

**BOX BUTTE COUNTY SCHOOL DISTRICT #07-0010**

**HEMINGFORD PUBLIC SCHOOLS**

**BOARD OF EDUCATION MEETING AGENDA**

**Monday, September 26, 2022**

**South Campus**

The Board of Education of School District 07-0010 will meet on Monday, September 26, 2022 in the South Campus as duly advertised in the Hemingford Ledger.

- I. Pledge of Allegiance
- II. Notices
- III. Call Meeting to Order
  - III.A. Roll Call
  - III.B. Excuse Absent Board Member(s)
- IV. Approval of Agenda
- V. Report from Board Committee
- VI. Special Meeting Agenda
  - VI.A. Public Participation Session to Receive Input on the Use of ESSER II and ESSER III Funds for the Purpose of Payment for the MCI Motorcoach and to Obtain Input on the District's Return to Learn Plan (Maximum of 30 Minutes Allotted for this Portion of the Meeting)
  - VI.B. Discuss, Consider, and Take All Necessary Action Regarding Approval of the 2022-2023 Budgets of Expenses (This includes the General Fund, Depreciation Fund, Employee Benefit Fund, Activities Fund, School Nutrition Fund, Special Building Fund, Cooperative Fund, and Student Fee Fund)
  - VI.C. Discuss, Consider, and Take All Necessary Action Regarding Approval of the Tax Request Resolution for 2022-2023
  - VI.D. Discuss, Consider, and Take All Necessary Action Regarding Approval of Use of ESSER II and ESSER III Funds to Payoff the Remaining Balance on the Purchase of the 2013 MCI Motorcoach
- VII. Adjournment

Welcome to the Hemingford Public Schools Board of Education Meeting.

The board welcomes citizens to attend board meetings to become acquainted with the programs and operations of the district. Members of the public are also encouraged to share their ideas and opinions with the Board during the agenda item labeled "Public Comment". Comments or questions from the audience at any other time during the meeting except for the agenda item "Public Comment" will be declared out of order.

School board meetings are a meeting held in public; however, the meetings are not public meetings.

## TALKING POINTS FOR BOARD MEETING

### 3 MINUTES PER INDIVIDUAL/30 MINUTES ON TOPIC

The board chair will recognize these individuals to make their comments at the appropriate time. Only those speakers recognized by the board chair shall be allowed to speak. Comments by others are out of order. If disruptive, the individual making the comments, or other individuals causing disruption may be asked to leave the board meeting.

The purpose of public participation is a forum for the public to provide information and be heard by the members of the board. By law, the board is not allowed to respond, discuss, or take action on items that are not included in the published agenda.

Any written or printed materials to be circulated for a meeting of the school board must be submitted to the superintendent by the **Thursday** preceding a Monday night meeting. (Per policy # 0204.12)

\*If you want to speak, you must fill out a Public Comment Request Card. When you have completed this, please submit the card to the superintendent. The cards will be numbered as they are received by the superintendent. You will be called on, by the board president, according to the number on your completed Public Comment Request Card. The board president will signal when the speaker has 30 seconds remaining.

\*By law, you must state your name, address, and we ask that you state the topic you are addressing, before you begin.

\*If you are planning to speak about personnel or student matters involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members **may not** respond to any questions you ask or comments you make about individual staff members or students.

+++++tear off+++++tear off+++++tear off+++++

Number	
--------	--

Hemingford School District—Board of Education
Public Comment Request Card
Name:
District resident: <input type="checkbox"/> Yes <input type="checkbox"/> No
Address:
City/State/Zip Code:
Agenda Item or Topic to address:
Signature:



# Order Confirmation

Order# 0000327141

**Client**

HEMINGFORD SCHOOL DISTRICT 10

Phone: 3084873328

Account: 1041036

Address: PO BOX 217

HEMINGFORD NE 693480217

**Payor**

HEMINGFORD SCHOOL DISTRICT 10

Phone: 3084873328

Account: 1041036

Address: PO BOX 217

HEMINGFORD NE 693480217

**Ad Content Proof**

Note: Ad size does not reflect actual ad

**LEGAL NOTICE**

**Hemingford Public Schools  
Special Meeting at 7:00 pm September 26th  
South Campus**

Notice is hereby given that a special meeting of the Board of Education of the School District of Hemingford, in the Counties of Box Butte, Dawes, and Sheridan in the State of Nebraska, A/K/A School District #10 of Box Butte County, Nebraska, will be held at 7:00 p.m. on Monday the 26th day of September 2022, at South Campus (816 Niobrara Avenue, Hemingford, Nebraska), which meeting shall be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Superintendent, located at 913 Niobrara Avenue, Hemingford, Nebraska 69348.

Published in the Hemingford Ledger  
Hemingford, NE  
September 8, 2022 ZNEZ

**Sales Rep**      **Accnt Rep**      **Ordered By**

SSH\_Open      HLP\_Open      Travis

**Fax:**

**EMail:** khanks@gubn.org

**Total Amount**      \$6.00

**Payment Amount**      \$0.00

**Amount Due**      \$6.00

**Tax Amount:**      0.00

**Payment Meth:**      Invoice Statement

**Status**

**Materials**

**Tear Sheets**

**Proofs**

**Affidavits**

**Blind Box**

0

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1

**PO Number:**

<u>Ad Number</u>	<u>Ad Type</u>	<u>Ad Size</u>	<u>Color</u>
0000327141-01	CLS Legal Liner SH	1 X 24 li	\$0.00

**Production Method**

AdBooker (Liner)

<u>Product and Zone</u>	<u>Placement</u>	<u>Position</u>	<u># Inserts</u>
HLP Ledger	C-Legal Ads	Meetings and Events	1

**Run Schedule Invoice Text:**      LEGAL NOTICE Hemingford Public Schools Special Meeting

**Run Dates**      9/ 8/2022

**TagLine:** SPECIAL MEETING NOTICE

Box Butte County  
**Joint Public Hearing Report**

Pursuant to Neb. Rev. Stat. § 77-1633, a joint public hearing was held on September 22, 2022, at 7:00 P.M at the Box Butte County Courthouse, Rm 202.

Notice of the Joint Public Hearing was provided by:

1. Postcard mailed to all affected property taxpayers by the County Assessor on September 8, 2022.
2. Publication in the Alliance Times-Herald on September 14, 2022.
3. Publication in the Hemingford Ledger on September 15, 2022.

The following political subdivision representatives were present at the hearing and gave a brief presentation on their political subdivision's intent to increase their property tax request by more than the allowable growth percentage and the effect of such request on their budget.

<b>Name:</b>	<b>Political Subdivision Represented:</b>
Troy Unzicker	Alliance Public School District #6
Travis Miller	Hemingford Public School District #10

Additionally, the following individuals spoke at the joint public hearing and provided their input on the proposed property tax requests.

<b>Name:</b>	<b>Address:</b>
<u>Janelle Rolls</u>	<u>2130 Gretchen Ct, Alliance, 69301</u>
<u>Larry Snyder</u>	<u>1828 Niobrara Ave, Alliance, 69301</u>
<u>Donna Schekall</u>	<u>540 CR 71, Hemingford, 69348</u>
<u>Jeff Meer</u>	<u>3950 State Hwy 2, Alliance, 69301</u>
<u>Rosa Vazquez</u>	<u>2500 Emerson Ave, Alliance, 69301</u>
<u>Susan Winten</u>	<u>921 Crook St, Hemingford, 69348</u>
<u>Bruce Winten</u>	<u>921 Crook St, Hemingford, 69348</u>
<u>Brandi Hamilton</u>	<u>624 Pioneer Ave, Alliance, 69301</u>
<u>Ron Jones</u>	<u>2671 CR 55, Alliance, 69301</u>

<b>Name:</b>	<b>Organization Represented:</b>
<u>Ginger Meyer</u>	<u>Chadron Schools Superintendent</u>
<u>Mo Hanks</u>	<u>Crawford Schools Superintendent</u>
<u>John McGhehey</u>	<u>Alliance City Council</u>
<u>Josh Freiburger</u>	<u>Alliance Board of Education</u>
<u>Blanche Randolph</u>	<u>Hemingford School Board</u>
<u>Justin Ansley</u>	<u>Hemingford School Board</u>

**Total Attendance:**       36  

After all members of the public present were given a reasonable amount of time to provide their input on the proposed property tax requests, the hearing was closed.

Signed,

Judy Messersmith  
Judy Messersmith  
Box Butte County Clerk



*9-23-2022*

**HEMINGFORD SCHOOL**  
**Return to Learn Plan Guidelines**  
*Drafted 7-2021*

**Universal and correct wearing of masks:** Hemingford Schools will follow the state and local (PPHD) requirements for the wearing of face coverings. This protocol has been established in a multi-level chart based on the risk level of the panhandle region. This protocol is subject for modification based on changes in CDC, state, or local guidelines. See "Return to Learn" plan for more detail.

**Modifying facilities to allow for physical distancing (e.g., use of cohorts/podding):** Hemingford Schools will cohort students by grade level and class structure to reduce interaction. This will be based on a multi-level plan in alignment with current panhandle risk level(PPHD). Desks will be spaced apart at 3' or more when possible.

**Handwashing and respiratory etiquette:** Hemingford Schools will increase instruction on proper hand washing and respiratory etiquette. Teachers will encourage more breaks for handwashing, particularly after interaction with other students or sharing of materials, prior to lunch, etc.

**Cleaning and maintaining healthy facilities, including improving ventilation:** Surface areas will be cleaned no less than two times per day in high traffic areas including bathrooms, locker rooms, and classrooms. Cleaning intensity and routines based on Return to Learn protocol will be guided in level by PPHD risk dial. See Return to Learn Plan for greater detail.

**Contact tracing in combination with isolation and quarantine, in collaborations with the state, local, territorial, or Tribal health departments:** Hemingford Schools personnel (office staff and/or admin) will comply with all contract tracing requirements established by the Panhandle Public Health Department.

**Diagnostic and screening testing:** Hemingford Schools will encourage all close contacts or those identified as needing a Covid test to seek medical personnel consultation. Students and staff will follow all requirements for

returning to work/classroom as established by the state and local (PPHD) level.

**Efforts to provide vaccinations to school communities:** Hemingford Schools will promote and encourage all eligible students and staff to participate in vaccination and/or seek medical professional advice concerning vaccination. The district is open to hosting vaccination clinics for required vaccinations and will continue to do so as supported by the local health agencies. Effort to coordinate these clinics will be managed through the school nurse.

**Appropriate accommodations for children with disabilities with respect to health and safety policies:** Students requiring additional services or accommodations based on medical (504 plan) and/or special education services will be arranged on an individual basis.

**Coordination with State and local health officials. Including the needs for support and technical assistance to implement strategies consistent to the greatest extent practicable, with relevant CDC guidance:** The superintendent and/or appointed staff will participate in meetings with the state (Department of Education/Governor) and local health agency (PPHD) as scheduled by such agencies. Additionally, the school will work in conjunction with these agencies as the Return to Learn plan is developed and implemented. All plans will be reviewed by PPHD.

# 2021-2022 Hemingford Return to Learn Plan

CDC Guidance	Implementation of prevention strategies should be intensified if indicators worsen. Intensifying prevention might also involve imposing restrictions on sports and extracurricular activities to protect in-person learning. To make decisions about preventive actions, school and health officials should take the following information into account: The numbers of COVID-19 cases among students, teachers, and staff, and number of people in quarantine Compliance with prevention strategies Levels of community transmission			
NAHLD: Updated Recommendations to Limit COVID-19's Impact on Schools	<p><b>The Basics: Schools Can Avoid COVID-19 Outbreaks</b>  <b>Actively encourage students and staff to get vaccinated for COVID-19.</b>  <b>Encourage and enable frequent hand washing and sanitizing by staff and students.</b>  <b>Continue to follow enhanced cleaning and disinfecting protocols.</b>  <b>Ask students and staff to screen daily for COVID-19 symptoms.</b>  <b>Require students or staff who are sick to stay home.</b>  <b>Full Document: <a href="https://nahld.org/files_download/inline/c4b6a90-4782-476c-9ba1-86c420f12e31">https://nahld.org/files_download/inline/c4b6a90-4782-476c-9ba1-86c420f12e31</a></b></p>			
Vaccination Efforts	Actively encourage students and staff to get vaccinated for COVID-19; and work with local provider to promote and host vaccination clinics as needed. <i>"We have a solution for COVID; we just need to use it."</i> Dr. Matthew Donahue, Acting State Epidemiologist, DHHS			
Risk Level	Based on 1) PPHD Risk Dial, 2) # of COVID-19 cases among students, teachers, and staff, and number of people in quarantine, 3) compliance with prevention strategies			
	<p><b>Low Risk of COVID-19 Spread</b></p> <p>Cohort students to limit exposure and subsequent quarantine</p> <p>Maintain 3-foot distancing from others.</p> <p>Arrange or limit seating in classrooms, break rooms, conference rooms, meeting room, stadiums, and gyms to keep people 3 feet apart.</p> <p>Place tape or markings on the floor to define the 3-foot distance where applicable.</p> <p>When the workspace is not 3-feet from others in high-traffic, confined spaces, install barriers and/or shields.</p> <p>Establish protocols for bus stops, loading/unloading students to minimize congregation of children from different households. (i.e. assign seating)</p> <p>Establish a protocol for student pick/drop off: staggered entry and release (by grade, class, or bus), marked spacing for pickup</p> <p>Mark spaced lines to enter the building and designate entrance and exit flow paths</p> <p>Door is either propped open or held by assigned door monitor.</p> <p>Define and identify appropriate social greetings between adults and students. ie air hug, air high five, happy dance, American sign language around social greetings for hi and how are you, I care about you, I am so glad you are here etc.</p> <p>Utilize spaced seating to maintain 3-foot distancing from other families.</p> <p>Arrange classroom to accommodate 3-foot distancing. Tape or mark the floor to visualize distancing.</p> <p>Stagger recesses - to maintain distancing.</p> <p>Stagger meal times between classes and allow for 3-foot distancing</p> <p>Mark spaced lines to enter the cafeteria and serving lines</p> <p>Designate entrances and exit flow paths</p> <p>Maintain 3-foot distancing from others.</p> <p>Visitors may come to the building, and is open for leaders to</p> <p>Visitors must sign-in and provide a contact phone number (for capacity of meeting rooms is adjusted to ensure physical distancing)</p> <p>Meeting leaders must keep track of participants in case it is Meeting requirements for PPE and physical distancing and Utilize Zoom meetings as much as possible.</p> <p>Optional face coverings required for all employees, students, and visitors that are not able to maintain a 3-foot distance from others, and are not vaccinated.</p> <p>Optional face coverings required for all employees, students, and visitors that are not able to maintain a 3-foot distance from others, and are not vaccinated.</p>	<p><b>Moderate Risk of COVID-19 Spread</b></p> <p>Cohort students to limit exposure and subsequent quarantine</p> <p>Maintain 3-foot social distancing from others.</p> <p>Break rooms, conference rooms, meeting room, stadiums, and gyms closed for non curricular activities practicing strict distancing.</p> <p>Place tape or markings on the floor to define the 3-foot distance where applicable.</p> <p>When the workspace is not 3-feet from others in high-traffic, confined spaces, install barriers and/or shields.</p> <p>Establish protocols for bus stops, loading/unloading students to minimize congregation of children from different households. (i.e. assign seating)</p> <p>Establish a protocol for student pick/drop off: staggered entry and release (by grade, class, or bus), marked spacing for pickup</p> <p>Mark spaced lines to enter the building and designate entrance and exit flow paths</p> <p>Door is either propped open or held by assigned door monitor.</p> <p>Define and identify appropriate social greetings between adults and students. ie air hug, air high five, happy dance, American sign language around social greetings for hi and how are you, I care about you, I am so glad you are here etc.</p> <p>Utilize spaced seating to maintain 3-foot distancing from other families.</p> <p>Arrange classroom to accommodate 3-foot distancing. Tape or mark the floor to visualize distancing.</p> <p>No shared recess with other classrooms.</p> <p>No congregating dining with other classrooms</p> <p>Mark spaced lines to enter the cafeteria and serving lines</p> <p>Designate entrances and exit flow paths</p> <p>Restrict nonessential home visits.</p> <p>Restrict nonessential visitors and volunteers.</p> <p>Mandatory face coverings required for all employees, students, and visitors that are not able to maintain a 3-foot distance from others, and are not vaccinated.</p> <p>Mandatory face coverings required for all employees, students, and visitors that are not able to maintain a 3-foot distance from others, and are not vaccinated.</p> <p>Mandatory face coverings required for all employees, students, and family members, that are not vaccinated.</p>	<p><b>High Risk of COVID-19 Spread</b></p> <p>Cohort students to limit exposure and subsequent quarantine</p> <p>Maintain 3-foot social distancing from others.</p> <p>Break rooms, conference rooms, meeting room, stadiums, and gyms closed for non curricular activities practicing strict distancing.</p> <p>Place tape or markings on the floor to define the 3-foot distance where applicable.</p> <p>When the workspace is not 3-feet from others in high-traffic, confined spaces, install barriers and/or shields.</p> <p>Establish protocols for bus stops, loading/unloading students to minimize congregation of children from different households. 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(i.e. assign seating)</p> <p>Establish a protocol for student pick/drop off: staggered entry and release (by grade, class, or bus), marked spacing for pickup</p> <p>Mark spaced lines to enter the building and designate entrance and exit flow paths</p> <p>Door is either propped open or held by assigned door monitor.</p> <p>Define and identify appropriate social greetings between adults and students. ie air hug, air high five, happy dance, American sign language around social greetings for hi and how are you, I care about you, I am so glad you are here etc.</p> <p>Utilize spaced seating to maintain 3-foot distancing from other families.</p> <p>Arrange classroom to accommodate 3-foot distancing. 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Physical Distancing				
Entering/Exiting School Buildings (For Staff, Students, and Visitors)				
Transportation				
Classroom Rooms				
Recess				
Meals/Snacks				
Home Visits				
Face Covering				
Transportation				
Home Visits				
Risk Level				
Hand Washing				
Transportation				
Meals/Snacks				
Home Visits				
Illness Monitoring				
Home Visits				
Transportation				
Illness Onset				
Positive Case				
Quarantine & Fully vaccinated people do not need to quarantine.	<p><b>Follow Process for Contact Tracing that Involves a School Student or Staff. Case investigation will be completed, close contacts will be quarantined/self-monitor based on current local public health guidelines.</b></p> <p><b>Close contact</b> = a person that is less than six feet for 15 minutes accumulatively or more with a person that is positive for COVID-19.</p> <p><b>Self-monitor</b> = confirmed as a close contact and must wear a mask and monitor for symptoms for 14 days since the last exposure to prevent the spread. If symptoms appear, get tested.</p> <p><b>Self-quarantine</b> = confirmed as a close contact and must follow current quarantine guidelines. If symptoms appear, get tested.</p> <p><b>Self-isolate</b> = confirmed with COVID-19 and must stay home and away from others for at least 10 days from when symptoms first appeared, at least three full days with no fever, and all other symptoms have improved.</p>			
Disinfecting				
Transportation				
Meals/Snacks				
Engineering Controls				
Meals/Snacks				
Diagnostic and screening testing				

\*All guidelines are in place unless medically contraindicated with notice from a medical provider.

Hemingford Schools received \$442,822 through ARP Act ESSER III. Hemingford Schools has held public hearings and had discussions during board meetings. The staff has had discussion on the use of the money.

Describe how the District engaged stakeholders in meaningful consultation on the Plan for Use of Fund. Answers must be detailed. Stakeholders must include, but are not limited to: students, families, school and district administrators (including special education administrators), teachers, principals, school leaders, other educators, school staff and their unions, Tribes, civil rights organizations (including disability rights organizations), and stakeholders representing the interests of children with disabilities, English learners, children experiencing homelessness, children and youth in foster care, migratory students, children who are incarcerated, and other underserved students

1. The district had a public hearing on July 12, 2021, ahead of our regular board meeting to engage stakeholders. The board will review the information as we continue to move forward. Staff and administration have continued discussions on what areas of need we have. As we continue to move forward on this, we will be asking for public input at hearings and discussions at the board level.

How will 20% of the allocation be used to address student learning loss?

3a. The focus of our program is improving curriculum in all instructional areas. The district will evaluate programs that fit our needs. The plan will be to work with ESU, NDE and stakeholders to develop the best plan possible. The district will continue to grow our summer school program to help all students to continue to gain back learning loss.

Professional Development to help staff with understanding the learning loss impact. Mental health of everyone is also an area that we work on.

How are these resources providing support for students that missed instructional time?

Curriculum that has been proven to help in learning loss/recovery will be the focus. All student learning will be a focus and those that are traditionally marginalized will be given opportunities to be successful.

The district will run a summer school to help continue to focus on learning loss.

How are these resources providing support for students that have been historically marginalized? (ie: students of color, students who are economically disadvantaged, English learners, and students with disabilities). [Learning Loss Document](#)

Updated curriculum will allow staff to provide the most up to date information to students. Professional development for staff to help understand best practice to help recover from learning loss.

The district will focus on High Quality Instructional materials in ELA and other core subjects as needed. We will expand our CTE programs: One example is to develop a low voltage program.

