPER TIGER SHREDDING, INC.	SHREDDING	35.00
PAYROLL ACCOUNT-NC PUBLIC SCH	JUNE PAYROLL	1,195,175.63
PHIL HAMILTON	BAND CLINIC FEE	75.00
POSTMASTER	PO BOX FEE	1,470.00
POWERSCHOOL GROUP LLC	TALENT ED SUBSCRIPTION	8,442.62
PURCHASE POWER	POSTAGE	1,000.00
RIVER VIEW PEST CONTROL, INC.	PEST CONTROL	1,025.00
SAMANTHA COLLINS	MILEAGE	150.15
SARAH STEFFEN PINEDA	INTERPRETING	444.08
SCHMITT MUSIC CO.	INSTRUMENT REPAIRS	93.84
STEFANIE WENZ	SUPPLIES	73.32
THYSSENKRUPP ELEVATOR CORP	ELEVATOR SERVICE	848.76
TRACTOR SUPPLY CREDIT PLAN	WEED SPRAY	70.98
UNITED PRIVATE NETWORKS	INTERNET	774.21

VERIZON WIRELESS	CELL PHONE	899.26
VOSS LIGHTING	LIGHTS	294.90
VOYAGER FLEET SYSTEMS	FUEL CHARGES	3,832.51
WALMART COMMUNITY/RFCSLLC	MISC CHARGES	284.94
WESTLAKE ACE HARDWARE	MULCH	700.04
WEX BANK	FUEL CHARGES	1,713.67
WINDSTREAM	PHONE	2,874.66
Fund Number	01	<u>3,385,219.12</u>
Checking Account ID	1	<u>3,385,219.12</u>
Checking Account ID	2 Fund Number 01	<u><u>General Fund</u></u>
BLUE CROSS BLUE SHIELD	MAY HEALTH DENTAL INSURANCE	207,236.20
MADISON NATIONAL LIFE	MAY LIFE INSURANCE	1,793.40
VSP, INC	MAY VISION INSURANCE	1,579.29
Fund Number	01	<u>210,608.89</u>
Checking Account ID	2	<u>210,608.89</u>
Checking Account ID	6 Fund Number 06	<u><u>School Nutritional Services</u></u>
AMY LUCAS	SENIOR LUNCH REFUND	11.65
BARBARA L. STUKENHOLTZ	SENIOR LUNCH REFUND	44.35
BRYAN FRIELDS	SENIOR LUNCH REFUND	30.30
CASEY WELCHENS	SENIOR LUNCH REFUND	112.04
DANA STOVALL	SENIOR LUNCH REFUND	20.55
ELIZABETH WILES	SENIOR LUNCH REFUND	12.90
GARY KOBERSTEIN	SENIOR LUNCH REFUND	27.30
GARY MURDOCH	SENIOR LUNCH REFUND	14.50
JACOB LEUENBERGER	STAFF REFUND	61.30
JIM THURMAN	SENIOR LUNCH REFUND	8.55
KRISTIN STRACKE	SENIOR LUNCH REFUND	12.30
LINDA CLAPPER	STAFF REFUND	11.80
LUNCHTIME SOLUTIONS, INC.	FOOD SERVICE	90,956.21
MARTHA VALQUIER	SENIOR LUNCH REFUND	18.00
MICKALA SJULIN	SENIOR LUNCH REFUND	88.45
PATRICK WEHLING	SENIOR LUNCH REFUND	18.27
STACIE HIGGINS	SENIOR LUNCH REFUND	9.40
Fund Number	06	<u>91,457.87</u>
Checking Account ID	6	<u><u>91,457.87</u></u>

Nebraska City Public Schools
May 2021
Summary Financial Report

General Fund

The General Fund finances all facets of services rendered by the school district including payroll, benefits, equipment, supplies, insurance, building occupancy, contracted services, and other daily functions and operations of the district. The tax levy for this fund is restricted to \$1.05 plus qualified exclusions. The proposed General Fund levy for 2020-21 is \$1.059942.

Balance Forward	1,239,104.39
Revenue	3,700,172.71
Expenses	<u>3,372,953.88</u>
Balance	1,566,323.22

Building Fund

The Building Fund is used to acquire or improve sites and/or to erect, alter or improve buildings. The sale of bonds, the sale of property, or tax receipts will be the primary sources of revenue for the Special Building Fund. Regardless of the source of money to be used for building construction and related costs, all income for the purposes of this fund shall be accountable through this fund. The tax levy for this fund falls under the \$1.05 levy limit and is further restricted to \$0.14 with local board approval or \$0.175 following a vote of the people for a term not to exceed ten years. The proposed Building Fund levy for 2020-21 is \$0.009988.

Balance Forward	172,532.26
Revenue	73,669.24
Expenses	<u>5,507.59</u>
Balance	240,693.91

QCPUF Fund

A Qualified Capital Purpose Undertaking Fund (QCPUF) may be established for the removal of environmental hazards, the reduction or elimination of accessibility barriers in school district buildings, modifications for life safety code violations, life safety hazards, and mold abatement and prevention projects for existing facilities only. General Fund expenditures for the purpose of this fund are not allowable. Effective April 19, 2016, the tax levy for this fund is restricted to \$0.03. The tax levy for QCPUF projects in place prior to April 19, 2016, remains at \$0.052. The levy may exceed the \$0.03 levy limit if valuation has decreased from the last year bonds were issued and the bond principal and interest obligation cannot be met. Tax levies cannot exceed ten years for each project. The proposed QCPUF levy for 2020-21 is \$0.030228.

Balance Forward	122,296.66
Revenue	79,119.00
Expenses	<u>0.00</u>
Balance	201,415.66

Cooperative Fund

The Cooperative Fund may be used by the school district acting as the fiscal agent for any cooperative activity between one or more public agencies. All school districts, including the school district acting as the fiscal agent, shall show the payment for services to the cooperative in their General Fund. Nebraska City Public Schools utilized the Cooperative Fund to receipt and disburse funds received Technology Bonds. Those funds are no longer available to be accessed or used.

Balance Forward	166,747.75
Revenue	17.13
Expenses	<u>0.00</u>
Balance	166,764.88

Depreciation Fund

The purpose of the Depreciation Fund is to facilitate the eventual purchase of costly items by spreading replacement costs over a period of years in order to avoid a disproportionate tax effort in a single year to make the purchase. To allocate monies from the General Fund, a school district will transfer funds as an expense from the General Fund, and the Depreciation Fund will show the transfer as revenue from the General Fund. The school district must divide this fund into more than one account to allocate a portion of this fund for different valid purposes. The Depreciation Fund is a component of the General Fund.

Balance Forward	198,524.42
Revenue	0.00
Expenses	<u>0.00</u>
Balance	198,524.42

School Nutrition Fund

The School Nutrition Fund (formerly School Lunch Fund) is required to accommodate the financial activities of all Nutrition Programs operated by the school district. The School Nutrition Fund shall reflect a record of all revenues and expenditures incident to the operation of all Nutrition Programs. If a deficit is incurred in the operation, the deficiency shall be covered by funds transferred from the General Fund.

Balance Forward	268,849.69
Revenue	104,433.38
Expenses	<u>91,829.77</u>
Balance	281,453.30

Payroll Account

An internal account created for exclusive use by Nebraska City Public Schools. This account receives funds from the General Fund on a monthly basis to cover monthly payroll, benefits, and associated expenses.

Balance Forward	30,287.91
Revenue	1,182,229.16
Expenses	<u>1,183,142.88</u>
Balance	29,374.19

Section 125 Account

An internal account created for exclusive use by Nebraska City Public Schools. This account receives funds from individual employees' monthly salary/wages to cover monthly employee-elected deductions for childcare and healthcare expenses.

Balance Forward	36,086.60
Revenue	6,435.87
Expenses	<u>7,135.14</u>
Balance	35,387.33

Meyer Memorial Fund

An internal account created for exclusive use by Nebraska City Public Schools. This fund, established by donations from the Meyer family, is used to fund scholarships.

Balance Forward	230,227.71
Revenue	.04
Expenses	<u>0.00</u>
Balance	230,227.75

GENERAL FUND MONTHLY FINANCIAL REPORT			REC'D MONTH	REC'D THRU:	REC'D THRU		20-21	19-20
RECEIPTS:	BUDGETED	MAY	5/31/2021	5/31/2020	DIFFERENCE	% OF BUDGET TO	% OF BUDGET TO	
						BE RECEIVED	BE RECEIVED	
LOCAL PROPERTY TAXES	9,224,197.00	2,916,362.28	8,323,128.79	8,358,682.71	-35,553.92	9.77%		
CARLINE TAX	10,250.00	1,669.84	4,368.87	3,092.68	1,276.19	57.38%		
IN LIEU OF TAX, 5% GROSS	5,650.00		5,743.50	5,919.92	-176.42			
MOTOR VEHICLE TAX	765,000.00	67,275.00	644,026.93	571,675.11	72,351.82	15.81%		
PENALTIES AND INTEREST ON TAXES								
TUITION FROM OTHER DISTRICTS-SPED			5,740.00	44,444.50	-38,704.50			
LOCAL LICENSE FEES, CITY	9,000.00		1,220.00	1,635.92	-415.92	86.44%		
RENTAL OF SCHOOL FACILITIES	2,000.00			2,100.00	-2,100.00			
OTHER LOCAL REVENUE	46,900.00	50.00	17,841.25	38,136.13	-20,294.88	61.96%		
COUNTY FINES & LICENSE FEES	122,000.00	20,881.21	116,568.13	99,502.70	17,065.43	4.45%		
PSC and SCC Receipts				4,003.20	-4,003.20			
ESU RECEIPTS			1,253.60	564.05	689.55			
OTHER COUNTY SOURCES					0.00			
STATE AID	4,060,964.00	406,096.00	3,654,864.00	3,737,376.00	-82,512.00	10.00%		
SPECIAL EDUCATION PROGRAM	1,158,500.00	159,742.00	968,918.00	984,788.00	-15,870.00	16.36%		
SPECIAL EDUCATION TRANSP.	25,000.00		25,297.00	26,817.00	-1,520.00	-1.19%		
HOMESTEAD EXEMPTION	258,000.00	47,083.87	140,279.37	142,421.87	-2,142.50	45.63%		
RELIEF TO PROPERTY TAXPAYERS	525,000.00	315.86	526,672.14	538,752.74	-12,080.60	-0.32%		
PERSONAL PROPERTY TAX CREDIT	38,000.00			24,596.03	-24,596.03	100.00%		
RAILROAD CREDIT			2.58					
HIGH ABILITY LEARNERS	9,074.00		9,149.00	9,951.00	-802.00	-0.83%		
RULE 4 TEXTBOOK LOAN	20,000.00			20,098.32	-20,098.32	100.00%		
PRO-RATE MOTOR VEHICLE	25,500.00	9,766.64	15,449.62	21,867.35	-6,417.73	39.41%		
STATE APPORTIONMENT	224,420.00		199,249.60	239,258.76	-40,009.16	11.22%		
IN LIEU OF SCHOOL LAND TAX			1,736.70	1,566.02	170.68			
DISTANCE EDUCATION INCENTIVE PAYMENTS					0.00			
19,116.00 STATE EARLY CHILDHOOD	87,398.00	14,278.00	54,837.00	75,461.00	-20,624.00	37.26%		
62,183.00 TITLE I	356,044.00		167,244.00	305,843.00	-138,599.00	53.03%		
					0.00			
460.00 TITLE I, PART A NCLB IMPROV BASIC PRGM					0.00			
	67,217.00	4,836.00	40,865.00	23,174.00	17,691.00	39.20%		
					0.00			
5,618.00 IDEA BASE	7,908.00	1,372.00	2,187.00	456.00	1,731.00	72.34%		
127,484.00 IDEA PRESCHOOL BASE	439,743.00	21,030.00	200,245.00	56,091.00	144,154.00	54.46%		
16,209.00 IDEA ENROLL/POVERTY	56,712.00	1,682.00	23,799.00	16,315.00	7,484.00	58.04%		
					0.00			
MEDICAID IN PUBLIC SCHOOLS					0.00			
MAAPS RECEIPTS	38,000.00		31,019.92	29,022.12	1,997.80	18.37%		
1,030.00 ESSERS/CARES GRANT	258,486.00	8,375.00	246,905.00		246,905.00	4.48%		
	3,000.00			4,068.68	-4,068.68			
11,921.00 N-SPDG GRANT	200,649.00	12,703.00	100,992.00	144,375.00	-43,383.00	49.67%		
	3,350,000.00	-300,000.00			0.00			
					0.00			
TAX ANTICIPATION NOTES								
SALE OF PROPERTY			60.00	8,963.00	-8,903.00			
TRANSFERS FROM FUNDS					0.00			
OTHER NON-REVENUE RECEIPTS			55.42	1,204.67	-1,149.25			
TOTAL WITHOUT INTERCOMPANY RECEIPTS	21,394,612.00	3,393,518.70	15,529,718.42	15,542,223.48	-12,505.06	27.41%	11.83%	
NON PROGRAM RECEIPTS				725,000.00				
GRAND TOTAL	21,394,612.00	3,393,518.70	15,529,718.42	16,267,223.48				
244,021.00								

