

September 2025 Board of Education Regular
Meeting
Monday, September 8, 2025 7:30 PM
Library--Superior High School, Superior, NE
PO Box 288
Superior, NE 68978

1. Routine Business
 - 1.1. Call Meeting to Order
 - 1.2. Pledge of Allegiance
 - 1.3. Roll Call
 - 1.4. Excuse Absent Board Member(s)
2. Regular Meeting Agenda
 - 2.1. Public Participation
 - 2.2. Student Ambassador Report
 - 2.3. Presentations - Staff/Students
 - 2.4. Principals' and Activities/Athletic Director's Reports
 - 2.5. Superintendent's Report
 - 2.6. Consent Agenda
 - 2.6.1. Approval of Previous Minutes
 - 2.6.2. Approval of Treasurer's Report
 - 2.6.3. Approval of School Activity Fund Report
 - 2.6.4. Approval of Revenue Budget Report
 - 2.6.5. Approval of Expense Budget Report
 - 2.7. Approval of Previous Months Claims

- 2.8. Football Scoreboard
- 2.9. Vehicle Purchase
- 2.10. Emergency Operations Plan
- 2.11. Budget Increase Resolution
- 2.12. 2025-2026 Budget
- 2.13. 2025-2026 Tax Request and Resolution
- 2.14. HVAC Bid
- 2.15. Wildcat Subdivision Plat
- 2.16. Wildcat Subdivision Easement
- 3. Discussion Items
 - 3.1. Report from Board Committees
 - 3.2. Review Policies 4013 - 4021
- 4. Correspondence
 - Board Quicks
- 5. Items for Next Board Meeting
- 6. Executive Session
- 7. Reconvene to regular session
- 8. Adjournment

September 8, 2025

Student Council has started planning Homecoming which is the week of September 29-October 4. The theme this year is “Light the Way to Victory”, which is a takeoff of the movie *Tangled*.

Music and Student Council will once again be selling Eileen’s Cookie Dough in October as a fundraiser.

The Band is busy perfecting their field show that evolves around a Disney theme. They will be attending the Harvest of Harmony parade in Grand Island on October 4 and the Minden Bandfest on October 18.

FBLA had a cake raffle at the L/N Volleyball game to raise money for the Alzheimer's Association. The group will be selling Krispy Kreme Donuts and working the concession stand at the GICC Football home game to fundraise this year. Four officers and six members will attend the Fall Leadership Conference in Kearney.

The High School Art Club is off to a strong start with 72 students signed up, its biggest group yet! This year the group is planning visits to college art departments and public art museums, plus one social event each semester. For the fall, it is bringing back the popular pumpkin carving party, this time held in the Superior Auditorium Building for a fun, Halloween-themed night of creativity.

Superior FFA has changed to an affiliation chapter meaning where anyone in an Ag Ed class is technically a member now. In the upcoming weeks, students will be competing in Range Judging on September 17, Land Evaluation on October 4, and exploring careers at Husker Harvest Days on September 11. The Chapter has completed over 15 hours of community service with the tree clean up after the August 9 storm. The organization is looking for community members with a knowledge of livestock to help the members practice for the district livestock evaluation.

September 2025 School Board Report

Jodi Fierstein

Elementary Principal

Director of Special Services

DIBLES Testing (K-5):

Week of September 2nd

Post-Screener Planning Meetings - September 9

NebraskaREADS <https://www.education.ne.gov/nebraskareads/>

Student Improvement Plans-Academic (SIP-A)

Ongoing/Upcoming:

MAP Assessment (K-5)

DESSA (K-5)

mCLASS Math (trial in 2 grades)

AgVenture Day (Geneva) - September 8

4th grade field trip

Kids Club

Delayed start due to lack of staffing, but able to start Sept. 8. Monday-Fridays 3:30-5:30 & Fridays 2:30-5:00

Elementary Food Drive and Competition

Month of September

Donations for Nuckolls County Food Pantry - "Stock-up September"

+Friendly competition with Lawrence-Nelson Elementary

Professional Development:

August 27 (& Sept 10): IXL training via zoom

September - Jr/Sr High School Board Report

8/11/2025

Enrollment Numbers

2025 as of 8/9/2024:	2025 as of 9/3/25
6th Grade: 26	6th Grade: 28
7th Grade: 28	7th Grade: 28
8th Grade: 31	8th Grade: 30
9th Grade: 32	9th Grade: 29
10th Grade: 31	10th Grade: 32
11th Grade: 26	11th Grade: 29
12th Grade: 37	12th Grade: 37
Total: 211	Total: 213

Fall Growth MAPS Testing

On August 25th-27th, 6th-11th grade students participated in MAP (Measure of Academic Progress) testing. These tests measure students' achievement and growth in Language Usage, Reading, Math, and Science. This fall test gives students and teachers a baseline on where students are at in each subject according to our state standards. Our goal is for students to show growth when they test in the winter and the spring.

This year I sent a letter to all parents about MAPS testing and why it is important. Along with this information, I gave parents the schedule on what days we were testing with the corresponding test. Students finalized makeup testing this past week, so as a staff we will now look at our students' scores to identify strengths and areas where we need to improve.

Dual Credit CNA Course

Nurse McMeen is offering a fall CNA course again for juniors and seniors. She is going with the hybrid format this fall. Students will take courses / lectures online and then have in-person hours on Sundays. We have five students enrolled to take this course.

Professional Development

This year we are having LaRaesha Kugel visit our secondary building four times to provide professional development and instructional coaching to our staff. Her first visit was on September 3rd. She visited classrooms and was impressed with our clear expectations and how our teachers built relationships with our students making every classroom safe for everyone.

Last year, LaRaesha helped our staff to focus on developing engagement strategies. This year, we are building on that foundation by deepening engagement and shifting our classrooms toward a more student-centered learning environment.

September Events

- 9/10 - Early Out – Teacher In-Service
 - DeMoine Adams will be coming to present on our Teammates Mentoring Program
- 9/11 - Husker Harvest Days
- 9/17 - Dental Screenings
- 9/25 - School Pictures



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

ATHLETICS

Board Meeting 9-8-25 Agenda for Athletic & Activities:

- Cat's Closet
 - Share Strategic Plan
 - Stay Tuned! 🗣️



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

Building: District

Meeting Date: 9/8/2025

Student Highlights

1. We are off to one of the best starts I've had. Our staff and students are having an excellent beginning to the school year.
2. Our AQuESTT Classifications remain incredibly high in the elementary, and we have improved in both the Middle School and High School. We are off the "naughty list".
 - a. The only area that we did not improve in was Chronic Absenteeism in the Middle School. We will work diligently to correct that this school year.

Staff Highlights

1. The curriculum transition continues to move forward in grades 6-12. There are adjustments we still continue to make along the way, but I am pleased with how things are progressing.



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

District Updates

1. Registration opens soon for the State Conference. I need to know how many of you will be attending so I can get you registered.
2. We need to set up a Strategic Plan meeting to evaluate and update our financial and facility status.
 - a. We do not have a committee for this. Who would like to sit in on the meeting, and when do we want to meet initially?
3. Interest rates available to us:
 - a. Nebraska Liquid Asset Fund - 4.01%
 - b. Central National Bank - Building a proposal
 - c. Horizon Bank - Building a proposal
 - d. Home Federal Bank - Building a proposal
 - e. Farmers and Merchants - Building a proposal

BCBS Quarterly Report

Policy 2016: Participation in Insurance Program by Board Members

9/1/2025 – Matt Sullivan, Luke Meyers, Matt Bargaen, and Peggy Meyer are currently purchasing the Educators Health Alliance Blue Cross Blue Shield family plan

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
August 11, 2025

Matt Bargaen: Present, Brad Biltoft: Present, Peggy Meyer: Present, Luke Meyers: Present, Matt Sullivan: Present, Krista Tatro: Present. Present: 6.

Posted Locations:

- The Superior Express
- Superior Public Schools
- <https://www.superiorwildcats.org/>

Posted Dates: 08/01/2025 Superior Public Schools and <https://www.superiorwildcats.org/>
08/07/2025 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

Meeting was called to order at 7:30 p.m. by Peggy Meyer.

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

2. Regular Meeting Agenda

2.1. Public Participation

2.2. Principals' and Activities/Athletic Director's Reports

Audrey gave the secondary principal report which included back-to-school open house night, dual credit/college enrollment, ESU 9 art exhibit and curriculum/instructional goals. Jodi gave the elementary principal report including the theme for the year, curriculum and instruction goals and enrollment numbers. Steph gave the activities and athletic director report included fees collected at the open house, athletic calendar, summer weights and fall participation numbers.

2.3. Superintendent's Report

John gave the superintendent's report which included being fully staffed, funding, vehicles and buses being purchased, auction proceeds, and gravel for parking lot and track.

2.4. Consent Agenda

Motion to approve consent agenda as presented carried with a motion by Brad Biltoft and a second by Luke Meyers.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye

Aye: 6, Nay: 0

2.4.1. Approval of Previous Minutes

2.4.2. Approval of Treasurer's Report

2.4.3. Approval of School Activity Fund Report

2.4.4. Approval of Revenue Budget Report

2.4.5. Approval of Expense Budget Report

2.5. Approval of Previous Months Claims

Motion to approve General Fund claims for August 2025 in the amount of \$1,216,165.95. carried with a motion by Luke Meyers and a second by Krista Tatro.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye

Aye: 6, Nay: 0

Discussion on flooring, transfer of funds, fuel tank usage, and insurance payment.

2.6. Vehicle Purchase

Motion to purchase 2017 Dodge Grand Caravan in the amount of \$15,200.00 from the Depreciation Fund carried with a motion by Matt Sullivan and a second by Matt Bargaen.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye

Aye: 6, Nay: 0

2.7. Construction Repairs

Motion to pay Hiatt Construction for repairs in the amount of \$15,032.75 from the Depreciation Fund carried with a motion by Luke Meyers and a second by Krista Tatro.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye

Aye: 6, Nay: 0

This is the final finishing shed at the track, framing, drywall insulation, new windows, replacing rotten areas as necessary and windows in the shop.

2.8. Emergency Operations Plan

Emergency Operations Plan (EOP) will be updating names and doing a few adjustments. Discussion on tornado shelter and using elementary bathrooms across from the elementary gym. Board did not take any action. Tabled until September meeting.

2.9. Revise District Calendar

Motion to have Professional Development for Teachers on December 19, 2025, and no school for students carried with a motion by Peggy Meyer and a second by Matt Bargaen.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye

Aye: 6, Nay: 0

John explained the necessary change to the district calendar.

3. Discussion Items

3.1. Report from Board Committees

Safety committee met about tornado shelter and updating key cards. Building and grounds committee met for discussion on purchasing vehicles and rock.

3.2. Review Policies 4011, 4011.1 and 4012

Board reviewed policies 4011, 4011.1 and 4012. There are no changes.

4. Correspondence

4.1. August Board Quicks

Board discussed the area membership meeting in York. John will share information that he received.

5. Items for Next Board Meeting

EOP, budget workshop meeting, tax request hearing and budget meeting

6. Executive Session

7. Reconvene to regular session

8. Adjournment

Meeting adjourned at 8:25 p.m. by Peggy Meyer.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
September 4, 2025

Matt Bargaen: Present, Brad Bilthoft: Present, Brad Bilttoft: Present, Peggy Meyer: Present, Luke Meyers: Present, Matt Sullivan: Present, Krista Tatro: Present. Present: 7.

Posted Locations:

- The Superior Express
- Superior Public Schools
- <https://www.superiorwildcats.org/>

Posted Dates: 08/21/2025 Superior Public Schools and <https://www.superiorwildcats.org/>
08/21/2025 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

Hearing was called to order at 5:06 p.m. by Peggy Meyer.

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

1.5. Budget Workshop

Carl Dietz gave an overview of the Financial Planning worksheets and explained with the 3% gross that doesn't require a public hearing. Discussion was had about state aid and SPED and the board reviewed the Receipts and Expenses. The board asked what would happen if pay off bond, but further discussed that, with the low interest rate, it's not advisable to do so at this time. Carl advised we are in a good position. The board will revisit the long-range plan and will look into liquid asset funds, local banks and CD's. Discussed the possibility of starting to build up the special building fund. The board talked about having another workshop to review the long-range plan and to further discuss ideas of goals.

2. Adjournment

Meeting adjourned at 6:15 p.m. by Peggy Meyer.

General Fund August 2025

Bills

Original List	\$ 731,625.66
Receipts Posted to Expenditure Account: (L/N BCBS)	\$ (1,127.49)
LEA Account Reimbursement - BCBS Board Premiums & Summer Staff Premiums	\$ (10,249.29)
Total	\$ 720,248.88

Additions

LEA Account - Check #5787 Fidelity Life (Eye Med Summer Premiums)	\$ 89.62
LEA Account - Check #5788 Principal Life (Summer Employee Premiums)	\$ 524.45
LEA Account - Check #5786 BCBS (Board/Staff Premiums)	\$ 10,472.42
Total Additions	\$ 11,086.49

Total Bills	\$ 731,335.37
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Payroll & Benefits

Original Total	\$ 484,540.29
Total	\$ 484,540.29

Total Payroll & Benefits	\$ 484,540.29
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Expenditure Adjusted Grand Total	\$ 1,215,875.66
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GENERAL FUND RECAP - August 2025

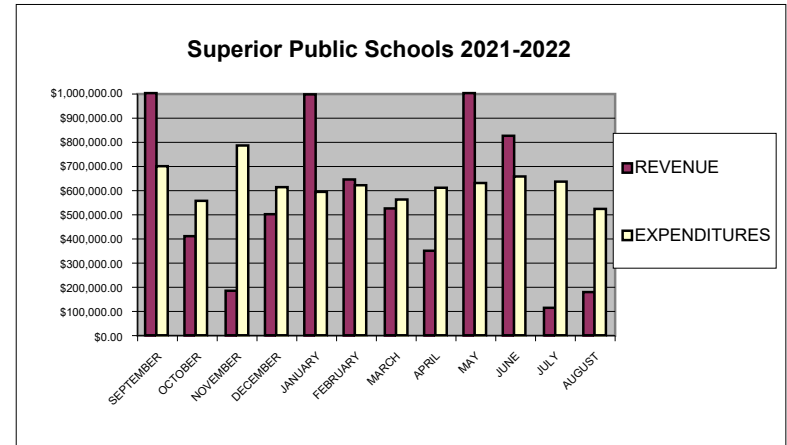
Beginning Balance 07-31-2025	\$ 3,471,059.40
Receipts	\$ 140,913.89
Expenditures	\$ 1,215,875.66
Ending Balance 8-31-2025	\$ 2,396,097.63

SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011

GENERAL FUND

2021-2022 FISCAL YEAR

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,442,491.37	\$1,192,592.22	\$697,447.45	\$1,937,636.14
OCTOBER	\$1,937,636.14	\$407,760.19	\$554,015.29	\$1,791,381.04
NOVEMBER	\$1,791,381.04	\$181,757.45	\$783,156.37	\$1,189,982.12
DECEMBER	\$1,189,982.12	\$498,733.66	\$610,650.15	\$1,078,065.63
JANUARY	\$1,078,065.63	\$994,756.13	\$591,110.10	\$1,481,711.66
FEBRUARY	\$1,481,711.66	\$642,442.97	\$618,591.36	\$1,505,563.27
MARCH	\$1,505,563.27	\$522,516.39	\$559,480.92	\$1,468,598.74
APRIL	\$1,468,598.74	\$347,307.72	\$608,160.41	\$1,207,746.05
MAY	\$1,207,746.05	\$1,454,501.61	\$627,812.21	\$2,034,435.45
JUNE	\$2,034,435.45	\$823,280.65	\$654,845.57	\$2,202,870.53
JULY	\$2,202,870.53	\$111,119.93	\$633,528.93	\$1,680,461.53
AUGUST	\$1,680,461.53	\$176,329.90	\$520,605.33	\$1,336,186.10

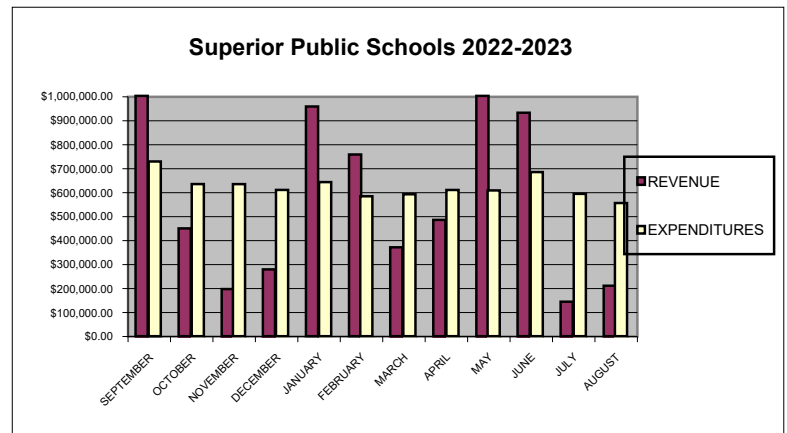


SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011

GENERAL FUND

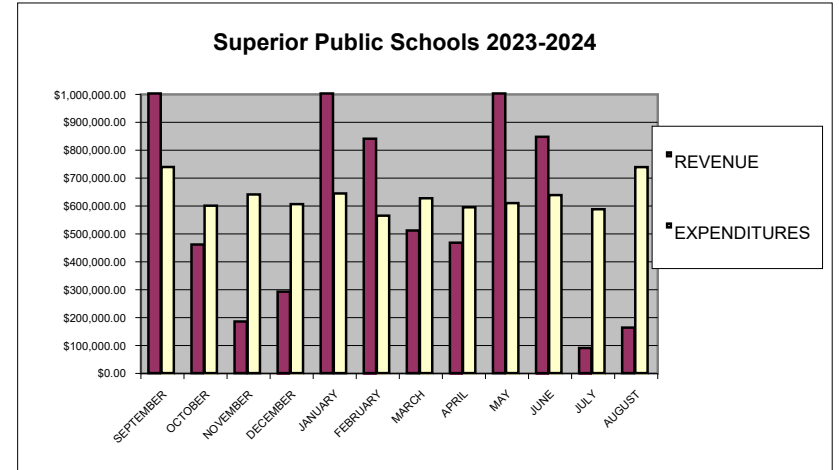
2022-2023 FISCAL YEAR

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,336,186.10	\$1,094,427.33	\$726,305.18	\$1,704,308.25
OCTOBER	\$1,704,308.25	\$447,124.34	\$632,040.93	\$1,519,391.66
NOVEMBER	\$1,519,391.66	\$194,010.88	\$631,837.48	\$1,081,565.06
DECEMBER	\$1,081,565.06	\$276,080.92	\$607,629.18	\$750,016.80
JANUARY	\$750,016.80	\$955,678.74	\$640,268.86	\$1,065,426.68
FEBRUARY	\$1,065,426.68	\$755,383.16	\$581,093.45	\$1,239,716.39
MARCH	\$1,239,716.39	\$368,231.17	\$589,495.84	\$1,018,451.72
APRIL	\$1,018,451.72	\$482,600.35	\$607,445.04	\$893,607.03
MAY	\$893,607.03	\$1,312,000.73	\$605,528.36	\$1,600,079.40
JUNE	\$1,600,079.40	\$929,674.57	\$682,072.52	\$1,847,681.45
JULY	\$1,847,681.45	\$141,282.94	\$591,142.56	\$1,397,821.83
AUGUST	\$1,397,821.83	\$207,856.67	\$552,971.49	\$1,052,707.01



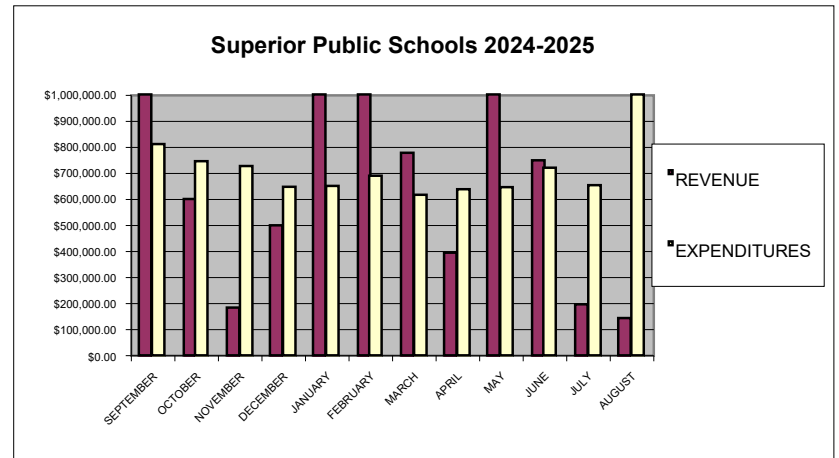
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2023-2024 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,052,707.01	\$1,152,030.20	\$736,451.77	\$1,468,285.44
OCTOBER	\$1,468,285.44	\$458,660.15	\$597,803.31	\$1,329,142.28
NOVEMBER	\$1,329,142.28	\$182,762.54	\$638,077.67	\$873,827.15
DECEMBER	\$873,827.15	\$289,686.65	\$603,405.96	\$560,107.84
JANUARY	\$560,107.84	\$1,582,455.25	\$641,669.11	\$1,500,893.98
FEBRUARY	\$1,500,893.98	\$837,840.46	\$562,047.14	\$1,776,687.30
MARCH	\$1,776,687.30	\$508,895.74	\$624,497.96	\$1,661,085.08
APRIL	\$1,661,085.08	\$465,153.99	\$592,106.79	\$1,534,132.28
MAY	\$1,534,132.28	\$1,744,885.26	\$607,090.19	\$2,671,927.35
JUNE	\$2,671,927.35	\$844,693.56	\$635,802.17	\$2,880,818.74
JULY	\$2,880,818.74	\$87,765.30	\$585,095.17	\$2,383,488.87
AUGUST	\$2,383,488.87	\$160,841.68	\$736,118.65	\$1,808,211.90



**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2024-2025 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,808,211.89	\$1,086,603.76	\$809,340.02	\$2,085,475.63
OCTOBER	\$2,085,475.63	\$598,283.88	\$743,582.10	\$1,940,177.41
NOVEMBER	\$1,940,177.41	\$181,117.52	\$724,965.73	\$1,396,329.20
DECEMBER	\$1,396,329.20	\$497,200.50	\$645,113.27	\$1,248,416.43
JANUARY	\$1,248,416.43	\$1,378,063.44	\$648,577.86	\$1,977,902.01
FEBRUARY	\$1,977,902.01	\$1,198,414.45	\$687,691.45	\$2,488,625.01
MARCH	\$2,488,625.01	\$775,792.35	\$614,472.76	\$2,649,944.60
APRIL	\$2,649,944.60	\$392,063.78	\$635,879.11	\$2,406,129.27
MAY	\$2,406,129.27	\$2,137,976.54	\$643,809.02	\$3,900,296.79
JUNE	\$3,900,296.79	\$746,973.87	\$718,463.56	\$3,928,807.10
JULY	\$3,928,807.10	\$193,699.98	\$651,447.68	\$3,471,059.40
AUGUST	\$3,471,059.40	\$140,913.89	\$1,215,875.66	\$2,396,097.63



Superior Public Schools

August 2025 Cash Summary Report

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$3,471,059.40	\$140,913.89	(\$1,215,875.66)	\$0.00	\$2,396,097.63	\$0.00	\$0.00	\$2,396,097.63
02	Depreciation Fund	\$361,470.01	\$500,241.52	(\$75,106.75)	\$0.00	\$786,604.78	\$0.00	\$0.00	\$786,604.78
03	Employee Benefit Fund	\$3,379.50	\$0.57	\$0.00	\$0.00	\$3,380.07	\$0.00	\$0.00	\$3,380.07
05	Activity Fund	\$167,648.74	\$54,034.62	(\$10,298.00)	\$0.00	\$211,385.36	\$0.00	\$0.00	\$211,385.36
06	School Nutrition Fund	\$19,304.27	\$45,295.17	(\$8,497.89)	\$0.00	\$56,101.55	\$0.00	\$0.00	\$56,101.55
07	Bond Fund	\$682,608.58	\$6,007.39	\$0.00	\$0.00	\$688,615.97	\$0.00	\$0.00	\$688,615.97
08	Special Building Fund	\$268,218.40	\$2,107.51	\$0.00	\$0.00	\$270,325.91	\$0.00	\$0.00	\$270,325.91
09	QCPUF Fund	\$174,216.70	\$1,448.26	\$0.00	\$0.00	\$175,664.96	\$0.00	\$0.00	\$175,664.96
10	Cooperative Fund	(\$7,431.62)	\$0.00	(\$5,398.84)	\$0.00	(\$12,830.46)	\$0.00	\$0.00	(\$12,830.46)
Sub Total		\$5,140,473.98	\$750,048.93	(\$1,315,177.14)	\$0.00	\$4,575,345.77	\$0.00	\$0.00	\$4,575,345.77

Superior Public Schools

Cash Summary Report

Accounting Cycle: FY 24-25; Beginning Period: Period 12 (08/01/2025 - 08/31/2025) ; Ending Period: Period 12 (08/01/2025 - 08/31/2025) ;
Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: Yes;
Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 8/30/2025 2:52:28 PM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Cash Journal Entries	Other Total
01	General Fund	\$0.00	\$0.00	\$0.00	\$0.00
02	Depreciation Fund	\$0.00	\$0.00	\$0.00	\$0.00
03	Employee Benefit Fund	\$0.00	\$0.00	\$0.00	\$0.00
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$0.00	\$0.00	\$0.00	\$0.00
07	Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00
08	Special Building Fund	\$0.00	\$0.00	\$0.00	\$0.00
09	QCPUF Fund	\$0.00	\$0.00	\$0.00	\$0.00
10	Cooperative Fund	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total		\$0.00	\$0.00	\$0.00	\$0.00

SUPERIOR PUBLIC SCHOOLS**TREASURER'S REPORT**

DEPRECIATION FUND**F&M Bank**

Beg Balance 07/31/2025	\$361,470.01
Receipts	\$241.52 Interest
General Fund Transfer	\$500,000.00
Disbursements	
Check #124020	\$44,874.00 Midwest Bus Sales (14 Passenger Bus)
Check #124021	\$15,200.00 Hayes Auto (Mini Van)
Check #124022	\$15,032.75 Hiatt Construction (Construction Repairs)
Ending Balance 08/31/2025	\$786,604.78

QUALIFIED CAPITAL PURPOSE FUND**Home Federal**

Beg Balance 07/31/2025	\$174,216.70
Receipts	\$1,184.25 County proceeds \$264.01 Interest
Disbursements	
Ending Balance 08/31/2025	\$175,664.96

BOND FUND**Horizon Bank**

Beg Balance 07/31/2025	\$682,608.58
Receipts	\$4,284.62 County Proceeds \$1,722.77 Interest
Disbursements	
Ending Balance 08/31/2025	\$688,615.97

SPECIAL BUILDING FUND**Home Federal**

Beg Balance 07/31/2025	\$268,218.40
Receipts	\$1,733.21 County Proceeds \$374.30 Interest
Disbursements	
Ending Balance 08/31/2025	\$270,325.91

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2025 to 08/31/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
100	Athletics					
SPS	Superior Public Schools					
036165 Void	10/21/2024 08/30/2025	Caleb Grove	No	102124CG	Sharon Biltoft FB Chain gang 9/23	-12.00
036194 Void	11/05/2024 08/30/2025	Lexi Frahm	No	110124LF	Sharon Biltoft 10/7 MSVB line judge 110124	-15.00
036755 Cleared	08/11/2025 08/31/2025	U.S. Bank	No	VP_DWHMOTP025-26	Morgan Kroeger Athletic Passes	153.89
036755 Cleared	08/11/2025 08/31/2025	U.S. Bank	No	NA	Morgan Kroeger Coaches Clinic Registration	338.00
036755 Cleared	08/11/2025 08/31/2025	U.S. Bank	No	parking25	Morgan Kroeger parking at coaches clinic	52.42
036755 Cleared	08/11/2025 08/31/2025	U.S. Bank	No	123250	Morgan Kroeger Coaching membership/fees - NCA	390.00
036755 Cleared	08/11/2025 08/31/2025	U.S. Bank	No	1226223A	Morgan Kroeger Coaches Clinic Hotel rooms	765.80
036755 Cleared	08/11/2025 08/31/2025	U.S. Bank	No	1226216A	Morgan Kroeger Coaches Clinic Hotel rooms	392.34
036761 Cleared	08/19/2025 08/31/2025	Central City Public Schools	No	081825CC	Sharon Biltoft Entry fee girls golf 082125	50.00
036762 Printed	08/19/2025 08/19/2025	Doniphan-Trumbull Schools	No	081825DT	Sharon Biltoft Entry fee girls golf 082625	90.00
036769 Printed	08/26/2025 08/26/2025	Pyramid School Products	No	S1487780.001	Sharon Biltoft Supplies 080625	549.60
036770 Printed	08/26/2025 08/26/2025	MRG Hauff	No	ESUCC-643917	Sharon Biltoft Supplies 25-26 080825	576.98
036773 Printed	08/26/2025 08/26/2025	Brooke Bauer Photography	No	2127	Sharon Biltoft FB VB CC GG photos 081825	300.00
036774 Printed	08/27/2025 08/27/2025	Sarah Kirchhoff	Yes	082725SK	Sharon Biltoft JV Ref at Thayer Central VB 082725	55.00
036776 Printed	08/28/2025 08/28/2025	BSN Sports LLC	No	929894371	Sharon Biltoft Supplies ESUCC 082625	1,133.19
Total for SPS - Superior Public Schools:						4,820.22
Total for 100 - Athletics:						4,820.22

