

Board of Education Regular Meeting
Monday, April 13, 2026 7:30 PM
SEM School Library
205 E 5th Avenue
Sumner, NE 68878

1. Declaration of Intent – Open Meetings Act
Notice of the meeting was posted to the SEM Mustang school website, SEM Facebook, Elm Creek Beacon, and over the school reach notification system for the board meeting to be held on XXXXX at XXXXX P.M. The agenda was available on the SEM Mustang school website and available in the Superintendent's Office. All proceedings hereafter as shown were taken while the convened meeting was open to the attendance of the public, unless noted as executive session. This meeting was conducted in accordance with the Open Meetings Act, Chapter 84, Article 14 posted in the School Library.
2. Call to Order
 - 2.1. Pledge of Allegiance
 - 2.2. Roll Call of Members
 - 2.3. Recognition of Student Achievement
3. Consent Agenda
 - 3.1. Approval of Minutes
 - 3.2. Approval of the Monthly bills, Claims and Payroll
 - 3.3. Approval of Treasurer's Report and Budget Report.
4. Administrative Report
 - 4.1. Teacher/Staff Report
 - 4.2. Principal's Report
 - 4.3. Superintendent's Report
5. Board of Education Subcommittee Report(s)
6. Business Items

6.1. Rasmussen Condenser Piping Quote

6.2. Certified Teacher Resignation for Brent Swift

6.3. Summer Pipe Project bids

6.4. Art Teaching contract for Emma Sutherland for the 2026-2027 School Year

6.5. Math Teacher Contract for Riley Baker for the 2026-2027 School Year

6.6. Staffing Discussion-Custodial/Kitchen

7. Adjourn

NOTICE OF MEETING
BOARD OF EDUCATION OF THE
SCHOOL DISTRICT # 24-0101
SUMNER-EDDYVILLE-MILLER
IN THE COUNTY OF DAWSON,
IN THE STATE OF NEBRASKA
Monday April 13th 2026@7:30 p.m. , Regular School
Board Meeting .

Notice is hereby given that the Special Meeting of the Board of Education of the School District of Sumner Eddyville Miller in the County of Dawson, in the State of Nebraska will be held on March 16th, 2026 @7:30p.m. in the library. The meeting is open to the public. An agenda for such meeting is kept continuously current and is available for public inspection at the office of the Superintendent.

Laura Robbins ,
SEM School Board Secretary

TREASURER'S REPORT
APRIL 13TH , 2026
All balances as of 03/31/2026
Five Points Bank

=====

<u>Hot Lunch Fund:</u>	\$ 6,168.22	-----

<u>General Fund Account Checking:</u>	\$ 548,337.11	
<u>General Fund Clearing Account:</u>	\$ 3,000.00	
 General Fund ICS Account <u>9582</u>	 \$ 398,268.41	

<u>SEM Building Savings Fund: #1839</u>	\$ 1,206,917.86	
<u>SEM Building Fund C.D. #95218202</u> Int 4.26% for 7 months Maturity date of April 14, 2026	\$ 102,766.88	
<u>SEM Building Checking Fund #10162</u>	\$ 200.00	

<u>SEM Depreciation ICU #9558</u>	\$ 157,044.60	
<u>SEM Depreciation Fund C.D. #95130312</u> Int. @4.10% for 5 months maturity 06/22/2026	\$ 99,756.69	
<u>SEM Depreciation Fund Checking #10154</u>	\$ 200.00	

<u>SEM Employee Benefit Fund Savings #600369</u>	\$ 535.86	
<u>SEM Employee Benefit Fund C.D. #95220158</u> Int. @ 4.10% Maturity June 28, 2026 5 mon term	\$ 47,621.40	

<u>SEM Student Fee Fund: #10378952</u>	\$ 0	
 <u>SEM Bond Fund #10505857</u>	 \$ 236,512.26	

Revenue Journal

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Journal: 115 04/10/2026 Revenue Journal							
Entry	03/15/2026	custer county	90953.17	treasurer	A	GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes			0.00	442.59
2	01-1-01100-000-000		Local District Taxes			0.00	1,585.94
3	01-1-01140-000-000		penalties and interest on taxes			0.00	137.88
4	01-1-02110-000-000		County Fines And License			0.00	221.91
5	01-1-03130-000-000		Homestead Exemption			0.00	271.08
6	01-1-03131-000-000		property tax credit			0.00	25,152.83
7	01-1-03131-001-000		Property Tax Credit			0.00	63,140.94
Totals for Entry 16346						0.00	90,953.17
Entry	03/15/2026	Buffalo Co	153574.36	treasurer	A	GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes			0.00	825.73
2	01-1-01100-000-000		Local District Taxes			0.00	8,992.06
3	01-1-01140-000-000		penalties and interest on taxes			0.00	528.65
4	01-1-02110-000-000		County Fines And License			0.00	465.05
5	01-1-03131-000		property tax			0.00	37,854.83
6	01-1-03131-001-000		Property Tax Credit			0.00	103,742.91
7	01-1-03130-000-000		Homestead Exemption			0.00	1,165.13
Totals for Entry 16347						0.00	153,574.36
Entry	03/15/2026	Dawson Co	467897.61	treasurer	A	GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes			0.00	9,594.83
2	01-1-01100-000-000		Local District Taxes			0.00	15,070.01
3	01-1-01140-000-000		penalties and interest on taxes			0.00	716.28
4	01-1-03130-000-000		Homestead Exemption			0.00	2,465.68
5	01-1-03131-000-000		property tax credit			0.00	122,603.25
6	01-1-03131-001-000		Property Tax Credit			0.00	316,437.99
7	01-1-02110-000-000		County Fines And License			0.00	1,009.57
Totals for Entry 16348						0.00	467,897.61
Entry	03/15/2026	lunch	4715.32	lunch payroll	A	GENERAL	Security State
1	01-1-09000-002-000		Non Prog. Receipt Hot Lunch Payroll			0.00	4,715.32
2	01-1-02210-000-000		Esu Receipts			0.00	150.00
3	01-1-01910-000-000		Rent On School Facilities			0.00	600.00
4	01-1-09000-001-000		Non Programed Receipt Eftps			0.00	117.71
5	01-1-09000-001-000		Non Programed Receipt Eftps			0.00	1,119.08
6	01-1-09000-900-000		Retirement to write one check			0.00	34,924.21
Totals for Entry 16349						0.00	41,626.32
Entry	03/15/2026	state of ne	69428.00	sped SA	A	GENERAL	Security State
1	01-1-03120-000		Sped school Age			0.00	69,428.00
Entry	03/15/2026	state aid	583238.81	state aid	A	GENERAL	Security State
1	01-1-03110-000-000		State Aid			0.00	58,328.81
Totals for Journal 115						0.00	881,808.27

