

Minden Public Schools
Board of Education
Board of Education Special Meeting & Retreat
Minden High School Media Center
543 West 5th
Minden, NE 68959-0301
Tuesday, August 25, 2026 6:00 PM

1. Call to Order
2. Public Comment
3. Action Items
 - 3.a. Consider, Discuss, and Take Action on 2025-26 Year End Bills
 - 3.b. Consider, Discuss, and Take Action with Regard to Approving the Guaranteed Maximum Price Amendment to the Construction Manager at Risk Agreement for a New PK-3 Elementary School Facility and High School/Middle School Additions and Renovations Project
4. Discussion Items
 - 4.a. Discuss 2026-27 Budget
 - 4.b. Discuss Elementary Building Project
5. Adjournment per Board President Action at 8:00

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
08/25/2026	7050	All City Garage Door, LLC	Garage Doors Repairs	\$ 2,707.00
08/25/2026	7051	Amazon Capital Services, Inc.	East Headphones	\$ 113.94
08/25/2026	7051	Amazon Capital Services, Inc.	East iPad Case	\$ 20.53
08/25/2026	7051	Amazon Capital Services, Inc.	East iPad Case Credit	\$ (20.53)
08/25/2026	7051	Amazon Capital Services, Inc.	East iPad Cases	\$ 1,211.24
08/25/2026	7051	Amazon Capital Services, Inc.	HS Ag Class Supplies	\$ 398.84
08/25/2026	7051	Amazon Capital Services, Inc.	School Nurse Supplies	\$ 29.95
08/25/2026	7052	Amplify Education, Inc.	ELA Intervention Tool	\$ 3,850.00
08/25/2026	7053	Buffalo Outdoor Power	Automower Repair	\$ 370.08
08/25/2026	7054	Computer Hardware, Inc.	Chromebooks	\$ 20,820.00
08/25/2026	7055	DAS State Accounting - Central Finance	Internet Service	\$ 321.20
08/25/2026	7056	Family Physical Therapy & Sports Center, P.C.	OT & PT Services	\$ 1,790.50
08/25/2026	7057	Kearney Winnelson Co.	Toilet Seats	\$ 154.10
08/25/2026	7058	Menards - Kearney	Grounds Supplies	\$ 159.92
08/25/2026	7059	Mission Plumbing, LLC	MS Plumbing Repairs	\$ 339.00
08/25/2026	7060	Mps Depreciation Fund	Transfer to Depreciation	\$ 400,000.00
08/25/2026	7061	NCSA	Administrator Days	\$ 1,833.00
08/25/2026	7061	NCSA	Student Legal Issues Training	\$ 250.00
08/25/2026	7062	Nebraska Safety Center	Driver Training	\$ 250.00
08/25/2026	7063	Plumbing & Heating Wholesale, Inc.	East Plumbing Repairs	\$ 25.29
08/25/2026	7064	Pony Express Ford	Van 18V1 Service	\$ 82.95
08/25/2026	7065	Popplers Music, Inc.	East Musical Supplies	\$ 20.95
08/25/2026	7065	Popplers Music, Inc.	East Musical Supplies	\$ 99.98
08/25/2026	7066	Richard Widdifield	Bus 20C Repair	\$ 837.30
08/25/2026	7067	School Specialty, LLC	HS Science Supplies	\$ 24.37
Total General Fund Disbursements - August 2026 - End of Year Bills				\$ 435,689.61