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2025 to 08/31/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
115	Cross Country					
SPS	Superior Public Schools					
036763 Cleared	08/26/2025 08/31/2025	Sarah Kirchhoff	Yes	543	Sharon Biltoft Uniform vinyl CC 082025	40.00
150	Girls' Golf					
SPS	Superior Public Schools					
036763 Cleared	08/26/2025 08/31/2025	Sarah Kirchhoff	Yes	539	Sharon Biltoft Girls golf polos 081325	300.00
170	Volleyball					
SPS	Superior Public Schools					
036755 Cleared	08/11/2025 08/31/2025	U.S. Bank	No	3666022120582 3489	Morgan Kroeger VB Camp Meals (Jimmy Johns)	86.36
036772 Printed	08/26/2025 08/26/2025	Holiday Inn Kearney	No	109565, 109566, 109567, 109568, 109569	Sharon Biltoft Hotel - top 10 camp 080825	699.75
036775 Printed	08/28/2025 08/28/2025	BSN Sports LLC	No	311062135	Sharon Biltoft 4 warmup tops 082625	103.96
036777 Printed	08/28/2025 08/28/2025	Emily Kohmetscher	No	2134	Sharon Biltoft VB Team Shirts 082025	598.00
Total for SPS - Superior Public Schools:						1,488.07
Total for 170 - Volleyball:						1,488.07
180	Wrestling					
SPS	Superior Public Schools					
036771 Printed	08/26/2025 08/26/2025	Superior Youth Wrestling	No	080625SYW	Sharon Biltoft Camp instructor reimb 080625	500.00
345	FFA					
SPS	Superior Public Schools					
036755 Cleared	08/11/2025 08/31/2025	U.S. Bank	No	WKAD2CFKXJK J4	Morgan Kroeger Officer Training Meal (Las Canteras)	185.00

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2025 to 08/31/2025.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
Check # Status	Issue Date Status Date	PO Number				

370	Dance Team					
SPS	Superior Public Schools					
036755 Cleared	08/11/2025 08/31/2025	U.S. Bank	No	5RSYSBT0GJVK C	Morgan Kroeger Dance camp meal	125.35
036755 Cleared	08/11/2025 08/31/2025	U.S. Bank	No	293151	Morgan Kroeger Dance camp supplies	270.65
036755 Cleared	08/11/2025 08/31/2025	U.S. Bank	No	022077	Morgan Kroeger Dance camp meal	80.04
036755 Cleared	08/11/2025 08/31/2025	U.S. Bank	No	090017	Morgan Kroeger Dance camp meal	108.89
036755 Cleared	08/11/2025 08/31/2025	U.S. Bank	No	D0GXJD1TY	Morgan Kroeger Turners	124.04
Total for SPS - Superior Public Schools:						708.97
Total for 370 - Dance Team:						708.97

500	Elementary K-5					
SPS	Superior Public Schools					
036768 Printed	08/26/2025 08/26/2025	Victory Too	No	61042	Sharon Biltoft School shirts 081825	338.91

526	Class of 2026					
SPS	Superior Public Schools					
036560 Void	04/04/2025 08/30/2025	Superior Auditorium Community Center	No	Prom2025	Morgan Kroeger Prom Deposit	-250.00

620	Art Fund					
SPS	Superior Public Schools					
036755 Cleared	08/11/2025 08/31/2025	U.S. Bank	No	305160743	Morgan Kroeger Art activities	296.40

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2025 to 08/31/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
630	Music					
SPS	Superior Public Schools					
036753 Cleared	08/04/2025 08/31/2025	JW Pepper & Son, Inc. No		367579731	Morgan Kroeger Honor Band Music	57.99
036754 Cleared	08/04/2025 08/31/2025	Zimmerman Printing & Shirt Shack No		70472	Morgan Kroeger Marching Band T-shirts	290.25
036758 Cleared	08/11/2025 08/31/2025	Amazon Capital Services No		14MX-LYTG-6TD4	Morgan Kroeger Supplies/music reeds	132.79
036760 Cleared	08/11/2025 08/31/2025	Yandas Music & Pro Audio No		768135,768134,767331	Morgan Kroeger Instrument repairs	114.75
036764 Printed	08/26/2025 08/26/2025	Yandas Music & Pro Audio No		767192	Sharon Biltoft Instrument repair 080125	73.00
036765 Printed	08/26/2025 08/26/2025	Travel With Barb No	4		Sharon Biltoft Trip payment from fundraising 081225	614.00
036766 Printed	08/26/2025 08/26/2025	Lincoln's Symphony Orchestra No	4061		Sharon Biltoft 4th-5th grade field trip 081825	195.00
Total for SPS - Superior Public Schools:						1,477.78
Total for 630 - Music:						1,477.78
640	Flashlight					
SPS	Superior Public Schools					
036752 Cleared	08/04/2025 08/31/2025	The Camera Doctor No		24926	Morgan Kroeger Used Camera	252.00
036767 Printed	08/26/2025 08/26/2025	Melissa Schuster No		840-56800965-4900939-1	Sharon Biltoft Postage to mail flashlight 081125	10.05
Total for SPS - Superior Public Schools:						262.05
Total for 640 - Flashlight:						262.05
800	Backpack Program					
SPS	Superior Public Schools					
036757 Cleared	08/11/2025 08/31/2025	Ideal Market No		July25.1245	Morgan Kroeger Food Vouchers	8.20

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2025 to 08/31/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
810	Flower Fund					
SPS	Superior Public Schools					
036175 Void	10/23/2024 08/30/2025	Family of Marvin Petersen	No	102324MP	Sharon Biltoft Memorial 102324	-25.00
860	Teachers' Workroom					
SPS	Superior Public Schools					
036759 Cleared	08/11/2025 08/31/2025	Linpepco-Hastings	No	6100132867	Morgan Kroeger pop	64.20
861	Elementary Workroom					
SPS	Superior Public Schools					
036759 Cleared	08/11/2025 08/31/2025	Linpepco-Hastings	No	6100132868	Morgan Kroeger Elem work room pop machine	80.25
990	Interest					
SPS	Superior Public Schools					
036757 Cleared	08/11/2025 08/31/2025	Ideal Market	No	July25.1234/325 7/1227	Morgan Kroeger Late Fees	2.95
Grand Total :						10,298.00

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 08/01/2025 to 08/31/2025.

Site ID	Site Name	Rep ID	Reporting ID Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Activity ID	Activity Name							
SPS	Superior Public Schools							
100	Athletics			10,304.67	21,507.91	4,820.22	-5,510.00	21,482.36
105	Bowling			1,249.61	0.00	0.00	0.00	1,249.61
110	Boys' Basketball			149.62	0.00	0.00	0.00	149.62
115	Cross Country			988.98	0.00	40.00	0.00	948.98
120	Girls' Basketball			4,151.52	1,200.00	0.00	0.00	5,351.52
125	Boys' Golf			1,121.04	0.00	0.00	0.00	1,121.04
130	Football			1,044.62	4,540.00	0.00	0.00	5,584.62
135	JH Football			8.50	0.00	0.00	0.00	8.50
140	JH Volleyball			460.11	0.00	0.00	0.00	460.11
145	JH Girls Basketball			657.36	0.00	0.00	0.00	657.36
146	JH Boys BB			0.00	0.00	0.00	0.00	0.00
150	Girls' Golf			4,652.71	0.00	300.00	0.00	4,352.71
170	Volleyball			5,761.82	366.00	1,488.07	0.00	4,639.75
175	JH Wrestling			1,491.45	0.00	0.00	0.00	1,491.45
180	Wrestling			1,358.00	0.00	500.00	0.00	858.00
190	Track			-2,866.81	3,086.81	0.00	0.00	220.00
300	Archery			716.99	0.00	0.00	0.00	716.99
305	Art Club			986.12	460.00	0.00	0.00	1,446.12
320	Community Service Club			4,730.23	106.05	0.00	0.00	4,836.28
325	Drama			1,069.15	0.00	0.00	0.00	1,069.15
335	FBLA			5,704.39	250.00	0.00	160.00	6,114.39
345	FFA			8,510.40	1,650.00	185.00	575.00	10,550.40
350	Foreign Language			833.48	0.00	0.00	0.00	833.48
355	S Club			63.63	0.00	0.00	0.00	63.63
360	Speech			1,784.10	0.00	0.00	0.00	1,784.10
365	Student Council			7,704.58	0.00	0.00	0.00	7,704.58
370	Dance Team			1,971.94	500.00	708.97	0.00	1,762.97
375	Leadership			380.01	0.00	0.00	0.00	380.01
500	Elementary K-5			11,379.86	0.00	338.91	0.00	11,040.95
501	Elementary PBIS			2,011.80	0.00	0.00	0.00	2,011.80
503	Kids' Club			18.76	0.00	0.00	0.00	18.76
505	Middle School			525.92	0.00	0.00	0.00	525.92
510	Secondary			1,986.75	0.00	0.00	0.00	1,986.75
511	Secondary PBIS			1,033.08	0.00	0.00	0.00	1,033.08
522	Class of 2022			0.00	0.00	0.00	0.00	0.00
523	Class of 2023			0.00	0.00	0.00	0.00	0.00
524	Class of 2024			0.00	0.00	0.00	0.00	0.00
525	Class of 2025			222.84	0.00	0.00	0.00	222.84
526	Class of 2026			3,896.95	0.00	-250.00	0.00	4,146.95
527	Class of 2027			3,339.62	0.00	0.00	0.00	3,339.62
528	Class of 2028			2,724.81	0.00	0.00	0.00	2,724.81
530	Class of 2029			0.00	50.00	0.00	0.00	50.00
533	CLASS OF 2033			306.04	0.00	0.00	0.00	306.04

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.

From 08/01/2025 to 08/31/2025.

Site ID	Site Name					
Rep ID	Reporting ID Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
610	Ag Ed	100.90	0.00	0.00	0.00	100.90
615	Ag Trip	0.00	0.00	0.00	0.00	0.00
620	Art Fund	2,659.92	0.00	296.40	0.00	2,363.52
630	Music	13,061.75	2,413.25	1,477.78	1,155.00	15,152.22
640	Flashlight	14,337.30	2,389.80	262.05	0.00	16,465.05
660	Industrial Arts	159.55	0.00	0.00	0.00	159.55
670	Student Purchases	0.00	0.00	0.00	0.00	0.00
690	Yearbook	1,883.87	3,365.00	0.00	1,760.00	7,008.87
800	Backpack Program	10,895.83	0.00	8.20	0.00	10,887.63
805	EPOCH	0.00	0.00	0.00	0.00	0.00
810	Flower Fund	607.45	0.00	-25.00	0.00	632.45
820	Alumni Board	92.23	0.00	0.00	0.00	92.23
830	Library Fund	726.04	0.00	0.00	0.00	726.04
840	Cats Cafe	0.00	0.00	0.00	0.00	0.00
845	Striv	2,198.99	10,000.00	0.00	0.00	12,198.99
846	Technology	1,560.16	1,740.00	0.00	1,860.00	5,160.16
860	Teachers' Workroom	1,155.05	0.00	64.20	0.00	1,090.85
861	Elementary Workroom	565.92	27.00	80.25	0.00	512.67
870	Therapy Dog	0.00	0.00	0.00	0.00	0.00
880	Wildcat Food	16,132.25	0.00	0.00	0.00	16,132.25
890	Wellness Grant	534.89	0.00	0.00	0.00	534.89
895	Grow Your Own	1,020.00	0.00	0.00	0.00	1,020.00
990	Interest	7,521.99	382.80	2.95	0.00	7,901.84
Totals:		167,648.74	54,034.62	10,298.00	0.00	211,385.36
SPS Totals:		167,648.74	54,034.62	10,298.00	0.00	211,385.36
Report Totals:		167,648.74	54,034.62	10,298.00	0.00	211,385.36

Superior Public Schools

August 2025 Revenue Budget Report

Account Code	Description	August 2025 Receipts	2024-2025 Budget	Actual (YTD)
01-1-01100-000-000	Local Property Taxes	(\$20,705.30)	(\$5,660,000.00)	(\$4,086,299.90)
01-1-01115-000-000	Carline Tax	\$0.00	(\$3,950.00)	(\$6,181.62)
01-1-01120-000-000	Pub Power 5% Gross	\$0.00	(\$8,750.00)	(\$2,801.04)
01-1-01125-000-000	Motor Vehicle Taxes	(\$23,710.59)	(\$246,850.00)	(\$288,880.39)
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$402.82)	(\$10,000.00)	(\$12,367.48)
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$60,000.00)	(\$56,000.00)
01-1-01510-000-000	Interest	(\$6,724.85)	(\$11,110.00)	(\$67,566.27)
01-1-01911-000-000	Local License Fees	(\$300.00)	(\$1,500.00)	(\$2,387.50)
01-1-01920-000-000	Donations	\$0.00	(\$10,000.00)	(\$8,559.20)
01-1-01921-000-000	City Police Court Fines	\$0.00	(\$2,000.00)	\$0.00
01-1-01951-000-000	Misc Rev from other School District	\$0.00	\$0.00	(\$500.00)
01-1-01955-000-000	Postsecondary Receipts	\$0.00	\$0.00	(\$2,440.00)
01-1-01990-000-000	Other Local Receipts	\$0.00	(\$14,000.00)	(\$24,004.27)
01-1-02110-000-000	Co Fines & License Fees	(\$970.70)	(\$21,500.00)	(\$15,705.58)
01-1-02210-000-000	ESU Receipts	(\$500.00)	(\$500.00)	(\$4,301.16)
01-1-03110-000-000	State Aid	\$0.00	(\$1,018,332.00)	(\$1,018,332.00)
01-1-03120-000-000	Sped - School Age	\$0.00	(\$700,000.00)	(\$950,918.00)
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$17,000.00)	(\$33,388.00)
01-1-03130-000-000	Homestead Exemption	(\$12,408.02)	(\$45,000.00)	(\$74,448.07)
01-1-03131-000-000	Property Tax Credit	\$0.00	(\$60,000.00)	(\$1,915,615.31)
01-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	(\$6,581.20)
01-1-03180-000-000	Pro-Rate Motor Vehicle	\$0.00	(\$9,000.00)	(\$12,535.82)
01-1-03400-000-000	State Apportionment	\$0.00	(\$60,000.00)	(\$162,374.63)
01-1-03535-000-000	High Ability Learners	\$0.00	(\$5,000.00)	\$0.00
01-1-03551-000-000	State CTE	\$0.00	\$0.00	(\$7,488.96)
01-1-04105-000-000	eRate Funding	\$0.00	(\$20,000.00)	\$0.00
01-1-04310-000-000	REAP	\$0.00	(\$30,000.00)	(\$38,618.66)
01-1-04505-000-000	Title I	\$0.00	(\$82,000.00)	(\$134,495.00)
01-1-04509-000-000	Title II A	\$0.00	(\$15,000.00)	(\$14,978.00)
01-1-04516-000-000	IDEA Presc (619) Base, E/P	\$0.00	(\$5,000.00)	(\$4,125.00)
01-1-04518-000-000	IDEA Part B (611) Base, E/P	(\$30,476.00)	(\$81,276.00)	(\$159,797.00)
01-1-04531-000-000	Title IV, Part B, 21st Century	\$0.00	(\$50,000.00)	(\$31,687.00)
01-1-04708-000-000	MIPS	(\$12,720.62)	(\$20,000.00)	(\$32,432.87)
01-1-04709-000-000	MAAPS	(\$3,243.56)	(\$7,000.00)	(\$10,811.10)
01-1-04998-000-000	ESSER III	\$0.00	(\$86,861.00)	(\$100,295.20)
01-1-05300-000-000	Sale Of Property	(\$23,900.00)	\$0.00	(\$32,780.73)
01-1-05301-000-000	Insurance Adjustments	(\$4,851.43)	(\$2,000.00)	(\$6,041.43)
01-1-09000-000-000	Non-Program Receipts	\$0.00	\$0.00	(\$1,365.57)
Subtotal of Element: [FUND] 01 - General Fund		(\$140,913.89)	(\$8,363,629.00)	(\$9,327,103.96)