Bank Account Totals

A	GENERAL CKING	Security State Bank	881,808.27
----------	----------------------	----------------------------	-------------------

Revenue Journal

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Fund Summary						Receivable	Received
01		GENERAL FUND				0.00	881,808.27

Check and Deposit Slip Register

ALL Data

Cycle Number: 385
Period End: 03/31/2026
Check Date: 04/02/2026

Arranged by:
Check Number

Bank ID	Bank Account	Bank Name		Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name				
Deposits							
Fund: 01 GENERAL FUND							
A	GENERAL CKING		Security State Bank				
	00012345	BAUER	Edith A Bauer	470.00	-75.96	394.04	35.96
	00012346	BEAVERSJA	James D Beavers	4,674.99	-1,344.13	3,330.86	1,598.24
	00012347	BENTANN	Ann C Bentley	450.00	-34.43	415.57	34.43
	00012348	BERG	Marlin Berg	720.00	-55.08	664.92	55.08
	00012349	BERGMARCI	Marcia Berg	2,688.77	-743.33	1,945.44	2,183.93
	00012350	BOSAKJUSTI	Justin S. Bosak	6,968.02	-1,941.44	5,026.58	3,441.77
	00012351	BOSAKMAND	Mandy L Bosak	4,164.81	-985.99	3,178.82	671.32
	00012352	BOWIE	Tierra D Bowle	6,541.66	-1,895.01	4,646.65	3,384.25
	00012353	BROWNE	Luke Browne	5,307.07	-1,526.50	3,780.57	3,179.98
	00012354	BROWNEMM	Emme Brown	4,183.33	-1,007.93	3,175.40	1,522.83
	00012355	BRUSH	Parker Brush	3,333.33	-1,106.86	2,226.47	524.33
	00012356	BURDEN	Kirby Burden	260.00	-19.89	240.11	19.89
	00012357	BURDENCY	Crystal L Burden	3,902.76	-826.23	3,076.53	2,394.16
	00012358	BURMANCYN	Cynthia Burman	2,878.27	-799.37	2,078.90	1,328.73
	00012359	CARR	Hannah CARR	2,588.77	-665.71	1,923.06	1,277.89
	00012360	CASTELLAN	Dilia Castellanos	3,333.33	-744.87	2,588.46	1,389.26
	00012361	CLAFL	Brenna Claflin	2,816.27	-754.75	2,061.52	2,214.61
	00012362	CLAFLIN	Traven Claflin	400.00	-30.60	369.40	30.60
	00012363	CLAFLINTIF	Tiffany Claflin	4,608.33	-1,388.56	3,219.77	3,075.85
	00012364	DANIEGGLES	Dani Eggleston	2,304.63	-454.31	1,850.32	371.49
	00012365	EGGLES	Marissa Eggleston	4,041.66	-1,458.02	2,583.64	2,984.92
	00012366	EGGLESTON	Madiera G Eggleston	5,462.86	-1,563.97	3,898.89	3,225.37
	00012367	EYNETICH	Brianna Eyenetich- Hanson	4,208.33	-1,177.39	3,030.94	2,420.96
	00012368	FEESLIND	Linda K Fees	450.00	-34.43	415.57	34.43
	00012369	FRANSCOT	Scott L Franzen	8,637.80	-2,468.77	6,169.03	3,703.85
	00012370	FREEMANMI	Misty L. Freeman	3,772.89	-904.16	2,868.73	2,963.42
	00012371	GUTIERRA	Christian Gutierrez	3,397.08	-926.67	2,470.41	1,399.16
	00012372	HOOSJANA	Jana Hoos	3,594.82	-439.23	3,155.59	288.98
	00012373	HOTHEM	Katie Hothem	5,949.99	-1,971.80	3,978.19	3,274.77
	00012374	HUNT	Ramsey Hunt	5,591.66	-1,439.35	4,152.31	892.63
	00012375	HUNTMCKEN	Mckenna Hunt	4,733.56	-1,290.36	3,443.20	2,504.97
	00012376	HUNTMEGAN	Megan Hunt	3,151.89	-855.69	2,296.20	1,361.01
	00012377	JOHNCONJ	Connie J Johnson	2,412.64	-274.45	2,138.19	193.95
	00012378	KALSBECK	Maci kalsbeck	3,257.14	-781.53	2,475.61	512.35
	00012379	KAPPELERIK	Erika M. Kappel	6,920.05	-1,675.31	5,244.74	3,443.78
	00012380	KARLBERG	Carol M. Karlberg	566.92	-43.37	523.55	43.37
	00012381	KENTONTAM	Tammy R Kenton	6,549.99	-1,878.66	4,671.33	2,776.69
	00012382	LEETCHRIST	Christopher Leet	150.00	-11.48	138.52	11.48
	00012383	LONGRONA	Ronald R Long	2,234.50	-297.29	1,937.21	170.94
	00012384	MARTIN	Colleen R Martin	4,041.66	-1,136.58	2,905.08	2,969.20
	00012385	MCARTHURJ	John D McArthur	6,854.91	-1,859.20	4,995.71	3,433.54
	00012386	OURADA	Angela R Ourada	6,633.32	-1,897.88	4,735.44	3,388.23
	00012387	PERDOMO	Rosalinda Perdomo	2,560.74	-575.53	1,985.21	421.64
	00012388	ROHDEBREN	Brenda K Rohde	3,019.71	-699.12	2,320.59	1,347.36
	00012389	ROHDEJOHN	John A Rohde	6,283.32	-1,577.66	4,705.66	2,543.27
	00012390	ROSENJAKE	Jake Rosentreader	2,212.85	-275.16	1,937.69	177.90
	00012391	SCHROEDER	Lana Schroeder	5,033.33	-1,294.54	3,738.79	3,142.70