Secretary Kevin Raun

Building Fund Liabilities

Check Number	Date	Payee	Reason	Amount
669	8/25/2026	BD Construction, Inc./Kearney	EBP - General Conditions - 20.02% Billed	\$ 14,262.50
669	8/25/2026	BD Construction, Inc./Kearney	EBP - General Requirements - 4.13% Billed	\$ 1,425.00
669	8/25/2026	BD Construction, Inc./Kearney	EBP - Existing Conditions - 100% Billed	\$ 8,700.00
669	8/25/2026	BD Construction, Inc./Kearney	EBP - Masonry - 100% Billed	\$ 5,230.00
669	8/25/2026	BD Construction, Inc./Kearney	EBP - CM@R Fee - 4.90% Billed	\$ 299.42
669	8/25/2026	BD Construction, Inc./Kearney	EBP - Less: Retainage	\$ (2,991.69)
669	8/25/2026	BD Construction, Inc./Kearney	EBP - General Conditions - 50.61% Billed	\$ 21,793.40
669	8/25/2026	BD Construction, Inc./Kearney	EBP - General Requirements - 58.16% Billed	\$ 18,660.04
669	8/25/2026	BD Construction, Inc./Kearney	EBP - Finishes - 47.07% Billed	\$ 7,500.00
669	8/25/2026	BD Construction, Inc./Kearney	EBP - Fire Suppression - 64.02% Billed	\$ 13,700.00
669	8/25/2026	BD Construction, Inc./Kearney	EBP - Earthwork - 67.70% Billed	\$ 30,412.65
669	8/25/2026	BD Construction, Inc./Kearney	EBP - Exterior Improvements - 30.76% Billed	\$ 2,100.00
669	8/25/2026	BD Construction, Inc./Kearney	EBP - Aid to Construction - 3.79% Billed	\$ 226.28
669	8/25/2026	BD Construction, Inc./Kearney	EBP - CM@R Fee - 28.08% Billed	\$ 1,415.68
669	8/25/2026	BD Construction, Inc./Kearney	EBP - Less: Retainage	\$ (9,580.80)
670	8/25/2026	CMBA Architects	New Elementary Project Architectural Services - 75.00% Complete	\$ 14,615.00
Total Building Fund Disbursements - August 2026 - End of Year Bills				\$ 127,767.48

East Elementary Project - 5-19-26 EBP Budget - Total Billings as of 6/30/26 - Pay App #1