Does not include TANS

			DISB. MONTH	DISB. THRU:	DISB. THRU:		20-21	19-20
	DISBURSEMENTS:		MAY	5/31/2021	5/31/2020	DIFFERENCE	% OF BUDGET TO BE SPENT	% OF BUDGET TO BE SPENT
1100	INSTRUCTION	5,939,800.00	471,156.38	4,204,995.34	4,745,096.77	-540,101.43	29.21%	
1115	CAREER ACADEMY	196,400.00	15,823.43	144,597.66	142,971.50	1,626.16	26.38%	
1150	ELL	304,150.00	25,611.88	219,212.86	220,843.52	-1,630.66	27.93%	
1160	POVERTY	2,052,805.00	171,721.69	1,532,007.69	976,222.17	555,785.52	25.37%	
1190	PRESCHOOL LOCAL FUNDS	168,000.00	7,090.04	114,226.15	112,044.70	2,181.45	32.01%	
1200	SPECIAL EDUCATION	2,588,800.00	194,678.55	1,803,697.43	1,853,635.64	-49,938.21	30.33%	
1300	DRIVER'S ED/SUMMER SCHOOL	20,455.00		10,271.02	0.00	10,271.02	49.79%	
2120	GUIDANCE	172,925.00	14,125.53	124,353.56	184,847.26	-60,493.70	28.09%	
2130	HEALTH/NURSE	91,145.00	7,517.65	64,661.68	64,628.45	33.23	29.06%	
2140	PSYCHOLOGY	207,750.00	16,113.61	147,552.46	143,238.86	4,313.60	28.98%	
2150	SPEECH/AUDIOLOGY	259,600.00	20,575.44	171,595.27	145,794.08	25,801.19	33.90%	
2160	OCCUPATIONAL THERAPY	49,990.00	3,964.12	35,822.62	26,200.28	9,622.34	28.34%	
2170	PHYSICAL THERAPY	22,400.00	65.84	3,933.33	13,573.17	-9,639.84	82.44%	
2180	VISION	700.00		94.08	26,666.66	-26,572.58	86.56%	
2190	OTHER SUPPORT SERVICES	80,000.00	161.43	20,738.45	15,927.58	4,810.87	74.08%	
2212	CURRICULUM DIRECTOR	80,190.00	6,482.55	59,002.39	44,911.73	14,090.66	26.42%	
2214	STANDARDS DIRECTOR	92,090.00	6,482.54	62,193.62	44,497.21	17,696.41	32.46%	
2220	LIBRARY	196,410.00	17,355.82	138,360.10	258,868.67	-120,508.57	29.56%	
2290	EARLY RETIREMENT	191,468.00		191,468.00	130,701.00	60,767.00	0.00%	
2310	SCHOOL BOARD	95,550.00	12,438.84	59,739.72	61,518.25	-1,778.53	37.48%	
2320	SUPERINTENDENT	284,975.00	23,174.24	211,168.56	205,198.42	5,970.14	25.90%	
2410	PRINCIPALS	960,850.00	75,953.18	696,164.42	689,308.14	6,856.28	27.55%	
2510	BUSINESS OFFICE	327,840.00	67,083.37	218,338.80	247,599.61	-29,260.81	33.40%	
2520	VEHICLE ACQUISTION	0.00	0.00	0.00	0.00	0.00	0.00%	
2580	TECHNOLOGY	238,930.00	15,733.53	97,599.13	93,978.03	3,621.10	59.15%	
2610	PLANT OPERATION	1,055,730.00	79,926.56	797,124.92	759,754.79	37,370.13	24.50%	
2620	MAINTENANCE	584,725.00	32,072.65	383,049.40	458,712.80	-75,663.40	34.49%	
2700	PUPIL TRANSPORTATION	368,795.00	41,604.22	277,776.82	236,384.34	41,392.48	24.68%	
3535	HIGH ABILITY LEARNERS	102,750.00	8,010.53	68,692.95	72,424.08	-3,731.13	33.15%	
3540	STATE EARLY CHILDHOOD	89,380.00	12,820.95	70,391.58	72,164.94	-1,773.36	21.24%	
3599	TEXTBOOK LOAN	20,000.00	0.00	0.00	4,977.02	-4,977.02	100.00%	
5000	DEBT SERVICES	3,700,500.00	1,635,703.64	1,829,130.60	2,655,820.33	-826,689.73	50.57%	
6200	TITLE I	394,220.00	31,874.94	289,317.58	350,779.35	-61,461.77	26.61%	
6310	TITLE II PART A	62,200.00	0.00	14,821.67	17,498.78	-2,677.11	76.17%	
6406	IDEA PART B PRESCHOOL	7,805.00	154.00	7,807.41	7,657.48	149.93	-0.03%	
6408	IDEA BASE/ENROLLMENT/POVERTY	318,654.00	32,356.07	219,661.09	284,482.08	-64,820.99	31.07%	
6412	NON-PUBLIC SPED	39,653.00	1,693.25	23,067.72	36,106.83	-13,039.11	41.83%	
6700	PERKINS	0.00				0.00		
6968	TITLE IV, PART B, NCLB 21ST CENTURY	222,980.00	12,215.10	98,764.16	173,838.29	-75,074.13	55.71%	
6990	N-SPDG GRANT-PBIS	3,600.00		22.03	4,526.46	-4,504.43	99.39%	
6996	ESSERS/CARES GRANT	258,486.00	1,030.77	63,253.16	1,601.97	61,651.19	75.53%	
6997	ESSERS II		3,527.53	107,003.65		107,003.65		
	SUBTOTAL	21,852,701.00	3,066,299.87	14,581,679.08	15,585,001.24	-1,003,322.16	33.27%	27.51%
	TRANSFER TO FUND						Does NOT include TANS	
	NON-PROGRAM CHARGES				400,000.00			
	TOTAL DISBURSEMENTS:	21,852,701.00	3,066,299.87	14,581,679.08	15,985,001.24			

	Balance on hand District Treasury 8-31-20	-1,628,955.08						
	Receipts through: 8-31-2021	15,529,718.42						
	TOTAL BALANCE & RECEIPTS	13,900,763.34						
	Outstanding warrants 8-31-2020	152,761.04						
	Warrants issued through: 8-31-2021	14,581,679.08						
	TOTAL WARRANTS	14,734,440.12						
	BALANCE	-833,676.78						
	Balance in District Treasury	-643,764.02 *						
	Outstanding warrants	189,912.76						
	BALANCE	-833,676.78						
	*BALANCE DOES NOT INCLUDE \$2,400,000.00 TANS							

Fund: 05	Activity Fund	Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0001		05 704 0001	VARSIY FOOTBALL BALANCE	494.48	60.00	0.00	0.00	434.48
05 704 0002		05 704 0002	9TH FOOTBALL BALANCE	(72.00)	0.00	0.00	0.00	(72.00)
05 704 0003		05 704 0003	7-8 FOOTBALL BALANCE	(658.25)	0.00	0.00	0.00	(658.25)
05 704 0004		05 704 0004	VARSIY BBB BALANCE	(2,542.36)	60.00	0.00	0.00	(2,602.36)
05 704 0005		05 704 0005	9TH BBB BALANCE	(320.00)	0.00	0.00	0.00	(320.00)
05 704 0006		05 704 0006	7-8 GBB BALANCE	(1,320.91)	0.00	0.00	0.00	(1,320.91)
05 704 0007		05 704 0007	7-8 BBB BALANCE	(1,200.14)	0.00	0.00	0.00	(1,200.14)
05 704 0008		05 704 0008	VARSIY B TRACK BALANCE	(956.18)	117.15	0.00	0.00	(1,073.33)
05 704 0009		05 704 0009	NC INVITATIONAL TRACK BALANCE	2,934.34	79.92	1,280.00	0.00	4,134.42
05 704 0010		05 704 0010	TRAVELING GIRLS BB BALANCE	4,236.80	0.00	0.00	0.00	4,236.80
05 704 0011		05 704 0011	7-8 TRACK BALANCE	(400.00)	230.00	244.00	0.00	(366.00)
05 704 0012		05 704 0012	VARSIY WRESTLING BALANCE	(6,599.66)	210.00	0.00	0.00	(6,809.66)
05 704 0013		05 704 0013	7-8 WRESTLING BALANCE	(342.69)	0.00	1,300.00	0.00	957.31
05 704 0014		05 704 0014	CROSS COUNTRY BALANCE	(2,386.00)	140.00	0.00	0.00	(2,526.00)
05 704 0015		05 704 0015	VARSIY GIRLS TRACK BALANCE	(610.00)	160.00	0.00	0.00	(770.00)
05 704 0016		05 704 0016	VARSIY GBB BALANCE	(3,789.79)	60.00	0.00	0.00	(3,849.79)
05 704 0017		05 704 0017	9TH GBB BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0018		05 704 0018	VARSIY VOLLEYBALL BALANCE	(3,026.45)	60.00	0.00	0.00	(3,086.45)
05 704 0019		05 704 0019	9TH VOLLEYBALL BALANCE	(1,060.00)	0.00	0.00	0.00	(1,060.00)
05 704 0020		05 704 0020	7-8 VOLLEYBALL BALANCE	225.00	0.00	0.00	0.00	225.00
05 704 0021		05 704 0021	BOYS TENNIS BALANCE	(1,032.34)	60.00	0.00	0.00	(1,092.34)
05 704 0022		05 704 0022	GIRLS TENNIS BALANCE	(428.68)	135.00	0.00	0.00	(563.68)
05 704 0023		05 704 0023	MS CRAFTS BALANCE	1,465.61	0.00	0.00	0.00	1,465.61
05 704 0024		05 704 0024	GOLF BALANCE	(3,086.11)	290.00	935.00	0.00	(2,441.11)
05 704 0025		05 704 0025	FFA BALANCE	4,840.51	187.85	0.00	0.00	4,652.66
05 704 0026		05 704 0026	FCCLA BALANCE	(1,310.65)	0.00	2,551.74	0.00	1,241.09
05 704 0027		05 704 0027	PIONNER YOUTH BOYS BASKETBALL BALANCE	5,344.33	0.00	0.00	0.00	5,344.33
05 704 0028		05 704 0028	NS BOOK FUND BALANCE	2,199.89	71.85	31.89	0.00	2,159.93
05 704 0029		05 704 0029	SINGERS BALANCE	(226.25)	0.00	0.00	0.00	(226.25)
05 704 0030		05 704 0030	MUSICAL BALANCE	6,563.19	0.00	0.00	0.00	6,563.19
05 704 0031		05 704 0031	DECA BALANCE	(969.77)	0.00	0.00	0.00	(969.77)
05 704 0032		05 704 0032	HS OFFICE FACULTY BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0033		05 704 0033	FBLA BALANCE	414.27	0.00	0.00	0.00	414.27
05 704 0034		05 704 0034	HS POP MONEY BALANCE	14.16	0.00	0.00	0.00	14.16
05 704 0035		05 704 0035	MS POP BALANCE	356.07	0.00	0.00	0.00	356.07
05 704 0036		05 704 0036	HS BAND RESALE BALANCE	(1,227.53)	0.00	817.50	0.00	(410.03)

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0037	MS BAND RESALE BALANCE	220.65	0.00	206.00	0.00	426.65
05 704 0038	MS WRESTLING CLUB BALANCE	(10.16)	0.00	0.00	0.00	(10.16)
05 704 0039	PIONEER FOOTBALL BALANCE	2,246.38	770.41	0.00	0.00	1,475.97
05 704 0040	WEIGHTLIFTING BALANCE	538.69	499.00	0.00	0.00	39.69
05 704 0041	MS TRACK CLUB BALANCE	633.00	0.00	0.00	0.00	633.00
05 704 0042	CHILDRENS CHOIR BALANCE	275.71	0.00	0.00	0.00	275.71
05 704 0043	HW BOOK FUND BALANCE	1,465.39	0.00	8.55	0.00	1,473.94
05 704 0044	WRESTLING MATMAIDS BALANCE	322.14	0.00	0.00	0.00	322.14
05 704 0045	CHEERLEADERS BALANCE	(11,619.66)	912.74	4,530.94	0.00	(8,001.46)
05 704 0046	CLASS OF 2023 BALANCE	716.70	0.00	0.00	0.00	716.70
05 704 0047	DANCE TEAM BALANCE	(635.32)	0.00	0.00	0.00	(635.32)
05 704 0048	SPEECH CONTEST BALANCE	2,244.94	60.00	268.00	0.00	2,452.94
05 704 0049	DRAMA ACTIVITY BALANCE	596.15	60.00	0.00	0.00	536.15
05 704 0050	MS STUDENT COUNCIL BALANCE	12,929.70	326.58	0.00	0.00	12,603.12
05 704 0051	HS STUDENT COUNCIL BALANCE	1,613.21	0.00	0.00	0.00	1,613.21
05 704 0052	JOURNALISM BALANCE	6,003.64	0.00	1,904.00	0.00	7,907.64
05 704 0053	BIG MAC MATH BALANCE	4,027.08	0.00	0.00	0.00	4,027.08
05 704 0054	ART CLUB BALANCE	1,465.81	0.00	0.00	0.00	1,465.81
05 704 0055	CONSTRUCTION CLASS BALANCE	2.91	0.00	0.00	0.00	2.91
05 704 0056	NATIONAL HONOR SOCIETY BALANCE	735.19	0.00	0.00	0.00	735.19
05 704 0057	DISTRICT ACTIVITY FUND BALANCE	(2,000.07)	191.11	0.00	0.00	(2,191.18)
05 704 0058	HS BAND ACTIVITY BALANCE	(678.38)	60.00	0.00	0.00	(738.38)
05 704 0059	6TH GRADE BAND BALANCE	(985.68)	0.00	0.00	0.00	(985.68)
05 704 0060	HS BOOK SALES BALANCE	4,310.27	0.00	41.00	0.00	4,351.27
05 704 0061	HS SCIENCE GRANT BALANCE	2.02	0.00	0.00	0.00	2.02
05 704 0062	HS QUIZ BOWL BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0063	MS QUIZ BOWL BALANCE	38.00	0.00	0.00	0.00	38.00
05 704 0064	HS SCIENCE CLUB BALANCE	2,362.16	269.82	0.00	0.00	2,092.34
05 704 0065	HS COLOR GUARD BALANCE	896.37	0.00	0.00	0.00	896.37
05 704 0066	HS METALS BALANCE	4.82	0.00	0.00	0.00	4.82
05 704 0067	MS HOME EC. LAB BALANCE	50.03	0.00	0.00	0.00	50.03
05 704 0068	HS CONCESSIONS BALANCE	1,062.55	0.00	1,943.88	0.00	3,006.43
05 704 0069	RECORDERS BALANCE	25.20	0.00	0.00	0.00	25.20
05 704 0070	VARSIITY CLUB BALANCE	26,121.07	0.00	0.00	0.00	26,121.07
05 704 0071	WELLNESS BALANCE	547.30	0.00	0.00	0.00	547.30
05 704 0072	DRIVER EDUCATION BALANCE	27,887.01	195.00	240.00	0.00	27,932.01

Regular; Beginning Month 05/2021; Processing Month 05/2021; Fund Balance Account 163 Records Selected; Fund Number 05

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0073	MS SHOP ACTIVITY BALANCE	1,843.03	0.00	0.00	0.00	1,843.03
05 704 0074	HS PROMOTIONS BALANCE	1,750.00	0.00	0.00	0.00	1,750.00
05 704 0075	SPECIAL EQUIPMENT BALANCE	(1,372.79)	0.00	0.00	0.00	(1,372.79)
05 704 0076	GOLF INVITE BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0077	HS PRIDE BALANCE	1,165.80	0.00	0.00	0.00	1,165.80
05 704 0078	PIONEER GEAR BALANCE	744.07	0.00	0.00	0.00	744.07
05 704 0079	HORTICULTURE BALANCE	603.27	0.00	0.00	0.00	603.27
05 704 0080	BOYS COOP TENNIS BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0081	CLASS OF 2021 BALANCE	891.43	0.00	0.00	0.00	891.43
05 704 0082	MS PRIDE BALANCE	531.62	0.00	0.00	0.00	531.62
05 704 0083	ATHLETIC TRAINER SUPPLIES BALANCE	(577.11)	0.00	0.00	0.00	(577.11)
05 704 0084	MS SCIENCE BOWL BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0085	HW PURPLE JAM BALANCE	500.32	0.00	0.00	0.00	500.32
05 704 0086	SUMMER SB LEAGUE BALANCE	281.25	0.00	0.00	0.00	281.25
05 704 0087	HAYWARD FUNDRAISER BALANCE	3,368.62	688.25	574.00	0.00	3,254.37
05 704 0088	MS BOOK SALES BALANCE	1,330.28	0.00	214.42	0.00	1,544.70
05 704 0089	PICTURE BOARD BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0090	VOLLEYBALL CLUB BALANCE	257.10	0.00	0.00	0.00	257.10
05 704 0091	GIRLS SOCCER CLUB BALANCE	1,318.95	726.00	0.00	0.00	592.95
05 704 0092	CLASS OF 2024 BALANCE	673.34	0.00	0.00	0.00	673.34
05 704 0093	BROADCASTING CLASS BALANCE	31.64	0.00	0.00	0.00	31.64
05 704 0094	HS SHOP RESALE BALANCE	62.77	0.00	0.00	0.00	62.77
05 704 0095	HS ENGLISH BALANCE	291.86	0.00	0.00	0.00	291.86
05 704 0096	PIONEER PERKS BALANCE	619.53	0.00	0.00	0.00	619.53
05 704 0097	NS FUNDRAISER BALANCE	1,478.74	0.00	3.70	0.00	1,482.44
05 704 0098	BBB SUMMER LEAGUE BALANCE	1,320.41	224.88	620.00	0.00	1,715.53
05 704 0099	WRESTLING CLUB BALANCE	(3,195.14)	0.00	0.00	0.00	(3,195.14)
05 704 0100	HW DARE BALANCE	79.52	0.00	0.00	0.00	79.52
05 704 0101	PIONEER CROSS COUNTRY BALANCE	686.48	0.00	0.00	0.00	686.48
05 704 0102	CHOIR ROBE FUND BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0103	DISTRICT II MUSIC CONTEST BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0104	HS SCIENCE SCHOLARSHIP BALANCE	317.51	0.00	0.00	0.00	317.51
05 704 0105	B&G SOCCER BALANCE	(2,731.54)	120.00	485.00	0.00	(2,366.54)
05 704 0106	BOYS TENNIS CLUB BALANCE	(219.34)	0.00	0.00	0.00	(219.34)
05 704 0107	GIRLS GOLF BALANCE	(240.45)	60.00	0.00	0.00	(300.45)
05 704 0108	EXPRESSIONS BALANCE	2,486.49	0.00	960.98	0.00	3,447.47

