

Agenda

1. Preliminary Procedures
 - 1.1. Call meeting to order & announce Open Meetings Act is Posted
 - 1.2. Public Notice as publicized per board policy
 - 1.3. Roll Call
 - 1.3.1. Action to excuse board members if necessary
 - 1.4. Pledge of Allegiance
 - 1.5. **1.5 Mission The school district of Seward--where every student, every day is a success--affirms that all students will have the skills to become productive and contributing members of a global community. In cooperation with family and community members, the district is committed to the development of each student academically, emotionally, socially, and physically.**
 - 1.6. Approval of Agenda
2. Public Forum: (The Board President reserves the right to place time limits on individuals and topics.)
 - 2.1. Public Forum on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.
 - 2.2. Public Forum on Any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.
3. Reports
 - 3.1. Administrator Reports
 - 3.2. Student Board Report
 - 3.3. Superintendent's Report
4. Discussion Items
 - 4.1. Student Leadership Presentation
 - 4.2. FFA Student Presentation
 - 4.3. Social Studies Curriculum Update
5. Action Items
 - 5.1. Bus Radios
 - 5.2. Commercial Insurance RFP
 - 5.3. Member Resolution of Commitment
 - 5.4. Teacher Resignation
 - 5.5. Athletic Director Contract
 - 5.6. High School Teacher Contract
 - 5.7. Speech Pathologist Contract
6. Future Agenda Items
7. Consent Agenda

- 7.1. Approval of Minutes
- 7.2. Approval of Financial Reports
 - 7.2.1. Treasurer
 - 7.2.2. Budget
 - 7.2.3. Activities
 - 7.2.4. Athletic
- 7.3. Approval of Claims
 - 7.3.1. General Fund
- 7.4. Approval of Consent Agenda
- 8. Adjournment

Please publish the following legal notice in the March 6, 2024 edition of the Seward County Independent. Thank you.

NOTICE OF SCHOOL BOARD MEETING

The board of education of the School District of Seward will meet in regular session on Monday, March 11, 2024 at 5:30 p.m. for a board study session to be followed by the 7:00 p.m. regular business meeting. The meeting will be held at the Administrative Offices located at 410 South St., Seward, Nebraska. An agenda for the meeting which shall be kept continually current is readily available for public inspection at the Superintendent's Office during normal business hours.

To view the agenda go to <http://SewardPublicSchools.org/> and find the eMeeting link.

SCHOOL DISTRICT OF SEWARD BOARD REPORT

March 11, 2024

Jessica Dominy, Principal
Seward Elementary School

ENROLLMENT AS OF March 14, 2024:

- Preschool – 76
- Kindergarten – 80
- Grade 1 – 92
- Grade 2 – 93
- Grade 3 – 101
- Grade 4 – 92
- TOTAL: 534

UPCOMING SEWARD ELEMENTARY ACTIVITIES

- Monday, March 11th: No School - Professional Development Day
- Tuesday, March 12th: 2nd Grade Music Program in SES Gym: 5:30 PM
- Wednesday, March 13th: SES to SHS for The Little Mermaid
- Thursday, March 14th: 24-25 Kindergarten Parent Meeting @ 5:30 PM
- Friday, March 15th: No School for Current Kindergarten
 - 24-25 Kindergarten Round Up: 9:00-10:30 AM
 - No School for Current Preschool
 - 24-25 Preschool Visits: 11:00-12:00 PM
- Tuesday, March 19th: Sodexo Future Chef Event
- Friday, March 22nd: Daniel Kirk Author Visit
- Monday, March 25th: PTO Meeting @ 5:30 PM
- Wednesday, March 27th: SES to SHS for The Addams Family
- Thursday, March 28th: Grandparents Day
- Friday, March 29th-Tuesday, April 2nd: No School
- Wednesday, April 3rd and Thursday, April 4th: 2nd Grade Field Trip to Edgerton Museum

3rd Grade Wax Museum:

The 3rd Grade Wax Museum took place on February 22nd at SES. It was an amazing evening filled with historical figures! Students researched someone from history, wrote a biography of that person, created a project board, and "turned into" that person at the Wax Museum. Students also practice public speaking at the Wax Museum, as they recite speeches throughout the evening. A huge thank you goes out to the 3rd grade teachers, students, and parents who made this night possible!

Summative Evaluations:

The past two weeks, I have been meeting with teachers who are in their summative year to discuss their summative evaluation. Teachers who are in their first three years at SPS, and

teachers in their 3rd step of the evaluation process will have summative evaluations. The conversations that happen during summatives are productive and valuable. This year, I created a list of "stay" interview questions and received some great feedback. I look forward to these one on one conversations with staff!

NSCAS Assessment:

April begins assessment season across the state of Nebraska, so our 3rd and 4th graders are gearing up so they are ready. To prepare for state testing, we believe our reading, writing, and math curriculums are rigorous enough. We follow our curriculum for each subject area, and sprinkle in some review for skills when needed. Students are beginning to work on practice assessments to prepare for the format of NSCAS. They will also practice questions that will be similar to those they may see on the NSCAS assessment (similar format and wording). Students will also work on goal setting for the NSCAS test, focusing on effort.

Special Events:

SES has several upcoming events that are going to be very exciting! First of all, both the high school and middle school invited our students to come to the high school to watch their musicals this month. Our students will absolutely love to see the hard work of all of the high school and middle school students! We are thankful for this opportunity! We also have an author visiting our school: Daniel Kirk. Kirk's children's books include The Library Mouse series, which is very popular among our students. Author visits are very special to our students! We look forward to each of these special events in March!

2024-2025 Kindergarten:

We are currently sitting at 80 kindergarten students for the 24-25 school year. Last year, we had 70 at this point in the year. I still anticipate more coming who have not registered. Kindergarten Round Up is on Friday, March 15th from 9:00 - 10:30 AM and the Kindergarten Parent Meeting is on Thursday, March 14th at 5:30 PM.

Thank you,

Jessica Dominy

Board of Education Report
Seward Middle School - Kirk J. Gottschalk
11 March, 2024

1. Middle School Activities:

- 12 March - Track and Field Practice Begins.
- 21 March - Crete Music Contest
- 28 March - 7/8 School Musical, 1900 hrs. (7:00 pm.) at the HS
- 5 April - Meridian Honor Band, SMS has 4 qualifiers

2. Happenings at the Middle School:

A. 4H After School Clubs. None at this time.

B. School Musical. Mrs. Bisbee and Mrs. Gebhardt are directing our 7/8 grade musical. This year's program is, 'The Addams Family Young @part' and will be performed at the HS Auditorium on Thursday, 28 March.

3. State Testing. Our state testing window opens on 1 April and will remain open through 10 May. Schedules for testing will be created by the grade level teams.

4. Boys basketball Seasons finished. Our 7th and 8th grade boy's basketball seasons were completed on 20 February. The 8th grade A team finished the season with 6 wins and 5 losses and the B Team finished 5-5. We had enough students for two C teams in 8th grade and their combined record was 2-9. In 7th grade our A Team finished 5-7 and the B Team ended with a 5-3 record. Our C Team finished with a 2-9 record.

5. New Hire. No new teachers needed at the middle school at this point.



Board of Education Report
March 2024
Seward High School
Scott Axt-Rich Eber-John Moody



We are nearing the end of the 3rd term. It has been a very productive term overall as we have seen great performances in all of our activities and our classrooms. We will be hosting our end-of-the-term celebration rally on March 7th at 9:00 a.m. We invite all board members to join us if you can.

We just recently sent out our March/April Newsletter that you can view at this link:
<https://www.smores.com/n/8fnr7-2024-bluejay-newsletter>

March will be a busy month at SHS as we are getting Spring activities going and we also begin to prepare for NWEA and ACT testing. Our clubs like FFA, FBLA, FCCLA, and SKILLS are gearing up for their state competitions. Likewise, our instrumental and vocal music programs are preparing for district competitions, and our annual musical production "Little Mermaid." will kick off on Friday, March 15, at 7:00 pm with additional shows on Saturday, March 16, at 7:00 pm and Sunday, March 17 at 2:00 pm. Tickets are available at the HS office.

Safety is also a major emphasis for SHS and we make sure to conduct drills each term. At this point of the year, we have conducted eight out of the required ten fire drills and have conducted safety drills each term. At the end of March, we will be participating in the statewide tornado drill and we will also coordinate a lockdown/evacuation drill with the Seward Police Department.

The course registration process was completed during January and February with students entering their course selections in February. We have since been working to prepare for the scheduling process by determining the number of sections we will offer for each course and by preparing the scheduling board. A major focal point of the scheduling process moving forward will be to maximize the requests of our students.

One concern big concern is how we are going to handle our Spanish requests. We were not able to find a suitable teacher so we decided to look toward hiring a social studies teacher as we also have very large sections and needs in this department. We are exploring all options to accommodate our students who would like to take Spanish including some online options.

A special thank you to our counselors, teachers, and ESU PowerSchool support staff for their work as we have moved through this process. We will use the remainder of the spring to build the schedule and should have the process completed before the end of the school year. We plan to communicate next year's schedule to students and staff before the end of the year similar to the 2023-2024 timeline.

As we stated earlier, March and April are incredibly busy with numerous events and celebrations at SHS. We invite you to join us whenever you can. We also invite you to stop by SHS during the school day for a visit. Thank you for all your support.

Below are some important dates and events for the Spring at SHS:

- March 20: Grade 9-10 NWEA Tests, 11th ACT Prep Session, 12th grade-Mental Health Wellness Day
- National Honor Society Induction: March 24,
- FFA Convention: April 4-5
- FBLA Convention: April 11-13
- FCCLA Convention: April 7-9
- 3rd Term Honor Roll Breakfast: April 4th, 7:30-8:15am
- Big DEAL Day (9th Career Planning, 10th College Tour/Career Planning, 11th-ACT, 12th Community Service: March 26th
- District Music: April 18-19
- Senior Community Service Hours: Seniors must have their community service hours turned into the office and approved by April 24.
- Prom: Saturday, April 27
- Honors Night: Monday, May 6, 7:00 pm - all seniors attend (Business Casual Dress – Please no jeans or shorts)
- Last Day for Seniors: Tuesday, May 7
- Graduation Rehearsal: Wednesday, May 10, 9:00AM (Mandatory for all seniors who are planning on participating in graduation ceremonies)

Activities Update:

It will be a busy spring full of activities. Spring sports begin the week of March 11th. Soccer will kick-off their season on March 14th, the boys at home while the girls travel to Waverly. Additional events on March 14th included Track and Field at the Concordia Indoor meet and Baseball will travel to Lincoln Northwest for their opener.

Esports continue to do well in the spring season.

The Speech team is in the heart of their competition season.

SHS musical department will present The Little Mermaid on March 15th, 16th, 17th at the SHS theater.

Enrollment: March 4, 2024

Grade Level	Enrollment
Grade 9	121
Grade 10	127
Grade 11	120
Grade 12	116



School District of Seward
Board Report
Dr. Shannon Hall-Schmeckpeper, Director of Special Services
March 11th, 2024

As this school year winds down, we will begin planning for Extended school-year services and transition students from one IEP manager to the next. March is also a busy month for reports that are due to NDE.

Extended School year services are services that students on an IEP are eligible for if they show regression that their IEP team does not believe can be recouped within the first quarter of school. I will meet with IEP managers over the next few weeks to discuss any students needing ESY services.

We will continue using the transition forms collaboratively designed by many special educators over the last few years. The goal of using transition forms is to share important information about a student's systematic needs in special education with their next IEP manager. Case managers will visit some of our high-needs students to see the programming in place.

As we start to prepare for preschool next year, we have invited children to attend an hour open house on March 15th so that they can see the classroom, meet the teachers, and we can meet the children. Our current 3-year-olds plan on returning to the program next year so we will have limited spots available in the afternoon. But will welcome a new class of 3-year-olds in the morning. Preschool will continue to be a need for our community. We serve 49 students on IEPs ages 3 to 5. Thirty of these students attend our preschool at the elementary school. The other 17 students are served at community preschools.

Seven middle school students qualified for State Bowling, which will take place in Lincoln the weekend of April 5th-7th. This program has been a great success! Thank you to Lori Voss, April Roth, and Tom at Seward Bowling Alley for supporting it.

Our reviewed Policies and Procedures are due to NDE by March 30th, 2024.

We use the CogAT (Cognitive Abilities Test) assessment to identify students who should be in our High Ability Learner (HAL) program. The CogAT will be administered to second graders who scored in the upper percentile in reading and/or math on the NWEA. Erin Collins is the assessment administrator and will administer this test on March 18th, 19th and 20th.

Thanks again for all you do!

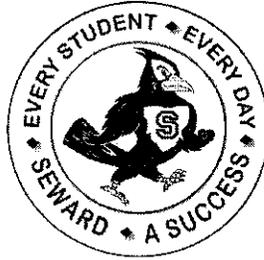
Shannon Hall-Schmeckpeper

Shannon Hall-Schmeckpeper Ph.D.; Director of Special Services

Seward Public Schools Special Programs Enrollment Data										
Data as of 30th of last month	2023-2024									
	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
Special Education Open Evaluations										
Public School										
Birth to 3 (IFSP)	2	3	4	4	2	1				
3-5	2	4	5	6	1	1				
School Age	0	2	2	3	0	0				
Non-Public School	0	0	2	1	1	3				
Special Education Numbers										
Birth to 3 (IFSP)	10	11	11	13	13	14				
Preschool Numbers										
Community (IEP)	7	7	7	14	15	17				
Pre-K (IEP)	27	26	26	26	34	30				
PreK (No IEP)	38	38	38	38	38	38				
Total Birth to 5 Special Education	44	45	47	53	62	61				
School Age (K-21 programing)	239	224	225	219	216	215				
Total Public School Special Education Enrollment	283	276	272	272	278	277				
Total Non-Public School Special Education Enrollment	21	20	19	21	18	16				
Grand Total Special Education Enrollment	304	296	291	293	296	292				
Special	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June

Programs									
HAL	136	136	136	135	134	134			
ELL	4	4	4	4	3	3			
ELL Monitor	3	3	3	3	3	3			
504	44	46	48	49	49	52			
Sixpence	16	17	17	16	18	18			
Title 1: Public	0	42	42	42	42	41			
Title1: Non-Public	0	16	16	13	14	14			
Migrant	1	1	1	1	1	1			
Immigrant	0	0	0	0	0	0			

SCHOOL DISTRICT OF SEWARD
410 South Street
Seward, NE 68434



Dr. Matt Dominy
Director of Curriculum and Staff
Development
Phone: (402) 643-2941
FAX: (402) 643-4986

March 2024 Board Report for Curriculum and Staff Development

Board Members,

Spring is right around the corner! We are quickly moving into state testing, spring sports, field trips, curriculum adoptions, etc. This time always moves very quickly, but it is an important time to assess, create memories, and reflect on the year.

Curriculum

On our February PD Day, our Social Studies and Art curriculum teams met to review materials, work on our curriculum storyboards, and create rubrics for the presentations that the instructional materials companies will present on March 11th. At our April meeting, we plan on making recommendations to you regarding instructional materials for social studies as well as some art equipment/materials that align with the written art curriculum.

Instruction

We will have 2 teachers from each building attend the upcoming NETA conference on technology. The goal for attending this conference will be to gain ideas on how to effectively use technology to support instruction. Many of the topics will center around Artificial Intelligence, Learning Management Systems, and engagement tools.

Staff Development

Our March staff development will have a variety of trainings and meeting responsibilities. Our Art and Social Studies teachers will be meeting as grade level teams to hear presentations from several instructional material companies. They will then rate these companies using the rubrics that they created. We will also have time to analyze science materials, update our multicultural report, complete a building MTSS leadership team meeting, and acclimate staff to the new strategic plan. Lastly, we will end the day with a district wellness committee meeting.

Assessment

Most of our assessments will be given in April. March is the time that all the planning is being done with making schedules, test sessions, adding accommodations, etc. The principals do a great job supporting testing in their buildings and making this process a priority in the months of March and April.

Thank you for your support!

Dr. Matt Dominy

March Staff Development Newsletter

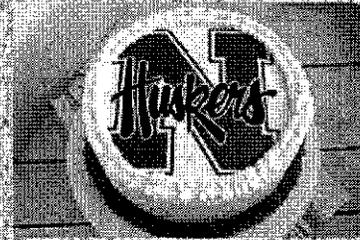
March 1st, 2024

A newsletter for the Seward Staff by Dr. Dominy

A message From Matt

Happy Birthday Nebraska!

This time of year always reminds me of a story of one of my biggest fails in my teaching career. I was teaching in Arizona, and Arizona celebrates statehood on February 14th (Valentine's Day). I was a 22-year-old fresh out of college Arizona 4th-grade teacher, and I thought that it was more important to celebrate Arizona's birthday than it was to celebrate Valentine's Day. I worked hard to plan an awesome day for kids - we had statehood bingo, birthday cake, AZ history games, etc. I informed parents of this amazing change through a note home the week before and I was very proud of my accomplishments, very sure that the parents and students would agree with me that it was much more important to celebrate statehood in 4th grade than a holiday like Valentine's Day.



I was wrong!

The principal and I were inundated with phone calls and notes from parents to give them a call (this was before everybody communicated with email). They were not happy! They wanted their kids to celebrate Valentine's Day, make the Valentine's Day boxes, and bring treats for all of their friends just like they did back when they were in school.

I survived the day, found ways to celebrate both events, and worked hard to rebuild the trust and relationships that had some minor damage. The principal was not mad at me, she just said - focus on Valentine's Day next time, and I did.

The moral of the story and the reason I am sharing it with you is that I want you to know that I have certainly made mistakes in my career and I will continue to make mistakes, but I owe it to you and all of the students and families to own my mistakes, learn from my mistakes, and grow to be a better person and educator. I hope as you reflect on this story you think about times when you may have made a mistake or the wrong decision and how it has made you a better educator. We have

fantastic responsibilities in our career, and our decisions and words have weight that go with people for years. When we understand this responsibility and own this responsibility, great things happen for our students and the people we work with.

I hope you have a wonderful March, and you find joy in each day!

Jon Gordon- If You Could Fly, Would You?

Before you answer the question, realize that most of us don't utilize the talents, gifts and abilities we have been given. We go through life with untapped potential and power, unwrapped gifts, unused talent and unfulfilled desires and dreams. So, while you might say "of course I would fly, if I could," then ask yourself why you aren't maximizing your gifts, abilities, talent and power right now.

If you aren't utilizing and maximizing the current power you possess, what makes you think you would use and maximize a newly acquired power? I want to encourage you to use the gifts you have, maximize your talent, and recognize the power you have to do amazing things. I've found the more we maximize our abilities, the more ability, opportunity, and gifts we receive.

Ask yourself, how much better your life would be if you developed your talents?

What would developing your mindset do for your career and happiness?

How high could you rise in your company or organization if you read more, learned more and invested more time and energy into growing yourself and your leadership capability?

What could you accomplish if you tapped into your power and potential?

While you may not be able to fly, if you decided to develop yourself, you would definitely soar!

More Information about Key Concepts

A great example of the "Diamond" model of MTSS

<https://resources.finalsite.net/images/v1695748935/pschoolsus/bnlrc8qytasebpz2ia5n/918232MTSSHandbook.pdf>

 resources.finalsite.net

Patriotic Holidays

PATRIOTIC HOLIDAYS

Nebraska Revised Statute 79-724 requires the following:

Appropriate patriotic exercises suitable to the occasion shall be held under the direction of the superintendent in every public, private, denominational, and parochial school on George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King Jr.'s birthday, Native

American Heritage Day, Constitution Day, Memorial Day, Veterans Day, and Thanksgiving Day, or on the day or week preceding or following such holiday, if the school is in session.

There are no Patriotic Holidays this month.



Seward Public Schools

<https://www.sewardpublicschools.org/>

Student Board Report

- Last month Bluejay Leadership Team took a field trip to Norris and Fairbury
 - In Norris, we met with their student council to exchange ideas and see what both of our teams could learn from each other
 - In Fairbury, we met with the students who run their Jeff Store
- After this trip, the BLT purchased some supplies and is beginning to start with store merchandise. We also have initiated discussions regarding an Academic letter for next year.

Below are some things the Bluejay Leadership Team found interesting or learned from these schools:

Hank (Senior): Norris and Fairbury had very interesting ideas on how they are run. I like how Norris does a winter formal instead of a homecoming dance, yet they still have homecoming activities. This provides more activities for the students to get involved. I liked the Fairbury store, and I could see it as a good money maker.

Layla (Senior): I thought it was interesting how Norris didn't have a homecoming dance, instead they hosted a game night. After the football game, kids can come down on the field for free and play a bunch of different games like jump in soccer, cornhole cross net, etc. They then have a winter formal instead. In Fairbury I liked the story and how they gave us the chance to make some of the designs so we would have practice before we decided to start one on our own. I like how they kept their prices low but were still able to make good money off of the things they sold.

Kameron (Senior): I thought that the store in Fairbury was very interesting. My first original thought was that it wasn't going to be much. Once we went there and saw what happened it was very well put together, and with the correct students willing to work on the project, I feel that Seward High School could make a lot of money by having one of these stores. It would be a great way to get community members to have Seward items and gear.

Esten (Junior): Walking into Norris High School, I was shocked to see their whole student council wearing matching red jackets. Having those jackets brought a sense of responsibility and truly showed who was on their leadership team. I would LOVE to bring this back to our high school. Norris also had a lot of community events and homecoming and prom royalty to boost the student morale. In Fairbury, we learned so much about how to market the items that we will make and how to get the word out to different

communities within Seward! All in all, this experience was very educational for our leadership team and inspired some great ideas!

Tessa (Junior): I enjoyed visiting Norris and seeing how their student council connects to the student body through similar methods we use like social media. Their school activities, like home-leaving for seniors, were very helpful to learn about so we can implement more ideas and activities like those in Seward. In Fairbury, we learned about how to manage, and make things for a school store. Adding a school store to Seward would boost the school and community spirit.

Marisa (Junior): I loved visiting Norris and Fairbury back in February. Going into Norris, I was very nervous and uncertain about how this day was going to go down but after being greeted by their student council and getting to know them I fell at ease. It was so fulfilling to lead and share experiences with other student council members from another school. I loved getting new ideas from them such as a movie night and better ways to communicate with our peers. After Norris going to Fairbury was an amazing addition. I loved learning about their store and the different ways we can get different students and clubs involved. Such as involving the special ed kids with stocking and cleaning items, as well as having our FBLA run the business side of this shop. I am excited to add these ideas to our school and figure out how to increase morale and pride through these activities.

Cardin (Sophomore): When talking to the StuCo from Norris, I thought it was interesting to hear that we had some of the same problems. Student activity was a big focus in both of our schools. Hearing that they also do a winter formal and not a homecoming dance was an interesting contrast to us. Arriving at Fairbury, it was insightful to see the goals and ideas of a school so different than ours.

Avery (Sophomore): In Norris, it was nice to see what one of our “rivals” is doing to keep up school engagement! I enjoyed learning how they organize meetings and create ideas! In Fairbury, it was so nice to see how they run their store! I cannot wait to take what we learned from our day and apply it to make Seward High even better!

Grace (Sophomore): At both schools, I thought it was nice to learn about how they run their spirit and keep up school engagement. I loved to learn more about Fairbury’s store and what got them started. Norris gave us so many good ideas on how to make our spirit, school environment, and meetings better. I liked their idea to have field games after their football games and their student involvement. I hope we can take ideas and make them our own to help benefit our school.

Joyah (Freshman): At both Norris and Fairbury, everyone was so friendly and welcoming. Talking to the student council at Norris demonstrated how much school spirit they have and it was great to learn how they get everyone in the student body involved. I learned so much and had so much fun at Fairbury! We learned all about the store they created and we even got to make some of our products!

Olivia (Freshman): I like that at Norris some of the students get to stay and then the others can get reelected. I liked that at Fairbury they show fun facts about the seniors. At Norris, I also liked the half zips.

Lexi (Freshman): I thought it was very interesting the different ways the schools showed school spirit. I was glad we got to see how Fairbury ran its store. It gave us some great ideas for how we can run ours in the future. At Norris, they were busting with school pride. We were able to get some ideas on how their student council makes their school a fun environment.

NX-1700H/1800H

VHF/UHF TRANSCEIVERS



SOUND PERFORMANCE, SMOOTH OPERATION

Emulating the distinguished NX-3000 and NX-5000 series, the NX-1700H/1800H mobile radio supports multiple protocols including NXDN™ and DMR as well as mixed digital & FM analog operation. As it's packed with all the features essential for numerous enterprise and operation-critical applications. It's also equipped with optimizable TX/RX audio quality, and a customizable front panel that prioritizes simple convenience: operational status is clear at a glance from the white backlit LCD display and 7-color LED indicator.



Features

- "One Radio" with Multi-protocol Support: Designed to operate under an NXDN or DMR digital, and FM analog protocols
- Upgradable Digital/Analog mode by software option (no firmware upgrade required)
- Easy visible, white backlit LCD display: Alphanumeric, 10-digit, 13-character frame (aliases and icons)
- 7-color LED indicator used to display various radio status
- Renowned KENWOOD Audio Quality: 6 W (max) loud audio and optimizable TX/RX audio profile: Audio Equalizer, Auto Gain Control (TX/RX) and Microphone type settings
- Max. 260 Channels per radio, 128 Zones per radio, and 250 Channels per zone
- Various scan functions: Dual/Single Priority scan, Multi/Single Zone scan and more
- Orange-colored Emergency button & Customizable Emergency functions
- Lone Worker
- Remote Stun, Kill, Check
- Dual Priority Scan
- Max/Min Volume setting
- Voice Announcement
- Electronic Serial Number (ESN)
- Display Customization
- D-sub, 15-pin GPIO and audio connector
- GPS connectivity
- Horn Alert and Public Address
- Ignition Sense
- 3.5 mm audio jack for external speaker
- IP54 and MIL-STD 810C/D/E/F/G/H

Digital – NXDN™ Mode

- FDMA – Very Narrow 6.25 kHz and Narrow 12.5 kHz Bandwidths
- NXDN Conventional: Voice and Data Services
- NXDN Type-D Trunking (Optional)
- Site Roaming
- Digital / Analog Mixed Mode
- Group / Individual Call
- Status / Short Data, Paging Call
- Remote Stun Kill, Monitor, Check & Control
- GPS Combination with additional module
- Mixed mode
- Late Entry
- Digital Bit Scrambler
- Over-the-Air Alias (OAA)
- Transparent Data

Digital – DMR Mode

- TDMA – 2-slot 12.5 KHz Bandwidth Equivalent to 6.25 KHz Very Narrow Bandwidths
- DMR Tier II Conventional: Voice and Data services
- Site Roaming
- DMR Auto Slot Select
- Dual-slot Direct Mode
- Call Interruption
- Group / Individual Call
- Status / Short Data, Paging Call
- Remote Stun Kill, Monitor, Check & Control
- GPS Combination with additional module
- Digital / Analog Mixed Mode
- Digital bit Scrambler
- ARC4 Enhanced Encryption (Optional)
- Late Entry
- Over-the-Air Alias (OAA)

FM Modes – General

- FM Conventional
- FleetSync/II: PTT ID, Stun/Revive, Mute hold, Talk back, Selcall
- MDC-1200: PTT ID ANI / Radio Inhibit / Uninhibit, Radio Check, Emergency
- QT / DQT, DTMF, 2-Tone
- Built-in Voice Inversion Scrambler per channel
- Compander Function per channel

Accessories

All accessories may not be available in all markets. Contact an authorized KENWOOD dealer for details and complete list of all accessories.

KMC-9C
Desktop
Microphone
(non TDMA)



KES-5A
External Speaker
(Requires KCT-60)



KCT-60
Connection cable
(D-sub 15 to Molex 15 pin connector)



KMB-34
Mounting Case
for KPS-15



KMC-59C
Desktop
Microphone



KES-8K
External Speaker



KLF-2
Line Filter



GPS15XL-W
GPS Receiver Board



KMC-65M
Microphone
[IP54/55]



KCT-18
Ignition Sense Cable
(Requires KCT-60)



KMB-10
Key Lock Adapter



GA25MCX
GPS Antenna
for GPS15XL-W



KMC-66M
12-Keypad
Microphone
[IP54/55]



KCT-23
DC Power Cable



KPS-15
DC Power Supply
(23A max)



Specifications

General	NX-1700H	NX-1800H
Frequency Range	136-174 MHz	400-470 MHz
Max. Channels Per Radio		260
Number of Zones		128
Number of Channels per Zone		250
Channel Spacing		
Analog	12.5/25* kHz	
Digital	6.25/12.5 kHz	
Power Supply	13.6 V DC ±15%	
Current Drain		
Standby		0.45 A
RX		2.4 A
TX		13 A
Operating Temperature	-22°F to +140°F (-30°C to +60°C)	
Frequency Stability	± 0.5 ppm	
Dimensions	(W x H x D) Projections Not Included 6.34 x 1.69 x 6.62 in. (161 x 43 x 168.2 mm.)	
Weight Radio	2.67 lbs (1.21 kg)	
FCC ID		
Type 1	K44517000	K44517100
Type 2		
ISED Certification		
Type 1	282F-517000	282F-517100
Type 2		

*25/30 kHz in VHF/UHF Bands are not included in the models sold in the USA or US territories. Analog measurements made per TIA603. Specifications are measured according to applicable standards. Specifications shown are typical and subject to change without notice, due to advancements in technology.

Receiver	NX-1700H	NX-1800H
Sensitivity		
NXDN 6.25 kHz Digital (3% BER)		0.18 µV
NXDN 12.5 kHz Digital (3% BER)		0.22 µV
DMR 12 kHz Digital (5% BER)		0.18 µV
Analog 12 kHz (12dB SINAD)		0.20 µV
Analog 25 kHz (12dB SINAD)		0.24 µV
Selectivity		
Analog @ 12.5kHz		65 dB
Analog @ 25kHz		81 dB
Intermodulation		73 dB
Spurious Rejection		75 dB
Audio Distortion		3%
Audio Output Power	6 W / 4 W 4 Ω	
Transmitter	NX-1700H	NX-1800H
RF Power Output	50 W / 25 W / 5 W	45 W / 25 W / 5 W
Spurious Emission	-73 dB	-75 dB
FM Hum & Noise		
Analog @ 12.5kHz		40 dB
Analog @ 25kHz		50 dB
Audio Distortion	3%	
Emission Designator	16K0F3E, 11K0F3E, 8K30F1E, 8K30F1D, 8K30F7W, 4K00F1E, 4K00F1D, 4K00F7W, 4K00F2D, 7K60FXD, 7K60FXW, 7K60FXE, 7K60F1E, 7K60F1D, 7K60F1W	

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MIL-STD & IP

MIL Standard	MIL 810C Methods/Procedures	MIL 810D Methods/Procedures	MIL 810E Methods/Procedures	MIL 810F Methods/Procedures	MIL 810G Methods/Procedures	MIL 810H Methods/Procedures
Low Pressure	5001/Procedure I	5002/Procedure I, II	5003/Procedure I, II	5004/Procedure I, II	5005/Procedure I, II	5006/Procedure I, II
High Temperature	5011/Procedure I, II	5012/Procedure I, II	5013/Procedure I, II	5014/Procedure I, II	5015/Procedure I, II	5017/Procedure I, II
Low Temperature	5021/Procedure I	5022/Procedure I, II	5023/Procedure I, II	5024/Procedure I, II	5025/Procedure I, II	5027/Procedure I, II
Temperature Shock	5031/Procedure I	5032/Procedure I	5033/Procedure I	5034/Procedure I, II	5035/Procedure I	5037/Procedure I
Solar Radiation	5051/Procedure I	5052/Procedure I	5053/Procedure I	5054/Procedure I	5055/Procedure I	5057/Procedure I
Rain	5061/Procedure I, II	5062/Procedure I, II	5063/Procedure I, II	5064/Procedure I, III	5065/Procedure I, III	5066/Procedure I, III
Humidity	5071/Procedure I, II	5072/Procedure II, III	5073/Procedure II, III	5074	5075/Procedure II	5076/Procedure II
Salt Fog	5091/Procedure I	5092/Procedure I	5093/Procedure I	5094	5095	5097
Dust	5101/Procedure I	5102/Procedure I	5103/Procedure I	5104/Procedure I, III	5105/Procedure I	5107/Procedure I
Vibration	5142/Procedure VIII, X	5143/Procedure I	5144/Procedure I	5145/Procedure I	5146/Procedure I	5148/Procedure I
Shock	5162/Procedure I, II, III, V	5163/Procedure I, IV, V	5164/Procedure I, IV, V	5165/Procedure I, IV, V	5166/Procedure I, IV, V	5168/Procedure I, IV, V, VI

International Protection Standard

Dust & Water Protection* IP54 (per IEC60529)

* All interfaces must be fully sealed with appropriate covers or by designated genuine accessories

JVCケンWOOD USA Corporation
Communications Sector Headquarters
1440 Corporate Drive | Irving, TX 75038

Order Administration/Distribution
4001 Worsham Ave. | Long Beach, CA 90808
www.kenwood.com/usa

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6685 Millcreek Drive, Unit 8, Mississauga, ON L5N 5M5
www.kenwood.com/ca



ISO9001 Registered
Communications Systems Business Unit
JVCケンWOOD Corporation

ADS#22622 Print in USA

NXR-1700/1800

VHF/UHF Analog & Digital Repeater

NXDN™ **DMR**

MULTI-MODE, SPACE SAVING SOLUTION

The Kenwood NXR-1000E series repeaters continue the line of migration friendly and forward thinking infrastructure to offer the ultimate in modern scalability and security for analog, NXDN™ and DMR two-way systems in a new and compact form-factor. Whether you are managing a single repeater, a wide area multi-site system or are managing multiple systems remotely, the NXR-1000E brings forward the same great digital two-way system capabilities while introducing the native ability to network analog and digital voice and data calls, enhanced secure remote programming, support for SSL certificates, SNMP monitoring, event and hardware logging, as well as tiered user management roles. For IT managers, this powerful repeater easily fits within modern organizational and technical requirements for support. For RF professionals the NXR-1000E is the perfect solution for an extensive range of customer needs.



Features

- VHF 136-174 50 – 1 W RF Output Power (Up to 50 W @ 50%, 25 W @ 100% Duty Cycle)
- UHF 400-470 40-1W RF Output Power (up to 40W @ 50%, 25W @ 100% Duty Cycle)
- UHF 450-520 40-1W RF Output Power (up to 40W @ 50%, 25W @ 100% Duty Cycle)
- Light, Compact and Space-Efficient
- 1.71-inch OLED with Icons and Numeric Displays
- Thermal-Controlled Cooling Fan
- Up to 32 Channels
- Selectable Digital Protocol: DMR Tier II / NXDN Conventional² (programmable one at a time)
- USB-A Connector for Audio Accessories
- External In/Out Pin from DB25
- Non-repeat Simplex / Semi-Duplex Mode for Analog and NXDN Digital²
- Hot Standby System Redundancy
- Built-in IP Network Adapter
- Unicast and Multicast Call Routing
- SNMP protocol for network management
- Supports G.711 Audio Codec (for Test console and Third-party Applications)
- IP Remote Management (Monitor / Control / Programming / Test Console)
- IPIF to External Applications (for IP Console, OTAP)
- Built-in SIP IF (Digital Only)^{1, 2}
- IP Remote Control Interface (IPRCI)
- Enhanced Security (HTTPS)
- CW ID
- Multi-Site Conventional IP Network up to 16 Sites (for both Digital and Analog)²
- IP Networking Compatible with NXR-5000 (NXDN)², legacy KTI-3 (NXDN)² and KTI-5 (DMR)²

Digital – Common

- Built-in AMBE+2™ Vocoder
- Mixed Analog / Digital Operation
- Site Roaming with Beacon
- RF-Link: NXDN / DMR
- Repeat Encrypted Voice/Data (AES / DES / DMR Enhanced Encryption)
- User List / Site Group Table

Digital – NXDN™ Mode

- FDMA – Very narrow 6.25 kHz & narrow 12.5 kHz bandwidths
- NXDN Conventional Operation²
- IP Network NXDN Voice Loggingn
- NXDN Digital Voting²
- NXDN Digital Site Roaming
- Radio Access Control¹

Digital – DMR Mode

- TDMA 2-slot 12.5 kHz bandwidth equivalent to 6.25 kHz very narrow bandwidth
- DMR Tier II Conventional Operation²
- DMR Site Roaming
- Call Interruption

FM Modes – General

- FM Conventional Operation
- Multiple QT/DQT
- Analog call routing
- Voting

¹ Requires version upgrade of terminal to obtain compatibility with this model

² Software option

Accessories

All accessories may not be available in all markets. Contact an authorized KENWOOD dealer for details and complete list of all accessories.

Supplied Accessories

- DC Power Cable
- Single mounting bracket
- Dual mounting bracket
- Rack handles



Example of rack mount options.

Specifications

General	NXR-1700	NXR-1800
Frequency Range		
Type 1	136 - 174 MHz	1 450-520 MHz
Type 2		2 400-470 MHz
Channel Capacity		32
Channel Spacing		
Analog	30* / 25* / 15 / 12.5 kHz	25 / 12.5 kHz
Digital	12.5 / 6.25 kHz	12.5 / 6.25 kHz
PLL Channel Step	2.5 / 3125 / 5 / 6.25 kHz	3125 / 5 / 6.25 kHz
Power Supply		10.8 - 15.6 V DC
Current Drain		
Standby	0.6 A	0.7 A
Transmitting		12.0 A (Max. power), 9.0 A (25 W)
Operating Temperature		-22°F to +140 °F (-30 °C to +60 °C)
Frequency Stability		± 0.5 ppm
Antenna Impedance		50 Ω
Dimensions		(W x H x D) Projections Not Included 8.21 x 1.73 x 8.33 in (208.5 x 44.0 x 211.5 mm)
Weight Radio		418 lb (19 kg)
FCC ID		
Type 1	K44513100	K44513200
Type 2		K44513201
iSED Certification		-
Type 1	282F-513100	
Type 2		Type 2 282F-513100

*25/30 kHz in VHF/UHF Bands excluding T-Band are not included in the models sold in the USA or US territories. Analog measurements made per TIA603. Specifications are measured according to applicable standards. Specifications shown are typical and subject to change without notice, due to advancements in technology. Details and timing of firmware and software updates are subject to change without notice.