Check and Deposit Slip Register

ALL Data

Cycle Number: 385
Period End: 03/31/2026
Check Date: 04/02/2026

Arranged by:
Check Number

Bank ID Email	Bank Account Chk Num	Bank Name Emp PR ID Employee Name	Earning	Deduction	Net	Fringe
	00012392	SCOVILLE Sarah Scoville	49.12	-12.43	36.69	7.73
	00012393	SHOEMAKER Kristi Shoemaker	6,164.41	-1,545.27	4,619.14	2,548.55
	00012394	SIMMONSAR Aaron Simmons	4,082.96	-1,297.78	2,785.18	3,010.31
	00012395	SINDTHOLLY Holly Sindt	5,758.33	-1,497.08	4,261.25	909.98
	00012396	SMITHLAURI Laurie L Smith	6,577.03	-2,272.51	4,304.52	3,389.83
	00012397	SWIFT Brent Swift	4,249.99	-1,154.87	3,095.12	3,023.77
	00012398	TORRES Abigail Torres	385.00	-29.45	355.55	29.45
	00012399	TRAMPETIFF Tiffany Trampe	6,233.32	-1,669.49	4,563.83	3,335.76
	00012400	WHITT Bradyn Whittington	600.00	-45.90	554.10	45.90
	00012401	WILLIAMS Scott A. Williams	6,284.52	-2,090.79	4,193.73	3,338.99
	00012402	WISEMANHA Haley S. Wiseman-Kociemba	5,625.00	-1,557.04	4,067.96	1,741.36
	00012403	WRIGHTBEN Ben Wright	10,933.33	-3,329.64	7,603.69	4,070.77
Fund Totals:			231,260.97	-61,710.80	169,550.17	103,817.87
Fund: 06 LUNCH FUND						
B	HOT LUNCH CKING	Security State Bank				
	00123456	ANDERJASK Aubree Anderjaska	2,545.25	-670.99	1,874.26	2,169.26
	00123457	ARNOLD Betty arnold	129.81	-9.93	119.88	9.93
	00123458	SCOVILLE Sarah Scoville	4,070.83	-1,029.48	3,041.35	3,011.64
Fund Totals:			6,745.89	-1,710.40	5,035.49	5,190.83
Totals:			238,006.86	-63,421.20	174,585.66	109,008.70
Report Totals:			238,006.86	-63,421.20	174,585.66	109,008.70

Bank Account Totals

Fund:

A	GENERAL CKING	Security State Bank	169,550.17
B	HOT LUNCH CKING	Security State Bank	5,035.49

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00043332	04/10/2026	Aflac Administrative Services	2,741.62
	00043333	04/10/2026	Ameritas Life Insurance Corp	748.36
	00043334	04/10/2026	Blue Cross Blue Shield	69,652.63
	00043335	04/10/2026	Callaway District Hospital	130.00
	00043336	04/10/2026	Colonial Research	790.26
	00043337	04/10/2026	Country Partners Cooperative	5,449.67
	00043338	04/10/2026	Courtyard Marriott	3,765.84
	00043339	04/10/2026	Culligan	100.37
	00043340	04/10/2026	DAS State Accounting - Central Finance OCIO	317.87
	00043341	04/10/2026	Dawson Public Power	4,755.89
	00043342	04/10/2026	Dearborn National	144.83
	00043343	04/10/2026	Eggleston Oil Company	739.58
	00043344	04/10/2026	Embassy Suites	5,509.00
	00043345	04/10/2026	Educational Service Unit 10	20,259.76
	00043346	04/10/2026	FIVE POINTS BANK	6,206.74
	00043347	04/10/2026	Frontier	2,264.66
	00043348	04/10/2026	General Fund Clearing Fun	1,611.16
	00043349	04/10/2026	Graczyk Lawn & Landscape	1,560.00
	00043350	04/10/2026	Home Town Bank	35,114.70
	00043351	04/10/2026	Hometown Leasing	2,269.87
	00043352	04/10/2026	Instrumentalist Awards LLC	182.00
	00043353	04/10/2026	J.W. Pepper & Son, Inc.	91.39
	00043354	04/10/2026	KSB School Law	39.50
	00043355	04/10/2026	Madison National Life Ins. Co., Inc.	829.31
	00043356	04/10/2026	Menards -- Kearney	460.27
	00043357	04/10/2026	NCS Pearson, Inc.	9.80
	00043358	04/10/2026	PestoX	125.09
	00043359	04/10/2026	Renaissance Learning, Inc.	2,143.50
	00043360	04/10/2026	Security State Bank	48,395.00
	00043361	04/10/2026	Sem Hot Lunch Fund	795.48
	00043362	04/10/2026	SEM School	300.00
	00043363	04/10/2026	Sem Public School 24-0101	600.00
	00043364	04/10/2026	Stevens Welding Shop	1,009.01
	00043365	04/10/2026	US Bank	6,352.82
	00043366	04/10/2026	Verizon Business	101.89
	00043367	04/10/2026	Village Uniform	443.58
	00043368	04/10/2026	Village Of Sumner	738.00
	00043369	04/10/2026	Yanda's Music And Pro Audio	159.75
01 - GENERAL FUND Totals:				226,909.20
06 - LUNCH FUND				
	00008690	04/10/2026	Aflac Administrative Services	128.18

ALL Data

Consolidated Check ListingArranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Amount
	00008691	04/10/2026	Ameritas Life Insurance Corp	34.40
	00008692	04/10/2026	Blue Cross Blue Shield	4,189.55
	00008693	04/10/2026	Cash-wa Distributing	10,870.59
	00008694	04/10/2026	Dearborn National	8.36
	00008695	04/10/2026	FIVE POINTS BANK	144.51
	00008696	04/10/2026	Home Town Bank	1,063.88
	00008697	04/10/2026	Madison National Life Ins. Co., Inc.	25.93
	00008698	04/10/2026	Security State Bank	1,266.90
	00008699	04/10/2026	Sem Hot Lunch Fund	39.52
06 - LUNCH FUND Totals:				<u>17,771.82</u>
Report Total:				<u>244,681.02</u>