Activity Fund Balance Report - Summary - Exclude Encumbrances

05/2021 - 05/2021

Regular, Beginning Month 05/2021; Processing Month 05/2021; Fund Balance Account 163 Records Selected; Fund Number 05

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0109	FB JERSEYS BALANCE	60.83	0.00	0.00	0.00	60.83
05 704 0110	MS VOCAL BALANCE	190.00	0.00	0.00	0.00	190.00
05 704 0111	HS SPED BALANCE	60.36	0.00	0.00	0.00	60.36
05 704 0112	SUMMER GBB BALANCE	353.32	146.03	0.00	0.00	207.29
05 704 0113	PHOTO CLUB BALANCE	111.53	0.00	0.00	0.00	111.53
05 704 0114	HS TEXTILES BALANCE	3.15	0.00	0.00	0.00	3.15
05 704 0115	GIRLS TENNIS CLUB BALANCE	(904.27)	0.00	148.50	0.00	(755.77)
05 704 0116	STUDENT FEE DONATION BALANCE	707.00	0.00	0.00	0.00	707.00
05 704 0117	BOYS SOCCER CLUB BALANCE	3,893.23	102.44	0.00	0.00	3,790.79
05 704 0118	ARCHERY CLUB BALANCE	68.38	0.00	0.00	0.00	68.38
05 704 0119	WASHINGTON TRIP BALANCE	4,981.72	0.00	0.00	0.00	4,981.72
05 704 0120	COOP BASEBALL BALANCE	2,000.00	0.00	2,100.00	0.00	4,100.00
05 704 0121	CLASS OF 2022 BALANCE	63.27	514.97	981.00	0.00	529.30
05 704 0122	TENNIS INVITE BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0123	SOFTBALL BALANCE	(5,037.47)	60.00	0.00	0.00	(5,097.47)
05 704 0124	CD/INTEREST BALANCE	(21,181.10)	0.00	2.59	0.00	(21,178.51)
05 704 0125	BASEBALL BALANCE	(792.86)	565.00	1,365.00	0.00	7.15
05 704 0126	MUSIC TRIP BALANCE	4,050.11	0.00	0.00	0.00	4,050.11
05 704 0127	HAL BALANCE	370.46	0.00	0.00	0.00	370.46
05 704 0128	BASEBALL CLUB BALANCE	4,961.75	4,065.80	135.00	0.00	1,030.95
05 704 0129	CAREER & HUMAN DEVELOPMENT BALANCE	40.44	0.00	0.00	0.00	40.44
05 704 0130	HS SOUND SYSTEM BALANCE	995.21	0.00	0.00	0.00	995.21
05 704 0131	SUMMER SCHOOL BALANCE	1,641.62	0.00	2,550.00	0.00	4,191.62
05 704 0132	HS ART FEES BALANCE	3,710.38	0.00	514.00	0.00	4,224.38
05 704 0133	HS SPANISH FEES BALANCE	206.73	0.00	0.00	0.00	206.73
05 704 0134	MS FCS BALANCE	789.47	0.00	0.00	0.00	789.47
05 704 0135	MS ART FEES BALANCE	2,460.86	0.00	200.00	0.00	2,660.86
05 704 0136	MS IT FEES BALANCE	3,776.82	0.00	84.00	0.00	3,860.82
05 704 0137	HS FOOD FEES BALANCE	438.18	0.00	1,060.00	0.00	1,498.18
05 704 0138	COLLEGE TUITION FEES BALANCE	(311.83)	0.00	400.00	0.00	88.17
05 704 0139	CONSUMER MATH SCHOLARSHIP BALANCE	1,170.00	0.00	0.00	0.00	1,170.00
05 704 0140	READING SUPPLEMENT BALANCE	555.98	0.00	0.00	0.00	555.98
05 704 0141	CO BALANCE	14,682.42	64.95	0.00	0.00	14,617.47
05 704 0142	HEALTH SCIENCE GRANT FUND BALANCE	360.31	0.00	0.00	0.00	360.31
05 704 0143	CLASS OF 2020 BALANCE	409.53	0.00	0.00	0.00	409.53
05 704 0144	PIONEER PETE BALANCE	2,191.22	0.00	0.00	0.00	2,191.22

Regular; Beginning Month 05/2021; Processing Month 05/2021; Fund Balance Account 163 Records Selected; Fund Number 05

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0145	HS TRACK CLUB BALANCE	179.28	0.00	0.00	0.00	179.28
05 704 0146	DISTRICT WRESTLING BALANCE	1,044.02	0.00	0.00	0.00	1,044.02
05 704 0147	DISTRICT BASKETBALL BALANCE	557.00	0.00	0.00	0.00	557.00
05 704 0148	NAT'L JR. HONOR SOCIETY BALANCE	1,089.35	1,150.86	1,374.00	0.00	1,312.49
05 704 0149	DISTRICT SOCCER BALANCE	751.00	0.00	0.00	0.00	751.00
05 704 0150	MS VOLLEYBALL CLUB BALANCE	855.85	0.00	0.00	0.00	855.85
05 704 0151	MS FCCLA BALANCE	1,019.18	0.00	0.00	0.00	1,019.18
05 704 0152	ACTIVITY ADMIN. BALANCE	3,582.78	0.00	0.00	0.00	3,582.78
05 704 0153	ROBOTICS BALANCE	(3.64)	0.00	0.00	0.00	(3.64)
05 704 0154	DISTRICT VOLLEYBALL BALANCE	0.00	0.00	1,120.00	0.00	1,120.00
05 704 0155	MS ROBOTICS BALANCE	1,458.80	0.00	35.00	0.00	1,493.80
05 704 0156	DISTRICT BASEBALL BALANCE	380.15	0.00	0.00	0.00	380.15
05 704 0157	TECHNOLOGY BALANCE	16,623.08	0.00	710.00	0.00	17,333.08
05 704 0158	MS LIFE SKILLS BALANCE	2,981.50	0.00	0.00	0.00	2,981.50
05 704 0159	CA CONSTRUCTION BALANCE	9,332.62	0.00	500.00	0.00	9,832.62
05 704 0160	CA HEALTH BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0161	CA WELDING BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0162	CA-INFORMATION TECHNOLOGY BALANCE	404.12	0.00	0.00	0.00	404.12
05 704 0163	YOUTH TENNIS CLUB BALANCE	1,834.58	0.00	597.00	0.00	2,431.58
Fund Total: 05		162,401.80	13,755.61	33,036.69	0.00	181,682.88

Premier Bank Balance \$ 187,649.34
 Outstanding Checks - 5,966.46
 Balance \$ 181,682.88

MAY 2021 ENROLLMENT

BUILDING	PK	K	1	2	3	4	5	GRADES				9	10	11	12	TOTAL
								6	7	8						
Northside	57	114	105	89												365
Hayward					91	97	118									306
Middle School								108	91	107						306
High School											99	115	104	101		419
*Other									1					1	1	3
TOTAL	57	114	105	89	91	97	118	108	92	107	99	115	105	102		1399
10/31/20 COUNT	55	112	104	86	91	95	111	106	93	102	97	116	107	106		1381
	2	2	1	3	0	2	7	2	-1	5	2	-1	-2	-4		18
* Special Education students contracted to other schools or agencies.																

2021 SUMMER SCHOOL ATTENDANCE AND
FOOD SERVICE COUNT

WEEK 1	5/24/2021	5/25/2021	5/26/2021	5/27/2021	5/28/2021	WEEKLY ATTENDANCE TOTAL
SUMMER SCHOOL ATTENDANCE	59	63	61	53	50	286
BREAKFAST	22	26	31	37	38	154
LUNCH	49	58	57	60	54	278
Damaged/non-reimbursable meal	0	0	0	0	0	0
PROGRAM ADULT BREAKFAST/LUNCH	0	0	0	2	2	4
NON-PROGRAM ADULT BREAKFAST/LUNCH	0	1	2	1	1	5
						WEEKLY BREAKFAST/LUNCH TOTALS

		6/1/2021	Board Meeting Mileage Sheet								
DATE											
PURCHASED	YEAR	TRADE NAME	STYLE	NUMBER	BODY TYPE	CAPACITY	VEHICLE ID#	CYLINDERS	COST	LICENSE #	MILEAGE
11/18/2002	2001	OLDSMOBILE	VAN	TAN	SILJOUETTE	7	1GHDX23E41D221511	6	15700	53026	207867
10/26/2005	2005	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L95HA27728	6	17950	45007	176871
1/26/2006	2005	CHRYSLER	VAN	GOLD	TOWN&COUNTRY	7	2C4GP44R25R519767	6	18900	44957	208542
11/19/2007	2007	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L27DA62220	8	19549	53028	176681
1/4/2008	2007	CHEVY	VAN	TAN	ES UPLANDER	7	GNDV23107D159355	6	15570	51495	163199
8/12/2008	2004	CHEVY	PICKUP	SILVER	HEAVY DUTY	6	1GCHK23G64F153924	8	14880	44965	198033
6/26/2018	2013	FORD	PICKUP	RED	F150	5	1FTFW1EF1DKF26059	8	21000	58436	114946
7/20/2009	2008	CHEVY	VAN	WHITE	UPLANDER LS	7	GNDV23118D104608	6	15926	55997	153992
7/22/2009	2008	CHEVY	VAN	RED	UPLANDER LS	7	GNDV23128D130117	6	15926	51678	176124
8/17/2009	2001	CHEVY	VAN	WHITE	EXPRESS	2	1GCHG35R111152386	6	9014	51494	98506
9/23/2009	2009	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31LX9DA54328	6	22249	53021	63209
7/29/2011	2000	FORD	VAN	WHITE	ECONOLINE	2	1FTRE1422YHB91542	6	5480	55989	160377
11/16/2011	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG5BR626494	6	17500	56539	112245
11/16/2012	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG9BR628362	6	17500	56540	166031
Dec 2013	1982	Chevy	PLOW TRUCK	GOLD/BROWN	PICK-UP	3	1GCGK24MOCJ161836	8	3000	57651	151236
5/1/2016	2003	Ford E450	SPED BUS	13	FORD E450/CUTAWAY	13	1FDWEW45F83HB65697	8		57655	162924

**Board of Education Report
20-21 School
June 2021**

General Information

The last day of school was successful and nice to end the school year in a normal process. The students were able to attend their first whole school applepalooza celebration and see the Golden Apple ticket winners. Each grade level had a boy and girl picked as the Golden Apple winner for always showing Be Safe, Be Respectful, Be Responsible. After the Applepalooza Kindergarten and 1st Grade students were able to meet their teacher and classmates for next year. Luckily the rain held off for the day and 2nd grade was able to end the day with a tunnel walk out of the building to the waiting family. Teachers made the comments later that the students seemed more emotional about the school year ending then in past years. Considering all the challenges the school year was a success and while we saw a COVID learning impact, I felt overall students were not as far behind as we were afraid and they had good growth during the year.

This year was successful thanks to ATS, Lunchtime Solutions and all our staff for being flexible, giving their all and keeping the focus on what's best for our students.

[Applepalooza video:](#)

[Golden Apple Winner Pics:](#)

Board of Education Report Hayward Elementary School June 10th, 2021

General Information

1. Student Enrollment

Sept. 9th	3rd- 92	4th- 93	5th- 111	Total- 296
Jan. 5th	3rd- 92	4th- 96	5th- 113	Total- 301
May 19th	3rd- 91	4th- 97	5th- 118	Total- 306

Notables

1. Hayward Heroes for May

- Lexi Brown
- Bryson Van Arsdol

2. Presidents Award of Educational Excellence

Emmett Adkins

Connor Knutson

Elizabeth McNeely

Kylynn Neumeister

Seth Rakowski

Tyler Schmitz-Reed

Dakota Sandefur

Atticus Weaver

Andrade

Brooke Barton

Blobaum

Grant Dunn

Gammell

Maisyn Hodges

Jayden

Patrick

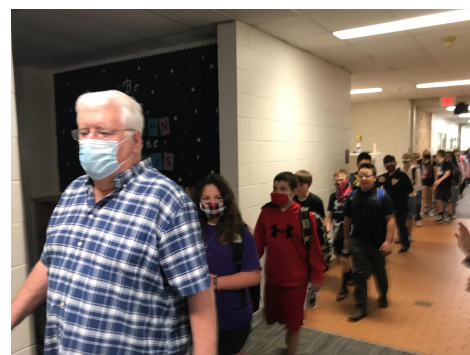
Caylee

3. Retirement Tree- Kris Lechner-Holmes



Activities and/or Athletics

1. May 19th- Last Day of School & 5th Grade Tunnel Walk
2. 5th Grade Career Day- May 4th
3. 4th Grade Ukulele Recitals



Middle School June 14th Board Report

General Information:

- On May 12th, the 5th graders came to the Middle School to attend 5th grade orientation. Students had the opportunity to meet with their future teachers and tour the building. The day ended with a team building activity and ice cream sandwiches.
- On May 19th, the Middle School hosted the families of the 8th grade class as we gave them one final send-off to end their MS careers. A slideshow was presented and farewell speeches were given. About 150 people were in attendance.
- On the last day, students participated in their final house competition, a fun spin on a spelling bee. The House cup was given out to the House with the most points at the end of the year. Hayward was overjoyed to end up on top!
- Final House Scores:
 - 6th Place - Mayhew 3,909
 - 5th Place - Kimmel 4,008
 - 4th Place - Steinhart 4,135
 - 3rd Place - Morton 4,199
 - 2nd Place - Beilman 4,208
 - 1st Place - Hayward 4,221
- General maintenance and cleaning up are being done around the building, preparing for next year.
- 16 students are attending summer school at the MS. Mr. Digmann and Mr. Kinnison are leading the summer school. Students are attending from 8:30-11:30 each morning from May 24th - June 18th.

Notables:

- 868 Positive Referrals have been earned by students, in contrast, to 375 office referrals. Positive referrals are given to students showing exemplary behavior.
- Through the ICU process, 8,331 missing assignments have been completed. Students are beginning to get back in the process of using ICU to complete quality work.

Activities and/or Athletics:

- The 7th Grade Boys led all teams at the May 7th Trailblazer Conference Track Meet. Students had a great season and were happy to compete.
- Emma Houghton and Hannah Marth attended the Middle School State Track Meet in Gothenburg. Each competed well.

Board of Education Report

High School

June 14th, 2021

General Information -

- Twenty-three students began Summer School for credit recovery on May 24th. These students are from Lourdes and NCPS and Mr. Kevin Mohr is the teacher. Class meets from 8:30 - 11:30am Monday through Friday.
- Students began Summer Weight Room on June 1st. Three sessions, an hour each, are held every Monday through Thursday until the end of July. Multiple coaches are running each session.
- Softball, Basketball, Volleyball, XC, and Football have all begun open gym/fields with attendance ranging between 18 to 35 kids depending on activity.
- Alexis Hoover represented Nebraska City High School at the Southeast Nebraska All-Star Volleyball game on June 11th at SCC.
- As of June 8th, we had raised over \$8500 (so far... donations keep coming in) for the Fine Arts Boosters through the fundraiser on June 4th. Mr. Hoover covered 32 miles.
- Mrs. Vodicka is planning a "Senior College Planning Night" in early August. This will be a meeting for all parents and seniors to understand the timeline for applications, FAFSA, scholarships, senior pictures, etc.

JAG Update submitted by Mr. Wolff:

The Nebraska City JAG Chapter competed in the inaugural (virtual) JAG Career Development Conference - the equivalent to state conferences that take place in almost every other club/activity.

These competitions consisted of all Nebraska JAG Chapters (2 each in Fremont and Omaha, 1 each in Columbus, Grand Island, Hastings, Columbus, York, Macy, and Nebraska City). In total, this encompassed, just over 350 JAG students in our state. In addition to the competition, about 45 professional workshops were given by large employers all over the state (and surrounding states) to include ATT, AKRS, Honeywell, United Way, and many others. The students also got the chance to network with other agencies/programs that aid students in various aspects of life (from professional development to getting through college).