Superior Public Schools

August 2025 Revenue Budget Report

Account Code	Description	August 2025 Receipts	2024-2025 Budget	Actual (YTD)
02-1-01510-000-000	Interest	(\$241.52)	(\$1,000.00)	(\$2,208.87)
02-1-05200-000-000	Gen Fund Transfer	(\$500,000.00)	(\$149,000.00)	(\$500,000.00)
Subtotal of Element: [FUND] 02 - Depreciation Fund		(\$500,241.52)	(\$150,000.00)	(\$502,208.87)
03-1-01510-000-000	Interest On Account	(\$0.57)	(\$20.00)	(\$6.83)
03-1-05200-000-000	General Fund Transfers	\$0.00	(\$75,968.00)	\$0.00
Subtotal of Element: [FUND] 03 - Employee Benefit Fund		(\$0.57)	(\$75,988.00)	(\$6.83)
06-1-01510-000-000	Interest On Account	(\$5.96)	(\$50.00)	(\$72.79)
06-1-01620-000-000	Extra Items (A La Carte)	(\$5,600.55)	(\$75,000.00)	(\$34,559.42)
06-1-01630-000-000	Special Function Sales	\$0.00	\$0.00	(\$5,073.72)
06-1-01990-000-000	Other Local (Misc)	(\$82.81)	(\$1,000.00)	(\$889.21)
06-1-03150-000-000	State Lunch Reimb	\$0.00	(\$2,000.00)	(\$1,481.31)
06-1-03990-000-000	Other State	\$0.00	\$0.00	(\$12,500.00)
06-1-04210-000-000	Federal Reimbursement	(\$39,605.85)	(\$200,000.00)	(\$260,156.42)
06-1-05200-000-000	General Fund Transfer	\$0.00	(\$87,528.00)	(\$87,528.00)
Subtotal of Element: [FUND] 06 - School Nutrition Fund		(\$45,295.17)	(\$365,578.00)	(\$402,260.87)
07-1-01100-000-000	Property Tax	(\$2,998.86)	(\$560,000.00)	(\$502,962.81)
07-1-01115-000-000	Carline Tax	\$0.00	(\$800.00)	(\$247.31)
07-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$733.13)
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$58.11)	(\$500.00)	(\$1,157.45)
07-1-01510-000-000	Interest	(\$1,722.77)	(\$10,000.00)	(\$17,349.71)
07-1-03130-000-000	Homestead Exemption	(\$1,227.65)	\$0.00	(\$7,500.26)
07-1-03131-000-000	Prop Tax Credit	\$0.00	\$0.00	(\$47,542.89)
07-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	(\$908.51)
07-1-03180-000-000	Pro Rate MV	\$0.00	(\$1,000.00)	(\$1,370.76)
Subtotal of Element: [FUND] 07 - Bond Fund		(\$6,007.39)	(\$572,300.00)	(\$579,772.83)
08-1-01100-000-000	Property Tax	(\$1,070.69)	(\$292,698.00)	(\$192,356.39)
08-1-01115-000-000	Carline Tax	\$0.00	(\$500.00)	(\$185.63)
08-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$144.85)
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$20.86)	(\$1,000.00)	(\$821.88)
08-1-01510-000-000	Interest	(\$374.30)	(\$25,000.00)	(\$2,767.72)
08-1-03130-000-000	Homestead Exempt	(\$641.66)	(\$3,000.00)	(\$3,849.96)
08-1-03131-000-000	Prop Tax Credit	\$0.00	\$0.00	(\$99,063.37)
08-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	(\$388.96)
08-1-03180-000-000	Pro Rate MV	\$0.00	(\$1,000.00)	(\$627.73)
08-1-09003-000-000	Interfund loan repayment from QCPUF	\$0.00	(\$50,000.00)	\$0.00

Superior Public Schools

August 2025 Revenue Budget Report

Account Code	Description	August 2025 Receipts	2024-2025 Budget	Actual (YTD)
Subtotal of Element: [FUND] 08 - Special Building Fund		(\$2,107.51)	(\$373,198.00)	(\$300,206.49)
09-1-01100-000-000	Property Tax	(\$731.57)	(\$200,000.00)	(\$133,914.95)
09-1-01115-000-000	Carline Tax	\$0.00	(\$100.00)	(\$127.55)
09-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$581.48)
09-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$14.23)	\$0.00	(\$346.59)
09-1-01510-000-000	Interest	(\$264.01)	(\$2,000.00)	(\$1,885.90)
09-1-03130-000-000	Homestead	(\$438.45)	\$0.00	(\$2,630.65)
09-1-03131-000-000	Prop Tax Credit	\$0.00	\$0.00	(\$44,496.95)
09-1-03132-000-000	Personal Prop Tax Credit	\$0.00	\$0.00	(\$23,193.08)
09-1-03133-000-000	Nameplate Capacity Tax	\$0.00	\$0.00	(\$277.20)
09-1-03180-000-000	Pro Rate MV	\$0.00	\$0.00	(\$431.90)
Subtotal of Element: [FUND] 09 - QCPUF Fund		(\$1,448.26)	(\$202,100.00)	(\$207,886.25)
10-1-05200-000-000	Transfer from General Fund	\$0.00	(\$63,534.00)	(\$5,503.88)
10-1-05690-000-000	Thayer Central Salary Share	\$0.00	(\$61,466.00)	(\$37,126.78)
Subtotal of Element: [FUND] 10 - Cooperative Fund		\$0.00	(\$125,000.00)	(\$42,630.66)
Grand Total		(\$696,014.31)	(\$10,227,793.00)	(\$11,362,076.76)

Superior Public Schools

August 2025 Expense Budget Report

FUND	FUNCTION	August 2025 Expenditures	Current Budget	Actuals (YTD)
01 - General Fund	01100 - Regular Instruction	\$387,596.84	\$3,392,650.00	\$3,236,507.33
01 - General Fund	01125 - Academic Intervention (Flex-Spending)	\$0.00	\$0.00	\$0.00
01 - General Fund	01150 - Limited English Proficiency	\$1,774.47	\$13,600.00	\$19,626.98
01 - General Fund	01160 - Poverty Programs	\$17,338.51	\$328,600.00	\$210,134.71
01 - General Fund	01200 - Special Education - School Age	\$52,643.24	\$1,167,065.00	\$965,808.71
01 - General Fund	01291 - Special Education - Ages 3-5	\$15,743.62	\$229,300.00	\$176,868.14
01 - General Fund	01292 - Special Education - Ages 0-2	\$2,248.43	\$77,700.00	\$12,773.59
01 - General Fund	01300 - Summer School	\$4,468.94	\$26,700.00	\$6,421.96
01 - General Fund	02110 - Attendance/Social Work Services	\$0.00	\$10,300.00	\$7,905.18
01 - General Fund	02120 - Guidance Services	\$5,960.97	\$153,300.00	\$81,841.00
01 - General Fund	02130 - Health Services	\$0.00	\$17,350.00	\$6,101.60
01 - General Fund	02140 - Psychological Services	\$3,375.89	\$75,200.00	\$65,771.36
01 - General Fund	02141 - Psychological Services - School Age	\$7,172.44	\$53,900.00	\$55,776.65
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$0.00	\$4,100.00	\$529.66
01 - General Fund	02143 - Psychological Services - Ages 0-2	\$0.00	\$2,050.00	\$60.02
01 - General Fund	02151 - Speech Path and Deaf Ed - School Age	\$10,570.03	\$236,000.00	\$231,556.70
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$7,663.00	\$45,750.00	\$54,508.00
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$1,906.94	\$9,400.00	\$12,816.87
01 - General Fund	02161 - Occupational Therapy- School Age	\$1,548.64	\$24,200.00	\$33,524.37
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	\$0.00	\$12,450.00	\$11,017.12
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$1,372.03	\$7,450.00	\$6,494.86
01 - General Fund	02171 - Physical Therapy - School Age	\$0.00	\$16,700.00	\$12,271.50
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$0.00	\$4,700.00	\$3,078.00
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$0.00	\$3,650.00	\$1,721.25
01 - General Fund	02181 - Vision Services - School Age	\$0.00	\$2,900.00	\$4,125.28
01 - General Fund	02183 - Vision Services - Ages 0-2	\$0.00	\$0.00	\$3,414.39
01 - General Fund	02190 - Student Activities	\$0.00	\$40,050.00	\$19,590.88
01 - General Fund	02210 - Improvement of Instruction	\$5,440.37	\$68,400.00	\$65,924.57
01 - General Fund	02212 - Instruction/Curriculum Development	\$0.00	\$47,950.00	\$28,357.26
01 - General Fund	02213 - Instructional Staff Training	\$0.00	\$14,450.00	\$3,009.90
01 - General Fund	02220 - Library/Media Services	\$9,282.97	\$169,300.00	\$138,877.59
01 - General Fund	02224 - Educational Television Services	\$307.23	\$5,150.00	\$3,291.32
01 - General Fund	02230 - Instruction-Related Technology	\$15,525.65	\$212,600.00	\$199,963.52
01 - General Fund	02240 - Academic Student Assessment	\$0.00	\$12,400.00	\$0.00
01 - General Fund	02290 - Other Support - Instructional Staff	\$0.00	\$550.00	\$261.17
01 - General Fund	02310 - Board of Education	\$11,976.59	\$42,500.00	\$44,466.75
01 - General Fund	02320 - Superintendent	\$12,393.91	\$267,500.00	\$228,118.93
01 - General Fund	02330 - District Legal Services	\$320.00	\$15,450.00	\$15,437.50
01 - General Fund	02410 - Principal	\$26,273.17	\$439,600.00	\$373,382.97
01 - General Fund	02490 - School Administration Other	\$10,809.58	\$93,450.00	\$106,268.93
01 - General Fund	02510 - Business Office	\$36,853.70	\$219,500.00	\$237,551.12
01 - General Fund	02570 - Personnel Services	\$174.46	\$6,150.00	\$950.01

Superior Public Schools

August 2025 Expense Budget Report

FUND	FUNCTION	August 2025 Expenditures	Current Budget	Actuals (YTD)
01 - General Fund	02580 - Administrative Technology Service	\$0.00	\$0.00	\$1,977.60
01 - General Fund	02590 - Central Services - Other	\$0.00	\$0.00	\$17,960.00
01 - General Fund	02610 - Custodial	\$77,521.82	\$453,050.00	\$434,765.27
01 - General Fund	02620 - Building Maintenance	\$62,399.40	\$388,311.00	\$298,519.12
01 - General Fund	02630 - Grounds Maintenance	\$164,004.71	\$73,400.00	\$222,060.74
01 - General Fund	02650 - Non-Pupil Vehicle	\$1,847.79	\$13,000.00	\$5,200.92
01 - General Fund	02660 - Security	\$0.00	\$12,600.00	\$6,864.02
01 - General Fund	02670 - Safety	\$1,697.00	\$22,850.00	\$6,957.27
01 - General Fund	02710 - Regular Transportation	\$211,839.00	\$332,250.00	\$341,129.35
01 - General Fund	02712 - School Age SPED Transportation	\$11,730.50	\$54,500.00	\$85,275.76
01 - General Fund	02713 - Preschool Transportation	\$2,406.36	\$42,850.00	\$27,150.50
01 - General Fund	02730 - Regular Vehicle Maintenance	\$460.04	\$39,600.00	\$21,265.64
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$0.00	\$13,250.00	\$2,579.16
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$0.00	\$5,150.00	\$508.60
01 - General Fund	03300 - Community Services Operations	\$643.75	\$22,000.00	\$5,281.28
01 - General Fund	03535 - High Ability Learners	\$205.69	\$43,650.00	\$16,098.31
01 - General Fund	03551 - Career Education	\$0.00	\$0.00	\$7,563.03
01 - General Fund	03552 - Safety/ Security Grant	\$0.00	\$0.00	\$32,489.00
01 - General Fund	06200 - Title IA	\$9,760.46	\$117,100.00	\$99,086.10
01 - General Fund	06310 - Title IIA	\$0.00	\$19,750.00	\$14,978.00
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$5,300.00	\$4,142.00
01 - General Fund	06408 - IDEA Part B (611)	\$8,880.32	\$125,300.00	\$126,539.00
01 - General Fund	06412 - Federal Services - IDEA Part B Proportionate Share	\$0.00	\$0.00	\$4,600.00
01 - General Fund	06968 - 21st Century Learning	\$0.00	\$50,000.00	\$52,306.95
01 - General Fund	06992 - REAP	\$0.00	\$36,900.00	\$38,618.66
01 - General Fund	06998 - ESSER III	\$0.00	\$0.00	\$43,947.66
01 - General Fund	08000 - Transfers (Outgoing)	\$10,900.00	\$97,850.00	\$133,878.00
01 - General Fund	09000 - Non-Program Expenditure	\$837.20	\$0.00	\$1,368.63
Subtotal of Account Type: Expenditure		\$1,215,875.66	\$9,538,676.00	\$8,739,218.22
Subtotal of Element: [FUND] 01 - General Fund		\$1,215,875.66	\$9,538,676.00	\$8,739,218.22
02 - Depreciation Fund	02900 - Other Support Services	\$75,106.75	\$635,284.00	\$243,157.88
Subtotal of Account Type: Expenditure		\$75,106.75	\$635,284.00	\$243,157.88
Subtotal of Element: [FUND] 02 - Depreciation Fund		\$75,106.75	\$635,284.00	\$243,157.88
03 - Employee Benefit Fund	02900 - Other Support Services	\$0.00	\$81,500.00	\$0.00
Subtotal of Account Type: Expenditure		\$0.00	\$81,500.00	\$0.00
Subtotal of Element: [FUND] 03 - Employee Benefit Fund		\$0.00	\$81,500.00	\$0.00
06 - School Nutrition Fund	03100 - Food Services Operations	\$8,497.89	\$371,291.00	\$373,939.50
Subtotal of Account Type: Expenditure		\$8,497.89	\$371,291.00	\$373,939.50
Subtotal of Element: [FUND] 06 - School Nutrition Fund		\$8,497.89	\$371,291.00	\$373,939.50
07 - Bond Fund	05000 - Debt Service	\$0.00	\$1,269,912.00	\$526,442.50