Technology is also an area of focus. The need to update delivery of materials for on-line learning is an area that we will continue to work on.

# Request Approval Form for Capital Assets Non Construction Project

## NEBRASKA DEPARTMENT OF EDUCATION

*Required of all Nebraska school districts that intend to utilize ESSER funds for Capital Assets that are **NOT** Construction Projects. Multiple items can be placed on one form; however, all information should be provided for each of the items.*

*Capital Assets Expenditures with an individual purchase price of over \$5,000 must be pre-approved.*

*Complete this form and return to:*

*Rhonda Wredt at [rhonda.wredt@nebraska.gov](mailto:rhonda.wredt@nebraska.gov)*

*If you have questions about completing the form or the components of the form contact*

*Tom Goeschel, Director of Grants Compliance [tom.goeschel@nebraska.gov](mailto:tom.goeschel@nebraska.gov) or*

*Beth Wooster Administrator, Office of ESEA Programs [Beth.Wooster@nebraska.gov](mailto:Beth.Wooster@nebraska.gov)*

When purchasing equipment and capital assets it is the responsibility of the District to be aware of the following federal regulations: **2 CFR 200.313 Equipment, 2 CFR 200.439 Equipment and Other Capital Assets, and 2 CFR 200.436 Depreciation**

**Name of School District:** Hemingford Public Schools

**School District Number:** 07-0010

**School District Superintendent:** Travis Miller

**Superintendent Email:** [tmiller@gubn.org](mailto:tmiller@gubn.org)

**Superintendent Signature:** 

Required

**Date:** 9-20-2022

**Purpose:** In order for the Nebraska Department of Education (NDE) to determine if a capital asset proposed to be funded under the terms of ESSER funding is allowable, the District shall provide the additional information as requested below.

Our District Hemingford Public Schools plans to utilize  
(check one):  
 ESSER II  
 ESSER III  
For a capital asset that aligns to allowable use (check one or more as needed):  
 #2  
 #8  
 #10  
 #14  
 #15  
 #16  
 Other \_\_\_\_

**Description of the Capital Item(s) to be Purchased:**

1. Provide a full description of the item(s) to be purchased including intended use. In the description identify how the item(s) matches the Allowable Use selected and how the item is in direct response to the needs of the District in regard to COVID-19.

Hemingford Public Schools needed an additional motorcoach for the transportation of students to activities and educational trips. This motorcoach allows for increased social distancing, which helps reduce the spread of COVID. This bus fits under the "Other" category in the capital assets program. This bus was temporarily secured with a loan due to cash flow issues. A combination of the district's remaining ESSER II and a portion of the district's ESSER III funds would be used to pay off the note on this motorcoach.

**Price of the Item(s):**

2. Provide a general cost estimate(s) related to the purchase of the Capital Asset.

\$250,000-\$300,000

Email Form to [rhonda.wredt@nebraska.gov](mailto:rhonda.wredt@nebraska.gov)

**FOR NDE USE ONLY:**

**Federal Programs Administrator Signature:**

A handwritten signature in blue ink that reads "Beth Lancaster".

**Date:** 9/21/2022

Once signed by the Federal Programs Administrator, this form will be returned as a PDF document to the District Superintendent to attach to the Capital Assets page on the GMS Application for ESSER.



## USEFUL INFORMATION

### Note to MAC Users:

You can use a MAC to input information but there have been issues noted in printing from the MAC. The only solution that is known is to print via a PC.

### MUST COMPLETE THIS PAGE - Basic Data Input Area

The Basic Data Input Area is designed to help common information flow throughout the Budget Form.

### Cover Page - Page 1

The Total Property Tax Requirement is carried forward from Page 2; however, you will need to input how much of that tax request is for Principal and Interest on Bonds.

Outstanding Bonded Indebtedness - if you complete the worksheet pages this will fill in automatically. If you do not you will need to indicate your balances as of September 1.

### Pages 2 through 4 (If you utilize the Worksheet Pages - Begin Inputting on Worksheet Pages)

These pages are currently completed with formulas which pull from the Worksheet Pages. **If you utilize the Worksheet Pages, Pages 2 through 4 will be completed automatically for you.** If you do not wish to utilize the worksheet pages you can simply type in your numbers on Pages 2 through 4. The only cells with formulas that cannot be over-written are those that provide an essential calculation (example - Total Resources Available).

A complete and accurate budget should have the prior year Balance Forward **equal** Total of Beginning Balances. We have built into the spreadsheet a comparison between these two numbers. If these two numbers **do not agree** a statement will appear indicating it must equal prior year balance forward.

We have also built in a comparison between the Total Requirement and Total Resources Available. If these two numbers **do not agree** in the budget you will receive the message "Budget Not Balanced".

### Worksheet Pages - **FOR YOUR USE ONLY - NOT TO BE SUBMITTED TO THE STATE**

The last sheets of this file are worksheet (individual fund) pages. These pages are provided for your use; however, you do not have to use them. For more information about the worksheets, see the Budget Guidelines. **If you do utilize the Worksheet Pages, Pages 2 through 4 will be completed automatically for you.**

### Moving From Page to Page:

There are several ways to move around your budget form. You can hold down the CTRL and hit either Page Down (Moves you ahead a sheet) or Page Up (Moves you to previous sheet). The other option is to use your mouse to click on the different sheet tabs.

### I Want to See Descriptions on Left When Inputting Numbers in Budget Column:

On the "View" ribbon in the Window area there is an item called Freeze Panes. Freeze Panes allows you to tell the computer what columns and/or rows you wish to see at all times. Freeze Panes will freeze whatever rows are above your active cell and also whatever columns are to the left of your active cell. By choosing the option again it will turn the option off.

### The Cell Is Locked:

UNDER NO CIRCUMSTANCES WILL PASSWORDS BE GIVEN OUT. Either the cell is locked because it contains a formula or you are trying to input information in the wrong cell.

### You Note Any Errors Or Have Any Problems:

We have tested this spreadsheet through various methods to help identify any problem areas and to ensure formulas are correct. However, we cannot account for all the variables that occur with each individual budget. If you feel there is an error in a formula please contact us immediately so we can go over the problem(s) and if necessary correct the situation.

All of your comments or ideas to better the budget form are taken into consideration. Please feel free to [contact us at \(402\) 471-2111](#) with these items. We make this available to you to HELP in the budget process and wish to make any improvements that would make the spreadsheet more user friendly.

# Checklist of Items to be Completed and Submitted

---

## Due by September 30th:

- Budget Form
- Page 2, Total Resources Available (Column 4) agrees to Total Requirements (Column 9).
- Page 2, Total Beginning Balance (Column 1) agrees to Page 3 Total Ending Balance (Column 8).
- Page 3, Total Beginning Balance (Column 1) agrees to Page 4 Total Ending Balance (Column 8).
- Page 4, Total Beginning Balance (Column 1) agrees to the prior School District Budget Form, Page 4, Total Ending Balance (Column 8). If it does not agree, please provide explanation.
- Page 6 - Real Growth Value per Assessor agrees to Certification from County Assessor
- Page 6 - Prior Year Total Real Property Valuation agrees to Certification from County Assessor
- Page 6 - Current tax request (line 7) agrees to total tax request on cover page
- Page 6 - Prior year tax request (line 1) agrees to tax request on cover page of last year's budget
- Page 6 - If Line 7 is greater than Line 6, political subdivision participated in Joint Public Hearing, and was included on Postcard notification
- Schedule B, shows the District is in compliance with State Statutes
- Proof of Publication for Notice of Budget Hearing (NBH).
- Schedules A, B, and D completed and submitted
- Certificate of Valuation(s). Total Certified Valuation was completed on Page 1.
- Lid Computation Form LC-2 and the Special Grant Fund List completed and submitted
- Joint Public Agency & Interlocal Agreements is indicated by checking the box. If school district answers YES, the Report of Joint Public Agency & Interlocal Agreements is due on or before September 30th. This report should detail interlocal agreements the District was involved in during the 2021-2022 year.

## If your school district has held a successful election to override the levy limits, which is in effect for this budget year, you will also need:

- Election Ballot and Certified Election Results for the special election to override the levy limits.

Please Complete this **Basic Data Input** -It will put information consistently through

**INPUT ↓**

County-District #:	<u>07-0010</u>	
Name of School:	<u>Hemingford Public Schools</u>	
Name of County:	<u>Box Butte</u>	<i>Do not include the word "County"</i>
Class:	<u>III</u>	
Current School District Taxable Value	<u>684,695,058</u>	<i>From County Assessor Certification</i>
Prior School District Taxable Value	<u>659,098,008</u>	<i>From Prior Year Budget, Cover</i>
Prior Year Property Tax Request	<u>6,098,106.00</u>	<i>From Prior Year Budget, Cover</i>
Prior Year Levy Rate	<u>0.925220</u>	<i>Prior Year total levy set by County</i>
School District Real Growth Value	<u>1,699,558.00</u>	<i>From County Assessor Certification</i>
School District Prior Year Total Real Property Valuation	<u>617,927,904.00</u>	<i>From County Assessor Certification</i>
Hearing Held On:		
Day of month:	<u>12</u>	
Month:	<u>September</u>	
Year:	<u>2022</u>	
Time:	<u>6:30</u>	
A.M. or P.M.:	<u>P.M.</u>	
Location of Hearing:	<u>South Campus Meeting Room</u>	
Special Hearing to Set Final Tax Request Held On:		
Day of month:	<u>12</u>	
Month:	<u>September</u>	
Year:	<u>2022</u>	
Time:	<u>6:45</u>	
A.M. or P.M.:	<u>P.M.</u>	
Location of Hearing:	<u>South Campus Meeting Room</u>	





**2022-2023**  
**STATE OF NEBRASKA**  
**SCHOOL DISTRICT BUDGET FORM**

County-District #: 07-0010    Class #: III  
Hemingford Public Schools  
TO THE COUNTY BOARD AND COUNTY CLERK OF  
Box Butte County

This budget is for the Period **SEPTEMBER 1, 2022** through **AUGUST 31, 2023**

**Upon Filing, The School Certifies the Information Submitted on this Form to be Correct:**

AMOUNT OF PERSONAL AND REAL PROPERTY TAX REQUIRED FOR:	Principal and Interest on Bonds	All Other Purposes	TOTAL
General Fund	\$ -	\$ 6,105,572.00	\$ 6,105,572.00
Bond Fund(s) <i>[If More Than 1 Bond Fund - Total All Together]</i>	\$ -		\$ -
Special Building Fund	\$ -	\$ 303,030.00	\$ 303,030.00
Qualified Capital Purpose Undertaking Fund	\$ -	\$ -	\$ -
<b>Total All Funds</b>	<b>\$ -</b>	<b>\$ 6,408,602.00</b>	<b>\$ 6,408,602.00</b>

<p>Outstanding Bonded Indebtedness as of September 1, 2022  <i>(Include Bond Fund(s) and Qualified Capital Purpose Undertaking Fund)</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td align="right">\$ -</td> <td>Principal</td> </tr> <tr> <td align="right">\$ -</td> <td>Interest</td> </tr> <tr> <td align="right">\$ -</td> <td><b>Total Outstanding Bonded Indebtedness</b></td> </tr> </table>	\$ -	Principal	\$ -	Interest	\$ -	<b>Total Outstanding Bonded Indebtedness</b>	<p><b>Total Certified Valuation (All Counties)</b>      \$ 684,695,058</p> <p><i>(Certification of Valuation(s) from County Assessor <b>MUST</b> be attached)</i></p> <p align="center"><b>Report of Joint Public Agency &amp; Interlocal Agreements</b></p> <p>Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2021 through June 30, 2022?</p> <p align="center"><input checked="" type="checkbox"/> YES                      <input type="checkbox"/> NO</p> <p align="center"><i>If YES, Please submit Interlocal Agreement Report by September 30th.</i></p>
\$ -	Principal						
\$ -	Interest						
\$ -	<b>Total Outstanding Bonded Indebtedness</b>						

<p>County Clerk's Use Only</p>	<p align="center"><b>Report of Trade Names, Corporate Names &amp; Business Names</b></p> <p>Did the subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2021 through June 30, 2022?</p> <p align="center"><input type="checkbox"/> YES                      <input checked="" type="checkbox"/> NO</p> <p align="center"><i>If YES, Please submit Trade Name Report by September 30th.</i></p> <p>Has your School District held a successful election to override the levy limits provided in Statute 77-3442, which is in effect for 2022-2023 school fiscal year?</p> <p align="center"><input type="checkbox"/> YES                      <input checked="" type="checkbox"/> NO</p>
--------------------------------	---

<p><b>APA Contact Information</b></p>	<p><b>Submission Information</b></p>
<p>Auditor of Public Accounts  State Capitol, Suite 2303  Lincoln, NE 68509</p> <p><b>Telephone:</b> (402) 471-2111      <b>FAX:</b> (402) 471-3301</p> <p><b>Website:</b> <a href="http://auditors.nebraska.gov">auditors.nebraska.gov</a></p> <p><b>Questions - E-Mail:</b> <a href="mailto:Jeff.Schreier@nebraska.gov">Jeff.Schreier@nebraska.gov</a></p>	<p><b>Budget Due by 9-30-2022</b></p> <p><b>Submit budget to:</b></p> <ol style="list-style-type: none"> <li>Auditor of Public Accounts -Electronically on Website or Mail</li> <li>County Board (SEC. 13-508), C/O County Clerk</li> <li>Nebraska Dept. of Education -Upload to NDE Portal only</li> </ol>

2022-2023 BUDGET ADOPTED

	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	1,070,455.00	3,213,092.00	6,044,516.00	9,257,608.00	1,075,000.00	7,559,868.00	8,634,868.00	622,740.00	9,257,608.00
Depreciation	-	175,000.00		175,000.00			175,000.00		175,000.00
Employee Benefit	68,881.00	168,881.00		168,881.00			168,881.00	-	168,881.00
Contingency	-	-		-			-		-
Activities	146,940.00	396,940.00		396,940.00			396,940.00	-	396,940.00
School Nutrition	23,647.00	398,647.00		398,647.00			398,647.00	-	398,647.00
Bond	-	-	-	-			-	-	-
Special Building	2,311,003.00	2,320,003.00	300,000.00	2,620,003.00			2,620,003.00		2,620,003.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-	-
Cooperative	-	100,000.00		100,000.00			100,000.00	-	100,000.00
Student Fee	-	5,000.00		5,000.00			5,000.00	-	5,000.00
				-					-
<b>TOTAL ALL FUNDS</b>	<b>3,620,926.00</b>	<b>6,777,563.00</b>	<b>6,344,516.00</b>	<b>13,122,079.00</b>	<b>1,075,000.00</b>	<b>7,559,868.00</b>	<b>12,499,339.00</b>	<b>622,740.00</b>	<b>13,122,079.00</b>

<b>PERSONAL AND REAL PROPERTY TAX RECAP</b>	General Fund	Bond Fund(s) [Total Of All Bond Funds]	Special Building Fund	Qualified Capital Purpose Undertaking Fund
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	6,044,516.00	-	300,000.00	-
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)	61,056.00	-	3,030.00	-
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)	6,105,572.00	-	303,030.00	-

<b>CERTIFIED STATE AID</b>	<b>MOTOR VEHICLE TAXES</b>
\$ 739,720.00	\$ 185,000.00

<b>COUNTY TREASURER'S BALANCE, 9-1-2022</b>			
1,000,000.00	-	311,003.00	-

2021-2022 ACTUAL/ESTIMATED								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	1,965,556.00	4,016,031.00	5,200,000.00	9,216,031.00	791,768.00	7,353,808.00	8,145,576.00	1,070,455.00
Depreciation	-	-		-			-	-
Employee Benefit	90,266.00	90,266.00		90,266.00			21,385.00	68,881.00
Contingency	-	-		-			-	-
Activities	168,582.00	378,582.00		378,582.00			231,642.00	146,940.00
School Nutrition	86,688.00	352,647.00		352,647.00			329,000.00	23,647.00
Bond	-	-	-	-			-	-
Special Building	2,200,322.00	2,247,122.00	200,000.00	2,447,122.00			136,119.00	2,311,003.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-
Cooperative	-	-		-			-	-
Student Fee	-	-		-			-	-
				-			-	-
<b>TOTAL ALL FUNDS</b>	<b>4,511,414.00</b>	<b>7,084,648.00</b>	<b>5,400,000.00</b>	<b>12,484,648.00</b>	<b>791,768.00</b>	<b>7,353,808.00</b>	<b>8,863,722.00</b>	<b>3,620,926.00</b>

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets

<b>MOTOR VEHICLE TAXES</b>	
<b>\$</b>	<b>190,000.00</b>

2020-2021 ACTUAL								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	1,813,139.00	3,902,018.00	4,762,747.00	8,664,765.00	702,962.00	5,996,247.00	6,699,209.00	1,965,556.00
Depreciation	-	-		-			-	-
Employee Benefit	55,810.00	155,818.00		155,818.00			65,552.00	90,266.00
Contingency	-	-		-			-	-
Activities	135,511.00	385,137.00		385,137.00			216,555.00	168,582.00
School Lunch	72,029.00	352,653.00		352,653.00			265,965.00	86,688.00
Bond	-	-	-	-			-	-
Special Building	1,908,170.00	1,958,704.00	467,797.00	2,426,501.00			226,179.00	2,200,322.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-
Cooperative	-	-		-			-	-
Student Fee	-	-		-			-	-
				-				-
<b>TOTAL ALL FUNDS</b>	<b>\$ 3,984,659.00</b>	<b>6,754,330.00</b>	<b>5,230,544.00</b>	<b>11,984,874.00</b>	<b>702,962.00</b>	<b>5,996,247.00</b>	<b>7,473,460.00</b>	<b>4,511,414.00</b>

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets

<b>MOTOR VEHICLE TAXES</b>
<b>\$ 188,172.00</b>

## CORRESPONDENCE INFORMATION

### ENTITY OFFICIAL ADDRESS

*If no official address, please provide address where correspondence should be sent*

NAME **Hemingford Public Schools**  
 ADDRESS \_\_\_\_\_  
 CITY & ZIP CODE **Hemingford 69348**  
 TELEPHONE **308-487-3328**  
 WEBSITE **hemingfordschools.org**

#### BOARD CHAIRPERSON

#### CLERK/TREASURER/SUPERINTENDENT/OTHER

#### PREPARER

NAME	<u>Justin Ansley</u>	<u>Dr. Travis Miller</u>	<u>Dr. Travis Miller</u>
TITLE /FIRM NAME	<u>Chairperson</u>	<u>Superintendent</u>	<u>Superintendent</u>
TELEPHONE	<u>308-760-7004</u>	<u>308-487-3328</u>	<u>308-487-3328</u>
EMAIL ADDRESS	<u>justin.ansley@gubn.org</u>	<u>tmiller@gubn.org</u>	<u>tmiller@gubn.org</u>

For Questions on this form, who should we contact (please  one): Contact will be via email if supplied.

- Board Chairperson
- Clerk / Treasurer / Superintendent / Other
- Preparer

Hemingford Public Schools

**2022-2023 ALLOWABLE GROWTH PERCENTAGE COMPUTATION FORM**

**CALCULATION OF ALLOWABLE GROWTH PERCENTAGE**

**Prior Year Total Property Tax Request** (1) \$ 6,098,106.00  
*(Total Personal and Real Property Tax Required from prior year budget - Cover Page)*

**Base Limitation Percentage Increase (2%)** 2.00 % (2)

**Real Growth Percentage Increase**  

$$\frac{1,699,558.00}{2022 \text{ Real Growth Value per Assessor}} \div \frac{617,927,904.00}{\text{Prior Year Total Real Property Valuation per Assessor}} = \underline{0.28} \% (3)$$

*Note: Real Growth Value per Assessor for purposes of the Property Tax Request Act (§77-1631) is different than the growth value for purposes of the Lid on Restricted Funds (§13-518). The County Assessor must provide you with separate growth amounts.*

**Total Allowable Growth Percentage Increase (Line 2 + Line 3)** (4) 2.28 %

**Allowable Dollar Amount of Increase to Property Tax Request (Line 1 x Line 4)** (5) \$ 139,036.82

**TOTAL BASE PROPERTY TAX REQUEST AUTHORITY (Line 1 + Line 5)** (6) \$ 6,237,142.82

**ACTUAL PROPERTY TAX REQUEST**

**2022-2023 ACTUAL Total Property Tax Request** (7) \$ 6,408,602.00  
*(Total Personal and Real Property Tax Required from Cover Page)*

**Property Tax Request exceeds allowable growth percentage. Political subdivision MUST complete the postcard notification requirements, and participate in the joint public hearing.**

If line (7) is **greater than** line (6), your political subdivision **is required** to participate in the joint public hearing, and complete the postcard notification requirements of §77-1633. You must provide your proposed property tax request and telephone number to the County Clerk by September 5th. You are not required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632. The joint public hearing is completed in lieu of this hearing.

If line (7) is **less than** line (6), your political subdivision **is not required** to participate in the joint public hearing, or complete the postcard notification requirements of §77-1633. You are required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632.

