

Shickley Public Schools
September 14, 2026
7:00 pm or after Budget Hearing, whichever is later: Regular Board of Education Meeting
School Lobby

1. **Preliminary Procedures**
 - 1.1. Call to Order
 - 1.2. Roll Call
 - 1.3. Pledge of Allegiance
 - 1.4. Public Notice of the Meeting and Notification of Open Meeting Law
 - 1.5. Approve Board Member Absence(s)
 - 1.6. Approve the Agenda
2. Consent Agenda
3. Financial Reports
4. Claims and Bills
5. **Welcome Visitors**
 - 5.1. Public Comments not on agenda items
 - 5.2. Public Comments on agenda items
6. Committee Reports
7. **Discussion Items: Consider and Discuss - No Action to be Taken**
 - 7.1. Shickley Foundation Applications
 - 7.2. Strategic Plan
 - 7.3. Shickley Facility - Cost Projections
8. **Action Items: Consider, Discuss, and Take all Necessary Action**
 - 8.1. Service Agreement with Facility Advocates
 - 8.2. Local Substitutes
 - 8.3. Transfer to Lunch Fund
 - 8.4. Future Building Needs and Costs
 - 8.5. FFA National Convention
9. **Informational Items**
 - 9.1. Administrative Reports
10. Establish Future Board of Education Meeting Date(s) and Time(s)
11. Adjournment

Regular Board of Education Meeting

Monday, August 10, 2026 7:00 PM Central

School Lobby 104 East Murray Shickley, NE 68436-0407

Members present: Ambur Hinrichs, Jered Kempf, Megan Loy, Wendell Nelson, Randy Noel, Cassie Schlegel. President Noel called the meeting to order. The Pledge of Allegiance was recited and the Open Meetings Act noted. Kempf moved and Nelson seconded a motion to approve the agenda. Carried: Yes: 6, No: 0. Schlegel moved and Kempf seconded a motion to approve the consent agenda. Carried: Yes: 6, No: 0. Schlegel moved and Nelson seconded a motion to approve the financial reports as presented. Carried: Yes: 6, No: 0. Kempf moved and Schlegel seconded a motion to approve the claims and bills as presented. Carried: Yes: 6, No: 0. Visitors were welcomed. There were no public comments. The finance committee briefed the board on their monthly meeting. The board discussed the current district mission statement and others that had been proposed. The board discussed the Strategic Plan. Kempf moved and Schlegel seconded a motion to reaffirm the current mission statement. Carried: Yes: 6, No: 0. Kempf moved and Nelson seconded a motion to approve Erb Plumbing to make repairs to the water supply for the football field. Carried: Yes: 6, No: 0. Nelson moved and Kempf seconded a motion to approve transferring \$150,000 from the General Fund to the Depreciation Fund for future vehicle and infrastructure needs. Carried. Yes: 6, No: 0. Schlegel moved and Kempf seconded a motion to approve the transfer of \$60,000 from the General Fund to the Activities fund. Carried: Yes: 6, No: 0. Principals Eberhardt and Schroeder provided administrative reports. Kempf moved and Loy seconded a motion to adjourn the meeting at 7:31 pm. Carried. Yes: 6, No: 0. A special session board meeting is scheduled for August 17, at 7:00 pm in the Shickley gym in conjunction with the school boards of Bruning and Davenport.

MINUTES

SPECIAL SHICKLEY BOARD MEETING - The Shickley Board of Education met in the school gym on August 17, 2026 for a special board meeting. Pursuant to laws and notices posted at the Shickley Post Office, Heartland Bank Shickley Branch, the front door of Shickley Public School, the Nebraska Signal, the school websites, Facebook, and also published in the Hebron Journal-Register on August 12, 2026, all proceedings were taken while the meeting was open to the public. President Randy Noel called the meeting to order at 7:00 PM. Members present were Ambur Hinrichs, Wendell Nelson, Megan Loy, Jered Kempf, Cassie Schlegel, and Randy Noel. The Pledge of Allegiance was recited. Noel acknowledged the Nebraska Open Meetings Law and disclosed the location of the required information. No public comments were made. BVH Architecture, DA Davidson, and KSB School Law presented on the Feasibility Study. The presentation is available on the school website. Meeting adjourned by Noel at 8:17 PM.

Treasurer's Report

September 14, 2026

General Fund

Depreciation Fund

Activity Fund

School Nutrition Fund

Special Building Fund

Qualified Capital Purpose
Undertaking Fund (QCPUF)

Shickley Public Schools - General Fund

Shickley, Nebraska

Statement of Assets, Liabilities, and Fund Balance

As of August 31, 2026 and 2025

	2026	2025
Current Assets		
General Fund Checking	\$ 2,697,377.06	\$ 2,346,202.71
General Fund Savings	113,575.46	114,015.00
County Treasurer Balance	<u>0.00</u>	<u>502,608.13</u>
Total Current Assets	<u>2,810,952.52</u>	<u>2,962,825.84</u>
 Total Assets	 <u>\$ 2,810,952.52</u>	 <u>\$ 2,962,825.84</u>