Superior Public Schools

August 2025 Expense Budget Report

FUND	FUNCTION	August 2025 Expenditures	Current Budget	Actuals (YTD)
Subtotal of Account Type: Expenditure		\$0.00	\$1,269,912.00	\$526,442.50
Subtotal of Element: [FUND] 07 - Bond Fund		\$0.00	\$1,269,912.00	\$526,442.50
08 - Special Building Fund	02620 - Building Maintenance	\$0.00	\$75,000.00	\$0.00
08 - Special Building Fund	04600 - Site Improvements	\$0.00	\$101,539.00	\$0.00
08 - Special Building Fund	04700 - Building Improvements	\$0.00	\$152,000.00	\$0.00
08 - Special Building Fund	05000 - Debt Service	\$0.00	\$140,000.00	\$127,215.00
Subtotal of Account Type: Expenditure		\$0.00	\$468,539.00	\$127,215.00
Subtotal of Element: [FUND] 08 - Special Building Fund		\$0.00	\$468,539.00	\$127,215.00
09 - QCPUF Fund	05000 - Debt Service	\$0.00	\$233,557.00	\$147,412.50
09 - QCPUF Fund	09003 - Interfund Loan	\$0.00	\$50,000.00	\$0.00
Subtotal of Account Type: Expenditure		\$0.00	\$283,557.00	\$147,412.50
Subtotal of Element: [FUND] 09 - QCPUF Fund		\$0.00	\$283,557.00	\$147,412.50
10 - Cooperative Fund	02290 - Other Support - Instructional Staff	\$5,398.84	\$125,000.00	\$55,461.12
Subtotal of Account Type: Expenditure		\$5,398.84	\$125,000.00	\$55,461.12
Subtotal of Element: [FUND] 10 - Cooperative Fund		\$5,398.84	\$125,000.00	\$55,461.12
Grand Total		\$1,304,879.14	\$12,773,759.00	\$10,212,846.72

Superior Public Schools

September 2025 Check Listing Report

Payee	Description	Amount
Acellus Educational Services LLC	Student Licenses	\$2,370.00
Acellus Educational Services LLC	Gold Curriculum	\$1,580.00
AlcoPro, Inc.	Breathalyzer/straws	\$779.50
Alexander Motors, Inc	Palls Van #7 Quarterly Inspection	\$37.20
Alexander Motors, Inc	12 Regular Vehicle Quarterly Inspections	\$446.40
Alexander Motors, Inc	SPED Van #9 Dodge Quarterly Inspection	\$37.20
Alexander Motors, Inc	SPED Bus 17 Quarterly Inspections	\$37.20
Alexander Motors, Inc	Palls Bus 12 Quarterly Inspection	\$37.20
Amazon Capital Services	main. supplies	\$142.00
Amazon Capital Services	PK tech supplies	\$447.00
Amazon Capital Services	Stenson - supplies	\$6.99
Amazon Capital Services	Breland - supplies	\$97.20
Amazon Capital Services	elem supplies	\$5.82
Amazon Capital Services	Kroeger- supplies	\$67.80
Amazon Capital Services	Ehlers - supplies	\$55.10
Amazon Capital Services	Gilbert - supplies	\$69.29
Amazon Capital Services	Krajnik - supplies	\$12.89
Amazon Capital Services	Cats Closet - supplies	\$737.01
Amazon Capital Services	Kuhlmann - supplies	\$27.02
Amazon Capital Services	Jackson - supplies	\$99.96
Amazon Capital Services	Cat's Closet supplies	\$86.97
Amazon Capital Services	Fuller - supplies	\$146.14
Amazon Capital Services	Elem supplies	\$8.95
Amazon Capital Services	Pahl - supplies	\$17.00
Amazon Capital Services	Cats Closet - supplies	\$27.53
Amazon Capital Services	Hoins - supplies	\$65.53
Amazon Capital Services	Jackson - supplies	\$21.99
Amazon Capital Services	Gilbert - supplies	\$61.57
Amazon Capital Services	E. Baker - tech supplies	\$84.99
Amazon Capital Services	Krajnik-supplies	\$121.07
Amazon Capital Services	Brittenham - supplies	\$155.22
Amazon Capital Services	Pahl - supplies	\$17.09
Amazon Capital Services	C. Utecht - supplies	\$65.29
Amazon Capital Services	Jackson - supplies	\$31.78
Amazon Capital Services	Hoins - supplies	\$20.89
Amazon Capital Services	Ayers/Whetzel - supplies	\$378.75
Amazon Capital Services	Fuller - books	\$9.70
Amazon Capital Services	maint. supplies	\$251.90
Amazon Capital Services	Stenson - supplies	\$65.48
Amazon Capital Services	J. Utecht - supplies	\$55.92
Amazon Capital Services	Shroyer - supplies	\$9.99
Amazon Capital Services	Thomas - supplies	\$81.90
Amazon Capital Services	Gilbert- supplies	\$16.57
Amazon Capital Services	C. Baker - supplies	\$59.97
Amazon Capital Services	Stenson - supplies	\$53.95
Amazon Capital Services	Ehlers - supplies	\$55.95
Amazon Capital Services	Kuhlmann-supplies	\$94.58
Amazon Capital Services	Ayers - supplies	\$24.75
Amazon Capital Services	Krajnik-supplies	\$5.99
Amazon Capital Services	Elem Supplies	\$187.88
Amazon Capital Services	cust supplies	\$292.60
Amazon Capital Services	Shroyer - supplies	\$13.44
Amazon Capital Services	Fuller - supplies	\$73.96
Amazon Capital Services	Fuller - supplies	\$471.14

Superior Public Schools

September 2025 Check Listing Report

Payee	Description	Amount
Amazon Capital Services	Ferebee - supplies	\$732.89
Amazon Capital Services	Biltoft-supplies	\$26.92
Amazon Capital Services	Breland - supplies	\$69.84
Amazon Capital Services	Ra Renz - supplies	\$12.87
Amazon Capital Services	S Corman - supplies	\$39.99
Amazon Capital Services	Jackson - supplies	\$37.95
Amazon Capital Services	main supplies	\$238.16
Amazon Capital Services	Rothchild- supplies	\$164.99
Amazon Capital Services	Fuller - library books	\$72.56
Amazon Capital Services	Breland - supplies	\$19.00
Amazon Capital Services	HS/MS supplies	\$62.98
Amazon Capital Services	Heusinkvelt - supplies	\$73.06
Amazon Capital Services	Kuhlman-supplies	\$39.99
Amazon Capital Services	Christiancy - tech supplies	\$43.47
Amazon Capital Services	Cust. Supplies	\$39.98
Amazon Capital Services	E. Baker - supplies	\$44.34
Amazon Capital Services	Breland - supplies	\$89.99
Amazon Capital Services	Gilbert- supplies	\$41.13
Amazon Capital Services	Elem supplies	\$638.25
Amazon Capital Services	Duncan - supplies	\$159.69
Amazon Capital Services	Pahl - supplies	\$44.71
Amazon Capital Services	Ferebee- supplies	\$19.94
Amazon Capital Services	Custodial supplies	\$7,747.74
Apple Inc.	Diehl - tech supplies	\$408.00
Audrey Parks	Cell Phone Stipend	\$50.00
Awards Unlimited, Inc.	Senior Medals	\$150.51
B&H Photo-Video	Schuster - tech supplies	\$269.99
B-Green Lawn Care	Sprinkler replacement	\$62.35
Baker & Son Disposal LLC	July & Aug 25 Trash	\$1,200.00
Betka Plumbing, Heating & Air Conditioning	Kitchen water heater	\$3,466.57
Betka Plumbing, Heating & Air Conditioning	drain repair	\$380.00
Bomgaars Supply	Playground Sand	\$59.85
Bomgaars Supply	Thomas- supplies	\$85.95
Bomgaars Supply	Totes	\$77.94
Bomgaars Supply	playground sand	\$79.80
Bomgaars Supply	Air conditioner - FB stand	\$319.99
Bomgaars Supply	maint. supplies	\$135.97
Brodstone Healthcare	Bus Driver drug screen	\$61.00
Brodstone Healthcare	July 25 PT services	\$749.25
Brodstone Healthcare	August PT Services	\$1,332.50
C & M Supply	Bulk Fuel	\$6,964.29
Cengage Learning	Corman - curriculum	\$1,100.00
Cody Fierstein	Title fee reimb - 2017 Van	\$10.00
Cody Fierstein	Cell Phone Stipend	\$50.00
Communications Engineering Inc	Device Doors - locker room	\$2,921.50
Communications Engineering Inc	Intercom system updates/support	\$4,350.00
Communications Engineering Inc	MS Door Readers - Final pymt	\$11,730.00
Computer Hardware	Breland- supplies	\$147.00
Computer Hardware	Staff machines	\$2,194.50
Computer Hardware	Diehl - tech supplies	\$49.00
Consolidated Concrete Co	Rock for parking lot	\$3,697.43
Crowne Plaza Kearney	J. Utecht - hotel at training	\$209.00
Eakes Office Solutions	Pk supplies	\$331.96
Eakes Office Solutions	custodial supplies	\$707.22

Superior Public Schools

September 2025 Check Listing Report

Payee	Description	Amount
Eakes Office Solutions	Laminating film	\$255.00
Eakes Office Solutions	Cust. supplies	\$87.60
Eakes Office Solutions	Poster Paper	\$138.86
Educational Service Unit #9	IEP DALs system	\$1,750.38
Educational Service Unit #9	Elem new teacher training	\$1,200.00
Educational Service Unit #9	Para training day	\$40.00
Educational Service Unit #9	HAL Consortium for 25-26	\$1,000.00
Educational Service Unit #9	Fuller - grow your own day	\$60.00
EPS Operations	J. Utecht - supplies	\$1,866.35
Glenwood Telecommunications	Internet	\$218.43
Heartland Roofing Consultants	Infrared roof scan	\$6,185.00
Hometown Leasing	copiers/ printers lease	\$1,777.90
Ideal Market	Hoins - supplies	\$9.10
Ideal Market	PK supplies	\$68.70
Ideal Market	maint. supplies	\$15.16
Ideal Market	elem supplies	\$5.53
Ideal Market	Duncan - supplies	\$72.32
Innovative Office Solutions	Elem supplies	\$30.40
IXL Learning	IXL 3 yr subscription	\$4,218.00
IXL Learning	ELA IXL Subscription	\$1,875.00
Jodi Fierstein	Cell Phone Stipend	\$50.00
John Whetzal	Cell Phone Stipend	\$50.00
JW Pepper & Son Inc	White- music	\$221.36
Kansas City Audio-Visual, Inc	Diversitrack System	\$355.57
Kenny's Lumber and Farm Supply Inc	MS Classroom project	\$25.60
Kenny's Lumber and Farm Supply Inc	Track garage	\$24.27
Kenny's Lumber and Farm Supply Inc	MS windows	\$79.92
Kenny's Lumber and Farm Supply Inc	MS classroom project	\$109.90
Kenny's Lumber and Farm Supply Inc	MS classroom project	\$237.98
Kenny's Lumber and Farm Supply Inc	Track garage	\$59.99
Kenny's Lumber and Farm Supply Inc	MS classroom project	\$26.78
Kenny's Lumber and Farm Supply Inc	MS classroom project	\$17.47
Kenny's Lumber and Farm Supply Inc	MS Classroom project	\$96.43
Kenny's Lumber and Farm Supply Inc	MS classroom projects	\$69.17
Kenny's Lumber and Farm Supply Inc	MS Classroom project	\$59.62
Kenny's Lumber and Farm Supply Inc	MS Classroom project	\$32.97
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$33.63
Kenny's Lumber and Farm Supply Inc	MS Classroom project	\$286.29
Kenny's Lumber and Farm Supply Inc	Playground sand	\$29.96
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$149.77
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$184.58
KSB School Law, PC LLO	August 25 Legal Services	\$237.00
Kucera Painting Inc.	Epoxy flooring - final pmt	\$4,678.00
Lock and Key for Less	rekey main. office	\$165.00
Logan Christiancy	Cell Phone Stipend	\$50.00
Lost Creek Welding	Going - welding steel	\$700.58
Matheson Tri-Gas Inc	welding supplies & gas tank rental	\$893.26
Matheson Tri-Gas Inc	Welding Tank Rental	\$319.00
Menards	MS classroom blinds	\$407.93
Mid-West 3D Solutions, LLC	CTE Grant - Graphic Printer/Vinyl Ink	\$10,180.00
Minden Chamber of Commerce	Parade Registration - Band	\$60.00
Nebraska Assn Of School Boards	Kroeger - NAEP membership	\$65.00
Nebraska Assn Of School Boards	Biltoft- NAEP membership	\$65.00
Nebraska Assn Of School Boards	NASB area member mtgs	\$89.00

Superior Public Schools

September 2025 Check Listing Report

Payee	Description	Amount
Nebraska Assn Of School Boards	NASB area member mtgs	\$267.00
One Source	new hire background checks	\$57.00
Pine Cove Consulting, LLC	Antivirus/server/email support	\$17,484.19
Pine Cove Consulting, LLC	September 25 Backup & Recovery Services	\$450.00
Pine Cove Consulting, LLC	September 2025 Monthly Managed Services	\$1,906.67
Scholastic Inc.	Barry- supplies	\$329.67
School Specialty, LLC	Lesson plans/grade books	\$112.30
Stephanie Corman	Cell Phone Stipend	\$50.00
Superior Ace Hardware	bus barn supplies	\$12.99
Superior Ace Hardware	Thomas - supplies	\$177.88
Superior Ace Hardware	Main supplies	\$136.82
Superior Activity Account	Cat's Closet Operating Transfer	\$2,500.00
Superior Industries LLC	Bus door repair	\$32.34
Superior Motor Parts	19 Dodge oil filter	\$34.02
Superior Motor Parts	17 Grand Caravan valve	\$11.64
Superior Motor Parts	Oil	\$47.88
Superior Outdoor Power Center	Chainsaw	\$359.99
Superior Outdoor Power Center	Can-Am oil	\$67.99
Superior Publishing Co., Inc	supplies, mtgs/bids/notices	\$1,995.62
Superior Utilities	monthly utilities	\$10,893.17
Surnali LLC	Driver testing fees	\$225.00
Surnali LLC	Driver Fees	\$920.00
Surnali LLC	Drug Testing Program	\$1,075.00
Surnali LLC	Membership dues	\$100.00
TCI	Soc Stud licensing	\$289.00
Time in a Bottle	Timers	\$49.90
U.S. Bank	Whetzel - meal at Admin days (Coppermill Steakhouse)	\$157.95
U.S. Bank	Open house supplies	\$155.73
U.S. Bank	Hulu subscription	\$88.80
U.S. Bank	Brain pop sub - 3RD grade	\$605.00
U.S. Bank	Lit lab curric	\$135.00
U.S. Bank	Gilbert- curriculum	\$148.45
U.S. Bank	Fuller - supplies	\$224.00
U.S. Bank	Open house supplies	\$86.93
U.S. Bank	Trumble - SLP membership/ conv. registration	\$385.00
U.S. Bank	Yearbook scanning - (Bound Book Scanning, Inc.)	\$1,757.50
U.S. Bank	Open house supplies	\$358.14
U.S. Bank	Speigel - supplies (Biology Products)	\$117.16
U.S. Bank	Brain pop sub - Rothchild	\$275.00
U.S. Bank	Whetzel admin day meals - Arby's	\$12.40
U.S. Bank	Torres - supplies	\$125.00
U.S. Bank	Torres - supplies	\$125.00
U.S. Bank	Parks - Admin Days Lunch (Angus Burgers & Shakes)	\$53.87
U.S. Bank	Torres - supplies	\$31.00
Verizon Connect	Monthly GPS Tracker	\$382.34
Verizon Wireless	Cell phone service	\$119.10
Voyager Sopris Learning	C. Baker - supplies	\$192.00
Woodwards Disposal	Shredding Service	\$27.50
Subtotal		\$ 150,174.92
General Fund Payroll & Benefits		\$ 556,928.27
Total		\$ 707,103.19



Precision Signs and Graphics LLC
1617 Road W
Bruning, NE 68322
4023532083
www.go-psg.com

Invoice 10984

BILL TO Superior High School 601 West 8th P.O. Box 288 Superior, NE 68978	SHIP TO Superior High School 601 West 8th P.O. Box 288 Superior, NE 68978	DATE 08/19/2025	PLEASE PAY \$13,975.00	DUE DATE 09/01/2025
--	--	---------------------------	---	-------------------------------

JOB NUMBER
11046

DESCRIPTION	QTY	RATE	AMOUNT
Scoreboards & Shot Clock PanView Football Scoreboard Color: Black Caption Color: White Border Stripe Color: Red 4'(H) x 25'(W) Digital Color: White 8x48-34mm LED Team Name Message Centers All Sports Pro Interface Hardware Installation included with current structure Digital Video Board/Sponsor boards not included Final Electrical Hookups/Trenching not included if needed.	0	27,950.00	0.00T
50% DOWN 50% DOWN REQUIRED PRIOR TO PRODUCTION, BALANCE PAID UPON COMPLETION. PRICE DOES NOT COVER COST ARISING FROM UNFORESEEN CIRCUMSTANCES. BEFORE PROCEEDING ANY ADDITIONAL COST WILL BE APPROVED BY CUSTOMER.	0.50	27,950.00	13,975.00

SUBTOTAL	13,975.00
TAX	0.00
TOTAL	13,975.00

TOTAL DUE	\$13,975.00
-----------	--------------------

THANK YOU.