**SCHEDULE A GENERAL FUND LID EXCLUSIONS**

County-District #

07-0010

Hemingford Public Schools

Line No.		2022-2023 Amount Budgeted To Spend
1	Repairs to Infrastructure Damaged by a Natural Disaster: (List repair)	
2		
3		
4		
5		
6		
7		
8		
9	<b>Total Repairs to Infrastructure Damaged by a Natural Disaster</b> (Lines 1 through 8)	\$ -
10	<b>Judgments:</b> (List the types of judgments obtained against your School District to the extent such judgment is not paid by liability insurance)	
11		
12		
13		
14		
15		
16		
17	<b>Total Judgments</b> (Lines 11 through 16)	\$ -
18	<b>Distance Education Courses</b>	
19	<b>Amounts eligible as exclusion for Voluntary Termination Agreements</b>	
20	<b>Retirement Contribution Increase</b>	
21	<b>Native American Impact Aid</b>	
22	<b>Total General Fund Lid Exclusions - To LC-2 Form</b> (Line 9 + Line 17 to 21)	\$ -

Hemingford Public Schools  
Schedule B - Levies

**Levy Limit Compliance**

NOTE: The Schedule portion below is to determine if the School District has met the levy limitations.

Line No.		General Fund (Column A)	Bond Funds (Column B)	Special Building Funds (Column C)	Qualified Capital Purpose Undertaking Funds (Column D)
1	Total Personal and Real Property Taxes -Cover Page	6,105,572.00	-	303,030.00	-
2	<b>Exclusions:</b>				
3	Bonded indebtedness secured by a levy on property (Includes Co. Treasurer Comm.)	-	-		-
4	Judgments not paid by liability insurance	-			
5	Voluntary termination agreements with certificated staff / employees occurring prior to 9/1/17	-			
6	Voluntary termination agreements with certificated Teachers 9/1/17 and after	-			
7					
8					
9					
10					
11					
12	<b>Total Exclusions (Line 3 + Line 11)</b>	-	-	-	-
13	Total Personal and Real Property Tax Requirement Subject to the Levy Limitation (Line 1 minus Line 12)	6,105,572.00	-	303,030.00	-
14	Assessed Valuation	684,695,058	684,695,058	684,695,058	684,695,058
15	Levy Subject to Limitation ((Line 13 / Line 14) x 100)	0.891721	0.000000	0.044258	0.000000
16	Total Levy for Compliance	0.935979			

If the **total** levy on Line 16 is \$1.05, or less, the levy limitation per State Statute Section 77-3442 has been met.

If Total of Line 16 is greater than \$1.05 and you **did not** hold a successful election to override the levy, you are in violation of the levy lid. The school district **must reduce property taxes** to meet the levy limitation.

If Total of Line 16 is greater than \$1.05 and you **held** a successful election to override the levy, which is in effect for the you must **attach a copy of the election ballot and the certified election returns** to your budget.

**Qualified Capital Purpose Undertaking Fund levy.** A district may only exceed the maximum levy of five and one-fifth cents per one hundred dollars of taxable valuation in any year if (i) the taxable valuation of the district is lower than the taxable valuation in the year in which the district last issued capital purpose undertaking bonds or (ii) such maximum levy is insufficient to meet the annual principal and interest obligations for all capital purpose undertaking bonds. Projects beginning after April 19, 2016 can only have a maximum levy of three cents per one hundred dollars of taxable valuation in any year. (Statute 79-10,110 & 79-10,110.02).

**Special Building Fund levy.** Limit on Building Fund levy of 14 cents (Statute 79-10,120)

**REMINDER:** School districts that have combined levies greater than \$1.20 or the combined levies that exceeded the maximum levy approved at a special election may be subject to petitions for the free holding of territory. Combined levies do not include levies for bonded indebtedness approved by the voters of a school district or levies for the refinancing of such bonded indebtedness.

**Voluntary Termination Exclusions**

Line 5 Amounts to pay for current and future sums agreed to be paid by a school district to certificated employees in exchange for a voluntary termination of employment occurring prior to 9/1/17

Line 6 Amount levied by school district at maximum levy to pay for current and future qualified voluntary termination incentives for certificated teachers pursuant to statute. Payments cannot exceed \$35,000, must be paid within 5 years, will result in savings to the school, were not included in a collective bargaining agreement

Line 7 Amounts levied by school district at maximum levy to pay for 50% of the current and future sums agreed to be paid to certificated employees in exchange for voluntary termination between 9/1/18 to 8/31/19 as a result of collective bargaining agreement in force on 9/1/17

**Levies Expected to be Set by County**

NOTE: The Schedule portion below is to assist with the Levy setting process.

Fund	Property Taxes	Valuation	Expected Levy
------	----------------	-----------	---------------

General Fund	\$ 6,105,572.00	\$ 684,695,058	0.891721
Special Building Fund	\$ 303,030.00	\$ 684,695,058	0.044258
Bond Fund	\$ -	\$ 684,695,058	0.000000
Bond Fund	\$ -	\$ 684,695,058	0.000000
Bond Fund	\$ -	\$ 684,695,058	0.000000
QCPUF Fund	\$ -	\$ 684,695,058	0.000000
QCPUF Fund	\$ -	\$ 684,695,058	0.000000
	\$ -	\$ 684,695,058	0.000000
	\$ -	\$ 684,695,058	0.000000
	\$ -	\$ 684,695,058	0.000000
	\$ -	\$ 684,695,058	0.000000
	\$ -	\$ 684,695,058	0.000000
	\$ -	\$ 684,695,058	0.000000
	\$ -	\$ 684,695,058	0.000000
Total	\$ 6,408,602.00		\$ 0.935979

Must agree to Cover

**Superintendent Pay Transparency Notice—Proposed Contract (*Name of current or new superintendent*)**

Notice is hereby given that \_\_\_\_\_ Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on \_\_\_\_\_, 20\_\_ at \_\_\_ am/pm at the \_\_\_\_\_ Room in \_\_\_\_\_, Nebraska.

After the 2022/23 school year, how many years remain on the contract:  
(Column F must be completed if additional years remain on contract.)

0

The estimated costs to the district for the 2022/23 year and future years are listed below:

	2022/23 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
<b>Base Pay for the Total FTE</b>	\$ 145,000.00		\$ 145,000.00
<b>Compensation for activities outside of the regular salary:</b>			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
<b>Benefits and Payroll Costs Paid by district:</b>			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>			\$ -
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare <b>if paid by the district</b></i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 25,416.00		\$ 25,416.00
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>			\$ -
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>	\$ 1,185.00		\$ 1,185.00
• <i>Cell Phone/Internet reimbursement</i>	\$ 1,200.00		\$ 1,200.00
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>			\$ -
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
<b>Totals:</b>	<b>\$ 172,801.00</b>	<b>\$ -</b>	<b>\$ 172,801.00</b>

**RESOLUTION SETTING THE PROPERTY TAX REQUEST**

**RESOLUTION NO. \_\_\_\_\_**

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Hemingford Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Hemingford Public Schools resolves that:

1. The 2022-2023 property tax request be set at:

General Fund:	\$	6,105,572.00
Bond Fund:	\$	-
Special Building Fund:	\$	303,030.00
Qualified Capital Purpose	\$	-
Undertaking Fund:		

2. The total assessed value of property differs from last year’s total assessed value by 3.88 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.890631 per \$100 of assessed value.
4. Hemingford Public Schools proposes to adopt a property tax request that will cause its tax rate to be 0.935979 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Hemingford Public Schools will increase (or decrease) last year’s budget by 7.11 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2022.

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ to adopt Resolution # \_\_\_\_\_.

Voting yes were:

Voting no were:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2022

# NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Hemingford Public Schools (07-0010) in Box Butte County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 12 day of September, 2022 at 6:30 o'clock, P.M., at South Campus Meeting Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2020-2021 (1)	2021-2022 (2)	2022-2023 (3)			
General	\$ 6,699,209.00	\$ 8,145,576.00	\$ 8,634,868.00	\$ 622,740.00	\$ 3,213,092.00	\$ 6,105,572.00
Depreciation	\$ -	\$ -	\$ 175,000.00		\$ 175,000.00	
Employee Benefit	\$ 65,552.00	\$ 21,385.00	\$ 168,881.00	\$ -	\$ 168,881.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 216,555.00	\$ 231,642.00	\$ 396,940.00	\$ -	\$ 396,940.00	
School Nutrition	\$ 265,965.00	\$ 329,000.00	\$ 398,647.00	\$ -	\$ 398,647.00	
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 226,179.00	\$ 136,119.00	\$ 2,620,003.00		\$ 2,320,003.00	\$ 303,030.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ 100,000.00	\$ -	\$ 100,000.00	
Student Fee	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTALS</b>	<b>\$ 7,473,460.00</b>	<b>\$ 8,863,722.00</b>	<b>\$ 12,499,339.00</b>	<b>\$ 622,740.00</b>	<b>\$ 6,777,563.00</b>	<b>\$ 6,408,602.00</b>

## Notice of Special Hearing To Set Final Tax Request

Hemingford Public Schools (07-0010) in Box Butte County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 12 day of, September 2022 at 6:45 o'clock P.M., at South Campus Meeting Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2021-2022	2022-2023	Change
Property Valuations	659,098,008	684,695,058	4%

### 2021-2022 Budget Information

### 2022-2023 Budget Information

Fund	2021-2022 Operating Budget	2021-2022 Property Tax Request	2021 Tax Rate	Property Tax Rate (2021-2022 Request Divided By 2022 Valuation)	2022-2023 Operating Budget	2022-2023 Proposed Property Tax Request	Proposed 2022 Tax Rate	Change in Tax Rate	Change in Operating Budget
<b>General Fund</b>	8,234,325.00	5,896,086.00	0.894569	0.861126	8,634,868.00	6,105,572.00	0.891721	0%	5%
<b>Bond Fund(s) K - 12</b>			0.000000	0.000000	-	-	0.000000	#DIV/0!	0
<b>Bond Fund(s) K - 8</b>			0.000000	0.000000			0.000000	#DIV/0!	0
<b>Bond Fund(s) 9 - 12</b>			0.000000	0.000000			0.000000	#DIV/0!	0
<b>Bond Fund _____</b>			0.000000	0.000000			0.000000	#DIV/0!	0
<b>Special Building Fund</b>	2,273,221.00	202,020.00	0.030651	0.029505	2,620,003.00	303,030.00	0.044258	44%	15%
<b>Qualified Capital Purpose Undertaking Fund K - 12</b>			0.000000	0.000000	-	-	0.000000	#DIV/0!	0
<b>Qualified Capital Purpose Undertaking Fund K - 8</b>			0.000000	0.000000			0.000000	#DIV/0!	0
<b>Qualified Capital Purpose Undertaking Fund 9 - 12</b>			0.000000	0.000000			0.000000	#DIV/0!	0
<b>Total</b>	10,507,546.00	6,098,106.00	0.925220	0.890631	11,254,871.00	6,408,602.00	0.935979	1%	7%

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District # **07-0010**

Line No.	<b>GENERAL FUND</b>	Source Number	ACTUAL 9-1-2020 to 8-31-2021 (Column 1)	ACTUAL/ESTIMATED 9-1-2021 to 8-31-2022 (Column 2)	ADOPTED 9-1-2022 to 8-31-2023 (Column 3)
1	<b>DISBURSEMENTS &amp; TRANSFERS</b>				
2	All Instruction Except Special Education Instructional Programs	1000's	3,490,801.00	3,202,534.00	4,047,257.00
3	Special Education Instructional Programs (Include Pre-School)	1200's	641,953.00	661,088.00	900,000.00
4	Support Services - Pupils (SPED Related)	2100's	40,191.00	104,965.00	150,000.00
5					
6	Support Services - Pupil (Non-SPED Related)	2100's	184,873.00	175,108.00	200,000.00
7	Support Services - Instructional	2200's	299,489.00	305,977.00	350,000.00
8					
9	Board of Education	2310	38,984.00	225,814.00	40,000.00
10	Executive Administration Services	2320	154,928.00	142,934.00	173,000.00
11	District Legal Services	2330	5,031.00	4,461.00	5,000.00
12	Office of the Principal	2410	336,667.00	346,053.00	360,000.00
13	General Administration - Business Services	2500	108,784.00	174,786.00	120,000.00
14	Maintenance and Operation of Building(s) & Site(s)	2600's	562,564.00	480,057.00	700,000.00
15	Vehicle Acquisition & Maintenance	2650		52,163.00	253,000.00
16	Regular Pupil Transportation	2710 / 2720 / 2730 / 2790	445,480.00	483,573.00	595,000.00
17	Special Education Pupil Transportation (Include Pre-School)	2712 / 2713 / 2722 / 2723 / 2732 / 2733 / 2792 /	20,818.00	25,715.00	25,000.00
18	Safety	2670		20,081.00	100,000.00
19	Community Services	3300			
20	Categorical Grant from Corporation	3400			
21	State Categorical Programs	3500's		1,829.00	
22	Debt Services	5000			
23	Federal Programs	6000's	239,902.00	698,723.00	546,611.00
24					
25	Transfers to _____ Fund	8000	75,000.00	86,924.00	70,000.00
26	Interfund Loan/Repayment to _____ Fund				
27		9000	53,744.00	952,791.00	
28					
29					
30	<b>Total Disbursements &amp; Transfers (Including SPED)</b>		6,699,209.00	8,145,576.00	
31	Total Special Education Disbursements	1200 + 2100 + 27X2	702,962.00	791,768.00	1,075,000.00
32	Total Non-Special Education Disbursements & Transfers		5,996,247.00	7,353,808.00	7,559,868.00
33	<b>TOTAL BUDGET OF DISBURSEMENTS &amp; TRANSFERS (Including SPED)</b>				8,634,868.00
34	<b>NECESSARY CASH RESERVE</b>				622,740.00
35	<b>TOTAL REQUIREMENTS</b>				9,257,608.00

36					
37	BEGINNING BALANCES				
38	Cash Balance, 9-1		534,920.00	637,033.00	70,455.00
39	Investments, 9-1				
40	County Treasurer's Balance, 9-1		1,278,219.00	1,328,523.00	1,000,000.00
41	Total Beginning Balance		1,813,139.00	1,965,556.00	1,070,455.00
42					
43	RECEIPTS, & TRANSFERS				
44	LOCAL SOURCES				
45	Carline Tax	1115	19,828.00	20,000.00	20,000.00
46	Public Power District Sales Tax	1120			
47	Motor Vehicle Taxes	1125	188,172.00	190,000.00	185,000.00
48	Tuition Received from Other Districts	1321 / 1323 / 1335	16,003.00	15,000.00	15,000.00
49	Tuition Received from Individuals	1311-13 / 1370			
50	Other Tuition	1315 / 1320 / 1322 / 1330 / 1331 / 1340 / 1360			
51	Transportation Received from Individuals	1410-1411	7.00		
52	Transportation Received from Other Districts	1420-1440			
53	Interest	1510 / 1520	326.00	300.00	500.00
54	Community Service Activities	1800			
55	Other Local Receipts	1910 / 1920 / 1990			
56	Local License Fees/Court Fines	1911 / 1921	73.00	70.00	70.00
57	Nameplate Capacity Tax	3133			
58	Categorical Grants from Corporations / Private	1925			
59					
60					
61					
62					
63					
64	COUNTY AND ESU SOURCES				
65	Fines and License Fees	2110	13,473.00	10,000.00	10,000.00
66	Other County Sources	2130			
67	ESU Receipts	2210			
68					
69					
70	STATE SOURCES				
71	State Aid	3110	820,882.00	771,105.00	739,720.00
72	Special Education Programs	3120	174,929.00	150,000.00	160,000.00
73	Special Education Transportation	3125			
74	Homestead Exemption	3130	30,126.00	30,000.00	

75	Payments for Wards of the State or Court	3160 / 3161			
76	Pro-Rate Motor Vehicles	3180	15,786.00	15,000.00	10,000.00
77	Payments for High Ability Learners	3535	5,078.00	5,000.00	5,000.00
78	Other State Appropriations				
79					
80					
81					
82					
83	Distance Education		11,579.00	10,000.00	9,000.00
84	State Apportionment	3400	41,688.00	40,000.00	35,000.00
85	Other				
86	State Categorical Programs	3500's			
87	Other State Receipts	3990	42,000.00	40,000.00	35,000.00
88	Property Tax Credit and Personal Property Tax Credit	3131 / 3132 / 3134	382,594.00	350,000.00	
89	FEDERAL SOURCES				
90	Title ESSA Programs (Includes ESSA Title I)	4500-4511	64,569.00	60,000.00	60,000.00
91		4526-4528, 4531	7,436.00	5,000.00	5,000.00
92				100,000.00	
93					
94	IDEA Programs	4512-4523	3,469.00	3,000.00	3,000.00
95		4416-4418	83,815.00	80,000.00	80,000.00
96					
97	Medicaid in Public Schools	4708	23,009.00	20,000.00	20,000.00
98	Medicaid Administrative Activities in Public Schools	4709	10,485.00	10,000.00	5,000.00
99	Title 8 (Impact Aid)	4305			
100	Other Federal Non-Categorical Receipts	4524			
101					
102	ESSER I, II, and III				630,347.00
103					
104	Vocational Education (Carl Perkins)	4525	5,150.00	5,000.00	5,000.00
105	Other Federal Categorical Receipts	4530			
106	Forrest Reserve	4707	7,041.00	7,000.00	
107	Grants from Corporations & Other Private Interests	4710			
108					
109	NON-REVENUE SOURCES				
110	Tax Anticipation Notes	5150			
111	Long Term Loans	5400			
112	Insurance Adjustments	5301	4,438.00	4,000.00	
113	Sale of Property	5300			
114	Transfers from _____ Fund	5200			
115	Cash Balance from Dissolved/Merged Districts	5610			

116			53,744.00	50,000.00	50,000.00
117	Other Non-Revenue Receipts	5690	63,179.00	60,000.00	60,000.00
118	Learning Community Property Taxes				
119	Interfund Loan/Repayment From _____ Fund				
120	Total Available Resources Before Property Taxes		3,902,018.00	4,016,031.00	3,213,092.00
121	Personal and Real Property Taxes	1100	4,762,747.00	5,200,000.00	6,044,516.00
122	TOTAL RESOURCES AVAILABLE		8,664,765.00	9,216,031.00	9,257,608.00
123	Less: Disbursements & Transfers		6,699,209.00	8,145,576.00	
124	BALANCE FORWARD		1,965,556.00	1,070,455.00	

1. Tax from Line 121
2. Compute County Treasurer's Commission at 1% of tax collections.
3. Total Personal and Real Property Tax Requirement

PROPERTY TAX RECAP	
	6,044,516.00
	61,056.00
	6,105,572.00

**Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 122 must agree with TOTAL REQUIREMENTS on line 35 in the Adopted Column.**

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**07-0010**

Line No.	<b>DEPRECIATION FUND</b>	Object/Source Number	ACTUAL 9-1-2020 to 8-31-2021 (Column 1)	ACTUAL/ESTIMATED 9-1-2021 to 8-31-2022 (Column 2)	ADOPTED 9-1-2022 to 8-31-2023 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Re-Appropriated Funds				
3					
4					175,000.00
5					
6					
7					
8					
9					
10					
11	Transfers to General Fund	8000-911			
12	Total Disbursements & Transfers		-	-	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				175,000.00
14	TOTAL REQUIREMENTS				175,000.00
15	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
16	Cash Balance, 9-1				
17	Investments, 9-1				
18	Total Beginning Balance		-	-	-
19	LOCAL SOURCES				
20	Interest	1510			
21					
22	NON-REVENUE SOURCES				
23	Transfers from General Fund	5200			175,000.00
24					
25					
26					
27	TOTAL RESOURCES AVAILABLE		-	-	175,000.00
28	Less: Disbursements & Transfers		-	-	
29	BALANCE FORWARD		-	-	

**NOTE: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 27 must agree with TOTAL REQUIREMENTS on line 14 in the Adopted Column.**

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**07-0010**

Line No.	<b>EMPLOYEE BENEFIT FUND</b>	Object/Source Number	ACTUAL 9-1-2020 to 8-31-2021 (Column 1)	ACTUAL/ESTIMATED 9-1-2021 to 8-31-2022 (Column 2)	ADOPTED 9-1-2022 to 8-31-2023 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Re-Appropriated Funds				
3					
4			65,552.00	21,385.00	168,881.00
5					
6					
7					
8					
9					
10					
11	Transfers to General Fund	8000-911			
12	Total Disbursements & Transfers		65,552.00	21,385.00	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				168,881.00
14	NECESSARY CASH RESERVE				
15	TOTAL REQUIREMENTS				168,881.00
16	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
17	Cash Balance, 9-1		55,810.00	90,266.00	68,881.00
18	Investments, 9-1				
19	Total Beginning Balance		55,810.00	90,266.00	68,881.00
20	LOCAL SOURCES				
21	Interest	1510	8.00		
22					
23	NON-REVENUE SOURCES				
24	Transfers from General Fund	5200	100,000.00		100,000.00
25					
26					
27					
28	TOTAL RESOURCES AVAILABLE		155,818.00	90,266.00	168,881.00
29	Less: Disbursements & Transfers		65,552.00	21,385.00	
30	BALANCE FORWARD		90,266.00	68,881.00	

**Note:** To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 28 must agree with TOTAL REQUIREMENTS on line 15 in the Adopted Column.