Seven competitions took place and I'm ecstatic to announce that Nebraska City High School students practically swept every one of them. Below are our medal winners with a brief description of the competitions. If you see these students, PLEASE congratulate them. JAG is new, but these are most certainly very strong accomplishments!

Event #1 - Public Speaking. **Gold Medal - Diana Martinez. Silver Medal - Kaitlyn Scharp.** Note: Columbus High School has a student that placed 3rd nationally this year. **Both girls beat her out.**

Event #2 - Chapter Banner. No medalists, but our chapter banner is AMAZING! Students made it out of plywood and handpainted it. It was presented by Noah Poggemeyer and Nolan Mueller, but my entire 4th period class worked together to get the materials and construct. It is in my room if anyone wishes to see.

Event #3 - Financial Literacy. Students were presented with a 4-stage problem to develop a budget surrounding a desired lifestyle. We submitted two teams and medals were not just awarded to top teams but also to top individuals within those teams. **Gold Individual - Alex Rico. Gold Team - Jordan Tillman and Kasey Birdwell. Bronze Team - Taggart Dominguez, Alex Rico, and Maddie Quijada.**

Event #4 - Career Exploratory Notebooks (CEN). The CEN is a portfolio each student developed in class. It consists of 17 different items, ranging from resumes, cover letters, career assessments, transcripts, a well written introduction, reference letters, etc. They scored this competition by grade-level. **Gold (Sophomore) - Kaitlyn Scharp. Silver (Junior) - Andres Pro. Bronze (Junior) - Jesus Lopez.**

Event #5 - Arts and Expressions. Students developed art in any form and submitted it. We had no medalists, but "WOW" our students did amazing. Alex Rico submitted a well-developed video and Sorin Robinson had an amazing poem they wrote.

Event #6 - Employability Skills. Students that competed applied for a fictitious job by way of application, cover letter, resume, and email. They were then interviewed by a large (and prestigious) panel of judges to include executives from United Way, ATT, and Mutual of Omaha. **Gold Medal - Julia Jacinto.** Note: Columbus also had another student who placed third at this nationally this year. **Julia beat out this student.**

Event #7 - Project Based Learning Presentation (PBL). Students did a team presentation on the JAG model of learning (Project Based Learning). They presented on a PBL on leadership that we did as a class, breaking down every aspect of it and explaining it to a panel of judges. **Silver - Bernie Pereyra, Cadence Moyer, Tarren Doty.**

I also wanted to throw out an acknowledgement of one more award - the Chairman's Recognition Award. This wasn't chosen by the CDC committee, but by each specialist and awarded to one student at each school. Ours was scored across 13 different fields. The winner for this was **Brandon Hobbie**, who excelled greatly all year in JAG!

In 7 competitions, we took gold home in 4 of them (not including the multiple golds in Financial Literacy). We also took silver in 3, and bronze in 2. Nebraska City students have put us on the map in this program's first year, as the strongest program in Nebraska - not just by way of competition, but by our statistics, too. What a way to be a Pioneer!

Board of Education Report

MS Activities

June 14th, 2021

- Fine Arts:
 - On May 11th, Mrs. Roth and Mrs. Purdham hosted Nebraska City High School and Middle School bandfest outdoors at Pioneer field. All three middle school bands combined to play an amazing arrangement with their high school counterparts while also having the opportunity to play for the audience their own pieces. Great performances all around and an amazing opportunity for our students!



- National Junior Honor Society is proud to induct it's newest members into the Junior Pioneer chapter. This ceremony was held at Nebraska City High School during the Middle School academic awards ceremony on May 17th. Pictured are all current and inducted members of the chapter. Great job Pioneers!



- Athletics:
 - The Nebraska City Middle School Track and Field team concluded their season on May 14th with a meet in Ashland. On May 7th the Pioneer Middle School Track Team competed in the Trailblazer track meet and competed well and earned many placers and personal bests.
 - Final team results:
 - 8th Boys: 6th
 - 8th Girls: 4th
 - 7th Girls: 5th
 - 7th Boys: Trailblazer Champions!
 - The Nebraska City Middle School Track Team also sent two athletes to the State Middle School Track and Field track meet in Gothenburg Ne. Hannah Marth competed in the Shot Put and Discus, and Emma Houghton in the 100m hurdles. Great job representing the Pioneers coaches and athletes!



- Coach McNeely and Coach Ward hosted a tennis camp for all ages and grades including middle school future tennis stars. This event was organized and run by our tennis coaches and high school tennis athletes beginning on May 17th. TONS of student athletes participated and it was a fantastic event! Go PiONEers!



**Board of Education June. Report
High School Activity and Athletic Report
Matt Koehler**

High School Activity Numbers and Activity/Athletics Summary.

Summer Weight Room: Started on June 1st and will be on Monday, Tuesday, Wednesday and Thursday. This will run to July 30th. We have the weight room open at 7:00, 8:00, 9:00, 10:00 and 11:00. With gyms and the football field open for coaches to work with kids for individual sports. So far the turnout is really good.

Boys Golf: Had 16 young men on the team. Finished undefeated in duals(5-0). 2nd at the Trailblazer Conference meet and at the Crete Invite. 4th at districts. We hosted three tournaments this season — Nebraska City Invite, Trailblazer Conference, and Districts.

Baseball: We started the year with 35 participants and ended the year with 34 after a player moved out of the district. We started the year 2-10 and then found our identity and finished the year 8-11 after winning 6 of our last 7. We were able to knock off the eventual state champion in Beatrice during the second round of district play and finished as district runner-up to Ralston. We will be returning the majority of our roster next season as we only had 3 seniors.

Boys Soccer:

#3 in Conference Tournament

#2 in our District

.500 on the season 8 wins and 8 losses

NC Boys Soccer team recorded 6 shut outs

Had 9 players combine for 29 goals on the season

Our goalkeeper Mikah Ruiz broke the school record with 199 Saves on the season, 25 saves in a game, and the shutout record with 6 shutouts

Our defense only allowed 16 goals in the net all year, and we never lost by more than 2 goals in a match

Francisco Rodriguez broke the school record for goals in a game- 4

Federico Macarri tied for second in goals in a season with 8

Girls Soccer: The girls battled a ton of adversity this year and stuck it out through the season. We had multiple games with one or no subs and each girl on the team stepped up in a way I couldn't have imagined by the end of the season. We improved all around and really started connecting towards the end of the year.

Track & Field: Finished the season with 36 athletes. We qualified 7 athletes for the state track meet. Madi Mitchell finished 4th in the Class B shot put. State Track Meet qualifiers. Madi Mitchell (shot put), Alexis Hoover (200, 400), MJ Nelson (200), Boys 4x800 - Chance Sjulín, Colton Clark, Mason Houghton and Alex Rico.

Girls Tennis: Our overall Dual record for varsity is 6-4. Our JV team is currently 4-1 on the season.

At our conference tournament #2 singles Valerie Bennie went 3-0 on the day and took first. #2 doubles Aspen Thurman and Grace McNeely went 2-1 on the day and also got first.

We didn't make it past the first round but they all played their best tennis that day. We are lost 8 seniors but are returning everyone else and gaining 6-8 for next year.

Science Club: Science club ended the year with 17 members. The greenhouse was the major focus project for the year. We participated in 1 fundraiser; wrestling concessions. We were able to take our annual zoo field trip.

FCCLA: 16 members. Of the 16, 6 applied to be on the 2021-2022 officer team. We will be having a meeting during finals to plan for events for next school year.

Student Council: Student council recently put together pep rallies and other activities for the week of prom. They also delivered thank you notes to teachers in recognition of teacher appreciation week.

Expressions: Closing out our season with our performance at the Choral Celebration on Monday evening at 7:00. Expressions also performed at the 8th grade concert this past Tuesday. We are also looking forward to doing auditions on Tuesday, May 18th.

FBLA: No Updates

Varsity Club: No Updates

One Act Play: Ended the season with a 5th place finish at districts. The tech and crew team received 3rd place.

Speech: Placed top 10 in team scoring at every meet, including state. Ellie Higgins became the first two time state champ in school history for speech. Ellie also qualified for the NSDA national tournament this summer. Isabelle Bare, Christian Tietz, and Lillian Fields are competing in the NIETOC national tournament in May. Ellie Higgins and Kelly Gonzalez were our two state qualifiers. We won the conference speech meet and was the district runner-up for our district contest.

NHS: We inducted new members into the National Honor Society this spring. We were unable to host the Red Cross Blood Drive due to COVID. We are working the 04/19/21 soccer concessions to earn money to pay our membership fee and to pay for medallions for our graduating seniors. We have 21 members graduating this year.

Quiz Bowl: Ended the season last month with two tournaments: I believe we got 4th at the ESU4 tourney and 4th at the Trailblazer Conference tourney. There are no more tournaments scheduled for the rest of the semester so now just working on getting underclassmen recruited for next year.

FFA: No Update

List of Summer Camps: Football will be updated as soon as we can.

Nebraska City Public School

Summer Camp List 2021 Please email the activitiy sponser for more information on how to sign up or for finacial help for the camp.

	Grades	Dates	Times	Cost	Location	Contact
Strength & Conditioning	Boys 9-12 Girls 9-12 B/G 7-8	June 1-July 31 *Session date & times will be selected	7:00am 8:00am 9:00am 10:00am 11:00am	Free	High School Weight Room	Mark VonFeldt mvonfeldt@nebcityps.org
Boys Basketball	B/G 1st-2nd B/G 3rd-6th	June 7-10 June 7-10	9:00 AM 11:00-1:00	\$20.00 \$20.00	Northside High School	Matt Thompson mthompson@nebcityps.org
Girls Basketball	B/G 1st-2nd B/G 3rd-6th	June 7-10 June 7-10	9:00 AM 11:00-1:00	\$20.00 \$20.00	Northside High School	Justin Parr jparr@nebcityps.org
Football						
Volleyball	Grades 4-11	January 2022 - April 2022	Practice on Sunday from 3:00 - 5:00 P.M. & Mondays from 7:00 - 8:30 P.M.	\$75.00	Nebraska City High School	Adam Kuntz akuntz@nebcityps.org
Softball	Look for Camp Opportunites this Fall.					Amy VonFeldt avonfeldt@nebcityps.org
Band	Grades 9-12	July 29-Aug 5	8:30-4:30	Free	Nebraska City High School	Emily Roth eroth@nebcityps.org
Boys & Girls Tennis	Grades 6-8 Grades K-8 Grades 9-12	May 17-19 May 24-27 June 1-4	4:00 - 5:30 PM 9:00 - 10:00 AM 9:00 - 11:00 AM	\$6 for the T-Shirt	Steinhart Park	jmcneely@nebcityps.org
Wrestling	Look for Camp Opportunites this Fall.					Tyler Hodges thodges@nebcityps.org

4054 Reporting Child Abuse or Neglect

Because of their daily contact with school-age children, educators and other school employees are in a unique position to identify abused and/or neglected children. Nebraska law defines child abuse or neglect as knowingly, intentionally, or negligently causing or permitting a minor child to be (1) placed in a situation that endangers his or her life or physical or mental health; (2) cruelly confined or cruelly punished; (3) deprived of necessary food, clothing, shelter or care; (4) left unattended in a motor vehicle, if such child is six years of age or younger; (5) sexually abused; or (6) sexually exploited by allowing, encouraging, or forcing such person to solicit for or engage in prostitution, debauchery, public indecency, or obscene or pornographic photography, films, or depictions.

Reporting Procedure. School employees who have reasonable cause to believe that a child has been subjected to child abuse or neglect or observe a child being subjected to conditions or circumstances which reasonably would result in child abuse or neglect will report the suspected abuse or neglect according to the following procedure.

1. Any school employee who has reasonable cause to believe that a child has been abused or neglected shall report the suspicion to the building principal immediately. Employees shall also personally report or cause a report to be made to local law enforcement or to the Department of Health and Human Services.
2. When the principal makes a report of suspected child abuse or neglect, he/she shall inform the employee(s) who made the initial report.
3. Nothing in the paragraph above shall hinder a school employee from fulfilling his/her/their obligation to report suspected abuse or neglect if he, she or they have reasonable cause to believe that a child has been abused or neglected.
4. Any doubt or question in reporting such cases shall be resolved in the favor of reporting the suspected abuse or neglect. Consultation between the administrator and school employee is encouraged, keeping in mind that prompt reporting is essential.

Contents of the Report. The report to authorities shall contain the following information to the extent it is available: (1) name and position of reporting person; (2) name, address, and age of abused or neglected person; (3) address of the person or persons having custody of the abused or neglected person; (4) the nature and extent of the abuse or neglect, or the conditions and circumstances which would reasonably result in such abuse or neglect; and (5) any other information that may be useful in establishing the identity of the persons involved and cause of the abuse or neglect.

Legal Immunity. Nebraska statutes give legal immunity from any civil or criminal liability to any person who makes a good faith report of child abuse or neglect or participates in a judicial proceeding resulting from such a report.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

4050 Overtime and Compensatory Time

Employees who are "non-exempt" under the Fair Labor Standards Act and who work more than 40 hours in a workweek will be paid at the rate of time-and-one-half (1½) times their regular rate of pay for all overtime hours or will be provided compensatory time. All overtime must be approved in advance by the employee's supervisor. Scheduled holidays, vacation days, time off for jury duty, and time off for sickness, emergencies or other personal reasons will not be considered hours worked for overtime purposes.

The district may grant compensatory time in lieu of overtime pay at a rate of one and one-half (1½) hours off for each hour of overtime the employee worked. Employees may accrue a maximum of 240 hours of compensatory time, which represents 160 hours of actual overtime worked. When an employee has accrued 240 hours of compensatory time, the district shall pay him/her at the rate of one and one-half (1½) times his/her regular rate of pay for each additional hour of overtime. An employee who asks to use compensatory time shall be permitted to use it within a reasonable period after the request if its use does not unduly disrupt the district's operations.

Upon termination of employment, an employee shall be paid for unused compensatory time at a rate of compensation not less than: (1) the average regular hourly rate paid to the employee during the last three years of his/her employment, or (2) the final regular hourly rate paid to the employee, whichever is higher.

Payment for unused compensatory time shall be at the employee's regular rate of pay for each hour of compensatory time, not one and one-half (1½) times the regular rate of pay.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

4046

Internet Searches Regarding Potential Employees

Members of the administrative team or of a hiring committee (hereinafter "the committee") may conduct internet research about job applicants by using the following protocol, except that no criminal history record information check shall be made until the school district has determined that the applicant meets the minimum employment qualifications:

1. The committee may conduct internet searches using candidates' full names and any aliases. The committee may also search candidates' full names and any aliases on Facebook, Instagram, LinkedIn, Twitter, YouTube, and other social networking websites.
2. All applicants or all finalists must have the same research conducted about them. For example, if the committee conducts a search on Google using the name of one applicant in order to determine whether to include that applicant in the list of finalists, the committee must also conduct an identical search of all applicants' names.
3. The committee may not use deception to gain access to applicants' social networking pages, blogs, or other on-line media and will not require applicants for employment to provide the district with their username or password to personal social media accounts.
4. The committee must take reasonable steps to verify the reliability of the information obtained in the search, including consulting with the applicant for confirmation of accuracy, if appropriate.
5. The committee will consider the following information to be relevant in making hiring decisions about an applicant based on information obtained through internet research:
 - a. Disparaging remarks made about current or former co-workers, supervisors, or employers;
 - b. Discriminatory, harassing, or demeaning behavior or comments;

- c. Unprofessional, lewd, or obscene behavior or remarks;
 - d. Criminal activity;
 - e. Information which indicates the applicant will or will not be able to perform the essential functions of the position sought; and
 - f. Information which indicates that the applicant is particularly suited or unsuited to the position sought.
6. The committee will retain documents to demonstrate its compliance with this policy with other documentation relevant to the job search.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

4044 Political Activity by Staff Members

The Board recognizes its individual employees' rights of citizenship, including, but not limited to, engaging in political activities. An employee of the District may seek an elective office, provided that the staff member does not campaign on school property during working hours, and provided all other legal requirements are met. The District assumes no obligation beyond making such opportunities available.