EDUCATIONAL SERVICE UNIT 10

PO BOX 850
KEARNEY NE 68848-0850
Phone: 308-237-5927

IMPORTANT!
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT
AND INDICATE WHICH CHARGES
ARE BEING PAID

SEM PUBLIC SCHOOLS
PO BOX 126
SUMNER NE 68878

ACCT NO 192200
DATE 04/01/2026

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
NIS	NETWORK INFORMATION SERVICES	113.75			
1110	27288 TECHNICAL SUPPORT		281.25		
1200	MARCH Payment - Thank you			20.00	
1010	MARCH Payment - Thank you			37.50	
1110	MARCH Payment - Thank you			56.25	
					281.25
SPED	SPECIAL EDUCATION	19,756.84			
8500	MAR 2026 AUDIOLOGY BELOW 5		9.13		
8500	MAR 2026 AUDIOLOGY BELOW 5		9.13		
8505	MAR 2026 AUDIOLOGY SCHOOL		36.53		
8505	MAR 2026 AUDIOLOGY SCHOOL		36.53		
8605	MAR 2026 LICENSED MENTAL		1,875.00		
8605	MAR 2026 LICENSED MENTAL		1,875.00		
8100	MAR 2026 OT BELOW 5		165.49		
8100	MAR 2026 OT BELOW 5		165.49		
8105	MAR 2026 OT SCHOOL AGE		661.97		
8105	MAR 2026 OT SCHOOL AGE		661.97		
8400	MAR 2026 PSYCH SERV BELOW 5		280.08		
8400	MAR 2026 PSYCH SERV BELOW 5		280.08		
8405	MAR 2026 PSYCH SERV SCHOOL		1,120.35		
8405	MAR 2026 PSYCH SERV SCHOOL		1,120.35		
7900	MAR 2026 PT BELOW 5		94.94		
7900	MAR 2026 PT BELOW 5		94.94		
7905	MAR 2026 PT SCHOOL AGE		379.77		
7905	MAR 2026 PT SCHOOL AGE		379.77		
8000	MAR 2026 SPED SUPER BELOW 5		107.16		
8000	MAR 2026 SPED SUPER BELOW 5		107.16		
8005	MAR 2026 SPED SUPER SCHOOL		473.79		
8005	MAR 2026 SPED SUPER SCHOOL		473.79		
8200	MAR 2026 SPEECH PATH BELOW 5		2,437.21		
8205	MAR 2026 SPEECH PATH SCHOOL		6,490.30		
8305	MAR 2026 VISION SERV SCHOOL		314.73		
1240	MAR 2026 VOC EVALUATIONS		60.83		
8500	MARCH Payment - Thank you			18.38	
1240	MARCH Payment - Thank you			60.83	
8505	MARCH Payment - Thank you			73.52	
7900	MARCH Payment - Thank you			187.92	
8000	MARCH Payment - Thank you			214.34	
8305	MARCH Payment - Thank you			306.80	
8100	MARCH Payment - Thank you			330.46	

**EDUCATIONAL SERVICE UNIT 10**

PO BOX 850
KEARNEY NE 68848-0850
Phone: 308-237-5927

IMPORTANT!
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT
AND INDICATE WHICH CHARGES
ARE BEING PAID

SEM PUBLIC SCHOOLS
PO BOX 126
SUMNER NE 68878

ACCT NO 192200
DATE 04/01/2026

DESC CODE	DESCRIPTION		PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
8400	MARCH	Payment - Thank you			564.68	
7905	MARCH	Payment - Thank you			751.66	
8005	MARCH	Payment - Thank you			946.86	
8105	MARCH	Payment - Thank you			1,321.90	
8405	MARCH	Payment - Thank you			2,258.70	
8200	MARCH	Payment - Thank you			2,449.03	
8605	MARCH	Payment - Thank you			3,750.00	
8205	MARCH	Payment - Thank you			6,521.76	
						19,711.49
TL	TEACHING & LEARNING		60.00			
1280	27227-1	ACADEMIC QUIZ BOWLS		123.78		
1170	27227-1	TEACHING & LEARNING		60.00		
1280	27227-2	ACADEMIC QUIZ BOWLS		63.24		
1170	27227-2	TEACHING & LEARNING		20.00		
1170	MARCH	Payment - Thank you			60.00	
						267.02

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT

TOTAL PREVBAL	TOTAL CHARGES	TOTAL PAYMENT	TOTAL BAL DUE
\$19,930.59	\$20,259.76	\$19,930.59	\$20,259.76

Account Number: 4485 5945 5557 4175
Unique ID: XXXX XXXX XXXX 0970
S-E-M PUBLIC SCHOOL
Statement Date: 03-24-2026



Page 1 of 4

Corporate Account Summary

Previous Balance	\$8,941.73
Purchases and Other Charges	\$6,352.82
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$8,941.73 PY

New Balance	\$6,352.82
Disputed Amount	\$0.00

Payment Information

Amount Due \$6,352.82

Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE: 1-800-344-5696

To overnight or courier a payment, please send to:
Corporate Payment Systems
3180 Rider Trail S, Department 790428
Earth City, MO 63045-1518

Corporate Account Activity

S-E-M PUBLIC SCHOOL
Account Number: 4485 5945 5557 4175
Unique ID: XXXX XXXX XXXX 0970

Total Corporate Activity
\$8,941.73 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-23	03-20	74798266082000000000025	PAYMENT - THANK YOU 00000 C	8,941.73 PY

New Activity

Account Number: 4485 5910 0171 3316	Purchases	\$72.65	Total Activity	\$72.65
Unique ID: XXXX XXXX XXXX 9270	Cash Advances	\$0.00		
	Cash Advance Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-27	24011346058100085620345	MICROSOFT*FORTNITE CRE MICROSOFT.COM WA	12.65
03-12	03-11	24116416070744906180739	GRAMMARLY CO*PF9YZQS GRAMMARLY.COM CA	60.00

(transactions continued on next page)

Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

4485594555574175 000635282 000635282

Account Number: 4485 5945 5557 4175
Unique ID: XXXX XXXX XXXX 0970
Amount Due: \$6,352.82

Amount Enclosed \$

If paying by check, include coupon with payment to address below.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

000000367 TUSB05DD032526192062 01 01000000 000309 002

205 EAST 5TH AVE.
SUMNER NE 68878-7256

New Activity cont

SCOTT FRANZEN	Purchases	\$1,238.18	Total Activity	\$1,238.18
Account Number: 4485 5900 0788 0129	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0742	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-25	02-24	24269796056001020917589	JIMMY JOHNS - 2940 KEARNEY NE	203.86
02-25	02-24	24692166055100272582226	SQ *EILEEN'S COOKIES KEARNEY NE	36.00
02-25	02-24	24943006056384412130682	DUNKIN #356097 708-491-6481 NE	66.55
02-26	02-25	24269796057001119394434	JIMMY JOHNS - 2940 KEARNEY NE	152.90
02-26	02-25	24943006057384989569691	DUNKIN #356097 KEARNEY NE	15.19
03-04	03-03	24445006063400215527389	WM SUPERCENTER #598 KEARNEY NE	763.68