Receiver	NXR-1700	NXR-1800
Sensitivity		
DMR (5 % BER)		0.22 µV
DMR (1 % BER)		0.28 µV
NXDN 12.5 / 6.25 kHz (3% BER)		0.25 / 0.20 µV
Analog (12dB SINAD)		0.25 µV
Selectivity		
Analog @ 25 / 12.5kHz (TIA603)	83 / 77 dB	80 / 50 dB
Analog @ 25 / 12.5kHz (TIA603E)		83 / 74 dB
FM Hum & Noise		
Analog @ 12.5kHz		50 dB
Analog @ 25kHz		55 dB
Intermodulation		80 dB
Spurious Rejection		90 dB

Transmitter	NXR-1700	NXR-1800
RF Power Output	50 - 1 W (50 W @ 50% Duty 25 W @ 100 % Duty)	40 - 1 W (40 W @ 50% Duty 25 W @ 100 % Duty)
Spurious Emission		-80 dB
FM Hum & Noise		
Analog @ 12.5kHz		50 dB
Analog @ 25kHz		55 dB
Audio Distortion		1%
Digital Protocol (DMR)		ETSI TS 102 361-1, -2, -3
Emission Designator	16K0F3E, 11K0F3E, 7K60FXD, 7K60F7D, 7K60FXE, 7K60F7E, 7K60FXW, 7K60F7W, 8K30F1E, 8K30F1D, 8K30F7W, 4K00F1E, 4K00F1D, 4K00F7W, 4K00F2D	

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MIL-STD & IP

MIL Standard	MIL 810F Methods/Procedures	MIL 810G Methods/Procedures	MIL 810H Methods/Procedures
High Temperature	501.4/Procedure I, II	501.5/Procedure I, II	501.7/Procedure I, II
Low Temperature	502.4/Procedure II	502.5/Procedure II	502.7/Procedure II
Temperature Shock	503.4/Procedure I, II	503.5/Procedure I	503.7/Procedure I

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 Communications Sector Headquarters
 1440 Corporate Drive | Irving, TX 75038
 Order Administration/Distribution
 4001 Worsham Ave. | Long Beach, CA 90808
www.kenwood.com/usa

JVCKENWOOD Canada Inc.
 Canadian Headquarters and Distribution
 6685 Millcreek Drive, Unit 8, Mississauga, ON L5N 5M5
www.kenwood.com/ca



ISO9001 Registered
 Communications Systems Division
 JVCKENWOOD Corporation

Shaffer Communications, Inc.

2333 N. 33rd St Phone # 402-466-1515
 Lincoln, NE 68504 Fax # 402-466-1540
 Web Site www.shaffercomm.com

Quote

Date 1/26/2024

Quote # SC24-7922

Bill To:
 SCHOOL DISTRICT of SEWARD
 410 SOUTH STREET
 SEWARD, NE 68434-2541

Ship To:
 SCHOOL DISTRICT of SEWARD
 410 SOUTH STREET
 SEWARD, NE 68434-2541

P.O. No.	Good Thru	Rep
	2/25/2024	JEFF

Qty	Item	Description	Rate	Total
		PROJECT = BUS RADIO & REPEATER UPGRADE		
30	NX-1800HNUK2	BUS RADIOS	374.29	11,228.70
30	PROGRAM - NON-TAX	400-470 MHz UHF 45W, 260 Ch / 128 Zones	40.00	1,200.00
30	BMATM-NC	PROGRAM NEW RADIO	31.10	933.00
30	RFU505-ST	All Brass 3/8" or 3/4" Hole Mount, w/ 17' RG58	12.00	360.00
30	MUF4505NGP	CONNECTOR, SLVR PLTD UHF MALE CRIMP FOR RG58	62.00	1,860.00
		CABLE		
2	KPS-15	450-470 MHz NO GROUND PLANE COLLINEAR ANTENNA	147.56	295.12
2	KMB-34	KENWOOD DC SWITCHING POWER SUPPLY - RACK MOUNT	45.99	91.98
		CONTROL STATION MOUNTING CASE FOR KPS-15 POWER		
2	MBS	SUPPLY	61.00	122.00
		132-512 MHz, 200 WATTS, UNITY OMNIDIRECTIONAL BASE		
		ADAPTER		
7	NX-3320K2LAKVP	REPLACEMENT HANDHELDS	612.01	4,284.07
		UHF HIGH-CAP Li-ION VALUE PACK WITH KNB-57		
7	PROGRAM - NON-TAX	BATTERY (2000 mAh) KSC-25LSK CHARGER PLUS ANTENNA	40.00	280.00
		PROGRAM NEW RADIO		
1	NXR-1800E-PSD	REPEATER	3,330.96	3,330.96
		Repeater Package includes NXR-1800E Repeater, KSGPS20400		
		Power Supply, KSGDX63002		
		Duplexer		
1	KWD-NX10DCK	License Key for DMR Tier 2 Conventional	355.76	355.76
1	KSGUT10001	1RU MOUNTING TRAY	98.80	98.80
1	PROGRAM - NON-TAX	PROGRAM NEW REPEATER	100.00	100.00

Shaffer Rep: _____ Authorized Signature: _____ Date: _____	Subtotal
	Sales Tax (0.0%)
	Total

Shaffer Communications, Inc.

2333 N. 33rd St Phone # 402-466-1515
 Lincoln, NE 68504 Fax # 402-466-1540
 Web Site www.shaffercomm.com

Quote

Date 1/26/2024

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Bill To:
 SCHOOL DISTRICT of SEWARD
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Ship To:
 SCHOOL DISTRICT of SEWARD
 410 SOUTH STREET
 SEWARD, NE 68434-2541

P.O. No.	Good Thru	Rep
	2/25/2024	JEFF

Qty	Item	Description	Rate	Total
6	LABOR-TECH-TRENT-NON...	LABOR TO DELIVER, INSTALL, AND TEST REPEATER FUNCTIONING OPTIONS - REPLACE EXISTING ANTENNA & COAX - MOUNT ON VERY TOP OF TOWER - APPROX \$5,000 - \$10,000 - INSTALL RADIO INTO BUS & TEST FUNCTIONING - \$250 EA. -	110.00	660.00

Shaffer Rep: _____ Authorized Signature: _____ Date: _____	Subtotal	\$25,200.39
	Sales Tax (0.0%)	\$0.00
	Total	\$25,200.39

4 Pillars

of Suhr & Lichty
Insurance Agency



Care

At the core of our agency is a commitment to care for our clients. This means providing **personalized attention, empathetic support, and a genuine concern** for their well-being. This pillar ensures that our clients feel valued and supported throughout their insurance journey.



Advocate

As an advocate, our agency represents the best interests of our clients. This means advocating for fair claims processing, helping clients navigate insurance complexities, and advocating for policyholders' rights. **Our agency's commitment to advocacy ensures that clients have a strong ally in their corner when they need it most.**



Protect

Protection is the primary purpose of insurance. Our agency is dedicated to **helping clients safeguard their assets, health, and financial future.** This pillar emphasizes the importance of finding the right insurance solutions that provide comprehensive coverage and peace of mind.



Educate

Knowledge is power, and our agency aims to empower clients by **educating them about insurance options, policies, and their implications.** By providing clear and unbiased information, we help clients make informed decisions that align with their needs and goals.

By focusing on these four pillars, our insurance agency can establish a strong foundation for building trust, fostering long-term relationships, and delivering exceptional service to our clients.



News Release

EMC's "Excellent" Financial Strength Ratings Affirmed by AM Best

DES MOINES, Iowa (Nov. 3, 2023)—EMC Insurance Companies announced today that rating agency AM Best has affirmed the "Excellent" category Financial Strength Ratings for EMC Insurance Companies and EMC National Life Company:

EMC Insurance Companies (EMC) and its five property/casualty subsidiaries*

- Financial Strength Rating (FSR) of A (Excellent).
- In its review, AM Best recognized EMC's balance sheet strength, as "very strong," as well as its adequate operating performance, neutral business profile and appropriate enterprise risk management.
- Long-Term Issuer Credit Rating (Long-Term ICR) to "a" (Excellent) from "a+" (Excellent).
- In its Long-Term ICR review, AM Best noted EMC continues to maintain a competitive position in the commercial lines space but has experienced pressure from underwriting losses and variability in the investment portfolio in recent years.
- Outlook remains stable.

EMC National Life Company (EMCNL)

- Financial Strength Rating (FSR) of A- (Excellent)
- Long-Term Issuer Credit Rating (Long-Term ICR) of "a-" (Excellent)
- Outlook remains stable.
- AM Best deemed EMCNL's balance sheet very strong, its business profile neutral and its enterprise risk management appropriate. It also noted EMCNL is highly integrated into EMC, which provides diversification and cross-selling opportunities for agents and customers.

"We're pleased that EMC's 'Excellent' Financial Strength Ratings have been reaffirmed by AM Best," said Scott Jean, EMC's President and CEO. "By focusing on delivering exceptional experiences, pursuing profitable growth, fine-tuning our organizational effectiveness, and celebrating a culture of inspiration, EMC is well-positioned for the future."

*EMC Insurance Companies refers to Employers Mutual Casualty Company (EMCC) and its five property/casualty (P/C) subsidiaries:

- Dakota Fire Insurance Company
- EMC Property & Casualty Company
- EMCASCO Insurance Company

- Illinois EMCASCO Insurance Company
- Union Insurance Company of Providence

About EMC Insurance Companies

EMC Insurance Companies has approximately 2,200 employees and is among the top 60 property and casualty insurance organizations in the country based on net written premium. Employers Mutual Casualty Company (EMCC) was organized in 1911 to write workers' compensation protection in Iowa. Today, operating under the trade name EMC Insurance Companies, the company provides commercial property/casualty lines, bonds and life insurance products and services throughout the United States. EMCC is licensed in all 50 states and the District of Columbia. For more information, visit emcins.com.

About AM Best

AM Best, the world's oldest insurance rating and information source, uses the following definitions

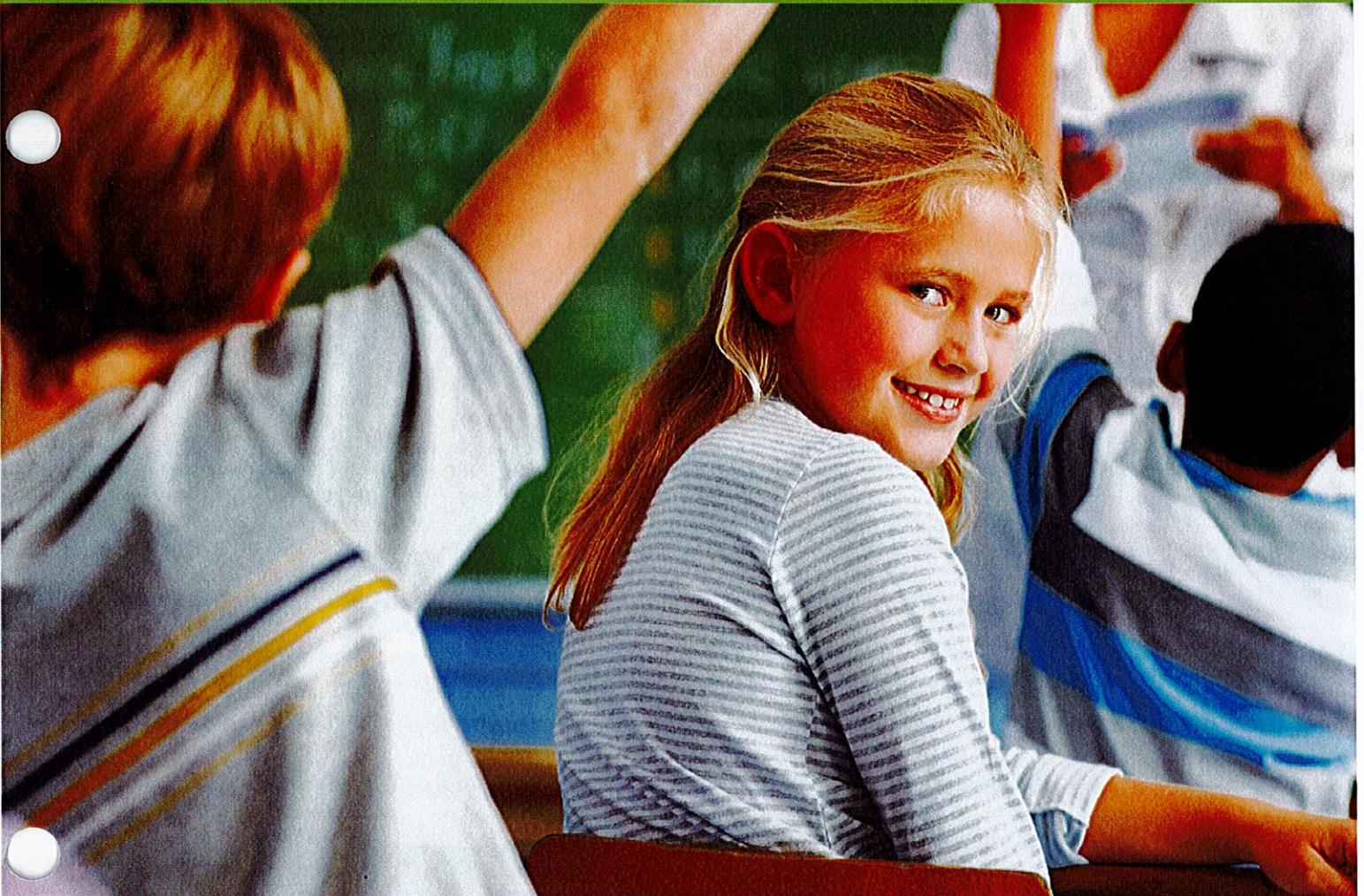
for their ratings:

- **Issuer Credit Rating (ICR):** an independent opinion on an entity's ability to meet its ongoing financial obligations that can be issued on either a long- or short-term basis.
- **Financial Strength Rating (FSR):** an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations.

For more information, visit ambest.com.



Smart Protection for Nebraska Schools



COUNT ON **EMC**®

Why Choose EMC to Insure Your School?

You can *Count on EMC*[®] to give your school everything it needs in an insurance company—solid experience, dependable stability, local expertise and valuable services to save you time and money. We provide comprehensive coverages and tailored loss control services to protect your school, your students, your staff and the public. In the event of a loss, our knowledgeable claims professionals will be there to provide attentive, personalized claims handling. We also give you the added convenience of online services such as claim reporting, claim analysis and safety training courses. It all adds up to one smart choice for school insurance.



Solid Experience

EMC has been insuring schools since 1974, giving us the dependable experience our policyholders count on. We insure more than 1,300 school districts countrywide. This experience is why we're a solid choice when it comes to meeting the special needs of schools, from coverages to claims to loss control.

Stable Presence

We don't jump in and out of the school insurance market because we know it's better business to weather the ups and downs. This long-range view gives us a stable presence in Nebraska and gives you the opportunity to work with an insurance company you know and trust. It also proves that you can depend on us to be there as a committed insurance provider.

Local, Specialized Expertise

Our underwriters, claims personnel and loss control representatives are experts in school insurance and operate through our Omaha Branch, giving you the local attention you deserve. We provide on-site, face-to-face loss control services for our school policyholders and establish one point of contact so you can get to know your representative on a first-name basis.

Why EMC?

Our customers *Count on EMC*[®] for their insurance needs, and you can too. We are:

- Strategically located across the country, offering property and casualty insurance in more than 40 states through 16 branch offices
- One of the top 50 property and casualty organizations in the country, based on net written premium
- Rated A (Excellent) by AM Best, an insurance credit rating organization*
- Financially stable with more than 100 years of commercial insurance experience

Learn more about EMC Insurance Companies on the back page and at emcins.com.

More Services

We provide our policyholders with more than just great coverages. You get the added value of school-specific loss control services, medical management services, claims and risk analysis, online training courses for your staff and more—all at no extra cost. Most insurance companies can't come close to matching EMC's selection of services; some of which cost school districts thousands of dollars when outside consultants are hired.

*For the latest rating, visit ambest.com.

Comprehensive, Flexible Coverages Tailored to Your School's Needs

Our school policy forms were designed with the specific needs of schools in mind. We offer broad coverages and provide unique, expanded protections within standard policies that many insurance companies don't include. We also allow higher policy sublimits than many other insurance carriers. Talk to your local insurance agent to find out more about what sets our coverages apart from the rest.

Property

Included

- Accounts receivable
- Appurtenant buildings and structures
- Arson reward
- Business income and extra expense
- Changes or extremes in temperature or humidity
- Combined deductible if inland marine or auto physical damage is insured with EMC
- Cost of taking inventory
- Debris removal
- Electronic data cost to replace or restore
- Fences and signs within 1,000 ft of premises
- Fine arts
- Fire department service charge
- Fire extinguisher: Recharge
- Foundations of buildings and pilings
- Legal liability, including personal property
- Lock replacement and rekeying
- Money and securities
- Newly acquired buildings, personal property and business income
- Nonowned detached trailers on premises
- Ordinance or law
- Outdoor property
- Personal effects and personal property of others

- Personal property within 1,000 ft of premises
- Pollutant cleanup and removal
- Preservation of property
- Replacement cost coverage on personal property of others
- Sewer backup
- Special cause of loss form
- Synthetic athletic tracks or surfaces
- Underground fiber optics
- Unreported buildings and structures
- Utility services: Time element and direct damage
- Valuable papers and records: Cost of research

Optional

- Agreed value
- Blanket coverage on all buildings and personal property
- Builders risk
- Equipment breakdown
- Personal property off-premises and in transit
- Underground pipes

Higher deductibles available for additional savings

General Liability

Included

- Advertising injury liability
- All premises and operations, including new premises, operations and activities

- Host liquor liability
- Nonowned watercraft liability
- Operations by independent contractors
- Personal injury liability
- Personal property of others on school premises
- Premises medical payments (excluding students)
- Products and completed operations
- Student teachers, teacher aides and other volunteer workers as additional insureds
- Teachers liability, including corporal punishment

Auto

Included

- Audio, visual and data electronic equipment
- Blanket additional insured
- Deductible reimbursement for use of personal vehicles in the scope of school business operations
- Employers hired and nonowned auto liability
- Fellow employee exclusion deleted in auto liability insurance
- Garagekeepers legal liability: Limited
- Hired auto physical damage
- Liability of officers, employees and agents using their own autos for school business



- Personal property of others in or on a covered auto
- Towing
- Use of school buses during vacation, including use by other groups for community purposes
- Waiver of deductible: Glass repair

Applies to any auto used

Errors & Omissions

Included

- Claims-made policy
- Employment practices liability

Optional

- Prior acts

School districts, board members, student teachers, employees and volunteers are defined as insureds

Deductibles available from \$1,000

Defense costs are first-dollar coverage (after deductible)

Defense costs covered outside policy limit, except those involving nonmonetary claims or limited defense coverage

Defense provided by insurance carrier

Workers' Compensation

Included

- Employers liability
- Other states coverage
- Statutory coverage under Nebraska law

Umbrella Liability

Optional coverage that applies as excess over general liability, employee benefits liability, auto liability and employers liability policies

Limit options available

May also apply as excess over school district errors and omissions insurance, if desired

Other Coverages

Optional

- Abuse or molestation liability
- Booster clubs, parent teacher organizations, foundations and other related organizations
- CyberSolutions: Cyber liability and data compromise
- Employee benefit liability
- Fidelity bond for all employees
- Key person special expense
- Violent event response

Disclaimer: The information on these two pages is only a summary of coverage and is subject to policy conditions, limitations and exclusions that may vary from state to state. Read your policy for specific terms and conditions or contact your local agent or managing agency for details.

Loss Control Services That Can Save You Money

When you insure your school district with EMC, you receive the added value of our loss control services at no additional cost, no matter the size of your district or your premium. We've been providing loss control services for our policyholders since 1926, and we invest significant resources in loss control.

Benefits of Our Loss Control Services

- Improve safety for students, staff and the public
- Potential to save your district significant money by reducing claims
- Avoid the need for higher cost consultants
- Access highly trained loss control representatives in our Omaha Branch who have specialized knowledge of Nebraska school codes and regulations

Specialized Services for Schools

Injury Management/Return to Work Program

When a worker is injured or becomes ill, expenses can add up quickly due to lost time, medical costs and hiring replacement workers. Implementing an early return to work program can help your organization control these costs. Plus, getting employees back to work can help improve your experience modification factor, which can help you save on workers' compensation premiums. EMC's injury management specialists offer assistance with return to work development, including creating job descriptions, identifying transitional jobs, selecting medical providers, creating training materials and reviewing programs for improvement.

Hazardous Chemical Management Program

EMC's chemical management program, ChemEyes, helps school staff properly identify, manage and dispose of hazardous chemicals that may be found in classrooms and storage rooms throughout school buildings. The program includes everything from on-site assessment and chemical management training to follow-up support and regulatory compliance assistance. Although the program does not cover costs associated with disposal, EMC can help you obtain competitive pricing from disposal contractors.

Slip and Fall Prevention Services

Slips, trips and falls are leading causes of injuries at schools. These injuries not only increase operational costs, but also contribute to indirect costs such as higher insurance premiums and lost productivity. EMC's loss control experts can identify hazards and offer practical solutions to improve safety.

Fleet Safety

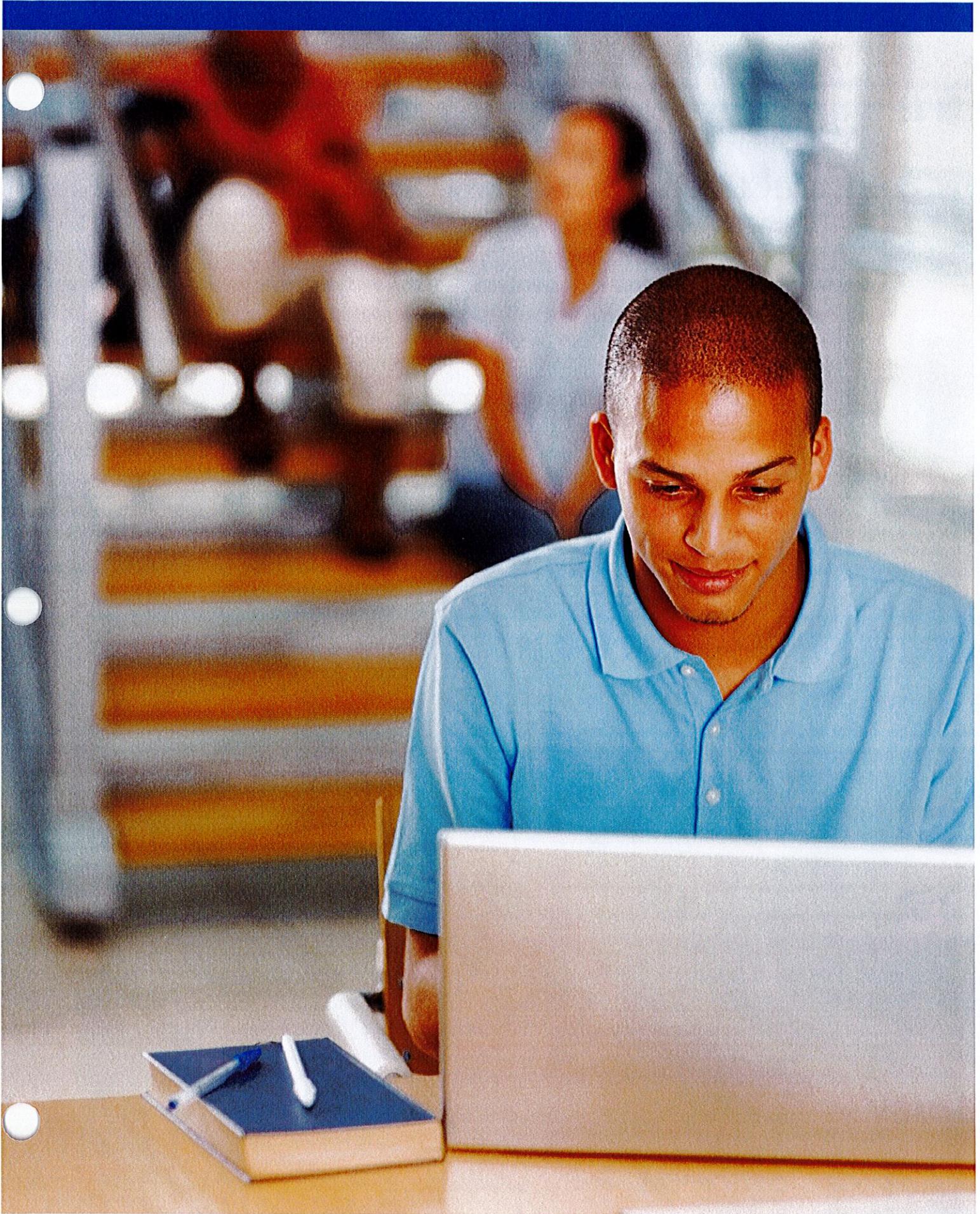
Vehicle collisions are the No. 1 cause of occupational deaths. EMC can help your organization develop a fleet safety program to help keep employees safe behind the wheel. A comprehensive program includes driver selection, safety rules, vehicle maintenance, accident reporting and investigation, authorized vehicle use and driver training.

Additional Loss Control Services for Schools

- Safety review of playgrounds and bleachers
- Bus and auto traffic analysis
- Assistance with safety regulation compliance
- On-site safety training
- Indoor air quality assessment
- SafeSchools® online training program



Visit www.emcins.com/losscontrol for more information on EMC's loss control services.



Reduce the Impact of Claims

EMC offers an array of valuable services to help your school district keep claims to a minimum. But when all is said and done, we know the real measure of an insurance company is how well it responds to your needs at the time of an injury or property loss. Our primary goal—regardless of the size or type of your claim—is to handle it quickly, accurately and with as little interruption to your school's operations as possible.



Experienced and Accessible

We provide our school policyholders with ongoing, familiar relationships in the handling of their claims through open communication and on-site meetings with school managers to discuss their claim concerns. Our claims staff understands the unique exposures of Nebraska schools and the legal and political environment in which they operate.

We draw on years of experience working in the Omaha Branch and stay up to date on current legal and medical issues by attending local seminars and corporate training on a regular basis. Many of our employees have added expertise from insurance-related professional designations and long tenures, which means you can be sure we have the knowledge to serve you well.

Medical Management Services

EMC offers a full range of medical management services to help your employees receive appropriate, cost-effective medical care after an injury and return to work as quickly as possible. These services are provided at no additional cost and include:

EMC OnCall Nurse to prevent unnecessary costs and time away from work by having injured employees speak directly to a registered nurse 24/7

Medical Bill Review ensures billing is reasonable, accurate, appropriate and in compliance with Nebraska laws and facilitates fair pricing of treatment related to employee injuries

Pharmacy Benefits Management facilitates fair pricing of medications related to employee injuries

Utilization Review monitors and maintains appropriate duration, setting and intensity of medical treatments, such as chiropractic care and physical therapy

Case Management maintains ongoing communication between you, your employees and medical providers

Rehabilitation Services helps create a smooth transition for employees to return to work and increases the potential for an early return to work

On-Site Overall Claims Review

At your request, our claims staff can meet with you to review your district's outstanding claims and future plans for handling claims. We can help you identify any problem areas and give recommendations for reducing claims. We also keep ongoing communication to help effectively manage your current claims.

Easy Claim Reporting

Choose from four easy claim reporting options:

Phone

Call our toll-free claim reporting number (888-362-2255), available 24/7.

Online

Log in to Commercial Policyholder Access on emcins.com and select **Report a Claim**.*

Independent Agent

Contact your independent insurance agent.

EMC Branch Office

Contact the Omaha Branch, 800-338-9735.

*May not be available to all policyholders.

Convenient Online Services to Make Your Job Easier

To help you and your staff save time and money, EMC continuously develops and improves online policy management, claims and loss control services. These convenient services are always available on our website, emcins.com. Plus, they're easy to use and included with your EMC insurance policy.

Policy Management

You manage all aspects of your organization—and your insurance should be no different. With Commercial Policyholder Access on emcins.com, you have quick access to your insurance information at any time.

Depending on your access, you can:

- View policy, billing and claims information
- Manage payment preferences and paperless notifications
- Report and monitor claims
- Access loss control resources
- Find your agent's contact information

Visit www.emcins.com/businessins and select **Policyholder Access** to learn more about Commercial Policyholder Access or contact your insurance agent to request access.

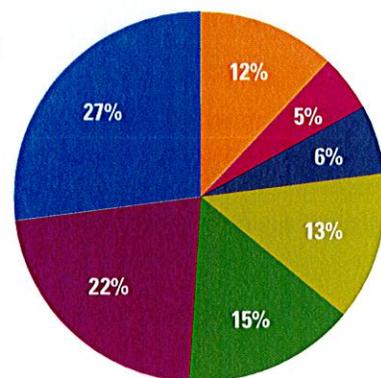


Claims and Loss Analysis

Learning more about your school's claim patterns can help you reduce future claims and save significant money. Large school districts can do this by using EMC's valuable online loss analysis tools. These tools allow school business managers to analyze the source, amount, frequency and types of losses the school has had in the past. Data is displayed in convenient charts and graphs to assist with analysis. Our EMC branch representatives can help analyze your district's claim information and recommend loss control services that can positively impact your loss trends.

Frequency/Claim Count by Accident Type*

- Fall-Slip
- Struck By/Against
- Physical Attack
- Overexertion
- Bodily Motion
- Fall-Elevated
- Other



*This chart is for illustrative purposes only.

Online Claim Reporting

Online claim reporting* is an easy way to get a claim started so you can focus on what's important—running your school district. Only the most basic information is required, and once your claim is submitted, you will be contacted by an EMC claims adjuster and your insurance agent will be notified. You can also access up-to-date information and track the progress of your claim.

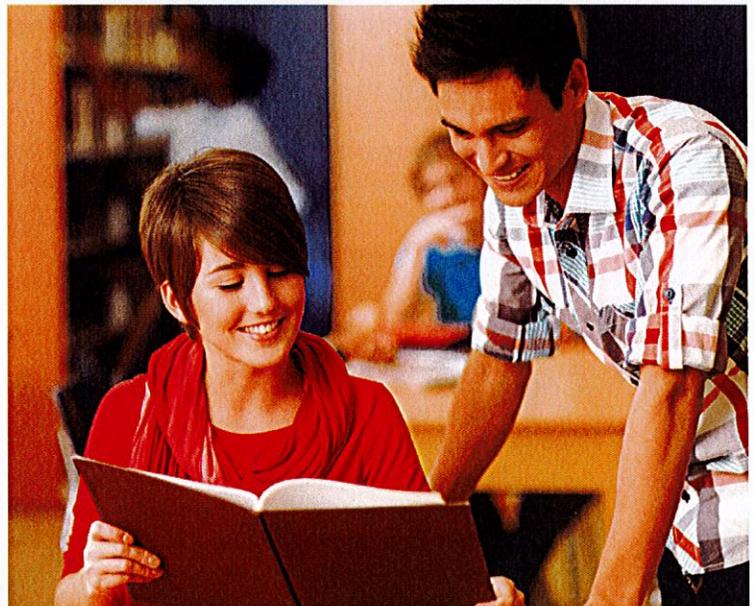
Self-Directed Safety Training From SafeSchools®

EMC wants to make it easy and convenient for your staff to receive the training they need. That's why we partner with SafeSchools, the leader in web-based training for K-12 academic institutions, to make over 300 school-focused courses available to you at no cost. The system allows you to make training assignments, check to see who has completed courses and even send automated reminder emails.

Useful Safety Training Courses for Schools

- Bloodborne pathogens
- Bullying recognition and response
- Emergency planning
- Sexual harassment

*May not be available to all policyholders.



Independent Agents, Local Expertise

When you work through your independent insurance agent, you can get a superior level of personalized service and expertise. That's why EMC distributes products solely through the independent agency system.

Because EMC operates through a network of 19 branch and service offices throughout the country, we're there for you when you need us. You can *Count on EMC* to provide exemplary local service in underwriting, claims and loss control—top-notch service that can only come from our more than 2,400 knowledgeable, well-trained insurance professionals.

With EMC, you get great insurance coverage, outstanding loss control services and the local attention you deserve.

Count on EMC®

EMC Insurance Companies is in the top 50 property and casualty organizations in the United States and is one of the largest in Iowa, based on net written premium. EMC is rated A (Excellent) by AM Best, the premier insurance credit rating organization that rates a company's ability to meet its obligations to policyholders.*

Organized in 1911 to write workers' compensation protection in Iowa, EMC Insurance Companies now offers property and casualty insurance products and services throughout the United States and writes reinsurance contracts worldwide. With more than 100 years of experience, customers know they can *Count on EMC*—and you can too.

Contact Us

Contact your local independent insurance agent and ask about insurance from EMC.

EMC Insurance Companies

Omaha Branch

2121 N. 117th Avenue, Suite 310

Omaha, NE 68164

800-338-9735 • 402-951-8300

www.emcins.com



*For the latest rating, visit ambest.com.

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EMC Office Locations



- Corporate Office and Des Moines Branch
- Branch Offices
- Service Offices





EMC OnCall Nurse 24-Hour Work-Injury Nurse Hotline

EMC Insurance Companies partners with Medcor to offer this unique triage service.

How it Works

With EMC OnCall Nurse (OCN), an injured worker (and their supervisor, if available) can speak with a registered nurse who immediately assesses the injury. Using evidence-based algorithms, the nurse provides a recommendation on the appropriate level of medical care.

EMC feels strongly that the benefits, for all involved, outweigh the costs; therefore, we are paying for this premium service. This program has proven to be beneficial to all sizes of workers' compensation policyholders!

Policyholder Benefits

- Alleviates the need for supervisors to make medical decisions
- Helps avoid unnecessary doctor office and/or ER visits
- Reduces medical only and lost time claims and expenses
- Improves efficiency and timeliness of injury reporting
- Provides policyholders and EMC with completed First Report of Injury and Triage Report which serves as the reporting component for the work-injury
- Gives policyholders the option to establish preferred clinics
- Simplifies the injury reporting process

Injured Worker Benefits

- Access to a registered nurse 24/7
- A registered nurse provides immediate medical triage and guidance on the appropriate level of care (self-care, referral for medical care, etc.)
- A registered nurse helps identify potentially serious injuries
- Translators are available for over 200 languages and dialects



Program Results

Claims Cost Savings: OCN claims, on average, result in a total cost savings of over \$1,400 per claim. Approximately 40% of injuries reported to the OCN result in the injured worker returning to work without initial medical treatment. Injuries that result in self-care are documented as incident only and do not impact the policyholder's claims experience or mod factor.

Improved Reporting Times: Nearly 90% of work injuries are reported to the OCN within three days. More impressively, 77% are reported within 24 hours.

Program Feedback

"It's great, easier, more effective and efficient!"

– EMC policyholder

"I like the benefits of this program as it makes everything easier on us. I wish we would have implemented it a long time ago."

– EMC policyholder

"This is the best resource that EMC offers!" – Independent agent

"Outstanding service and a valuable tool to reduce injury claim costs" – Independent Agent

How to Enroll

Enrollment is required to use this program. Simply contact your EMC representative, independent agent, or email claims.oncallnurse@emcins.com with your account name and account contact information (name, phone and email). An EMC Workers' Compensation Program team member will reach out and assist with your enrollment.

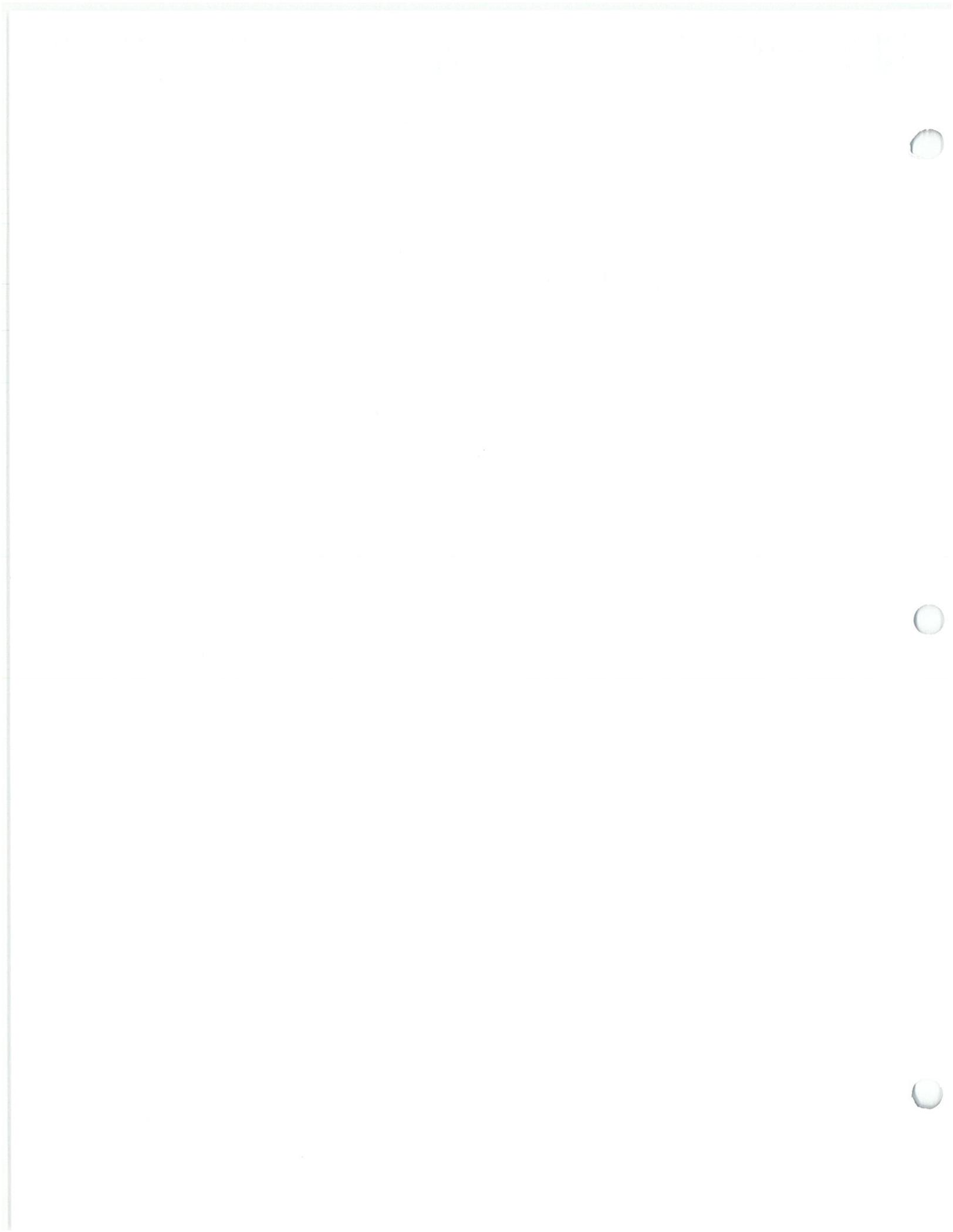
EMC Insurance Companies
717 Mulberry Street • Des Moines, IA 50309

emcins.com/oncall



*EMC covers the cost for standard/guaranteed cost workers' compensation policyholders. Nonstandard policyholders may also be eligible for this service; contact claims.oncallnurse@emcins.com for eligibility.

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CONDITIONAL

Personalized Proposal Prepared for

SEWARD SCHOOL DISTRICT



Count on EMC® to protect your business.