**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**07-0010**

Line No.	<b>ACTIVITIES FUND</b>	Object/Source Number	ACTUAL 9-1-2020 to 8-31-2021 (Column 1)	ACTUAL/ESTIMATED 9-1-2021 to 8-31-2022 (Column 2)	ADOPTED 9-1-2022 to 8-31-2023 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2					
3					
4			216,555.00	231,642.00	396,940.00
5					
6					
7					
8					
9					
10					
11	Transfers to General Fund	8000-911			
12	Total Disbursements & Transfers		216,555.00	231,642.00	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				396,940.00
14	NECESSARY CASH RESERVE				
15	TOTAL REQUIREMENTS				396,940.00
16	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
17	Cash Balance, 9-1		135,511.00	168,582.00	146,940.00
18	Investments, 9-1				
19	Total Beginning Balance		135,511.00	168,582.00	146,940.00
20	LOCAL SOURCES				
21	Interest	1510			
22	Activities Receipts	1790			
23	Admissions	1710	209,626.00	210,000.00	200,000.00
24					
25	NON-REVENUE SOURCES				
26	Transfers from General Fund	5200	40,000.00		50,000.00
27					
28	TOTAL RESOURCES AVAILABLE		385,137.00	378,582.00	396,940.00
29	Less: Disbursements & Transfers		216,555.00	231,642.00	
30	BALANCE FORWARD		168,582.00	146,940.00	

**NOTE: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 28 must agree with TOTAL REQUIREMENTS on line 15 in the Adopted Column.**

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**07-0010**

Line No.	<b>SCHOOL NUTRITION FUND</b>	Object/ Source Number	ACTUAL 9-1-2020 to 8-31-2021 (Column 1)	ACTUAL/ESTIMATED 9-1-2021 to 8-31-2022 (Column 2)	ADOPTED 9-1-2022 to 8-31-2023 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Salaries	100's	74,169.00	80,000.00	90,000.00
3	Employee Benefits	200's	19,127.00	25,000.00	27,000.00
4	Purchased Services	300 / 400	2,754.00	3,000.00	3,000.00
5	Supplies & Materials (Excluding Food)	610			8,647.00
6	Food	630	169,915.00	221,000.00	270,000.00
7	Capital Outlay (New & Replacement)	731, 733, 739			
8					
9					
10					
11	Transfers to General Fund	8000-911			
12	Total Disbursements & Transfers		265,965.00	329,000.00	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				398,647.00
14	NECESSARY CASH RESERVE				
15	TOTAL REQUIREMENTS				398,647.00
16	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
17	Cash Balance, 9-1		72,029.00	86,688.00	23,647.00
18	Investments, 9-1				
19	Total Beginning Balance		72,029.00	86,688.00	23,647.00
20	LOCAL SOURCES				
21	Interest	1510	17.00	11.00	
22	Sale of Lunches/Milk	1610-1650	28,652.00	25,072.00	35,000.00
23			2,000.00		
24	STATE SOURCES				
25	State Reimbursement	3150	2,050.00	24,101.00	30,000.00
26					
27	FEDERAL SOURCES				
28	Federal Reimbursement	4210 / 4211	197,623.00	166,775.00	210,000.00
29			15,282.00		
30	NON-REVENUE SOURCES				
31	Transfers from General Fund	5200	35,000.00	50,000.00	100,000.00
32					
33	TOTAL RESOURCES AVAILABLE		352,653.00	352,647.00	398,647.00
34	Less: Disbursements & Transfers		265,965.00	329,000.00	
35	BALANCE FORWARD		86,688.00	23,647.00	

NOTE: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 33 must agree with TOTAL REQUIREMENTS on line 15 in the Adopted Column.

**School Nutrition Fund**

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**07-0010**

Line No.	<b>BOND FUND</b>	Object/ Source Number	ACTUAL 9-1-2020 to 8-31-2021 (Column 1)	ACTUAL/ESTIMATED 9-1-2021 to 8-31-2022 (Column 2)	ADOPTED 9-1-2022 to 8-31-2023 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Bond - Refunded	831			
3	Bond - Principal	831			
4	Bond - Interest	832			
5					
6	Transfers to General Fund	8000-911			
7	Interfund Loan/Repayment To _____ Fund				
8	Total Disbursements & Transfers		-	-	
9	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				-
10	NECESSARY CASH RESERVE				
11	TOTAL REQUIREMENTS				-
12	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
13	Cash Balance, 9-1				
14	Investments, 9-1				
15	County Treasurers Balance, 9-1				
16	Total Beginning Balance		-	-	-
17	LOCAL SOURCES				
18	Carline Tax	1115			
19	Interest	1510			
20					
21					
22	STATE SOURCES				
23	Homestead Exemption	3130			
24	Pro-Rate Motor Vehicle	3180			
25					
26	Property Tax Credit				
27	NON-REVENUE SOURCES				
28	Sales of Bonds (Re-funding)	5101			
29	Transfers from General Fund	5200			
30					
31	Interfund Loan/Repayment From _____ Fund				
32	Total Available Resources Before Property Taxes		-	-	-
33	Personal and Real Property Taxes	1100			
34	TOTAL RESOURCES AVAILABLE		-	-	-
35	Less: Disbursements & Transfers		-	-	
36	BALANCE FORWARD		-	-	

PROPERTY TAX RECAP

	-
	-
	-

1. Tax From Line 33
2. Compute County Treasurer's Commission at 1% of tax requirement.
3. Total Personal and Real Property Tax Requirement.

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 34 must agree with TOTAL REQUIREMENTS on line 11 in the Adopted Column.

**Bond Fund**

## School District Total Debt Outstanding as of September 1, 2022

The district officers of any school district in Nebraska shall have power, on the terms and conditions set forth in sections 10-702 to 10-716, to issue the bonds of the district for the purpose of (1) purchasing a site for and erecting thereon a schoolhouse or schoolhouses or a teacherage or teacherages, or for such purchase or erection, or purchasing an existing building or buildings for use as a schoolhouse or schoolhouses, including the site or sites upon which such building or buildings are located, and furnishing the same, in such district, (2) retiring registered warrants, and (3) paying for additions to or repairs for a schoolhouse or schoolhouses or a teacherage or teacherages.

School districts also have the ability to issue bonds as set forth in State Statute Section 79-10,110 for the purpose of paying amounts necessary for the abatement of environmental hazards, accessibility barrier elimination, or modifications for life safety code violations, indoor air quality, or mold abatement and prevention.

The District has the following debt outstanding as of September 1, 2022:  
*(Include Bond fund(s) and Qualified Capital Purpose Undertaking Fund)*

Fiscal Year	Principal	Interest	Total
2022-2023			\$ -
2023-2024			\$ -
2024-2025			\$ -
2025-2026 and thereafter			\$ -
<b>Total All Years</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**07-0010**

Line No.	<b>SPECIAL BUILDING FUND</b>	Object/Source Number	ACTUAL 9-1-2020 to 8-31-2021 (Column 1)	ACTUAL/ESTIMATED 9-1-2021 to 8-31-2022 (Column 2)	ADOPTED 9-1-2022 to 8-31-2023 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Purchased Services	400	226,179.00		
3	Supplies	600		136,119.00	2,620,003.00
4	Capital Outlay (New Only)	700's			
5	Site Acquisition & Improvements	710			
6	Building Acquisition & Improvement	720			
7	Loan Repayment	831 / 832			
8					
9	Interfund Loan/Repayment To _____ Fund				
10	Total Disbursements & Transfers		226,179.00	136,119.00	
11	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				2,620,003.00
12	TOTAL REQUIREMENTS				2,620,003.00
13	BEGINNING BALANCES & RECEIPTS				
14	Cash Balance, 9-1		1,772,869.00	2,072,501.00	2,000,000.00
15	Investments, 9-1				
16	County Treasurer's Balance, 9-1		135,301.00	127,821.00	311,003.00
17	Total Beginning Balance		1,908,170.00	2,200,322.00	2,311,003.00
18	LOCAL SOURCES				
19	Carlline Tax	1115	1,928.00	2,000.00	2,000.00
20	Interest	1510	1,689.00	1,500.00	1,500.00
21			4,867.00	4,000.00	4,000.00
22			320.00	300.00	
23	STATE SOURCES				
24	Homestead Exemption	3130	2,930.00	2,500.00	
25	Pro-Rate Motor Vehicles	3180	1,527.00	1,500.00	1,500.00
26					
27	Property Tax Credit	3131	37,273.00	35,000.00	
28	FEDERAL SOURCES				
29	Total Federal Receipts	4000's			
30	NON-REVENUE SOURCES				
31	Sale of Bonds	5101			
32	Long Term Loans	5400			
33	Sale of Property	5300			
34	Learning Community Property Taxes				
35	Interfund Loan/Repayment From _____ Fund				
36	Total Available Resources Before Property Taxes		1,958,704.00	2,247,122.00	2,320,003.00
37	Personal and Real Property Taxes	1100	467,797.00	200,000.00	300,000.00
38	TOTAL RESOURCES AVAILABLE		2,426,501.00	2,447,122.00	2,620,003.00
39	Less: Disbursements & Transfers		226,179.00	136,119.00	
40	BALANCE FORWARD		2,200,322.00	2,311,003.00	

1. Tax From Line 37
2. Compute County Treasurer's Commission at 1% of tax requirement.
3. Total Personal and Real Property Tax Requirement.

PROPERTY TAX RECAP	
	300,000.00
	3,030.00
	303,030.00

**Note:** To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 38 must agree with TOTAL REQUIREMENTS on line 12 in the Adopted Column.

**Special Building Fund**

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District # **07-0010**

Line No.	QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND	Object/Source Number	ACTUAL 9-1-2020 to 8-31-2021 (Column 1)	ACTUAL/ESTIMATED 9-1-2021 to 8-31-2022 (Column 2)	ADOPTED 9-1-2022 to 8-31-2023 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Building & Site Improvement	720			
3	Bond - Refunded	831			
4	Bond - Principal	831			
5	Bond - Interest	832			
6					
7	Interfund Loan/Repayment To _____ Fund				
8	Total Disbursements & Transfers		-	-	
9	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				-
10	NECESSARY CASH RESERVE				
11	TOTAL REQUIREMENTS				-
12	BEGINNING BALANCES & RECEIPTS				
13	Cash Balance, 9-1				
14	Investments, 9-1				
15	County Treasurers Balance, 9-1				
16	Total Beginning Balance		-	-	-
17	LOCAL SOURCES				
18	Carline Tax	1115			
18	Interest	1510			
20					
21	STATE SOURCES				
22	Homestead Exemption	3130			
23	Pro-Rate Motor Vehicle	3180			
24					
25	Property Tax Credit	3131			
26	FEDERAL SOURCES				
27	Total Federal Receipts	4000's			
28	NON-REVENUE SOURCES				
29	Qualified School Construction Bonds	5301			
30	Long Term Loans	5400			
31	Interfund Loan/Repayment From _____ Fund				
32	Total Available Resources Before Property Taxes		-	-	-
33	Personal and Real Property Taxes	1100			
34	TOTAL RESOURCES AVAILABLE		-	-	-
35	Less: Disbursements & Transfers		-	-	
36	BALANCE FORWARD		-	-	

**PROPERTY TAX RECAP**

1. Tax From Line 33	-
2. Compute County Treasurer's Commission at 1% of tax requirement.	-
3. Total Personal and Real Property Tax Requirement.	-

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 34 must agree with TOTAL REQUIREMENTS on line 11 in the Adopted Column.

**Qualified Capital Purpose Undertaking Fund**

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**07-0010**

Line No.	<b>COOPERATIVE FUND</b>	Function/ Source Number	ACTUAL 9-1-2020 to 8-31-2021 (Column 1)	ACTUAL/ESTIMATED 9-1-2021 to 8-31-2022 (Column 2)	ADOPTED 9-1-2022 to 8-31-2023 (Column 3)
1	DISBURSEMENTS				
2	All Instruction	1000's / 1200's			100,000.00
3	Support Services - Pupils (SPED and Non-SPED Related)	2100's			
4	Support Services - Staff	2200's			
5	Executive Administration Services	2320			
6	Office of the Principal	2410			
7	General Administration - Business Services	2500			
8	Community Services	3300			
9	State Categorical Programs	3500's			
10	Federal Programs	6000's			
11					
12					
13					
14	Total Disbursements		-	-	
15	TOTAL BUDGET OF DISBURSEMENTS				100,000.00
16	NECESSARY CASH RESERVE				
17	TOTAL REQUIREMENTS				100,000.00
18	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
19	Cash Balance, 9-1				
20	Investments, 9-1				
21	Total Beginning Balance		-	-	-
22	LOCAL SOURCES				
23	Tuition Received from Districts	1321			100,000.00
24					
25	STATE SOURCES				
26	State Non-Categorical Programs				
27	State Categorical Programs	3500			
28					
29	FEDERAL SOURCES				
30	Federal Programs	4000's			
31					
32					
33	NON-REVENUE SOURCES				
34	Transfers from General Fund	5200			
35					
36	TOTAL RESOURCES AVAILABLE		-	-	100,000.00
37	Less: Disbursements		-	-	
38	BALANCE FORWARD		-	-	

**NOTE: Pages should only be filled out by the school acting as the fiscal agent for the Cooperative. All schools show payment for services in the General Fund.**

**Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 36 must agree with TOTAL REQUIREMENTS on line 17 in the Adopted Column.**

**Cooperative Fund**

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**07-0010**

Line No.	<b>STUDENT FEE FUND</b>	Function/ Source Number	ACTUAL 9-1-2020 to 8-31-2021 (Column 1)	ACTUAL/ESTIMATED 9-1-2021 to 8-31-2022 (Column 2)	ADOPTED 9-1-2022 to 8-31-2023 (Column 3)
1	DISBURSEMENTS				
2	Extracurricular Activities				
3	Postsecondary Education				
4	Summer or Night School				
5					5,000.00
6					
7					
8					
9					
10					
11					
12					
13					
14	Total Disbursements		-	-	
15	TOTAL BUDGET OF DISBURSEMENTS				5,000.00
16	NECESSARY CASH RESERVE				
17	TOTAL REQUIREMENTS				5,000.00
18	BEGINNING BALANCES & RECEIPTS				
19	Cash Balance, 9-1				
20	Investments, 9-1				
21	Total Beginning Balance		-	-	-
22	LOCAL SOURCES				
23	Interest	1510			
24	Extracurricular Activities Fees	1741			
25	Postsecondary Education Fees	1742			
26	Summer or Night School Fees	1743			
27					5,000.00
28					
29					
30	NON-REVENUE SOURCES				
31					
32					
33					
34	TOTAL RESOURCES AVAILABLE		-	-	5,000.00
35	Less: Disbursements		-	-	
36	BALANCE FORWARD		-	-	

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 34 must agree with TOTAL REQUIREMENTS on line 17 in the Adopted Column.

## NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Hemingford Public Schools (07-0010) in Box Butte County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 12 day of September, 2022 at 7:00 o'clock, P.M., at South Campus Meeting Room 816 Niobrara Avenue, Hemingford, Nebraska for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2020-2021 (1)	2021-2022 (2)	2022-2023 (3)			
General	\$ 6,699,209.00	\$ 8,145,576.00	\$ 8,634,868.00	\$ 622,740.00	\$ 3,213,092.00	\$ 6,105,572.00
Depreciation	\$ -	\$ -	\$ 175,000.00		\$ 175,000.00	
Employee Benefit	\$ 65,552.00	\$ 21,385.00	\$ 168,881.00	\$ -	\$ 168,881.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 216,555.00	\$ 231,642.00	\$ 396,940.00	\$ -	\$ 396,940.00	
School Nutrition	\$ 265,965.00	\$ 329,000.00	\$ 398,647.00	\$ -	\$ 398,647.00	
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 226,179.00	\$ 136,119.00	\$ 2,620,003.00		\$ 2,320,003.00	\$ 303,030.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ 100,000.00	\$ -	\$ 100,000.00	
Student Fee	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTALS</b>	<b>\$ 7,473,460.00</b>	<b>\$ 8,863,722.00</b>	<b>\$ 12,499,339.00</b>	<b>\$ 622,740.00</b>	<b>\$ 6,777,563.00</b>	<b>\$ 6,408,602.00</b>

District Number: 07-0010-000  
 District Name: HEMINGFORD PUBLIC SCHOOLS  
 District Phone: (308)487-3328

Instructions ([https://cdn.education.ne.gov/wp-content/uploads/2021/06/2122\\_LC2Instructions.pdf](https://cdn.education.ne.gov/wp-content/uploads/2021/06/2122_LC2Instructions.pdf))

<b>2022/23 Section A: Calculation of Total Allowable Budget Authority</b>	
Certified Budget Authority	A-101 <input style="width: 100px;" type="text" value="6,639,104"/>
Access to Prior Year's Unused Budget Authority [Maximum Amount: \$764]	A-355 <input style="width: 100px;" type="text" value="764"/>
Total Adjusted Budget Authority	A-361 <input style="width: 100px;" type="text" value="6,639,868"/>
Total Allowable Budget Authority	A-780 <input style="width: 100px;" type="text" value="6,639,868"/>

**The School District Budget Spreadsheet provided by the Auditor of Public Accounts is uploaded here.**

**MAKE SURE THE SPREADSHEET IS CLOSED BEFORE YOU UPLOAD.**

No file chosen

Excel file ONLY - 20MB limit

**Update the budget data any time a change is made to the Budget Spreadsheet.**

<b>2022/23 Section B: General Fund Budget of Disbursements &amp; Transfers and Unused Budget Authority</b>	
2022/23 General Fund Budget of Disbursements & Transfers	B-100 <input style="width: 100px;" type="text" value="8,634,868"/>
<b>2022/23 Special Grant Funds</b>	B-110 <input style="width: 100px;" type="text" value="920,000"/>
2022/23 Special Education Budget of Disbursements & Transfers	B-120 <input style="width: 100px;" type="text" value="1,075,000"/>
2022/23 General Fund Lid Exclusions	B-130 <input style="width: 100px;" type="text" value="0"/>
Total Adjusted General Fund Budget of Disbursements & Transfers	B-140 <input style="width: 100px;" type="text" value="6,639,868"/>
2022/23 Unused Budget Authority	B-150 <input style="width: 100px;" type="text" value="0"/>

**Update the LC2 System budget data any time a change is made to your School District Budget Spreadsheet.**

**Total Unused Budget Authority**

2021/22 Total Unused Budget Authority	B-160	<input type="text" value="764"/>
2022/23 General Fund Expenditure Growth	B-162	<input type="text" value="764"/>
Adjusted Unused Budget Authority	B-165	<input type="text" value="0"/>
2022/23 Unused Budget Authority	B-170	<input type="text" value="0"/>
Total Unused Budget Authority (Carries forward into future school fiscal years)	B-175	<input type="text" value="0"/>

**Additional Budget Authority Approved by Patron**

Did you hold a successful special election for additional **BUDGET** Authority?  
(Not a levy override) **B-180**     Yes  No

**Levy Override Approved by Patron**

Did you hold a successful election of your patrons for a levy override that applies to the current year? **B-400**     Yes  No

**2022/23 Section C: Allowable Reserves and Total Reserves**

2022/23 Applicable Allowable Reserve Percentage	C-170	<input type="text" value="45.00"/>
2022/23 Total Allowable Reserves	C-180	<input type="text" value="3,885,691"/>
2022/23 General Fund Necessary Cash Reserve	C-300	<input type="text" value="622,740"/>
2022/23 Depreciation Fund Total Requirements	C-310	<input type="text" value="175,000"/>
2022/23 Employee Benefit Fund Necessary Cash Reserve	C-320	<input type="text" value="0"/>
Total Reserves	C-340	<input type="text" value="797,740"/>

Recalculate LC-2 after making changes to individual lines *(Form not saved)*

Save a copy of the LC-2 without submitting to NDE *(Save before moving to another page)*

Submit completed LC-2 to NDE.  
You can upload your Budget Documentation on the next screen.  
Mailed or emailed budgets will not be accepted by NDE.