Pay invoice

Balance is paid upon picking up, unless terms are set prior with PSG.

We appreciate your business and look forward to working with you again.

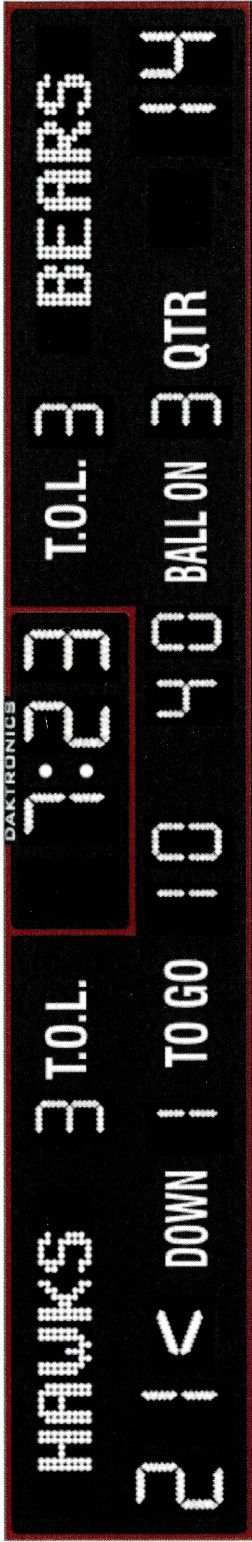
Items past 60 days will incur a \$20 Late Fee.

Payment Instructions: We accept cash, check, ACH, Venmo @PrecisionSignsandGraphics, or call with credit card (additional 4% processing fee).

JOB#11046 - Superior FB Scoreboard

C103

8/18/2025



Item No.	Model	Description	Qty
1	FB-2036-W-PV-F	PanaView® Football Scoreboard; Scoreboard Color: Black (6800); Caption Color: White Border Stripe Color: Red Cabinet Dimensions: 4' 0" X 25' 0" W X 0' 8" D Panel Dimensions: 4' 0" X 25' 0" W X 0' 8" D Digit Type: PANAVIEW Digit Color: WHITE Weight: Packaged 600 lbs per display	1
	TNMC_8x48_White LED (34mm)	8x48-34mm LED Team Name Message Center; Set of 2; White LED's Digit Color: WHITE Unpackaged 120 lbs per display; Packaged 250 lbs per display	1
	All Sport® Pro Interface (Hardware Only)	Hardware to control Video/Scoring Information	1
	Outdoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1
	Radio Receiver	Frequency of 2.4 GHz	1
	12VDC Trumpet Horn w/Power Supply	For Outdoor Scoreboards	1
	I-Beam Mounting Hardware (A)	For 2 I-Beams	1
Services			
2	GSC5-W	Five (5) Year Parts Only - Includes Customer Care Level 3	1

INSTALLATION INCLUDED WITH CURRENT STRUCTURE

(PENDING SITE SURVEY):

C1) Scoreboard with Installation @ 4' x 25': \$27,950.00
Digital Video Board and Sponsor boards not included

Not included, Sales tax or final electrical hookups if needed
\$250 Design Fee is assessed if project does not move forward.
This covers the necessary design time and/or site surveying time.

50% DOWN PRIOR TO PRODUCTION WITH BALANCE PAID UPON COMPLETION. PRICE DOES NOT INCLUDE SALES TAX, FINAL ELECTRICAL HOOKUPS, ANY ADDITIONAL WIRING OR TRENCHING THAT MAY BE REQUIRED.



Phone: (402) 355-2085
www.go-psg.com
nationwide@psg.com

LOCATION:

DATE:

APPROVED BY:

PROJECT:

CLIENT:

REVISIONS:

DATE REASON

NOTICE:
ALL RIGHTS RESERVED.
THIS DOCUMENT IS THE PROPERTY OF PSG PRECISION SIGNS & GRAPHICS.
IT IS TO BE USED ONLY FOR THE PROJECT AND LOCATION SPECIFICALLY IDENTIFIED IN THE WRITTEN PERMISSION FROM PSG PRECISION SIGNS & GRAPHICS.
NO OTHER REUSE, REPRODUCTION, OR DISTRIBUTION IS PERMITTED.
BRUNING, NEBRASKA

FOR PRESENTATION PURPOSES ONLY
NOT FOR CONSTRUCTION DOCUMENTS

C103



PROOF BY : Alex Schwenholz

DATE : 8/18/2025

APPROVAL SIGNATURE:

APPROVAL DATE (PSG MUST RECEIVE WITHIN 14 DAYS***): 8-20-25

***Production will not begin until approval is signed and emailed, mailed, dropped off, or faxed back stating APPROVED.

PSG also accepts written email approval by replying back "APPROVED".

DISCLAIMER: The colors in your design proof are a close representation of the final product. They may appear different on your monitor or on printed paper. It is the customer's responsibility to know whether or not they are authorized to use any Copyright, Trademark or License Agreement on the item that is being customized. All artwork for Precision Signs & Graphics, LLC is copyrighted and cannot be reproduced or duplicated without the expressed written consent of Precision Signs & Graphics, LLC. All rights are reserved.

Pricing for design/set up is an estimate and is based on initial consultation.

Pricing or design is based on design time. If several changes and proof are requested, additional charges could apply. We will inform you of these additional costs.

Precision Signs & Graphics LLC (PSG) reserves the right to refuse any and all products and/or services that do not meet our specifications or quality standards.

***Pricing/quoting is good for 14 days from above proof date. Pricing is only good when signed proof approval is received by Precision Signs & Graphics within those 14 days.

ARTWORK BY PSG Graphic Designer

NEBRASKA PURCHASE CONTRACT

10502

COMPANY OR

FIRM NAME **ALEXANDER MOTORS**

BUYER **SUPERIOR PUBLIC SCHOOLS**

ADDRESS **254 E THIRD ST**

CITY **SUPERIOR, NE 68978**

ADDRESS **PO BOX 288**

CITY **SUPERIOR**

COUNTY

HOME PHONE

WORK PHONE

SALESPERSON **RYAN HENDERSON**

STATE AND ZIP CODE **NE 68978**

S.S. #

MAKE CHEVROLET	MODEL Suburban	NEW/USED NEW	(SERIAL OR MOTOR NO.) 1GNS6CRD2SR354803		DATE 09/05/2025
YEAR 2025	COLOR WHITE	TYPE	MILEAGE 2	STOCK NO. 14923	APPROX. DELIVERY DATE 09/05/2025

ADDITIONAL EQUIPMENT-OPTIONS OR WORK TO BE DONE		CASH PRICE OF VEHICLE		64483.00
CASH PRICE OF VEHICLE	\$ 64483.00	TOTAL CASH DELIVERED PRICE		64483.00
FREIGHT	N/A	TRADE ALLOWANCE (A)		N/A
COLOR & TRIM	N/A	TRADE ALLOWANCE (B)		N/A
ACCESSORIES	N/A	DIFFERENCE		64483.00
	N/A			N/A
	N/A	BALANCE OWED ON TRADE		N/A
	N/A	PARTIAL PAYMENT		N/A
	N/A	CASH ON DELIVERY		N/A
	N/A	UNPAID BALANCE		64483.00
	N/A	CREDIT DESIRED- YES ☐ NO ☐		
	N/A	INSURANCE DESIRED- YES ☐ NO ☐		
	N/A	(See contract conditions on reverse side)		
	N/A	RECORD OF TRADE-IN (A)		
	N/A	MAKE & YEAR	TYPE	MODEL
	N/A			COLOR
	N/A	MILEAGE	SERIAL NO.	
	N/A			
	N/A	RECORD OF TRADE-IN (B)		
	N/A	MAKE & YEAR	TYPE	MODEL
	N/A			COLOR
	N/A	MILEAGE	SERIAL NO.	
	N/A			

BUYER'S CERTIFICATION

I hereby certify that:

(1) The face and reverse sides of this contract set forth all of the terms and conditions of the contract; there are no other contracts or provisions, oral or written, supplementary or in addition to the provisions expressly set forth in this contract; AND

(2) I have read the terms and conditions of this contract and have received a true copy thereof; AND

(3) I guarantee that the title of my trade-in-vehicle(s) is not a salvage title and the vehicle never has had a salvage title nor has my trade-in vehicle ever had a title which contained a notation of any problem or damage. I also guarantee that neither the emissions nor safety restraint system has been altered or removed. If any of this is not accurate, the selling dealer may elect to void this sale and/or elect to collect damages (including but not limited to dealer's expenses and lost profits) from me for the difference in value had my title not been salvage or indicating a previous problem or damage.

(4) I guarantee that all safety equipment and all emission control equipment are in good working condition and if not, I will pay to repair or replace this equipment including airbags and seat belts if any are not working or missing.

Notice to Buyer: Do not sign this instrument before you read it, or, if it contains blank spaces. You are entitled to a copy of the instrument you sign. Buyer states that the amounts shown on this instrument were quoted to buyer before buyer's agreement to the sale.

CUSTOMER NOTE THAT THE VEHICLE IS BEING SOLD "AS IS" BY THE SELLING DEALER. SHOULD THE MANUFACTURER'S WARRANTY APPLY TO THIS VEHICLE, IT IS DIRECTLY OFFERED BY THE MANUFACTURER TO THE CUSTOMER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER AS TO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE DOES NOT APPLY IF A SERVICE CONTRACT IS SOLD WITHIN 90 DAYS OF THE VEHICLES DATE OF SALE IN WHICH THE DEALER IS LEGALLY LIABLE UNDER THE SERVICE CONTRACT.

Notice to Buyer: 1.) That the annual percentage rate (APR) for the installment sale of an automobile may be negotiated with the dealership; and
2.) That the dealership may receive some portion of the finance charge or receive other compensation for providing the financing; and
3.) That the dealership may receive compensation for other products and or services if included in this transaction. Such products and services may include insurance products, service contracts, warranties, Gap coverage, service or transfer fees, finance charges, and other products or services in accordance with the contract.

CONTRACTUAL DISCLOSURE STATEMENT: (USED VEHICLE ONLY)

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. The term "window form" refers only to the F.T.C. used car "Buyers Guide", if one is present, and not to any other form or sign that might be in any window.

X _____
(Buyer's Signature)
X **N/A** _____
(Co-Buyer's Signature)

ACCEPTED BY: X

ALEXANDER MOTORS, INC

[Signature]
(Signature of authorized representative)

THE CONTRACT CONDITIONS OF THIS ORDER ARE CONTINUED ON THE REVERSE SIDE HEREOF

103819*1*AM-FI

**RESOLUTION OF THE BOARD OF EDUCATION TO
INCREASE BASE GROWTH PERCENTAGE TO
DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY**

WHEREAS, the Board of Education ("Board") for **Nuckolls County School District 65-0011**, commonly known as **Superior Public Schools** (the "School District"), is planning the School District's annual budget for the 2025–2026 school year; and

WHEREAS, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District's property tax request authority under NEB. REV. STAT. § 79-3403; and

WHEREAS, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to seven percent (7%).

BE IT THEREFORE RESOLVED that, pursuant to NEB. REV. STAT. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2025-2026 budget in an amount of 7%.

Said Resolution was adopted by the Board of Education by a vote of ____ to ____ on the ____ day of _____, 2025.

President of the Board of Education

ATTEST:

Secretary of the Board of Education

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Superior (__65-001100__) in Nuckolls 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 8 day of September, 2025 at 7 o'clock, P.M., at High School Library 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)
	2023-2024 (1)	2024-2025 (2)	2025-2026 (3)			
General	\$ 7,549,934.00	\$ 8,823,600.00	\$ 9,979,617.00		\$ 4,119,321.00	\$ 5,919,491.00
Depreciation	\$ 101,168.00	\$ 185,000.00	\$ 967,251.00		\$ 967,251.00	
Employee Benefit	\$ 4,145.00	\$ -	\$ 8,389.00		\$ 8,389.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 352,934.00	\$ 500,000.00	\$ 593,885.00		\$ 593,885.00	
School Nutrition	\$ 380,064.00	\$ 383,177.00	\$ 454,713.00		\$ 454,713.00	
Bond	\$ 523,453.00	\$ 521,675.00	\$ 1,856,602.00		\$ 1,290,945.00	\$ 571,371.00
Special Building	\$ 721,111.00	\$ 200,000.00	\$ 625,749.00		\$ 392,610.00	\$ 235,494.00
Qualified Capital Purpose Undertaking	\$ 148,088.00	\$ 147,413.00	\$ 612,823.00		\$ 409,266.00	\$ 205,613.00
Cooperative	\$ -	\$ 60,000.00	\$ 115,000.00		\$ 115,000.00	
Student Fee	\$ -	\$ -	\$ -		\$ -	
TOTALS	\$ 9,780,897.00	\$ 10,820,865.00	\$ 15,214,029.00	\$ -	\$ 8,351,380.00	\$ 6,931,969.00

Breakdown of Property Tax	Bond Purposes	Non-Bond Purposes	Total
	\$ 776,984.00	\$ 6,154,985.00	\$ 6,931,969.00

Notice of Special Hearing To Set Final Tax Request

Superior (65-001100) in Nuckolls 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 8 day of, September 2025 at Immediately following the budget hearing o'clock P.M., at High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024-2025	2025-2026	Change
Property Valuations	609,875,661	652,599,436	7%

2024-2025 Budget Information					2025-2026 Budget Information				
Fund	2024-2025	2024-2025	2024	Property Tax Rate	2025-2026	2025-2026	Proposed	Change	Change in
General Fund	9,538,676.00	5,717,172.00	0.937432	0.876061	9,979,617.00	5,919,491.00	0.907063	-3%	5%
Bond Fund(s) K - 12	1,269,912.00	565,657.00	0.092750	0.086678	1,856,602.00	571,371.00	0.087553	-6%	46%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund _____			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	468,539.00	295,655.00	0.048478	0.045304	625,749.00	235,494.00	0.036086	-26%	34%
Qualified Capital Purpose Undertaking Fund K - 12	283,557.00	202,020.00	0.033125	0.030956	612,823.00	205,613.00	0.031507	-5%	116%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Total	11,560,684.00	6,780,504.00	1.111785	1.038999	13,074,791.00	6,931,969.00	1.062209	-4%	13%

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Superior 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 Superior resolves that:

1. The 2025-2026 property tax request be set at:

General Fund:	\$	5,919,491.00
Bond Fund:	\$	571,371.00
Special Building Fund:	\$	235,494.00
Qualified Capital Purpose	\$	205,613.00
Undertaking Fund:		

2. The total assessed value of property differs from last year's total assessed value by 7.01 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 1.038999 per \$100 of assessed value.
4. Superior proposes to adopt a property tax request that will cause its tax rate to be 1.062209 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Superior will increase (decrease) last year's budget by 31.88 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2025.