SUHR & LICHTY INSURANCE AGENCY

145 N 5TH ST
SEWARD, NE 68434-2146



SEWARD SCHOOL DISTRICT

Your Business

SEWARD SCHOOL DISTRICT
 410 SOUTH ST
 SEWARD, 68434-2541 NE

Your Agent

SUHR & LICHTY INSURANCE AGENCY
 145 N 5TH ST
 SEWARD, NE 68434-2146

Your Quote

Quote: 8X48614 001
 Prepared on 02/22/2024
 Policy Term: 04/14/2024-04/14/2025
Valid Through: 04/07/2024

Your Account Summary

Your Premium Estimate

Commercial Property(Versio #3)	\$188,621.00
General Liability(Versio #1)	\$9,486.00
Cyber(Versio #1)	\$3,686.00
Workers Compensation (H-01)	\$105,575.00
Business Auto (E-02)	\$48,432.00
Commercial Inland Marine (C-01)	\$2,060.00
Commercial Umbrella (J-02)	\$8,923.00
Govt Crime/Fidelity Package (F-02)	\$1,366.00
Linebacker - Claims Made (K-02)	\$7,065.00

Total Account Premium Estimate **\$375,214.00**

Your Policy

Benefits Include...

- 1 Industry leading loss control services to help protect your business
- 2 Flexible payment options designed to fit your needs
- 3 Fast, responsive claims service when you need it

Your Payment Options



Electronic Funds Transfer (EFT)

Set up automatic payments and skip transaction fees with EFT. Sign up in Policyholder Access or contact your agent to get started.



Online

www.emcins.com
 Visit our website to make a single payment by eCheck or credit/debit card.



Mail

Submit check, money order or cashier's check to our centralized lockbox.

SCHOOL DISTRICT OF SEWARD
410 South Street
Seward, NE 68434



Dr. Josh Fields, Superintendent
Phone: (402) 643-2941
FAX: (402) 643-4986

The Board of Education of the School District of Seward invites proposals for all insurance included in these specifications effective .

Proposals must be marked 'Insurance Proposal' and received in the Superintendent's office no later than February 28, 2024 by noon. All proposals will be opened and read at this time. Proposals received after this time will be returned unopened.

All proposals shall be valid for a period of sixty days. The Board of Education reserves the right to waive irregularities and to reject any or all proposals.

Additional information may be obtained by contacting: Dr. Fields or Heidi Covert at 402-643-2941

1. All proposals must be submitted on the enclosed forms and must include the name of the insurance company or pool. The annual premiums must be indicated on the Premium Summary page.
2. Proposals must be for the coverages and limits requested in order to facilitate comparisons. Deficiencies in coverage or limits as well as improvements included in your proposal and recommendations for improving coverage reducing premiums and other methods of handling risks are welcomed but must be submitted separately with full explanations as to the advantages of the alternate recommended.
3. The successful bidder will have a competent representative available for consultation upon reasonable notice.
4. The agency or agencies awarded the insurance shall furnish a Certificate of Insurance as evidence of errors and omissions insurance with a limit of at least \$1,000,000.
5. The Board reserves the right to accept or reject any or all bids.
6. Sixty days notice of cancellation will be given in the event of cancellation by the insurance company.

					antennas \$15,707 Property in the open football field fence \$92,903 Personal property in concession/restroom \$1,671 Personal property in press box \$1,671	
532 Northern Heights Building No: 002	Building Contents	1 story non-combust bldg. in protection class 04- Green House	Addi. 1998, 2021	2880	Building \$68,594 Personal Property \$15,930	
532 Northern Heights Building No: 003	Building Contents	1 story frame bldg. in protection class 04 south concession stand		634	Building \$23,906 Personal Property \$1,114.	
532 Northern Heights No. 004	Building Contents	1 story frame bldg in protection class 04 storage shed.	2019	2100	Building \$108,717 Personal Property \$83,546	
Loc. No: 002 200 E. Pinewood Ave, Seward NE 68434 Bld. 001	Building Contents	1 story mason non-com bldg. class 04 elementary school, fence, playground equipment, lights,	1990, 1999, 2013	79,475	Building \$20,874,782 Personal Property \$4,174,956 Property in the open fence, playground equipment, lights etc. \$193,269	
200 E. Pinewood Ave. Seward NE 68434 Building No. 2	Building Contents	1 story mason non-com bldg. in protection class 04 storage shed.		196	Storage shed \$3,003 Personal Property \$1,114	
410 South Street, Seward NE, 68434 Loc. No. 003	Building Contents	1 story frame bldg. in protection class 04 district office	1980, 1193	3400	Building \$694,625 Personal Property \$138,925	
712 S. Columbia Seward, NE 68434 Loc. No. 4	Building Contents	1 story frame BLDG in protection class 04 bus garage, fence, gas pumps, elect. Antenna	1935, add. 2019	5495	Building \$480,516 Personal Property \$140,595 Property in the open gas pumps, ant, elect. Etc. \$14,927	
2401 Karol Kay Blvd. Seward, NE 68434 Loc. No. 5	Building Contents	1 story mason non-com bldg. in protection class 04 middle school, basketball hoops and small bldg. to house football equipment	2012	95,469	Building \$25,606,930 Personal Property \$5,121,386 Property in the open basketball hoops and small bld. To house football equipment \$34,866	
2401 Karol Kay Blvd. Seward, NE 68434 Loc. No. 6		1 story non-Combust Bld. In protection class	2013	4600	Building \$554,942 Personal Property \$110,988	

		04- maintenance building				
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INLAND MARINE

Coverage is to include:

- \$500 Deductible per occurrence
- Automatic coverage for newly acquired property for a period of 90 days.
Limit - \$25,000
- All Risk Replacement Cost coverage on the following:

<u>Type of Equipment</u>	<u>Limit of Insurance</u>
Musical Instruments and Band Uniforms School Owned	\$ _____
Musical Instruments Student Owned (if desired)	\$ _____
Camera and Audio Visual	\$ _____
Data Processing Hardware	\$ <u>150,000</u>
Data Processing Software	\$ <u>57,500</u>
Contractors Equipment-2023 Case Tractor- \$81,500, mowers, snow blades, box spreader, RTV,	\$ <u>231,228</u>
TOTAL	\$ <u>438,728</u>

COMMERCIAL GENERAL LIABILITY

Coverage to include:

- \$1,000,000 Per Occurrence
- Additional Insured - All employees, members of the Board of Education, student teachers, volunteer workers.
- Any nonstandard exclusions, sub-limits or limitations such as injury to athletic participants. corporal punishment, sexual abuse, sexual harassment, etc must be identified and explained.

Breakdown of students, teacher and ticket sales receipts:

<u>Class Code and Description</u>	<u>Premium Basis</u>	<u>Exposure</u>
47473 - Schools, High School	Per Student	<u>499/</u>
47471 - Schools, Elementary	Per Student	<u>491-</u>
Schools, Middle School	Per Student	<u>402-</u>
44194 - Stadiums / Bleachers	# of Bleachers	<u>1-</u>
47469 - Schools, Corporal Punishment	Per Faculty Member	<u>125-</u>

Option

87500 Employee Benefits Liability - \$1,000,000 limit

Total Number of Employees: 209

COMPREHENSIVE AUTOMOBILE

Coverage is to include:

- Bodily Injury and Property Damage
Limit \$ 1,000,000
- Medical Payments \$ 5,000
- Uninsured/Underinsured Motorists (Min) \$ 100,000
- Comprehensive Actual cash value
Deductible \$500
- Collision Actual cash value
Deductible \$1000
- Nonowned & Hired Car Coverage
- Garage Insurance
- Number of Auto Shop Teachers (if any) _____
- Hired and Non Owned Physical Damage Limit: \$30,000

VEHICLE SCHEDULE

UMBRELLA - EXCESS LIABILITY

Coverage is to include:

- \$1,000,000 limit
- \$10,000 Self Insured Retention
- The policy should include first dollar defense costs.
- Must not exclude coverage for injury to athletic participants.
- Sexual Harassment, Abuse / Molestation Coverage should not be excluded.
- Must be excess over Errors and Omissions

Option

\$4,000,000 Limit of Liability

BOILER AND MACHINERY

Coverage is to include:

- \$5,000,000 Limit of Liability
- \$1,000 Deductible
- Comprehensive Form
- Repair of replacement included
- \$25,000 Expediting Expense
- \$25,000 Hazardous Materials
- \$25,000 Ammonia Contamination

Location/Address of Building Containing Boiler and/or Machinery
532 Northern Heights Dr. 4 Boilers, 3 Water Heaters- High School
200 E. Pinewood- 5 Boilers 2 Water Heaters- Elementary School
2401 Karol Kay Blvd. 3 boilers, 2 water heaters- Middle School
2401 Karol Kay Maintenance Shop- 1 small water heater

WORKER'S COMPENSATION

Coverage is to include:

- Statutory Coverage with \$100,000/\$500,000/\$100,000 or whatever is required by umbrella carrier

Classification	Code	Annual Payroll
Professional and Clerical Employees	8868	\$9,661,486
All Other Employees	9101	\$836,069
Drivers, not otherwise classified	7380	\$354,575

Current Experience Modification: 1.020 (use 1.00 for comparison purposes only)

Explain dividend plan, if any

SCHOOL BOARD LIABILITY - ERRORS & OMISSIONS

Coverage to include:

- Limit of Liability - \$1,000,000
- Deductible - \$ 1500 Each Claim
- All employees
- Retro Date: 4/14/1987
- Sexual Harassment, Sexual Abuse / Molestation should not be excluded
- Defense costs outside the limit of liability preferred. If defense costs are included in the limit of liability please state such

BONDS

Blanket Public Employee Dishonesty - Faithful Performance

Option: \$1,000,000 Limit

School District Treasurer's Bond

Option: \$1,000,000 Limit

Deductible:

LIMITS

\$ _____

\$ 50,000

\$ _____

CRIME

Theft, Disappearance & Destruction

Deductible:

Inside Limit:

Outside Limit:

\$ 0

\$ 1000

\$ 1000

Per Employee/Theft
Occurrence

\$ 250/25,000 per

**PUBLIC OFFICIAL BLANKET BONDS
CLASSIFICATION OF EMPLOYEES FOR PUBLIC SCHOOLS**

CLASS A	CLASS B	CLASS C
Administrative Assistant	Office Clerk	Cafeteria Employee (not cashiers)
Administrator	Office Secretary	Coach (who does not purchase equipment)
Assistant Librarian	Office Workers (who do not handle money)	Cook (who does not purchase food)
Assistant Principal	Registrar	Custodian
Assistant Superintendent	Typist	Dentist
Auditor	Business Machine Operators	Doctor
Bookkeeper		Engineer
Business Manager		Instructor
Cafeteria Cashier		Janitor
Coach (who purchases equipment)		Nurse
Cook (who purchases food)		Professor
Dean		Teacher (who does not handle money)
Librarian		
Office Worker (who handles money)		
Principal		
School Board Member		
Student (who handles tickets, US Savings Bonds, Savings Stamps)		
Superintendent		
Teacher (who handles money)		

Total Number of Employees who handle money (do not count twice)

Class A 127 Class B Class C

PREMIUM SUMMARY

	<u>PREMIUM</u>	<u>CARRIER</u>
Property - Building and Contents	\$ <u>\$188,621</u> *	<u>EMC</u>
Options:		
Building Ordinance	\$ Inc	
Debris Removal	\$ <u>25% + \$250,000</u>	
Extra Expense + Income	\$ <u>\$2,000,000</u>	
Demolition Cost	\$ <u>Varies By Loss</u>	
Earthquake & Flood	\$ <u>\$150,000</u>	
Inland Marine	\$ <u>\$2,060.00</u> *	<u>EMC</u>
Commercial General Liability	\$ <u>\$9,486.00</u> *	<u>EMC</u>
Options:		
Employee Benefits	\$ <u>See Form</u>	
Automobile	\$ <u>\$48,432.00</u> *	<u>EMC</u>
Umbrella - Liability \$1,000,000 \$5,000,00	\$ <u>\$8,923.00</u> *	<u>EMC</u>
Options:		
\$4,000,000 Limit	\$ <u>quoted \$5,000,00</u>	
Boiler & Machinery	\$ <u>Included</u> *	<u>EMC</u>
Workers' Compensation	\$ <u>\$105,575.00</u> *	<u>EMC</u>
Bond Coverages	\$ <u>250.00</u> *	<u>EMC</u>
Options:		
Limit \$250,000	\$ <u>TBD</u>	
School Board Legal Liability	\$ <u>\$7,065.00</u> *	<u>EMC</u>
Cyber Security	\$ <u>\$3,686.00</u> *	
Linebacker	\$ _____	
Crime and Fidelity	\$ <u>See Above School Board Liability</u>	
TOTAL	\$ <u>\$375,464.00</u> *	

You need to pay attention to errors and discrepancies in the Request for Proposal (RFP) submitted by the district. It appears that the RFP did not accurately reflect several crucial elements such as current policy coverages, inflation, forms, limits, features, protections, services, etc.

To provide a comprehensive overview of the district's existing arrangements, You need to refer to the current policy forms and all accompanying documents included in this proposal. These documents contain detailed information that compensates for the omissions identified in the initial RFP request by the district. Failure to address these issue could cause harm to the district, its employees and board members.

LOSS HISTORY EXPERIENCE

Attached are currently valued 5-year loss runs for each line of coverage.

Please include a separate sheet to identify and explain any deficiencies or improvements in coverage or limits from the specifications

Specialized Services for Nebraska Schools

Schools deserve more than an insurance policy to protect their assets, employees, students and guests. With EMC, your school will also benefit from specialized safety services, provided through our experienced and responsive safety professionals at no additional cost.

SafeSchools® Alert

SafeSchools Alert is an anonymous tip line that allows students and parents to report safety concerns to your administration.

SafeSchools® Online Training

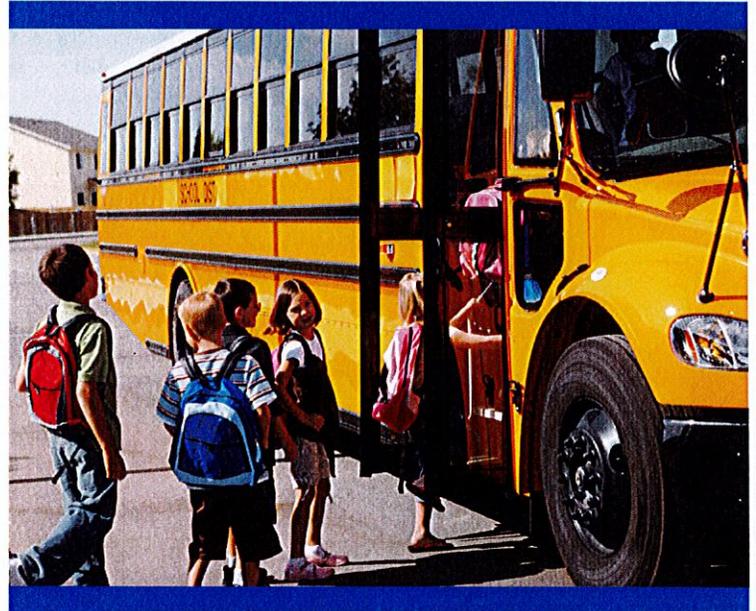
EMC partners with SafeSchools to provide Nebraska schools with access to a full library of training courses. You'll find courses on everything from bullying prevention to food safety.

Slip and Fall Prevention

Slips and falls often result in significant injuries. Upon request, EMC partners with schools to assess slip and fall exposures, determine preventative solutions and develop a program to implement them.

Mobile Apps

EMC offers valuable mobile apps to help school personnel monitor safety, including Walkway Check, SmartMod® and LiftRightSM. We can also direct you to other useful apps.



Indoor Air Quality and Noise Assessments

Our industrial hygienists use the latest technology to perform on-site environmental health surveys. We deliver a detailed report that identifies potential health concerns and recommended corrective actions.

Online Loss Control Resources

Visit www.emcins.com/losscontrol for a variety of loss control resources and tools. Whether you want easy-to-understand safety information, training materials or help with improving workplace safety, you'll find almost everything you need conveniently online. Resources include newsletters, dozens of safety program templates and a wide variety of safety signs, printed and shipped at no additional cost.

Loss Analysis Reports

Loss control experts from EMC work closely with school staff to analyze the school's loss experience. We use the results to help you reduce the severity and frequency of future losses or prevent them altogether.

AttorneyAccess Program

AttorneyAccess is an innovative approach to risk management in the ever-expanding area of employment law. AttorneyAccess provides our policyholders up to 90 minutes of legal consultation per calendar quarter.

EMC OnCall Nurse

EMC and Medcor® partner to provide EMC OnCall Nurse, a 24-hour work injury hotline. EMC OnCall Nurse improves health outcomes for injured employees while reducing workers' compensation claims and costs, all at no cost to the policyholder.

Hazardous Chemical Management

EMC's chemical management program, ChemEyes, helps school staff properly identify, manage and dispose of hazardous chemicals that may be found in classrooms and storage rooms.

Linebacker Coverage

EMC offers coverage for officials for wrongful acts rendered in the performance of organizational duties on behalf of the policyholder. Coverages include public official wrongful acts and employment wrongful acts.

Commercial Policyholder Access

Commercial Policyholder Access at emcins.com gives you quick access to your insurance information at any time. Depending on your access, you can view policy, billing and claims information, manage payment preferences and paperless notifications, report and monitor claims, access loss control resources and find your agent's contact information.

Ergonomic Evaluations

EMC can assess ergonomic risk factors for your employees to decrease the likelihood of injuries.

Additional Loss Control Services

- Accident investigation training
- Building construction plan review
- Bus and auto traffic flow analysis
- Emergency action plan development
- Fire sprinkler system analysis
- Hazard control assessments
- Injury prevention and management
- Medical claims management
- Safety review of playgrounds and bleachers

Claims Service

Because EMC operates through a branch office located in Omaha, EMC is there for Nebraska schools with the local attention you deserve. You can *Count on EMC®* to handle your claims with outstanding service, including:

Online Claim Reporting* — Your school can save time by reporting claims online through EMC's secure site. Claim information is transferred directly into our system, and claim numbers are immediately assigned.

Medical Expense Management — EMC's Medical Claims Review Unit reviews all medical bills for reasonable and necessary charges or PPO discounts, when applicable. We use a variety of databases and PPO networks, which can reduce medical and prescription costs.

Medical/Legal Review — When a claim involves complex medical issues, our EMC staff nurses can provide an organized, chronological summary of medical records and reports upon request. This review not only decreases legal costs, but provides our defense counsel with access to a medical resource person.

Learn More

To learn more about specialized services for Nebraska schools, visit www.emcins.com/losscontrol or contact your insurance agent.

EMC Insurance Companies
Omaha Branch
2121 N. 117th Avenue, Suite 310
Omaha, NE 68164
402-951-8300 • 800-338-9735

www.emcins.com




*May not be available to all policyholders.

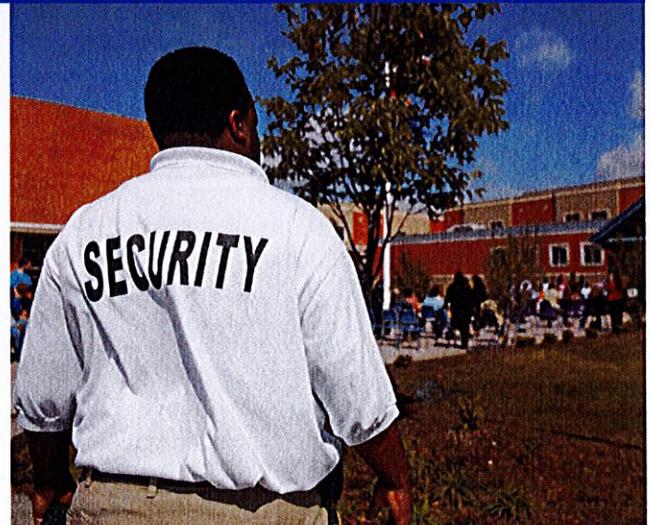
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Though not frequent, violent events at schools do happen. Help your clients protect their schools from the unexpected.

Coverage Benefits

Most general liability policies cover legal liability associated with a violent event; however, other potential expenses are associated with such an event that would not be covered. EMC offers this optional coverage on a no-fault basis for certain additional expenses such as:

- Death benefits
- Medical expenses
- Personal counseling
- Group counseling
- Funeral expenses
- Loss of income
- Wages of temporary personnel
- Rental of substitute premises
- Additional transportation expense for students
- Security services
- Public relations consultant
- Media and communications costs



What Is a Violent Event?

A violent event is one that:

- Is caused by an intentional criminal act or series of acts
- Involves the use of a physical object or weapon, other than the human body, for the purpose of causing injury to any person
- Results in at least one or more persons, other than the perpetrator, sustaining a serious bodily injury or being held hostage

Coverage Pricing

Number of Students	\$100,000/\$100,000	\$250,000/\$250,000	\$500,000/\$500,000	\$1,000,000/\$1,000,000
0-299	\$ 20	\$ 55	\$ 75	\$ 105
300-499	40	90	160	225
500-999	78	135	300	420
1,000-2,499	195	425	725	1,015
2,500-3,999	320	600	1,250	1,750
4,000-5,499	405	775	1,575	2,205
5,500-6,999	580	1,175	2,250	3,150
7,000-8,999	715	1,425	2,775	3,885
9,000-11,999	940	1,925	3,650	5,110
12,000-14,999	\$1,160	\$2,300	\$4,550	\$6,370
15,000+	Contact your underwriter			

Contact Us

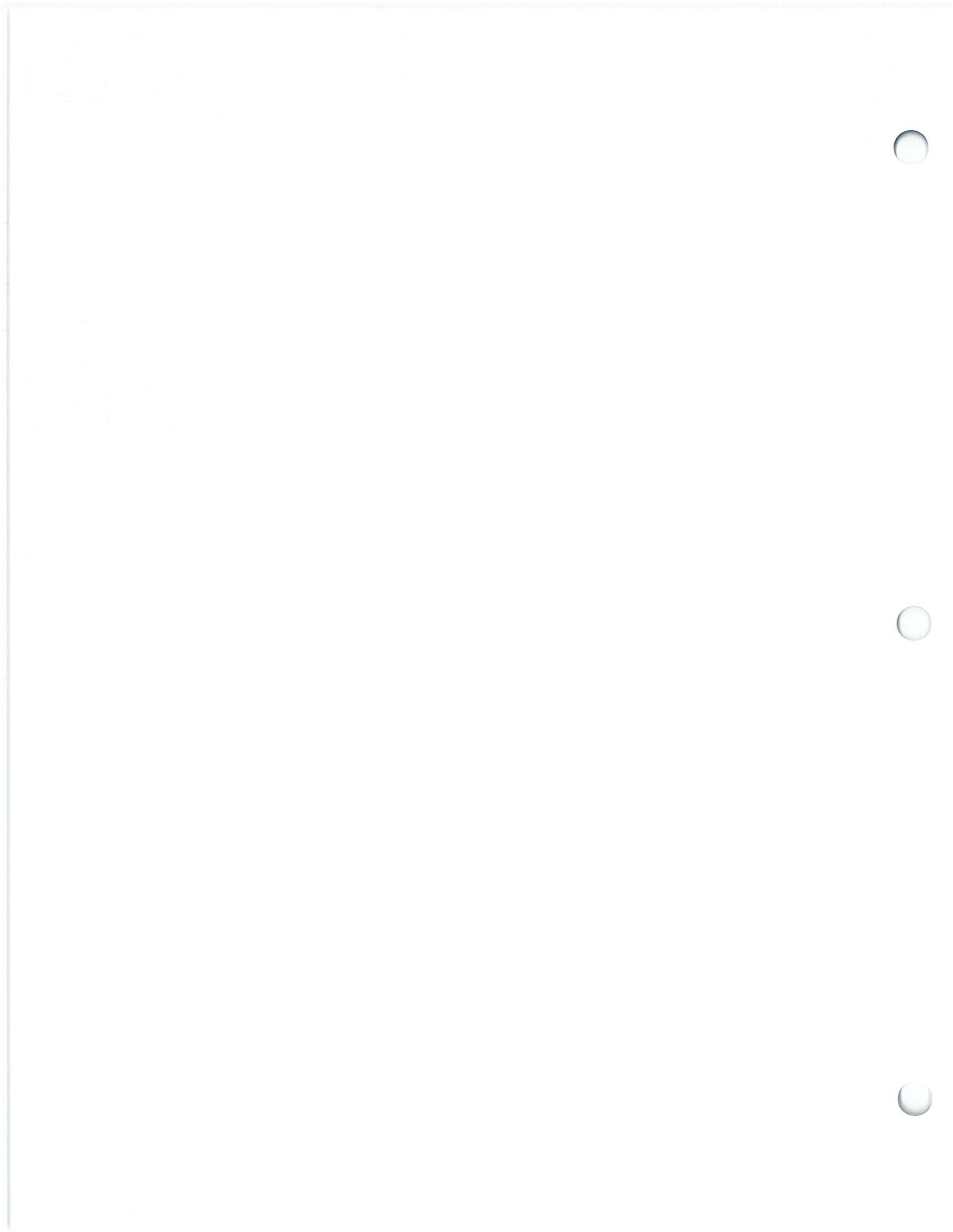
For more detailed information about this coverage, contact your EMC underwriter or marketing representative.

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Des Moines, IA 50309
800-447-2295 • 515-280-2511

www.emcins.com



INDEPENDENT
INSURANCE AGENTS



Sensor Systems

by HSB



Protect Your School 24/7 with Smart Sensors

Monitoring your building systems seven days a week, 24 hours a day can be challenging, if not impossible. Refrigeration failures and burst pipes can go unnoticed for days, causing significant disruption.

EMC has partnered with HSB to offer schools a smart sensor program that will help you protect your buildings around the clock all year long. The system provides alerts for:

- Refrigeration failures
- Water intrusion
- Power failures
- Abnormal temperature changes

Smart Sensors in Action

Alerts give you advance notice about potential problems so you can take action, reducing costly expenses (which can add up to thousands of dollars) and avoiding disruption to school services.

Culprit: Freon Line

A leak in a freezer's Freon line triggered a high temperature alert to the building's designated contact. Thanks to the alert, the customer was able to arrange a temporary refrigeration solution while the freezer was being replaced, avoiding spoilage of the freezer's contents.

Culprit: Refrigerator Compressor

A high temperature alert for a refrigerator was sent to the school facilities manager. He investigated and discovered the appliance's compressor had blown. The early warning allowed him to relocate all perishable food items from the freezer.

Culprit: Cafeteria Dishwasher

The school custodian received an urgent water leak alert. He discovered that a dishwasher valve had broken, causing water to leak into the room below where the water sensor was located. The customer was able to stop the water leak before any major damage occurred.

How to Enroll

1. **Log in to EMC's Policyholder Access portal***
2. **Select Sensor Systems** from the **Quick Access Tools**
3. **Select desired buildings** for sensor kit purchase and designate who will receive alerts for each building, then click Submit
4. **Check your email** — You will receive instructions from SensorSystemsHSB@hsb.com within 15 minutes
5. From your email, click **Secure Link** to pay for your sensor equipment
 - You will need a **credit card** for this step, and your link will expire after 14 days
 - For tax exemption, have your State Tax Exempt Number, State Tax ID Number and Federal Tax ID Number ready
 - Other tax certificate details:
 - ▶ Designated signature (electronic)
 - ▶ Vendor name: The Hartford Steam Boiler Inspection and Insurance Company
 - ▶ Address: One State Street, Hartford, CT 06102

Pricing

EMC policyholders get preferred pricing when leasing sensor equipment. In fact, the cost is less than the typical property deductible.

First year: \$692

After the first year: \$612/year

After you complete your enrollment and order, you will receive shipment updates by email along with important information on hardware installation.

Support

For general and technical questions regarding Sensor Systems by HSB, call the Monitoring and Support Center at 844-468-1866.



Safer Schools with EMC and Vector Solutions

As an EMC policyholder, you have access to two services provided by Vector Solutions— Online Training and Vector Alert.

EMC wants to make it easy and convenient for your staff to receive the training they need. That's why we've partnered with Vector Solutions™, the leader in web-based training for K-12 academic institutions, to make their training available to you.

HOW MUCH DOES IT COST?

Access to Vector Solution's full library of K-12 training programs is available at no cost to all EMC policyholders.

WHAT KIND OF TRAINING IS AVAILABLE?

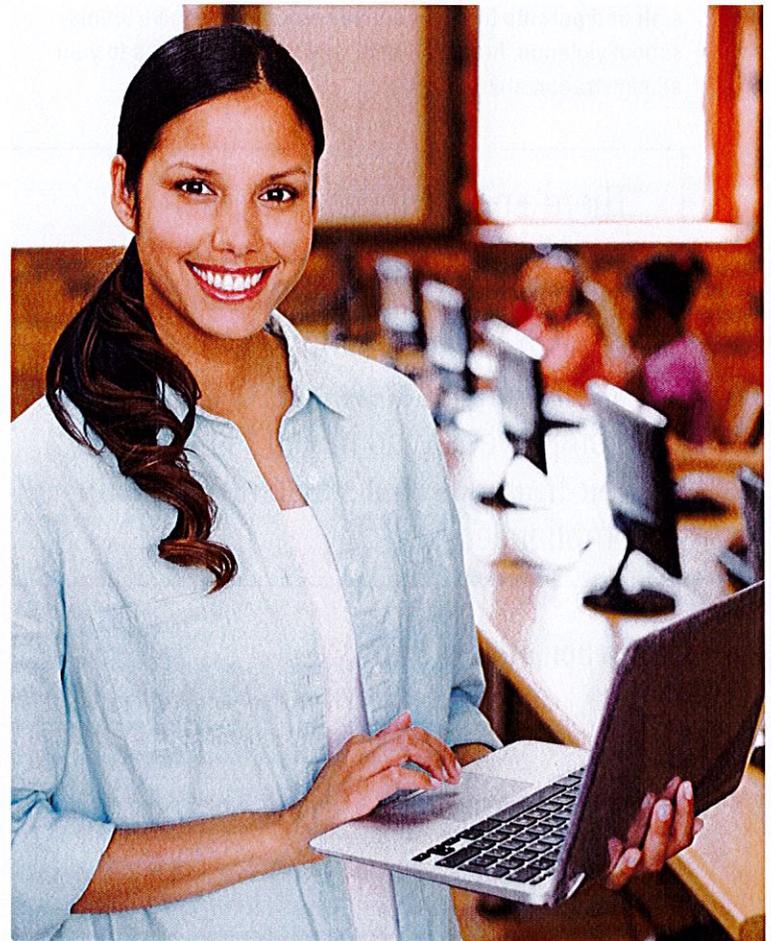
Vector Training includes over 300 online school-focused courses written by leading safety authorities. Topics include bullying prevention, sexual misconduct, youth suicide, food safety, slips and falls, school security, transportation safety and more. You'll also find courses, such as bloodborne pathogens, to meet your annual training requirements.

HOW CAN I MANAGE MY STAFF'S TRAINING?

The Vector Training system allows you to make training assignments, check to see who's completed courses and even send automated reminder emails to those who haven't completed assigned training. Your staff can access training around the clock, and from any computer with internet access.

HOW DO I GET STARTED?

First, decide who will be designated as the primary administrator for your organization. Then contact Vector Training at 800-434-0154 or email support.education@vectorsolutions.com. A dedicated account manager will walk you through the sign-up process and get your new training program off to a great start.



- **100%** school-focused training
- **300** online courses
- **24/7** staff access
- **FREE** to EMC policyholders

EMC OFFERS ONLINE INCIDENT REPORTING AND TRACKING SYSTEM FOR SCHOOLS

EMC is partnering with Vector Alert to provide an online incident reporting and tracking system specifically designed for school use. This service makes it easy for students, staff and parents to confidentially report bullying incidents, school violence, harassment or any safety concerns to your administration anytime, 24/7.

“There’s not as much disruption to my daily routine, and I don’t have to file so much paperwork because the Vector Training system tracks training completions and even sends reminders to employees who haven’t finished their training. That’s also helped with compliance.”

HOW MUCH DOES IT COST?

As with our other valuable loss control services, Vector Alert is provided for EMC policyholders at no additional charge.

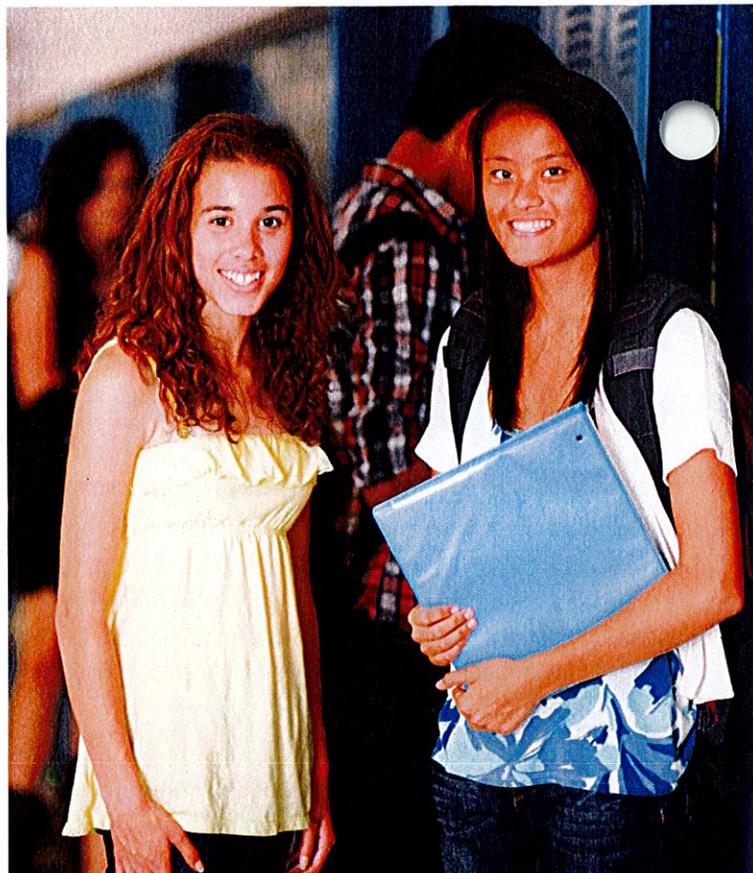
HOW DOES IT WORK?

1. Text message
2. Web
3. Email
4. Phone
5. SafeSchools Alert mobile app (available for iOS and Android)

Every tip received is logged in your custom Vector Alert system so you can investigate, manage and resolve issues with a comprehensive set of tools and reports. Vector Alert is to be used in conjunction with Vector’s Bully Response for Staff online training.

HOW DO I GET STARTED?

For more information, call 800-434-0154 or email support.education@vectorsolutions.com.



- **1 in 3** teens report being bullied
- **57%** of students would not report an incident if they could not do so anonymously
- **24/7** reporting available

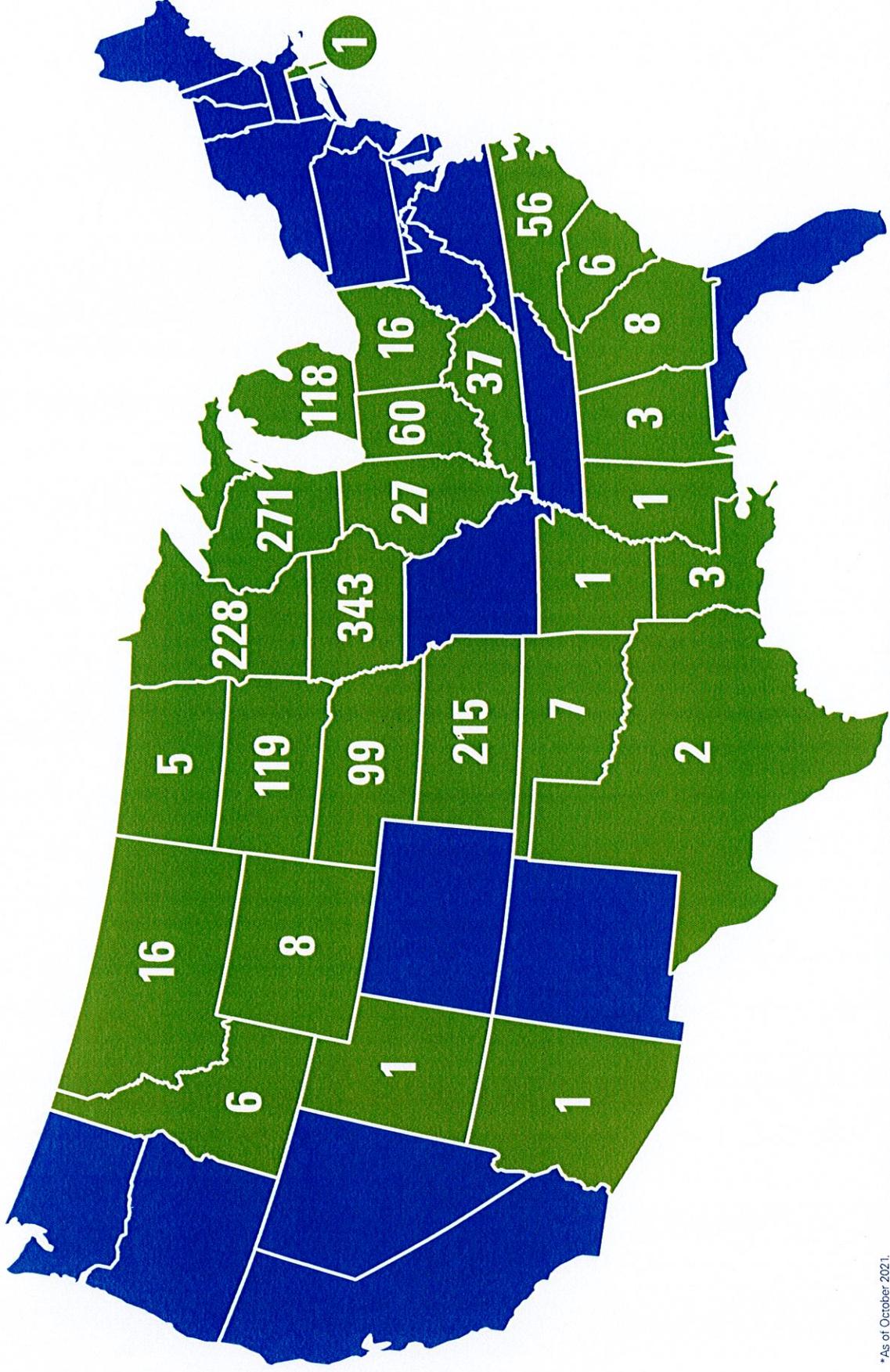


emcins.com | vectorsolutions.com

EMC
INSURANCE

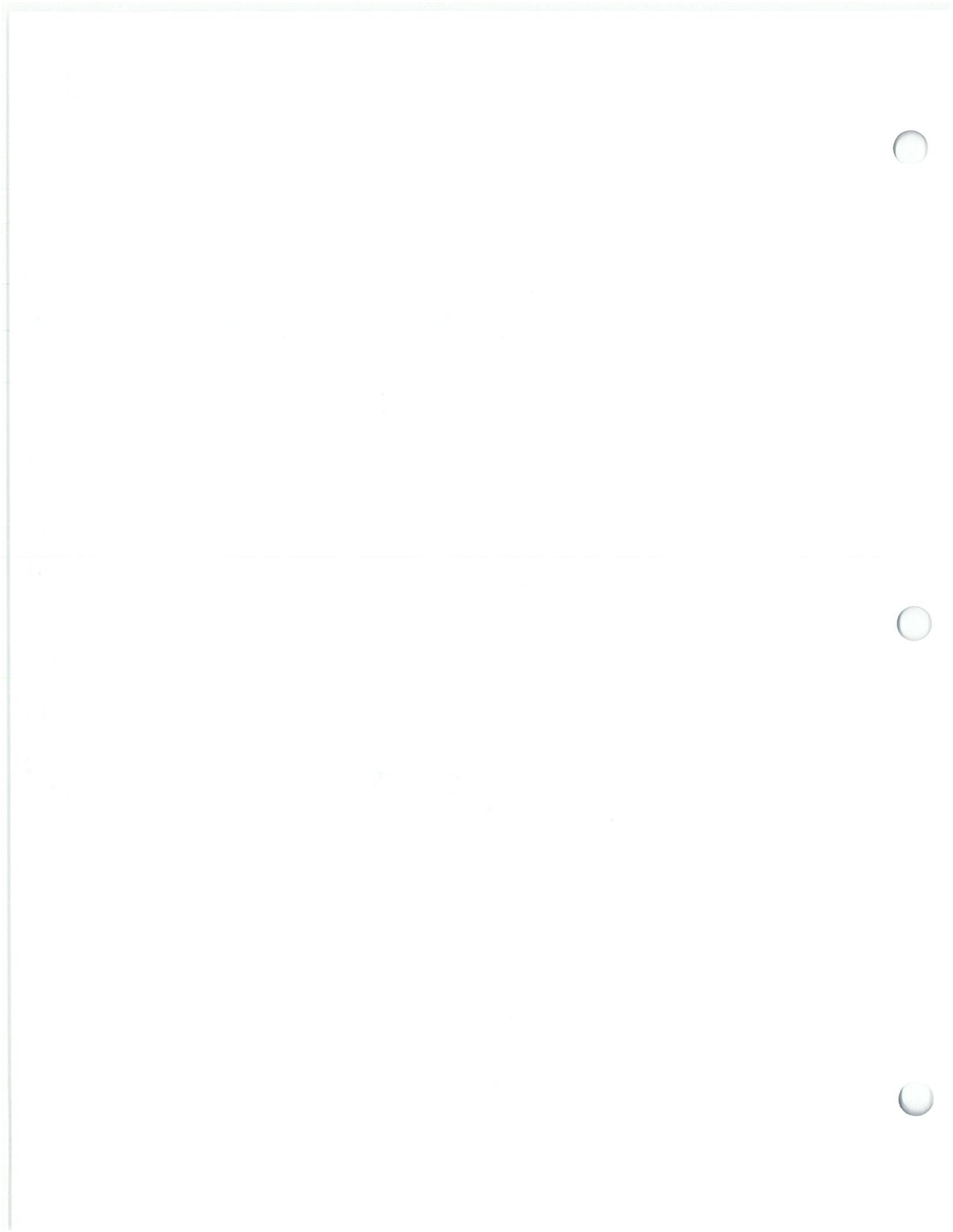
Keeping Schools Safe

EMC insures 1,657 elementary and secondary schools in the United States.*



*As of October 2021.