Work Description	Original Budget	Change Orders	Current Budget**	Total Work Previously Completed and Billed	Work Billed This Period	Materials Purchased and Stored	Total Completed & Stored	% Complete	Remaining Balance	Retainage
General Conditions	\$71,245.20		\$71,245.20	\$0.00	\$14,262.50		\$14,262.50	20.02%	\$56,982.70	\$1,426.25
Field Operations Manager	\$5,184.00		\$5,184.00	\$0.00	\$1,200.00		\$1,200.00	23.15%	\$3,984.00	\$120.00
Scheduler	\$864.00		\$864.00	\$0.00	\$2,200.00		\$2,200.00	254.63%	(\$1,336.00)	\$220.00
Project Manager	\$14,707.20		\$14,707.20	\$0.00	\$5,220.00		\$5,220.00	35.49%	\$9,487.20	\$522.00
Superintendent	\$43,200.00		\$43,200.00	\$0.00	\$3,437.50		\$3,437.50	7.96%	\$39,762.50	\$343.75
Superintendent - OT	\$6,566.40		\$6,566.40	\$0.00	\$2,128.00		\$2,128.00	32.41%	\$4,438.40	\$212.80
Superintendent - Mileage	\$723.60		\$723.60	\$0.00	\$77.00		\$77.00	10.64%	\$646.60	\$7.70
General Requirements	\$34,532.00		\$34,532.00	\$0.00	\$1,425.00		\$1,425.00	4.13%	\$33,107.00	\$142.50
Incidental Construction Services	\$4,000.00		\$4,000.00	\$0.00	\$1,425.00		\$1,425.00	35.63%	\$2,575.00	\$142.50
Electronic Shop Drawing Review Process	\$12,500.00		\$12,500.00	\$0.00			\$0.00	0.00%	\$12,500.00	\$0.00
Temporary Electrical	\$600.00		\$600.00	\$0.00			\$0.00	0.00%	\$600.00	\$0.00
Office Trailer Power	\$1,500.00		\$1,500.00	\$0.00			\$0.00	0.00%	\$1,500.00	\$0.00
Temporary Telephone (Cell Phone)	\$450.00		\$450.00	\$0.00			\$0.00	0.00%	\$450.00	\$0.00
Temporary Internet	\$180.00		\$180.00	\$0.00			\$0.00	0.00%	\$180.00	\$0.00
Temporary Drinking Water	\$76.00		\$76.00	\$0.00			\$0.00	0.00%	\$76.00	\$0.00
Temporary Construction Water	\$90.00		\$90.00	\$0.00			\$0.00	0.00%	\$90.00	\$0.00
Project Field Office Rent	\$1,300.00		\$1,300.00	\$0.00			\$0.00	0.00%	\$1,300.00	\$0.00
Sanitary Facilities	\$936.00		\$936.00	\$0.00			\$0.00	0.00%	\$936.00	\$0.00
Temporary Chain Link Fence	\$11,200.00		\$11,200.00	\$0.00			\$0.00	0.00%	\$11,200.00	\$0.00
Fuel	\$850.00		\$850.00	\$0.00			\$0.00	0.00%	\$850.00	\$0.00
Equipment	\$850.00		\$850.00	\$0.00			\$0.00	0.00%	\$850.00	\$0.00
Existing Conditions	\$8,700.00		\$8,700.00	\$0.00	\$8,700.00		\$8,700.00	100.00%	\$0.00	\$870.00
Interior Demolition	\$8,700.00		\$8,700.00	\$0.00	\$8,700.00		\$8,700.00	100.00%	\$0.00	\$870.00
Masonry	\$5,230.00		\$5,230.00	\$0.00	\$5,230.00		\$5,230.00	100.00%	\$0.00	\$523.00
Masonry - Brick/CMU Veneer	\$5,230.00		\$5,230.00	\$0.00	\$5,230.00		\$5,230.00	100.00%	\$0.00	\$523.00
Thermal & Moisture Protection	\$800.00		\$800.00	\$0.00	\$0.00		\$0.00	0.00%	\$800.00	\$0.00
Waterproofing	\$800.00		\$800.00	\$0.00			\$0.00	0.00%	\$800.00	\$0.00
Finishes	\$15,933.00		\$15,933.00	\$0.00	\$0.00		\$0.00	0.00%	\$15,933.00	\$0.00
Gypsum Drywall (Excluding Gym)	\$15,000.00		\$15,000.00	\$0.00			\$0.00	0.00%	\$15,000.00	\$0.00
Painting	\$933.00		\$933.00	\$0.00			\$0.00	0.00%	\$933.00	\$0.00
Fire Suppression	\$21,400.00		\$21,400.00	\$0.00	\$0.00		\$0.00	0.00%	\$21,400.00	\$0.00
Automatic Fire Sprinkler System	\$21,400.00		\$21,400.00	\$0.00			\$0.00	0.00%	\$21,400.00	\$0.00
Plumbing	\$129,648.00		\$129,648.00	\$0.00	\$0.00		\$0.00	0.00%	\$129,648.00	\$0.00
Plumbing	\$129,648.00		\$129,648.00	\$0.00			\$0.00	0.00%	\$129,648.00	\$0.00
HVAC	\$30,150.00		\$30,150.00	\$0.00	\$0.00		\$0.00	0.00%	\$30,150.00	\$0.00
HVAC	\$30,150.00		\$30,150.00	\$0.00			\$0.00	0.00%	\$30,150.00	\$0.00
Earthwork	\$44,925.15		\$44,925.15	\$0.00	\$0.00		\$0.00	0.00%	\$44,925.15	\$0.00
Site Removals	\$44,925.15		\$44,925.15	\$0.00			\$0.00	0.00%	\$44,925.15	\$0.00
Exterior Improvements	\$6,825.97		\$6,825.97	\$0.00	\$0.00		\$0.00	0.00%	\$6,825.97	\$0.00
Site Concrete	\$6,825.97		\$6,825.97	\$0.00			\$0.00	0.00%	\$6,825.97	\$0.00
Aid to Construction - 2.00%	\$5,962.88		\$5,962.88	\$0.00			\$0.00	0.00%	\$5,962.88	\$0.00
Inflation/Post-Bid Inflation - 3.00%	\$9,123.21		\$9,123.21	\$0.00			\$0.00	0.00%	\$9,123.21	\$0.00
Contractor (CMR) Fee - 1.95%	\$6,107.99		\$6,107.99	\$0.00	\$299.42		\$299.42	4.90%	\$5,808.57	\$29.94
CM Bond Cost	\$4,425.00		\$4,425.00	\$0.00			\$0.00	0.00%	\$4,425.00	\$0.00
Total	\$395,008.40	\$0.00	\$395,008.40	\$0.00	\$29,916.92	\$0.00	\$29,916.92	7.57%	\$365,091.48	\$2,991.69