Motion by _____, seconded by _____ to adopt Resolution #_____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2025

[illegible]

[illegible]

QUOTE

SCOTT'S SALES AND SERVICE LLC.

INVOICE # 27465
DATE: 9-5-2025

1400 E 3rd St
Superior, NE, 68978
402-879-3501
scottsalesandservice@gmail.com

Price good for 15 days

Superior High School Unit 2 and 4

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	Trane 10 Ton 230 v 3 phase VRF	\$24,400.00	\$48,800.00
2	BC Branch Boxes with valves	\$7100.00	\$14,200.00
10	33 inch Ceiling cassette w/Grille	\$2889.00	\$28,890.00
9	Simple Wall Controllers		\$1900.00
Misc	Refrigeration line set and adapters		\$4599.89
1	Control wiring		\$550.00
Misc	Hanging brackets and braces		\$500.00
Misc	Drain line		\$250.00
Misc	Supplies (clamps, nitrogen, soldier, fittings, screws)		\$700.00
1	R410A Refrigerant		\$980.00
Misc	Hail guards		\$3000.00
Electrical			\$1200.00
SUBTOTAL			\$105,569.89
LABOR			\$10900.00
SALES TAX			Tax exempt
FREIGHT			\$2550.00
CRANE			\$2500.00
STAND			\$1500.00
TOTAL			\$123,019.89

Quotation prepared by: _____

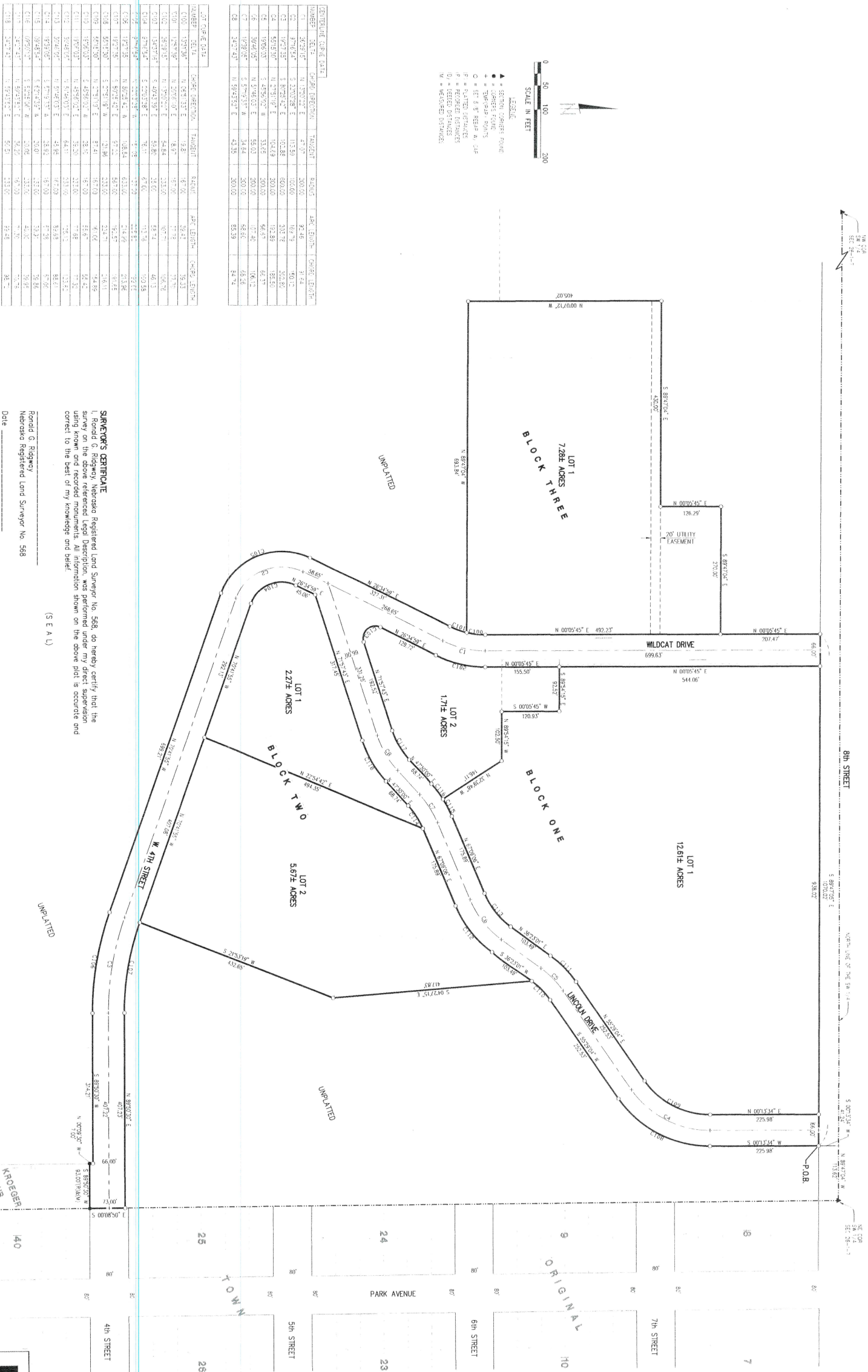
This is a quotation on the goods named, subject to the conditions noted below: Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

Final Plat

A tract of land being part of the Southwest Quarter (SW1/4) of Section Twenty-Six (26), Township One (1) North, Range Seven (7) West of the Sixth Principal Meridian, Nuckolls County, Nebraska



I, Ronald G. Ridgway, Nebraska Registered Land Surveyor No. 566, do hereby certify that the survey on the above referenced Legal Description, was performed under my direct supervision using known and recorded monuments. All information shown on the above plot is accurate and correct to the best of my knowledge and belief.

(S E A L)

Ronald G. Ridgway
Nebraska Registered Land Surveyor No. 568
Date _____

[illegible]

This is to certify that I find no regular or special taxes due or delinquent against the property described in the Surveyor's Certificate and embraced in this plat as shown by the records of this office.

OWNERS CERTIFICATION

I/we the undersigned _____ owner(s)
of the real estate shown and (names) described herein, do hereby certify that I/we have laid out, platted and subdivided, and do hereby lay out, plat and subdivided, said real estate in accordance with this plat

Other public lands shown and not heretofore dedicated are hereby reserved for public use.

Clear title to the land contained in this plot is guaranteed. Any encumbrances or special assessments are explained as follows:

There are strips of ground shown or described on this plat and marked easement, reserved for the use of public utilities and subject to the paramount right of utility or City to install, repair, replace and maintain its installations.

(Additional covenants or restrictions and enforcement provisions therein may be inserted here or attached to the plat).

Signature

Print Name _____

Title	Title
-------	-------

STATE OF NEBRASKA
COUNTY OF MUCKLETS

On the _____ day, of _____ 20____, before me, the undersigned Notary Public, duly commissioned and qualified in a for said county approved known by me to be the identical person whose name is affixed to the dedication on this plot and acknowledge the execution thereof to be his/her voluntary act and deed as said _____

WITNESS my hand and Notarial Seal the day and year last above mentioned

(SEAL _____)
Notary Public

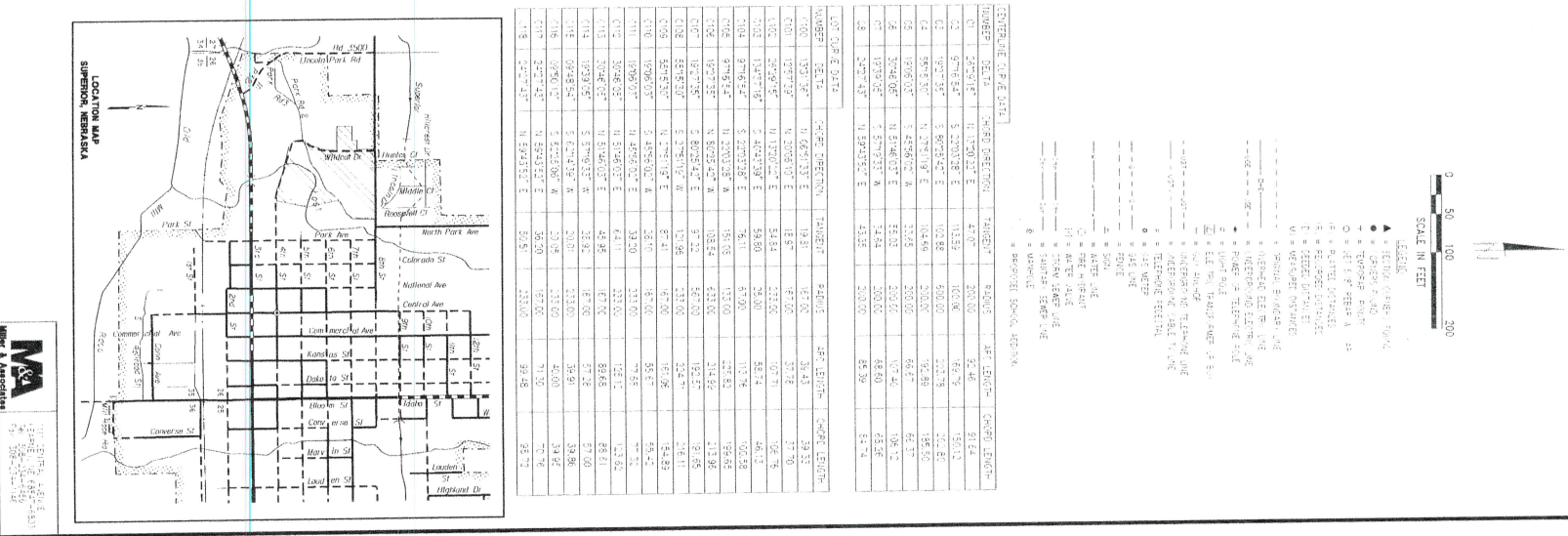
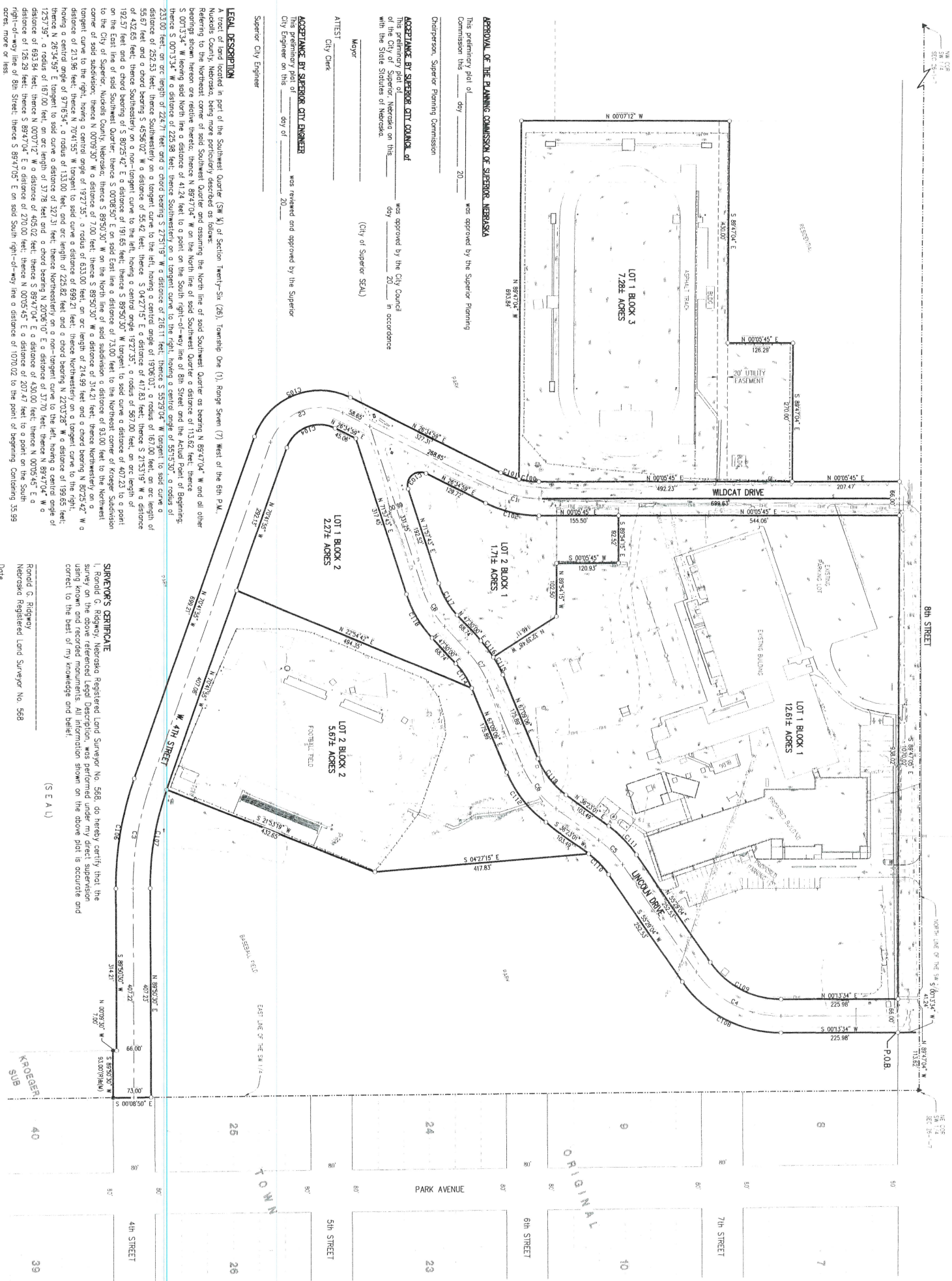
STATE OF NEBRASKA
COUNTY OF NUCKOLLS

On the _____ day of _____, 20____, before me, the undersigned Notary Public, duly commissioned and qualified in and for said county approved known by me to be the identical person whose name is affixed to and qualified on this plot and acknowledge the execution thereof to be his/her voluntary act and deed as sold _____

WITNESS my hand and Notarial Seal the day and year last above mentioned

Notary Public

WILDCAT SUBDIVISION
Preliminary Plat
A tract of land being part of the Southwest Quarter (SW1/4) of
Section Twenty-Six (26), Township One (1) North, Range Seven (7) West
of the Sixth Principal Meridian, Nuckolls County, Nebraska



EASEMENT RECORD

UTILITY EASEMENT 1. LEGAL DESCRIPTION:

A UTILITY EASEMENT BEING DESCRIBED AS THE NORTH 10.0 FEET AND THE WEST 10.0 FEET OF LOT 1, BLOCK 1, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST 1/4 OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA.