SEM SCHOOL	Purchases	\$3,478.53	Total Activity	\$3,478.53
Account Number: 4485 5910 0317 3386	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2902	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-26	24692166057102148410283	IN *TWIN VALLEY AUTOMOTIV 308-5293372 NE	284.93
03-02	02-27	24445006059300635874112	WALMART.COM 8009256278 800-966-6546 AR	140.39
03-02	02-27	24492166059100019035809	SP NAME-IT-GOLF GOLFTEES.COM ME	606.42
03-02	02-28	24692166059103836395172	AMAZON.COM*B946C17Z1 AMZN.COM/BILL WA	150.00
03-03	03-02	24717056062130627734557	UNIVERSITY OF NE AT OMAHA 402-5542324 NE	225.00
03-03	03-02	24717056062160627199329	NI NDA APP PERMIT 800-7478177 NE	25.00
03-05	03-04	24717056064120643852010	LEE*LEXINGTONCLIPPER-HER DAVENPORT IA	19.99
03-06	03-05	24011346064100106871986	DD *DOORDASH CHIPOTLEM DOORDASH.COM CA	74.92
03-06	03-05	24011346064100107307758	DD *DOORDASH RAISINGCA DOORDASH.COM CA	147.03
03-06	03-05	24011346064100111923657	DD *DOORDASH OLDCHICAG DOORDASH.COM CA	45.60
03-06	03-04	24427336064710022480354	CHICK-FIL-A #03500 LINCOLN NE	197.55
03-06	03-05	24717056065120653961973	LEE*LEXINGTONCLIPPER-HER DAVENPORT IA	19.99
03-09	03-06	24231686066671534200668	PUMP & PANTRY #46 YORK NE	113.34
03-09	03-05	24431066065389930025563	OLIVE GARDEN 0021432 LINCOLN NE	406.75
03-09	03-05	24445006065200190327377	WALMART.COM 8009256278 800-966-6546 AR	57.16
03-09	03-07	24755426067150677568286	LINCOLN EMBASSY SUITES 402-4741111 NE	5.00
		91250161	ARRIVAL: 03-05-26	
03-11	03-10	24000776070100006431454	DIVAS KEARNEY FLORAL KEARNEYFLORAL NE	90.95

(transactions continued on next page)



Page 3 of 4
 S-E-M PUBLIC SCHOOL
 Account Number: 4485 5945 5557 4175
 Unique ID: XXXX XXXX XXXX 0970
 Statement Date: 03-24-2026

New Activity cont

03-11	03-10	24011346069100142097377	COLUMN PUBLIC NOTICE COLUMN.US DC	AD	14.40
03-13	03-12	24717056072120724120147	LEE*LEXINGTONCLIPPER-HER DAVENPORT IA		19.99
03-16	03-13	24639236072900014806452	ACROPRINT TECH INC 800-5188925 CA	renewal	115.00
03-17	03-16	24011346076100012356151	SP HAPPY TEES BY JENNY HAPPYTEESBYJE OH	Golf	55.00
03-18	03-17	24717056077130776637562	UNK EMARKET 308-8658524 NE	collegewait	70.00
03-20	03-19	24906416078253202404302	PST*RETIREMENT PLAN CONS 877-8001114 NE	4038	412.00
03-23	03-20	24445006080200211178073	WALMART.COM 8009256278 800-966-6546 AR	Kitchen	182.12

KRIS SHOEMAKER	Purchases	\$1,385.74	Total Activity	\$1,385.74
Account Number: 4485 5900 0663 5391	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1568	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-25	02-24	24445006056400210659210	WM SUPERCENTER #598 KEARNEY NE	BB subs 145.51
02-26	02-25	24445006057400210739581	WM SUPERCENTER #598 KEARNEY NE	20.15
03-02	02-28	24445006060300747935949	CASEYS #1801 MINDEN NE	speech 72.53
03-04	03-02	24445006062100167095770	WALMART.COM 8009256278 800-966-6546 AR	Kitchen 40.29
03-06	03-04	24055246064669406457661	BUFFALO WILD ECOM 0859 402-475-2999 NE	27.36
03-06	03-04	24055246064669415169489	ARBYS 1656 YORK NE	20.62
03-06	03-06	24137466065001532741708	TST* TIPSYP TINA'S CANTINA LINCOLN NE	music convention 13.98
03-09	03-07	24492166067100014438545	PMC - PAID PARKING PARKINGMGT.CO TN	78.75
03-09	03-06	24692166065109730728790	TST*KOEN JAPANESE BBQ & LINCOLN NE	39.50
03-09	03-06	24692166066100735435290	TST*KASUMI SUSHI POS-EM LINCOLN NE	41.26
03-09	03-05	24755426065170655760244	LINCOLN EMBASSY SUITES LINCOLN NE	218.37
		90987153 ARRIVAL: 03-04-26		
03-09	03-07	24755426067150677567569	LINCOLN EMBASSY SUITES LINCOLN NE	399.58
		91250161 ARRIVAL: 03-05-26		
03-09	03-07	24943006067390806888311	CENEX-CPI PREMIER STOP KEARNEY NE	73.85
03-18	03-17	24011346076100124093866	LAVETIR WWW.LAVETIR.C DE	handing over 153.99
03-23	03-19	74350156081000447787154	NOVISIGN LTD KEFAR SAVA	unknown 40.00

BEN WRIGHT	Purchases	\$177.72	Total Activity	\$177.72
Account Number: 4485 5900 0859 2103	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0694	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-26	24137466057100355420414	TST* BIG 10 SPORTS BAR & LINCOLN NE	11.80
02-27	02-26	24393496058020611558101	CORNHUSKER 402-4418304 NE	13.50
03-02	02-26	24692166058102844465945	MARRIOTT CORNHUSKER HO LINCOLN NE	138.92
		585600 ARRIVAL: 02-25-26		
03-06	03-05	24393496065020698539272	HAYMARKET 402-4418304 NE	13.50

Department: 00000 Total: \$6,352.82
 Division: 00000 Total: \$6,352.82

00000367 00363 0002-0002 DUSB05D032526192065 001 00000309 STNDSOME

00

00000367 00383 0002-0002 DUSB05DD032526192065 00 L 00000309 STNDSOME

This area intentionally left blank.

April Board Meeting 2026

Student Of The Month

PreK-3rd Grade: Unattached

4th - 8th Grade: Unattached

9th - 12th Grade: Unattached

We have hired an art and math teacher. Mr. Wright will go into more detail.

I am finished with all my teacher evaluations. We have really great teachers here at SEM, and I am honored to work alongside this great staff.

Track is off to a good start. They competed at the UNK indoor meet on March 19th. With Taryn tying the school record in High Jump with 5'4". Also, a meet at Kearney Catholic on the 31st, and at Axtell on April 10th.

Golf is also underway. They have had meets at Prairie Hills, Lakeside, Indian Head, as well as a meet in Overton for JV,

Jr. High track is off and running with a meet at Overton on the 7th.

26 students represented SEM at the State FFA convention in Lincoln on March 24th - March 27th. They all did a great job. Receiving State Degrees was Taryn, Preston, Chance, and Isaac. Jaelin Wolfinger was the State Champion in the Beef Production Entrepreneurship Proficiency category and Preston was the State Champion in the Grain Production Proficiency category.