Log Out of LC-2 system *(If you log out without saving and/or submitting your data, changes will be lost.)*

## 2022/23 School District Budget Timeline

Date	Budget Activity
February 23	<ul style="list-style-type: none"> <li>◆ State Aid Certification</li> <li>◆ Budget Authority &amp; Allowable Reserve Percentage Certification</li> </ul>
March 15	Deadline for notification of availability of the Retirement Incentive Plan (§79-855) and Staff Development Assistance (§79-856) for school districts that are part of a dissolution or merger
April 15	Reduction in Force deadline
Mid-June	School District Budget Form and LC-2 documents available on FOS Website
July 1	LC-2 Collection opens in the NDE Portal – deadline to submit September 30 <sup>th</sup>
August 20	Assessed valuations and real growth percentage certified by Counties
*September 5	Deadline to notify and submit information to County Clerk if Joint Public Hearing required
*September 17-28th	Joint Public Hearings scheduled during this timeframe if required
*September 30 (changed from 9/20)	<p>Filing deadline for Budget and LC-2 to NDE, Auditor of Public Accounts (APA), and County Clerk. Materials to submit (scan documents &amp; upload to NDE &amp; APA):</p> <ul style="list-style-type: none"> <li>◆ From the School District Budget Form <ul style="list-style-type: none"> <li>• Cover Page through Page 5</li> <li>• Schedules A, B, D</li> <li>• Interlocal Form for <i>prior school year</i></li> <li>• Notices of Budget Hearing and Special Hearing</li> <li>• Joint Public Hearing (<i>if applicable</i>)</li> <li>• Property Tax Resolution</li> </ul> </li> <li>◆ Certification(s) of Taxable Value</li> <li>◆ Proof of Publications for: <ul style="list-style-type: none"> <li>• Notice of Budget Hearing</li> <li>• Notice of Special Hearing to Set Final Tax Request</li> </ul> </li> <li>◆ Board Minutes showing approval of District Budget</li> <li>◆ Sample Ballot and Certification of Election Results for successful election to override the <i>levy limitation (if applicable)</i></li> <li>◆ Sample Ballot and Certification of Election Results for successful election to override the <i>expenditure limitation (if applicable)</i></li> <li>◆ Copies of the LC-2 &amp; Special Grant Fund List (NDE does not need copies)</li> </ul>
October 15	Filing deadline to submit Resolutions setting all tax requests
October 20	County Boards set tax requests
November 5	District Tax Requests become final
December 31	<p>Filing deadline for the Report of Joint Public Agency &amp; Interlocal Agreements</p> <ul style="list-style-type: none"> <li>◆ File with the Auditor of Public Accounts, if not already submitted with Budget</li> </ul>

**RESOLUTION SETTING THE PROPERTY TAX REQUEST**

**RESOLUTION NO. 2023-1**

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Hemingford Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Hemingford Public Schools resolves that:

- 1. The 2022-2023 property tax request be set at:

General Fund:	\$	6,105,572.00
Bond Fund:	\$	-
Special Building Fund:	\$	303,030.00
Qualified Capital Purpose	\$	-
Undertaking Fund:		

- 2. The total assessed value of property differs from last year’s total assessed value by 3.88 percent.
- 3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.890631 per \$100 of assessed value.
- 4. Hemingford Public Schools proposes to adopt a property tax request that will cause its tax rate to be 0.935979 per \$100 of assessed value.
- 5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Hemingford Public Schools will increase (or decrease) last year’s budget by 7.11 percent.
- 6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2022.

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ to adopt Resolution #\_\_\_\_\_.

Voting yes were:

Voting no were:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2022



Confidential Email

# Payoff Quote for Hemingford Public School District

tmiller@gubn.org

Payoff Quote for Hemingford Public School District

<b>Received:</b>	Sep 23, 2022 7:55 AM
<b>Expires:</b>	Oct 14, 2022 7:55 AM
<b>From:</b>	payments@ksstate.bank
<b>To:</b>	tmiller@gubn.org
<b>Cc:</b>	payments@ksstate.bank
<b>Subject:</b>	Payoff Quote for Hemingford Public School District

**Attachments:** 0.png , image001.jpg

This message was sent securely using Zix®

Good morning –

Per your request, the payoff amount for loan 3360350 is \$248,497.07 if paid on or before 10/03/2022.

Let us know if you have any questions.

Thank you,

Allison Larsen | Payment Posting Associate



P.O. Box 69, Manhattan, KS 66505

p. 785-587-4000 x1834 | f. 785-587-4016

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# GOVERNMENT OBLIGATION CONTRACT

## Obligor

Hemingford Public Schools, District No. 10  
911 Niobrara  
Hemingford, Nebraska 69348

## Obligee

KS StateBank  
1010 Westloop, P.O. Box 69  
Manhattan, Kansas 66505-0069

## Dated as of April 20, 2022

This Government Obligation Contract dated as of the date listed above is between Obligee and Obligor listed directly above. Obligee desires to finance the purchase of the Equipment described in Exhibit A to Obligor and Obligor desires to have Obligee finance the purchase of the Equipment subject to the terms and conditions of this Contract which are set forth below.

### I. Definitions

Section 1.01 Definitions. The following terms will have the meanings indicated below unless the context clearly requires otherwise:

"Additional Schedule" refers to the proper execution of additional schedules to Exhibit A and Exhibit B, as well as other exhibits or documents that may be required by the Obligee all of which relate to the financing of additional Equipment.

"Budget Year" means the Obligor's fiscal year.

"Commencement Date" is the date when Obligor's obligation to pay Contract Payments begins.

"Contract" means this Government Obligation Contract and all Exhibits attached hereto, all addenda, modifications, schedules, refinancings, guarantees and all documents relied upon by Obligee prior to execution of this Contract.

"Contract Payments" means the payments Obligor is required to make under this Contract as set forth on Exhibit B.

"Contract Term" means the Original Term and all Renewal Terms.

"Exhibit" includes the Exhibits attached hereto, and any "Additional Schedule", whether now existing or subsequently created.

"Equipment" means all of the items of Equipment listed on Exhibit A and any Additional Schedule, whether now existing or subsequently created, and all replacements, restorations, modifications and improvements.

"Government" as used in the title hereof means a State or a political subdivision of the State within the meaning of Section 103(a) of the Internal Revenue Code of 1986, as amended ("Code"), or a constituted authority or district authorized to issue obligations on behalf of the State or political subdivision of the State within the meaning of Treasury Regulation 1.103-1(b), or a qualified volunteer fire company within the meaning of section 150(e)(1) of the Code.

"Obligee" means the entity originally listed above as Obligee or any of its assignees.

"Obligor" means the entity listed above as Obligor and which is financing the Equipment through Obligee under the provisions of this Contract.

"Original Term" means the period from the Commencement Date until the end of the Budget Year of Obligor.

"Partial Prepayment Date" means the first Contract Payment date that occurs on or after the earlier of (a) the twenty-four month (24) anniversary of the Commencement Date or (b) the date on which Obligor has accepted all the Equipment and all amounts have been disbursed from the Vendor Payable Account to pay for the Equipment.

"Purchase Price" means the total cost of the Equipment, including all delivery charges, installation charges, legal fees, financing costs, recording and filing fees and other costs necessary to vest full, clear legal title to the Equipment in Obligor, subject to the security interest granted to and retained by Obligee as set forth in this Contract, and otherwise incurred in connection with the financing of this Equipment.

"Renewal Term" means the annual term which begins at the end of the Original Term and which is simultaneous with Obligor's Budget Year and each succeeding Budget Year for the number of Budget Years necessary to comprise the Contract Term.

"State" means the state which Obligor is located.

"Surplus Amount" means any amount on deposit in the Vendor Payable Account on the Partial Prepayment Date.

"Vendor Payable Account" means the separate account of that name established pursuant to Section X of this Contract.

### II. Obligor Warranties

Section 2.01 Obligor represents, warrants and covenants as follows for the benefit of Obligee or its assignees:

(a) Obligor is an "issuer of tax exempt obligations" because Obligor is the State or a political subdivision of the State within the meaning of Section 103(a) of the Internal Revenue Code of 1986, as amended, (the "Code") or because Obligor is a constituted authority or district authorized to issue obligations on behalf of the State or political subdivision of the State within the meaning of Treasury Regulation 1.103-1(b), or a qualified volunteer fire company within the meaning of section 150(e)(1) of the Code.

(b) Obligor has complied with any requirement for a referendum and/or competitive bidding.

(c) Obligor has complied with all statutory laws and regulations that may be applicable to the execution of this Contract; Obligor, and its officer executing this Contract, are authorized under the Constitution and laws of the State to enter into this Contract and have used and followed all proper procedures of its governing body in executing and delivering this Contract. The officer of Obligor executing this Contract has the authority to execute and deliver this Contract. This Contract constitutes a legal, valid, binding and enforceable obligation of the Obligor in accordance with its terms.

(d) Obligor shall use the Equipment only for essential, traditional government purposes.

(e) Should the IRS disallow the tax-exempt status of the interest portion of the Contract Payments as a result of the failure of the Obligor to use the Equipment for governmental purposes, or should the Obligor cease to be an issuer of tax exempt obligations, or should the obligation of Obligor created under this Contract cease to be a tax exempt obligation for any reason, then Obligor shall be required to pay additional sums to the Obligee or its assignees so as to bring the after tax yield on this Contract to the same level as the Obligee or its assignees would attain if the transaction continued to be tax-exempt.

(f) Obligor has never non-appropriated funds under a contract similar to this Contract.

(g) Obligor will submit to the Secretary of the Treasury an information reporting statement as required by the Code.

(h) Upon request by Obligee, Obligor will provide Obligee with current financial statements, reports, budgets or other relevant fiscal information.

(i) Obligor shall retain the Equipment free of any hazardous substances as defined in the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. 9601 et. seq. as amended and supplemented.

(j) Obligor hereby warrants the General Fund of the Obligor is the primary source of funds or a backup source of funds from which the Contract Payments will be made.

(k) Obligor presently intends to continue this Contract for the Original Term and all Renewal Terms as set forth on Exhibit B hereto. The official of Obligor responsible for budget preparation will include in the budget request for each Budget Year the Contract Payments to become due in such Budget Year, and will use all reasonable and lawful means available to secure the appropriation of money for such Budget Year sufficient to pay the Contract Payments coming due therein. Obligor reasonably believes that moneys can and will lawfully be appropriated and made available for this purpose.

(l) Obligor has selected both the Equipment and the vendor(s) from whom the Equipment is to be purchased upon its own judgment and without reliance on any manufacturer, merchant, vendor or distributor, or agent thereof, of such equipment to the public.

(m) Obligor owns the Equipment and any additional collateral free and clear of any liens, and Obligor has not and will not, during the Contract Term, create, permit, incur or assume any levies, liens or encumbrances of any kind with respect to the Equipment or any additional collateral except those created by this Contract.

(n) Obligor warrants, as applicable, the purchase of any telecommunications and video surveillance services or equipment financed hereunder complies with 2 CFR § 200.216 and 2 CFR § 200.471.

(o) Obligor warrants that it understands and has complied with 2 CFR § 200.322 in relation to domestic preferences for procurements, as applicable.

Section 2.02 Escrow Agreement. In the event both Obligee and Obligor mutually agree to utilize an Escrow Account, then immediately following the execution and delivery of this Contract, Obligee and Obligor agree to execute and deliver and to cause Escrow Agent to execute and deliver the Escrow Agreement. This Contract shall take effect only upon execution and delivery of the Escrow Agreement by the parties thereto. Obligee shall deposit or cause to be deposited with the Escrow Agent for credit to the Equipment Acquisition Fund the sum of N/A, which shall be held, invested and disbursed in accordance with the Escrow Agreement.

### III. Acquisition of Equipment, Contract Payments and the Purchase Option Price

Section 3.01 Acquisition and Acceptance. Obligor shall be solely responsible for the ordering of the Equipment and for the delivery and installation of the Equipment. The Payment Request and Equipment Acceptance Form must be signed by the same authorized individual(s) who signed the Signature Card, Exhibit G. By making a Contract Payment after its receipt of the Equipment

pursuant to this Contract, Obligor shall be deemed to have accepted the Equipment on the date of such Contract Payment for purposes of this Contract. All Contract Payments paid prior to delivery of the Payment Request and Equipment Acceptance Form shall be credited to Contract Payments as they become due as shown on the Contract Payment Schedule attached as Exhibit B hereto.

**Section 3.02 Contract Payments.** Obligor shall pay Contract Payments exclusively to Obligee or its assignees in lawful, legally available money of the United States of America. The Contract Payments shall be sent to the location specified by the Obligee or its assignees. The Contract Payments shall constitute a current expense of the Obligor and shall not constitute an indebtedness of the Obligor. The Contract Payments, payable without notice or demand, are due as set forth on Exhibit B. Obligee shall have the option to charge interest at the highest lawful rate on any Contract Payment received later than the due date for the number of days that the Contract Payment(s) were late, plus any additional accrual on the outstanding balance for the number of days that the Contract Payment(s) were late. Obligee shall also have the option, on monthly payments only, to charge a late fee of up to 10% of the monthly Contract Payment that is past due. Furthermore, Obligor agrees to pay any fees associated with the use of a payment system other than check, wire transfer, or ACH. Once all amounts due Obligee hereunder have been received, Obligee will release any and all of its rights, title and interest in the Equipment.

**SECTION 3.03 CONTRACT PAYMENTS UNCONDITIONAL.** Except as provided under Section 4.01, THE OBLIGATIONS OF OBLIGOR TO MAKE CONTRACT PAYMENTS AND TO PERFORM AND OBSERVE THE OTHER COVENANTS CONTAINED IN THIS CONTRACT SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF, OR SUBJECT TO DEFENSE OR COUNTERCLAIM.

**Section 3.04 Purchase Option Price.** Upon thirty (30) days written notice, Obligor shall have the option to pay, in addition to the Contract Payment, the corresponding Purchase Option Price which is listed on the same line on Exhibit B. This option is only available to the Obligor on the Contract Payment date and no partial prepayments are allowed. If Obligor chooses this option and pays the Purchase Option Price to Obligee then Obligee will transfer any and all of its rights, title and interest in the Equipment to Obligor.

**Section 3.05 Contract Term.** The Contract Term shall be the Original Term and all Renewal Terms until all the Contract Payments are paid as set forth on Exhibit B except as provided under Section 4.01 and Section 9.01 below. If, after the end of the budgeting process which occurs at the end of the Original Term or any Renewal Term, Obligor has not non-appropriated as provided for in this Contract then the Contract Term shall be extended into the next Renewal Term and the Obligor shall be obligated to make all the Contract Payments that come due during such Renewal Term.

**Section 3.06 Disclaimer of Warranties.** OBLIGEE MAKES NO WARRANTY OR REPRESENTATION, EITHER EXPRESS OR IMPLIED, AS TO THE VALUE, DESIGN, CONDITION, MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR ANY OTHER WARRANTY WITH RESPECT TO THE EQUIPMENT. OBLIGEE IS NOT A MANUFACTURER, SELLER, VENDOR OR DISTRIBUTOR, OR AGENT THEREOF, OF SUCH EQUIPMENT; NOR IS OBLIGEE A MERCHANT OR IN THE BUSINESS OF DISTRIBUTING SUCH EQUIPMENT TO THE PUBLIC. OBLIGEE SHALL NOT BE LIABLE FOR ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGE ARISING OUT OF THE INSTALLATION, OPERATION, POSSESSION, STORAGE OR USE OF THE EQUIPMENT BY OBLIGOR.

#### **IV. Non-Appropriation**

**Section 4.01 Non-Appropriation.** If insufficient funds are available in Obligor's budget for the next Budget Year to make the Contract Payments for the next Renewal Term and the funds to make such Contract Payments are otherwise unavailable by any lawful means whatsoever, then Obligor may non-appropriate the funds to pay the Contract Payments for the next Renewal Term. Such non-appropriation shall be evidenced by the passage of an ordinance or resolution by the governing body of Obligor specifically prohibiting Obligor from performing its obligations under this Contract and from using any moneys to pay the Contract Payments due under this Contract for a designated Budget Year and all subsequent Budget Years. If Obligor non-appropriates, then all obligations of the Obligor under this Contract regarding Contract Payments for all remaining Renewal Terms shall be terminated at the end of the then current Original Term or Renewal Term without penalty or liability to the Obligor of any kind provided that if Obligor has not delivered possession of the Equipment to Obligee as provided herein and conveyed to Obligee or released its interest in the Equipment by the end of the last Budget Year for which Contract Payments were paid, the termination shall nevertheless be effective but Obligor shall be responsible for the payment of damages in an amount equal to the amount of the Contract Payments thereafter coming due under Exhibit B which are attributable to the number of days after such Budget Year during which Obligor fails to take such actions and for any other loss suffered by Obligee as a result of Obligor's failure to take such actions as required. Obligor shall immediately notify the Obligee as soon as the decision to non-appropriate is made. If such non-appropriation occurs, then Obligor shall deliver the Equipment to Obligee as provided below in Section 9.04. Obligor shall be liable for all damage to the Equipment other than normal wear and tear. If Obligor fails to deliver the Equipment to Obligee, then Obligee may enter the premises where the Equipment is located and take possession of the Equipment and charge Obligor for costs incurred.

#### **V. Insurance, Damage, Insufficiency of Proceeds**

**Section 5.01 Insurance.** Obligor shall maintain both property insurance and liability insurance at its own expense with respect to the Equipment. Obligor shall be solely responsible for selecting the insurer(s) and for making all premium payments and ensuring that all policies are continuously kept in effect during the period when Obligor is required to make Contract Payments. Obligor shall provide Obligee with a certificate of insurance which lists the Obligee and/or assigns as a loss payee and an additional insured on the policies with respect to the Equipment.

- (a) Obligor shall insure the Equipment against any loss or damage by fire and all other risks covered by the standard extended coverage endorsement then in use in the State and any other risks reasonably required by Obligee in an amount at least equal to the then applicable Purchase Option Price of the Equipment. Alternatively, Obligor may insure the Equipment under a blanket insurance policy or policies.
- (b) The liability insurance shall insure Obligee from liability and property damage in any form and amount satisfactory to Obligee.
- (c) Obligor may self-insure against the casualty risks and liability risks described above. If Obligor chooses this option, Obligor must furnish Obligee with a certificate and/or other documents which evidences such coverage.
- (d) All insurance policies issued or affected by this Section shall be so written or endorsed such that the Obligee and its assignees are named additional insureds and loss payees and that all losses are payable to Obligor and Obligee or its assignees as their interests may appear. Each policy issued or affected by this Section shall contain a provision that the insurance company shall not cancel or materially modify the policy without first giving thirty (30) days advance notice to Obligee or its assignees. Obligor shall furnish to Obligee certificates evidencing such coverage throughout the Contract Term.

**Section 5.02 Damage to or Destruction of Equipment.** Obligor assumes the risk of loss or damage to the Equipment. If the Equipment or any portion thereof is lost, stolen, damaged, or destroyed by fire or other casualty, Obligor will immediately report all such losses to all possible insurers and take the proper procedures to obtain all insurance proceeds. At the option of Obligee, Obligor shall either (1) apply the Net Proceeds to replace, repair or restore the Equipment or (2) apply the Net Proceeds to the applicable Purchase Option Price. For purposes of this Section and Section 5.03, the term Net Proceeds shall mean the amount of insurance proceeds collected from all applicable insurance policies after deducting all expenses incurred in the collection thereof.

**Section 5.03 Insufficiency of Net Proceeds.** If there are no Net Proceeds for whatever reason or if the Net Proceeds are insufficient to pay in full the cost of any replacement, repair, restoration, modification or improvement of the Equipment, then Obligor shall, at the option of Obligee, either (1) complete such replacement, repair, restoration, modification or improvement and pay any costs thereof in excess of the amount of the Net Proceeds or (2) apply the Net Proceeds to the Purchase Option Price and pay the deficiency, if any, to the Obligee.

**Section 5.04 Obligor Negligence.** Obligor assumes all risks and liabilities, whether or not covered by insurance, for loss or damage to the Equipment and for injury to or death of any person or damage to any property whether such injury or death be with respect to agents or employees of Obligor or of third parties, and whether such property damage be to Obligor's property or the property of others (including, without limitation, liabilities for loss or damage related to the release or threatened release of hazardous substances under the Comprehensive Environmental Response, Compensation and Liability Act, the Resource Conservation and Recovery Act or similar or successor law or any State or local equivalent now existing or hereinafter enacted which in any manner arise out of or are incident to any possession, use, operation, condition or storage of any Equipment by Obligor), which is proximately caused by the negligent conduct of Obligor, its officers, employees and agents.

**Section 5.05 Reimbursement.** Obligor hereby assumes responsibility for and agrees to reimburse Obligee for all liabilities, obligations, losses, damages, penalties, claims, actions, costs and expenses (including reasonable attorneys' fees) of whatsoever kind and nature, imposed on, incurred by or asserted against Obligee that in any way relate to or arise out of a claim, suit or proceeding, based in whole or in part upon the negligent conduct of Obligor, its officers, employees and agents, or arose out of installation, operation, possession, storage or use of any item of the Equipment, to the maximum extent permitted by law.

#### **VI. Title and Security Interest**

**Section 6.01 Title.** Title to the Equipment shall vest in Obligor when Obligor acquires and accepts the Equipment. Title to the Equipment will automatically transfer to the Obligee in the event Obligor non-appropriates under Section 4.01 or in the event Obligor defaults under Section 9.01. In such event, Obligor shall execute and deliver to Obligee such documents as Obligee may request to evidence the passage of legal title to the Equipment to Obligee.

**Section 6.02 Security Interest.** To secure the payment of all Obligor's obligations under this Contract, as well as all other obligations, debts and liabilities, plus interest thereon, whether now existing or subsequently created, Obligor hereby grants to Obligee a security interest under the Uniform Commercial Code constituting a first lien on the Equipment described more fully on Exhibit A. Furthermore, Obligor agrees that any other collateral securing any other obligation(s) to Obligee, whether offered prior to or subsequent hereto, also secures this obligation. The security interest established by this section includes not only all additions, attachments, repairs and replacements to the Equipment but also all proceeds therefrom. Obligor authorizes Obligee to prepare and record any Financing Statement required under the Uniform Commercial Code to perfect the security interest created hereunder. Obligor agrees that any Equipment listed on Exhibit A is and will remain personal property and will not be considered a fixture even if attached to real property.