Less: Retainage \$2,991.69

Amount Owed \$26,925.23

East Elementary Project - 5-19-26 EBP Budget - Total Billings as of 7/31/26 - Pay App #2

Work Description	Original Budget	Change Orders	Current Budget**	Total Work Previously Completed and Billed	Work Billed This Period	Materials Purchased and Stored	Total Completed & Stored	% Complete	Remaining Balance	Retainage
General Conditions	\$71,245.20		\$71,245.20	\$14,262.50	\$21,793.40		\$36,055.90	50.61%	\$35,189.30	\$3,605.59
Field Operations Manager	\$5,184.00		\$5,184.00	\$1,200.00			\$1,200.00	23.15%	\$3,984.00	\$120.00
Estimating	\$0.00		\$0.00	\$0.00	\$2,750.00		\$2,750.00	#DIV/0!	(\$2,750.00)	\$275.00
Scheduler	\$864.00		\$864.00	\$2,200.00	\$100.00		\$2,300.00	266.20%	(\$1,436.00)	\$230.00
Project Manager	\$14,707.20		\$14,707.20	\$5,220.00	\$4,440.00		\$9,660.00	65.68%	\$5,047.20	\$966.00
Superintendent	\$43,200.00		\$43,200.00	\$3,437.50	\$13,375.00		\$16,812.50	38.92%	\$26,387.50	\$1,681.25
Superintendent - OT	\$6,566.40		\$6,566.40	\$2,128.00	\$1,064.00		\$3,192.00	48.61%	\$3,374.40	\$319.20
Superintendent - Mileage	\$723.60		\$723.60	\$77.00	\$64.40		\$141.40	19.54%	\$582.20	\$14.14
General Requirements	\$34,532.00		\$34,532.00	\$1,425.00	\$18,660.04		\$20,085.04	58.16%	\$14,446.96	\$2,008.50
Incidental Construction Services	\$4,000.00		\$4,000.00	\$1,425.00	\$436.00		\$1,861.00	46.53%	\$2,139.00	\$186.10
Electronic Shop Drawing Review Process	\$12,500.00		\$12,500.00	\$0.00			\$0.00	0.00%	\$12,500.00	\$0.00
Temporary Electrical	\$600.00		\$600.00	\$0.00	\$5,771.32		\$5,771.32	961.89%	(\$5,171.32)	\$577.13
Office Trailer Power	\$1,500.00		\$1,500.00	\$0.00			\$0.00	0.00%	\$1,500.00	\$0.00
Temporary Telephone (Cell Phone)	\$450.00		\$450.00	\$0.00	\$160.00		\$160.00	35.56%	\$290.00	\$16.00
Temporary Internet	\$180.00		\$180.00	\$0.00	\$200.00		\$200.00	111.11%	(\$20.00)	\$20.00
Temporary Drinking Water	\$76.00		\$76.00	\$0.00	\$12.84		\$12.84	16.89%	\$63.16	\$1.28
Temporary Construction Water	\$90.00		\$90.00	\$0.00			\$0.00	0.00%	\$90.00	\$0.00
Project Field Office Rent	\$1,300.00		\$1,300.00	\$0.00	\$1,000.00		\$1,000.00	76.92%	\$300.00	\$100.00
Sanitary Facilities	\$936.00		\$936.00	\$0.00	\$79.88		\$79.88	8.53%	\$856.12	\$7.99
Temporary Chain Link Fence	\$11,200.00		\$11,200.00	\$0.00	\$11,000.00		\$11,000.00	98.21%	\$200.00	\$1,100.00