The following activities are prohibited during an employee's work time (including duty-free lunch and planning periods):

1. Soliciting votes or contributions for or against a particular candidate or ballot proposition.
2. Discussing with students opinions regarding a political candidate or ballot proposition unless the topic is part of the approved curriculum.
3. Preparing, displaying, wearing or distributing campaign literature, materials, or signs for or against a candidate or ballot proposition (this prohibition does not apply to bumper stickers on personal vehicles).
4. Soliciting volunteers to assist with a campaign for or against a political candidate or ballot proposition.
5. Preparing for, organizing, or participating in any political meeting, petition, rally, or event.
6. Other prohibited political activity as defined by state law.

The following activities are prohibited at all times:

1. Using any school district resources including, but not limited to, facsimile machines, copy machines, computers or e-mail accounts, for political campaign activities.
2. Using school district property or facilities for any political campaign activities, unless such use is approved pursuant to school board rules or policy.

3. Spending district funds to urge votes to vote for or against a candidate or ballot proposition
4. Requiring employees to engage in political campaign activities as part of their job duties.
5. Providing employees with additional compensation or benefits for engaging in political activities.
6. Representing an employee's personal political position as the position of the school district or the board of education.
7. Engaging in any other activity prohibited by state law.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

4015
Prohibition Against Employment of Board Members

Nebraska statutes prohibit board members from serving as a teacher on a regular teaching contract.

The board will allow a member of the board of education to be employed by the school district in a non-teaching capacity, including substitute teaching. Board members who are also employed by the district are strictly prohibited from discussing any issue with students, staff or parents in their capacity as an employee that may come before the board.

This policy does not prohibit the board from contracting with members of the board for services or products when the relationship is not one of employer/employee and such contracts are in compliance with the requirements of statute and board policy regarding conflicts of interest.

Adopted on: December 12, 2016

Revised on:

Reviewed on:



**School Nutrition Program
Renewal of Food Service Management Company (FSMC)
Contract Fixed Price
School Year (SY) 2021-22**

Nebraska City Public Schools

660111

School District Name

Agreement #

1700 14th Ave

Nebraska City

68410

Address

City

Zip

Mark Fritch

Contact Person

Date

Lunchtime Solutions Inc, 391 Steamboat Drive, PO Box 2022, Dakota Dunes

FSMC

Initial SY of Contract 2019-2020 Year of Renewal (check) 1 2 3 4

This contract amendment is between the School Food Authority (SFA) and FSMC. The term of this contract renewal shall be for one (1) year beginning on July 1, 2021 and continuing until June 30, 2022 unless terminated by either party as provided in the contract. The terms and conditions of the original contract are applicable to the contract renewal. Any changes to the scope of service provided by the FSMC that is beyond the scope or original intent of contract require rebid of the contract.

Price per Meal and Meal Equivalents must be quoted as if no USDA Foods will be received. Meal Equivalency Factor for SY 2021-2022 is **\$3.97**.

Meal	2020/21 Price	2021/22 Price	Percentage Change/Increase
Reimbursable Breakfast	\$2.0485	\$2.1085	2.930%
Reimbursable Lunch	\$3.5926	\$3.6979	2.930%
Afterschool Snack	\$.9936	\$1.0227	2.930%
Meal Equivalent Fee for Non-reimbursable Sales	\$3.7369	\$3.8464	2.930%
SFSP Breakfast	\$2.1626	\$2.2259	2.930%
SFSP Lunch/Supper Meals	\$4.0913	\$4.2112	2.930%
SFSP Snacks	\$0.9936	\$1.0227	2.930%
CACFP Breakfast			
CACFP Lunch/Supper Meals			
CACFP Snacks			
Special Milk Program and/or Milk Break	\$0.2512	\$0.2585	2.93%
Milk sold ala carte at meal service			

Percentage increase must not exceed the Consumer Price Index (CPI) for the period specified in the original FSMC contract. Documentation must be submitted to justify a CPI applied if different than 2.93% (Consumer Price Index for All Urban Consumers for the food away from home series during the 12-month period May 2019-May 2020).

Federal Register: National School Lunch, Special Milk, and School Breakfast Programs, National Average Payments/Maximum Reimbursement Rates

The FSMC must operate in accordance with all applicable program laws and regulations, which are required by federal and state governments. If there are any changes to these laws and regulations, these are automatically incorporated herein, effective as of the date specified in the law and regulation.


Estimated Value of FSMC Contract for SY 2021-22	\$790,458.00
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Under the contract the FSMC must credit the SFA for the value of all USDA Foods received for use in the SFA's meal service in the school year, including both entitlement and bonus foods and the value of USDA Foods contained in processed end products, in accordance with the contingencies of 7 CFR 250.51(a).

FSMC to complete the table below:

Beginning USDA Foods & DOD Fresh Fruit/Vegetables Entitlement Value for SY 20-21	\$ 57,389.52
Remaining Unused USDA Foods & DOD Fresh Fruit/Vegetables Entitlement for SY 20-21 as of: <u>5/10/2021</u> (Date)	\$ 2,224.32

The FSMC shall operate in accordance with all applicable program laws and regulation.

Signed:  5/11/21
 Food Service Management Company Representative Date
VP of Operations + Finance
 Title

Acceptance of Contract Renewal Agreement

Signed: _____ Date _____
 School Food Authority Representative

 Title

ANTI-COLLUSION AFFIDAVIT

STATE OF South Dakota

COUNTY OF Union

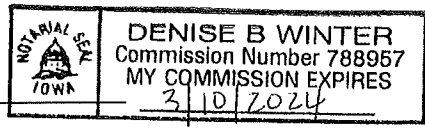
Tammy Coyle, of lawful age, being first sworn on oath say, that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official or employee to quantity, quality, or price in the prospective contract, or any other terms of said prospective official concerning exchange of money or other thing of value for special consideration the letting of contract; that the bidder/contractor had not paid, given or donated, or agreed to pay, give or donate to a officer or employee either directly or indirectly in the procuring of the award of a contract pursuant to this bid.

Signed Tammy Coyle

Subscribed and sworn before me this 22 day of April, 20 21

Notary Public (or Clerk or Judge) [Signature]

My commission expires 3/10/2024



Certification Regarding Lobbying

Certification Regarding Lobbying: Applicable to Grants, Sub-grants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal funds. Contractors that apply or bid for such an award must file the required certification.

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, an employee of a Member of Congress, or any Board Member, officer, or employee of [School] Independent School District in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, an employee of a Member of Congress, or any Board Member, officer, or employee of [School] Independent School District in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.


Name/Address of Food Service Management Company

Lunchtime Solutions, Inc.

391 W. Steamboat Drive

Dakota Dunes, SD 57049

Name/Title of Submitting Official: Tammy Coyle / VP of Operations + Finance

Signature:  Date: 5/11/21

Debarment and Suspension Form

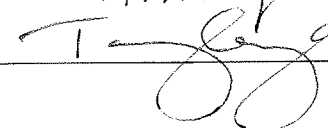
Debarment and Suspension and Other Responsibility Matters Primary Covered Transactions

School Food Authorities are subject to the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, 2 CFR part 180. These regulations restrict awards, sub awards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs or activities.

1. The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:
 - a. Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - d. Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.
2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

Business Name Lunchtime Solutions, Inc. Date 5/11/21

Name and Title of Authorized Representative Tammy Coyle / VP of Operations

Signature of Authorized Representative  Finance



West Nebraska Claims Service

P.O. Box 5254
Lincoln, NE 68505-5254
n-suminski@wncs.net
Cell/Office 308-390-5162
Fax 308-632-4055

Insured: Nebraska City Public Schools
Business: 1700 14th Avenue
Nebraska City, NE 68410
Property: 217 South 9th Street
Nebraska City , NE 68410

Business: (402) 873-5740
E-mail: jgawart@nebcityps.org

Claim Rep.: Suminski, Nick
Position: Adjuster
Company: West Nebraska Claims Service
Business: POB 5254
Lincoln, NE 68505

Business: (308) 632-4161
Cellular: (308) 390-5162
E-mail: n-suminski@wncs.net

Estimator: Suminski, Nick
Position: Adjuster
Company: West Nebraska Claims Service
Business: POB 5254
Lincoln, NE 68505

Business: (308) 632-4161
E-mail: n-suminski@wncs.net

Reference:
Company: Employers Mutual Companies
Business: P.O. Box 2070
Omaha, NE 68103-2070

Business: (800) 338-9735

Claim Number: Z01650876

Policy Number: 4A81996

Type of Loss: Fire

Date Contacted: 3/31/2021 12:00 AM

Date of Loss: 3/18/2021 12:00 AM

Date Inspected: 4/1/2021 12:00 AM

Date Received: 3/31/2021 12:00 AM

Date Entered: 3/31/2021 8:53 AM

Price List: NELI8X_MAR21
Restoration/Service/Remodel

Estimate: LI21-0062



West Nebraska Claims Service

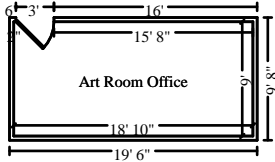
P.O. Box 5254
Lincoln, NE 68505-5254
n-suminski@wncs.net
Cell/Office 308-390-5162
Fax 308-632-4055

LI21-0062

Main Level

Art Room Office

Height: 8' 8"



462.44 SF Walls	169.50 SF Ceiling
631.94 SF Walls & Ceiling	169.50 SF Floor
18.83 SY Flooring	52.67 LF Floor Perimeter
55.67 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into Exterior				
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
CEILING:						
1. R&R Suspended ceiling tile - 2' x 4'	24.00 SF	1.99	0.00	47.76	(4.34)	43.42
2. Haul debris - per pickup truck load - including dump fees	0.10 EA	128.73	0.00	12.87	(0.00)	12.87
Totals: Art Room Office			0.00	60.63	4.34	56.29
Total: Main Level			0.00	60.63	4.34	56.29

HVAC

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
3. Heat, Vent, & Air Conditioning - HVAC Unit (Heat Pump) - 4 Ton WCCW5048BK YR * Mechanical Sales Parts, Inc. 402-537-9207 4 Ton Heat Pump WCCW5048BK YR \$5,196.00 Unit only Bid does not include labor Or electronic controls systems	1.00 EA	5,196.00	0.00	5,196.00	(2,078.40)	3,117.60
4. Heat, Vent, & Air Conditioning - Labor - Southeast Plumbing & Heating Inc.*	1.00 EA	3,950.00	0.00	3,950.00	(1,580.00)	2,370.00



West Nebraska Claims Service

P.O. Box 5254
Lincoln, NE 68505-5254
n-suminski@wncs.net
Cell/Office 308-390-5162
Fax 308-632-4055

CONTINUED - HVAC

Table with 7 columns: DESCRIPTION, QUANTITY, UNIT PRICE, TAX, RCV, DEPREC., ACV. Includes line item 5. Heat, Vent, & Air Conditioning (Bid Item) - Control Systems - Albireo Energy* and Totals: HVAC.

Grand Total Areas:

Summary table of areas including SF Walls, SF Ceiling, SF Floor, SY Flooring, SF Long Wall, SF Short Wall, Floor Area, Total Area, Exterior Wall Area, Exterior Perimeter of Walls, Surface Area, Number of Squares, Total Ridge Length, Total Hip Length, SF Walls and Ceiling, LF Floor Perimeter, LF Ceil. Perimeter, Interior Wall Area, and Total Perimeter Length.



West Nebraska Claims Service

P.O. Box 5254
Lincoln, NE 68505-5254
n-suminski@wncs.net
Cell/Office 308-390-5162
Fax 308-632-4055

Summary for Loc 2 Bldg 1: 217 S 9th St, Nebraska City, NE

Line Item Total	11,886.63
Replacement Cost Value	\$11,886.63
Less Depreciation	(4,734.74)
Actual Cash Value	\$7,151.89
Less Deductible	(1,000.00)
Net Claim	\$6,151.89
Total Recoverable Depreciation	4,734.74
Net Claim if Depreciation is Recovered	\$10,886.63

Suminski, Nick
Adjuster



EVERT
EVERT & SONS
1000 W. 10TH ST.
ST. LOUIS, MO. 63102

ADVERTENCIA
ADVERTENCIA
ADVERTENCIA



There were 4 separate quotes.

- ① • One quote was for 2 new pumps. **\$8,871.72 with an option to add for 5 day shipping**
- ② • One quote for a single new pump. **\$4,662.53 with an option to add for 5 day shipping** Replace the one pump and replace the seal in the other – Option 4 below
- ③ • One quote for replacing the seals in both pumps (Concerned that the housing is not in the best condition for retaining the seal on the west pump) **\$3,719.40** Both existing pumps would remain
- ④ • One quote for replacing the seal in one pump (If the west pump was replaced the seal could be replaced in the east pump to get both pumps repaired) **\$2,021.40** Repair 1 pump and replace the other – Option 2 above

Thank you.



Prairie Mechanical Corporation
 5900 North 58th Street Suite 6
 Lincoln, NE 68507
 P: 402.319.3050

NEBRASKA CITY SCHOOLS

TO: Jenny Gawart
 Facilities Director
 Nebraska City Schools

DATE: April 23, 2021

PROJECT: Pump Replacement – 2 Pumps

QUOTE: NCS-04232021-04JZ

Dear Jenny,

Thank you for considering Prairie Mechanical for your mechanical needs. We propose to furnish the materials and labor to perform the specific work described below for the sum of: **Eight Thousand Eight Hundred Seventy-One Dollars and 72/100.....\$8,871.72**

Standard lead time: 4 Weeks

Add for 5 day shipping to above price **\$1,108.00**

_____ Accepted

Scope:

- Provide and install 2 new replacement pumps to match existing pumps.
- Disconnect motors electrically.
- Isolate and drain water from the piping for pump removal as required.
- Remove pumps from existing piping.
- Install new pump assemblies using new gaskets between pump housings and piping flanges.
- Reconnect motors electrically.
- Refill system with water and vent.
- Start and check pump operation.
- Taxes, if applicable, to be added to the above amount
- This quote is valid for 30 days
- Work to be performed during regular business hours (M-F 730am-430pm)

Exceptions/Notes: Pump replacement to be completed as a single project.

We thank you for the opportunity of quoting this work, and we welcome your acceptance of this proposal.

ACCEPTED BY: _____

Respectfully submitted,

PRAIRIE MECHANICAL CORPORATION
 5900 North 58th Street Suite 6
 Lincoln, NE 68507

Date: _____

By: *Jim Zieg*
Jim Zieg 531 220 1738
Jzieg@prairiemech.com

 Purchase Order Number



Prairie Mechanical Corporation
 5900 North 58th Street Suite 6
 Lincoln, NE 68507
 P: 402.319.3050

NEBRASKA CITY SCHOOLS

TO: Jenny Gawart
 Facilities Director
 Nebraska City Schools

DATE: April 23, 2021

PROJECT: Pump Replacement – 1 Pump

QUOTE: NCS-04232021-02JZ

Dear Jenny,

Thank you for considering Prairie Mechanical for your mechanical needs. We propose to furnish the materials and labor to perform the specific work described below for the sum of: **Four Thousand Six Hundred Sixty-Two Dollars and 53/100.....\$4,662.53**

Standard lead time: 4 Weeks

Add for 5 day shipping to above price **\$554.00** _____
 Accepted

Scope:

- Provide and install new replacement pump to match existing pump.
- Disconnect motor electrically.
- Isolate and drain water from the piping for pump removal as required.
- Remove pump from existing piping.
- Install new pump assembly using new gaskets between pump housing and piping flanges.
- Reconnect motor electrically.
- Refill system with water and vent.
- Start and check pump operation.
- Taxes, if applicable, to be added to the above amount
- This quote is valid for 30 days
- Work to be performed during regular business hours (M-F 730am-430pm)

Exceptions/Notes:

We thank you for the opportunity of quoting this work, and we welcome your acceptance of this proposal.