#### **VII. Assignment**

**Section 7.01 Assignment by Obligee.** All of Obligee's rights, title and/or interest in and to this Contract may be assigned and reassigned in whole or in part to one or more assignees or sub-assignees by Obligee at any time without the consent of Obligor. No such assignment shall be effective as against Obligor until the assignor shall have filed with Obligor written notice of

assignment identifying the assignee. Obligor shall pay all Contract Payments due hereunder relating to such Equipment to or at the direction of Obligees or the assignee named in the notice of assignment. Obligor shall keep a complete and accurate record of all such assignments.

**Section 7.02 Assignment by Obligor.** None of Obligor's right, title and interest under this Contract and in the Equipment may be assigned by Obligor unless Obligees approve of such assignment in writing before such assignment occurs and only after Obligor first obtains an opinion from nationally recognized counsel stating that such assignment will not jeopardize the tax-exempt status of the obligation.

#### **VIII. Maintenance of Equipment**

**Section 8.01 Equipment.** Obligor shall keep the Equipment in good repair and working order, and as required by manufacturer's and warranty specifications. If Equipment consists of copiers, Obligor is required to enter into a copier maintenance/service agreement. Obligees shall have no obligation to inspect, test, service, maintain, repair or make improvements or additions to the Equipment under any circumstances. Obligor will be liable for all damage to the Equipment, other than normal wear and tear, caused by Obligor, its employees or its agents. Obligor shall pay for and obtain all permits, licenses and taxes related to the ownership, installation, operation, possession, storage or use of the Equipment. If the Equipment includes any titled vehicle(s), then Obligor is responsible for obtaining such title(s) from the State and also for ensuring that Obligees is listed as First Lienholder on all of the title(s). Obligor shall not use the Equipment to haul, convey or transport hazardous waste as defined in the Resource Conservation and Recovery Act, 42 U.S.C. 6901 et. seq. Obligor agrees that Obligees or its Assignee may execute any additional documents including financing statements, affidavits, notices, and similar instruments, for and on behalf of Obligor which Obligees deems necessary or appropriate to protect Obligees' interest in the Equipment and in this Contract. Obligor shall allow Obligees to examine and inspect the Equipment at all reasonable times.

#### **IX. Default**

**Section 9.01 Events of Default defined.** The following events shall constitute an "Event of Default" under this Contract:

- (a) Failure by Obligor to pay any Contract Payment listed on Exhibit B for fifteen (15) days after such payment is due according to the Payment Date listed on Exhibit B.
- (b) Failure to pay any other payment required to be paid under this Contract at the time specified herein and a continuation of said failure for a period of fifteen (15) days after written notice by Obligees that such payment must be made. If Obligor continues to fail to pay any payment after such period, then Obligees may, but will not be obligated to, make such payments and charge Obligor for all costs incurred plus interest at the highest lawful rate.
- (c) Failure by Obligor to observe and perform any warranty, covenant, condition, promise or duty under this Contract for a period of thirty (30) days after written notice specifying such failure is given to Obligor by Obligees, unless Obligees agrees in writing to an extension of time. Obligees will not unreasonably withhold its consent to an extension of time if corrective action is instituted by Obligor. Subsection (c) does not apply to Contract Payments and other payments discussed above.
- (d) Any statement, material omission, representation or warranty made by Obligor in or pursuant to this Contract which proves to be false, incorrect or misleading on the date when made regardless of Obligor's intent and which materially adversely affects the rights or security of Obligees under this Contract.
- (e) Any provision of this Contract which ceases to be valid for whatever reason and the loss of such provision would materially adversely affect the rights or security of Obligees.
- (f) Except as provided in Section 4.01 above, Obligor admits in writing its inability to pay its obligations.
- (g) Obligor defaults on one or more of its other obligations.
- (h) Obligor becomes insolvent, is unable to pay its debts as they become due, makes an assignment for the benefit of creditors, applies for or consents to the appointment of a receiver, trustee, conservator, custodian, or liquidator of Obligor, or all or substantially all of its assets, or a petition for relief is filed by Obligor under federal bankruptcy, insolvency or similar laws, or is filed against Obligor and is not dismissed within thirty (30) days thereafter.

**Section 9.02 Remedies on Default.** Whenever any Event of Default exists, Obligees shall have the right to take one or any combination of the following remedial steps:

- (a) With or without terminating this Contract, Obligees may declare all Contract Payments and other amounts payable by Obligor hereunder to the end of the then current Budget Year to be immediately due and payable.
- (b) With or without terminating this Contract, Obligees may require Obligor at Obligor's expense to redeliver any or all of the Equipment and any additional collateral to Obligees as provided below in Section 9.04. Such delivery shall take place within fifteen (15) days after the Event of Default occurs. If Obligor fails to deliver the Equipment and any additional collateral, Obligees may enter the premises where the Equipment and any additional collateral is located and take possession of the Equipment and any additional collateral and charge Obligor for costs incurred. Notwithstanding that Obligees has taken possession of the Equipment and any additional collateral, Obligor shall still be obligated to pay the remaining Contract Payments due up until the end of the then current Original Term or Renewal Term. Obligor will be liable for any damage to the Equipment and any additional collateral caused by Obligor or its employees or agents.
- (c) Obligees may take whatever action at law or in equity that may appear necessary or desirable to enforce its rights. Obligor shall be responsible to Obligees for all costs incurred by Obligees in the enforcement of its rights under this Contract including, but not limited to, reasonable attorney fees.

**Section 9.03 No Remedy Exclusive.** No remedy herein conferred upon or reserved to Obligees is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Contract now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or shall be construed to be a waiver thereof.

**Section 9.04 Return of Equipment and Storage.**

- (a) Surrender: The Obligor shall, at its own expense, surrender the Equipment, any additional collateral and all required documentation to evidence transfer of title from Obligor to the Obligees in the event of a default or a non-appropriation by delivering the Equipment and any additional collateral to the Obligees to a location accessible by common carrier and designated by Obligees. In the case that any of the Equipment and any additional collateral consists of software, Obligor shall destroy all intangible items constituting such software and shall deliver to Obligees all tangible items constituting such software. At Obligees' request, Obligor shall also certify in a form acceptable to Obligees that Obligor has complied with the above software return provisions and that they will immediately cease using the software and that they shall permit Obligees and/or the vendor of the software to inspect Obligor's locations to verify compliance with the terms hereto.
- (b) Delivery: The Equipment and any additional collateral shall be delivered to the location designated by the Obligees by a common carrier unless the Obligees agrees in writing that a common carrier is not needed. When the Equipment and any additional collateral is delivered into the custody of a common carrier, the Obligor shall arrange for the shipping of the item and its insurance in transit in accordance with the Obligees' instructions and at the Obligor's sole expense. Obligor at its expense shall completely sever and disconnect the Equipment and any additional collateral or its component parts from the Obligor's property all without liability to the Obligees. Obligor shall pack or crate the Equipment and any additional collateral and all of the component parts of the Equipment and any additional collateral carefully and in accordance with any recommendations of the manufacturer. The Obligor shall deliver to the Obligees the plans, specifications, operation manuals or other warranties and documents furnished by the manufacturer or vendor on the Equipment and any additional collateral and such other documents in the Obligor's possession relating to the maintenance and methods of operation of such Equipment and any additional collateral.
- (c) Condition: When the Equipment is surrendered to the Obligees it shall be in the condition and repair required to be maintained under this Contract. It will also meet all legal regulatory conditions necessary for the Obligees to sell or lease it to a third party and be free of all liens. If Obligees reasonably determines that the Equipment or an item of the Equipment, once it is returned, is not in the condition required hereby, Obligees may cause the repair, service, upgrade, modification or overhaul of the Equipment or an item of the Equipment to achieve such condition and upon demand, Obligor shall promptly reimburse Obligees for all amounts reasonably expended in connection with the foregoing.
- (d) Storage: Upon written request by the Obligees, the Obligor shall provide free storage for the Equipment and any additional collateral for a period not to exceed 60 days after the expiration of the Contract Term before returning it to the Obligees. The Obligor shall arrange for the insurance described to continue in full force and effect with respect to such item during its storage period and the Obligees shall reimburse the Obligor on demand for the incremental premium cost of providing such insurance.

#### **X. Vendor Payable Account**

**Section 10.01 Establishment of Vendor Payable Account.** On the date that the Obligees executed this Contract, which is on or after the date that the Obligor executes this Contract, Obligees agrees to (i) make available to Obligor an amount sufficient to pay the total Purchase Price for the Equipment by establishing a separate, non-interest bearing account (the "Vendor Payable Account"), as agent for Obligor's account, with a financial institution that Obligees selects that is acceptable to Obligor (including Obligees or any of its affiliates) and (ii) to deposit an amount equal to such Purchase Price as reflected on Exhibit B in the Vendor Payable Account. Obligor hereby further agrees to make the representations, warranties and covenants relating to the Vendor Payable Account as set forth in Exhibit C attached hereto. Upon Obligor's delivery to Obligees of a Payment Request and Equipment Acceptance Form in the form set forth in Exhibit F attached hereto, Obligor authorizes Obligees to withdraw funds from the Vendor Payable Account from time to time to pay the Purchase Price, or a portion thereof, for each item of Equipment as it is delivered to Obligor. The Payment Request and Equipment Acceptance Form must be signed by an authorized individual acting on behalf of Obligor. The authorized individual or individuals designated by the Obligor must sign the Signature Card which will be kept in the possession of the Obligees.

**Section 10.02 Down Payment.** Prior to the disbursement of any funds from the Vendor Payable Account, the Obligor must either (1) deposit all the down payment funds that the Obligor has committed towards the purchase of the Equipment into the Vendor Payable Account or (2) Obligor must provide written verification to the satisfaction of the Obligees that all the down payment funds Obligor has committed towards the purchase of the Equipment have already been spent or are simultaneously being spent with the funds requested from the initial Payment Request and Equipment Acceptance Form. For purposes of this Section, the down payment funds committed towards the Equipment from the Obligor are the down payment funds that were represented to the Obligees at the time this transaction was submitted for credit approval by the Obligor to the Obligees.

**Section 10.03 Disbursement upon Non-Appropriation or Default.** If an event of non-appropriation or default occurs prior to the Partial Prepayment Date, the amount then on deposit in the Vendor Payable Account shall be retained by the Obligees and Obligor will have no interest therein.

Section 10.04 Surplus Amount. Any Surplus Amount then on deposit in the Vendor Payable Account on the Partial Prepayment Date shall be applied to pay on such Partial Prepayment Date a portion of the Purchase Option Price then applicable.

Section 10.05 Recalculation of Contract Payments. Upon payment of a portion of the Purchase Option Price as provided in Section 10.04 above, each Contract Payment thereafter shall be reduced by an amount calculated by Obligee based upon a fraction the numerator of which is the Surplus Amount and the denominator of which is the Purchase Option Price on such Partial Prepayment Date. Within 15 days after such Partial Prepayment Date, Obligee shall provide to Obligor a revised Exhibit B to this Contract, which shall take into account such payment of a portion of the Purchase Option Price thereafter and shall be and become thereafter Exhibit B to this Contract. Notwithstanding any other provision of this Section 10, this Contract shall remain in full force and effect with respect to all or the portion of the Equipment accepted by Obligor as provided in this Contract, and the portion of the principal component of Contract Payments remaining unpaid after the Partial Prepayment Date plus accrued interest thereon shall remain payable in accordance with the terms of this Contract, including revised Exhibit B hereto which shall be binding and conclusive upon Obligee and Obligor.

**XI. Miscellaneous**

Section 11.01 Notices. All notices shall be sufficiently given and shall be deemed given when delivered or mailed by registered mail, postage prepaid, to the parties at their respective places of business as first set forth herein or as the parties shall designate hereafter in writing.

Section 11.02 Binding Effect. Obligor acknowledges this Contract is not binding upon the Obligee or its assignees unless the Conditions to Funding listed on the Documentation Instructions have been met to Obligee's satisfaction, and Obligee has executed the Contract. Thereafter, this Contract shall inure to the benefit of and shall be binding upon Obligee and Obligor and their respective successors and assigns.

Section 11.03 Severability. In the event any provision of this Contract shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

Section 11.04 Amendments, Addenda, Changes or Modifications. This Contract may be amended, added to, changed or modified by written agreement duly executed by Obligee and Obligor. Furthermore, Obligee reserves the right to directly charge or amortize into the remaining balance due from Obligor, a reasonable fee, to be determined at that time, as compensation to Obligee for the additional administrative expense resulting from such amendment, addenda, change or modification requested by Obligor.

Section 11.05 Execution in Counterparts. This Contract may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Section 11.06 Captions. The captions or headings in this Contract do not define, limit or describe the scope or intent of any provisions or sections of this Contract.

Section 11.07 Master Contract. This Contract can be utilized as a Master Contract. This means that the Obligee and the Obligor may agree to the financing of additional Equipment under this Contract at some point in the future by executing one or more Additional Schedules to Exhibit A and Exhibit B, as well as other exhibits or documents that may be required by Obligee. Additional Schedules will be consecutively numbered on each of the exhibits which make up the Additional Schedule and all the terms and conditions of the Contract shall govern each Additional Schedule.

Section 11.08 Entire Writing. This Contract constitutes the entire writing between Obligee and Obligor. No waiver, consent, modification or change of terms of this Contract shall bind either party unless in writing and signed by both parties, and then such waiver, consent, modification or change shall be effective only in the specific instance and for the specific purpose given. There are no understandings, agreements, representations, conditions, or warranties, express or implied, which are not specified herein regarding this Contract, the Equipment or any additional collateral, financed hereunder. Any terms and conditions of any purchase order or other documents submitted by Obligor in connection with this Contract which are in addition to or inconsistent with the terms and conditions of this Contract will not be binding on Obligee and will not apply to this Contract.

Obligee and Obligor have caused this Contract to be executed in their names by their duly authorized representatives listed below.

**Hemingford Public Schools, District No. 10**

E-SIGNED by Charles Isom  
on 2022-04-18 14:30:47 GMT

\_\_\_\_\_  
Signature

Charles Isom, Superintendent

\_\_\_\_\_  
Printed Name and Title

**KS StateBank**

E-SIGNED by Jaymie Paavola-Luckert  
on 2022-04-18 14:51:01 GMT

\_\_\_\_\_  
Signature

Jaymie Paavola-Luckert, Vice President

\_\_\_\_\_  
Printed Name and Title

EXHIBIT A

DESCRIPTION OF EQUIPMENT

RE: Government Obligation Contract dated as of April 20, 2022, between KS StateBank (Obligee) and Hemingford Public Schools, District No. 10 (Obligor)

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Below is a detailed description of all the items of Equipment including quantity, model number and serial number where applicable:

One (1) 2017 MCI J4500 Coach Bus

Physical Address of Equipment after Delivery : 911 Niobrara, Hemingford, NE 69348

## EXHIBIT B

## PAYMENT SCHEDULE

RE: Government Obligation Contract dated as of April 20, 2022, between KS StateBank (Obligee) and Hemingford Public Schools, District No. 10 (Obligor)

Date of First Payment: April 20, 2023  
 Original Balance: \$238,995.00  
 Total Number of Payments: Five (5)  
 Number of Payments Per Year: One (1)

Pmt No.	Due Date	Contract Payment	Applied to Interest	Applied to Principal	*Purchase Option Price
1	20-Apr-23	\$54,259.14	\$10,467.98	\$43,791.16	\$198,402.46
2	20-Apr-24	\$54,259.14	\$8,549.93	\$45,709.21	\$151,464.37
3	20-Apr-25	\$54,259.14	\$6,547.86	\$47,711.28	\$102,794.27
4	20-Apr-26	\$54,259.14	\$4,458.11	\$49,801.03	\$52,328.24
5	20-Apr-27	\$54,259.14	\$2,276.82	\$51,982.32	\$0.00

**Hemingford Public Schools, District No. 10**

E-SIGNED by Charles Isom  
 on 2022-04-18 14:32:23 GMT

Signature

Charles Isom, Superintendent

Printed Name and Title

\*Assumes all Contract Payments due to date are paid

**EXHIBIT C**  
**ACCEPTANCE OF OBLIGATION**  
**TO COMMENCE CONTRACT PAYMENTS UNDER EXHIBIT B**

**RE: Government Obligation Contract dated as of April 20, 2022, between KS StateBank (Obligee) and Hemingford Public Schools, District No. 10 (Obligor)**

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I, the undersigned, hereby certify that I am a duly qualified representative of Obligor and that I have been given the authority by the governing body of Obligor to sign this Acceptance of Obligation to commence Contract Payments with respect to the above referenced Contract. I hereby certify that:

1. The Equipment described on Exhibit A has not been delivered, installed or available for use as of the Commencement date of this Contract.
2. Obligor acknowledges that Obligee has agreed to deposit into a Vendor Payable Account an amount sufficient to pay the total purchase price (the "Purchase Price") for the Equipment so identified in such Exhibit A;
3. The principal amount of the Contract Payments in the Exhibit B accurately reflects the Purchase Price;
4. Obligor agrees to execute a Payment Request and Equipment Acceptance Form authorizing payment of the Purchase Price, or a portion thereof, for each withdrawal of funds from the Vendor Payable Account.

Notwithstanding that the Equipment has not been delivered to or accepted by Obligor on the date of execution of the Contract, Obligor hereby warrants that:

- (a) Obligor's obligation to commence Contract Payments as set forth in Exhibit B is absolute and unconditional as of the Commencement Date and on each date set forth in Exhibit B thereafter, subject to the terms and conditions of the Contract;
- (b) immediately upon delivery and acceptance of all the Equipment, Obligor will notify Obligee of Obligor's final acceptance of the Equipment by delivering to Obligee the "Payment Request and Equipment Acceptance Form" in the form set forth in Exhibit F attached to the Contract;
- (c) in the event that any Surplus Amount is on deposit in the Vendor Payable Account when an event of non-appropriation or default under the Contract occurs, then those amounts shall be applied as provided in Section 10 of the Contract;
- (d) regardless of whether Obligor delivers a final Payment Request and Equipment Acceptance Form, all Contract Payments paid prior to delivery of all the Equipment shall be credited to Contract Payments as they become due under the Contract as set forth in Exhibit B.

**Hemingford Public Schools, District No. 10**

E-SIGNED by Charles Isom  
on 2022-04-18 14:32:29 GMT

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Signature

Charles Isom, Superintendent

---

Printed Name and Title

EXHIBIT D  
OBLIGOR RESOLUTION

RE: Government Obligation Contract dated as of April 20, 2022, between KS StateBank (Obligee) and Hemingford Public Schools, District No. 10 (Obligor)

At a duly called meeting of the Governing Body of the Obligor (as defined in the Contract) held on 2/14/2022 the following resolution was introduced and adopted:

BE IT RESOLVED by the Governing Body of Obligor as follows:

- Determination of Need.** The Governing Body of Obligor has determined that a true and very real need exists for the acquisition of the Equipment described on Exhibit A of the Government Obligation Contract dated as of April 20, 2022, between Hemingford Public Schools, District No. 10 (Obligor) and KS StateBank (Obligee).
- Approval and Authorization.** The Governing Body of Obligor has determined that the Contract, substantially in the form presented to this meeting, is in the best interests of the Obligor for the acquisition of such Equipment, and the Governing Body hereby approves the entering into of the Contract by the Obligor and hereby designates and authorizes the following person(s) to execute and deliver the Contract on Obligor's behalf with such changes thereto as such person(s) deem(s) appropriate, and any related documents, including any Escrow Agreement, necessary to the consummation of the transaction contemplated by the Contract.

**Authorized Individual(s):** Charles Isom, Superintendent  
(Typed or Printed Name and Title of individual(s) authorized to execute the Contract)

- Adoption of Resolution.** The signatures below from the designated individuals from the Governing Body of the Obligor evidence the adoption by the Governing Body of this Resolution.

E-SIGNED by Charles Isom  
on 2022-04-18 14:38:18 GMT

**Signature:** \_\_\_\_\_  
(Signature of Secretary, Board Chairman or other member of the Governing Body)

**Printed Name & Title:** Charles Isom, Superintendent  
(Printed Name and Title of individual who signed directly above)

E-SIGNED by Justin Ansley  
on 2022-04-18 14:46:50 GMT

**Attested By:** \_\_\_\_\_  
(Signature of one additional person who can witness the passage of this Resolution)

**Printed Name & Title:** Justin Ansley, Board President  
(Printed Name of individual who signed directly above)

EXHIBIT E

OFFICER'S CERTIFICATE

**RE: Government Obligation Contract dated as of April 20, 2022, between KS StateBank (Obligee) and Hemingford Public Schools, District No. 10 (Obligor)**

---

I, the undersigned, hereby certify that I am a duly qualified representative of Obligor and that I have been given the authority by the governing body of Obligor to sign this Officer's Certificate with respect to the above referenced Contract. I hereby certify that:

1. Obligor has appropriated and/or taken other lawful actions necessary to provide moneys sufficient to pay all Contract Payments required to be paid under the Contract during the current Budget Year of Obligor, and such moneys will be applied in payment of all Contract Payments due and payable during such current Budget Year.
2. Obligor has obtained insurance coverage as required under the Contract from an insurer qualified to do business in the State.
3. No event or condition that constitutes or would constitute an Event of Default exists as of the date hereof.
4. The governing body of Obligor has approved the authorization, execution and delivery of this Contract on its behalf by the authorized representative of Obligor who signed the Contract.
5. Please list the Source of Funds (Fund Item in Budget) for the Contract Payments that come due under Exhibit B of this Contract.