Fuel	\$850.00		\$850.00	\$0.00			\$0.00	0.00%	\$850.00	\$0.00
Equipment	\$850.00		\$850.00	\$0.00			\$0.00	0.00%	\$850.00	\$0.00
Existing Conditions	\$8,700.00		\$8,700.00	\$8,700.00	\$0.00		\$8,700.00	100.00%	\$0.00	\$870.00
Interior Demolition	\$8,700.00		\$8,700.00	\$8,700.00			\$8,700.00	100.00%	\$0.00	\$870.00
Masonry	\$5,230.00		\$5,230.00	\$5,230.00	\$0.00		\$5,230.00	100.00%	\$0.00	\$523.00
Masonry - Brick/CMU Veneer	\$5,230.00		\$5,230.00	\$5,230.00			\$5,230.00	100.00%	\$0.00	\$523.00
Thermal & Moisture Protection	\$800.00		\$800.00	\$0.00	\$0.00		\$0.00	0.00%	\$800.00	\$0.00
Waterproofing	\$800.00		\$800.00	\$0.00			\$0.00	0.00%	\$800.00	\$0.00
Finishes	\$15,933.00		\$15,933.00	\$0.00	\$7,500.00		\$7,500.00	47.07%	\$8,433.00	\$750.00
Gypsum Drywall (Excluding Gym)	\$15,000.00		\$15,000.00	\$0.00	\$7,500.00		\$7,500.00	50.00%	\$7,500.00	\$750.00
Painting	\$933.00		\$933.00	\$0.00			\$0.00	0.00%	\$933.00	\$0.00
Fire Suppression	\$21,400.00		\$21,400.00	\$0.00	\$13,700.00		\$13,700.00	64.02%	\$7,700.00	\$1,370.00
Automatic Fire Sprinkler System	\$21,400.00		\$21,400.00	\$0.00	\$13,700.00		\$13,700.00	64.02%	\$7,700.00	\$1,370.00
Plumbing	\$129,648.00		\$129,648.00	\$0.00	\$0.00		\$0.00	0.00%	\$129,648.00	\$0.00
Plumbing	\$129,648.00		\$129,648.00	\$0.00			\$0.00	0.00%	\$129,648.00	\$0.00
HVAC	\$30,150.00		\$30,150.00	\$0.00	\$0.00		\$0.00	0.00%	\$30,150.00	\$0.00
HVAC	\$30,150.00		\$30,150.00	\$0.00			\$0.00	0.00%	\$30,150.00	\$0.00
Earthwork	\$44,925.15		\$44,925.15	\$0.00	\$30,412.65		\$30,412.65	67.70%	\$14,512.50	\$3,041.27
Site Removals	\$44,925.15		\$44,925.15	\$0.00	\$30,412.65		\$30,412.65	67.70%	\$14,512.50	\$3,041.27
Exterior Improvements	\$6,825.97		\$6,825.97	\$0.00	\$2,100.00		\$2,100.00	30.76%	\$4,725.97	\$210.00
Site Concrete	\$6,825.97		\$6,825.97	\$0.00	\$2,100.00		\$2,100.00	30.76%	\$4,725.97	\$210.00
Aid to Construction - 2.00%	\$5,962.88		\$5,962.88	\$0.00	\$226.28		\$226.28	3.79%	\$5,736.60	\$22.63
Inflation/Post-Bid Inflation - 3.00%	\$9,123.21		\$9,123.21	\$0.00			\$0.00	0.00%	\$9,123.21	\$0.00
Contractor (CMR) Fee - 1.95%	\$6,107.99		\$6,107.99	\$299.42	\$1,415.68		\$1,715.10	28.08%	\$4,392.89	\$171.51
CM Bond Cost	\$4,425.00		\$4,425.00	\$0.00			\$0.00	0.00%	\$4,425.00	\$0.00
Total	\$395,008.40	\$0.00	\$395,008.40	\$29,916.92	\$95,808.05	\$0.00	\$125,724.97	31.83%	\$269,283.43	\$12,572.50