RECONSTRUCTION COST

The Reconstruction value basis determines the cost to erect a building, at current prices, using like, kind, and quality (LKQ) materials, current construction, design, and quality of workmanship. There are many additional site-specific and process-related costs that are experienced when rebuilding *after* a loss which are not included in "New" or "Replacement" Costs value basis. These costs include, but are not limited to, the following:

The Utilization of Repair/Restoration Contractors

These contractors are generally considered specialists in the construction field and usually handle reconstruction of a building, not new construction. There are several factors that are associated with the use of these contractors. These factors include the following:

- *Higher labor costs*

These contractors may employ multiple, highly specialized, competent labor, who generally have skills in a specific trade. Because of this expertise, they are paid more than new construction workers and may have to be brought in from out of the local area. These contractors commonly incur higher insurance costs due to the nature of their work and the conditions they encounter.

- *Higher mark-up*

With the special construction services provided by these contractors, their fee for providing construction services is commensurate with their knowledge and expertise in the construction field.

- *Higher contingency*

There is always some level of uncertainty associated with the construction of a building, and even more when reconstructing one. A restoration contractor is usually working in less than ideal conditions, greatly increasing their chance for unexpected building or site conditions.

The Construction Process

There is a common sequence of events in the construction process that may be altered when reconstructing after a loss. These events include the following:

- *Slab on Grade.* In new construction, depending on the project, the concrete slab on grade may be poured in place after the major structural components have been erected and the roof has been constructed. In reconstruction, it is likely that the slab will remain and can be reused. The presence of the floor slab during reconstruction will limit or dictate the type of equipment that can be used for erecting the structural elements, staging materials, interior framing, and roofing activities.
- *Existing materials.* Plumbing, wiring, ductwork, and other mechanical systems that are beneath the original concrete slab may be reused in the construction process. These existing materials will need to be identified, tested, cleaned, and prepared for the new construction, which will be connected to those systems.

- *Structural components.* Other structural components that will be reused in the reconstruction process will likely need to be shored, braced, and protected until ready to use.
- *Custom components.* Commercial/Industrial/Institutional buildings often require custom or fabricated components, large quantities of a particular material or one- or few-of-a-kind specialty systems. Delivery of these items may be sporadic, or the lead-time associated with obtaining them will be lengthy. Due to this, construction may have to be done out-of-sequence or utilize a series of start-up/shut-down cycles to expedite the work.
- *Weather-related costs.* Contractors may be required to perform certain activities without regard for inclement weather, incurring costs that would not normally be experienced. For example, heated mats to thaw frozen ground or temporary air-supported structures to shelter temperatures or moisture-sensitive activities from the elements.

Time Urgency

To complete the work as quickly as possible and get the insured back into their building and be able to continue their operations following the interruption will require the contractor to respond immediately and possibly work extended hours or additional shifts. These efforts are important to mitigate BI (Business Interruption) and ALE (Additional Living Expense) expenses, which can be significant.

This reconstruction process cannot not allow for the time typically associated with the normal "new" construction. New construction could include architects or engineers preparing construction blueprints, providing the construction plans to general contractors, and a typical contractor bid process to accept the lowest reasonable bid. After the bid, there would additional time allowed for project planning and labor/equipment mobilization, site prep, and material delivery required prior to the start of building.

Limited Site Mobility

There are several factors that are non-existent or of little consequence when building new construction but still need to be considered by the reconstruction contract. These factors include the following:

- Protecting existing landscape, vegetation, other site improvements, overhead and underground utilities, and neighboring properties.
- Limited on-site storage space may result in staging materials off-site and additional handling charges.
- If a portion or portions of the original building remain following the loss and are to be reused, they must be protected from damage and avoided during the reconstruction process.
- Handling of building materials becomes more difficult, increasing costs when done within/among the remaining portions of the damaged building.
- Increased costs to repair or replace site features that will be damaged during the reconstruction process, such as driveways, sidewalks, and retaining walls.

Adjoining Non-Construction Areas

If the reconstruction area adjoins or is near an occupied building, special considerations may have to be given to noise, dust control, and site debris removal. If the damaged building is attached to or near an

operating business or facility, the contractor may have to adapt construction activities, for example, to allow the adjacent business to receive raw materials and ship finished goods. The reconstruction activities must yield to the day-to-day business of shipping and receiving.

Insured's Property

The contractor may be required to protect and work around machinery or equipment that was in place prior to the loss and is to remain in during/after reconstruction.

Economies of Scale

The reconstruction process may not realize the same economies of scale associated with new construction.

Dangerous/Hazardous Materials and Mold Concerns

Older buildings may contain dangerous or hazardous materials (asbestos, lead, mercury, etc.). This may require professional field inspections and air-quality testing that would not be expected with new construction. If portions of the original building are scheduled for reuse, they would also need to be protected from the elements to prevent the formation of mold.

Personal Protective Equipment (PPE), containment/barrier procedures, and continual testing are required when working in the presence of dangerous/hazardous materials or mold. These factors can lead to a decrease in overall productivity, an increase the reconstruction timeline, and an increase in cost for the reconstruction team.

Like Replacement Cost, Reconstruction Cost acknowledges current national building codes and ADA barrier-free design standards as they apply to new construction. Retrofitting or remodeling existing buildings or a portion of a building to meet these requirements is not reflected in the values generated by Commercial Express. Also, since it might be impossible, impractical, or unacceptable to use material or methods originally utilized in the initial construction, *equal quality and utility* may be substituted for *like kind and quality*. Lastly, Reconstruction Cost recognizes that the containment and/or removal of hazardous materials would alter the reconstruction process, thereby adding costs. However, Commercial Express does not include the actual costs for abatement or encapsulation procedures if deemed necessary.

The Reconstruction Factor varies by occupancy and when applied will increase the valuation total by roughly 8% to 16% over a New Construction Value Basis.



ChemEyes School Chemical Management Program

Let EMC help you clean up your chemical storage.

Many schools have unused and outdated chemicals lurking in classrooms and storage rooms. Some chemicals that were once commonly used in classrooms are now considered too dangerous for school use. In fact, many of these materials become more hazardous with time, creating possible safety and liability issues.

WHAT COULD BE LURKING IN YOUR SCHOOL?

- Controlled substances
- Potential explosives
- Radioactive materials

WHERE ARE DANGEROUS CHEMICALS LOCATED?

- Art rooms
- Custodial closets
- Industrial/vocational tech shops
- Science labs

WHO IS ELIGIBLE?

- Schools with insurance through EMC



EMC'S CHEMEYES PROCESS CAN HELP YOUR SCHOOL WITH:

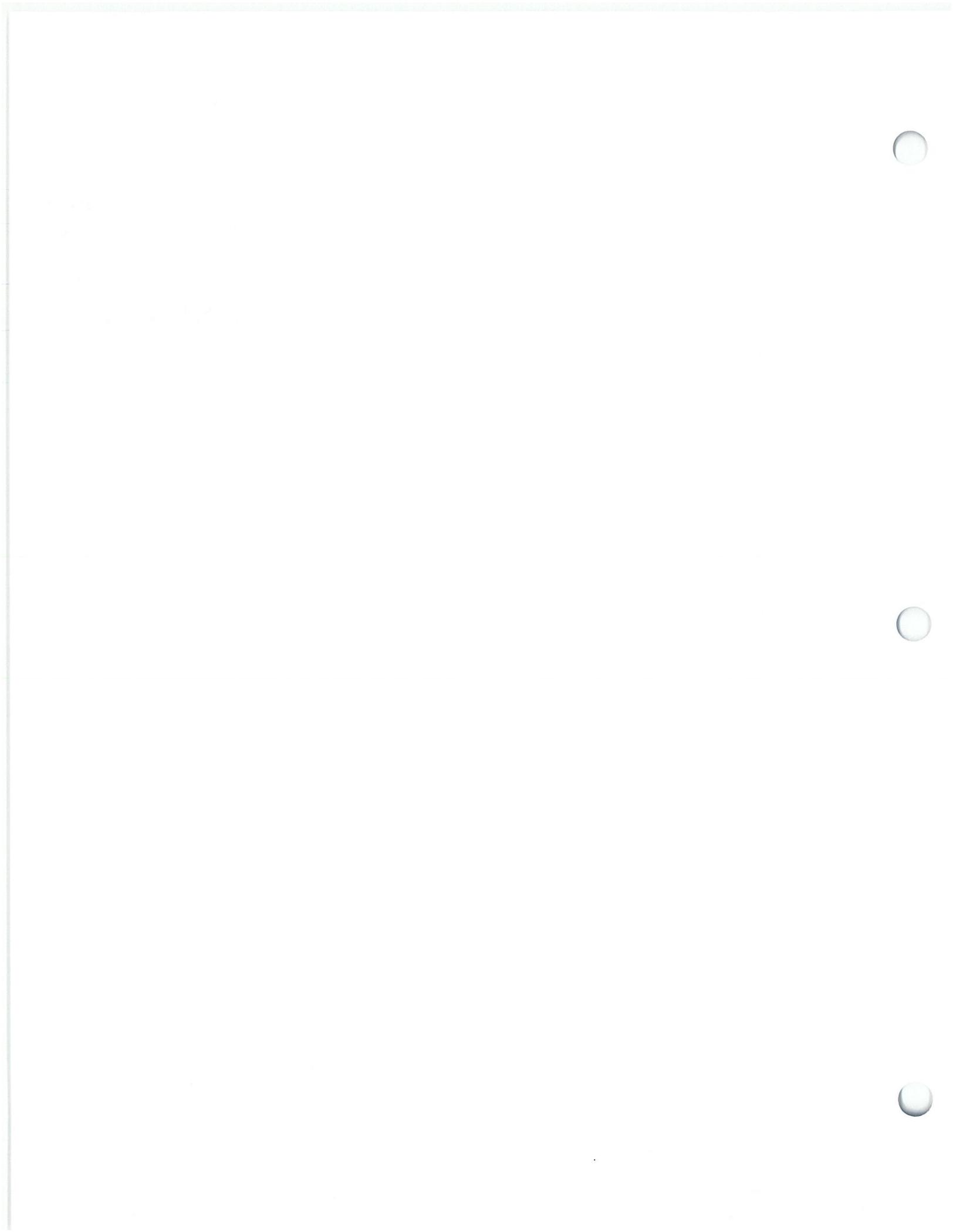
- Generating disposal inventory
- On-site assessments
- Price quotes for disposal*
- Training

CHEMEYES BENEFITS:

- Helps administrators, teachers and custodial staff address safety concerns, proper chemical storage and disposal methods
- Makes chemical management easier
- Provides technical resources for chemical management and disposal
- Reduces liability and hazards to students, staff and communities

Contact EMC Today

EMC loss control representatives are ready to introduce your school to ChemEyes, a comprehensive chemical management and awareness program. To set up a consultation, contact your local independent insurance agent, EMC loss control representative or email chemeyes@emcins.com.



5 Trends Impacting Commercial Property Insurance Rates

The cost of insurance for commercial policyholders can be a significant business expense. Commercial property continues to face pressure from multiple variables, and policyholders may have questions about what factors are driving up commercial property insurance costs. Here are five trends impacting commercial property insurance rates and what your insureds can do to manage the risks.

1 Natural Disasters and Catastrophic Storm Losses

Natural disasters and severe weather have increased significantly in recent years, both globally and in the U.S. Commercial property insurance rates and deductibles are increasing across the industry to address this trend. Assuming current catastrophic loss trends are a guide to the future, we expect to see a continuing trend of larger and costlier events. According to the [National Oceanic and Atmospheric Administration \(NOAA\)](#), the U.S. has sustained 341 weather and climate disasters since 1980, where damages and costs reached or exceeded \$1 billion each. **The total cost of these 341 events exceeded \$2.475 trillion.** In 2022, there were 18 weather/climate disaster events with losses exceeding \$1 billion each. While the average between 1980–2022 for these events has been around eight annually, the annual average for the most recent years (2018–2022) is 18 events, per NOAA’s first quarter release.

To mitigate risk, property owners should conduct regular risk assessments to understand exposures better and develop a plan for quick recovery should a catastrophic loss occur. The Insurance Institute for Business & Home Safety (IBHS) provides resources for preparing buildings for disasters. IBHS’s resources, such as Open for Business-EZ, can be used to create a business continuity plan to help businesses prepare, respond and recover.

2 Inflationary Impact

The rising cost of inflation has impacted insurance premiums as consumers may have also experienced increased costs of other goods and services. Inflation has recently been a significant influence when settling property claims due to skyrocketing increases in construction costs, including building materials and labor costs. According to [The American Property Casualty Insurance Association \(APCI\)](#), the U.S. inflation rate accelerated to a 40-year high of 7.5% in January 2022. As a result, insurance claims inflation has risen even faster, causing significant underwriting losses.

Property owners are encouraged to proactively manage risk and loss costs by regularly reviewing insurance policy coverages with their insurance agent to ensure adequate and appropriate coverage and limits. In addition, property owners can look for ways to mitigate risk by exploring safety programs, keeping business property well-maintained and timely reporting of claims.



Natural Disasters



Inflationary Impact



Insurance-To-Value



Increased Claims



Reinsurance Pricing
and Capacity

3 Insurance-To-Value and Underinsurance

A recent study of property appraisals by Kroll revealed that 68% of buildings valued from 2020 to 2021 were underinsured by 25% or more, and 19% were underinsured by 100%. In total, close to 90% of the buildings appraised were undervalued, [Risk & Insurance](#) reported in March 2023. Replacement costs in claims settlements have escalated, making it critical that valuations keep up with the current high inflation environment. Proper Insurance to Value (ITV) is essential so policyholders have adequate property limits at the time of loss and can avoid unexpected out-of-pocket costs. As the construction industry continues to experience rising costs with building materials and labor costs, the insured's policy limits may not be enough to cover replacement costs at today's prices. According to the Federal Emergency Management Agency (FEMA), an estimated 40% of businesses do not reopen following a major disaster, and another 25% fail within one year, Policyholder Pulse reported in December 2022.

Policyholders should regularly assess building, business personal property and business income with their agent to determine the current value of their property and identify potential gaps to ensure adequate protection.

4 Increased Claims Costs

With higher claims costs, insurers focus on maintaining adequate rates and valuations. The rising costs of building materials and labor shortages have resulted in escalated costs of claims. Supply chain demand for products has also impacted claim settlements as it takes longer to obtain materials to reconstruct damaged or destroyed buildings. According to [Gen Re](#), business interruption loss estimates also need to reflect longer reconstruction periods, disrupted supply chains and planning constraints. Twelve months is rarely, if ever, adequate to indemnify an insured for a large loss.

Policyholders can work with their claims representative to develop a plan after a loss. Timely decision-making allows flexibility for anticipated delays and can lock in pricing for materials and equipment. In addition, taking quick action helps to restore business operations as soon as possible, reducing their business income exposure.

5 Reinsurance Pricing and Capacity

Natural disasters and inflation have significantly impacted the cost of reinsurance, forcing many commercial property insurance carriers to retain more risk at a higher cost due to less reinsurance capacity and increased pricing, an expense that directly impacts policyholders.

[Business Insurance](#) reported that property catastrophe reinsurance rates for loss-hit U.S. accounts jumped between 45% and 100% at Jan. 1 renewals, according to a Gallagher Re report.

You can *Count on EMC*[®]

for a wealth of **online safety and loss control tools and services**

available to policyholders providing engineered solutions, preventative loss control measures and updated valuations.

Visit emcins.com/losscontrol to learn more.

Learn More

Talk to your branch underwriter or territory management team member for more information.



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emcins.com



Though not frequent, abuse and molestation can happen. Help your municipality clients protect their cities from the unexpected.

Coverage Benefits

EMC offers this optional coverage to pay for damages that the policyholder is legally obligated to pay because of a qualified loss arising out of abuse or molestation. We will defend the policyholder against any suit seeking damages because of a qualified loss. The coverage applies to bodily injury, personal and advertising injury, or a wrongful act, including continuous or repeated exposure to the same general harmful conditions.

What Is a Wrongful Act?

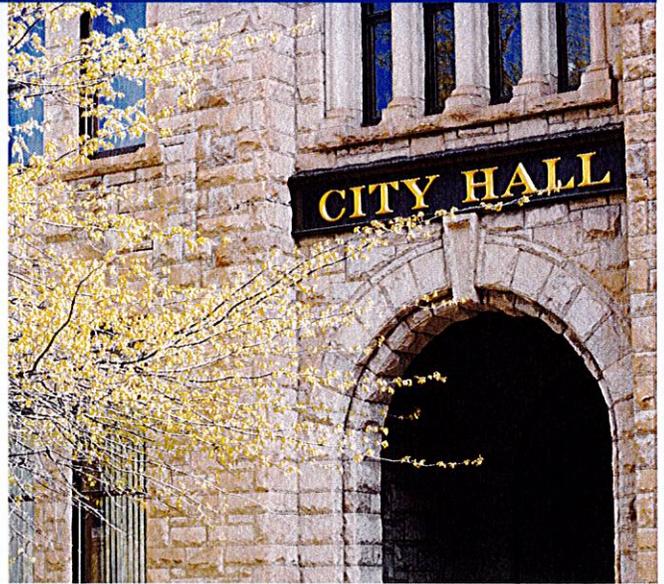
A wrongful act is any injury, other than bodily injury or personal and advertising injury, caused by:

- Actual or alleged errors
- Misstatement or misleading statements
- Act of omission or neglect
- Breach of duty

Count on EMC®

EMC Insurance Companies is in the top 50 property and casualty organizations in the United States and is one of the largest in Iowa, based on net written premium. EMC is rated A (Excellent) by AM Best, the premier insurance credit rating organization that rates a company's ability to meet its obligations to policyholders.*

Organized in 1911 to write workers' compensation protection in Iowa, EMC Insurance Companies now offers property and casualty insurance products and services throughout the United States and writes reinsurance contracts worldwide. With more than 100 years of experience, customers know they can *Count on EMC*—and you can too.



Visit emcins.com to learn more about EMC and what we can offer your customers.

This resource is intended to provide additional information to EMC agents and is not intended for distribution to policyholders.

Contact Us

For more detailed information about this coverage, contact your EMC underwriter or marketing representative.

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*For the latest rating, visit ambest.com.

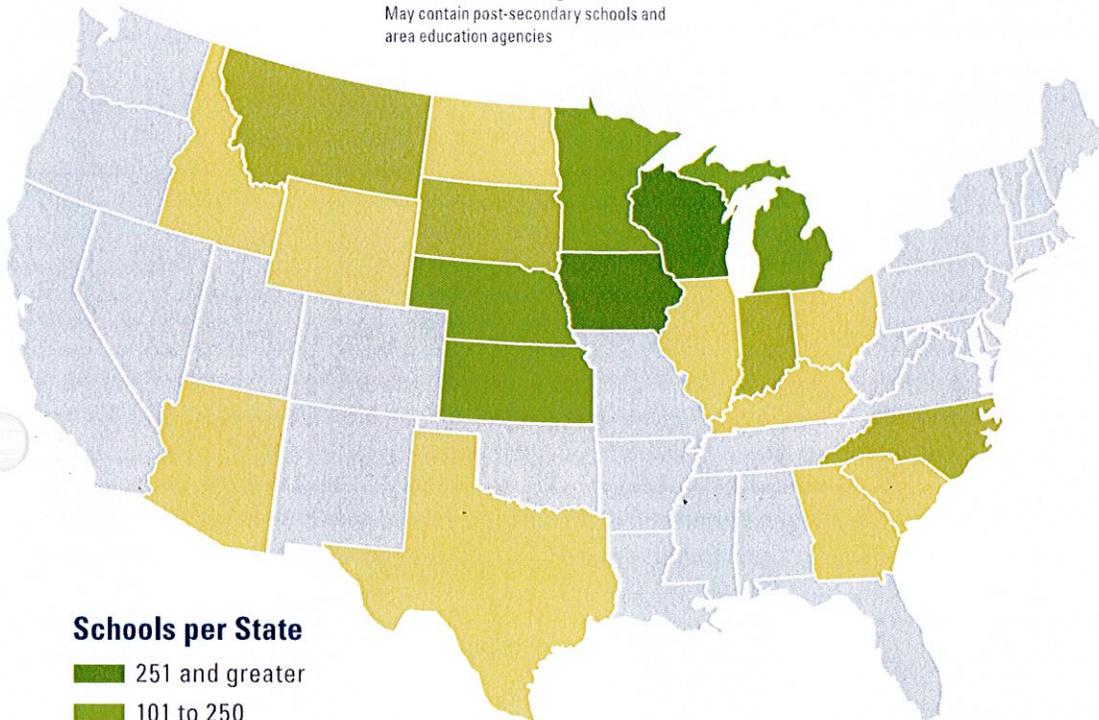
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Smart Protection for Schools

EMC has been protecting schools across the country since 1974, covering public, private and charter K-12 schools, as well as community colleges. Overall, EMC insures more than 1,600 schools with over \$165,000,000 in written premiums.

Schools by State

May contain post-secondary schools and area education agencies



Schools per State

- 251 and greater
- 101 to 250
- 21 to 100
- 1 to 20
- NA

State

- Arizona
- Georgia
- Idaho
- Illinois
- Indiana
- Iowa
- Kansas
- Kentucky
- Michigan
- Minnesota
- Montana
- Nebraska
- North Carolina
- North Dakota
- Ohio
- South Carolina
- South Dakota
- Texas
- Wisconsin
- Wyoming

20 States

Our policy forms were designed with the specific needs of schools in mind. Our underwriters, claims personnel and loss control representatives are experts in school insurance and operate through an EMC branch office near you, giving policyholders the local attention they deserve.

Policyholders also get the added value of school-specific loss control services, medical management services, claims and risk analysis, online training courses for staff and more—all at no additional cost. Some of these services cost schools thousands of dollars when outside consultants are hired.

EMC Insurance Companies
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Des Moines, IA 50309

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www.emcins.com



School Property

Coverage Extension CP7123



EMC's Commercial Property School Extension is available for use on most school policies.

Property Coverage	Extension CP7123
Accounts Receivable	\$250,000
Agreed Value	Available upon request
Appurtenant Buildings and Structures	\$100,000
Arson Reward Payment	\$25,000
Blanket Coverage for Buildings and Business Personal Property	Available upon request
Business Income and Extra Expense	\$2,000,000
Changes or Extremes in Temperature or Humidity	\$25,000
Combined Deductible	Single deductible if inland marine and auto physical damage coverage is written by EMC
Cost of Taking Inventory Expense	\$50,000
Debris Removal	25% plus \$250,000
Electronic Data	\$100,000
Equipment Breakdown	Available upon request
Expediting Expenses	\$50,000
Fine Arts	\$100,000
Fire Department Service Charge	\$50,000
Fire Extinguisher Systems Expense	Actual cost incurred
Foundations of Buildings and Pilings	\$1,000,000
Legal Liability (includes personal property)	\$250,000
Lock Replacement and Rekeying	\$25,000
Money and Securities	\$10,000
Newly Acquired:	
Buildings	\$2,000,000
Business income	\$500,000
Business personal property	\$2,000,000
Period of coverage	Up to 120 days
Nonowned Detached Trailers	\$15,000
Ordinance or Law	Included
Outdoor Property	\$500,000/\$1,000 any one tree, shrub or plant
Personal Effects and Property of Others	\$100,000; replacement cost on personal property of others
Pollutant Cleanup and Removal	\$100,000
Premises Boundary Definition	1,000 ft
Preservation of Property	Included up to 90 days

See reverse for more coverage details.

Property Coverage**Extension CP7123**

Property: Off premises and in transit	Available upon request
Spoilage (perishable stock)	\$50,000
Synthetic Athletic Tracks or Surfaces*	Included
Underground Fiber Optic Cable*	Included; \$2,500 deductible applies
Underground Pipes*	Included
Unreported Buildings and Structures	\$50,000 (option to increase)
Utility Services: Direct damage (includes overhead transmission lines) and time element	\$100,000
Valuable Papers and Records	\$500,000 (includes cost of research)
Water Backup and Sump Overflow/Discharge From Sewer, Drain or Sump	\$100,000

*Denotes coverage subject to policy limits.

Disclaimer: The information on these two pages is only a summary of coverage and is subject to policy conditions, limitations and exclusions that may vary from state to state. Refer to the issued policy for specific details regarding coverages, conditions and exclusions. In the event of a conflict between the terms contained herein and the policy, the policy terms and conditions will prevail.

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emcins.com




**For the latest rating, visit ambest.com.

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Commercial Property Declarations

Prepared For

Presented By

SEWARD SCHOOL DISTRICT
410 SOUTH ST
SEWARD, NE 68434-2541
AGENCY BILL

SUHR & LICHTY INSURANCE AGENCY
145 N 5TH ST
SEWARD, NE 68434-2146
AGENT NO. B7163
AGENT PHONE: 402-643-2911
CLAIM REPORTING: 888-362-2255
SERVICING CARRIER: 402-951-8300

See attached schedule for description of locations, special interests and deductibles.

Coverages

Coverages Provided	Premium
Blanket ID Number - 1 - See Schedule for Description	\$188,546.00
Property off Premises and In Transit	\$75.00
Property Premium	\$188,621.00
Total Property Premium	\$188,621.00

Forms Applicable

CP0090(07/88), CP0124(07/00), CP0140(07/06), CP0329(04/18), CP0411(09/17), CP1036(10/12), CP1075(12/20), CP1218(10/12), CP1450(10/00), CP1615A(02/12), CP7001A(02/12), CP7123.10(01/18), CP7123.11(04/16), CP7123.4(10/20), CP7123(11/23), CP7173(12/19), CP7358(02/17), CP7370(01/24), CP8036(07/21), CP8118(01/24), IL0017(11/98), IL0122(09/07), IL0164(07/02), IL0259(12/17), IL0952(01/15), IL7004(03/20), IL7007A(01/21), IL7131A(04/01), IL7306(08/98), IL8383.2A(12/20), IL8384A(01/08), IL8720(08/15)



Commercial Property Summary Proposal

Endorsement Schedule

Form	Edition Date	Description/Additional Information	Premium
CP 00 90	07 88	Commercial Property Conditions	
CP 01 24	07 00	Nebraska Changes	
CP 01 40	07 06	Exclusion Of Loss Due To Virus Or Bacteria	
CP 03 29	04 18	Deductibles By Location Location 1 Building 1 Covered Cause Of Loss 1 Location 1 Building 2 Covered Cause Of Loss 1 Location 1 Building 3 Covered Cause Of Loss 1 Location 1 Building 4 Covered Cause Of Loss 1 Location 1 Special Class 1 Covered Cause Of Loss 1 Location 1 Special Class 2 Covered Cause Of Loss 1 Location 1 Special Class 3 Covered Cause Of Loss 1 Location 1	



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2024

Form	Edition Date	Description/Additional Information	Premium
		Special Class 4 Covered Cause Of Loss 1 Location 1 Special Class 5 Covered Cause Of Loss 1 Location 1 Special Class 6 Covered Cause Of Loss 1 Location 1 Special Class 7 Covered Cause Of Loss 1 Location 1 Special Class 8 Covered Cause Of Loss 1 Location 1 Special Class 9 Covered Cause Of Loss 1 Location 1 Special Class 10 Covered Cause Of Loss 1 Location 1 Special Class 11 Covered Cause Of Loss 1 Location 1 Special Class 12 Covered Cause Of Loss 1 Location 2 Building 1 Covered Cause Of Loss 1	



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2025

Form	Edition Date	Description/Additional Information	Premium
		Location 2 Building 2 Covered Cause Of Loss 1 Location 2 Special Class 1 Covered Cause Of Loss 1 Location 2 Special Class 2 Covered Cause Of Loss 1 Location 3 Building 1 Covered Cause Of Loss 1 Location 4 Building 1 Covered Cause Of Loss 1 Location 4 Special Class 1 Covered Cause Of Loss 1 Location 5 Building 1 Covered Cause Of Loss 1 Location 5 Special Class 1 Covered Cause Of Loss 1 Location 6 Building 1 Covered Cause Of Loss 1	
CP 04 11	09 17	Protective Safeguards	



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2024

Form	Edition Date	Description/Additional Information	Premium
CP 10 36	10 12	Limitations On Coverage For Roof Surfacing Location 1 Building 1 Paragraph B Applies Location 1 Building 2 Paragraph B Applies Location 1 Building 3 Paragraph B Applies Location 1 Building 4 Paragraph B Applies Location 2 Building 1 Paragraph B Applies Location 2 Building 2 Paragraph B Applies Location 3 Building 1 Paragraph B Applies Location 4 Building 1 Paragraph B Applies Location 5 Building 1 Paragraph B Applies Location 6 Building 1 Paragraph B Applies	
CP 10 75	12 20	Cyber Incident Exclusion	
CP 12 18	10 12	Loss Payable Provisions	
CP 14 50	10 00	Radio Or Television Antennas	



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/20

Form	Edition Date	Description/Additional Information	Premium
CP 16 15A	02 12	Statement Of Values	
CP 70 01A	02 12	Commercial Property Schedule	
CP 71 23	11 23	Building and Personal Property Coverage Form - Schools	
CP 71 23.10	01 18	School Flood Coverage Endorsement	
CP 71 23.11	04 16	School Earthquake and Volcanic Eruption Endorsement	
CP 71 23.4	10 20	School Quick Reference	
CP 71 73	12 19	Cannabis Exclusion	
CP 73 58	02 17	Equipment Breakdown Coverage (Including Electronic Circuitry Impairment)	
CP 73 70	01 24	Roof Surfacing Valuation Limitation Location 1 Building 1 Roof Age (Years) : 15 Location 1 Building 2 Roof Age (Years) : 15 Location 1 Building 3 Roof Age (Years) : 15 Location 1 Building 4 Roof Age (Years) : 15 Location 2 Building 1 Roof Age (Years) : 15 Location 2 Building 2 Roof Age (Years) : 15	



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2024

Form	Edition Date	Description/Additional Information	Premium
		Location 3 Building 1 Roof Age (Years) : 15 Location 4 Building 1 Roof Age (Years) : 15 Location 5 Building 1 Roof Age (Years) : 15 Location 6 Building 1 Roof Age (Years) : 15	
CP 80 36	07 21	Commercial Property Valuation Increase	
CP 81 18	01 24	Important Notice To Policyholders	
IL 00 17	11 98	Common Policy Conditions	
IL 01 22	09 07	Nebraska Changes - Actual Cash Value	
IL 01 64	07 02	Nebraska Changes - Appraisal	
IL 02 59	12 17	Nebraska Changes - Cancellation And Nonrenewal	
IL 09 52	01 15	Cap On Losses From Certified Acts Of Terrorism	
IL 70 04	03 20	Mutual Policy Provisions	
IL 70 07A	01 21	Installment Premium Payment Schedule	
IL 71 31A	04 01	Commercial Policy Endorsement Schedule	



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/20

Form	Edition Date	Description/Additional Information	Premium
IL 73 06	08 98	Exclusion Of Certain Computer-Related Losses	
IL 83 83.2A	12 20	Disclosure Pursuant To Terrorism Risk Insurance Act	\$2,432.00
IL 83 84A	01 08	Terrorism Notice	
IL 87 20	08 15	Advisory Notice To Policyholders	

CONDITIONAL



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2024

T E R R O R I S M N O T I C E

THIS INSURANCE MAY INCLUDE COVERAGE FOR CERTIFIED ACTS OF TERRORISM AS DEFINED IN THE TERRORISM RISK INSURANCE ACT, AS AMENDED.

ATTACHED YOU WILL FIND A DISCLOSURE, WHICH IDENTIFIES THE SPECIFIC CHARGE FOR CERTIFIED ACTS OF TERRORISM.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE

FOR ADDITIONAL INFORMATION, PLEASE CONTACT YOUR AGENT



THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.