Source of Funds : General Fund

By signing below, Obligor hereby authorizes the General Fund of the Obligor as a backup source of funds from which the Contract Payments can be made.

**Hemingford Public Schools, District No. 10**

E-SIGNED by Charles Isom  
on 2022-04-18 14:36:29 GMT

---

Signature

Charles Isom, Superintendent

---

Printed Name and Title

**EXHIBIT G**

**SIGNATURE CARD**

**RE: Government Obligation Contract dated as of April 20, 2022, between KS StateBank (Obligee) and Hemingford Public Schools, District No. 10 (Obligor)**

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The below signatures will be used for purposes of verifying the signature on a Payment Request and Equipment Acceptance Form prior to making payments from the Equipment Acquisition Fund or Vendor Payable Account. By signing below, the undersigned represents and warrants that s/he has received all appropriate authority from Hemingford Public Schools, District No. 10.

**Hemingford Public Schools, District No. 10**

E-SIGNED by Charles Isom  
on 2022-04-18 14:36:36 GMT

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Signature

Charles Isom, Superintendent

---

Printed Name and Title

**Signature of additional authorized individual (optional) of Obligor**

E-SIGNED by Justin Ansley  
on 2022-04-18 14:47:05 GMT

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Signature

Justin Ansley, Board President

---

Printed Name and Title

EXHIBIT H

OBLIGOR ACKNOWLEDGEMENT

RE: Government Obligation Contract dated as of April 20, 2022, between KS StateBank (Obligee) and Hemingford Public Schools, District No. 10 (Obligor)

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Obligor hereby acknowledges that it has ordered or caused to be ordered the equipment that is the subject of the above-mentioned Contract.

Please complete the below information, attach another page if necessary

Vendor Name: Coach Masters, Inc.  
Equipment: One (1) 2017 MCI J4500 Coach Bus  
Cost of Equipment: \$265,550.00

Vendor Name: \_\_\_\_\_  
Equipment: \_\_\_\_\_  
Cost of Equipment: \_\_\_\_\_

Vendor Name: \_\_\_\_\_  
Equipment: \_\_\_\_\_  
Cost of Equipment: \_\_\_\_\_

Vendor Name: \_\_\_\_\_  
Equipment: \_\_\_\_\_  
Cost of Equipment: \_\_\_\_\_

Vendor Name: \_\_\_\_\_  
Equipment: \_\_\_\_\_  
Cost of Equipment: \_\_\_\_\_

**Obligor will immediately notify Obligee if any of the information listed above is changed.**

## EXHIBIT I

## BANK QUALIFIED CERTIFICATE

**RE: Government Obligation Contract dated as of April 20, 2022, between KS StateBank (Obligee) and Hemingford Public Schools, District No. 10 (Obligor)**

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Whereas, Obligor hereby represents that it is a "Bank Qualified" Issuer for the calendar year in which this Contract is executed by making the following designations with respect to Section 265 of the Internal Revenue Code of 1986, as amended (the "Code"). (A "Bank Qualified Issuer" is an issuer that issues less than ten million (\$10,000,000) dollars of tax-exempt obligations other than "private activity bonds" as defined in Section 141 of the Code, excluding certain "qualified 501(c)(3) bonds" as defined in Section 145 of the Code, during the calendar year).

Now, therefor, Obligor hereby designates this Contract as follows:

1. **Designation as Qualified Tax-Exempt Obligation.** Pursuant to Section 265(b)(3)(B)(i) of the Code, the Obligor hereby specifically designates the Contract as a "qualified tax-exempt obligation" for purposes of Section 265(b)(3) of the Code. In compliance with Section 265(b)(3)(D) of the Code, the Obligor hereby represents that the Obligor will not designate more than \$10,000,000 of obligations issued by the Obligor in the calendar year during which the Contract is executed and delivered as such "qualified tax-exempt obligations".
2. **Issuance Limitation.** In compliance with the requirements of Section 265(b)(3)(C) of the Code, the Obligor hereby represents that the Obligor (including all subordinate entities of the Obligor within the meaning of Section 265(b)(3)(E) of the Code) reasonably anticipates not to issue in the calendar year during which the Contract is executed and delivered, obligations bearing interest exempt from federal income taxation under Section 103 of the Code (other than "private activity bonds" as defined in Section 141 of the Code and excluding certain "qualified 501(c)(3) bonds" as defined in Section 145 of the Code) in an amount greater than \$10,000,000.

**Hemingford Public Schools, District No. 10**

E-SIGNED by Charles Isom  
on 2022-04-18 14:41:29 GMT

---

Signature

Charles Isom, Superintendent

---

Printed Name and Title



COACH  
MASTERS INC.

## 2013 MCI J4500

### Amenities:

- 54 Passenger
- Relaxing High Back Recliner Seats
- Overhead Luggage Storage
- Convenient Reading Lights
- 6 Well Placed DVD Monitors
- CD & DVD Player
- Retractable Arm Rests
- Retractable Foot Rest
- ADA Wheelchair Lift
  - Right Rear
- USB & 110 Outlets
- Restroom

### Mechanical

- 247K Mile Range TBD
- Cummins ISX Engine
- Allison B-500 Transmission
- Air Brake

Subject to availability

\$260,350





COACH  
MASTERS INC.

## 2017 MCI J4500

### Amenities:

- 56 Passenger
- Relaxing High Back Recliner Seats
- Overhead Luggage Storage
- Convenient Reading Lights
- 6 Well Placed DVD Monitors
- CD & DVD Player
- Retractable Arm Rests
- Retractable Foot Rest
- USB & 110 Outlets
- Restroom

### Mechanical

- 296k Mile Range
- Cummins ISX Engine
- Allison B-500 Transmission
- Air Brake

Subject to availability

\$352,450





PROPOSAL FOR:  
HEMINGFORD PUBLIC SCHOOLS

2023 THOMAS SAF-T-LINER HDX  
REAR ENGINE TRANSIT ACTIVITY BUS  
46 PASSENGER – HIGH BACK ACTIVITY SEATS

# 2023 THOMAS SAF-T-LINER HDX

**PURCHASE PRICE.....\$170,255.00**

Delivered to Hemingford Public Schools

Delivery: Approximately 240 days from order

## OPTIONAL EQUIPMENT AVAILABLE

Graphics/Mascot Lettering.....available upon request

-Full colored mascot graphics and lettering available.

*Corey Sundberg*

*01/15/2022*

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Corey Sundberg  
Truck Center Companies

---

Date

## **BODY SPECIFICATIONS**

**SIZE:** 39' 11" length seated to 46 high back activity seats. Complies with all FMVSS and State of Nebraska Dept of Education Rule 92 applicable standards for an activity bus.

### **AIR CONDITIONING:**

Roof Top Parcel Rack Ducted A/C System

-140,000 BTU system. Ducted air to each passenger position

-Louvered, closable vents at each passenger position

-LED Reading Lights at each passenger position

-USB charging ports at each passenger position

-Coach Bus style parcel racks

-Roof top condensers and evaporators

-TM65 Transit Style Compressor

### **ACCESSORY POWER SOCKET:**

12 volt USB charger designed for driver's cellular phone

### **ADJUSTABLE PEDALS:**

Brake and accelerator pedal adjust 3" forward and back with dash mounted switch.

### **BACK UP ALARM:**

112 decibel, mounted behind the rear axle, activated when bus is shifted to reverse.

### **BACK UP CAMERA:**

7" Screen in driver's mirror that comes on when shifted into reverse.

### **BATTERY COMPARTMENT:**

(2) Batteries mounted in an enclosed compartment on a sliding tray outside of engine compartment.

### **COLOR, EXTERIOR:**

White with black trim around windows.

### **COLOR, INTERIOR:**

Light gray

### **DEFROSTERS/HEATERS:**

Full length defrost system with ducting routed below driver's window and full width below windshield with closely spaced louvered outlets and dash mounted diffusers. Two (2) defroster fans mounted center of windshield.

90,000 BTU Defroster with three speed setting switch located on drivers panel.

15,000 BTU driver's heater with two speed blower motor

Triple (3) 84,000 BTU rear under seat passenger heaters with separate two speed blower motors for each heater, booster pump included.

### **DOOR ENTRANCE:**

Air toggle 3 position switch controls outward opening door with vandal lock system installed.

LED Exterior boarding light included that comes on when entrance door is open.

**DOOR, SIDE EMERGENCY:**

Retainer to hold door open with a four inch header pad. Sliding bolt vandal lock included.

**ELECTRICAL SYSTEM:**

12-volt system with Color-coded and numbered wiring. Body wiring protected by automatic resetting circuit breakers, located in easy access door below driver's window. Key activated solenoid to deactivate all circuits when key is in off position.

**FENDERETTES:**

Rubber fenderettes at all four wheel housings.

**FUEL TANK DOOR:**

Spring loaded door with lock installed in body skirting on right side at fuel tank access. Fuel sender inspection plate located in body floor for easy access.

**FLOOR COVERING:**

5/8" exterior grade plywood floor covered with heavy duty **gray marble vinyl**. All floor seam separations sealed and covered with durable metal stripping. Cove molding along the wall. Black molded rubber wheel housing covers. Rubber covered entrance step.

**HEADROOM:**

78" headroom measured over 5/8" plywood and rubber floor covering.

**HORNS:**

Dual electric horns with center steering wheel activation.

**INSULATION:**

1 1/2" fiberglass in roof, sides, and rear. Mineral wool type insulation that will not take on moisture or settle in the walls of the bus over time. Full length acoustic ceiling.

**INTERIOR PANELS:**

Marproof aluminized inner side panel below windows.

**LIGHTS:**

LED clearance and marker lights

LED Stop lights, tail lights, directional lights back up lights.

Driver's dome light and dual row of passenger dome lights with separate switches.

**MIRROR, INTERIOR:**

6"x30" student mirror with 6"x30" adjustable plastic visor.

**MIRRORS, EXTERIOR:**

Open View 7" X 10" **Remote-Control, heated/self-defrosting rearview mirrors**; Heated cross-over mirrors.

**MUDFLAPS:**

Front and rear mud flaps included.

**PUSH OUT WINDOWS:**

Two (2) per side of bus for a total of four (4) that meet minimum standards according to FMVSS 217 with white reflective tape

**RADIO**

Delphi AM/FM with 8 premium speakers

**ROOF HATCH:**

Two (2) Roof mounted escape/vent hatches.

**RUB RAILS:**

Four (4) exterior side rub rails located at window level, seat level, floor level, and bottom of skirt. Seat rail to extend around rear corner radius both sides.

**SAFETY EQUIPMENT:**

2 Nebraska first aid kits, one mounted near driver, other mounted at rear of bus.

1 dry chemical type fire extinguisher with at least 5 lb. Capacity.

3 reflective triangles in container.

1 moisture proof body fluid clean up kit securely mounted and labeled.

**SAFETY SOLENOID SWITCH:**

Single switch for complete shutdown of all heaters and radio at railroad crossings.

**SCHRAEDER VALVE:**

In engine compartment to remotely air up brake system.

**SEAT, DRIVER'S:**

'HEATED' National air ride high back, fabric seat with tilt back, adjustable lumbar support, dual armrests, and three-point retractable driver's shoulder harness.

**SEATS, PASSENGER:**

(46) High back activity 36" seats with cloth covering and (1) rear davenport.

**SERVICE ACCESS PANELS:**

Two (2) hinged, pop-open doors, right and left side front of body below windshield. Provides easy outside access for servicing front heater, wipers, and brake treadle valve. Body wiring and circuit breakers located below driver's window.

**STEPWELL:**

Three steps, with lighting activated by door control when clearance/cluster lamps are lit.

Header pad and grab rail. White rubber wear plate nosing on steps.

**STROBE LIGHT:**

Roof mounted 1/3 distance from rear of bus with self-contained power supply. Switch and pilot light at driver's position.

**UNDERCOATING:**

Complete undercoating on all exposed undercarriage surfaces.

## **UNDERSTORAGE LUGGAGE COMPARTMENTS:**

125" Double door pass through luggage compartment **with locks and lights**

### **VENTILATOR:**

Static-type, non-closable located in first roof panel.

### **WINDOWS:**

12" aluminum split sash safety plate side windows. Double sliding driver's window. All side and rear passenger windows dark tinted.

### **WINDSHIELD:**

Fully tinted with top deep shaded band. 6" x 30" adjustable Plexiglas sun visor on driver's side. Grab handles over windshield exterior for cleaning access.

### **WINDSHIELD WIPERS:**

Electric, intermittent 2 speed heavy duty wet arm wipers.

## **CHASSIS SPECIFICATIONS**

### **AIR CLEANER:**

Multi-stage air cleaner for maximum filtration.

### **ALTERNATOR:**

Leece Neville **320 amp**, 12 volt, negative ground.

### **ANTI-LOCK BRAKE SYSTEM:**

Four channel system. Four Meritor individual wheel speed sensors, four modulators, and electronic controller monitor and control air pressure for braking at each individual wheel.

### **AXLES:**

Front – 13,200 lbs. (with oil lubed hubs)

Rear – 23,000 lbs.

### **BATTERIES:**

Dual (2) 12 volt (1900 CCA) - located in enclosed battery compartment with sliding tray and access door.

### **BRAKES:**

Dual air brakes front and rear. 16.5" x 6" drum front and 16.5" x 8" drum rear brakes. Bendix AD-9 heated air dryer. Heated automatic moisture ejector on wet tank. Automatic slack adjusters

### **CONTROLS, ENGINE COMPARTMENT:**

Engine control switch and starter button, multi-function engine gauge and (4) compartment lights.

**CRUISE CONTROL:**

Dash mounted switches included.

**ENGINE:**

**Cummins ISL 9 liter diesel in-line electronic, 300 HP – 860 lb. ft. torque** 6 cylinder turbo-charged. Geared to run 75 MPH. 1000 watt Block heater, Heated fuel/water separator, and coolant filter. **Cummins Exhaust Brake included.**

**EXHAUST:**

Tailpipe exits under rear bumper with high temperature exhaust cooling provisions.

**FAN DRIVE:**

Viscous drive for engine cooling fan.

**FRAME:**

Dual 'C' channel main frames. All permanent fixtures on frame are attached with 120,000 PSI frame strength.

**FUEL TANK:**

**100 gallon capacity** safety mounted between frame rails behind front axle.

**GVWR:**

36,200 lbs.

**INSTRUMENTS AND GAUGES:**

Speedometer; odometer; resettable trip odometer; tachometer; voltmeter; fuel gauge; oil pressure gauge; coolant temperature gauge; high-low beam indicator; turn signal indicators; automatic transmission temperature gauge; hour meter; ammeter; dash mounted clock; two air brake pressure gauges (for front and rear systems)

**SHOCK ABSORBERS:**

Heavy-duty front and rear. Double-action piston type.

**STEERING:**

Tilt and telescoping steering wheel

**SUSPENSION:**

Front –13,200 lb. parabolic 'soft ride' springs

**Rear –Hendrickson 23,000 lb Air Ride Suspension**

**TIRES:**

11R x 22.5 Hankook 14 ply tubeless radials with highway tread front and rear.

**TRANSMISSION:**

**Allison PTS3000 6-speed overdrive**, automatic, electronic controlled with in-line filter and modulated lock up torque converter. 'Transynd' synthetic fluid included. *Allison Fuel Sense*

**WHEELS:**

**Acculite polished aluminum wheels with chrome center caps and lug nut covers**, 10 stud, hub piloted, disc wheels, single front, dual rear 22.5 x 8.25 rims

**WHEELBASE:**

277"

**WARRANTY**

Engine: Limited 5 Year/ 100,000 Mile

Transmission: Limited 5 Year/Unlimited Mile

Axles: 5 Year/ Unlimited Miles

Body: Limited 5 Year

Chassis & Vendor Supplied Items: 1, 2, and 5 Year

**ZONAR:**

GPS equipped standard. Cummins real-time connected diagnostics. Engine fault codes are sent directly to Cummins and to you immediately. **FREE of charge for the lifetime of the engine warranty.**

**-This is a free service that you are going to love if you have never had it. Engine fault codes are sent directly to your computer and/or cell phone as well as the nearest Cummins dealer.**

**Will tell you what the code is and necessary action to take.**

# Request Approval Form for Capital Assets Non Construction Project

## NEBRASKA DEPARTMENT OF EDUCATION

*Required of all Nebraska school districts that intend to utilize ESSER funds for Capital Assets that are **NOT** Construction Projects. Multiple items can be placed on one form; however, all information should be provided for each of the items.*

*Capital Assets Expenditures with an individual purchase price of over \$5,000 must be pre-approved.*

*Complete this form and return to:*

*Rhonda Wredt at [rhonda.wredt@nebraska.gov](mailto:rhonda.wredt@nebraska.gov)*

*If you have questions about completing the form or the components of the form contact*

*Tom Goeschel, Director of Grants Compliance [tom.goeschel@nebraska.gov](mailto:tom.goeschel@nebraska.gov) or*

*Beth Wooster Administrator, Office of ESEA Programs [Beth.Wooster@nebraska.gov](mailto:Beth.Wooster@nebraska.gov)*

When purchasing equipment and capital assets it is the responsibility of the District to be aware of the following federal regulations: **2 CFR 200.313 Equipment, 2 CFR 200.439 Equipment and Other Capital Assets, and 2 CFR 200.436 Depreciation**

**Name of School District:** Hemingford Public Schools

**School District Number:** 07-0010

**School District Superintendent:** Travis Miller

**Superintendent Email:** [tmiller@gubn.org](mailto:tmiller@gubn.org)

**Superintendent Signature:** 

Required

**Date:** 9-20-2022

**Purpose:** In order for the Nebraska Department of Education (NDE) to determine if a capital asset proposed to be funded under the terms of ESSER funding is allowable, the District shall provide the additional information as requested below.

Our District Hemingford Public Schools plans to utilize  
(check one):  
 ESSER II  
 ESSER III  
For a capital asset that aligns to allowable use (check one or more as needed):  
 #2  
 #8  
 #10  
 #14  
 #15  
 #16  
 Other \_\_\_\_

**Description of the Capital Item(s) to be Purchased:**

1. Provide a full description of the item(s) to be purchased including intended use. In the description identify how the item(s) matches the Allowable Use selected and how the item is in direct response to the needs of the District in regard to COVID-19.

Hemingford Public Schools needed an additional motorcoach for the transportation of students to activities and educational trips. This motorcoach allows for increased social distancing, which helps reduce the spread of COVID. This bus fits under the "Other" category in the capital assets program. This bus was temporarily secured with a loan due to cash flow issues. A combination of the district's remaining ESSER II and a portion of the district's ESSER III funds would be used to pay off the note on this motorcoach.

**Price of the Item(s):**

2. Provide a general cost estimate(s) related to the purchase of the Capital Asset.

\$250,000-\$300,000

Email Form to [rhonda.wredt@nebraska.gov](mailto:rhonda.wredt@nebraska.gov)

**FOR NDE USE ONLY:**

**Federal Programs Administrator Signature:**



**Date:** 9/21/2022

Once signed by the Federal Programs Administrator, this form will be returned as a PDF document to the District Superintendent to attach to the Capital Assets page on the GMS Application for ESSER.



# DAIMLER

Daimler Truck Financial

Date of Quote: January 14, 2022

Hemingford Public Schools

Hemingford NE

Daimler Truck Financial Services USA LLC ("DTFS") is pleased to offer the following pricing quote to finance the acquisition of various vehicles as described below:

Borrower: Hemingford Public Schools  
 Issue Type: Tax-exempt installment financing of the following equipment, subject to annual appropriation.

ITEM	DESCRIPTION OF EQUIPMENT	No of Units	COST
Equipment	2023 Thomas HDX	1	\$153,229.50
Equipment			
Equipment			
Equipment			
Other Equipment			
None			
Amount to Finance:		<b>TOTAL AMOUNT FINANCED: <u>\$153,229.50</u></b>	

OPTION 1	
Term	3
Periodicity	AARR
Rate	4.28%
Payment	\$55,512.51
+ Balloon \$	

OPTION 2	
Term	4
Periodicity	AAR
Rate	4.30%
Payment	\$42,510.23
+ Balloon \$	

OPTION 3	
Term	5
Periodicity	AARR
Rate	4.33%
Payment	\$34,735.73
+ Balloon \$	

OPTION 4	
Term	
Periodicity	
Rate	
Payment	
+ Balloon \$	

OPTION 5	
Term	
Periodicity	
Rate	
Payment	
+ Balloon \$	

OPTION 6	
Term	
Periodicity	
Rate	
Payment	
+ Balloon \$	

Interest Rate Expires: February 10, 2022  
 Quote No. 44571

The quoted Interest Rate assumes the Borrower designates the Installment Purchase as Tax Exempt pursuant to the IRS Code. To preserve the Tax Exempt structure of this installment Purchase, **all payments listed above (including Balloon, if any) are REQUIRED payments, not optional, and are required to be made by Borrower to DTFS.**

Subject to credit qualification and based on the terms described above, DTFS is quoting the Interest Rates as shown in the tables provided above. This quote and the Interest Rates stated herein expires as of the Date shown on this pricing quote and shall have no effect on any prior documentation signed by the parties. Should funding of this schedule occur after the expiration date, current pricing may be used. This pricing quote is not a commitment and is subject to credit approval by DTFS; credit qualification based on the terms of the transaction; verification of eligibility for tax-exempt financing; and mutually agreeable documentation executed and submitted to DTFS for funding. Any subsequent pricing quote, Commitment Letter or documentation executed by the parties will supersede and replace this pricing quote.