ACCEPTED BY: _____

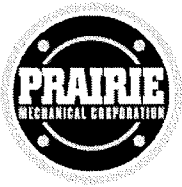
Respectfully submitted,

PRAIRIE MECHANICAL CORPORATION
 5900 North 58th Street Suite 6
 Lincoln, NE 68507

Date: _____

By: Jim Zieg
Jim Zieg 531 220 1738
 Jzieg@prairiemech.com

 Purchase Order Number



Prairie Mechanical Corporation
 5900 North 58th Street Suite 6
 Lincoln, NE 68507
 P: 402.318.3050

NEBRASKA CITY SCHOOLS

TO: Jenny Gawart
 Facilities Director
 Nebraska City Schools

DATE: April 23, 2021

PROJECT: Pump Seal Replacement – 2 Pumps

QUOTE: NCS-04232021-04JZ

Dear Jenny,

Thank you for considering Prairie Mechanical for your mechanical needs. We propose to furnish the materials and labor to perform the specific work described below for the sum of: **Three Thousand Seven Hundred Nineteen Dollars and 40/100.....\$3,719.40**

Scope:

- Provide and install 2 new replacement pump seals.
- Disconnect motors electrically.
- Isolate and drain water from the piping for pump removal as required.
- Remove pumps from existing pump housings.
- Install new pump seal assemblies using new gaskets between pump housings and pump body.
- Reconnect motors electrically.
- Refill system with water and vent.
- Start and check pump operation.
- Taxes, if applicable, to be added to the above amount.
- This quote is valid for 30 days.
- Work to be performed during regular business hours (M-F 730am-430pm)

Exceptions/Notes: Pumps to be completed as a single project. Machine work if required. Replacement parts required in addition to the pump seals and gaskets.

We thank you for the opportunity of quoting this work, and we welcome your acceptance of this proposal.

ACCEPTED BY: _____

Respectfully submitted,

PRAIRIE MECHANICAL CORPORATION
 5900 North 58th Street Suite 6
 Lincoln, NE 68507

Date: _____

By: Jim Zieg
Jim Zieg 531 220 1738
 Jzieg@prairiemech.com

 Purchase Order Number



Prairie Mechanical Corporation
 5900 North 58th Street Suite 6
 Lincoln, NE 68507
 P: 402.319.3050

NEBRASKA CITY SCHOOLS

TO: Jenny Gawart
Facilities Director
Nebraska City Schools

DATE: April 23, 2021

PROJECT: Pump Seal Replacement – 1 Pump

QUOTE: NCS-04232021-0JZ

Dear Jenny,

Thank you for considering Prairie Mechanical for your mechanical needs. We propose to furnish the materials and labor to perform the specific work described below for the sum of: **Two Thousand Twenty-One Dollars and 40/100.....\$2,021.40**

Scope:

- Provide and install 1 new replacement pump seal.
- Disconnect motor electrically.
- Isolate and drain water from the piping for pump removal as required.
- Remove pump from existing pump housing.
- Install new pump seal assembly using new gaskets between pump housings and pump body.
- Reconnect motor electrically.
- Refill system with water and vent.
- Start and check pump operation.
- Taxes, if applicable, to be added to the above amount.
- This quote is valid for 30 days.
- Work to be performed during regular business hours (M-F 730am-430pm)

Exceptions/Notes: Pumps to be completed as a single project. Machine work if required. Replacement parts required in addition to the pump seals and gaskets.

We thank you for the opportunity of quoting this work, and we welcome your acceptance of this proposal.

ACCEPTED BY: _____

Date: _____

 Purchase Order Number

Respectfully submitted,

PRAIRIE MECHANICAL CORPORATION
 5900 North 58th Street Suite 6
 Lincoln, NE 68507

By: *Jim Zieg* _____
Jim Zieg 531 220 1738
 Jzieg@prairiemech.com



KO ROOFING AND STORM REPAIR

903 ROCK BLUFF RD

PLATTSMOUTH NE 68048

(402) 770 - 0388

office@koroofting.net



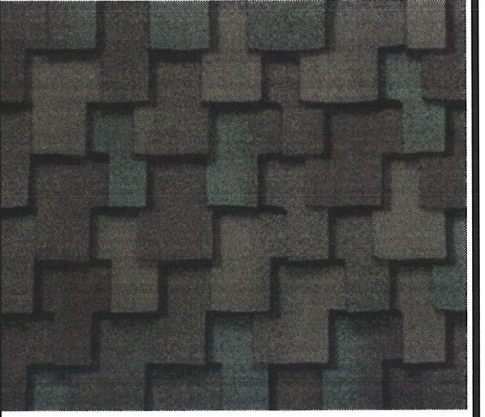
About KO Roofing and Storm Repair

Our owner, Josh Guenther, resides in Murray, NE where he is actively involved in the community. Josh volunteers time to help run youth sports, participate in any local fundraising, as well as actively support the local school systems. Prior to forming KO Roofing, Josh was an Insurance professional. Josh has nearly 12 years Insurance experience (3 as an Insurance Agent and 9 as an Adjuster). Josh spent 5 years with Farm Bureau in SW Iowa as a staff Field Property adjuster. He learned extensive knowledge on claims estimating, claims processes and practices during his time at Farm Bureau. Upon leaving Farm Bureau, Josh wanted to find new challenges to test his knowledge, so he became a licensed independent adjuster where he started working Large Catastrophe events/Hurricanes in the SE United States. In addition to his 6 years of contracting experience.

Josh and his wife, Alisabeth, have always had a construction passion and have been fixing up the homes they have lived in since they were first married. After working on the road for numerous Cat Events; Josh started noticing a consistency in Insurance claims repairs. Contractors were often very unknowledgeable of the claims process, and/or the customer service wasn't what he believed to be the proper expectation. They decided they wanted to focus on developing/growing the company they had originally started to help repair their homes, and help friends/families on small projects. In 2018, they officially started KO Roofing and Storm repair with long time friend, Kyle Steckler. Josh's knowledge and passion for construction, customer service, and the Insurance claims process helped quickly establish the company's roots, and it has been rapidly growing each year. Our motto is to work for the customer, and with their Insurance carrier on all storm repairs. He believes all three parties in an Insurance claim should be overwhelmingly satisfied at the end of a repair (Insurance or Retail). Quality of work and communication are the driving force of KO Roofing's success. In 2021, Josh bought business partner Kyle Steckler out from KO Roofing and wanted to focus on additional growth of the company. We have a full time office admin, Production Manager, and are in the process of bringing on additional project managers to help bid additional work Load. We have multiple people in place that are always available to discuss any portion of your project.

KO ROOFING TEAM

Owner/Project Manger	Josh Guentner	(402) 297-7545	josh@koroofting.net
Office Admin	Alisabeth Guentner	(402) 770-0388	office@koroofting.net
Production Manager	Adam Williams	(402) 297-5658	adam@koroofting.net
Project Managers	Jacob Kalhoff		
Project Managers	Zach Heenan		

Regular Laminate Shingle Bid		Impact Resistant Bid		Designer Series Shingle	
Product: GAF HDZ SHINGLES		Product: GAF Armorshield II		Product: GAF Grand Sequoia Armorshield	
Impact Rating:	standard	Impact Rating	Class 4	Impact Rating	Class 4
Project Cost:	\$93,998.84	Project Cost:	\$93,998.84	Project Cost:	\$93,998.84
Cost from school budget:	deductible	Cost from school budget:	deductible	Cost from school budget:	deductible
Donation to school club:	\$1,000.00	Donation to school club:	\$1,000.00	Donation to school club:	\$1,000.00
					

BIDS:

Our bid number is what should be Insurance approved roof proceeds. If the Insurance figure is less; our estimate would reflect with that. If we need to do additional work; we will work with the Insurance carrier on getting any additional work and safety equipment approved and added to this claim.

Insurance Claim Process

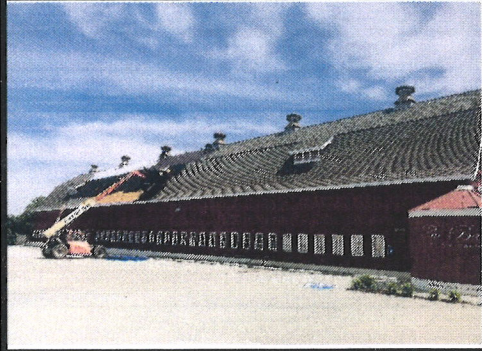
On an Insurance claim they use a system called Xactimate. Xactimate's purpose is to create an agreed scope of work (damages) and a median price point that is fair for the Insurance company, customer, and the contractor. We have a license to this system and in addition to our bids we have priced your project in Xactimate to show you what the Insurance company should pay. Insurance owes to pay for the damaged material that you currently have. This is outlined in our estimate in Xactimate (EXHIBIT 1). Upgrades, can be included in the Insurance claim and I encourage everyone to get the best product for what the Insurance proceeds will cover. I always use the analogy, if you can get a Cadillac for the same price as a kia... Of course you would choose the higher end car. On a claim, the only cost to the customer is the deductible, so it's important to find the best contractor that is willing to work with in the budget set by the claim proceeds. It is important to note that the Insurance company recognized Xactimate as the standard pricing system, and any bid under what that system calculates. The claim total will be revised, and the deductible amount would still be the same. On a claim, the only out of pocket expense that is to be incurred by the Insured is their deductible. The deductible is something that must be charged on a claim. When we work a local city, church, or school; we charge the deductible to the named insured (in this case Nebraska City Public Schools). However, we are willing to donate it back to the booster club, youth sports, playground upgrades, or another school affiliated club of your choice.

Crews

One of the most important things to KO Roofing is having quality people working for us. Our main crew helped Josh start the company back in 2011 when Josh was doing 2-5 roofs a year. Thanks to Julio and his guys; we were able to form a culture of excellent work product; which people in the local community started to notice. As we grew it became important to find additional crews to help out when Julio wasn't always available. In addition to our main roofing crew; we have 2 additional roofing crews we use on a regular basis. Along with roofing services; we provide siding, gutters, drywall, and painting services. We've formed friendships/partnerships with all our crews; which has enabled us to share our vision with them, and ultimately pass on a superior product to our customers.

Key Projects

Omaha Barn		Residential - Omaha NE	
Product: Certaineed Landmark		Product: Davinci Synthetic Shake	
Impact Rating:	standard	Impact Rating	Class 4
Project Size	143 SQ	Project Size	75 SQ
Days to complete	8	Days to Complete	5



Customer details and additional can be provided for references as requested

Nebraska City Public School Project

Materials:

Due to Covid-19; all materials have an extreme shortage right now. It's harder and harder to find the materials we need in a timely fashion. Some of the colors that were available in the past, are no longer being produced due to shortages in the raw materials it takes to make them.

To combat this and to avoid any delays in project timelines KO Roofing has reached out to our supplier and put a reserve on the two impact resistant shingle options (Armiershield II and Grand Sequoia Armorshields). The color requested for hold is Weatherwood; which is the most commonly used shingle color. If another color is chose; it may possibly delay the project. They currently have enough weatherwood shingles to cover this project, so this will allow us to start this project on time and almost immediately after approval from Nebraska City Public Schools.

PROJECT DETAILS:

Days to Start:	We woud juggle our schedule to start within 10 business days of being awarded contract
Days to Complete	5-7 full work days with good weather. We would hopefully be done sooner
Available KO Resources	We will have our office admin, Production manager, and Josh Guenthner readily available to assist with your project during the entire build.
Deposit	we typically require 50% deposit or the first amount of the Insurance Check. On larger projects we always open to other reasonable arrangments.
Final Balance	Due at completion of project or on an Insurance claim - at completion of the claim scope of work and the Insurance Carrier issues final payment.
Change Orders	Any additional work added to the Insurance claim will be reviewed with the school, and KO Roofing will deal directly with the Insurance carrier on additional items.

Safety Protocols

On site Project Manager:	We will keep our production manager on site during the job. He will be readily available for any concerns
Perimeter:	We will set orange cones and use yellow safety tape around perimeter so people do not walk through work zones
Daily Clean Ups:	We will due daily clean ups/magnet for any loose nails on the ground.
Job Site:	We will park any vehicles, equipment on the west side of building when not in use. We will keep front entry access clear of all equipment

Additional Concerns

I noticed soffit panels are blown loose on the East side of the building. These are something that can potentially be included in on the Insurance claim. I also noted that soffit panels appear to need additional venting. It is imperative to have adequate intake vents in the soffit that allow the attic to breathe. In addition to intake vents; we want to ensure we have enough roof vents for the attic air to escape. I've ran the GAF ventillation calculator based on the SF of the attic space and would recommend adding additional venting. There is the possibility that we can get the Insurance carrier to cover this since we have damage to some of the current soffit Vents. This could trigger code coverages which would allow for additional money to complete this. Having proper ventillation in the attic can save money on heating and cooling bills as well as help the equipment last longer. If the contract is awarded this is something we can work with Nebraska City Public schools and your Insurance carrier to resolve.

Attachments:

Financial Statements	Can be provided as needed for Evaluation committee when needed
Recommendaton	Can provide customer info to Evaluation committee when needed
Bid Packet	Bid Packet with detailed plan for your project
Xactimate Estimate	Exhibit A - This is should be insurance estimate for like kind/quality
Laminate Shingle Bid	GAF HDZ
Class 4 Shingle Bid	GAF Armorshield II
Designer Series Bid	GAF Grand Sequoia Armorshield
Ventillation Specs	Specs per GAF Ventillation calculater based on Attic SF -
Insurance Certificate	Included in Packet



KO Roofing & Exteriors

KO Roofing & Exteriors
903 Rock Bluff Rd
Plattsmouth NE 68048

Insured: Nebraska City Public Schools
Property: 1700 14th Ave
Nebraska, NE 68410

Claim Rep.: Josh Guenther

Business: (402) 297-7545
E-mail: josh@koroofting.net

Estimator: Josh Guenther

Business: (402) 297-7545
E-mail: josh@koroofting.net

Claim Number:

Policy Number:

Type of Loss: Other

Date of Loss:
Date Inspected:

Date Received:
Date Entered: 5/11/2021 12:03 PM

Price List: NEOM8X_APR21
Restoration/Service/Remodel
Estimate: 2021-05-11-1203

ROOFING BID IS GOOD FOR 30 DAYS FROM THE DATE BID WAS RECEIVED BY THE CUSTOMER. KO Roofing will perform all work authorize and approved by the Insurance company in the Bid provided on this proposal.

Customer Agree's to the contract outlined in this estimate and approves KO Roofing and Storm repair to the work for the Insurance Proceeds.

Customer Signature: _____ Date: _____

Contractor Signature: _____ Date: _____

KO Roofing & Storm Repair is not responsible for any additional material or labor not described in this agreement; any additional work or material will be subject to approval and charged as such. No other written or oral terms will be recognized. This is a binding contract and may be cancelled within 72 hours of signing. KO Roofing is not responsible for any interior damage if incurred during normal construction practices.