D I S C L O S U R E P U R S U A N T T O
T E R R O R I S M R I S K I N S U R A N C E A C T

S C H E D U L E

Terrorism Premium (Certified Acts) \$2,432.00

A. Disclosure Of Premium:

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

C. Cap On Insurer Participation In Payment Of Terrorism Losses:

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

The following statement is required to be part of the disclosure notice in MISSOURI:

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



Commercial Property Summary Proposal

Blanket coverage applies only as indicated by an entry below:

Blanket: 1

Building & Personal Property Combined: Only at Locations/Buildings as indicated in the Schedule below

Blanket Limit of Insurance **\$120,992,114** **Coinsurance: 90%**

Locations

For inspection contact: See agent on Dec page

Location 1

532 Northern Heights Dr
Seward, NE 68434-1059

Description: 1 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building
In Protection Class: 5
Occupancy: SEWARD HIGH SCHOOL
Deductible Per Occurrence: \$25,000
 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)
Protective Safeguards: P-1 Automatic Sprinkler System

Building 1

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
BUILDING	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof Surfacing Debris Removal \$250,000
YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1	3	Replacement Cost Agreed Value

CONDITIONAL



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2025

Building 2	Description: 1 Story Non-Combustible - Light Steel Building In Protection Class: 5 Occupancy: GREEN HOUSE Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	BUILDING	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof Surfacing Debris Removal \$250,000
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Building 3	Description: 1 Story Frame Building In Protection Class: 5 Occupancy: SOUTH CONCESSION STAND Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	BUILDING	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof Surfacing Debris Removal \$250,000
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

CONDITIONAL



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2024

Building 4	<p>Description: 1 Story Frame Building In Protection Class: 5 Occupancy: STORAGE SHED Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	BUILDING	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof Surfacing Debris Removal \$250,000
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 1	<p>Associated to Building: 1 Description: YOUR BUSINESS PERSONAL PROPERTY IN CONCESSION/RESTROOM Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	YOUR BUSINESS PERSONAL PROPERTY IN CONCESSION/REST ROOM	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 2	<p>Associated to Building: 1 Description: PROPERTY IN THE OPEN - OUTDOOR PROPERTY Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)</p>					

CONDITIONAL



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2025

	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	PROPERTY IN THE OPEN - OUTDOOR PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 3	Associated to Building: 1 Description: PROPERTY IN THE OPEN - GOAL POSTS Deductible Per Occurrence: \$5,000 Except: \$25,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	PROPERTY IN THE OPEN - GOAL POSTS	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 4	Associated to Building: 1 Description: PROPERTY IN THE OPEN - RADIO TOWER & ANTENNA'S Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	PROPERTY IN THE OPEN - RADIO TOWER & ANTENNA'S	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Radio Or Television Antennas
Special Class 5	Associated to Building: 1 Description: PROPERTY IN THE OPEN - SATELLITE DISHES & ANTENNA'S Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					

CONDITIONAL



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2024

	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	PROPERTY IN THE OPEN - SATELLITE DISHES & ANTENNA'S	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 6	Associated to Building: 1 Description: YOUR BUSINESS PERSONAL PROPERTY IN PRESS BOX Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	YOUR BUSINESS PERSONAL PROPERTY IN PRESS BOX	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 7	Associated to Building: 1 Description: PROPERTY IN THE OPEN - CONCESSION/RESTROOM Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	PROPERTY IN THE OPEN - CONCESSION/REST ROOM	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 8	Associated to Building: 1 Description: PROPERTY IN THE OPEN - SCOREBOARD Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					

CONDITIONAL



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2025

	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	PROPERTY IN THE OPEN - SCOREBOARD	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 9	Associated to Building: 1 Description: PROPERTY IN THE OPEN - BLEACHERS Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	PROPERTY IN THE OPEN - BLEACHERS	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 10	Associated to Building: 1 Description: PROPERTY IN THE OPEN - FOOTBALL FIELD LIGHTS Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	PROPERTY IN THE OPEN - FOOTBALL FIELD LIGHTS	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 11	Associated to Building: 1 Description: PROPERTY IN THE OPEN - FOOTBALL FIELD FENCE Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	PROPERTY IN THE OPEN - FOOTBALL FIELD FENCE	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

CONDITIONAL



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2024

Special Class 12	Associated to Building: 1 Description: PROPERTY IN THE OPEN - PRESS BOX Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	PROPERTY IN THE OPEN - PRESS BOX	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

Location 2
 200 E Pinewood Ave
 Seward, NE 68434-1174

Building 1	Description: 1 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building In Protection Class: 5 Occupancy: SEWARD ELEMENTARY SCHOOL Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply) Protective Safeguards: P-1 Automatic Sprinkler System					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	BUILDING	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof Surfacing Debris Removal \$250,000
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1	3	Replacement Cost Agreed Value

CONDITIONAL



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2025

Building 2	<p>Description: 1 Story Masonry Non-Combustible - Other Than Reinforced - Other Than Light Steel Building In Protection Class: 5 Occupancy: STORAGE SHED Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	STORAGE SHED	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof Surfacing Debris Removal \$250,000
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 1	<p>Associated to Building: 1 Description: PROPERTY IN THE OPEN - SATELLITE DISHES AND ANTENNA'S Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	PROPERTY IN THE OPEN - SATELLITE DISHES AND ANTENNA'S	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 2	<p>Associated to Building: 1 Description: PROPERTY IN THE OPEN - FENCE, PLAYGROUND EQUIP, LIGHTS ETC. Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)</p>					

CONDITIONAL



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2024

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
PROPERTY IN THE OPEN - FENCE, PLAYGROUND EQUIP, LIGHTS ETC.	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

Location 3

410 South St

Seward, NE 68434-2541

Description: 1 Story Frame Building
In Protection Class: 5
Occupancy: DISTRICT OFFICE
Deductible Per Occurrence: \$25,000
 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)

Building 1

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
BUILDING	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof Surfacing Debris Removal \$250,000
YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1	4	Replacement Cost Agreed Value

Location 4

712 S Columbia Ave

Seward, NE 68434-2612

CONDITIONAL



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2025

Building 1	Description: 1 Story Frame Building In Protection Class: 5 Occupancy: BUS GARAGE, FENCE, GAS PUMPS, ANTENNA'S, ELECT., ETC Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	BUILDING	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof Surfacing Debris Removal \$250,000
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 1	Associated to Building: 1 Description: PROPERTY IN THE OPEN - FENCE, GAS PUMPS, ANT., ELECT. ETC. Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	PROPERTY IN THE OPEN - FENCE, GAS PUMPS, ANT., ELECT. ETC.	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Location 5 2401 Karol Kay Blvd Seward, NE 68434-2004						

CONDITIONAL



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2024

Description: 1 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building
In Protection Class: 5
Occupancy: SEWARD MIDDLE SCHOOL (1S)
Deductible Per Occurrence: \$25,000
 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)
Protective Safeguards: P-1 Automatic Sprinkler System

Building 1	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	BUILDING	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof Surfacing Debris Removal \$250,000
YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1	1,2	Replacement Cost Agreed Value	

Associated to Building: 1
Description: PROPERTY IN THE OPEN - BASKETBALL HOOPS & SMALL BLDG TO HOUSE FOOTBALL EQUIPMENT
Deductible Per Occurrence: \$25,000
 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)

Special Class 1	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	PROPERTY IN THE OPEN - BASKETBALL HOOPS & SMALL BLDG TO HOUSE FOOTBALL EQUIPMENT	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

Location 6
 2401 Karol Kay Blvd
 Seward, NE 68434-2004

CONDITIONAL



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2025

Building 1	Description: 1 Story Non-Combustible - Other Than Light Steel Building In Protection Class: 5 Occupancy: MAINTENANCE BUILDING Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	BUILDING	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof Surfacing Debris Removal \$250,000
YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value	

Miscellaneous Location Level Coverages

See coverage form for deductible amounts applicable to these coverages.

Location	Coverage	Limit of Insurance
1	School Location Additional Coverages and Coverage Extensions	See Coverage Form
1	Fire Department Service Charge	\$50,000
2	School Location Additional Coverages and Coverage Extensions	See Coverage Form
2	Fire Department Service Charge	\$50,000
3	School Location Additional Coverages and Coverage Extensions	See Coverage Form
3	Fire Department Service Charge	\$50,000
4	School Location Additional Coverages and Coverage Extensions	See Coverage Form
4	Fire Department Service Charge	\$50,000
5	School Location Additional Coverages and Coverage Extensions	See Coverage Form
5	Fire Department Service Charge	\$50,000



Location	Coverage	Limit of Insurance
6	School Location Additional Coverages and Coverage Extensions	See Coverage Form
6	Fire Department Service Charge	\$50,000

Miscellaneous Policy Level Coverages

School Line Additional Coverages and Coverage Extensions	See Coverage Form
School Flood Coverage Endorsement	\$150,000
Unreported Buildings, Structures and Outdoor Fixtures	\$50,000
School - Property off Premises and In Transit Limit	\$50,000
Deductible: Deductible - \$5,000	

Equipment Breakdown Endorsement

See Coverage Form

Coverages

Expediting Expenses	\$100,000
Hazardous Substances	\$100,000
Perishable Goods/Spoilage	\$100,000

Special Interest(s)

1 Loss Payable

APPLE COMPUTER, INC. AND ITS ASSIGNS
 40 N WELLS ST FL 5
 CHICAGO, IL 60606-3316

2 Loss Payable

WELLS FARGO FINANCIAL LEASING MAC F4031-050 ATTN: INSURANCE TEAM 1
 800 WALNUT ST
 DES MOINES, IA 50309-3605

3 Loss Payable

CANNON FINANCIAL SERVICES
 PO BOX 3547
 BELLEVUE, WA 98009-3547

CONDITIONAL



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/20

Special Interest(s)

4 Loss Payable

US BANK AND/OR IT'S ASSIGNS
1310 MADRID ST
MARSHALL, MN 56258-4099



Statement of Values

Location 1

532 Northern Heights Dr
Seward, NE 68434-1059

Building 1	Description: 1 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building In Protection Class: 5 Occupancy: SEWARD HIGH SCHOOL		
	Coverage	100% Values	Value Type
	BUILDING	\$47,968,385.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$9,241,615.00	Replacement Cost
Building 2	Description: 1 Story Non-Combustible - Light Steel Building In Protection Class: 5 Occupancy: GREEN HOUSE		
	Coverage	100% Values	Value Type
	BUILDING	\$74,767.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$16,727.00	Replacement Cost
Building 3	Description: 1 Story Frame Building In Protection Class: 5 Occupancy: SOUTH CONCESSION STAND		
	Coverage	100% Values	Value Type
	BUILDING	\$26,058.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$1,170.00	Replacement Cost



Building 4	Description: 1 Story Frame Building In Protection Class: 5 Occupancy: STORAGE SHED		
	Coverage	100% Values	Value Type
	BUILDING	\$118,502.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$87,723.00	Replacement Cost
Special Class 1	In Protection Class: 5		
	Coverage	100% Values	Value Type
	YOUR BUSINESS PERSONAL PROPERTY IN CONCESSION/RESTROOM	1,755	Replacement Cost
Special Class 2	In Protection Class: 5		
	Coverage	100% Values	Value Type
	PROPERTY IN THE OPEN - OUTDOOR PROPERTY	7,017	Replacement Cost
Special Class 3	In Protection Class: 5		
	Coverage	100% Values	Value Type
	PROPERTY IN THE OPEN - GOAL POSTS	5,849	Replacement Cost
Special Class 4	In Protection Class: 5		
	Coverage	100% Values	Value Type
	PROPERTY IN THE OPEN - RADIO TOWER & ANTENNA'S	16,492	Replacement Cost

CONDITIONAL



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2024

Special Class 5	In Protection Class: 5		
	Coverage	100% Values	Value Type
	PROPERTY IN THE OPEN - SATELLITE DISHES & ANTENNA'S	7,017	Replacement Cost
Special Class 6	In Protection Class: 5		
	Coverage	100% Values	Value Type
	YOUR BUSINESS PERSONAL PROPERTY IN PRESS BOX	1,755	Replacement Cost
Special Class 7	In Protection Class: 5		
	Coverage	100% Values	Value Type
	PROPERTY IN THE OPEN - CONCESSION/RESTROOM	18,013	Replacement Cost
Special Class 8	In Protection Class: 5		
	Coverage	100% Values	Value Type
	PROPERTY IN THE OPEN - SCOREBOARD	25,382	Replacement Cost
Special Class 9	In Protection Class: 5		
	Coverage	100% Values	Value Type
	PROPERTY IN THE OPEN - BLEACHERS	181,295	Replacement Cost
Special Class 10	In Protection Class: 5		
	Coverage	100% Values	Value Type
	PROPERTY IN THE OPEN - FOOTBALL FIELD LIGHTS	69,594	Replacement Cost

CONDITIONAL



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2025

Special Class 11	In Protection Class: 5		
	Coverage	100% Values	Value Type
	PROPERTY IN THE OPEN - FOOTBALL FIELD FENCE	97,548	Replacement Cost
Special Class 12	In Protection Class: 5		
	Coverage	100% Values	Value Type
	PROPERTY IN THE OPEN - PRESS BOX	39,066	Replacement Cost

Location 2

200 E Pinewood Ave

Seward, NE 68434-1174

Building 1	Description: 1 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building In Protection Class: 5 Occupancy: SEWARD ELEMENTARY SCHOOL		
	Coverage	100% Values	Value Type
	BUILDING	\$22,753,512.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$4,383,704.00	Replacement Cost
Building 2	Description: 1 Story Masonry Non-Combustible - Other Than Reinforced - Other Than Light Steel Building In Protection Class: 5 Occupancy: STORAGE SHED		
	Coverage	100% Values	Value Type
	STORAGE SHED	\$3,273.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$1,170.00	Replacement Cost

CONDITIONAL



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2024

Special Class 1	In Protection Class: 5		
	Coverage	100% Values	Value Type
	PROPERTY IN THE OPEN - SATELLITE DISHES AND ANTENNA'S	4,679	Replacement Cost
Special Class 2	In Protection Class: 5		
	Coverage	100% Values	Value Type
	PROPERTY IN THE OPEN - FENCE, PLAYGROUND EQUIP, LIGHTS ETC.	202,932	Replacement Cost

Location 3

410 South St

Seward, NE 68434-2541

Building 1	Description: 1 Story Frame Building In Protection Class: 5 Occupancy: DISTRICT OFFICE		
	Coverage	100% Values	Value Type
	BUILDING	\$757,141.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$145,871.00	Replacement Cost

Location 4

712 S Columbia Ave

Seward, NE 68434-2612

Building 1	Description: 1 Story Frame Building In Protection Class: 5 Occupancy: BUS GARAGE, FENCE, GAS PUMPS, ANTENNA'S, ELECT., ETC		
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CONDITIONAL



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2025

Building 1	Coverage	100% Values	Value Type
	BUILDING	\$523,762.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$147,625.00	Replacement Cost
Special Class 1	In Protection Class: 5		
	Coverage	100% Values	Value Type
	PROPERTY IN THE OPEN - FENCE, GAS PUMPS, ANT., ELECT. ETC.	15,673	Replacement Cost

Location 5

2401 Karol Kay Blvd
Seward, NE 68434-2004

Building 1	Description: 1 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building		
	In Protection Class: 5		
	Occupancy: SEWARD MIDDLE SCHOOL (1S)		
Building 1	Coverage	100% Values	Value Type
	BUILDING	\$27,911,554.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$5,377,455.00	Replacement Cost
Special Class 1	In Protection Class: 5		
	Coverage	100% Values	Value Type
	PROPERTY IN THE OPEN - BASKETBALL HOOPS & SMALL BLDG TO HOUSE FOOTBALL EQUIPMENT	36,609	Replacement Cost

Location 6

2401 Karol Kay Blvd
Seward, NE 68434-2004

CONDITIONAL



Employers Mutual Casualty Company

Quote: BBHD809 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2024

Building 1	Description: 1 Story Non-Combustible - Other Than Light Steel Building		
	In Protection Class: 5		
	Occupancy: MAINTENANCE BUILDING		
	Coverage	100% Values	Value Type
	BUILDING	\$604,887.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$116,537.00	Replacement Cost

Total Building \$100,741,841.00 RC
 Total Personal Property \$19,519,597.00 RC
 Total Property in the Open \$730,676.00 RC

Combined Total \$120,992,114.00

1. Values shown must be 100% actual cash value or replacement cost and should reflect coverage basis for each item of buildings, personal property or both.
2. Value shall be submitted to insurance company, subject to its acceptance.
3. Nothing contained in these instructions shall be construed as changing in any manner the conditions of this policy.
4. The company may require this statement of values to be signed by the insured or in the case of firms, by a partner or an officer.

All values submitted are correct to the best of my knowledge and belief.

Signed: _____

Title: _____ Date: _____



General Liability Summary Proposal

Prepared For

Presented By

SEWARD SCHOOL DISTRICT
 410 SOUTH ST
 SEWARD, NE 68434-2541
 AGENCY BILL

SUHR & LICHTY INSURANCE AGENCY
 145 N 5TH ST
 SEWARD, NE 68434-2146
 AGENT NO. B7163
 AGENT PHONE: 402-643-2911
 CLAIM REPORTING: 888-362-2255
 SERVICING CARRIER: 402-951-8300

Limits of Insurance

Each Occurrence Limit	\$1,000,000
Damage To Premises Rented To You Limit	\$500,000 (any one premises)
Medical Expense Limit	\$10,000 (any one person)
Personal and Advertising Injury Limit	\$1,000,000 (any one person or organization)
General Aggregate Limit	\$2,000,000
Products/Completed Operations Aggregate Limit	\$2,000,000

Coverages Provided

Other Than Products/Completed Operations	\$9,486.00
Total Estimated Policy Premium	\$9,486.00

See attached schedule for location of all premises owned, rented or occupied.

Forms Applicable

CG0001(04/13), CG0069(12/23), CG2026(12/19), CG2106(12/23), CG2147(12/07), CG2167(12/04), CG2170(01/15), CG2176(01/15), CG2268(09/97), CG2271(12/19), CG4035(12/23), CG7001A(10/12), CG7003(10/13), CG7114(01/21), CG7131(01/06), CG7177(10/01), CG7190(01/06), CG7521(10/13), CG7551(10/19), CG7614(10/19), CG7626(03/09), CG7699(01/21), CG7748(10/22), CG8301(10/22), CG8318(12/23), CG9909(12/19), IL0017(11/98), IL0021(05/02), IL0259(12/17), IL7004(03/20), IL7007A(01/21), IL7131A(04/01), IL7168(01/22), IL8383.2A(12/20), IL8384A(01/08), IL8576(10/17)

Audit Period: Annual

Schools

General Liability Coverage Extension

EMC's General Liability Essential Extension and Elite Extension are available for use on most school policies.

General Liability Coverage	Essential	Elite
Additional Insured: Primary and noncontributory	Not included	Included; automatic if required by contract
Additional Insured: School clubs or organizations	Not included	Included
Additional Insured: School safety patrol members	Included	Included
Battery or Solar Powered Automobile	Included	Included
Blanket Additional Insured: Specified relationships	Not included; except manager or lessor of a premises, state or political subdivision, and person or organization from which you lease equipment	Included if required by contract
Damage to Premises Rented to You: Fire legal liability	\$300,000; includes fire, lightning, explosion, smoke and sprinkler leakage damage	\$500,000; includes fire, lightning, explosion, smoke and sprinkler leakage damage
Expected or Intended Injury: Corporal punishment and reasonable force	Included; bodily injury and physical damage	Included; bodily injury and physical damage
Extended Property Damage Coverage for Borrowed Equipment and Customer Goods: Care, custody and control	\$100,000 per occurrence/ \$100,000 policy/\$250 deductible	\$100,000 per occurrence/ \$100,000 policy/\$250 deductible
Fire, Lightning or Explosion Damage	Expanded definition	Expanded definition
General Liability Conditions: Duties in event of accident	Included; clarifies the requirement	Included; clarifies the requirement
General Liability Conditions: Unintentional failure to disclose exposures	Included	Included
Health Care Service Professionals as Insureds: Employees and volunteers	Included	Included
Health Care Service Professionals as Insureds: Incidental malpractice for nonemployees	Not included	Included
Liberalization	Automatic revisions	Automatic revisions
Medical Payments Reporting Period	3 years extended reporting	3 years extended reporting
Mental Anguish	Included in definition of "bodily injury"	Included in definition of "bodily injury"
Nonowned Aircraft	Not included	Included
Nonowned Watercraft	Included; no length limitation	Included; no length limitation

See reverse for more coverage details.

General Liability Coverage

Property Damage: Elevators

Essential

Amendment of exclusions regarding elevators; reduces application of care, custody or control exclusion

Elite

Amendment of exclusions regarding elevators; reduces application of care, custody or control exclusion

Subsidiaries as Insureds

Not included

When you own more than 50% of the voting stock on the effective date of the policy

Supplementary Payments: Bail bonds/Loss earnings

\$3,000 bail bond limit;
\$350 loss of earnings

\$5,000 bail bond limit;
\$500 loss of earnings

Supplementary Payments: Indemnifying attorney's fees and reasonable expenses

Included; up to \$100,000 if conditions met

Included; up to \$100,000 if conditions met

Unmanned Aircraft: Limited to school activities

Included

Included

Waiver of Transfer of Rights of Recovery

Not included

Included if required by contract

Disclaimer: The information on these two pages is only a summary of coverage and is subject to policy conditions, limitations and exclusions that may vary from state to state. Refer to the issued policy for specific details regarding coverages, conditions and exclusions. In the event of a conflict between the terms contained herein and the policy, the policy terms and conditions will prevail.

EMC Insurance Companies

717 Mulberry Street

Des Moines, IA 50309

800-447-2295 • 515-280-2511

emcins.com



INDEPENDENT
INSURANCE AGENTS



*For the latest rating, visit ambest.com.

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Employers Mutual Casualty Company

Quote: BBHD797 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2024

General Liability Summary Proposal

Endorsement Schedule

Form	Edition Date	Description/Additional Information	Premium
CG 00 01	04 13	Commercial General Liability Coverage Form	
CG 00 69	12 23	Exclusion - Violation of Law Addressing Data Privacy	
CG 20 26	12 19	Additional Insured - Designated Person Or Organization Name of Additional Insured Person(s) or Organization(s) - BOARD OF REGENTS UNL Name of Additional Insured Person(s) or Organization(s) - CITY OF SEWARD Name of Additional Insured Person(s) or Organization(s) - CONCORDIA UNIVERSITY Name of Additional Insured Person(s) or Organization(s) - SEWARD COUNTY AG SOCIETY	
CG 21 06	12 23	Exclusion- Access or Disclosure of Confidential or Personal Material or Information	
CG 21 47	12 07	Employment-Related Practices Exclusion	
CG 21 67	12 04	Fungi Or Bacteria Exclusion	
CG 21 70	01 15	Cap On Losses From Certified Acts Of Terrorism	
CG 21 76	01 15	Exclusion Of Punitive Damages Related To A Certified Act Of Terrorism	
CG 22 68	09 97	Operation Of Customers Autos On Particular Premises	
CG 22 71	12 19	Colleges Or Schools (Limited Form)	
CG 40 35	12 23	Exclusion - Cyber Incident	
CG 70 01A	10 12	General Liability Schedule	



Employers Mutual Casualty Company

Quote: BBHD797 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2025

Form	Edition Date	Description/Additional Information	Premium
CG 70 03	10 13	GL Quick Reference (Occurrence)	
CG 71 14	01 21	Trampoline Exclusion	
CG 71 31	01 06	Exclusion - Designated Operations	
CG 71 77	10 01	Political Subdivisions Tort Claims Nebraska	
CG 71 90	01 06	Additional Insured - Club Or Organization Schedule of Clubs Or Organizations - AFTER-PROM COMMITTEE Schedule of Clubs Or Organizations - SEWARD HIGH BAND BOOSTERS Schedule of Clubs Or Organizations - SEWARD HIGH SCHOOL BOOSTER Schedule of Clubs Or Organizations - SEWARD MIDDLE SCHOOL PTO Schedule of Clubs Or Organizations - FRIENDS OF CHORAL MUSIC Schedule of Clubs Or Organizations - SEWARD ELEMENTARY PTO Schedule of Clubs Or Organizations - SEWARD EDUCATION ASSOCIATION	
CG 75 21	10 13	Exclusion - Designated Professional Services	
CG 75 51	10 19	Abuse Or Molestation Liability	
CG 76 14	10 19	School Violent Event Response Coverage Aggregate Limit \$500,000 Each Event Limit \$500,000 Each Person Limit \$25,000	
CG 76 26	03 09	Employee Benefits Liability Coverage Each Employee Limit \$1,000,000 Aggregate Limit \$2,000,000 Each Employee Deductible \$1,000	



Employers Mutual Casualty Company

Quote: BBHD797 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2024

Form	Edition Date	Description/Additional Information	Premium
CG 76 99	01 21	General Liability Schools Elite Extension	
CG 77 48	10 22	Cannabis Exclusion With Limited Exception For Retail Sales Of CBD Products And Hemp Exception	
CG 83 01	10 22	Important Notice to Policyholders	
CG 83 18	12 23	Cyber Incident and Data Privacy Exclusion Endorsement Advisory Notice to Policyholders	
CG 99 09	12 19	Premium Audit Noncompliance Charge Audit Noncompliance Charge Factor 1 Number of Written Attempts To Obtain Audit Information 2 Reassessment Charge 0	
L 00 17	11 98	Common Policy Conditions	
IL 00 21	05 02	Nuclear Energy Liability Exclusion Endorsement	
IL 02 59	12 17	Nebraska Changes - Cancellation And Nonrenewal	
IL 70 04	03 20	Mutual Policy Provisions	
IL 70 07A	01 21	Installment Premium Payment Schedule	
IL 71 31A	04 01	Commercial Policy Endorsement Schedule	
IL 71 68	01 22	Asbestos Exclusion	
IL 83 83.2A	12 20	Disclosure Pursuant To Terrorism Risk Insurance Act	\$75.00
L 83 84A	01 08	Notice	



Employers Mutual Casualty Company

Quote: BBHD797 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/20

Form	Edition Date	Description/Additional Information	Premium
IL 85 76	10 17	Important Notice To Policyholders	

CONDITIONAL



Employers Mutual Casualty Company

Quote: BBHD797 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2024

T E R R O R I S M N O T I C E

THIS INSURANCE MAY INCLUDE COVERAGE FOR CERTIFIED ACTS OF TERRORISM AS DEFINED IN THE TERRORISM RISK INSURANCE ACT, AS AMENDED.

ATTACHED YOU WILL FIND A DISCLOSURE, WHICH IDENTIFIES THE SPECIFIC CHARGE FOR CERTIFIED ACTS OF TERRORISM.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE

FOR ADDITIONAL INFORMATION, PLEASE CONTACT YOUR AGENT



THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.

D I S C L O S U R E P U R S U A N T T O
T E R R O R I S M R I S K I N S U R A N C E A C T

S C H E D U L E

Terrorism Premium (Certified Acts) \$75.00

A. Disclosure Of Premium:

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

C. Cap On Insurer Participation In Payment Of Terrorism Losses:

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

The following statement is required to be part of the disclosure notice in MISSOURI:

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



General Liability Summary Proposal

Code No./Exposure/Classification	Products/ Compl Ops Rate	Products/ Compl Ops Advance Prem	All Other Rate	All Other Advance Prem
Location 000 Abuse Or Molestation Liability Employee Benefits Liability Fungi Or Bacteria Exclusion Designated Person Or Organization (ISO) - CG 20 26				\$1,005 \$66 (\$63) \$400
Location NE Club Or Organization - CG 71 90 School Violent Event Response				\$700 \$725
Location 001 44194 Grandstands or Bleachers - Not-For-Profit only Prem Basis: Number of Grandstands or Bleachers Exposure: 1 Products/Completed Operations are subject to the General Aggregate Limit 47469 Schools - faculty liability for corporal punishment of students Prem Basis: Number of Faculty Members Exposure: 41 Products/Completed Operations are subject to the General Aggregate Limit 47473 Schools - public - high Prem Basis: Per Student Exposure: 499 Products/Completed Operations are subject to the General Aggregate Limit			84.183 4.413 4.655	\$84 \$181 \$2,323

CONDITIONAL



Employers Mutual Casualty Company

Quote: BBHD797 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2025

Code No./Exposure/Classification	Products/ Compl Ops Rate	Products/ Compl Ops Advance Prem	All Other Rate	All Other Advance Prem
47474 Schools - trade or vocational Prem Basis: Per Student Exposure: 25 Products/Completed Operations are subject to the General Aggregate Limit			5.608	\$140
Location 002 47469 Schools - faculty liability for corporal punishment of students Prem Basis: Number of Faculty Members Exposure: 32 Products/Completed Operations are subject to the General Aggregate Limit			4.413	\$141
47471 Schools - public - elementary, kindergarten or junior high Prem Basis: Per Student Exposure: 491 Products/Completed Operations are subject to the General Aggregate Limit			3.560	\$1,748
Location 003 47469 Schools - faculty liability for corporal punishment of students Prem Basis: Number of Faculty Members Exposure: 52 Products/Completed Operations are subject to the General Aggregate Limit			4.413	\$230
47471 Schools - public - elementary, kindergarten or junior high Prem Basis: Per Student Exposure: 402 Products/Completed Operations are subject to the General Aggregate Limit			3.560	\$1,431



Policy Level Coverages

Coverages	Limit of Insurance	Premium
General Liability Elite Extension		\$300
Premium For Certified Acts of Terrorism		\$75.00
Total Estimated Policy Premium		\$9,486.00

Location of All Premises Owned, Rented or Occupied

Rated Locations

Location 1	532 Northern Heights Dr Seward, NE 68434-1059
Location 2	200 E Pinewood Ave Seward, NE 68434-1174
Location 3	2401 Karol Kay Blvd Seward, NE 68434-2004

All Other Locations

Location: 4	410 South St Seward, NE 68434-2541
Location: 5	712 S Columbia Ave Seward, NE 68434-2612



Cyber Suite Elite Summary Proposal

Prepared For

Presented By

SEWARD SCHOOL DISTRICT
 410 SOUTH ST
 SEWARD, NE 68434-2541
 AGENCY BILL

SUHR & LICHTY INSURANCE AGENCY
 145 N 5TH ST
 SEWARD, NE 68434-2146
 AGENT NO. B7163
 AGENT PHONE: 402-643-2911
 CLAIM REPORTING: 888-362-2255
 SERVICING CARRIER: 402-951-8300

Cyber Suite

Cyber Suite Annual Aggregate Limit	\$1,000,000.00
First Party Annual Aggregate Limit	\$1,000,000.00
Third Party Annual Aggregate Limit	\$1,000,000.00
Cyber Suite Deductible Per Occurrence	\$10,000.00

First Party Coverages

Data Compromise Response Expenses	Included
Sublimits Per Occurrence	
Public Relations	\$10,000.00
Reputational Harm	\$25,000.00
Computer Attack	Included
Sublimits Per Occurrence	
Public Relations	\$10,000.00
Sublimited Coverages Per Occurrence	
Cyber Extortion	\$25,000.00
Misdirected Payment Fraud	\$50,000.00
Computer Fraud	\$50,000.00
Telecommunication Fraud	\$50,000.00
Reward Payments	Included
Sublimit Per Policy Period	\$25,000.00



Employers Mutual Casualty Company

Quote: BBHD801 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/2024

Third Party Coverages

Privacy Incident Liability	Included
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Privacy Incident Defense

Privacy Incident Liability

Network Security Liability	Included
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Network Security Defense

Network Security Liability

Electronic Media Liability	Included
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Electronic Media Defense

Electronic Media Liability

Identity Recovery Coverage

Annual Aggregate Limit Per "Identity Recovery Insured"	\$25,000.00
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Deductible Per Occurrence	None
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Sublimits Per Occurrence

Lost Wages and Child and Elder Care Expenses	\$5,000.00
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Mental Health Counseling	\$1,000.00
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Miscellaneous Unnamed Costs	\$1,000.00
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Total Premium	\$3,686.00
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Forms Applicable

DC7077(10/22), IL7004(03/20), IL7131A(04/01), IL7149(01/08), IL8383.2A(12/20)



Employers Mutual Casualty Company

Quote: BBHD801 - Option 001

Prepared on 02/22/2024

Policy Term: 04/14/2024-04/14/2025

Valid Through: 04/07/20

Cyber Summary Proposal

Endorsement Schedule

Form	Edition Date	Description/Additional Information	Premium
DC 70 77	10 22	Cyber Suite Elite Coverage Form	
DC 72 00A	10 22	Cyber Suite Supplemental Declarations	
IL 70 04	03 20	Mutual Policy Provisions	
IL 71 31A	04 01	Common Policy Endorsement Schedule	
IL 71 49	01 08	Common Policy Conditions	
IL 83 83.2A	12 20	Disclosure Pursuant To Terrorism Risk Insurance Act	Waived



THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.

DISCLOSURE PURSUANT TO TERRORISM RISK INSURANCE ACT

SCHEDULE

Terrorism Premium (Certified Acts) Waived

A. Disclosure Of Premium:

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

C. Cap On Insurer Participation In Payment Of Terrorism Losses:

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

The following statement is required to be part of the disclosure notice in MISSOURI:

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: H818687-01

Q U O T A T I O N
WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE

QUOTATION IS VALID: FROM 01/19/24 TO 04/14/24
PROPOSED POLICY PERIOD: FROM 04/14/24 TO 04/14/25

P R E P A R E D F O R : P R E S E N T E D B Y :
SEWARD SCHOOL DISTRICT SUHR & LICHTY INSURANCE AGENCY
410 SOUTH ST 145 N 5TH ST
SEWARD NE 68434-2541 SEWARD NE 68434-2146

AGENCY BILL AGENT: AB 7163
PHONE NUMBER: 402-643-2664 AGENT PHONE: (402) 643-2911
INSURED IS: SCHOOL DISTRICT
BUS DESC: SCHOOL DISTRICT
INTRASTATE ID: 260107755
FED. EMPLOYER'S ID: 476005350
SIC CODE: 8211

THE PROPOSED POLICY PROVIDES WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY
COVERAGE AS REQUIRED BY GOVERNING LAWS FOR THE FOLLOWING STATES: NE
OTHER STATES INS: PART THREE OF THE PROPOSED POLICY APPLIES TO ALL STATES
EXCEPT ME, ND, OH, WA, WY AND STATES DESIGNATED ABOVE.

EMPLOYERS' LIABILITY LIMITS:
BODILY INJURY BY ACCIDENT \$ 500,000 EACH ACCIDENT
BODILY INJURY BY DISEASE \$ 500,000 EACH EMPLOYEE
BODILY INJURY BY DISEASE \$ 500,000 POLICY LIMIT

SEE CLASSIFICATION OF OPERATIONS SCHEDULE ATTACHED
PREMIUM SUBTOTAL - SEE SCHEDULE ATTACHED \$. 110,279.00
LESS: ESTIMATED PREMIUM DISCOUNT \$. -4,954.00
EXPENSE CONSTANT \$. 250.00
MINIMUM PREMIUM \$ 825 ESTIMATED POLICY PREMIUM \$. 105,575.00
NEBRASKA
TOTAL ESTIMATED POLICY PREMIUM \$. 105,575.00

INTERIM ADJUSTMENTS WILL BE MADE: ANNUALLY



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: H818687-01

SEWARD SCHOOL DISTRICT

EFF DATE: 04/14/24

EXP DATE: 04/14/25

WORKERS COMPENSATION POLICY
QUOTE

ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
*0405B	01-18	PRIVACY NOTICE	
IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
IL8383.2A	12-20	DISCL PURSUANT TERRSM RISK INS. ACT	\$ 977
*IL8576	10-17	MEDICARE IMPT NOTICE TO POLICYHOLDER	
WC000000C	01-15	WC AND EMPLOYERS LIABILITY INSURANCE	
*WC000406A	07-95	PREMIUM DISCOUNT ENDORSEMENT	
WC000414A	01-19	NOTIFICATION OF CHANGE IN OWNERSHIP	
WC000419A	08-22	PREMIUM AMENDATORY ENDORSEMENT	
WC000421F	08-22	CATASTROPHE O/T CERT ACTS TERRORISM	
WC000422C	01-21	TERRORISM REAUTHORIZATION ACT END.	
WC000424	01-17	AUDIT NONCOMPLIANCE CHARGE STATE(S) : NE BASIS OF AUDIT NONCOMPLIANCE CHARGE: ESTIMATED ANNUAL PREMIUM MAXIMUM AUDIT NONCOMPLIANCE CHARGE MULTIPLIER: 2.000	
WC000425	05-17	EXPERIENCE RATING MOD FACTOR REVISIO	
WC260403	05-17	NE EXPERIENCE RATING MOD FACTOR REV	
WC260601C	07-96	NE CANCELLATION & NONRENEWAL ENDST	
*WC7003A	09-86	WORKERS COMPENSATION SCHEDULE	
WC7005	07-11	WC QUICK REFERENCE	
WC7164	02-21	SLIDING SCALE DIVIDEND PLAN	
WC8130	10-14	IMPORTANT NOTICE	



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
SEWARD SCHOOL DISTRICT
INTRASTATE ID: 260107755

QUOTE NUMBER: H818687-01
EFF DATE: 04/14/24 EXP DATE: 04/14/25

NEBRASKA

STATE EMPL ID.: INTRASTATE ID.: 260107755 OTHER ID.:

(001) 532 NORTHERN HEIGHTS DR
SEWARD, NE. 68434-1059

NUMBER OF EMPLOYEES:
MAXIMUM # OF EMPLOYEES EXPOSED AT ANY ONE TIME: 60
FULL TIME: 44 PART TIME: 16
SIC: 8211 NAICS:611110

(002) 2401 KAROL KAY BLVD
SEWARD, NE. 68434-2004

NUMBER OF EMPLOYEES:
MAXIMUM # OF EMPLOYEES EXPOSED AT ANY ONE TIME: 51
FULL TIME: 39 PART TIME: 12
SIC: 8211 NAICS:611110

(003) 712 S COLUMBIA AVE
SEWARD, NE. 68434

NUMBER OF EMPLOYEES:
MAXIMUM # OF EMPLOYEES EXPOSED AT ANY ONE TIME: 13
FULL TIME: 1 PART TIME: 12
SIC: 8211 NAICS:611110

(004) 200 E PINWOOD AVE
SEWARD, NE. 68434-1174

NUMBER OF EMPLOYEES:
MAXIMUM # OF EMPLOYEES EXPOSED AT ANY ONE TIME: 5
FULL TIME: 3 PART TIME: 2
SIC: 8211 NAICS:611110

Table with 5 columns: CLASSIFICATION PHRASEOLOGY, .CODE, . ESTIMATED . RATES, ESTIMATED. Rows include DRIVERS, CHAUFFEURS, MESSENGERS, AND THEIR HELPERS; SCHOOL - PROFESSIONAL EMPLOYEES & CLERICAL; SCHOOL - ALL OTHER EMPLOYEES; EMPLOYERS LIABILITY PREMIUM FOR INCR LIMITS PART TWO. Summary rows: SUBJECT PREMIUM, MODIFIED PREMIUM - EXP. MOD. APPLIED (1.160).

AS QUOTED ON: 01/19/2024



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
SEWARD SCHOOL DISTRICT

QUOTE NUMBER: H818687-01
EFF DATE: 04/14/24 EXP DATE: 04/14/25

STATE TOTAL ESTIMATED STANDARD PREMIUM	.\$	107,132.00
CLASS CODE - 0064 ESTIMATED PREMIUM DISCOUNT	.\$	-4,954.00
Terrorism - Code 9740 (RATE .009)	.\$	977.00
Catastrophe (Other Than Cert Acts) - Code 9741 (RATE .02)	.\$	2170.00

STATE TOTAL PREMIUM	.\$	105,325.00

ESTIMATED POLICY PREMIUM	.\$	105,325.00
EXPENSE CONSTANT	.\$	250.00

TOTAL ESTIMATED POLICY PREMIUM	.\$	105,575.00



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
SEWARD SCHOOL DISTRICT

EFF DATE: 04/14/24

QUOTE NUMBER: H818687-01
EXP DATE: 04/14/25

WC000406A

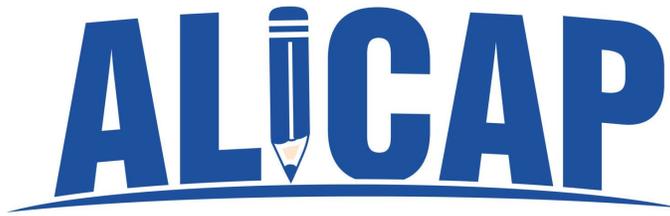
PREMIUM DISCOUNT ENDORSEMENT

THE PREMIUM FOR THIS POLICY AND THE POLICIES, IF ANY, LISTED IN ITEM 3 OF THE SCHEDULE MAY BE ELIGIBLE FOR A DISCOUNT. THIS ENDORSEMENT SHOWS YOUR ESTIMATED DISCOUNT IN ITEMS 1 OR 2 OF THE SCHEDULE. THE FINAL CALCULATION OF PREMIUM DISCOUNT WILL BE DETERMINED BY OUR MANUALS AND YOUR PREMIUM BASIS AS DETERMINED BY AUDIT. PREMIUM SUBJECT TO RETROSPECTIVE RATING IS NOT SUBJECT TO PREMIUM DISCOUNT.

SCHEDULE

Table with 5 columns: Item, First, Next, Next, Balance. Row 1: NEBRASKA, \$ 10,000, \$ 190,000, \$ 1,550,000, 7.5%. Row 2: 0.0%, 5.1%, 6.5%.

- 2. AVERAGE PERCENTAGE DISCOUNT:
3. OTHER POLICIES:
4. IF THERE ARE NO ENTRIES IN ITEMS 1, 2 AND 3 OF THE SCHEDULE, SEE THE PREMIUM DISCOUNT ENDORSEMENT ATTACHED TO YOUR POLICY NUMBER:



All Lines Inter-local Cooperative Aggregate Pool

The All Lines Inter-local Cooperative Aggregate Pool (ALICAP) is an alternative risk financing mechanism which has allowed a group of Nebraska schools, like yourselves, to pool together their insurance contributions to fund losses, negotiate broader coverages, manage expenses, and realize investment return.

Rather than purchasing insurance from the standard marketplace, these schools have elected to manage and operate their own insurance company by purchasing excess and reinsurance over large retentions and deductibles. This program structure allows these schools to finance their insurance risks like a large self-insurer, and purchase insurance like a guaranteed cost transfer method.