Great Job

Prom was on April 11th and was well attended and went very well. Thank you to the Jr. Class Sponsors Tammy Kenton and Tiffany Trampe for all of their hard work.

- District Music Contest @ Elm Creek is on April 22nd

- Kindergarten Round up and Preschool Open House is on April 23rd.3:00 and 6:00
- April 28th is FFA Banquet @6:30
- Honors Night is April 30th @ 6:00
- May 4th is Secondary Spring Music Concert 6:00
- Last day for Seniors is on May 4th
- May 6th and 7th is MAPS testing for 7-11 grades
- Graduation is on May 10th 2:00
- May 11th is Elementary Spring Music Concert 6:15
- May 15th Elementary Track and Field Day
- May 20th Last day of School

Jr. High Track Meets Remaining

April 14th @ Bertrand Loomis Meet

April 21st @ Elwood

May 5th FKC @ Wilcox

May 11th @ Kenesaw

High School Track Meets Remaining

April 16th @ Bertrand

April 21st @ Overton

April 24th @ Lexington

May 1st FKC @ Overton

May 7th @ Sutherland

May 13th District Track @Burwell

May 22-23 State Track Meet

Golf Meets Remaining

April 16th @ River's Edge North Platte

April 21st @ Alma

April 23rd @ Gibbon

April 28th @ Meadowlark Hills Kearney JV@ Prairie Hills

May 1st @ Overton

May 5th FKC @ Overton

May 14th @ Silver Lake

May 18th District Golf @ Lakeside Golf Course

May 27th State Golf @ Quail Run Columbus



Ben Wright
Superintendent
April 13th, 2026

April Board Report

1. Financial Report

It is hard to believe we are on the down hill side of the 2025-26 budget. Before long, it will be time to get busy building the 2026-27 budget. We are sitting well and I look forward to jumping into a new budget cycle!

2. Transportation, Buildings, and Grounds

Currently working on an HVAC issues in the kitchen/lobby area. I will update you on this more during the meeting. We are also in the process of finalizing the bids for the summer project with the drain line running under the elementary. These quotes will be provided during the meeting.

We also have had a great year with the rest of the building and will continue to plan items for the summer to improve our building.

3. Vacancy Update

We have two contracts on the agenda for your approval which include the Art position and the Math Position. I currently have two applicants for the title position that we will be interviewing for next week. We will need to have a discussion on possible addition and or absorbing positions.

4. Superintendent goals and development

I have completed my superintendent evaluation for the second time this year! Please let me know what else I can help you all with!



5. Professional Development

I will be bringing a list of PD opportunities for you all to see what we would like to complete!

Overall it has been a busy month for hiring and improving! I have spent a lot of time focusing on Rule 10 as we have that compliance visit this month as well as preparing for our 5 year visit in the fall. I have had the opportunity to go to a couple FKC meetings and also prepare my professional development on Lets Training for Administrators along with Mr. Franzen!

Thanks!

Board Subcommittees 2026

Negotiations & Finance

Jennifer Andersen, Audrey Schipporeit, Laura Robbins

Building, Grounds, & Transportation

Kirby Burden, Matt Hothem, Cindy Burman

Americanism Committee & Curriculum

Laura Robbins, Kirby Burden, Cindy Burman

Policy & Handbook

Jennifer Anderson, Matt Hothem, Audrey Schipporeit



April 3, 2026

Quote Number: Q2602210

COLLIN MARTIN

Rasmussen Mechanical Services
7200 Gibbon Road
Gibbon, NE 68840

BEN WRIGHT

SEM Schools
205 East 5th Avenue
Sumner, Nebraska
68878

Proposal

Subject: Condenser Piping

Ben Wright,

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

Inclusions:

Cafeteria and History line sets were piped backwards from initial install - line set for the cafeteria area goes to the 2nd floor history area and vice versa.

Replace line sets - 7/8" and 3/4" refrigerant piping - insulation and fittings.

Reclaim refrigerant on both systems, leak test and recharge systems.

New thermistor for cafeteria unit.

Labor and materials.

Exclusions:

Additional repairs.

Clarifications:

Would likely be best to do this after school gets out.

Price

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

Eleven Thousand Three Hundred Ninety Seven Dollars.....\$11,397.00

Terms and Conditions

- **Price Changes.** Due to market constraints, all prices provided by Rasmussen Mechanical Services are subject to change to the prices in effect at the time of customer acceptance.
- Any tariff costs or fees associated with the equipment or materials included in this proposal, which are not anticipated or accounted for in the initial pricing, will be added to the final invoice.
- Sales Tax is not included in price.
- Credit card payments are subject to a 3% processing fee.
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,

Collin Martin

PM Sales

Rasmussen Mechanical Services

Phone: 3005

Mobile: +1 4024507006

Email: collin.martin@rasmech.com

Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls

Confidentiality Note: This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

Buyer's Acceptance

Approved by Seller

Authorized Signature for: SEM Schools

Rasmussen Mechanical Services

Date of Acceptance

QUOTE NUMBER: Q2602210

Date of Acceptance



+20,000 Parts in Stock!
Boiler, HVAC, and Air Compressor Replacement Parts

Parts Department
712-255-1609



December 1, 2025

Quote Number: Q2503597

COLLIN MARTIN

Rasmussen Mechanical Services
7200 Gibbon Road
Gibbon, NE 68840

AARON SIMMONS

SEM Schools
205 East 5th Avenue
Sumner, Nebraska
68878

Proposal

Subject: Gym Unit Compressor

Aaron Simmons,

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

Inclusions:

Replace compressor on the New Gym Heat Pump #7.

Compressor, drier, contactor and wiring harness.

6lbs R410 refrigerant.

Belt BX 50 / HP 6&7.

Scissor Lift.

Labor and materials.

Exclusions:

Additional repairs.

Clarifications:

2-3 day lead time on parts.

Price

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

Six Thousand Six Hundred Twenty Five Dollars.....\$6,625.00

Terms and Conditions

- **Price Changes.** Due to market constraints, all prices provided by Rasmussen Mechanical Services are subject to change to the prices in effect at the time of customer acceptance.
- Any tariff costs or fees associated with the equipment or materials included in this proposal, which are not anticipated or accounted for in the initial pricing, will be added to the final invoice.
- Sales Tax is not included in price.
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,

Collin Martin

PM Sales

Rasmussen Mechanical Services

Phone: 3005

Mobile: +1 4024507006

Email: collin.martin@rasmech.com

Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls

Confidentiality Note: This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

Buyer's Acceptance

Approved by Seller

Authorized Signature for: SEM Schools

Rasmussen Mechanical Services

Date of Acceptance

QUOTE NUMBER: Q2503597

Date of Acceptance

The Mechanical Experts

Council Bluffs | Omaha | Sioux City | Gibbon | Sturgis | Lincoln | Denver



June 9, 2025

Quote Number: Q2503589

COLLIN MARTIN

Rasmussen Mechanical Services
7200 Gibbon Road
Gibbon, NE 68840

AARON SIMMONS

SEM Schools
205 East 5th Avenue
Sumner, Nebraska
68878

Proposal

Subject: PM Repairs

Aaron Simmons,

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

Inclusions:

Quote includes the following:

ERV1 - Replace 2 mist eliminators and 3 crankcase heaters. Rebuild condensate trap that is leaking.