No changes in federal or applicable state or local tax law, regulations, case law, rulings, or other interpretations by the Internal Revenue Service that would affect any Federal, State or Local tax benefits are assumed in determining the above Quotes.

**LEGAL OPINION:** In the event that the "Amount to Finance" is over \$500,000., the Borrower's Counsel shall furnish DTFS with an opinion covering this transaction and the documents used herein. This Opinion shall be in a form and substance satisfactory to DTFS.

Sincerely,  
 Daimler Truck Financial Services USA LLC  
 Diana Gilbertson

DTFS  
 Reference No

Coach Masters

# Coach Masters

January 18, 2022

## FORMAL PROPOSAL

**OBLIGOR:** PUBLIC SCHOOL DISTRICT

- ✓ This is a finance/ownership contract. No residual value.
- ✓ Fixed interest rate for the three (3) year, four (4) year, and five (5) year terms.

**EQUIPMENT:** 2013 MCI J4500 OR 2016 MCI J4500

**OPTION 1**

Acquisition Cost:	\$252,650.00	Term:	Three (3) years	First Payment Due:	One Year from Close
Down Payment:	\$ 25,265.00	Payment Mode:	Annual in Arrears	Payment Amount:	\$80,696.80
Trade In:	\$ 0.00	Interest Rate:	3.200%		
Principal Balance:	\$227,385.00	Rate Factor:	0.354891		

**OPTION 2**

Acquisition Cost:	\$252,650.00	Term:	Four (4) years	First Payment Due:	One Year from Close
Down Payment:	\$ 25,265.00	Payment Mode:	Annual in Arrears	Payment Amount:	\$61,450.90
Trade In:	\$ 0.00	Interest Rate:	3.190%		
Principal Balance:	\$227,385.00	Rate Factor:	0.270250		

**OPTION 3**

Acquisition Cost:	\$252,650.00	Term:	Five (5) years	First Payment Due:	One Year from Close
Down Payment:	\$ 25,265.00	Payment Mode:	Annual in Arrears	Payment Amount:	\$49,906.01
Trade In:	\$ 0.00	Interest Rate:	3.180%		
Principal Balance:	\$227,385.00	Rate Factor:	0.219478		

**OPTION 4**

Acquisition Cost:	\$331,000.00	Term:	Three (3) years	First Payment Due:	One Year from Close
Down Payment:	\$ 33,100.00	Payment Mode:	Annual in Arrears	Payment Amount:	\$105,721.92
Trade In:	\$ 0.00	Interest Rate:	3.200%		
Principal Balance:	\$297,900.00	Rate Factor:	0.354891		

**OPTION 5**

Acquisition Cost:	\$331,000.00	Term:	Four (4) years	First Payment Due:	One Year from Close
Down Payment:	\$ 33,100.00	Payment Mode:	Annual in Arrears	Payment Amount:	\$80,507.61
Trade In:	\$ 0.00	Interest Rate:	3.190%		
Principal Balance:	\$297,900.00	Rate Factor:	0.270250		

**OPTION 6**

Acquisition Cost:	\$331,000.00	Term:	Five (5) years	First Payment Due:	One Year from Close
Down Payment:	\$ 33,100.00	Payment Mode:	Annual in Arrears	Payment Amount:	\$65,382.50
Trade In:	\$ 0.00	Interest Rate:	3.180%		
Principal Balance:	\$297,900.00	Rate Factor:	0.219478		

- **This is a proposal only and is not a commitment to finance. This proposal is subject to credit review and approval and proper execution of mutually acceptable documentation.**
- Failure to consummate this transaction once credit approval is granted and the documents are drafted and delivered to Obligor will result in a documentation fee being assessed to the Obligor.
- This transaction must be credit approved, all documents properly executed and returned to Coach Masters and the transaction funded on ALL proposals on or before February 17, 2022. If funding does not occur within that time-frame, or there is a change of circumstance which adversely affects the expectations, rights, or security of Obligee or its assignees, then Obligee or its assignees reserve the right to adjust and determine a new interest rate factor and payment amount, or withdraw this proposal in its entirety.
- This transaction must be designated as tax-exempt under Section 103 of the Internal Revenue Code of 1986 as amended.
- **OBLIGOR'S TOTAL AMOUNT OF TAX-EXEMPT DEBT TO BE ISSUED IN THIS CALENDAR YEAR WILL NOT EXCEED THE \$10,000,000 LIMIT, OR THE INTEREST RATE IS SUBJECT TO CHANGE.**

**COACH MASTERS**

**PUBLIC SCHOOL DISTRICT**

Signature \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_



COACH  
MASTERS INC.

## 2016 MCI J4500

### Amenities:

- 56 Passenger
- Relaxing High Back Recliner Seats
- Overhead Luggage Storage
- Convenient Reading Lights
- 6 Well Placed DVD Monitors
- CD & DVD Player
- Retractable Arm Rests
- Retractable Foot Rest
- USB & 110 Outlets
- Restroom

### Mechanical

- 230k Mile Range TBD
- Cummins ISX Engine
- Allison B-500 Transmission
- Air Brake

Subject to availability

\$331,000



90 Power Train \$  
"2 yr" \$2500 ??



COACH  
MASTERS INC.

## 2013 MCI J4500

### Amenities:

- 50 Passenger
- Relaxing High Back Recliner Seats
- Overhead Luggage Storage
- Convenient Reading Lights
- 6 Well Placed DVD Monitors
- CD & DVD Player
- Retractable Arm Rests
- Retractable Foot Rest
- ADA Wheelchair Lift
  - Right Rear
- USB & 110 Outlets
- Restroom

### Mechanical

- 175K Mile Range TBD
- Cummins ISX Engine
- Allison B-500 Transmission
- Air Brake

Subject to availability  
\$252,650



# DAIMLER

Daimler Truck Financial

Date of Quote: January 14, 2022

Hemingford Public Schools

Hemingford NE

Daimler Truck Financial Services USA LLC ("DTFS") is pleased to offer the following pricing quote to finance the acquisition of various vehicles as described below:

Borrower: Hemingford Public Schools  
 Issue Type: Tax-exempt Installment financing of the following equipment, subject to annual appropriation.

ITEM	DESCRIPTION OF EQUIPMENT	No of Units	COST
Equipment	2023 Thomas HDX	1	\$153,229.50
Equipment			
Equipment			
Other Equipment			
None			

Amount to Finance: TOTAL AMOUNT FINANCED: \$153,229.50

OPTION 1	
Term	3
Periodicity	AARR
Rate	4.28%
Payment	\$55,512.51
+ Balloon \$	

OPTION 2	
Term	4
Periodicity	AAR
Rate	4.30%
Payment	\$42,510.23
+ Balloon \$	

OPTION 3	
Term	5
Periodicity	AARR
Rate	4.33%
Payment	\$34,735.73
+ Balloon \$	

OPTION 4	
Term	
Periodicity	
Rate	
Payment	
+ Balloon \$	

OPTION 5	
Term	
Periodicity	
Rate	
Payment	
+ Balloon \$	

OPTION 6	
Term	
Periodicity	
Rate	
Payment	
+ Balloon \$	

Interest Rate Expires: **February 10, 2022**  
 Quote No. 44571

The quoted Interest Rate assumes the Borrower designates the Installment Purchase as Tax Exempt pursuant to the IRS Code. To preserve the Tax Exempt structure of this installment Purchase, **all payments listed above (including Balloon, if any) are REQUIRED payments, not optional, and are required to be made by Borrower to DTFS.**

Subject to credit qualification and based on the terms described above, DTFS is quoting the Interest Rates as shown in the tables provided above. This quote and the Interest Rates stated herein expires as of the Date shown on this pricing quote and shall have no effect on any prior documentation signed by the parties. Should funding of this schedule occur after the expiration date, current pricing may be used. This pricing quote is not a commitment and is subject to credit approval by DTFS; credit qualification based on the terms of the transaction; verification of eligibility for tax-exempt financing; and mutually agreeable documentation executed and submitted to DTFS for funding. Any subsequent pricing quote, Commitment Letter or documentation executed by the parties will supersede and replace this pricing quote.

No changes in federal or applicable state or local tax law, regulations, case law, rulings, or other interpretations by the Internal Revenue Service that would affect any Federal, State or Local tax benefits are assumed in determining the above Quotes.

**LEGAL OPINION:** In the event that the "Amount to Finance" is over \$500,000., the Borrower's Counsel shall furnish DTFS with an opinion covering this transaction and the documents used herein. This Opinion shall be in a form and substance satisfactory to DTFS.

Sincerely,  
 Daimler Truck Financial Services USA LLC  
 Diana Gilbertson

DTFS  
Reference No

Coad Masters



PROPOSAL FOR:  
HEMINGFORD PUBLIC SCHOOLS

2023 THOMAS SAF-T-LINER HDX  
REAR ENGINE TRANSIT ACTIVITY BUS  
46 PASSENGER – HIGH BACK ACTIVITY SEATS

**2023 THOMAS SAF-T-LINER HDX**

**ACCESSORY POWER SOCKET:**

12 volt USB charger designed for driver's cellular phone

**ADJUSTABLE PEDALS:**

Brake and accelerator pedal adjust 3" forward and back with dash mounted switch.

**BACK UP ALARM:**

112 decibel, mounted behind the rear axle, activated when bus is shifted to reverse.

**BACK UP CAMERA:**

7" Screen in driver's mirror that comes on when shifted into reverse.

**BATTERY COMPARTMENT:**

(2) Batteries mounted in an enclosed compartment on a sliding tray outside of engine compartment.

**COLOR, EXTERIOR:**

White with black trim around windows.

**COLOR, INTERIOR:**

Light gray

**DEFROSTERS/HEATERS:**

Full length defrost system with ducting routed below driver's window and full width below windshield with closely spaced louvered outlets and dash mounted diffusers. Two (2) defroster fans mounted center of windshield.

90,000 BTU Defroster with three speed setting switch located on drivers panel.

15,000 BTU driver's heater with two speed blower motor

Triple (3) 84,000 BTU rear under seat passenger heaters with separate two speed blower motors for each heater, booster pump included.

**DOOR ENTRANCE:**

Air toggle 3 position switch controls outward opening door with vandal lock system installed.

LED Exterior boarding light included that comes on when entrance door is open.

**DOOR, SIDE EMERGENCY:**

Retainer to hold door open with a four inch header pad. Sliding bolt vandal lock included.

**ELECTRICAL SYSTEM:**

12-volt system with Color-coded and numbered wiring. Body wiring protected by automatic resetting circuit breakers, located in easy access door below driver's window. Key activated solenoid to deactivate all circuits when key is in off position.

**FENDERETTES:**

Rubber fenderettes at all four wheel housings.

**FUEL TANK DOOR:**

Spring loaded door with lock installed in body skirting on right side at fuel tank access. Fuel sender inspection plate located in body floor for easy access.

**FLOOR COVERING:**

5/8" exterior grade plywood floor covered with heavy duty **gray marble vinyl**.

All floor seam separations sealed and covered with durable metal stripping. Cove molding along the wall. Black molded rubber wheel housing covers. Rubber covered entrance step.

**HEADROOM:**

78" headroom measured over 5/8" plywood and rubber floor covering.

**HORNS:**

(46) High back activity 36" seats with cloth covering and (1) rear davenport.

**SERVICE ACCESS PANELS:**

Two (2) hinged, pop-open doors, right and left side front of body below windshield. Provides easy outside access for servicing front heater, wipers, and brake treadle valve. Body wiring and circuit breakers located below driver's window.

**STEPWELL:**

Three steps, with lighting activated by door control when clearance/cluster lamps are lit. Header pad and grab rail. White rubber wear plate nosing on steps.

**STROBE LIGHT:**

Roof mounted 1/3 distance from rear of bus with self-contained power supply. Switch and pilot light at driver's position.

**UNDERCOATING:**

Complete undercoating on all exposed undercarriage surfaces.

**UNDERSTORAGE LUGGAGE COMPARTMENTS:**

125" Double door pass through luggage compartment **with locks and lights**

**VENTILATOR:**

Static-type, non-closable located in first roof panel.

**WINDOWS:**

12" aluminum split sash safety plate side windows. Double sliding driver's window. All side and rear passenger windows dark tinted.

**WINDSHIELD:**

Fully tinted with top deep shaded band. 6" x 30" adjustable Plexiglas sun visor on driver's side. Grab handles over windshield exterior for cleaning access.

**WINDSHIELD WIPERS:**

Electric, intermittent 2 speed heavy duty wet arm wipers.

**CHASSIS SPECIFICATIONS**

**AIR CLEANER:**

Multi-stage air cleaner for maximum filtration.

**ALTERNATOR:**

Leece Neville 320 amp, 12 volt, negative ground.

**ANTI-LOCK BRAKE SYSTEM:**

Four channel system. Four Meritor individual wheel speed sensors, four modulators, and electronic controller monitor and control air pressure for braking at each individual wheel.

**AXLES:**

Front – 13,200 lbs. (with oil lubed hubs)

Rear – 23,000 lbs.

**BATTERIES:**

Dual (2) 12 volt (1900 CCA) - located in enclosed battery compartment with sliding tray and access door.

**Acculite polished aluminum wheels with chrome center caps and lug nut covers, 10 stud, hub piloted, disc wheels, single front, dual rear 22.5 x 8.25 rims**

**WHEELBASE:**

277"

**WARRANTY**

Engine: Limited 5 Year/ 100,000 Mile

Transmission: Limited 5 Year/Unlimited Mile

Axles: 5 Year/ Unlimited Miles

Body: Limited 5 Year

Chassis & Vendor Supplied Items: 1, 2, and 5 Year

**ZONAR:**

GPS equipped standard. Cummins real-time connected diagnostics. Engine fault codes are sent directly to Cummins and to you immediately. **FREE of charge for the lifetime of the engine warranty.**

**-This is a free service that you are going to love if you have never had it. Engine fault codes are sent directly to your computer and/or cell phone as well as the nearest Cummins dealer. Will tell you what the code is and necessary action to take.**

**PURCHASE PRICE**.....\$170,255.00  
Delivered to Hemmingford Public Schools  
Delivery: Approximately 240-280 days from order

**OPTIONAL EQUIPMENT AVAILABLE**

Graphics/Mascot Lettering.....available upon request  
-Full colored mascot graphics and lettering available.

*Corey Sundberg*

Corey Sundberg  
Truck Center Companies

*01/15/2022*  
Date

**BODY SPECIFICATIONS**

**SIZE:** 39' 11" length seated to 46 high back activity seats. Complies with all FMVSS and State of Nebraska Dept of Education Rule 92 applicable standards for an activity bus.

**AIR CONDITIONING:**

- Roof Top Parcel Rack Ducted A/C System
- 140,000 BTU system. Ducted air to each passenger position
- Louvered, closable vents at each passenger position
- LED Reading Lights at each passenger position
- USB charging ports at each passenger position
- Coach Bus style parcel racks
- Roof top condensers and evaporators
- TM65 Transit Style Compressor

Dual electric horns with center steering wheel activation.

**INSULATION:**

1 1/2" fiberglass in roof, sides, and rear. Mineral wool type insulation that will not take on moisture or settle in the walls of the bus over time.  
Full length acoustic ceiling.

**INTERIOR PANELS:**

Marproof aluminumized inner side panel below windows.

**LIGHTS:**

LED clearance and marker lights  
LED Stop lights, tail lights, directional lights back up lights.  
Driver's dome light and dual row of passenger dome lights with separate switches.

**MIRROR, INTERIOR:**

6"x30" student mirror with 6"x30" adjustable plastic visor.

**MIRRORS, EXTERIOR:**

Open View 7" X 10" Remote-Control, heated/self-defrosting rearview mirrors; Heated cross-over mirrors.

**MUDFLAPS:**

Front and rear mud flaps included.

**PUSH OUT WINDOWS:**

Two (2) per side of bus for a total of four (4) that meet minimum standards according to FMVSS 217 with white reflective tape

**RADIO**

Delphi AM/FM with 8 premium speakers

**ROOF HATCH:**

Two (2) Roof mounted escape/vent hatches.

**RUB RAILS:**

Four (4) exterior side rub rails located at window level, seat level, floor level, and bottom of skirt. Seat rail to extend around rear corner radius both sides.

**SAFETY EQUIPMENT:**

2 Nebraska first aid kits, one mounted near driver, other mounted at rear of bus.  
1 dry chemical type fire extinguisher with at least 5 lb. Capacity.  
3 reflective triangles in container.  
1 moisture proof body fluid clean up kit securely mounted and labeled.

**SAFETY SOLENOID SWITCH:**

Single switch for complete shutdown of all heaters and radio at railroad crossings.

**SCHRAEDER VALVE:**

In engine compartment to remotely air up brake system.

**SEAT, DRIVER'S:**

'HEATED' National air ride high back, fabric seat with tilt back, adjustable lumbar support, dual armrests,  
and three-point retractable driver's shoulder harness.

**SEATS, PASSENGER:**

**BRAKES:**  
Dual air brakes front and rear. 16.5" x 6" drum front and 16.5" x 8" drum rear brakes. Bendix AD-9 heated air dryer. Heated automatic moisture ejector on wet tank. Automatic slack adjusters

**CONTROLS, ENGINE COMPARTMENT:**  
Engine control switch and starter button, multi-function engine gauge and (4) compartment lights.

**CRUISE CONTROL:**  
Dash mounted switches included.

**ENGINE:**  
Cummins ISL 9 liter diesel in-line electronic, 300 HP – 860 lb. ft. torque 6 cylinder turbo-charged. Geared to run 75 MPH. 1000 watt Block heater. Heated fuel/water separator, and coolant filter. Cummins Exhaust Brake included.

**EXHAUST:**  
Tailpipe exits under rear bumper with high temperature exhaust cooling provisions.

**FAN DRIVE:**  
Viscous drive for engine cooling fan.

**FRAME:**  
Dual 'C' channel main frames. All permanent fixtures on frame are attached with 120,000 PSI frame strength.

**FUEL TANK:**  
100 gallon capacity safety mounted between frame rails behind front axle.

**GWR:**  
36,200 lbs.

**INSTRUMENTS AND GAUGES:**  
Speedometer; odometer; resettable trip odometer; tachometer; voltmeter; fuel gauge; oil pressure gauge; coolant temperature gauge; high-low beam indicator; turn signal indicators; automatic transmission temperature gauge; hour meter; ammeter; dash mounted clock; two air brake pressure gauges (for front and rear systems)

**SHOCK ABSORBERS:**  
Heavy-duty front and rear. Double-action piston type.

**STEERING:**  
Tilt and telescoping steering wheel

**SUSPENSION:**  
Front – 13,200 lb. parabolic 'soft ride' springs  
Rear – Hendrickson 23,000 lb Air Ride Suspension

**TIRES:**  
11R x 22.5 Hankook 14 ply tubeless radials with highway tread front and rear.

**TRANSMISSION:**  
Allison PTS3000 6-speed overdrive, automatic, electronic controlled with in-line filter and modulated lock up torque converter. Transynd synthetic fluid included. Allison Fuel Sense

**WHEELS:**





The Super Executive Coach has now had a price increase to \$309,900. We are now currently sold out as I sold the last one this week. These buses come with a full Freightliner Warranty, 5 years, 100,000 miles, and are brand new! These are in my opinion a better option than a used coach as they will last just as long and you get to put all of the miles on it! Not starting off with almost 200,000 miles!

\$309,000.00

3.5% interest rate

\$66,123.42 - 5 annual payments

\$106,562.96 - 3 annual payments

First payment due at closing.



Hope this helps! We do have a large variety of yellow school buses and white activity 44 passenger school buses just in case the board wants to go another direction!

Nathan

**Nathan Klinginsmith**

Regional Sales Manager

Direct: 785-364-0385

Toll Free: 800-783-3613

Email: [Nklinginsmith@masterstransportation.com](mailto:Nklinginsmith@masterstransportation.com)

**Master's Transportation**

800 Quik Trip Way

Belton, Mo 64012

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**Nathan Klinginsmith**

Regional Sales Manager

Direct: 785-364-0385

Toll Free: 800-783-3613



## Bus

**Nathan Klinginsmith** <nklinginsmith@masterstransportation.com> *Missouri*  
To: Charles Isom <cisom@gubn.org>

Fri, Jan 14, 2022 at 8:33 AM

Here is a 2017, 55 passenger MCI D4505 . It has 176,165 miles on it. We can sell this bus for \$299,900. There are a lot of cheaper options but this would make for a great bus! I can get this bus to you in a matter of a couple weeks. bellow is the payment options.

\$299,900.00 financed amount

5 annual payments

3.5%

\$64,176.10 annual payment

3 annual payments

3.5%

\$103,424.70 annual payment