The contributions to a loss fund allow the necessary dollars to be set aside, while earning investment income to pay the retentions. Excess premiums are collected to pay aggregate insurance costs over and above retentions and the actuarially predicted loss funds.

ALICAP operates under a "Certificate of Authority" approved by the Nebraska Department of Insurance, governed by the NASB State Board of Directors, and managed by a Board of Trustees. The boards' decisions are based on an approved set of By-Laws and a Participation Agreement that the NASB Workers' Compensation Pool operated under since its inception in 1990.

The list of school districts participating in ALICAP, either by purchasing workers compensation or all lines of property & liability coverage, is noted in the ALICAP Annual Report. These schools have benefited greatly from their long-term commitment to the pool. They have earned more than \$25,000,000 in dividends against future contributions and maintained control over their losses within the laws of the State of Nebraska.

We ask that you review the program definitions enclosed and the color graph. Please feel free to call Sheri Shonka at Public Risk Management, (402) 884-3751 if you have any questions.

STATE OF NEBRASKA
DEPARTMENT OF INSURANCE
CERTIFICATE OF AUTHORITY

**NASB ALL LINES INTERLOCAL COOPERATIVE AGGREGATE POOL
(ALICAP)
DOMICILED IN THE STATE OF NEBRASKA**

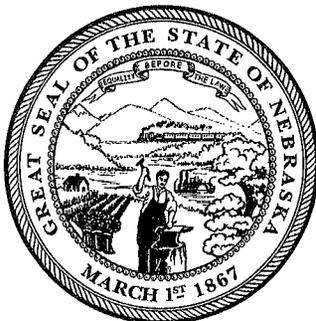
IS HEREBY AUTHORIZED AND LICENSED IN NEBRASKA TO TRANSACT THE BUSINESS AS A INTERGOVERNMENTAL RISK MANAGEMENT POOL IN THE STATE OF NEBRASKA AS DESCRIBED BY CHAPTER 44 OF THE INSURANCE STATUTES OF NEBRASKA:

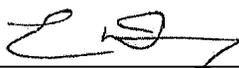
59223861
NEBRASKA IDENTIFICATION
NUMBER

May 01, 2023
DATE ISSUED

April 30, 2024
DATE EXPIRES

SIGNED AT LINCOLN, NEBRASKA





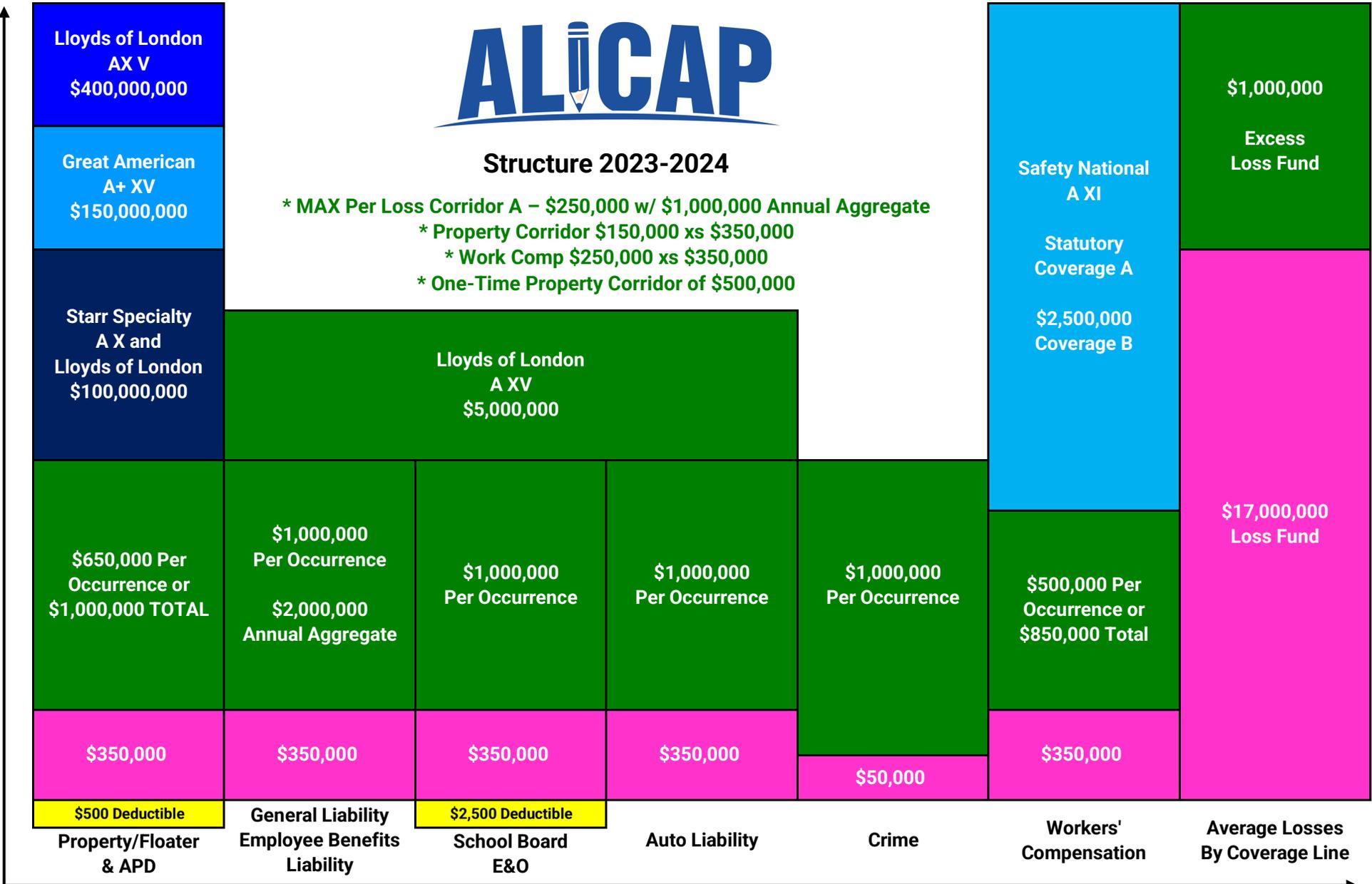
DIRECTOR OF INSURANCE



Structure 2023-2024

- * MAX Per Loss Corridor A – \$250,000 w/ \$1,000,000 Annual Aggregate
- * Property Corridor \$150,000 xs \$350,000
- * Work Comp \$250,000 xs \$350,000
- * One-Time Property Corridor of \$500,000

SEVERITY



FREQUENCY

PROGRAM DEFINITIONS

(see graph)

Self Insured Retention (SIR) (pink)

The predetermined amount of risk that will be assumed by the NASB All Lines Aggregate for any one occurrence of loss.

Specific Excess (green)

The amount of insurance placed to protect against any one single catastrophic occurrence.

Loss Fund (pink)

The maximum amount that the NASB All Lines Aggregate expects to pay in losses for a given coverage year. Once this fund is exhausted, the Aggregate Excess coverage applies to the SIRs subject to any applicable maintenance deductibles.

Excess Loss Fund (green)

The amount of insurance purchases to cap the amount of risk retained within a given coverage year.

Secondary Excess Insurance (blue)

The amount of insurance above the primary excess necessary to adequately cover all exposures.

Program Costs

The costs associated with the NASB "All Lines Aggregate" program may be broken down into *Fixed Cost* (purchasing excess insurance, handling claims and administration), and *Variable Cost* of the losses within the self-insured retention.

Your money is spent only as claims are paid. If you fail to pay out the pre-funded loss fund, these monies with investment income will be returned to the participants as dividends.

ALICAP

ALICAP

ALICAP

ALICAP

2022-2023 ANNUAL REPORT

ALICAP

LETTER FROM YOUR BOARD PRESIDENT

Dear ALICAP Members,

As you likely know, ALICAP is a member owned insurance pool for Nebraska school districts and ESUs offering a full line of coverage including liability, property, and workers' compensation. We are built on the tenants of providing our members a stable marketplace with enhanced coverage, customized loss control programs, and responsive claims management all at a competitive price.

STEVE KOCH
ALICAP BOARD PRESIDENT

BOARD MEMBER
HERSHEY
ALICAP TRUSTEE SINCE 2019



Essentially, ALICAP formed as it was difficult to get coverage at a competitive price. We are witnessing these tough times once again, especially in the property market. Hurricanes, floods, tornadoes, wildfires, and windstorms continue to put pressure on reinsurers. These catastrophes are the major factor driving costs higher coupled with inflation, supply chain disruptions, labor shortages, depleted capital, and Hurricane Ian.

Underwriters are selective and will continue to focus on valuation issues. We are witnessing a deterioration in market conditions on catastrophic property, especially wind exposed programs. Carriers will look favorably on risks with accurate valuations and ALICAP prepared for this by partnering with Kroll Fixed Asset Advisory Services. Kroll conducted physical inspections and provided replacement cost values for markets this year and we should expect premiums will reflect these higher values. This summer, Sheri and Daniel Shonka traveled to England, to meet with Lloyd's of London, and were able to ease concerns and negotiate a much lower rate. These efforts will make our rates much more affordable for schools.

In addition to our external partners, ALICAP is extraordinarily successful in part due to Megan Boldt (Director of ALICAP), and Rachel Horstman (Business Manager). Both continue to grow in their responsibilities and are true assets.

We currently have 189 schools/ESUs in ALICAP; our 2022-23 SafeSchools Completions were more than 109,000 trainings, and our average Work Comp Experience Modifier this year is the lowest we have seen at 0.87. As a 31-year school board member at Hershey Public Schools, I have dreaded when a Loss Control Agent visited. We are always concerned about what they might find wrong and what will have to be fixed. I have totally changed my way of thinking and now welcome their inspections so we can provide a safer and more stable environment for our students and staff. The Hershey school board recently set a goal of working toward receiving the SafeSchools award, given annually by ALICAP.

SafeSchools was a powerful addition to ALICAP. Now there are Suicide Trainings, and the course has been adopted by the Nebraska Department of Education through LB 705. School Districts must provide at least one hour of behavioral and mental health training, with a focus on suicide awareness and prevention, each year for any school staff member who has contact with students.

In conclusion, it is a privilege to serve on the ALICAP Board of Trustees. I look forward to working with the board next year to make it even more successful than the previous.

Respectfully,

A handwritten signature in black ink that reads "Steve Koch". The signature is written in a cursive, slightly slanted style.

ALICAP

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ADDITIONAL PROGRAMS AND MEMBER SERVICES

ALICAP was formed in 1990, by the Nebraska Association of School Boards.

That first year, there were 32 members and the coverage included only Workers' Compensation. Our membership has grown to 189 school districts and ESUs, and since 1995-96 the coverage expanded from only Workers' Compensation to include Property, Liability, Auto, Crime, and Errors and Omissions.

Take a look at ALICAP's current membership details.

WE ARE PROUD TO BE ALICAP

189 NEBRASKA SCHOOLS AND ESUs

109,000 SAFETY TRAININGS COMPLETED

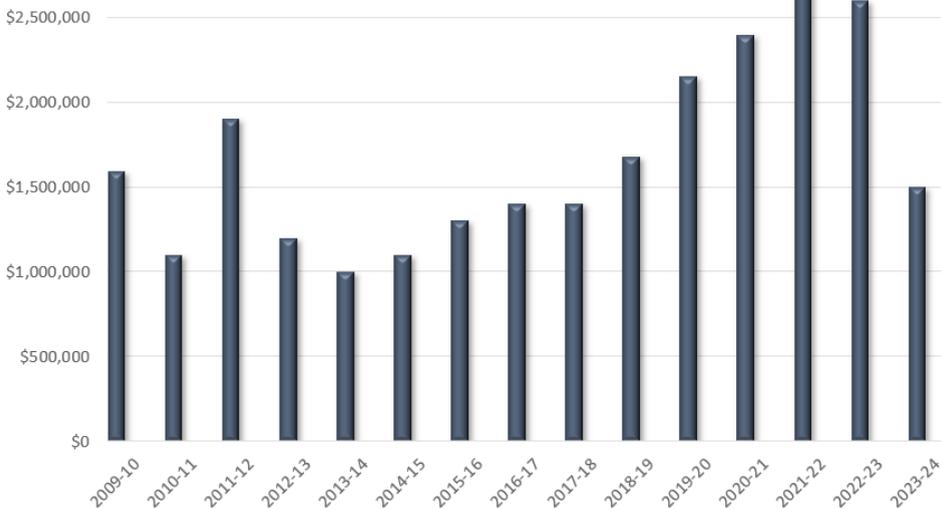
.87 AVERAGE WORK COMP EXPERIENCE MODIFIER

\$1.5 MILLION DOLLAR DIVIDEND RETURNED

6 LOSS CONTROL CONSULTANTS

OVER 850 LEARNING BUILDINGS

\$30 MILLION GIVEN BACK IN DIVIDENDS SINCE 1990



2022-2023 RECOGNITION PROGRAM AWARD WINNERS

LOSS RATIO AWARD WINNER
FORT CALHOUN COMMUNITY SCHOOLS

EXPERIENCE MODIFIER AWARD WINNERS
PLATTSMOUTH COMMUNITY SCHOOLS

SAFESCHOOLS AWARD WINNER
BENNINGTON PUBLIC SCHOOLS

ALICAP WOULD LIKE TO CONGRATULATE THESE MEMBERS ON EARNING THIS YEAR'S SAFETY AWARDS.

A STRONG SAFETY PROGRAM BEGINS WITH A SUPPORTIVE LEADERSHIP TEAM AND IS ACTED OUT BY EVERY STAFF MEMBER, EVERY DAY.

KEEP UP THE GOOD WORK!

MANY THANKS TO ALL ALICAP MEMBERS FOR THEIR TRUST, LOYALTY & DEDICATION

ALICAP

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YOUR BOARD OF TRUSTEES



RHONDA BURBACH
SCHOOL BOARD MEMBER
NORRIS SCHOOL DISTRICT 160
ALICAP TRUSTEE SINCE 2023
CLAIMS COMMITTEE



TED DETURK
ESU ADMINISTRATOR
ESU 2
ALICAP TRUSTEE SINCE 2019
FINANCE & AUDIT COMMITTEE



VIRGIL HARDEN
BUSINESS MANAGER
GRAND ISLAND PUBLIC SCHOOLS
ALICAP TRUSTEE SINCE 2023
FINANCE & AUDIT COMMITTEE



TROY LOEFFELHOLZ
SUPERINTENDENT
COLUMBUS PUBLIC SCHOOLS
ALICAP TRUSTEE SINCE 2021
FINANCE & AUDIT COMMITTEE



STEVE KOCH
SCHOOL BOARD MEMBER
HERSHEY PUBLIC SCHOOLS
ALICAP TRUSTEE SINCE 2019
UNDERWRITING & MARKETING COMMITTEE



TOM MENKE
SCHOOL BOARD MEMBER
CHADRON PUBLIC SCHOOLS
ALICAP TRUSTEE SINCE 2017
LOSS CONTROL COMMITTEE



NICOLE REAGAN
SUPERINTENDENT
GERING PUBLIC SCHOOLS
ALICAP TRUSTEE SINCE 2023
UNDERWRITING & MARKETING COMMITTEE



JEFF RIPPE
SUPERINTENDENT
BELLEVUE PUBLIC SCHOOLS
ALICAP TRUSTEE SINCE 2012
CLAIMS COMMITTEE



AMY SINES
SCHOOL BOARD MEMBER
CAMBRIDGE PUBLIC SCHOOLS
ALICAP TRUSTEE SINCE 2020
LOSS CONTROL COMMITTEE



SANDY NOFFSINGER
NASB BOARD REPRESENTATIVE
DUNDY COUNTY STRATTON PUBLIC SCHOOLS
ALICAP TRUSTEE SINCE 2021
UNDERWRITING & MARKETING COMMITTEE



JOHN SPATZ
NASB EXECUTIVE DIRECTOR
ALICAP TRUSTEE SINCE 2012
INVESTMENT COMMITTEE

ALICAP

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YOUR TEAM



MEGAN BOLDT
NASB - DIRECTOR OF ALICAP
LOSS CONTROL COMMITTEE
UNDERWRITING & MARKETING CMTE



RACHEL HORSTMAN
NASB - BUSINESS MANAGER
FINANCE & AUDIT COMMITTEE
INVESTMENT COMMITTEE



MAKENZIE BARRY
NASB - DATA & FINANCIAL
SPECIALIST
LOSS CONTROL COMMITTEE



LINDSEY WOOTON
NASB - ADMINISTRATIVE
SPECIALIST



PAT RYAN
PRM - MANAGING PARTNER
FINANCE & AUDIT COMMITTEE
CLAIMS COMMITTEE



SHERI SHONKA
PRM - MANAGING PARTNER
LOSS CONTROL COMMITTEE
UNDERWRITING & MARKETING CMTE



DANIEL SHONKA
PRM - ACCOUNT EXECUTIVE
UNDERWRITING & MARKETING CMTE



CARL DIETZ
LOSS CONTROL AGENT
ALICAP



sedgwick®



MATT FISHER
LOSS CONTROL AGENT
ALICAP



JAMIE ISOM
LOSS CONTROL AGENT
ALICAP



DAN KEYSER
LOSS CONTROL AGENT
ALICAP



DOUG LEWIS
LOSS CONTROL AGENT
ALICAP



KEN NAVRATIL
LOSS CONTROL AGENT
ALICAP



JENNIFER CHEEVER
EXAMINER
SEDGWICK CMS



SARAH LOFTUS
EXAMINER
SEDGWICK CMS



MAURICE ANDERSON
FIELD ADJUSTER
ANDERSON CLAIM SERVICE



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ALICAP OWNERS AS OF AUGUST 31, 2023

Adams Central Public Schools	Crete Public Schools	Gibbon Public Schools
Ainsworth Community Schools	Cross County Community Schools	Giltner Public Schools
Amherst Public Schools	David City Public Schools	Gothenburg Public Schools
Anselmo-Merna Public School	Diller-Odell Public Schools	Grand Island Public Schools
Ansley Public School	DC West Community Schools	Gretna Public Schools
Arapahoe-Holbrook Public Schools	Dundy County Stratton Schools	Hartington-Newcastle Public Schools
Arcadia Public Schools	East Butler Public Schools	Harvard Public Schools
Arlington Public Schools	Elba Public Schools	Hastings Public Schools
Arthur County Schools	Elgin Public Schools	Heartland Community Schools
Ashland-Greenwood Public Schools	Elkhorn Valley Schools	Hemingford Public Schools
Auburn Public Schools	Elm Creek Public Schools	Hershey Public Schools
Axtell Community School	Elmwood-Murdock Public Schools	Hitchcock County Schools
Bancroft-Rosalie Public Schools	Elwood Public Schools	Holdrege Public Schools
Banner County School	Emerson-Hubbard Public Schools	Howells-Dodge Consolidated Schools
Battle Creek Public Schools	ESU 02	HTRS Public Schools
Bayard Public Schools	ESU 03	Hyannis Area Schools
Beatrice Public Schools	ESU 05	Johnson County Central Schools
Bellevue Public Schools	ESU 06	Kearney Public Schools
Bennington Public Schools	ESU 07	Kenesaw Public Schools
Bertrand Community School	ESU 08	Keya Paha County Schools
Blair Community Schools	ESU 09	Kimball Public Schools
Blue Hill Community Schools	ESU 10	Lakeview Community Schools
Brady Public Schools	ESU 11	Lewiston Consolidated School
Broken Bow Public Schools	ESU 13	Lexington Public Schools
Burwell Public Schools	ESU 15	Leyton Public Schools
Callaway Public Schools	ESU 16	Litchfield Public Schools
Cambridge Public Schools	ESU 17	Logan View Public Schools
Cedar Bluffs Public Schools	Eustis-Farnam Public Schools	Loomis Public School
Centennial Public School	Fairbury Public Schools	Louisville Public Schools
Central City Public Schools	Falls City Public Schools	Loup City Public Schools
Chadron Public Schools	Fort Calhoun Community Schools	Loup County Public School
Chase County Schools	Franklin Public Schools	Lyons-Decatur Northeast
Clarkson Public Schools	Friend Public Schools	Malcolm Public Schools
Cody-Kilgore Unified Schools	Fullerton Public Schools	Maxwell Public Schools
Columbus Public Schools	Garden County Schools	McCook Public Schools
Cozad Community Schools	Gering Public Schools	McCool Junction Public Schools

ALICAP OWNERS AS OF AUGUST 31, 2023

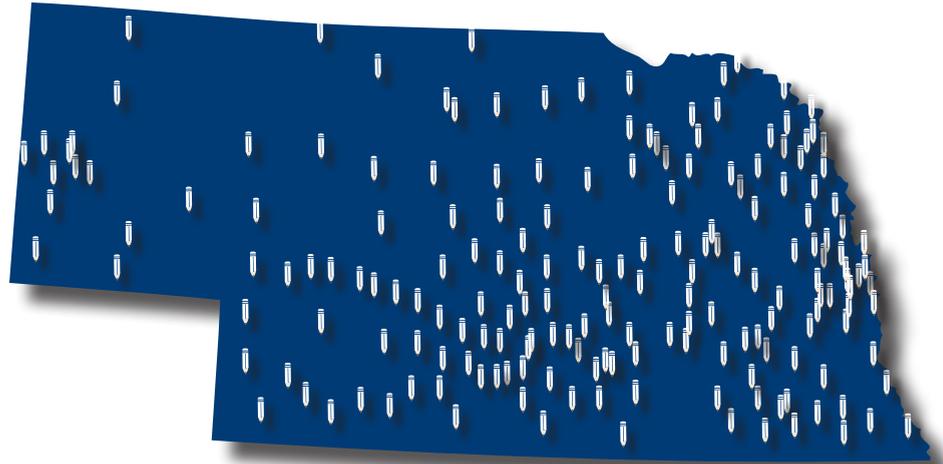
Medicine Valley Public Schools
Meridian Public Schools
Milford Public Schools
Minatare Public Schools
Minden Public Schools
Mitchell Public Schools
Morrill Public Schools
Mullen Public Schools

Nebraska City Public Schools
Neligh-Oakdale Public Schools
Newman Grove Public Schools
Norris School District 160
Northwest Public Schools
Oakland-Craig Public Schools

Ogallala Public Schools
O'Neill Public Schools
Ord Public Schools
Osceola Public Schools
Osmond Community Schools
Overton Public Schools
Palmer Public Schools

Papillion La Vista Community Schools
Pawnee City Public Schools
Paxton Consolidated Schools
Pender Public Schools
Perkins County Schools
Pierce Public Schools

Plattsmouth Community Schools
Pleasanton Public Schools
Ponca Public Schools
Ralston Public Schools
Randolph Public Schools
Ravenna Public Schools
Raymond Central Public Schools
Rock County Public Schools
Sandhills Public Schools



Sargent Public Schools
Scottsbluff Public Schools
Shelton Public Schools
Sidney Public Schools
Silver Lake Public Schools
South Central USD 5
South Sioux City Community Schools
Southern School District
Southern Valley Schools
Southwest Public Schools
Springfield Platteview Schools
St. Paul Public Schools
Stanton Community Schools
Stapleton Public Schools
Sterling Public Schools
Summerland Public School
Sumner-Eddyville-Miller Schools
Superior Public Schools
Sutherland Public School
Tekamah-Herman Schools
Thedford Public Schools
Tri County Public Schools

Twin River Public Schools
Umonhon Nation Public Schools
Valentine Community Schools
Verdigre Public School
Wakefield Community School
Wallace Public School
Walthill Public School
Wauneta-Palisade Public Schools
Waverly School District 145
Weeping Water Public Schools
West Holt Public Schools
West Point Public Schools
Westside Community Schools
Wheeler Central Public Schools
Wilber-Clatonia Public School
Wilcox-Hildreth Public School
Winnebago Public Schools
Wisner-Pilger Public Schools
Wood River Rural Schools
Wynot Public Schools
York Public Schools
Yutan Public Schools

YOUR FINANCE & AUDIT COMMITTEE



TED DETURK
ESU ADMINISTRATOR
ESU 2
ALICAP TRUSTEE SINCE 2019



VIRGIL HARDEN
BUSINESS MANAGER
GRAND ISLAND PUBLIC SCHOOLS
ALICAP TRUSTEE SINCE 2023



TROY LOEFFELHOLZ
SUPERINTENDENT
COLUMBUS PUBLIC SCHOOLS
ALICAP TRUSTEE SINCE 2021



RACHEL HORSTMAN
BUSINESS MANAGER
NASB



PAT RYAN
MANAGING PARTNER
PRM

ALICAP's Finance & Audit Committee was formed to enhance the financial expertise and oversight of your program's business decisions. The Committee analyzes and responds to the following three areas annually:

1. DIVIDEND PAYOUT OPTIONS

2. NASB MANAGEMENT REIMBURSEMENT OVERSIGHT

3. AUDITED FINANCIAL STATEMENT REVIEW

The Committee is also responsible for quarterly financial reviews, SOC1 disclosure for third parties used within the program, investment policy updates, and any other financial topic needing addressed at any given time of the year. The needs of the membership are held with high priority while these financial decisions are being made, which is part of what sets ALICAP apart from their competition in the insurance market.

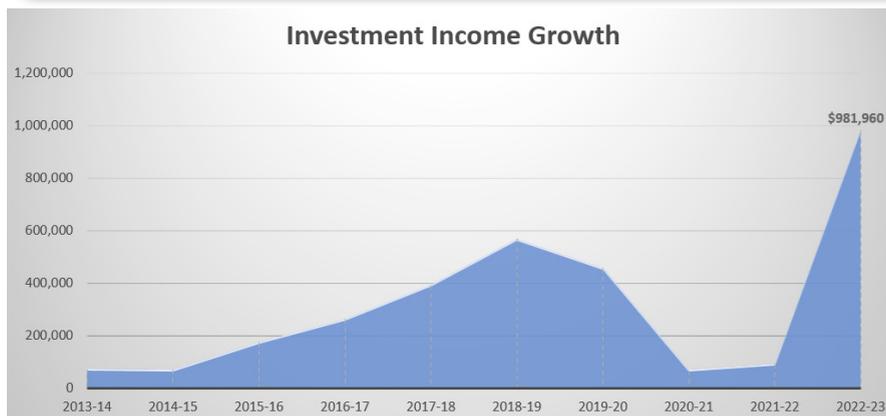
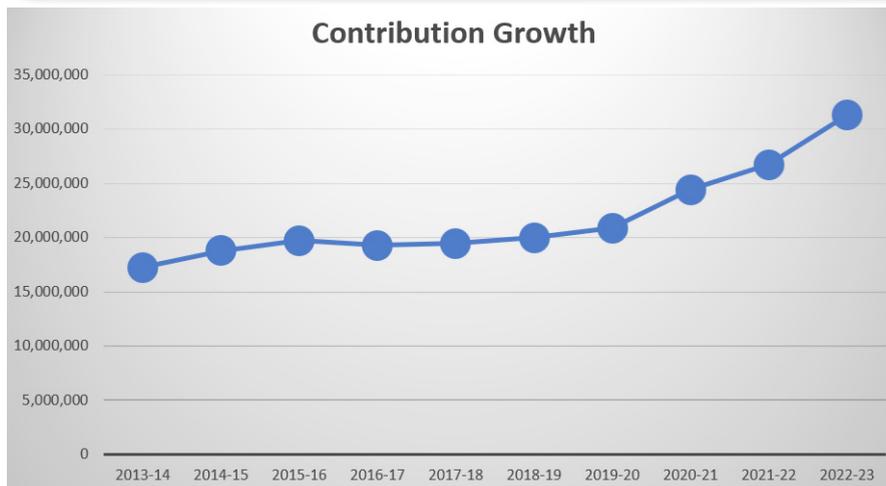
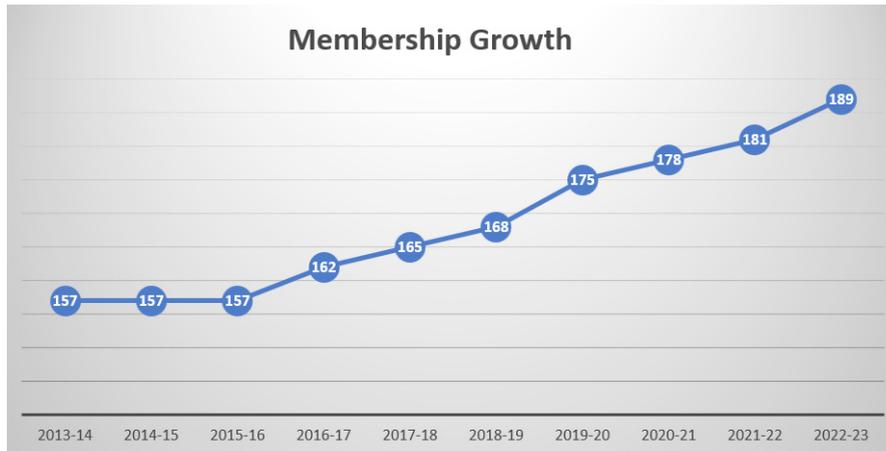
"THE FINANCE AND AUDIT COMMITTEE WORKS TO ENSURE ALICAP IS TRANSPARENT IN ITS OPERATION AND FINANCES. WE ARE COMMITTED TO MAKING DECISIONS WHICH WILL ALLOW ALICAP TO PROVIDE THE BEST SERVICE, PROTECTION, AND CLAIMS RESOLUTION AT THE BEST POSSIBLE COST. OUR GOAL IS TO KEEP OUR RATES LOW, COSTS CONTROLLED, AND FINANCES STABLE SO WE CAN RETURN DOLLARS BACK TO OUR MEMBERS."

- DOUG LEWIS - ALICAP PAST-PRESIDENT

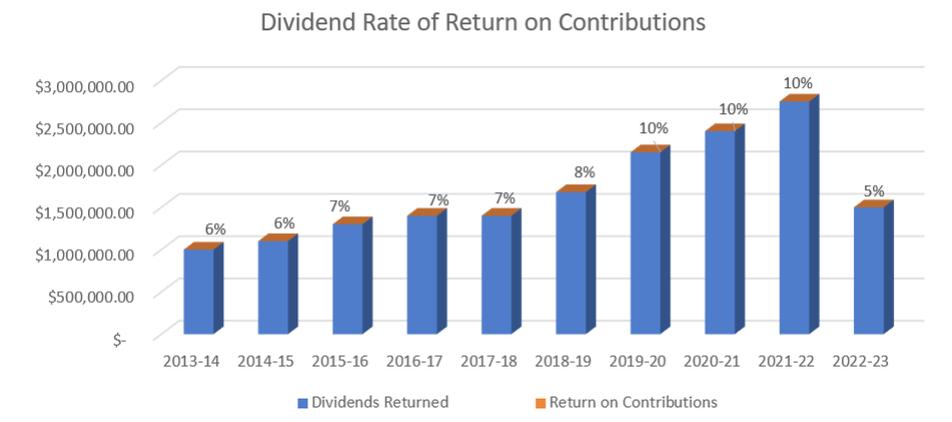
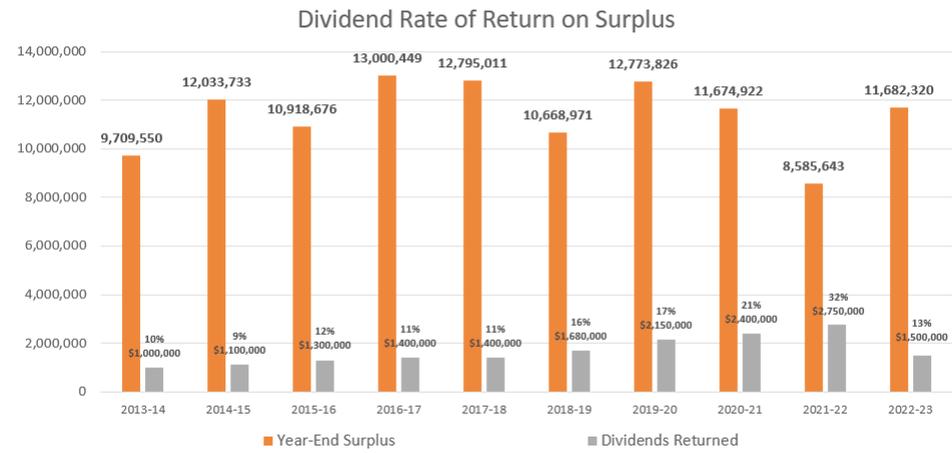
- FINANCIAL BUSINESS PARTNERS -

Select Actuarial Services - Cheryl White, FCAS, MAAA - Nashville, Tennessee
Thomas, Kunc, & Black, LLP - Jeremy Fox, CPA, Senior Accountant - Lincoln, Nebraska

GROWTH

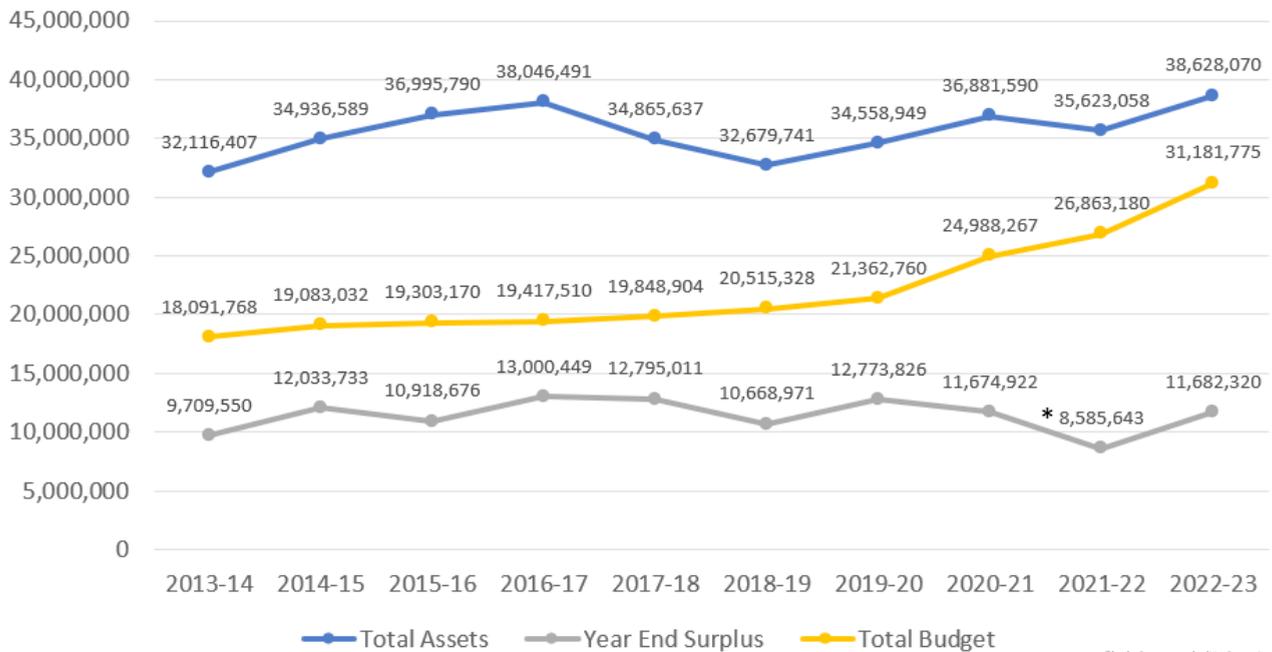


DIVIDENDS

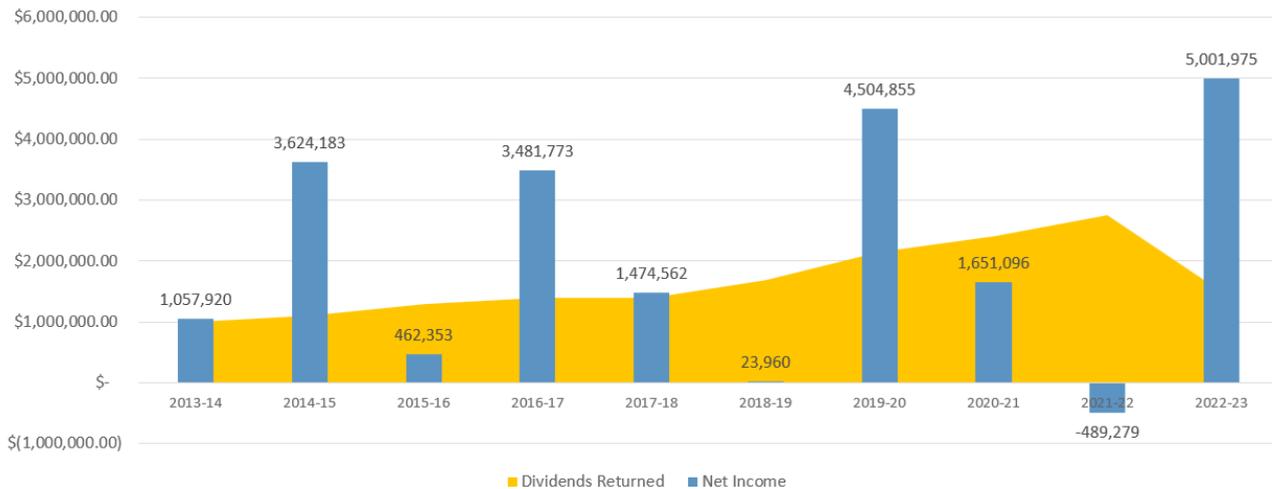


FINANCIAL TRENDS

Historical Assets / Surplus / Total Budget



Historical Net Income / Dividends Returned



ALICAP FINANCIAL STATEMENTS & INDEPENDENT AUDITORS' REPORT

NASB ALL LINES INTERLOCAL COOPERATIVE AGGREGATE POOL INDEPENDENT AUDITORS' REPORT ON SUMMARY FINANCIAL STATEMENTS

To the Board of Directors:

Opinion

The accompanying summary financial statements, which comprise the summary balance sheets—statutory basis as of August 31, 2023 and 2022 and the summary statements of income and changes in surplus—statutory basis for the years then ended are derived from the audited financial statements of NASB All Lines Interlocal Cooperative Aggregate Pool as of and for the years ended August 31, 2023 and 2022. We expressed an unmodified audit opinion on those statutory basis audited financial statements in our report dated October 27, 2023.

In our opinion, the summary financial statements of NASB All Lines Interlocal Cooperative Aggregate Pool as of and for the years ended August 31, 2023 and 2022 referred to above are consistent, in all material respects, with the audited financial statements from which they have been derived, on the statutory basis.

Summary Financial Statements

The summary financial statements do not contain all the disclosures required by the statutory basis financial reporting framework applied in the preparation of the financial statements of NASB All Lines Interlocal Cooperative Aggregate Pool. Reading the summary financial statements, therefore, is not a substitute for reading the audited financial statements of NASB All Lines Interlocal Cooperative Aggregate Pool and the auditor's report on them.

Management's Responsibility for the Summary Financial Statements

Management is responsible for the preparation of the summary financial statements in accordance with the statutory basis.