KO Roofing & Exteriors

KO Roofing & Exteriors
903 Rock Bluff Rd
Plattsmouth NE 68048

2021-05-11-1203

Roof

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Depreciation is based on the actual age of the item						
1. Tear off, haul and dispose of comp. shingles - Laminated	173.57 SQ	52.56	638.60	9,761.44	(0.00)	9,761.44
2. Ice & water barrier	5,698.44 SF	1.54	614.29	9,389.89	(0.00)	9,389.89
3. Drip edge/gutter apron	594.24 LF	2.20	91.51	1,398.84	(0.00)	1,398.84
4. Asphalt starter - peel and stick	94.24 LF	2.47	16.29	249.06	(0.00)	249.06
5. Valley metal - (W) profile	180.48 LF	6.15	77.70	1,187.65	(0.00)	1,187.65
6. Flashing - pipe jack	7.00 EA	36.50	17.89	273.39	(0.00)	273.39
7. Laminated - comp. shingle rfg. - w/ felt	200.00 SQ	272.12	3,809.68	58,233.68	(0.00)	58,233.68
****WASTE IS FACTORED AT 5%****						
8. Continuous ridge vent - shingle-over style	75.00 LF	7.85	41.21	629.96	(0.00)	629.96
9. Ridge cap - composition shingles	548.95 LF	3.64	139.87	2,138.05	(0.00)	2,138.05
10. Dumpster load - Approx. 40 yards, 7-8 tons of debris	2.00 EA	594.06	83.17	1,271.29	(0.00)	1,271.29
11. Dumpster load - Approx. 20 yards, 4 tons of debris	1.00 EA	367.53	25.73	393.26	(0.00)	393.26
Totals: Roof			5,555.94	84,926.51	0.00	84,926.51

Gutter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
12. R&R Gutter / downspout - aluminum - 6"	853.00 LF	9.94	593.51	9,072.33	(0.00)	9,072.33
Totals: Gutter			593.51	9,072.33	0.00	9,072.33
Line Item Totals: 2021-05-11-1203			6,149.45	93,998.84	0.00	93,998.84



KO Roofing & Exteriors

KO Roofing & Exteriors
903 Rock Bluff Rd
Plattsmouth NE 68048

Summary for Dwelling

Line Item Total	87,849.39
Total Tax	6,149.45
Replacement Cost Value	\$93,998.84
Net Claim	\$93,998.84

Josh Guenther



KO Roofing & Exteriors

KO Roofing & Exteriors
903 Rock Bluff Rd
Plattsmouth NE 68048

Recap by Category

Items	Total	%
GENERAL DEMOLITION	11,079.40	11.79%
ROOFING	68,692.08	73.08%
SOFFIT, FASCIA, & GUTTER	8,077.91	8.59%
Subtotal	87,849.39	93.46%
Total Tax	6,149.45	6.54%
Total	93,998.84	100.00%



KO Roofing & Exteriors
 903 Rock Bluff Rd
 Plattsmouth, NE 68048
 Phone: 402-770-0388

Company Representative
 Josh Guenther
 Phone: (402) 297-7545
 josh@koroofting.net

Nebraska City Public Schools
 1700 14th Avenue
 Nebraska City, NE 68410
 (402) 873-5740

Job: KO-2375: Nebraska City Public Schools

Regular Laminate Shingle - GAF HDZ Shingles

	Qty	Unit
Materials		
Permits, Measurements and Misc Fees	1	EA
KO Roofing will pull all permits and on any Insurance claim handle all paperwork/billing with your Insurance Company		
Tarco - Ice and Water Shield	5698.44	SF
GAF FeltBuster Synthetic Underlayment - 48"x250' (10 sq)	135	SQ
Gutter Apron (Eaves)	568.4	LF
Drip Edge (Rake Edge)	21.89	LF
Valley Metal - W style	180.12	LF
GAF Starter Shingle	568.4	LF
3-4" Pipe Boot	7	EA
1 1/4" Coil Roofing Nails	12	BX
Plastic Cap Nails - 1" (3000 Cnt)	12	BX
Caulk - Geocel 2300	10	EA
GAF Timberline HDZ Laminated Shingle	200	SQ
GAF Seal-A-Ridge (25')	575	LF
Ridge Vent	10.3	LF
I would recommend switching to power attic vents with proper soffit intake vents being add to ensure the building's attic is breathing properly.		
Ridge Vent Nails	3	BX
Labor Items		
Tear off Asphalt Shingles (1 layer)	170.81	SQ
Replace Asphalt Shingles	200	SQ
Install Ridge Cap	19	BD
Install Starter Shingle	5	BD
Dumpster	200	SQ
		\$84,926.51

Gutters Section

	Qty	Unit
Gutter System		
Detach and Reset Gutter/downspouts	853	LF
		\$9,072.33

TOTAL	\$93,998.84
--------------	--------------------



KO Roofing & Exteriors
 903 Rock Bluff Rd
 Plattsmouth, NE 68048
 Phone: 402-770-0388

Company Representative
 Josh Guenther
 Phone: (402) 297-7545
 josh@koroofting.net

Nebraska City Public Schools
 1700 14th Avenue
 Nebraska City, NE 68410
 (402) 873-5740

Job: KO-2375: Nebraska City Public Schools

GAF ARMORSHIELD II BID - Class 4 IR rating

	Qty	Unit
Materials		
Permits, Measurements and Misc Fees	1	EA
KO Roofing will pull all permits and on any Insurance claim handle all paperwork/billing with your Insurance Company		
Tarco - Ice and Water Shield	5698.44	SF
GAF FeltBuster Synthetic Underlayment - 48"x250' (10 sq)	135	SQ
Gutter Apron (Eaves)	568.4	LF
Drip Edge (Rake Edge)	21.89	LF
Valley Metal - W style	180.12	LF
GAF Starter Shingle	568.4	LF
3-4" Pipe Boot	7	EA
1 1/4" Coil Roofing Nails	12	BX
Plastic Cap Nails - 1" (3000 Cnt)	12	BX
Caulk - Geocel 2300	10	EA
GAF Timberline Armorshield II	200	SQ
GAF Seal-A-Ridge ArmorShield (25')	575	LF
Ridge Vent	103	LF
I would recommend switching to power attic vents with proper soffit intake vents being add to ensure the building's attic is breathing properly.		
Ridge Vent Nails	3	BX
Labor Items		
Tear off Asphalt Shingles (1 layer)	170.81	SQ
Replace Asphalt Shingles	200	SQ
Install Ridge Cap	19	BD
Install Starter Shingle	5	BD
Dumpster	200	SQ
		\$84,926.51

Gutters Section

	Qty	Unit
Gutter System		
Detach and Reset Gutter/downspouts	853	LF
		\$9,072.33

TOTAL \$93,998.84

Best

05/25/2021



KO Roofing & Exteriors
 903 Rock Bluff Rd
 Plattsmouth, NE 68048
 Phone: 402-770-0388

Company Representative
 Josh Guenther
 Phone: (402) 297-7545
 josh@koroofting.net

Nebraska City Public Schools
 1700 14th Avenue
 Nebraska City, NE 68410
 (402) 873-5740

Job: KO-2375: Nebraska City Public Schools

GAF GRAND SEQUOIA ARMORSHIELD BID - CLASS 4 IR Rating

	Qty	Unit
Materials		
Permits, Measurements and Misc Fees	1	EA
KO Roofing will pull all permits and on any Insurance claim handle all paperwork/billing with your Insurance Company		
Tarco - Ice and Water Shield	5698.44	SF
GAF FeltBuster Synthetic Underlayment - 48"x250' (10 sq)	135	SQ
Gutter Apron (Eaves)	568.4	LF
Drip Edge (Rake Edge)	21.89	LF
Valley Metal - W style	180.12	LF
GAF Starter Shingle	568.4	LF
3-4" Pipe Boot	7	EA
1 1/4" Coil Roofing Nails	12	BX
Plastic Cap Nails - 1" (3000 Cnt)	12	BX
Caulk - Geocel 2300	10	EA
GAF Grand Sequoia ArmorShield IR	200	SQ
GAF Seal-A-Ridge ArmorShield (25')	575	LF
Ridge Vent	103	LF
I would recommend switching to power attic vents with proper soffit intake vents being add to ensure the building's attic is breathing properly.		
Ridge Vent Nails	3	BX
GAF StarterMatch (60')	568	LF
Labor Items		
Tear off Ashpalt Shingles (1 layer)	170.81	SQ
Replace Asphalt Shingles	200	SQ
Install Ridge Cap	19	BD
Install Starter Shingle	5	BD
Dumpster	200	SQ
		\$84,926.51

Gutters Section

	Qty	Unit
Gutter System		
Detach and Reset Gutter/downspouts	853	LF
		\$9,072.33

TOTAL \$93,998.84



KO Roofing & Exteriors
903 Rock Bluff Road
Plattsmouth, NE 68048



East Elevation Overview



East Elevation Soffit

Photo Description: Soffits are solid and do not appear to have venting - Panels need to be tested for venting purposes



East Elevation Soffit

Photo Description: Soffit has been Blown out

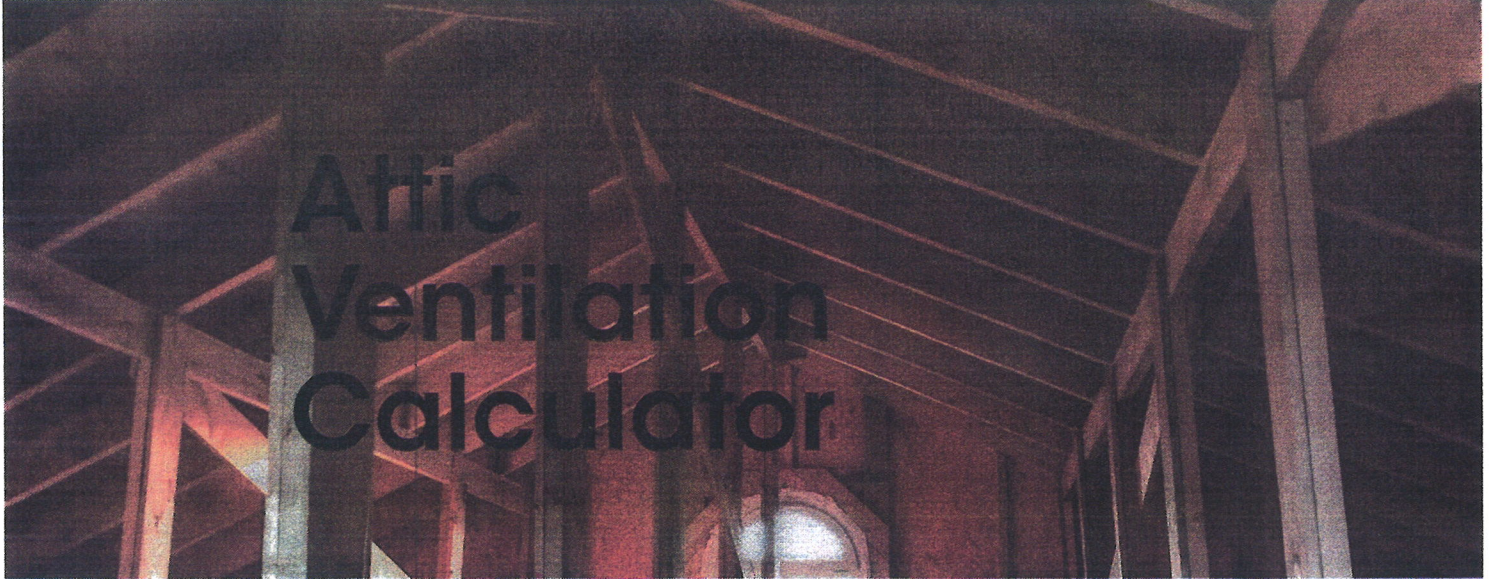


East Elevation Soffits

Photo Description: Soffit is blown loose

KO-2375: Nebraska City Public Schools

Job Location: 1700 14th Avenue Nebraska City, NE 68410

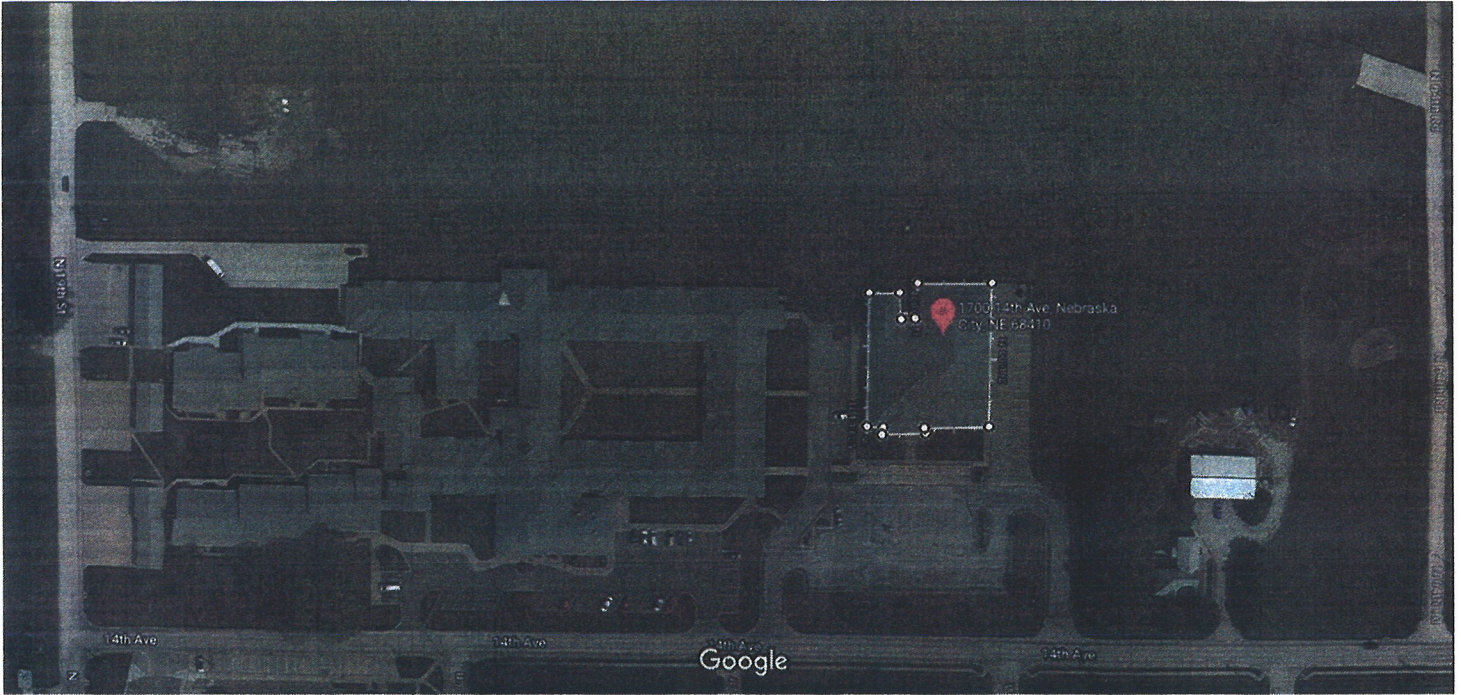


Tips For Assessing Your Needs

Proper attic ventilation consists of a balance between air intake (at or near your soffits) and air exhaust (at or near your roof ridge).

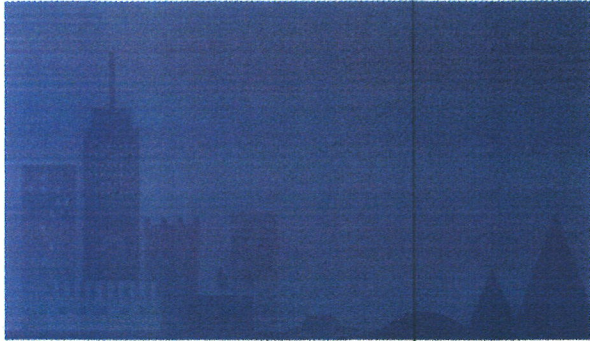
The U.S. Federal Housing authority recommends a minimum of at least 1 square foot of attic ventilation (evenly split between intake and exhaust) for every 300 square feet of attic floor space.

Always have a balanced ventilation system. In no case should the amount of exhaust ventilation exceed the amount of intake ventilation.