Less: Retainage \$9,580.80

Amount Owed \$86,227.25

General Fund Revenues - Thru 08/21/26

Account Description	Adopted Budget	Received	Remaining Balance	Percent Received
01100 - Taxes Levied/Assessed	\$9,508,972.54	\$4,475,706.44	\$5,033,266.10	47.07%
01115 - Carline Taxes	\$3,500.00	\$1,526.98	\$1,973.02	43.63%
01120 - Public Power District Sales Tax	\$35,000.00	\$48,954.15	(\$13,954.15)	139.87%
01125 - Motor Vehicle Taxes	\$425,000.00	\$503,884.07	(\$78,884.07)	118.56%
01140 - Penalty & Interest on Delinquent Taxes	\$14,250.00	\$10,532.73	\$3,717.27	73.91%
01370 - Preschool Tuition and Fees	\$20,000.00	\$21,427.64	(\$1,427.64)	107.14%
01510 - Interest	\$40,000.00	\$64,910.11	(\$24,910.11)	162.28%
01910 - Rental of School Facilities & Equipment	\$1,000.00	\$175.00	\$825.00	17.50%
01911 - Local License Fees	\$3,750.00	\$2,660.00	\$1,090.00	70.93%
01920 - Contributions and Donations	\$1,000.00	\$0.00	\$1,000.00	0.00%
01921 - Police Court Fines	\$500.00	\$225.00	\$275.00	45.00%
01925 - Categorical Grants from Corporations/Private Sources	\$0.00	\$6,269.07	(\$6,269.07)	
01980 - Refund of Prior Year's Expenditures	\$0.00	\$480.15	(\$480.15)	
01990 - Miscellaneous Local Revenue	\$300.00	\$48.38	\$251.62	16.13%
02110 - County Fines & License Fees	\$20,000.00	\$28,512.18	(\$8,512.18)	142.56%
03110 - State Aid	\$1,320,697.00	\$1,320,697.00	\$0.00	100.00%
03120 - Special Education - School Age	\$1,400,000.00	\$1,326,389.00	\$73,611.00	94.74%
03125 - SPED Transportation - School Age	\$2,500.00	\$2,202.00	\$298.00	88.08%
03130 - Homestead Exemption	\$0.00	\$120,832.04	(\$120,832.04)	
03131 - Property Tax Credit	\$0.00	\$3,590,696.19	(\$3,590,696.19)	
03166 - Flex Funding: School Age Support Services	\$0.00	\$98,532.00	(\$98,532.00)	
03180 - Pro-Rate Motor Vehicle	\$20,000.00	\$19,580.36	\$419.64	97.90%
03400 - State Apportionment	\$148,750.00	\$190,258.11	(\$41,508.11)	127.90%
03535 - High Ability Learners Payments	\$7,358.00	\$7,848.00	(\$490.00)	106.66%
03551 - Career (CTE) Education	\$7,500.00	\$7,500.00	\$0.00	100.00%
04301 - CLSD Grant	\$0.00	\$16,621.87	(\$16,621.87)	
04417 - IDEA Part B Transition	\$0.00	\$400.00	(\$400.00)	
04418 - IDEA Part B PEaK Projects	\$0.00	\$1,000.00	(\$1,000.00)	
04505 - "ESSA Title I, Part A"	\$109,196.00	\$75,974.00	\$33,222.00	69.58%
04509 - "ESSA Title II, Part A"	\$22,363.00	\$22,363.00	\$0.00	100.00%
04516 - IDEA Preschool Base (619)	\$2,442.00	\$2,442.00	\$0.00	100.00%
04518 - IDEA Part B (611) Base & E-P Allocation	\$178,673.00	\$173,513.00	\$5,160.00	97.11%
04521 - IDEA Non-Public	\$1,111.00	\$1,111.00	\$0.00	100.00%
04525 - Carl Perkins Grant	\$2,000.00	\$635.00	\$1,365.00	31.75%
04708 - Medicaid in Public Schools (MIPS)	\$20,000.00	\$45,579.08	(\$25,579.08)	227.90%
04709 - Medicaid Administrative Activities (MAAPS)	\$17,500.00	\$9,081.21	\$8,418.79	51.89%
04969 - Title IV, Part A SSAE Grant	\$0.00	\$10,000.00	(\$10,000.00)	
05300 - Sale of Property	\$5,000.00	\$5,556.45	(\$556.45)	111.13%
05690 - Other Non-revenue Receipts	\$1,000.00	\$0.00	\$1,000.00	0.00%
06400 - Extraordinary Items	\$0.00	\$64,503.27	(\$64,503.27)	
Total	\$13,339,362.54	\$12,278,626.48	\$1,060,736.06	92.05%