Auditor's Responsibility

Our responsibility is to express an opinion about whether the summary financial statements are consistent, in all material respects, with the audited financial statements based on our procedures, which were conducted in accordance with auditing standards generally accepted in the United States of America. The procedures consisted principally of comparing the summary financial statements with the related information in the audited financial statements from which the summary financial statements have been derived, and evaluating whether the summary financial statements are prepared in accordance with the statutory basis.

Thomas, Kunc and Black, LLP

Lincoln, Nebraska
October 27, 2023

NASB ALL LINES INTERLOCAL COOPERATIVE AGGREGATE POOL Balance Sheets—Statutory Basis

	<u>Assets</u>	
	<u>August 31, 2023</u>	<u>August 31, 2022</u>
Cash on deposit	\$22,395,429	\$25,157,330
Short-term investments	\$12,311,368	\$8,770,225
Long-term investments	\$2,000,000	\$1,000,000
Accrued interest	-	\$5,729
Accounts receivable - reinsurance recoverable	\$1,921,273	\$689,625
Subrogation in transit	-	\$149
Total assets	\$38,628,070	\$35,623,058

ALICAP FINANCIAL STATEMENTS & INDEPENDENT AUDITORS' REPORT

NASB ALL LINES INTERLOCAL COOPERATIVE AGGREGATE POOL Balance Sheets—Statutory Basis (Continued)

Liabilities and Surplus

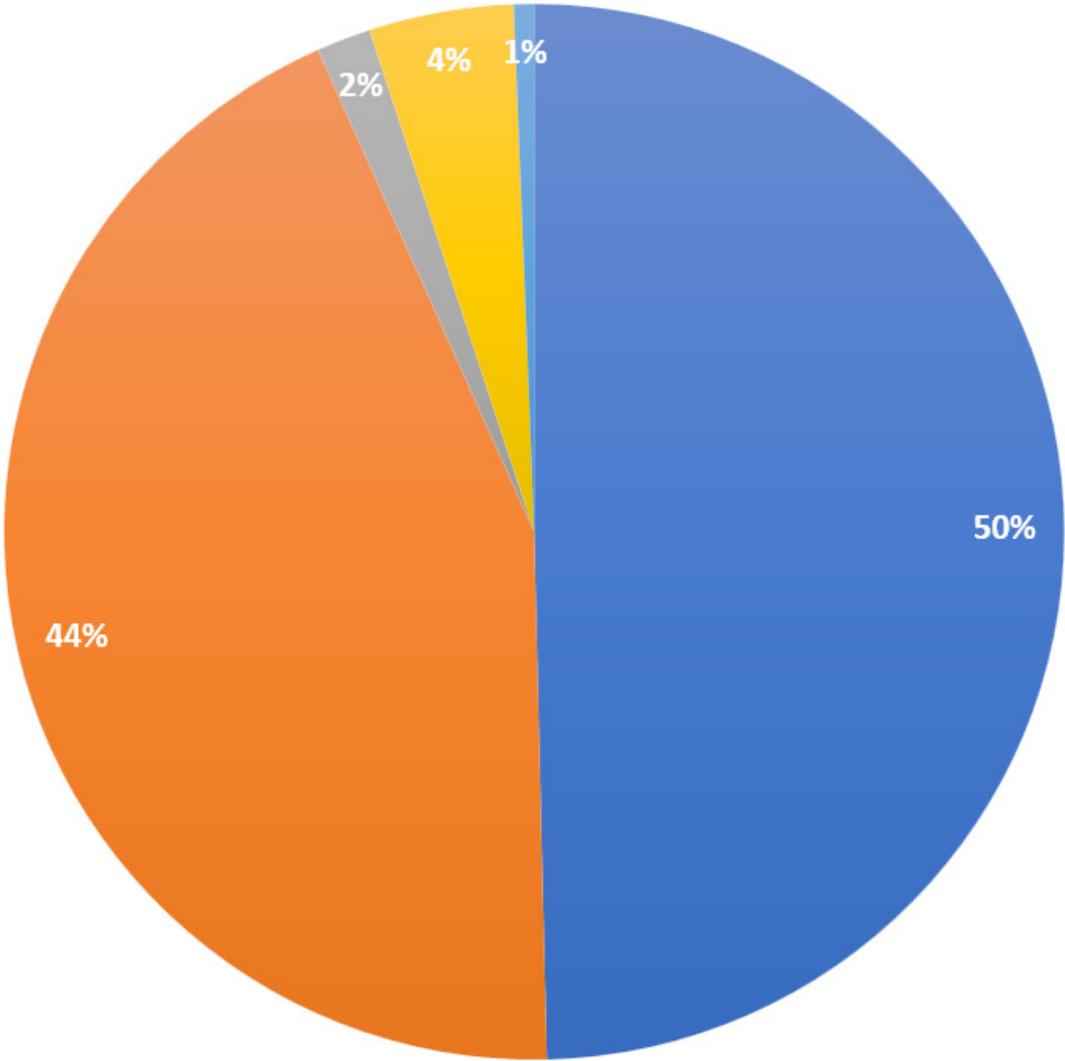
	<u>August 31, 2023</u>	<u>August 31, 2022</u>
Accounts payable	\$44,204	\$48,340
Loss reserves	\$14,071,405	\$14,911,453
Loss adjustment expense payable	\$1,767,888	\$1,924,924
Unearned premiums	\$10,856,653	\$8,791,732
Dividends declared but unpaid	-	\$1,871,729
Other accrued liabilities	\$205,600	\$188,800
Total liabilities	<u>\$26,945,750</u>	<u>\$27,736,978</u>
Surplus	<u>\$11,682,320</u>	<u>\$7,886,080</u>
Total liabilities and surplus	<u>\$38,628,070</u>	<u>\$35,623,058</u>

Statements of Revenue and Expenses—Statutory Basis

	<u>2023</u>	<u>2022</u>
Revenues:		
Premiums earned, direct	\$31,302,005	\$26,705,309
Premiums earned, ceded	<u>\$(12,876,030)</u>	<u>\$(10,627,118)</u>
Net premiums	\$18,425,975	\$16,078,191
Expenses:		
Losses incurred, direct	\$16,918,922	\$18,861,739
Losses incurred, subrogation and salvage	\$(273,319)	\$(156,842)
Losses incurred, excess insurance recovery	<u>\$(5,602,754)</u>	<u>\$(5,450,359)</u>
Net losses	\$11,042,849	\$13,254,538
Loss expenses incurred	\$1,554,623	\$1,817,509
Other underwriting expenses incurred	<u>\$1,808,506</u>	<u>\$1,588,066</u>
Total expenses	<u>\$14,405,978</u>	<u>\$16,660,113</u>
Net underwriting gain	\$4,019,997	\$(581,922)
Net investment income earned	\$981,960	\$92,157
Other income	<u>\$18</u>	<u>\$486</u>
Net revenues over expenses		
- statutory basis	<u>\$5,001,975</u>	<u>\$(489,279)</u>

Jeremy Fox is a Senior Accountant who graduated from the University of Nebraska-Lincoln in 2004 with a Masters of Professional Accountancy. His undergraduate course of study was in accounting with a minor in economics. Jeremy excels in working with clients in Audits of NPO's and Non-Public Companies, and Tax Planning and Preparation. Jeremy is a member of the American Institute of Certified Public Accountants and Nebraska Society of Certified Public Accountants.

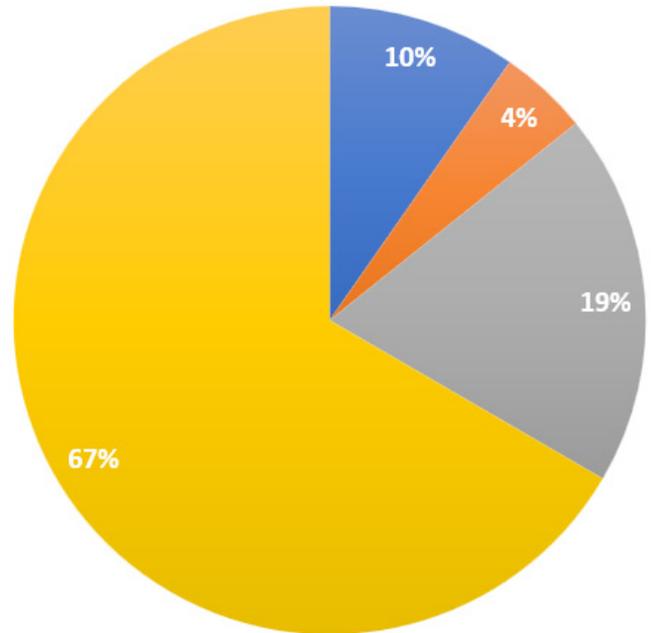
TOTAL COST OF RISK - 2023-2024



- LOSS FUND/DIVIDENDS
- EXCESS INSURANCE
- CLAIMS ADMINISTRATION
- ALL OTHER ADMINISTRATION
- PROVISIONAL TAXES

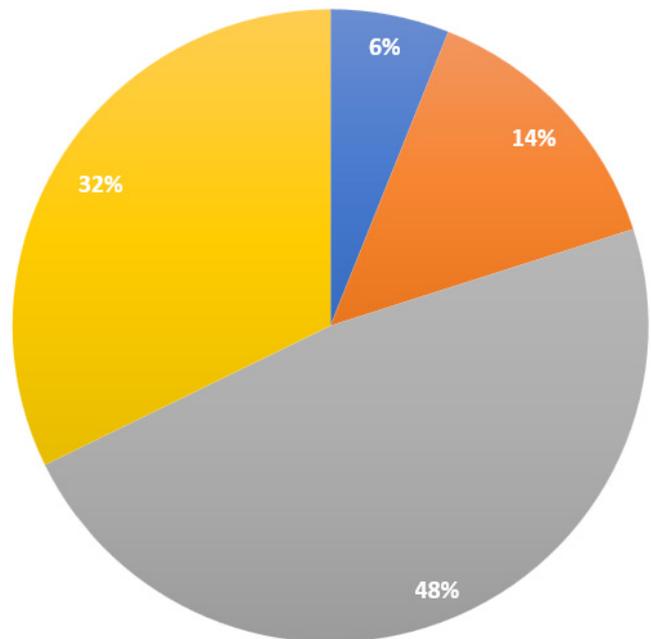
NUMBER OF CLAIMS BY LINE OF COVERAGE - 9-1-13 TO 8-31-23

- AUTO LIABILITY
- GENERAL LIABILITY
- PROPERTY
- WORKERS COMPENSATION



CLAIMS DOLLARS INCURRED BY LINE OF COVERAGE - 9-1-13 TO 8-31-23

- AUTO LIABILITY
- GENERAL LIABILITY
- PROPERTY
- WORKERS COMPENSATION



ALICAP

ALICAP

ALICAP

ALICAP

ALICAP

SIX PILLARS OF ALICAP

A STABILIZED MARKETPLACE

ENHANCED COVERAGE

CUSTOMIZED LOSS CONTROL PROGRAM

CLAIMS MANAGEMENT AND DISTRICT INPUT

COMPETITIVE PRICING

RETURN OF SURPLUS TO THE OWNER DISTRICTS/ESUs

WWW.ALICAP.ORG



1311 STOCKWELL STREET - LINCOLN, NE 68502

LOCAL: 402-423-4951 - TOLL FREE: 800-422-4572

WWW.NASBONLINE.ORG - @NASBONLINE - #LIVENASB



February 22, 2024

Dr. Josh Fields
Superintendent
Seward Public Schools
410 South Street
Seward, NE 68434

RE: ALICAP Quote

Dear Dr. Fields,

Thank you for your interest in ALICAP. Our proposal is based on the information provided in your bid specifications. We calculated your contribution to ALICAP on an annual basis, but if your district would resolve to become a member of ALICAP, we would add your school effective April, 14, 2024 and pro-rate the premium. All ALICAP members have a September 1st common expiration date.

There are several coverages, limits and deductible differences between the bid specifications and what ALICAP provides and I will highlight a few of the major differences on the second sheet.

The ALICAP premiums includes all coverages provided by ALICAP along with the deductibles provided. All members of the pool have the same limits, deductibles and coverages.

Seward Public Schools has attended the ALICAP Educational Session so that requirement has been met for your district. I have provided information titled "All About ALICAP" as well as the documents needed to get enrolled prior to the effective date.

Please let me know if you have any questions.

Sincerely,

Sheri L Shonka

Sheri L. Shonka
Managing Director



PROPERTY INSURANCE:

Specifications call for a 90% coinsurance provision. Samples of Seward Schools policies state there is a 100% coinsurance provision in place. ALICAP has no coinsurance provision but provides full replacement cost on \$400,000,000 per occurrence blanket property limit with a \$500 property deductible.

Options Included are as follows:

Building Ordinance	\$50,000,000
Debris Removal	\$50,000,000
Extra Expense	\$25,000,000
Demolition Cost	\$50,000,000
Earthquake & Flood	\$50,000,000
Flood Zone A	\$15,000,000

Replacement Cost on busses if 2 or more are damaged in a single occurrence is also provided. Windshield repairs and replacements are subject to the \$500 comprehensive deductible with ALICAP.

ALICAP's property deductible is \$500 per occurrence with no additional wind and hail deductible. Seward Schools sample policies provided EMC has a \$5,000 property deductible and a \$25,000 wind and hail deductible.

GENERAL LIABILITY:

Employee Benefit Liability is included with no separate deductible.

COMPREHENSIVE AUTOMOBILE:

ALICAP's Uninsured and Underinsured Motorist limit is \$50,000. Insurance Specifications call for \$100,000 and EMC policy documents state Seward is insured for \$1,000,000.

SCHOOL BOARD LIABILITY – ERRORS AND OMISSIONS

The deductible with ALICAP for Errors & Omissions is \$2,500. Insurance specifications call for \$1,500. Claims must be turned in immediately to start the clock on deductible expenses.

UMBRELLA:

ALICAP does not provide traditional umbrella coverage but provides a total of \$5,000,000 for General Liability, Auto Liability and Errors & Omissions coverage. Specifications call for a \$4,000,000 limit. EMC policies provided Seward currently has a \$5,000,000 umbrella making the total \$6,000,000. Also, ALICAP does not have a \$10,000 retention for Umbrella.

BOILER & MACHINERY / EQUIPMENT BREAKDOWN COVERAGE:

ALICAP provides a \$150,000,000 limit with Traveler's for Equipment Breakdown coverage. Insurance Specifications call for \$5,000,000

BONDS & CRIME:

ALICAP includes the School Treasurer's bond in the coverage. There is no need to purchase a separate bond with ALICAP. Employee Dishonesty and the Theft, Disappearance and Destruction limit is \$1,000,000 with no deductible. The specifications call for \$1,000 inside and outside.

CYBER LIABILITY AND RANSOMWARE:

Seward Public Schools must complete the ALICAP questionnaire to qualify for the \$250,000 limit with a \$50,000 deductible. Currently EMC provides Seward with \$25,000 of Ransomware coverage.

PREMIUM SUMMARY

ALICAP PROPOSAL 2024		Premium	Carrier
Property - Building and Contents		\$202,420	ALICAP
Options:			
Building Ordinance	\$50,000,000	Included	ALICAP
Debris Removal	\$50,000,000	Included	ALICAP
Extra Expense	\$25,000,000	Included	ALICAP
Demolition Cost	\$50,000,000	Included	ALICAP
Earthquake & Flood	\$50,000,000	Included	ALICAP
Flood Zone A	\$15,000,000	Included	ALICAP
Inland Marine		Included	ALICAP
Commercial General Liability		Included	ALICAP
Options:			
Employee Benefits	\$5,000,000	Included	ALICAP
Automobile		Included	ALICAP
Umbrella Liability \$1,000,000			
Options:			
\$4,000,000 Limit	\$5,000,000	Included	ALICAP
Boiler and Machinery		Included	TRAVELER'S
Workers' Compensation		\$87,430	ALICAP
Bond Coverages		Included	ALICAP
Options:			
Limit \$250,000	\$1,000,000	Included	ALICAP
School Board Legal Liability aka Linebacker		Included	ALICAP
Cyber Security	Must Qualify		BEAZLEY UK
Crime and Fidelity		Included	ALICAP
TOTAL		\$289,850	

Pro-rate contribution
 From: 04/14/2024 to 09/01/2024
 $\$289,850 \times 0.384$
Pro-Rata Premium \$ 111,302

If your school elects to join ALICAP, NASB will invoice your school for the premium due for the coverage period **4/14/2024 to 9/1/2024**. This amount is **\$111,302**.

PREMIUM SUMMARY

	<u>PREMIUM</u>	<u>CARRIER</u>
Property - Building and Contents	\$ <u>\$188,621</u> *	<u>EMC</u>
Options:		
Building Ordinance	\$ Inc	
Debris Removal	\$ <u>25% + \$250,000</u>	
Extra Expense + Income	\$ <u>\$2,000,000</u>	
Demolition Cost	\$ <u>Varies By Loss</u>	
Earthquake & Flood	\$ <u>\$150,000</u>	
Inland Marine	\$ <u>\$2,060.00</u> *	<u>EMC</u>
Commercial General Liability	\$ <u>\$9,486.00</u> *	<u>EMC</u>
Options:		
Employee Benefits	\$ <u>See Form</u>	
Automobile	\$ <u>\$48,432.00</u> *	<u>EMC</u>
Umbrella - Liability \$1,000,000 \$5,000,00	\$ <u>\$8,923.00</u> *	<u>EMC</u>
Options:		
\$4,000,000 Limit	\$ <u>quoted \$5,000,00</u>	
Boiler & Machinery	\$ <u>Included</u> *	<u>EMC</u>
Workers' Compensation	\$ <u>\$105,575.00</u> *	<u>EMC</u>
Bond Coverages	\$ <u>250.00</u> *	<u>EMC</u>
Options:		
Limit \$250,000	\$ <u>TBD</u>	
School Board Legal Liability	\$ <u>\$7,065.00</u> *	<u>EMC</u>
Cyber Security	\$ <u>\$3,686.00</u> *	
Linebacker	\$ <u>See Above School Board Liability</u>	
Crime and Fidelity	\$ _____	
TOTAL	\$ <u>\$375,464.00</u> *	

You need to pay attention to errors and discrepancies in the Request for Proposal (RFP) submitted by the district. It appears that the RFP did not accurately reflect several crucial elements such as current policy coverages, inflation, forms, limits, features, protections, services, etc.

To provide a comprehensive overview of the district's existing arrangements, You need to refer to the current policy forms and all accompanying documents included in this proposal. These documents contain detailed information that compensates for the omissions identified in the initial RFP request by the district. Failure to address these issue could cause harm to the district, its employees and board members.

LOSS HISTORY EXPERIENCE

Attached are currently valued 5-year loss runs for each line of coverage.

Board of Education Study Session

School District of Seward

410 South Street

Seward, NE 68434

Monday, February 12, 2024 5:30 PM

Attendance Taken at 5:34 PM.

Paul Duer: Absent

Matt Hastings: Present

Jill Hochstein: Present

Ryne Seaman: Present

Danielle Shipley: Absent

Shawn Svoboda: Present

Attendance Update Taken at 5:38 PM.

Paul Duer: Present

1. Preliminary Procedures

1.1. Call meeting to order & announce Open Meetings Act is Posted

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated February 7, 2024.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

Motion to excuse Paul Duer and Danielle Shipley from tonight's meeting Passed with a motion by Jill Hochstein and a second by Shawn Svoboda.

Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Shawn Svoboda: Yea

2. Possible Discussion Items

2.1. Seward Wellness Center Update

Joel Brase updated the board on the wellness center. They are working on pouring footings and are currently on schedule and completion is still scheduled for March 2025. Construction meetings are held every two weeks.

2.2. Baseball Field Discussion

Brock Anderson discussed the Plum Creek Sports & Turf Campaign. The projected start date would be July 2025 and hopes of raising one million dollars.

2.3. Bus Radio System

Dr. Fields and Marty Telecky discussed the bus radio system and looking into updating the system over the summer.

2.4. District Strategic Plan Update

Dr. Dominy and Dr. Fields will go over the work from our action planning day and get feedback from the board on suggestions or edits.

3. Adjournment

President Seaman adjourned the meeting at 6:56 p.m.

Prepared by:

Heidi Covert

Jill Hochstein

Secretary

Board of Education Regular Meeting Template

School District of Seward

410 South Street

Seward, NE 68434

Monday, February 12, 2024 7:00 PM

Attendance Taken at 7:00 PM.

Paul Duer: Present
Matt Hastings: Present
Jill Hochstein: Present
Ryne Seaman: Present
Danielle Shipley: Absent
Shawn Svoboda: Present

1. Preliminary Procedures

1.1. Call meeting to order & announce Open Meetings Act is Posted

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated February 7, 2024.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

Motion to excuse Danielle Shipley from tonight's meeting Passed with a motion by Paul Duer and a second by Shawn Svoboda.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Shawn Svoboda: Yea

1.4. Pledge of Allegiance

1.5. 1.5 Mission The school district of Seward--where every student, every day is a success--affirms that all students will have the skills to become productive and contributing members of a global community. In cooperation with family and community members, the

district is committed to the development of each student academically, emotionally, socially, and physically.

1.6. Approval of Agenda

Motion to approve the agenda as presented Passed with a motion by Shawn Svoboda and a second by Matt Hastings.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Shawn Svoboda: Yea

1.7. Alternative School Graduation

Haven Branson completed the requirements at Seward High School and received her high school diploma from President Seaman.

2. Public Forum: (The Board President reserves the right to place time limits on individuals and topics.)

2.1. Public Forum on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.

There was none.

2.2. Public Forum on Any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.

There was none.

3. Reports

3.1. Administrator Reports

Written reports were received from the administrators.

3.2. Student Board Report

Rachel Kuss presented her report to the board.

3.3. Superintendent's Report

The SHS Boys were the CLASS B State Bowling Champs. Dr. Fields discussed dates for the board member tours of all school buildings. We will have three committees; administration, coaches/sponsors/community members, Mr. Axt and Dr. Fields for the athletic director interviews. March 15 is the deadline for intent to return letters for certified staff and we will send out the letters toward the end of February. Dr. Fields discussed AQuESTT, assessment RFP and CTE Push. The RFP for insurance bids have been sent out and we will be deciding at the March

meeting based on the bids. For LB 899 Mrs. Dominy testified. SPS will have a Hot Lunch Review from NDE on April 4, 2024. We will have a speaker on April 10 for Safer Internet Day.

3.4. School Board Report

Matt Hastings shared his thoughts about the NASB Legislative Update.

4. Discussion Items

4.1. Legislative Update

Dr. Fields updated the board on legislative bills.

5. Action Items

5.1. Teacher Resignations

Motion to accept the resignation of John Moody at the end of the 2023-2024 school year Passed with a motion by Paul Duer and a second by Jill Hochstein.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Shawn Svoboda: Yea

5.2. Elementary Teacher

Motion to offer teaching contract to Rylee Haecker for the 2024-2025 school year. Passed with a motion by Paul Duer and a second by Matt Hastings.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Shawn Svoboda: Yea

5.3. Elementary Teacher

Motion to offer teaching contract to Jacob Hanseling for the 2024-2025 school year. Passed with a motion by Paul Duer and a second by Matt Hastings.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Shawn Svoboda: Yea

5.4. Carpet Bid

Motion to accept the bid from Midwest Floor Covering Inc. for \$25,489 for the elementary school. Passed with a motion by Shawn Svoboda and a second by Paul Duer.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Shawn Svoboda: Yea

5.5. Lunchroom flooring bid

Motion to approve the bid of \$35,447 from Midwest Floor Covering, Inc. for the lunch room flooring at the elementary school. Passed with a motion by Matt Hastings and a second by Jill Hochstein.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Shawn Svoboda:
Yea

6. Future Agenda Items

Turf Campaign

Insurance

Radios

7. Consent Agenda

7.1. Approval of Minutes

7.2. Approval of Financial Reports

7.2.1. Treasurer

7.2.2. Budget

7.2.3. Activities

7.2.4. Athletic

7.3. Approval of Claims

7.3.1. General Fund - \$1,606,707.31

7.3.2. Qualified Capital Purpose Undertaking Fund - \$1,941.03

7.4. Approval of Consent Agenda

Motion to approve the consent agenda as presented Passed with a motion by Paul Duer and a second by Shawn Svoboda.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Shawn Svoboda:
Yea

8. Adjournment

Motion to adjourn the meeting at 7:59 PM with the next study session and regular board meeting scheduled for Monday, March 11 at 5:30 and 7:00 PM Passed with a motion by Jill Hochstein and a second by Shawn Svoboda.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Shawn Svoboda:
Yea

Prepared by:

Heidi Covert

Jill Hochstein

Secretary

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED FEBRUARY 29, 2024**

GENERAL FUND (ACCOUNT NUMBER 100-172)

Bank Balance		2,308,059.93
Seward County Treasurer--Local Taxes	1,082,542.75	
Butler County Treasurer--Local Taxes	43,647.08	
Seward Hot Lunch--Reimbursement	90,855.58	
Danielle Klooster--3Q Preschool Pymt	225.00	
Kayli Codr--3Q Preschool Pymt	65.00	
Sara Hinrichs--4Q Preschool Pymt	225.00	
Jones Bank - Interest	20,830.27	
SCC Dual Credit--Royuk	892.80	
Jays Club--Rent	800.00	
Seward Foundations--Reimbursement	7,998.00	
City of Seward Police Dept--Evidence	15.00	
Spectrum--Reimbursement	163.97	
Willow Path--Transportation	750.00	
Methodist Church--Transportation	750.00	
Concordia--Dual Credit Courses	2,240.00	
SHS--Briggs Drum Pay	352.59	
Seward Showcase--Rental	1,825.00	
William Henry School of Arts--Rental	600.00	
Cub Scot Pack 256--Rental	50.00	
Savvy--Sale of Chromebooks	630.00	
ESU 6--Ed Rising Stipend	750.00	
St John's--Rental	355.00	
Aquinas -- Bus Driver	24.33	
State of Nebraska--State Aid	246,065.00	
State of Nebraska--SPED	327,971.00	
State of Nebraska--Sixpence	45,817.00	
State of Nebraska--ESSERS III	427,557.00	
Jones Bank - Interest	1,093.78	
		<u>2,305,091.15</u>
		4,613,151.08
Disbursements for the Month -----		1,818,211.74
Bank Balance -----		2,794,939.34
Less Outstanding Checks -----		<u>224,437.94</u>
Available Balance -----		<u>2,570,501.40</u>

GENERAL RESERVE FUND (ACCOUNT NUMBER 461-170)

Beginning Balance -----		1,108,270.78
Transfer to General Fund for Cash Flow Purposes -----		0.00
Interest -----		<u>2,166.75</u>
Bank Balance -----		<u>1,110,437.53</u>

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED FEBRUARY 29, 2024**

CD #70002714 JNB--Interest Rate: 5.36%-Maturity Date 4/26/2024	1,500,000.00
CD #45871-CNB-Interest Rate: 5.36%--Maturity Date 3/26/2024	<u>700,771.44</u>
	2,200,771.44
 TOTAL IN GENERAL RESERVE FUND	 <u>3,311,208.97</u>

DEPRECIATION FUND (ACCOUNT NUMBER 154-006)

Beginning Account Balance -----	202,909.36
Deposit: Cattle Bank-----	7,597.61
Disbursements: -----	0.00
Interest-----	82.38
Bank Balance -----	<u>210,589.35</u>
 CD#49403--CB--5.38% DATE DUE 5/03/2024-----	 545,150.76
CD#45872-CNB--5.36% DATE DUE 3/26/2024-----	<u>300,000.00</u>
 TOTAL CD'S	 <u>845,150.76</u>

TOTAL IN DEPRECIATION FUND ACCOUNTS **1,055,740.11**

SPECIAL BUILDING FUND (ACCOUNT NUMBER 10-074-9)

Beginning Balance -----	439,905.89
Deposits: Seward County Treasurer--Local Taxes-----	12,233.51
Butler County Treasurer--Local Taxes-----	533.60
Disbursements -----	0.00
Interest-----	268.08
Bank Balance -----	<u>452,941.08</u>

TOTAL IN SPECIAL BUILDING FUND ACCOUNTS **452,941.08**

UNEMPLOYMENT FUND ACCOUNT (ACCT # 473-633)

Beginning Balance -----	21,681.82
Interest -----	17.11
Disbursements -----	0.00
Bank Balance -----	<u>21,698.93</u>

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED FEBRUARY 29, 2024**

GIFTS AND DONATIONS (ACCT # 162036)

Beginning Balance -----	25,289.71
Interest-----	10.39
Deposit: -----	0.00
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>25,300.10</u>

QUALITY CAPITAL PURPOSE UNDERTAKING FUND (ACCT #640-822)

Beginning Balance -----	41,756.68
Seward County Treasurer & Butler County Treasurer --Local Taxes -----	401.19
Interest -----	17.17
Disbursements -----	<u>1,941.03</u>
Bank Balance -----	<u>40,234.01</u>

BOARD REVOLVING FUND (ACCOUNT NUMBER 159-913)

Beginning Balance -----	10,820.16
Interest -----	4.44
Disbursements -----	<u>75.00</u>
Deposit:-----	<u>0.00</u>
Bank Balance -----	<u>10,749.60</u>

HOT LUNCH FUND (ACCOUNT # 10 353 5)

Beginning Balance -----	664,751.42
Interest -----	378.93
State of NE Payments -----	21,866.58
Other Receipts -----	66,352.54
Disbursements -----	<u>90,872.83</u>
Bank Balance -----	662,476.64
Amount Due District -----	<u>81,901.53</u>
Available Balance -----	<u>580,575.11</u>

STUDENT FEE FUND (ACCOUNT #668-157)

Beginning Balance -----	1,291.26
Receipts: Seward High School Activity Fund -----	0.00
Interest -----	0.00
Disbursements-----	<u>0.00</u>
Bank Balance -----	<u>1,291.26</u>

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED FEBRUARY 29, 2024**

BOND FUND (ACCOUNT #60000586)

Beginning Balance-----	298,620.40
Seward County Treasurer - Local Taxes-----	114,383.39
Butler County Treasurer - Local Taxes-----	5,013.20
Deposit--from CD-----	0.00
Deposit - Jones-----	0.00
Interest-----	149.98
Disbursements-----	<u>0.00</u>
Bank Balance -----	<u>418,166.97</u>
CD#49101--CNB RATE OF 5.52% DATE DUE 5/27/2024-----	<u>220,000.00</u>

TOTAL IN BOND FUND ACCOUNT

638,166.97

Heidi Covert, Treasurer

**BUDGET PRINTOUT
RECAPITULATION
FEBRUARY 29, 2024**

RECEIPTS PORTION OF THE 2023-2024 BUDGET

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS	23,210,000.00	12,158,523.77	11,051,476.23	52.38%
HOT LUNCH		<u>405,973.90</u>		
TOTAL RECEIPTS		12,564,497.67	10,645,502.33	

EXPENDITURES PORTION OF THE 2023-2024 BUDGET

CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	10,800,000.00	4,913,063.74	5,886,936.26	45.49%
SPECIAL ED	3,200,000.00	1,419,752.02	1,780,247.98	44.37%
SS--PUPILS	1,770,000.00	565,125.07	1,204,874.93	31.93%
SS-INSTRUCTION	670,000.00	269,388.09	400,611.91	40.21%
GENERAL ADM	465,000.00	174,909.83	290,090.17	37.62%
PRIN ADMIN	1,350,000.00	580,889.88	769,110.12	43.03%
GEN BUSINESS	400,000.00	137,396.69	262,603.31	34.35%
OPER/MAINT	2,380,000.00	841,332.74	1,538,667.26	35.35%
TRANSPORTATION	1,050,000.00	403,142.81	646,857.19	38.39%
FOUNDATION	0.00	7,998.00	-7,998.00	0.00%
TRANSFERS	40,000.00	13,234.57	26,765.43	33.09%
GEN FUND TOTALS	22,125,000.00	9,326,233.44	12,798,766.56	42.15%
FEDERAL FUNDS	1,085,000.00	319,182.07	765,817.93	29.42%
SIXPENCE		89,240.77		
GRAND TOTAL	23,210,000.00	9,734,656.28	13,475,343.72	41.94%
HOT LUNCH	1,090,720.00	459,677.61		
TOTAL	24,300,720.00	10,194,333.89		

Seward Elementary
 Activities Account Report
 As of January 31, 2023

Line Item:	Date:	Number:	Name:	Receipts:	Debits:	Balance:
Total of All Line Items Included: Beginning Balance:						
						\$16,265.61
Activities Account Beginning Balance: (Not including Library balance.)						
	2/1/24		Deposit from PTO	\$2020.00		\$14,135.48
	2/1/24	2218	Carly Tuenge Activities supplies		\$101.92	\$14,033.56
	2/1/24	2216	Carly Tuenge Activities supplies		\$106.35	\$13,927.21
	2/6/24	2212	Sarah Rodocker		\$18.06	\$13,909.15
	2/12/24	2219	WalMart		\$185.66	\$13,723.49
	2/13/24	2217	Myeisha Brandenburg		\$ 53.58	\$13,669.91
	2/23/24	2221	DeAnn Warren		\$ 23.91	\$13,646.00
	2/27/24			\$101.99		\$13,747.99
	2/28/24	2220	Deena Haberman		\$ 13.39	\$13,734.60
	2/29/24		Interest compounded	\$ 7.13		\$13,741.73

Total Of Activities Account: Ending Balance:

\$13,741.73

Lunch Donation: (Money set aside within the activities account for lunch donations.)
 (Not to be added to the total again.)