Replace 2 sleeves on couplers for the #2 & #3 pump in the basement.

Replace capacitor on GreenHeck ERV on the old brick roof.

Troubleshoot heat pump B303 - pulling high amps on the compressor.

Troubleshoot TRANE unit on the ground - has an empathy wheel bolt and belt that are off the unit and need repaired, but will have to take apart to fix.

Labor and materials for above.

Exclusions:

Additional repairs.

Clarifications:

5-7 day lead on all parts quoted.

Price

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

Three Thousand Six Hundred Thirty Six Dollars.....\$3,636.00

Terms and Conditions

- **Price Changes.** Due to market constraints, all prices provided by Rasmussen Mechanical Services are subject to change to the prices in effect at the time of customer acceptance.
- Any tariff costs or fees associated with the equipment or materials included in this proposal, which are not anticipated or accounted for in the initial pricing, will be added to the final invoice.
- Sales Tax is not included in price.
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,

Collin Martin

PM Sales

Rasmussen Mechanical Services

Phone: 3005

Mobile: +1 4024507006

Email: collin.martin@rasmech.com

Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls

Confidentiality Note: This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

Buyer's Acceptance

Approved by Seller

Authorized Signature for: SEM Schools

Rasmussen Mechanical Services

Date of Acceptance

QUOTE NUMBER: Q2503589

Date of Acceptance



+20,000 Parts in Stock!
Boiler, HVAC, and Air Compressor Replacement Parts

Parts Department
712-255-1609

The Mechanical Experts

Council Bluffs | Omaha | Sioux City | Gibbon | Sturgis | Lincoln | Denver



December 1, 2025

Quote Number: Q2503655

COLLIN MARTIN

Rasmussen Mechanical Services
7200 Gibbon Road
Gibbon, NE 68840

AARON SIMMONS

SEM Schools
205 East 5th Avenue
Sumner, Nebraska
68878

Proposal

Subject: B210 H.P. Motor

Aaron Simmons,

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

Inclusions:

Replace blower motor and capacitor on B210 heat pump.

Labor and materials.

Exclusions:

Additional repairs.

Clarifications:

Currently in stock at supplier.

Price

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

Nine Hundred and Eight Dollars.....\$908.00

Terms and Conditions

- **Price Changes.** Due to market constraints, all prices provided by Rasmussen Mechanical Services are subject to change to the prices in effect at the time of customer acceptance.
- Any tariff costs or fees associated with the equipment or materials included in this proposal, which are not anticipated or accounted for in the initial pricing, will be added to the final invoice.
- Sales Tax is not included in price.
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,

Collin Martin

PM Sales

Rasmussen Mechanical Services

Phone: 3005

Mobile: +1 4024507006

Email: collin.martin@rasmech.com

Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls

Confidentiality Note: This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

Buyer's Acceptance

Approved by Seller

Authorized Signature for: SEM Schools

Rasmussen Mechanical Services

Date of Acceptance

QUOTE NUMBER: Q2503655

Date of Acceptance



+20,000 Parts in Stock!
Boiler, HVAC, and Air Compressor Replacement Parts

Parts Department
712-255-1609

The Mechanical Experts

Council Bluffs | Omaha | Sioux City | Gibbon | Sturgis | Lincoln | Denver



August 18, 2025

Quote Number: Q2505179

COLLIN MARTIN

Rasmussen Mechanical Services
7200 Gibbon Road
Gibbon, NE 68840

AARON SIMMONS

SEM Schools
205 East 5th Avenue
Sumner, Nebraska
68878

Proposal

Subject: New Gym ERV Repairs

Aaron Simmons,

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

Inclusions:

This quote is for the material only on this repair.

2 - AX-53 belts, 2 - Mist Eliminator Filters and 1 empathy belt.

Material only.

Exclusions:

Parts only.

Clarifications:

The labor to the repair will have to be T&M. We believe the entire side of the unit would have to come off to replace the empathy belt.

All parts are in stock.

Price

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

Eight Hundred and Nine Dollars.....\$809.00

Terms and Conditions

- **Price Changes.** Due to market constraints, all prices provided by Rasmussen Mechanical Services are subject to change to the prices in effect at the time of customer acceptance.
- Any tariff costs or fees associated with the equipment or materials included in this proposal, which are not anticipated or accounted for in the initial pricing, will be added to the final invoice.
- Sales Tax is not included in price.
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,

Collin Martin

PM Sales

Rasmussen Mechanical Services

Phone: 3005

Mobile: +1 4024507006

Email: collin.martin@rasmech.com

Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls

Confidentiality Note: This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

Buyer's Acceptance

Approved by Seller

Authorized Signature for: SEM Schools

Rasmussen Mechanical Services

Date of Acceptance

QUOTE NUMBER: Q2505179

Date of Acceptance

Snell Services, Inc
2220 W Front St
North Platte, Nebraska
69101 United States
(308) 234-6870



Estimate: 87904727
Estimate Date: 4/1/2026

SEM Public Schools
205 East 5th Avenue
Sumner, NE 68878 USA

Job Address: 205 East 5th Avenue
Sumner, NE 68878 USA

Estimate Details

Sewer Repair

This estimate is for the replacement of your old cast iron sewer with new pvc pipe, we will also tie into all existing lines that follow the main line. This includes the locating of the original sewer line, removal and disposal of cast iron pipe, and installation of new pipe. This includes all labor, material, and shop supplies.

Labor	\$11,000.00
Materials	\$4,183.50
Equipment	\$0.00

Total To Pay \$15,183.50

Thank you for choosing Snell Services, Inc !

Authorization Paragraph

Snell Services hereby proposes to furnish material & labor to complete the work to be performed at the location described above and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. All material is guaranteed to be as specified. Any alterations or deviations from the specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen Compensation Insurance.

I agree and authorize the work as summarized in this proposal, and I agree to pay the full amount for all work performed in accordance with the terms and conditions set forth below.