General Fund Expenditures

Account Description	Adopted Budget	Disbursed	Remaining Balance	Percent Spent
01100 - Regular Instruction	\$6,612,921.85	\$6,647,592.05	(\$34,670.20)	100.52%
01125 - Academic Intervention (Flex Funding)	\$102,981.59	\$101,392.40	\$1,589.19	98.46%
01200 - School Age SPED	\$1,761,833.00	\$1,575,111.94	\$186,721.06	89.40%
01291 - Preschool Age 3-5	\$11,630.53	\$3,458.27	\$8,172.26	29.73%
01292 - Preschool Age 0-2	\$125.00	\$0.00	\$125.00	0.00%
01300 - Summer School	\$20,942.64	\$16,327.27	\$4,615.37	77.96%
02120 - Guidance Counselor	\$331,913.32	\$317,739.29	\$14,174.03	95.73%
02130 - Health Services	\$95,608.07	\$85,431.76	\$10,176.31	89.36%
02141 - School Psychologist - School Age	\$130,264.42	\$127,126.74	\$3,137.68	97.59%
02151 - Speech Path & Deaf Ed	\$204,381.65	\$192,432.04	\$11,949.61	94.15%
02152 - Speech Path & Deaf Ed	\$1,400.00	\$0.00	\$1,400.00	0.00%
02153 - Speech Path & Deaf Ed	\$500.00	\$0.00	\$500.00	0.00%
02161 - Occupational Therapy	\$42,500.00	\$36,996.75	\$5,503.25	87.05%
02171 - Physical Therapy	\$13,500.00	\$12,210.75	\$1,289.25	90.45%
02172 - Physical Therapy	\$1,500.00	\$1,680.75	(\$180.75)	112.05%
02173 - Physical Therapy	\$1,250.00	\$3,349.81	(\$2,099.81)	267.98%
02190 - Student Activities	\$206,366.92	\$210,039.68	(\$3,672.76)	101.78%
02213 - Instructional Staff Training	\$20,000.00	\$17,525.96	\$2,474.04	87.63%
02220 - Media Center	\$282,687.51	\$266,758.86	\$15,928.65	94.37%
02230 - Technology Support	\$168,661.49	\$162,796.67	\$5,864.82	96.52%
02240 - Assessment Coordinator	\$18,972.75	\$11,189.71	\$7,783.04	58.98%
02310 - Board of Education	\$48,100.00	\$29,888.44	\$18,211.56	62.14%
02320 - Superintendent	\$327,998.17	\$324,836.42	\$3,161.75	99.04%
02330 - District Legal Services	\$30,000.00	\$17,973.70	\$12,026.30	59.91%
02410 - Principal	\$783,796.24	\$702,186.45	\$81,609.79	89.59%
02510 - Business Office	\$223,787.40	\$219,224.34	\$4,563.06	97.96%
02610 - Custodial	\$511,904.80	\$527,875.93	(\$15,971.13)	103.12%
02620 - Building Maintenance	\$975,951.29	\$781,912.15	\$194,039.14	80.12%
02630 - Grounds Maintenance	\$211,011.25	\$147,162.57	\$63,848.68	69.74%
02640 - Equipment Repair & Maintenance	\$29,481.79	\$23,535.90	\$5,945.89	79.83%
02650 - Non-Pupil Vehicle	\$6,500.00	\$4,189.83	\$2,310.17	64.46%
02660 - Security	\$90,500.00	\$120,793.91	(\$30,293.91)	133.47%
02670 - Safety	\$49,150.00	\$24,410.45	\$24,739.55	49.67%
02710 - School Bus Driving	\$255,772.60	\$274,066.31	(\$18,293.71)	107.15%
02712 - School Age SPED Driving	\$80,266.89	\$49,582.00	\$30,684.89	61.77%
02713 - Below Age 5 SPED Driving	\$12,964.89	\$8,244.25	\$4,720.64	63.59%
02730 - School Bus Driving Vehicle Maintenance	\$136,250.20	\$97,605.12	\$38,645.08	71.64%
02732 - School Age SPED Vehicle Maintenance	\$3,000.00	\$1,300.82	\$1,699.18	43.36%
03400 - Expenditures from Private/Corporate Grants	\$0.00	\$8,260.74	(\$8,260.74)	
03535 - High Ability Learners	\$46,200.69	\$44,056.28	\$2,144.41	95.36%
03551 - Career (CTE) Education	\$7,500.00	\$7,500.00	\$0.00	100.00%
06200 - Title IA	\$141,559.00	\$129,691.20	\$11,867.80	91.62%
06301 - CLSD Grant	\$0.00	\$16,281.87	(\$16,281.87)	
06406 - IDEA Preschool (619) Base Allocation	\$2,442.00	\$2,442.00	\$0.00	100.00%
06408 - IDEA Part B (611)	\$178,673.00	\$178,499.13	\$173.87	99.90%
06412 - IDEA Non-Public	\$1,111.59	\$1,111.00	\$0.59	99.95%
06417 - IDEA Part B Transition	\$0.00	\$399.13	(\$399.13)	
06418 - IDEA Part B PEaK Projects	\$0.00	\$997.56	(\$997.56)	
06700 - Carl Perkins	\$2,000.00	\$635.00	\$1,365.00	31.75%
06990 - Other Federal Grants	\$0.00	\$6,019.00	(\$6,019.00)	
08000 - Transfers (Outgoing)	\$150,000.00	\$200,000.00	(\$50,000.00)	133.33%
09000 - Reimbursed by Other Funds/Entities	\$0.00	\$16.36	(\$16.36)	
Total	\$14,335,862.54	\$13,739,858.56	\$596,003.98	95.84%