\$1000.00

Compounded interest included in the total balance:

\$7.13 total = \$359.37

Library

Line Item: Date: Number: Name: Receipts: Debits: Balance:

Elementary Library Line Item: Beginning Balance:

\$4,150.13

2/1/24

Deposit (yearbook/damaged books)

\$74.00

2/20/24

Deposit (yearbook/damaged books)

\$4,150.13

\$4,276.13

Total of Elementary Library Line Item: Ending Balance:

\$4,276.13

Total of All Line Items Included: Ending Balance:

\$18,017.86

Principal: _____

Jessica Dorn

Date: 3/4/24

Bookkeeper: _____

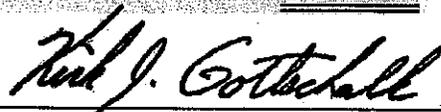
Date: 3/4/24

03/05/24

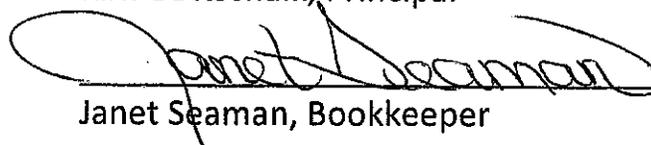
Seward Middle School
Balance Sheet Standard
As of February 29, 2024

Feb 29, '24

ASSETS	
Current Assets	
Checking/Savings	
Skills USA	54.56
Gaming	727.45
Special Olympics	1,483.42
Posters	1,797.26
FCCLA	834.69
Book Fair	848.28
Art	177.10
PTO	17,689.51
Sports Buttons	2,153.70
Music	1,801.55
Athletics	30,876.01
Band	52.89
Builders Club	1,415.90
Bully Response Team	1,771.31
Courtesy Fund	630.84
FCS	0.16
Industrial Arts	512.87
Interest	1,587.98
Library	1,603.06
Milk	0.94
MS Computer	3.10
Outdoor Ed	10,846.35
PE	501.27
Sales Tax	7.61
Student Council	3,080.80
Wellness	462.50
Yearbook	12,138.43
Total Checking/Savings	<u>93,059.54</u>
Total Current Assets	<u>93,059.54</u>
TOTAL ASSETS	<u>93,059.54</u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	93,059.54
Total Equity	<u>93,059.54</u>
TOTAL LIABILITIES & EQUITY	<u>93,059.54</u>



Kirk Gottschalk, Principal



Janet Seaman, Bookkeeper

Seward Middle School
Balance Sheet Detail
 As of February 29, 2024

03/05/24

Type	Date	Num	Name	Memo	Cir	Split	Debit	Credit	Balance
ASSETS									
Current Assets									84,687.81
Checking/Savings									84,687.81
Skills USA									84,687.81
General Journal	02/21/24	10277	SkillsUSA Nebraska					600.00	65,456.56
Total Skills USA							0.00	600.00	54.56
Gaming									727.45
Total Gaming									727.45
Special Olympics									1,483.42
Total Special Olympics									1,483.42
Posters									1,794.26
General Journal	02/02/24						3.00		1,797.26
Total Posters							3.00	0.00	1,797.26
FCCLA									834.69
Total FCCLA									834.69
Book Fair									820.22
General Journal	02/27/24						2,302.06		3,122.28
General Journal	02/27/24	10280	Scholastic Book Fair	2024 Book Fair				2,274.00	848.28
Total Book Fair							2,302.06	2,274.00	848.28
Art									177.10
Total Art									177.10
PTO									15,696.46
General Journal	02/09/24	10264	Tangela Danhauer					18.77	15,617.69
General Journal	02/12/24			Taco, Dance/F...			2,703.00		18,320.69
General Journal	02/12/24	10267	Melissa McMahon					45.90	18,274.79
General Journal	02/12/24	10268	Jill Bisbee					50.00	18,224.79
General Journal	02/12/24	10269	Kelley Kimbrough					50.00	18,174.79
General Journal	02/26/24	10279	Mindy Anderson-Knott	Fun Night/Dance				485.28	17,689.51
Total PTO							2,703.00	649.95	17,689.51
Sports Buttons									2,313.65

Seward Middle School
Balance Sheet Detail
 As of February 29, 2024

03/05/24

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
General Journal	02/02/24					Opening Bal Eq...			2,322.65
General Journal	02/13/24	10273	American Button Mac...			Opening Bal Eq...	9.00	201.95	2,120.70
General Journal	02/14/24					Opening Bal Eq...	33.00		2,153.70
Total Sports Buttons							42.00	201.95	2,153.70
Music									
Total Music									1,801.55
Athletics									
General Journal	02/01/24	10250	Shane Baack			Opening Bal Eq...		110.00	26,360.87
General Journal	02/01/24	10251	Andrew Brosius			Opening Bal Eq...		110.00	26,250.87
General Journal	02/01/24	10252	Justin Hartman			Opening Bal Eq...		110.00	26,140.87
General Journal	02/02/24					Opening Bal Eq...	960.00		26,030.87
General Journal	02/02/24	10253	Pepsi			Opening Bal Eq...		281.40	26,990.87
General Journal	02/06/24	10256	Valentino's			Opening Bal Eq...		154.00	26,709.47
General Journal	02/06/24	10257	Shane Baack			Opening Bal Eq...		100.00	26,555.47
General Journal	02/06/24	10258	Justin Hartman			Opening Bal Eq...		100.00	26,455.47
General Journal	02/06/24	10260	Cash-Wa Distributing	Concession		Opening Bal Eq...		457.91	26,355.47
General Journal	02/08/24	10262	Andrew Brosius			Opening Bal Eq...		100.00	25,897.56
General Journal	02/08/24	10263	Dennis Johnson			Opening Bal Eq...		200.00	25,797.56
General Journal	02/12/24					Opening Bal Eq...	1,465.00		25,597.56
General Journal	02/12/24	10265	Andrew Brosius			Opening Bal Eq...		100.00	27,062.56
General Journal	02/12/24	10266	Dennis Johnson			Opening Bal Eq...		100.00	26,962.56
General Journal	02/12/24	10270	Andrew Brosius			Opening Bal Eq...		50.00	26,862.56
General Journal	02/13/24	10271	Taylor Wyatt			Opening Bal Eq...		50.00	26,812.56
General Journal	02/13/24	10272	Shane Baack			Opening Bal Eq...		100.00	26,762.56
General Journal	02/14/24					Opening Bal Eq...	2,189.00		26,662.56
General Journal	02/19/24	10275	Andrew Brosius			Opening Bal Eq...		150.00	28,851.56
General Journal	02/20/24	10276	Justin Hartman			Opening Bal Eq...		150.00	28,701.56
General Journal	02/21/24					Opening Bal Eq...	2,280.00		28,551.56
General Journal	02/23/24					Opening Bal Eq...	44.45		30,831.56
Total Athletics							6,938.45	2,423.31	30,876.01
Band									
General Journal	02/02/24	10254	Dietze Music			Opening Bal Eq...		40.00	30.89
General Journal	02/12/24					Opening Bal Eq...	40.00		-9.11
General Journal	02/14/24					Opening Bal Eq...	13.00		30.89
General Journal	02/22/24					Opening Bal Eq...	9.00		43.89
Total Band							62.00	40.00	52.89

Seward Middle School
Balance Sheet Detail
 As of February 29, 2024

03/05/24

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
Builders Club									1,533.83
General Journal	02/15/24	10274	Sarah Tuttle					117.93	1,415.90
Total Builders Club							0.00	117.93	1,415.90
Bully Response Team									1,771.31
Total Bully Response Team									1,771.31
Courtesy Fund									706.08
General Journal	02/02/24	10253	Pepsi					73.35	632.73
General Journal	02/05/24	10255	Culligan Water	water				60.00	572.73
General Journal	02/12/24						57.95		630.68
General Journal	02/22/24	10278	Amazon Capital Servi...				63.34		567.34
General Journal	02/23/24						63.50		630.84
Total Courtesy Fund							121.45	196.69	630.84
FCS									0.16
Total FCS									0.16
Industrial Arts									512.87
Total Industrial Arts									512.87
Interest									1,533.08
General Journal	02/29/24						54.90		1,587.98
Total Interest							54.90	0.00	1,587.98
Jay Mart									0.00
Total Jay Mart									0.00
Library									1,746.76
General Journal	02/01/24	10249	Julie Christensen					174.76	1,572.00
General Journal	02/26/24						31.06		1,603.06
Total Library							31.06	174.76	1,603.06
Milk									0.94
Total Milk									0.94
MS Computer									3.10

Seward Middle School
Balance Sheet Detail
 As of February 29, 2024

03/05/24

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
Total MS Computer									3.10
Outdoor Ed									10,846.35
Total Outdoor Ed									10,846.35
PE									501.27
Total PE									501.27
Project Citizen									0.00
Total Project Citizen									0.00
Sales Tax									7.61
Total Sales Tax									7.61
Student Council									3,080.80
Total Student Council									3,080.80
Wellness									462.50
Total Wellness									462.50
Yearbook									9,346.03
General Journal	02/06/24	10259	Sector Now					476.00	8,870.03
General Journal	02/22/24						660.00		9,530.03
General Journal	02/22/24	10278	Amazon Capital Servi...					131.60	9,398.43
General Journal	02/23/24						1,980.00		11,378.43
General Journal	02/26/24						760.00		12,138.43
Total Yearbook							3,400.00	607.60	12,138.43
Total Checking/Savings							15,657.92	7,286.19	93,059.54
Accounts Receivable									0.00
Accounts Receivable									0.00
Total Accounts Receivable									0.00
Total Accounts Receivable									0.00
Other Current Assets									0.00

Seward Middle School
Balance Sheet Detail
 As of February 29, 2024

03/05/24

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
Undeposited Funds									0.00
Total Undeposited Funds									0.00
Total Other Current Assets									0.00
Total Current Assets							15,657.92	7,286.19	93,059.54
Fixed Assets									0.00
Total Fixed Assets									0.00
Other Assets									0.00
Total Other Assets									0.00
TOTAL ASSETS							15,657.92	7,286.19	93,059.54
LIABILITIES & EQUITY									
Liabilities									34,687.81
Current Liabilities									0.00
Accounts Payable									0.00
Accounts Payable									0.00
Total Accounts Payable									0.00
Total Accounts Payable									0.00
Total Accounts Payable									0.00
Credit Cards									0.00
Total Credit Cards									0.00
Other Current Liabilities									0.00
Sales Tax Payable									0.00
Total Sales Tax Payable									0.00
Total Other Current Liabilities									0.00
Total Current Liabilities									0.00
Long Term Liabilities									0.00

Seward Middle School
Balance Sheet Detail
 As of February 29, 2024

03/05/24

Type	Date	Nurn	Name	Memo	Cir	Split	Debit	Credit	Balance
Total Long Term Liabilities									
									0.00
Total Liabilities									
									0.00
Equity									
Opening Bal Equity									
General Journal	02/01/24	10249	Julie Christensen		X	Library	174.76		84,687.81
General Journal	02/01/24	10250	Shane Baack		X	Athletics	110.00		84,403.05
General Journal	02/01/24	10251	Andrew Brosius		X	Athletics	110.00		84,293.05
General Journal	02/01/24	10252	Justin Hartman		X	Athletics	110.00		84,183.05
General Journal	02/02/24				X	-SPLIT-		972.00	85,155.05
General Journal	02/02/24	10253	Pepsi		X	-SPLIT-	354.75		84,800.30
General Journal	02/02/24	10254	Dietze Music		X	Band	40.00		84,760.30
General Journal	02/05/24	10255	Culligan Water	water	X	Courtesy Fund	60.00		84,700.30
General Journal	02/06/24	10256	Valentino's		X	Athletics	154.00		84,546.30
General Journal	02/06/24	10257	Shane Baack		X	Athletics	100.00		84,446.30
General Journal	02/06/24	10258	Justin Hartman		X	Athletics	100.00		84,346.30
General Journal	02/06/24	10259	Sector Now		X	Yearbook	476.00		83,870.30
General Journal	02/06/24	10260	Cash-Wa Distributing	Concession	X	Athletics	457.91		83,412.39
General Journal	02/08/24	10262	Andrew Brosius		X	Athletics	100.00		83,312.39
General Journal	02/08/24	10263	Dennis Johnson		X	Athletics	200.00		83,112.39
General Journal	02/09/24	10264	Tangela Danthauer		X	PTO	18.77		83,093.62
General Journal	02/12/24			Taco, Dance/F...	X	PTO		2,703.00	85,796.62
General Journal	02/12/24				X	-SPLIT-		1,562.95	87,359.57
General Journal	02/12/24	10265	Andrew Brosius		X	Athletics	100.00		87,259.57
General Journal	02/12/24	10266	Dennis Johnson		X	Athletics	100.00		87,159.57
General Journal	02/12/24	10267	Melissa McMahon		X	PTO	45.90		87,113.67
General Journal	02/12/24	10268	Jill Bisbee		X	PTO	50.00		87,063.67
General Journal	02/12/24	10269	Kelley Kimbrough		X	PTO	50.00		87,013.67
General Journal	02/13/24	10270	Andrew Brosius		X	Athletics	50.00		86,963.67
General Journal	02/13/24	10271	Taylor Wyatt		X	Athletics	50.00		86,913.67
General Journal	02/13/24	10272	Shane Baack		X	Athletics	100.00		86,813.67
General Journal	02/13/24	10273	American Button Mac...		X	Sports Buttons	201.95		86,611.72
General Journal	02/14/24				X	-SPLIT-		2,235.00	88,846.72
General Journal	02/15/24	10274	Sarah Tuttle		X	Builders Club	117.93		88,728.79
General Journal	02/19/24	10275	Andrew Brosius		X	Athletics	150.00		88,578.79
General Journal	02/20/24	10276	Justin Hartman		X	Athletics	150.00		88,428.79
General Journal	02/21/24				X	Athletics		2,280.00	90,708.79
General Journal	02/21/24	10277	SkillsUSA Nebraska		X	Skills USA	600.00		90,108.79
General Journal	02/22/24				X	-SPLIT-		669.00	90,777.79
General Journal	02/22/24	10278	Amazon Capital Servi...		X	-SPLIT-	194.94		90,582.85

Seward Middle School
Balance Sheet Detail
 As of February 29, 2024

03/05/24

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
General Journal	02/23/24				X	-SPLIT-		2,087.95	92,670.80
General Journal	02/26/24				X	-SPLIT-		791.06	93,461.86
General Journal	02/26/24	10279	Mindy Anderson-Knott	Fun Night/Dance		PTO	485.28		92,976.58
General Journal	02/27/24				X	Book Fair		2,302.06	95,278.64
General Journal	02/27/24	10280	Scholastic Book Fair	2024 Book Fair		Book Fair	2,274.00		93,004.64
General Journal	02/29/24				X	Interest		54.90	93,059.54
Total Opening Bal Equity							7,286.19	15,657.92	93,059.54
Retained Earnings									0.00
Total Retained Earnings									0.00
Net Income									0.00
Total Net Income									0.00
Total Equity							7,286.19	15,657.92	93,059.54
TOTAL LIABILITIES & EQUITY							7,286.19	15,657.92	93,059.54

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 2/1/2024
To Date: 02/29/2024

From Acct: 1
To Acct: 999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	DUAL CREDIT CLASSES	\$8,278.15	\$0.00	\$0.00	\$0.00	\$8,278.15	\$0.00	\$8,278.15
105	ALTERNATIVE SCHOOL	\$268.84	\$0.00	\$0.00	\$0.00	\$268.84	\$0.00	\$268.84
110	ACT CLASS	\$379.96	\$0.00	\$0.00	\$0.00	\$379.96	\$0.00	\$379.96
115	HONOR SOCIETY	\$57.97	\$250.00	\$0.00	\$0.00	\$307.97	\$0.00	\$307.97
120	ALUMNI ASSOCIATION	\$738.03	\$0.00	\$0.00	\$0.00	\$738.03	\$0.00	\$738.03
125	GUIDANCE	\$699.30	\$0.00	\$0.00	\$0.00	\$699.30	\$0.00	\$699.30
126	AMBASSADORS	\$407.09	\$0.00	\$0.00	\$0.00	\$407.09	\$0.00	\$407.09
127	AP EXAMS	\$4,777.50	\$0.00	\$0.00	\$0.00	\$4,777.50	\$0.00	\$4,777.50
130	CAREER ACADEMY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
135	BOWLING	\$1,629.21	\$0.00	\$0.00	\$0.00	\$1,629.21	\$0.00	\$1,629.21
137	UNIFIED BOWLING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140	FOOTBALL	\$2,407.45	\$0.00	\$(708.71)	\$0.00	\$1,698.74	\$0.00	\$1,698.74
142	FOOTBALL-UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
144	GIRLS WRESTLING	\$1,367.49	\$0.00	\$(358.25)	\$0.00	\$1,009.24	\$0.00	\$1,009.24
145	WRESTLING	\$6,851.23	\$0.00	\$(425.90)	\$0.00	\$6,425.33	\$0.00	\$6,425.33
147	X-COUNTRY	\$700.71	\$0.00	\$0.00	\$0.00	\$700.71	\$0.00	\$700.71
149	TRACK	\$2,114.10	\$0.00	\$0.00	\$0.00	\$2,114.10	\$0.00	\$2,114.10
150	GIRLS BB CAMP	\$4,042.70	\$0.00	\$(769.60)	\$0.00	\$3,273.10	\$0.00	\$3,273.10
155	BOYS BB CAMP	\$8,822.46	\$0.00	\$0.00	\$0.00	\$8,822.46	\$0.00	\$8,822.46
160	BOYS SOCCER	\$470.21	\$0.00	\$0.00	\$0.00	\$470.21	\$0.00	\$470.21
165	GIRLS SOCCER	\$987.04	\$319.51	\$(267.00)	\$0.00	\$1,039.55	\$0.00	\$1,039.55
170	SOFTBALL	\$1,709.96	\$0.00	\$0.00	\$0.00	\$1,709.96	\$0.00	\$1,709.96
175	VOLLEYBALL	\$4,330.02	\$0.00	\$0.00	\$0.00	\$4,330.02	\$0.00	\$4,330.02
180	VIDEO ACCOUNT	\$4,215.75	\$90.00	\$0.00	\$0.00	\$4,305.75	\$0.00	\$4,305.75
185	BASEBALL	\$3,723.17	\$0.00	\$0.00	\$0.00	\$3,723.17	\$0.00	\$3,723.17
190	GIRLS GOLF	\$1,038.45	\$0.00	\$0.00	\$0.00	\$1,038.45	\$0.00	\$1,038.45
195	BOYS GOLF	\$985.20	\$0.00	\$0.00	\$0.00	\$985.20	\$0.00	\$985.20
198	POWERLIFTING	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
200	SMUTNY SCHOLARSHIP	\$(100.00)	\$0.00	\$0.00	\$0.00	\$(100.00)	\$0.00	\$(100.00)
225	ACADEMIC CONTESTS	\$1,720.40	\$0.00	\$(110.00)	\$0.00	\$1,610.40	\$0.00	\$1,610.40
230	SCIP	\$342.50	\$0.00	\$0.00	\$0.00	\$342.50	\$0.00	\$342.50
240	THORELL SCHOLARSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
250	PEPSI SCHOLARSHIPS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
260	SCHOLARSHIP ACCT.	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
270	BOWMASTER SCHOLARSHIP	\$(375.00)	\$0.00	\$0.00	\$0.00	\$(375.00)	\$0.00	\$(375.00)
275	CONCESSIONS	\$16,475.95	\$7,226.07	\$(2,102.14)	\$0.00	\$21,599.88	\$0.00	\$21,599.88
300	Teacher Pop Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310	VENDING SALES	\$7,416.50	\$922.25	\$(1,704.43)	\$0.00	\$6,634.32	\$0.00	\$6,634.32
315	DLC ACCOUNT	\$25.81	\$0.00	\$0.00	\$0.00	\$25.81	\$0.00	\$25.81
330	DRIVER EDUCATION	\$140.00	\$1,100.00	\$0.00	\$0.00	\$1,240.00	\$0.00	\$1,240.00
400	FBLA	\$1,487.54	\$1,140.00	\$(3,528.00)	\$0.00	\$(900.46)	\$0.00	\$(900.46)
410	FFA	\$21,987.42	\$0.00	\$(1,043.02)	\$0.00	\$20,944.40	\$0.00	\$20,944.40
415	FCS LAB FEES	\$8,923.35	\$15.00	\$0.00	\$0.00	\$8,938.35	\$0.00	\$8,938.35
418	DISTRICT 2 FCCLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
420	FCCLA	\$6,882.69	\$15.00	\$(274.27)	\$0.00	\$6,623.42	\$0.00	\$6,623.42
425	DRILL TEAM/DANCE	\$3,263.22	\$0.00	\$0.00	\$0.00	\$3,263.22	\$0.00	\$3,263.22
430	SOCIAL MEDIA TEAM	\$7,151.98	\$0.00	\$0.00	\$0.00	\$7,151.98	\$0.00	\$7,151.98
440	LEADERSHIP TEAM	\$4,487.89	\$597.00	\$0.00	\$0.00	\$5,084.89	\$0.00	\$5,084.89
445	E SPORTS	\$406.41	\$0.00	\$0.00	\$0.00	\$406.41	\$0.00	\$406.41
450	MATH	\$44.46	\$0.00	\$0.00	\$0.00	\$44.46	\$0.00	\$44.46
460	SCIENCE LAB FEES	\$307.57	\$0.00	\$0.00	\$0.00	\$307.57	\$0.00	\$307.57

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 2/1/2024
To Date: 02/29/2024

From Acct: 1
To Acct: 999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
470	KEY CLUB	\$7,312.78	\$0.00	\$(250.00)	\$0.00	\$7,062.78	\$0.00	\$7,062.78
475	SPANISH ACCOUNT	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94
490	ART	\$4,145.64	\$110.00	\$(100.00)	\$0.00	\$4,155.64	\$0.00	\$4,155.64
495	Study Abroad	\$1,238.33	\$0.00	\$0.00	\$0.00	\$1,238.33	\$0.00	\$1,238.33
500	YEARBOOK	\$1,011.13	\$3,000.00	\$0.00	\$0.00	\$4,011.13	\$0.00	\$4,011.13
520	BAND TRIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
525	SPANISH/SCIENCE TRIP	\$1,043.27	\$0.00	\$0.00	\$0.00	\$1,043.27	\$0.00	\$1,043.27
530	SPEECH	\$527.66	\$0.00	\$(486.00)	\$0.00	\$41.66	\$0.00	\$41.66
535	DRAMATICS	\$5,475.31	\$0.00	\$(1,747.84)	\$0.00	\$3,727.47	\$0.00	\$3,727.47
540	LIBRARY	\$1,489.10	\$0.00	\$0.00	\$0.00	\$1,489.10	\$0.00	\$1,489.10
542	EDUCATORS RISING	(\$35.00)	\$680.00	\$(44.63)	\$0.00	\$600.37	\$0.00	\$600.37
545	ALL SCHOOL READS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
550	BAND	\$4,796.89	\$1,239.67	\$(182.00)	\$0.00	\$5,854.56	\$0.00	\$5,854.56
554	CHEERLEADERS	\$4,289.57	\$200.00	\$0.00	\$0.00	\$4,489.57	\$0.00	\$4,489.57
555	CHORUS	\$21,370.55	\$5,608.04	\$(3,678.67)	\$0.00	\$23,299.92	\$0.00	\$23,299.92
557	SKILLS/TECHNICAL SCIENCE	\$1,035.00	\$250.00	\$0.00	\$0.00	\$1,285.00	\$0.00	\$1,285.00
560	INDUSTRIAL ARTS/WOODS	\$1,081.58	\$15.00	\$(179.67)	\$0.00	\$916.91	\$0.00	\$916.91
565	TECH PREP/SKILLS USA	\$3,714.17	\$3,388.00	\$(706.26)	\$0.00	\$6,395.91	\$0.00	\$6,395.91
570	AUTO/WELDING	\$1,049.47	\$30.00	\$0.00	\$0.00	\$1,079.47	\$0.00	\$1,079.47
575	POWER DRIVE	\$76.57	\$0.00	\$0.00	\$0.00	\$76.57	\$0.00	\$76.57
580	PAY TO PLAY	\$6,319.54	\$220.00	\$0.00	\$0.00	\$6,539.54	\$0.00	\$6,539.54
600	PHYSICAL EDUCATION	\$34.11	\$0.00	\$0.00	\$0.00	\$34.11	\$0.00	\$34.11
615	REVOLVING ACCT	\$250.12	\$0.00	\$0.00	\$0.00	\$250.12	\$0.00	\$250.12
620	NOW ACCOUNT	\$9,084.76	\$204.98	\$0.00	\$0.00	\$9,289.74	\$0.00	\$9,289.74
700	SOCIAL STUDIES SCHOL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
800	ATHLETICS	\$39,973.05	\$61,009.37	\$(21,136.24)	\$0.00	\$79,846.18	\$0.00	\$79,846.18
825	WEIGHTROOM	\$129.19	\$0.00	\$0.00	\$0.00	\$129.19	\$0.00	\$129.19
850	PRIDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
860	AOK	\$393.91	\$0.00	\$0.00	\$0.00	\$393.91	\$0.00	\$393.91
865	HOPE SQUAD	\$114.14	\$0.00	\$0.00	\$0.00	\$114.14	\$0.00	\$114.14
870	STUDENT HELP FUND	\$467.48	\$0.00	\$0.00	\$0.00	\$467.48	\$0.00	\$467.48
900	MEMORIALS	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
950	IPAD FEES	\$7,243.41	\$75.00	\$0.00	\$0.00	\$7,318.41	\$0.00	\$7,318.41
955	HORTICULTURE	\$505.00	\$0.00	\$0.00	\$0.00	\$505.00	\$0.00	\$505.00
2015	CLASS OF 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	CLASS OF 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	CLASS OF 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	CLASS OF 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	CLASS OF 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	CLASS OF 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	Class of 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	CLASS OF 2022	\$805.17	\$0.00	\$0.00	\$0.00	\$805.17	\$0.00	\$805.17
2023	CLASS OF 2023	\$1,472.73	\$0.00	\$0.00	\$0.00	\$1,472.73	\$0.00	\$1,472.73
2024	CLASS OF 2024	\$1,756.26	\$0.00	\$0.00	\$0.00	\$1,756.26	\$0.00	\$1,756.26
2025	CLASS OF 2025	\$3,233.00	\$0.00	\$0.00	\$0.00	\$3,233.00	\$0.00	\$3,233.00
2026	CLASS OF 2026	\$1,907.00	\$0.00	\$0.00	\$0.00	\$1,907.00	\$0.00	\$1,907.00
2027	CLASS OF 2027	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	\$362.00
Activity Accounts Grand Total		\$277,640.51	\$87,704.89	\$(39,802.63)	\$0.00	\$325,542.77	\$0.00	\$325,542.77

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	2/1/2024
To Date:	02/29/2024

From Acct:	1
To Acct:	999999

GL Accounts

GL Acct	Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
992 CHECK ACCOUNT	\$277,640.51	\$87,704.89	\$(39,802.63)	\$0.00	\$325,542.77	\$0.00	\$325,542.77
General Ledger Grand Total	\$277,640.51	\$87,704.89	\$(39,802.63)	\$0.00	\$325,542.77	\$0.00	\$325,542.77

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Mary Russell Date: 3/5/24
 Principal: [Signature] Date: 3/5/24

SEWARD HIGH SCHOOL
Bank Reconciliation Report

Date From 2/1/2024
Date to 02/29/2024

Checking Account
992

Ending Balance on Statement Dated : 02/29/2024	\$345,892.87
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$20,350.10
Cash Balance as of : 02/29/2024	\$325,542.77 ***

Cash Balance for Checking as of 2/1/2024	\$277,640.51
Add: Total Deposits (Bank Deposits):	\$87,704.89
Less: Total Checks and Withdrawals:	(\$39,802.63)
Computer Cash Balance as of : 02/29/2024	\$325,542.77 ***

Summary of Asset Accounts

<u>Gl Acct</u>	<u>Account Name</u>	<u>Begin Bal</u>	<u>Recpt/JV</u>	<u>Disb/JV</u>	<u>Transfer</u>	<u>End Bal.</u>
992	CHECK ACCOUNT	\$277,640.51	\$87,704.89	(\$39,802.63)	\$0.00	\$325,542.77 ***
Grand Total		\$277,640.51	\$87,704.89	(\$39,802.63)	\$0.00	\$325,542.77

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Mary Russell Date: 3/5/24
Principal: [Signature] Date: 3/5/24

*** Entries Must Match

SEWARD HIGH SCHOOL
Reconciliation Activity Account Report

From Date: 2/1/2024
To Date: 02/29/2024

From Acct: 800
To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 800 - ATHLETICS								Beginning Balance: \$39,973.05	
<u>Advisor:</u>	<u>John Moody</u>								
2/1/24	RECEIPTS			8224	\$47,000.00	\$0.00	\$0.00	\$86,973.05	992
	BLJY BSTRS - SCRVISION AD REVENU								
2/1/24	SHANE BAACK		16278	60786	\$0.00	\$130.00	\$0.00	\$86,843.05	992
	BB OFFICIAL - BLAIR								
2/1/24	JAKE MILLER		16278	60787	\$0.00	\$130.00	\$0.00	\$86,713.05	992
	BB OFFICIAL - BLAIR								
2/1/24	JARED DRAEGER		16278	60788	\$0.00	\$160.00	\$0.00	\$86,553.05	992
	BB OFFICIAL - BLAIR								
2/1/24	MICHAEL ANDERSON		16278	60789	\$0.00	\$160.00	\$0.00	\$86,393.05	992
	BB OFFICIAL - BLAIR								
2/1/24	BRIAN O'NEAL		16278	60790	\$0.00	\$160.00	\$0.00	\$86,233.05	992
	BB OFFICIAL - BLAIR								
2/1/24	RILEY WILTFONG		16279	60791	\$0.00	\$260.00	\$0.00	\$85,973.05	992
	FR GBB TOURN OFFICIAL								
2/1/24	SETH STUTZMAN		16279	60792	\$0.00	\$65.00	\$0.00	\$85,908.05	992
	FR GBB TOURN OFFICIAL								
2/1/24	JAKE MILLER		16279	60793	\$0.00	\$65.00	\$0.00	\$85,843.05	992
	FR GBB TOURN OFFICIAL								
2/1/24	BSN SPORTS	924624216	16171	60794	\$0.00	\$444.76	\$0.00	\$85,398.29	992
	WR MAT TAPE								
2/1/24	CASH		16173	60795	\$0.00	\$284.00	\$0.00	\$85,114.29	992
	STATE BOWLING MEALS								
2/2/24	LINCOLN NORTHEAST HI		16287	60797	\$0.00	\$160.00	\$0.00	\$84,954.29	992
	WRESTLING ENTRY - 1/20								
2/2/24	HENRY SCHEIN	3379934	16243	60798	\$0.00	\$10.79	\$0.00	\$84,943.50	992
	TRAINING ROOM SUPPLIES								
2/5/24	ELAN FINANCIAL SERVIC		16159	60801	\$0.00	\$96.88	\$0.00	\$84,846.62	992
	ROLLING SPRAYER								
2/5/24	MATTHEW WILKINSON		16279	60803	\$0.00	\$130.00	\$0.00	\$84,716.62	992
	9TH GBB TOURN OFFICIAL								
2/5/24	NOAH MASTEL		16279	60804	\$0.00	\$130.00	\$0.00	\$84,586.62	992
	9TH GBB TOURN OFFICIAL								
2/5/24	QUINN HUPPERT		16279	60805	\$0.00	\$130.00	\$0.00	\$84,456.62	992
	9TH GBB TOURN OFFICIAL								
2/5/24	ERIC MARTIN		16279	60806	\$0.00	\$130.00	\$0.00	\$84,326.62	992
	9TH GBB TOURN OFFICIAL								
2/6/24	RECEIPTS			8227	\$1,041.00	\$0.00	\$0.00	\$85,367.62	992
	BB GATE - BLAIR								
2/6/24	RECEIPTS			8228	\$359.00	\$0.00	\$0.00	\$85,726.62	992
	9TH GBB TOURN ENTRY								
2/6/24	RECEIPTS			8229	\$458.00	\$0.00	\$0.00	\$86,184.62	992
	9TH GBB TOURN ENTRY								
2/7/24	ANDREW BROSIUS		16305	60818	\$0.00	\$130.00	\$0.00	\$86,054.62	992
	BB OFFICIAL - YORK								
2/7/24	JUSTIN HARTMAN		16305	60819	\$0.00	\$130.00	\$0.00	\$85,924.62	992
	BB OFFICIAL - YORK								
2/7/24	CHUCK LEWIS		16305	60820	\$0.00	\$160.00	\$0.00	\$85,764.62	992
	BB OFFICIAL - YORK								
2/7/24	GREG MASCHMAN		16305	60821	\$0.00	\$160.00	\$0.00	\$85,604.62	992
	BB OFFICIAL - YORK								

SEWARD HIGH SCHOOL

Reconciliation Activity Account Report

From Date: 2/1/2024
To Date: 02/29/2024

From Acct: 800
To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
2/7/24	RYAN LEWIS BB OFFICIAL - YORK		16305	60822	\$0.00	\$160.00	\$0.00	\$85,444.62	992
2/9/24	JUSTIN HARTMAN VOID: OFFICIAL CHANGE		16305	60819	\$0.00	(\$130.00)	\$0.00	\$85,574.62	992
2/9/24	RACHELLE HINRICHS BB SCOREBOOKS		16311	60828	\$0.00	\$60.00	\$0.00	\$85,514.62	992
2/9/24	SHANE SMITH 9TH BBB TOURN OFFICIAL		16306	60829	\$0.00	\$260.00	\$0.00	\$85,254.62	992
2/9/24	CARSON WILTFONG 9TH BBB TOURN OFFICIAL		16306	60830	\$0.00	\$130.00	\$0.00	\$85,124.62	992
2/9/24	ELLIOTT CARRAHER 9TH BBB TOURN OFFICIAL		16306	60831	\$0.00	\$130.00	\$0.00	\$84,994.62	992
2/9/24	ELLIOTT CARRAHER BB OFFICIAL - YORK		16305	60832	\$0.00	\$130.00	\$0.00	\$84,864.62	992
2/12/24	AMY HARMS 9TH BBB TOURN OFFICIAL		16306	60836	\$0.00	\$130.00	\$0.00	\$84,734.62	992
2/12/24	JACOB JAEGER 9TH BBB TOURN OFFICIAL		16306	60837	\$0.00	\$130.00	\$0.00	\$84,604.62	992
2/12/24	FLETCH ZORNES 9TH BBB TOURN OFFICIAL		16306	60838	\$0.00	\$130.00	\$0.00	\$84,474.62	992
2/12/24	COLIN KUBIC 9TH BBB TOURN OFFICIAL		16306	60839	\$0.00	\$130.00	\$0.00	\$84,344.62	992
2/12/24	SHANE BAACK BB OFFICIAL - LEXINGTON		16326	60840	\$0.00	\$130.00	\$0.00	\$84,214.62	992
2/12/24	JUSTIN HARTMAN BB OFFICIAL - LEXINGTON		16326	60841	\$0.00	\$130.00	\$0.00	\$84,084.62	992
2/12/24	ANDREW FITZKE BB OFFICIAL - LEXINGTON		16326	60842	\$0.00	\$160.00	\$0.00	\$83,924.62	992
2/12/24	BARRY DEKAY BB OFFICIAL - LEXINGTON		16326	60843	\$0.00	\$160.00	\$0.00	\$83,764.62	992
2/12/24	TYLER FITZKE BB OFFICIAL - LEXINGTON		16326	60844	\$0.00	\$160.00	\$0.00	\$83,604.62	992
2/12/24	RACHELLE HINRICHS BB SCOREBOOKS		16311	60845	\$0.00	\$50.00	\$0.00	\$83,554.62	992
2/13/24	MERLES FLOWER SHOP SR NIGHT FLOWERS	0000441	16323	60846	\$0.00	\$66.00	\$0.00	\$83,488.62	992
2/13/24	HOWIES ATHLETIC TAPE ATHLETIC TAPE, GLOVES	220287	16174	60853	\$0.00	\$150.05	\$0.00	\$83,338.57	992
2/13/24	COBBLESTONE HOTEL & DIST WRESTLING ROOMS		16331	60856	\$0.00	\$672.00	\$0.00	\$82,666.57	992
2/14/24	EVEN HOTELS ST WRESTLING ROOMS		16333	60858	\$0.00	\$2,772.00	\$0.00	\$79,894.57	992
2/14/24	CENTRAL CONFERENCE GBB CENTRAL CONF PAYOUT		16334	60859	\$0.00	\$345.75	\$0.00	\$79,548.82	992
2/14/24	CASH STATE WRESTLING MEALS		16335	60860	\$0.00	\$989.00	\$0.00	\$78,559.82	992
2/20/24	SHANE GODTEL GBB SUB DIST OFFICIAL		16352	60873	\$0.00	\$84.30	\$0.00	\$78,475.52	992
2/20/24	KELLAN HEAVICAN GBB SUB DIST OFFICIAL		16352	60874	\$0.00	\$84.30	\$0.00	\$78,391.22	992
2/20/24	BRIAN REESE GBB SUB DIST OFFICIAL		16352	60875	\$0.00	\$84.30	\$0.00	\$78,306.92	992
2/20/24	JEFF BRACHT		16352	60876	\$0.00	\$81.00	\$0.00	\$78,225.92	992

SEWARD HIGH SCHOOL
Reconciliation Activity Account Report

From Date: 2/1/2024
To Date: 02/29/2024

From Acct: 800
To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
2/27/24	RECEIPTS ACTIVITY PASSES			8249	\$120.00	\$0.00	\$0.00	\$79,133.02	992
2/27/24	JAMES BENNETT ASSIGNING FEE 23/24		16178	60908	\$0.00	\$150.00	\$0.00	\$78,983.02	992
2/28/24	RECEIPTS BBB DIST C1-3 FINAL GATE			8257	\$2,256.00	\$0.00	\$0.00	\$81,239.02	992
2/28/24	NSAA BBB DIST C1-3 FINAL PAYOUT		16370	60909	\$0.00	\$1,118.30	\$0.00	\$80,120.72	992
2/28/24	AUBURN HIGH SCHOOL BBB DIST C1-3 FINAL PAYOUT		16370	60910	\$0.00	\$170.00	\$0.00	\$79,950.72	992
2/28/24	BATTLE CREEK HIGH SCH BBB DIST C1-3 FINAL PAYOUT		16370	60911	\$0.00	\$171.70	\$0.00	\$79,779.02	992
2/28/24	SCOTT AXT REIMB - BBB DIST ADMIN MEAL		16369	60914	\$0.00	\$24.21	\$0.00	\$79,754.81	992
2/29/24	RECEIPTS CRETE MILEAGE, MECA DONATION			8269	\$71.37	\$0.00	\$0.00	\$79,826.18	992
2/29/24	RECEIPTS AUBURN - HUDL FEE, C1-3 DIST FINAL			8270	\$100.00	\$0.00	\$0.00	\$79,926.18	992
2/29/24	BECKY SNYDER FEATHER FLG BAG REPAIR EXP		16179	60916	\$0.00	\$80.00	\$0.00	\$79,846.18	992

Totals \$61,009.37 \$21,136.24 \$0.00 \$79,846.18

Accounts Payable	<u>\$0.00</u>
Working Balance	<u>\$79,846.18</u>
Currently Encumbered (PO)	<u>\$0.00</u>

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Mary Russell Date: 3/5/24
Principal: [Signature] Date: 3/5/24

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
MARCH 11, 2024**

Salaries for February	Salaries	703,999.62
Jones Bank	FIT/FICA	22,698.88
Tennessee Child Support	Garnishment	9.99
Jones Bank	FIT/FICA	170,216.28
Nebraska Child Support	Garnishment	1,160.00
ASPIRE	403b	8,000.00
Pitney Bowes	Postage	2,500.00
Jones Bank	FIT/FICA	21,757.26
Tennessee Child Support	Garnishment	9.99
NPERS	Retirement	184,951.88
NE Dept. of Revenue	State Tax	31,334.94
Inspira Financial	Section 125	7,896.51
Allo	Phone	110.50
Amazon Capital Services	Equipment	848.32
Ameritas	Vision Insurance	1,104.48
Auto-Jet Muffler Corp	Transportation	1,142.06
Beaver Hardware	Transportation	332.44
Beierle, Summer	Mileage	427.73
Bishop Business	Supplies	216.23
BlueCross BlueShield	Health Insurance	243,161.32
Campbells Cleaning	Services	16,750.00
Cast, Krystin	Supplies	92.85
CDWG	Technology	2,398.15
Central Nebraska Rehabilitation Services	Pupil Services	6,391.23
City of Seward Utility Dept	Utilities	31,814.95
Computer Hardware	Tech. Repairs	2,131.90
Cornhusker International	Transportation	1,313.94
Credit Management Services Inc	Garnishment	182.65
Crestline Specialties, Inc	Supplies	365.34
Culligan	Maintenance	528.10
DAS	Distance Learning	267.63
Ducan, Katrina	Staff Dev.	75.00
Edvotek	Supplies	113.99
Elan Financial Services	Supplies	846.32
ESU 5	Stronger Connections Grant	11,145.75
ESU 6	ESU Expense	16,473.92
ESU 7	Pupil Services	270.00
Farmers Coop	Maint. Of Equip.	216.00
Fastenal	Maintenance	13.88
Flemings, Jennifer	Staff Dev.	75.00
Futureware	Technology	1,183.75
Gerdes, Tracy	Equipment	150.00
Grainger	Maintenance	508.15
Hire Right	Transportation	115.65
Inland Truck Parts & Service	Transportation	968.46
Insect Lore	Supplies	191.94
Inspira Financial	Section 125	112.20
Interstate All Battery Center	Maintenance	65.70
John Deere Financial	Maint. Of Equip.	4,022.83
JWPepper	Supplies	953.98
KSB School Law	Legal Fees	315.00
Lee's Refrigeration	Hot Lunch Repairs	271.00
Madison National Life	LTD Ins.	2,835.50

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
MARCH 11, 2024**

Matheson	Supplies	473.57
Meehl, Jan	Pupil Services	2,849.54
Menards	Maintenance	233.59
Mertens, Barb	St. John's Title IIA	192.50
Midwest Alarm	Maintenance	1,423.00
Midwest Auto Parts	Transportation	302.89
My Central Supply	Maintenance	397.62
NCS Pearson	Supplies	33.48
Nebraska Association of School Boards	Dues & Fees	6,570.00
Nebraska Center for the Education of Children v	Pupil Services	765.00
Nebraska Council of School Administrators	Training	150.00
Nebraska Educator's Rising	Dues & Fees	185.00
Nebraska State Fire Marshal	Maintenance	612.00
Omnify	Insurance	20.80
One Source	Admin. Expense	130.00
Pac N Save	Maintenance	211.02
Paper Tiger	Business Support	35.00
Paper Roller Coaster Company	HAL	34.95
Pfeiffer, Angela	Supplies	226.16
Pinkall, Jenny	Supplies	103.78
Pitney Bowes	Lease	744.78
Precision Alignment LLC	Maintenance	949.47
Providence	Services	676.96
Riverside Insights	HAL	283.80
Seward County Independent	Advertising	10.45
Seward Lumber	Maintenance	318.81
Sodexo	Services	67,491.78
Sugden, Dennis	Staff Dev.	43.00
TK Elevator Corporation	Maintenance	393.87
Truck Center Companies	Transportation	319.62
Unite Private Networks, LLC	Distance Learning	1,476.28
Unity School Bus Parts	Transportation	749.71
UNUM	Life Ins.	532.80
Uribe	Services	2,277.00
USA Clean	Maintenance	580.60
US Bank	Lease	2,556.49
Verizon	Telephone	314.37
Visa	Supplies	756.68
Voss Lighting	Maintenance	3,071.50
Ward's Science	HAL	672.84
Warren, DeAnn	Books	23.37
Waterlink	Maintenance	225.00
WHC NE LLC	Services	2,700.00
Windstream	Phone	316.13
WoodRiver Energy	Utilities	18,144.77
Zultys	Phone	2,307.47

TOTAL GENERAL FUND CLAIMS

1,627,926.64