Imagery ©2021 Google, Imagery ©2021 Maxar Technologies, Map data ©2021 100 ft

Soffit Venting



1700 14th Ave
Nebraska City, NE 68410
Building

-  Directions
-  Save
-  Nearby
-  Send to your phone
-  Share

Attic SF

Measure distance
 Total area: 16,184.55 ft² (1,503.59 m²)
 Total distance: 579.04 ft (176.49 m)



Use this calculator to help determine the proper amount of attic ventilation based on U.S. FHA 1/300 guidelines.*

Length (ft)	Width (ft)	Total Square Footage (ft ²)
40	40	OR 16184

RECALCULATE

Suggestions for 16184 sq. ft. Area

Numbers shown represent the recommended total number of units required for a single product.

RIDGE AND STATIC ATTIC VENTS

POWER & WIND TURBINE ATTIC VENTS

3885 Minimum Sq. In. of Net Free Area of exhaust needed at or near the ridge.

And

3885 Minimum Sq. In. of Net Free Area of intake needed at or near the soffit.

Helpful Hint

For the 1/150 attic ventilation requirement, simply double the amount of exhaust and intake calculated.

Note: N/R = not recommended

Exhaust Ventilation

we cannot achieve due to roof design

COBRA® & TRUSLATE® PLASTIC VENTS (LINEAL FEET)

PRODUCT	LINEAL FEET REQUIRED
Cobra® RidgeRunner®	311'
Cobra® Rigid Vent 3™	216'
Cobra® SnowCountry®	216'
Cobra® SnowCountry® Advanced	216'
Cobra® Hip Vent	432'
TruSlate® Ridge Vent	195'

MASTER FLOW® POWER ATTIC VENTS - ROOF MOUNT (# OF VENTS)

** would recommend*

PRODUCT	NUMBER REQUIRED
ERV4	11
ERV5	8
ERV6	6

MASTER FLOW® POWER ATTIC VENTS - GABLE MOUNT (# OF VENTS)

PRODUCT	NUMBER REQUIRED
EGV5	8
EGV6	6

MASTER FLOW® GREEN MACHINE™ SOLAR VENTS (# OF VENTS)

PRODUCT	NUMBER REQUIRED
R50/RV50 Metal Utility	78
IR65 Plastic Slant - Back	60
SSB960 Metal Slant - Back	65
<i>Would not look good</i>	
HCD144 High-Capacity Dome Vent	27

Intake Ventilation (soffit vents)

COBRA® INTAKE VENTS (LINEAL FEET)

PRODUCT	LINEAL FEET REQUIRED
Cobra IntakePro®	432'

MASTER FLOW® SOFFIT/UNDEREAVE VENTS (# OF VENTS, EXCEPT FOR LSV8)

PRODUCT	NUMBER REQUIRED
---------	-----------------

PRODUCT	NUMBER REQUIRED
LSV8 Metal Continuous Soffit Vents (Lineal Feet)	458'
EAP 4x12 Plastic Soffit Vents	177
EAC 16x4 Metal Soffit Vents	150
EAC 16x8 Metal Soffit Vents	78
EmberShield® Closeable Soffit Vents	70

Intake or Exhaust Ventilation

Note: Gable louvers are typically installed in pairs

MASTER FLOW® METAL GABLE LOUVERS (# OF VENTS)

PRODUCT	NUMBER REQUIRED
DA 12x12	65
DA 12x18	44
DA 14x24	28



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/25/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER USG Insurance Services, Inc. 550 Main Street, Suite 270 New Brighton, MN 55112	CONTACT NAME: Rhett Grancer		FAX (A/C, No):	
	PHONE (A/C, No, Ext): 402-296-8002			
INSURED KO Roofing and Storm Repair LLC 903 Rock Bluff Rd. Plattsmouth, Ne 68048	E-MAIL ADDRESS:			
	INSURER(S) AFFORDING COVERAGE			NAIC #
	INSURER A: Crum & Foster Specialty			44520
	INSURER B:			
	INSURER C:			
	INSURER D:			
INSURER E:				
INSURER F:				

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		BAK755121	02/01/2021	02/01/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Tool Floater		BAK755121	02/01/2021	02/01/2022	10,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Nebraska City Public Schools 1700 14th Ave Nebraska City, NE 68410	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE



We Nail It Every Time

245 S. 84th St Suite 210

Lincoln Ne 68510

402-890-4469

info@bbroofing.com

Proposal

Nebraska City Public Schools
1700 14th Avenue
Nebraska City, NE 68410

May 28, 2021

To Whom it May Concern,

Thank you for the opportunity to present our proposal for Roofing Replacement Services. We are excited to work with you and your team.

BB Roofing of Nebraska, LLC (BB Roofing) is a Nebraska company and has been in business since 2014. We have a stellar reputation in the community for our service and commitment to excellence. We have extensive experience in the installation of asphalt shingles including the products included in this proposal. Our work will meet or exceed the high standards expected for an educational institution. We understand and accept the requirements as described in the invitation to bid. We have received all the amendments that were provided. In addition to the product's manufacturer warranty, BB Roofing will provide a 5-year labor warranty. BB Roofing complies with all statues of the Equal Employment Opportunity Employer Act and is a Drug Free Employer.

BB Roofing has extensive experience with projects of similar and larger size. We would encourage you to reach out to our most recent large project client, Centerspace (formally IRET). The point of contact is Doug Kerr and he can be reached at 800 Lasalle Ave Suite 1600 Minneapolis, MN 55402. His telephone number is 952.401.6600 and his email is dkerr@centerspacehomes.com. This project was over 2000 square (200,000 square feet) and was completed in the fall of 2020. Additional references can be provided upon request.

Your point of contact for this project will be Bradley Ebeling, our Regional Sales Manager in Nebraska. Our Production Team, lead by Buck Hopkins (Production Manager) would also be available to you. This would include one of our Quality Assurance Specialists who would be onsite during the project. This team would oversee the process and ensure that the work is completed according to manufacturer specifications and that all required safety procedures are followed. Our team is familiar and in compliance with state and federal safety requirements and will immediately report any loss or tie of major injuries to the Superintendent as required by the ITB.

If chosen for an interview, we will make a financial statement available to you. A certificate of insurance will also be provided.

Our team will work to ensure that the work is carried out efficiently and in accordance with specifications of the manufacturer. Our onsite Quality Assurance Specialist will provide supervision and work to minimize the disruption to your normal operations. Cleanup will be ongoing, and the worksite will be kept free of debris to the extent possible. While a project of this nature will be somewhat disruptive and keeping the worksite completely free of debris is not always possible, our team will work to minimize both.

The following will be included in the proposed price:

- Tear off one layer of existing composition shingles
- Dumpster Load – Approx. 40 yards, 7-8 tons of debris, 2 extra-large roll off and 1 large roll off dumpsters for roof debris haul off
- Dumpster Load – Approx. 20 yards, 4 tons of debris, 2 extra-large roll off and 1 large roll off dumpsters for roof debris haul off
- Installation of Certain Teed Roofing Landmark[®] Shingles.
- Installation of Ice & Water barrier to meet local code
- R&R Ridge Cap – Composition Shingles
- Asphalt Starter
- R&R Continuous Ridge Vent – shingle over style
- R&R Flashing – Pipe Jack
- Installation of new metal valley
- BB Roofing 5-year transferable labor warranty
- Detach and Reset Gutter/Downspouts

At BB Roofing, we pride ourselves on service to our clients. Should we earn your business, you can rest easy knowing that our team is on the job. Our Quality Assurance Specialists will be on site every day to ensure the job goes smoothly. We take the safety of our team and yours very seriously and our production team will ensure that all required PPE and safety requirements are followed. Should we be awarded this project we will provide the required bonds and proof of insurance as required in the ITB. You can expect the worksite to be maintained in a professional manner and to be cleaned at the conclusion of each day.

We propose beginning this project on June 28, 2021 (assuming notification of award on June 14, 2021). We expect the project to take 5 working days so weather permitting and barring any unexpected issues such as additional layers, decking, etc., we would expect to complete the project by July 2, 2021. Because we take great care in protecting your building and assets, work may not occur on days when potential precipitation is forecast.

Before beginning work, we will request a pre-construction meeting to review the plan for placement of garbage receptacles, disruptions to traffic flow or parking and any other issues that may be of concern to your team.

Proposed Cost:

- Our proposed cost for the roofing portion of this project, including all the items listed above, is \$62,261.29.
- Additional decking (if needed) will be \$85 per sheet.
- Removal of more than 1 layer of shingles will be \$20 per layer, per square.

We agree to the payment terms as defined by the ITB.

Thank you again for the opportunity to provide this proposal. Should you have any questions or if there is anything else we can do to earn your business, please contact us at any time. We look forward to working with you on this project.

Sincerely,

Bradley Ebeling
Regional Sales Manager
(402) 613-0975

Dave Conde
General Manager
(402) 318-2988



We Nail It Every Time

245 S. 84th St Suite 210

Lincoln Ne 68510

402-890-4469

info@bbroofing.com

Alternate Proposal

Nebraska City Public Schools
1700 14th Avenue
Nebraska City, NE 68410

May 28, 2021

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If chosen for an interview, we will make a financial statement available to you. A certificate of insurance will also be provided.

Our team will work to ensure that the work is carried out efficiently and in accordance with specifications of the manufacturer. Our onsite Quality Assurance Specialist will provide supervision and work to minimize the disruption to your normal operations. Cleanup will be ongoing, and the worksite will be kept free of debris to the extent possible. While a project of this nature will be somewhat disruptive and keeping the worksite completely free of debris is not always possible, our team will work to minimize both.

The following will be included in the proposed price:

- Tear off one layer of existing composition shingles
- Dumpster Load – Approx. 40 yards, 7-8 tons of debris, 2 extra-large roll off and 1 large roll off dumpsters for roof debris haul off
- Dumpster Load – Approx. 20 yards, 4 tons of debris, 2 extra-large roll off and 1 large roll off dumpsters for roof debris haul off
- Installation of Certain Teed Roofing Northgate[®] Ridge Shingles Max Def Driftwood (Class IV).
- Installation of Ice & Water barrier to meet local code
- R&R Ridge Cap – Composition Shingles
- Asphalt Starter
- R&R Continuous Ridge Vent – shingle over style
- R&R Flashing – Pipe Jack
- Installation of new metal valley
- BB Roofing 5-year transferable labor warranty
- Detach and Reset Gutter/Downspouts

At BB Roofing, we pride ourselves on service to our clients. Should we earn your business, you can rest easy knowing that our team is on the job. Our Quality Assurance Specialists will be on site every day to ensure the job goes smoothly. We take the safety of our team and yours very seriously and our production team will ensure that all required PPE and safety requirements are followed. Should we be awarded this project we will provide the required bonds and proof of insurance as required in the ITB. You can expect the worksite to be maintained in a professional manner and to be cleaned at the conclusion of each day.

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Before beginning work, we will request a pre-construction meeting to review the plan for placement of garbage receptacles, disruptions to traffic flow or parking and any other issues that may be of concern to your team.

Proposed Cost:

- Our proposed cost for the roofing portion of this project, including all the items listed above, is \$74,904.21.
- Additional decking (if needed) will be \$85 per sheet.
- Removal of more than 1 layer of shingles will be \$20 per layer, per square.

We agree to the payment terms as defined by the ITB.

Thank you again for the opportunity to provide this proposal. Should you have any questions or if there is anything else we can do to earn your business, please contact us at any time. We look forward to working with you on this project.

Sincerely,

Bradley Ebeling
Regional Sales Manager
(402) 613-0975

Dave Conde
General Manager
(402) 318-2988



Nathan James Construction Inc.
 3517 Fairway Drive
 Plattsmouth, NE 68048 US
 402-880-5005
 nathanjamesinc@yahoo.com

Estimate

ADDRESS

NEBRASKA CITY PUBLIC SCHOOLS
 1700 14TH AVENUE
 NEBRASKA CITY, NE 68410

ESTIMATE #	DATE	EXPIRATION DATE
4287	05/27/2021	07/27/2021

ACTIVITY	DESCRIPTION	AMOUNT
TEAR	REMOVE ALL EXISTING SHINGLES, AND PULL FASTENERS. ONE LAYER.	53,745.00
LIFETIME SHINGLES	INSTALL ALL NEW LIMITED LIFETIME WARRANTY SHINGLES. (CERTAINTIATED LANDMARK AR) INCLUDES STARTER AND HIP & RIDGE SHINGLES. **130 MPH WIND WARRANTY**	0.00
TRASH	REMOVE ALL SHINGLES AND DEBRIS FROM JOB SITE. MAGNET SWEEP YARD AND CLEAN ALL GUTTERS. INCLUDES APPLICABLE DUMP FEES.	0.00
ICE & WATER SHIELD	INSTALL ICE & WATER SHIELD AS CITY CODE REQUIRES. *THREE ROWS* **ALSO INSTALL IN ALL VALLEYS**	0.00
SYNTHETIC	INSTALL ALL NEW SYNTHETIC UNDERLAYMENT ON REMAINDER OF ROOF DECK.	0.00
GUTTER APRON	INSTALL ALL NEW GUTTER APRON AT BOTTOM OF ROOF LINE, COLORED TO MATCH. *WHITE*	0.00
DRIP EDGE	INSTALL ALL NEW D STYLE METAL ON RAKE EDGES OF ROOF LINE, COLORED TO MATCH. *WHITE*	0.00
VALLEY	INSTALL ALL NEW 24" VALLEY METAL, COLORED TO MATCH. *COLOR TBD*	0.00
GUTTERS 6"	GUTTERS TO BE REMOVED PRIOR TO START DATE. RE-INSTALL ALL NEW COMMERCIAL GRADE 6" SEAMLESS ALUMINUM GUTTERS FOR PROPER INSTALLATION.	0.00
FLASHING	INSTALL ALL NEW LEAD PLUMBING FLASHINGS FOR PROPER INSTALLATION.	0.00
RIDGE VENT	INSTALL ALL NEW CONTINUOUS RIDGE VENT. (LOMANCO LO-OMNI) *LOW PROFILE*	0.00
POWER VENT	POWER VENT FLASHINGS APPEAR SOUND. ROOFERS WILL SHINGLE AROUND EXISTING POWER VENT FLASHINGS.	0.00
DECKING	IF ANY BAD DECKING IS PRESENT, ADD \$91 PER SHEET OF PLYWOOD, OR \$10 PER FOOT FOR 3/4" DECKING. *PRICES SUBJECT TO CHANGE WITH UNFORSEEN MATERIAL PRICE INCREASES*	0.00
WARRANTY	5 YEAR LABOR WARRANTY.	0.00
WARRANTY - LIFETIME	LIMITED LIFETIME WARRANTY ON SHINGLES.	0.00
IMPACT RESISTANT SHINGLES	**OPTION 2** TO INSTALL ALL NEW CLASS 4 IMPACT RESISTANT SHINGLES WITH SAME WORK DESCRIBED ABOVE, PRICE WOULD BE \$55,981.00. (TAMKO HERITAGE IR)	0.00

ACTIVITY	DESCRIPTION	AMOUNT
IMPACT RESISTANT SHINGLES	**OPTION 3** TO INSTALL ALL NEW CLASS 4 IMPACT RESISTANT SHINGLES WITH SAME WORK DESCRIBED ABOVE, PRICE WOULD BE \$62,125.00. (CERTAINTTEED NORTHGATE)	0.00
DETAIL	*ROOF TO BE COMPLETED EARLY TO MID-JULY DEPENDING ON AVAILABILITY OF MATERIALS*	0.00

TOTAL **\$53,745.00**

Accepted By

Accepted Date

Central Office Roofing Bids 2021			
Name	Bid	Alternate Bid	Alternate Bid
B&B Roofing	\$62,261.29	\$74,904.21	
Nathan James	\$53,745.00	\$55,981.00	\$62,125.00
KO Roofing	\$79,771.48	\$79,771.48	
World of Roofs	\$79,000.00	\$86,870.24	
Did not attend pre bid meeting			