MOTION

MOTION by _____ that the Board of Education of this School District should and does hereby approve the Guaranteed Maximum Price Amendment, in the amount of Twenty-Three Million, Seventy-Four Thousand, Seven Hundred Eight-Three and 62/100ths Dollars (\$23,074,783.62), to the construction manager at risk agreement between the School District and BD Construction for a new PK-3 elementary school facility and a high school and middle school additions and renovations project, such GMP Amendment in the form on file with official School District records and as presented at this meeting or with such changes as are deemed necessary and in the best interest of the School District and approved by the Board President or Superintendent of Schools, and further hereby delegates authority to and authorizes and directs the Board President, or designee, to sign, execute and deliver the GMP Amendment, any changes to the GMP Amendment, change orders or other documents call for in such GMP Amendment, to pay the contract sum, and to take all other action necessary to carry such GMP Amendment into effect.

Board member _____ seconded the MOTION. After discussion and on roll call vote, the following Board members voted in favor of passage and adoption of the above Motion:

_____.

The following Board members voted against the same: _____.

The following Board members were absent or not voting: _____.

The above Motion, having been consented to by a majority of the members of the Board of Education of this School District, was declared as passed and adopted by the Board President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings Law.

DATED this 25th day of August, 2026.

KEARNEY COUNTY SCHOOL DISTRICT 50-
0503, a/k/a MINDEN PUBLIC SCHOOLS

BY: _____
President

ATTEST:

Secretary