UTILITY EASEMENT 2. LEGAL DESCRIPTION:

A 20.0-FOOT-WIDE UTILITY EASEMENT BEING DESCRIBED ALONG THE CENTERLINE OF SAID EASEMENT LOCATED IN LOT 1, BLOCK 1, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST 1/4 OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 1, BLOCK 1; THENCE N89°47'05"W (ASSUMED BEARING) ON THE NORTH LINE OF SAID LOT 1 A DISTANCE OF 157.32 FEET TO THE POINT OF BEGINNING; THENCE S25°28'52"W A DISTANCE OF 156.08 FEET TO THE POINT OF TERMINATION.

UTILITY EASEMENT 3. LEGAL DESCRIPTION:

A UTILITY EASEMENT LOCATED IN LOT 1, BLOCK 1, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST 1/4 OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHWEST CORNER OF LOT 2, OF SAID BLOCK 1; THENCE S89°54'26"E (ASSUMED BEARING) ON THE NORTH LINE OF SAID LOT 2 A DISTANCE OF 10.00 FEET; THENCE N00°05'45"E A DISTANCE OF 81.07 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N00°05'45"E A DISTANCE OF 85.19 FEET; THENCE S61°37'59"E A DISTANCE OF 71.22 FEET; THENCE S20°54'30"E A DISTANCE OF 29.55 FEET; THENCE N71°59'43"E A DISTANCE OF 92.78 FEET; THENCE N18°52'09"W A DISTANCE OF 32.82 FEET; THENCE N71°24'00"E A DISTANCE OF 26.78 FEET; THENCE S18°36'00"E A DISTANCE OF 23.88 FEET; THENCE S06°26'50"E A DISTANCE OF 43.25 FEET; THENCE S73°21'57"W A DISTANCE OF 109.24 FEET; THENCE N86°41'51"W A DISTANCE OF 84.31 FEET TO THE POINT OF BEGINNING.

UTILITY EASEMENT 4. LEGAL DESCRIPTION:

A UTILITY EASEMENT BEING DESCRIBED AS THE NORTH 10.0 FEET OF LOT 3, BLOCK 2, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST 1/4 OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA.

UTILITY EASEMENT 5. LEGAL DESCRIPTION:

A 30.0-FOOT-WIDE UTILITY EASEMENT BEING DESCRIBED ALONG THE CENTERLINE OF SAID EASEMENT LOCATED IN LOT 3, BLOCK 2, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST 1/4 OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 3, BLOCK 2; THENCE S00°06'34"E (ASSUMED BEARING) ON THE EAST LINE OF SAID LOT 3 A DISTANCE OF 488.34 FEET TO THE POINT OF BEGINNING; THENCE S89°53'17"W A DISTANCE OF 85.09 FEET; THENCE N74°24'06"W A DISTANCE OF 82.07 FEET; THENCE N06°57'00"E A DISTANCE OF 132.12 FEET TO THE POINT OF TERMINATION.

UTILITY EASEMENT 6. LEGAL DESCRIPTION:

A UTILITY EASEMENT BEING DESCRIBED AS THE EAST 10.0 FEET OF LOT 1, BLOCK 3, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST 1/4 OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA.

UTILITY EASEMENT 1. LEGAL DESCRIPTION:

A UTILITY EASEMENT BEING DESCRIBED AS THE NORTH 10.0 FEET AND THE WEST 10.0 FEET OF LOT 1, BLOCK 1, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST ¼ OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA.

UTILITY EASEMENT 2. LEGAL DESCRIPTION:

A 20.0-FOOT-WIDE UTILITY EASEMENT BEING DESCRIBED ALONG THE CENTERLINE OF SAID EASEMENT LOCATED IN LOT 1, BLOCK 1, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST ¼ OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 1, BLOCK 1; THENCE N89°47'05"W (ASSUMED BEARING) ON THE NORTH LINE OF SAID LOT 1 A DISTANCE OF 157.32 FEET TO THE POINT OF BEGINNING; THENCE S25°28'52"W A DISTANCE OF 156.08 FEET TO THE POINT OF TERMINATION.

UTILITY EASEMENT 3. LEGAL DESCRIPTION:

A UTILITY EASEMENT LOCATED IN LOT 1, BLOCK 1, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST ¼ OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 2, OF SAID BLOCK 1; THENCE S89°54'26"E (ASSUMED BEARING) ON THE NORTH LINE OF SAID LOT 2 A DISTANCE OF 10.00 FEET; THENCE N00°05'45"E A DISTANCE OF 81.07 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N00°05'45"E A DISTANCE OF 85.19 FEET; THENCE S61°37'59"E A DISTANCE OF 71.22 FEET; THENCE S20°54'30"E A DISTANCE OF 29.55 FEET; THENCE N71°59'43"E A DISTANCE OF 92.78 FEET; THENCE N18°52'09"W A DISTANCE OF 32.82 FEET; THENCE N71°24'00"E A DISTANCE OF 26.78 FEET; THENCE S18°36'00"E A DISTANCE OF 23.88 FEET; THENCE S06°26'50"E A DISTANCE OF 43.25 FEET; THENCE S73°21'57"W A DISTANCE OF 109.24 FEET; THENCE N86°41'51"W A DISTANCE OF 84.31 FEET TO THE POINT OF BEGINNING.

UTILITY EASEMENT 4. LEGAL DESCRIPTION:

A UTILITY EASEMENT BEING DESCRIBED AS THE NORTH 10.0 FEET OF LOT 3, BLOCK 2, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST ¼ OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA.

UTILITY EASEMENT 5. LEGAL DESCRIPTION:

A 30.0-FOOT-WIDE UTILITY EASEMENT BEING DESCRIBED ALONG THE CENTERLINE OF SAID EASEMENT LOCATED IN LOT 3, BLOCK 2, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST ¼ OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 3, BLOCK 2; THENCE S00°06'34"E (ASSUMED BEARING) ON THE EAST LINE OF SAID LOT 3 A DISTANCE OF 488.34 FEET TO THE POINT OF BEGINNING; THENCE S89°53'17"W A DISTANCE OF 85.09 FEET; THENCE N74°24'06"W A DISTANCE OF 82.07 FEET; THENCE N06°57'00"E A DISTANCE OF 132.12 FEET TO THE POINT OF TERMINATION.

UTILITY EASEMENT 6. LEGAL DESCRIPTION:

A UTILITY EASEMENT BEING DESCRIBED AS THE EAST 10.0 FEET OF LOT 1, BLOCK 3, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST ¼ OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA.

EASEMENT RECORD

NW COR, SW 1/4
SEC. 26-1-7

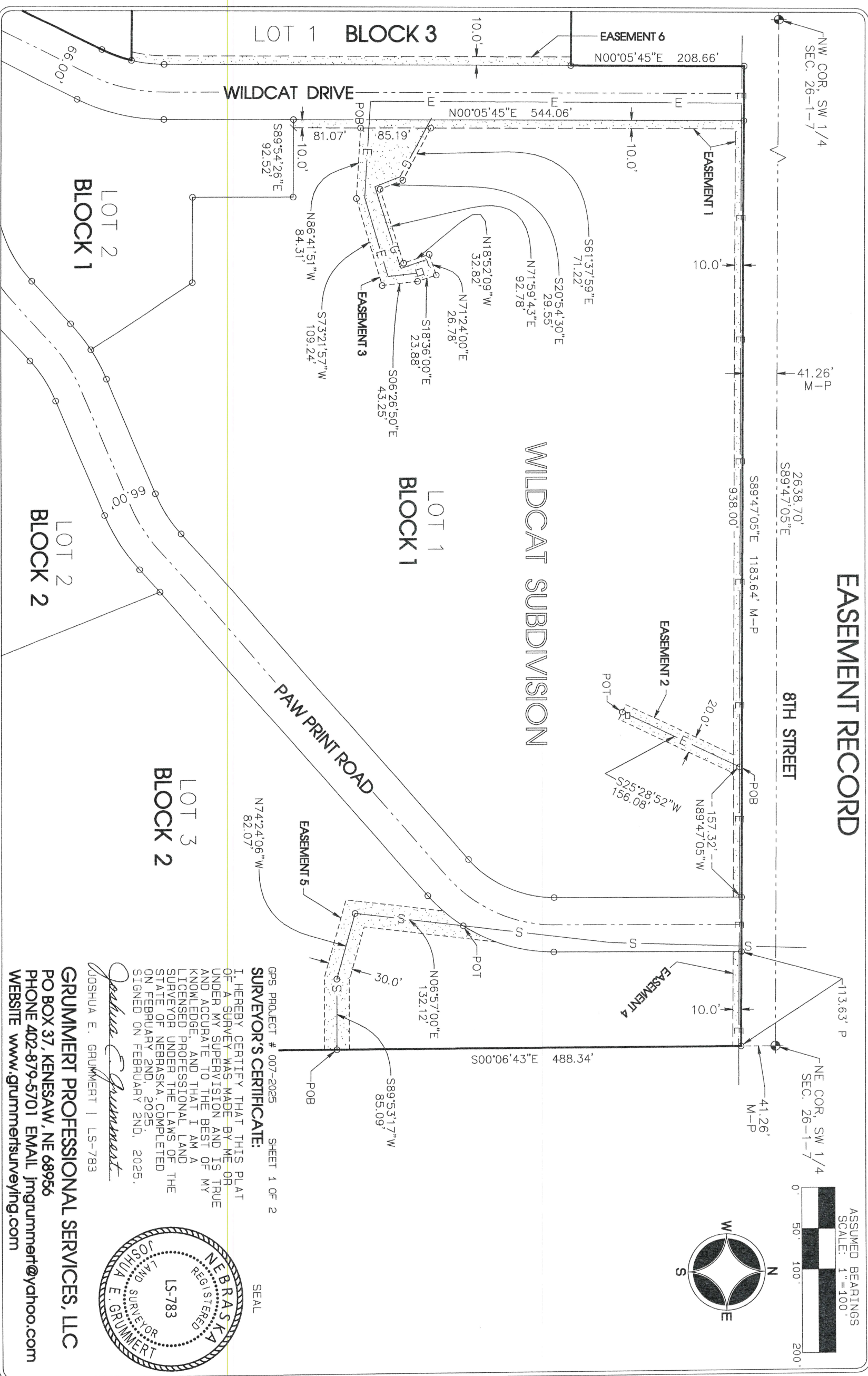
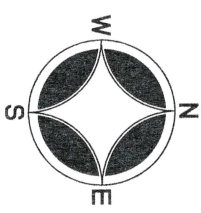
2638.70'
S89°47'05"E

8TH STREET

NE COR, SW 1/4
SEC. 26-1-7



ASSUMED BEARINGS
SCALE: 1"=100'

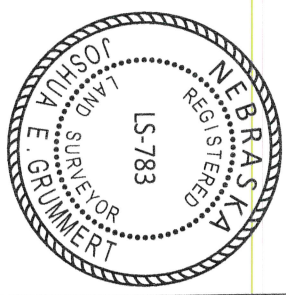


GPS PROJECT # 007-2025 SHEET 1 OF 2
SURVEYOR'S CERTIFICATE:

I HEREBY CERTIFY THAT THIS PLAT OF A SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE, AND THAT I AM A LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA, COMPLETED ON FEBRUARY 2ND, 2025. SIGNED ON FEBRUARY 2ND, 2025.

Joshua E. Grummert
JOSHUA E. GRUMMERT

GRUMMERT PROFESSIONAL SERVICES, LLC
PO BOX 37, KENESAW, NE 68956
PHONE 402-879-5701 EMAIL jmgrummert@yahoo.com
WEBSITE www.grummertsurveying.com



NASB BOARD QUICKS

A MONTHLY E-UPDATE OF KEY DATES FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS

2,000,000 Nebraskans 329,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.
If you do not have an email and password to log in or have forgotten it, please contact NASB at 402-423-4951 for assistance.
All Dates & Locations Tentative & Subject to Change

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US!

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Events & Networking - <https://members.nasbonline.org/events>

Where Will NASBe This Month?*



Ainsworth
Arapahoe
Centura
Cozad
Fremont
Gordon Rushville
Hayes Center
Kearney
Nebraska City
North Platte
Omaha
Santa Fe, NM
Scribner-Snyder
SEM
Summerland
Wheeler Central
Winside

For ... Area
Meetings, Advocacy,
Board Retreats,
Engagement, Events,
Strategic Planning,
and more!

*Items currently scheduled



Area Membership Meetings run through September 24

Wednesday, September 3 - North Platte
Tuesday, September 9 - Omaha
Wednesday, September 10 - Nebraska City
Wednesday, September 24 - Fremont



State Education Conference Registration Opens Wednesday, September 10

Thriving Children, Families, and Communities Conference
Tuesday, September 16 - Kearney

Governor's School Finance Commission Meeting - Monday, September 22

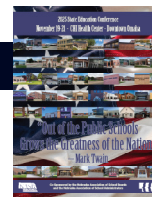


Labor Relations Conference - October 1-2 - Lincoln



State Education Conference - November 19-21 - Omaha

"Out of the Public Schools Grows the Greatness of the Nation"
Registration Opens Wednesday, September 10



Continued on Page 2

Leadership

Innovation

Vision

Engagement

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2025

NASB BOARD QUICKS

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PAGE 2



New Board Member Workshop - Wednesday, December 3 - Kearney



1st Day of the 2026 Legislative Session - Wednesday, January 7, 2026

School Board Member Week in Nebraska - January 25-31, 2026

Legislative Issues Conference - January 25-26, 2026 - Lincoln

YOUR 2025 PLATINUM AFFILIATES

If your business would like to become an Affiliate Member of NASB, please visit: <https://members.nasbonline.org/about-us/affiliate-members>

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AMERICAN FIDELITY
a different opinion

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architects

Boyd Jones

BVH
ARCHITECTURE

CWP CARLSON
WEST POVONDRA
ARCHITECTS

**CLARK &
ENERSEN**

CMBA
ARCHITECTS

D|A DAVIDSON
FIXED INCOME CAPITAL MARKETS
D.A. Davidson & Co. member SIPC and FINRA

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Advocates**
Dave Raymond

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