Payment Terms & Conditions

Option 1: 50% down payment required to begin the work, 100% due upon completion or monthly progress billings

Option 2: Preapproved Financing *Residential only* (ask us about current options)

Option 3: 5% discount if estimate is paid in full at time of signed proposal acceptance (not valid with any other offers)

Snell Services reserves the right to extend credit to customers at its discretion.

This proposal is valid for 30 days.

Signature _____ Date _____

**Bill To****Sumner-Eddyville-Miller Public Schools**

+1 (308) 752-2925

205 E Fifth Ave

Sumner, NE 68878

ESTIMATE

Description	QTY	Price, USD	Amount, USD
Cut through the concrete and remove it until you find the central drain. (per hour) 146 x 2 feet: We are going to cut and remove all the existing concrete, excavate a trench right up against the main drainage line, backfill and compact the area, and pour new concrete. We will need at least 18 days to complete this project Incl. 10% discount	1	\$18,500.00	\$16,650.00
Total			\$16,650.00

Oscars Concrete Y Remolding Llc

Name Oscar Gamez
Phone 3087461569
Email oscargamezymirza@gmail.com
Address 207 Ahs St Eddyville Ne
68834

TEACHER'S CONTRACT

This CONTRACT is made by and between Sumner-Eddyville Miller Public Schools, legally known as Dawson County School District No. 24-0101 and referred to herein as the District, and **Emma Sutherland**, a legally qualified teacher, referred to herein as Teacher.

WITNESSETH: The Board of Education of the District hereby agrees to employ the Teacher as a certified employee in the schools of the District for a term which shall begin August 10, 2026, and conclude on or about May 16, 2027 and shall consist of 184 days of service. The Teacher agrees to accept such employment at a salary determined by placement of the Teacher on column BA 1.0 and step 1 of the salary schedule. **\$41,100.00**.

The following extra duty assignments are not part of the teacher contract, but are listed here for convenience and are subject to change by the school administration.

Extra Duties:

Total Salary of Certified Teacher : \$ 41,100.00

FIRST: The salary of the Teacher shall be payable in 12 equal installments. The first installment shall be payable on the 12th day of September, and the remaining installments shall be made on 12th day of each month thereafter.

SECOND: The Teacher agrees to be governed by the policies of the Board of Education and that the duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education. The Teacher will devote full time during days of school to his/her position in all respects and to perform the assigned duties as diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement with terms and conditions and a rate of compensation listed in the negotiated agreement and agreed to by the Teacher and District.

FOURTH: This contract may be canceled or amended by a majority of the members for the Board of Education during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the Teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) in competency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the applicable provisions of statute.

FIFTH: Upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears the number of days of

days set forth above. The Teacher shall refund any unearned fractional portion of an installment paid but not earned prior to termination of the contract, and the District may withhold such sum from the Teacher's pay.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract, provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District. At which time, the Board shall fix the time the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above-stated compensation package with reference to Withholding Tax, Social Security and Teacher Retirement. Other deductions may be withheld as agreed to by the parties of the contract.

EIGHTH: The Teacher hereby affirms that he/she is not under contract with another school district within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the terms of this contract, he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the Sumner-Eddyville-Miller Superintendent's office by September 15th of that school year unless other arrangements have been made prior to this date.

NINTH: The compensation set forth in this agreement shall be subject to such adjustments as may, from time to time, be mutually agreed upon between the Board of Education and the Teacher, or a duly recognized collective bargaining agent for the Teacher.

TENTH: If the Teacher does not return a signed copy of the contract or renewal agreement to the Superintendent, or Secretary of the Board of Education of the District by March 15th 2026 at 12:00 P.M.. Such failure shall constitute a rejection by the Teacher of this offer of employment.

ELEVENTH: Other Contract terms:

Executed _____, 20____

Teacher

Executed _____, 20____

Board President

Board Secretary

TEACHER'S CONTRACT

This CONTRACT is made by and between Sumner-Eddyville Miller Public Schools, legally known as Dawson County School District No. 24-0101 and referred to herein as the District, and **Riley Baker**, a legally qualified teacher, referred to herein as Teacher.

WITNESSETH: The Board of Education of the District hereby agrees to employ the Teacher as a certified employee in the schools of the District for a term which shall begin on or about August 10, 2026, and conclude on or about May 16, 2027, and shall consist of 184 days of service. The Teacher agrees to accept such employment at a salary determined by placement on the Teachers Negotiated Salary Schedule on column BA and step 1 of the salary schedule: **\$ 41,100(Index 1.0)**

The following extra duty assignments are not part of the teacher contract, but are listed here for convenience and are subject to change by the school administration.

TOTAL CERTIFICATED TEACHER CONTRACT 2026-2027

\$41,100.00

FIRST: The salary of the Teacher shall be payable in 12 equal installments. The first installment shall be payable on or before the 12th day of September, and the remaining installments shall be made on or before the 12th day of each month thereafter.

SECOND: The Teacher agrees to be governed by the policies of the Board of Education and that the duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education. The Teacher will devote full time during days of school to his/her position in all respects and to perform the assigned duties as diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement with terms and conditions and a rate of compensation listed in the negotiated agreement and agreed to by the Teacher and District.

FOURTH: This contract may be canceled or amended by a majority of the members for the Board of Education during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the Teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) in competency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the applicable provisions of statute.

FIFTH: Upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ration to the yearly salary herein specified as the number of days of service to the date of such termination bears the number of days of days set forth above. The Teacher shall refund any unearned fractional portion of an

installment paid but not earned prior to termination of the contract, and the District may withhold such sum from the Teacher's pay.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract, provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District. At which time, the Board shall fix the time the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above-stated compensation package with reference to Withholding Tax, Social Security and Teacher Retirement. Other deductions may be withheld as agreed to by the parties of the contract.

EIGHTH: The Teacher hereby affirms that he/she is not under contract with another school district within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the terms of this contract, he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the Sumner-Eddyville-Miller Superintendent's office by September 15th of that school year unless other arrangements have been made prior to this date.

NINTH: The compensation set forth in this agreement shall be subject to such adjustments as may, from time to time, be mutually agreed upon between the Board of Education and the Teacher, or a duly recognized collective bargaining agent for the Teacher.

TENTH: If the Teacher does not return a signed copy of the contract or renewal agreement to the Superintendent, or Secretary of the Board of Education of the District by March 15th 2026 at 12:00p.m. Such failure shall constitute a rejection by the Teacher of this offer of employment.

ELEVENTH: Other Contract terms:

Executed _____, 20____

Teacher

Executed _____, 20____

Board President

Board Secretary