Liabilities and Fund Balance

	2026	2025
Current Liabilities		
Pre-Paid Legal Withholding	\$ <u>(73.80)</u>	\$ <u>0.00</u>
Total Current Liabilities	<u>(73.80)</u>	<u>0.00</u>
Total Liabilities	<u>(73.80)</u>	<u>0.00</u>
 Fund Balance		
Fund Balance	2,460,217.71	2,347,332.62
Net Income	<u>350,808.61</u>	<u>615,493.22</u>
Total Fund Balance	<u>2,811,026.32</u>	<u>2,962,825.84</u>
 Total Liabilities and Fund Balance	 <u>\$ 2,810,952.52</u>	 <u>\$ 2,962,825.84</u>

Shickley Public Schools - General Fund

Shickley, Nebraska

Statement of Receipts and Disbursements

For the 1 Month and 12 Months ended 08/31/26

	Current Month	Prior Year	Year to Date	Prior Year to Date	Total Fiscal Year Budget	% of Budget
Receipts						
Taxes Levied by the School	\$ 7,504.98	\$ (1,185,704.94)	\$ 3,437,716.88	\$ 2,442,072.46		
Public Power District Sales Tax	0.00	0.58	1,888.72	1,907.78		
Motor Vehicle Taxes	7,360.90	6,297.23	131,888.37	126,089.57		
Penalties & Interest on Taxes	0.73	286.12	1,696.77	2,335.37		
Tuition - Preschool	11,854.00	17,337.00	111,582.50	137,249.00		
Interest on Investments	796.04	997.55	9,290.00	10,649.26		
Misc Revenue - Other School Districts	0.00	0.00	0.00	13,331.28		
Postsecondary Receipts	0.00	0.00	2,921.30	5,808.00		
Miscellaneous Local Receipts	0.00	150.84	0.00	169.04		
County Fines & Licenses	908.97	310.32	8,193.20	4,666.60		
ESU Receipts	2,069.51	(11,296.69)	12,286.96	1,013.82		
State Aid	0.00	0.00	383,614.98	365,306.00		
SPED - School Age	0.00	(22,217.00)	389,712.00	406,805.00		
SPED - State Reimbursement - Transportation	0.00	22,217.00	0.00	22,217.00		
Homestead Exemption	676.90	1,501.34	6,235.70	8,000.07		
Property Tax Credit	0.00	1,004,525.64	487,427.18	1,480,675.20		
Pro-Rate Motor Vehicle	41.11	0.00	6,621.29	5,980.21		
State Apportionment	0.00	0.00	28,516.95	41,223.02		
Payments for High Ability Learners	0.00	0.00	3,284.00	0.00		
Career Education	0.00	8,066.00	0.00	7,500.00		
Other State Receipts	1,114.04	(38,202.54)	26,301.08	0.00		
Title V - Part B - ESSA - REAP	0.00	22,216.00	18,942.00	22,216.00		
IDEA Part B - PEAK Projects	0.00	867.98	0.00	867.98		
Title I - Part A - ESSA - Improving Basic Programs	0.00	10,334.00	15,614.00	10,334.00		
Title II - Part A - Effective Instruction	0.00	2,700.00	4,138.00	2,700.00		
IDEA - Preschool - (619) Base & Enrollment	0.00	(2,021.00)	2,016.00	0.00		
IDEA - Part B - (611) Base & Enrollment	0.00	0.00	34,385.00	34,841.00		
IDEA Special Projects	0.00	2,021.00	0.00	2,021.00		
Other Federal Non-Categorical Receipts	0.00	6,733.35	0.00	6,733.35		
VOC ED - Carl Perkins	0.00	2,547.22	0.00	2,547.22		
Medicaid in Public Schools	0.00	19,512.16	0.00	19,512.16		
Medicaid Administrative Activities	0.00	3,529.25	0.00	3,529.25		
Title IV - Part A	0.00	10,000.00	10,000.00	10,000.00		
Other Non-Revenue Receipts	0.00	(21,393.86)	3,411.10	2,545.28		
Extraordinary Items	0.00	0.00	15,845.15	0.00		
Total Receipts	<u>32,327.18</u>	<u>(138,685.45)</u>	<u>5,153,529.13</u>	<u>5,200,845.92</u>	<u>5,138,273.00</u>	<u>100.30%</u>

Disbursements

Shickley Public Schools - General Fund

Shickley, Nebraska

Statement of Receipts and Disbursements

For the 1 Month and 12 Months ended 08/31/26

	Current Month	Prior Year	Year to Date	Prior Year to Date	Total Fiscal Year Budget	% of Budget
Salaries	179,339.14	184,367.31	2,363,473.37	2,194,722.60		
Additional Compensation	8,090.27	10,005.03	123,441.84	132,266.67		
Group Insurance	42,669.20	40,967.97	514,559.32	489,756.16		
Social Security	14,236.67	14,578.17	187,198.28	175,606.93		
Retirement	13,797.36	14,413.83	186,632.06	204,229.62		
Health Benefits	0.00	0.00	47,920.38	45,514.60		
Other Benefits	504.55	160.00	10,413.83	10,534.23		
Accounting/Auditing Services	2,000.00	1,950.00	41,172.72	37,443.30		
Contracted Legal Services	0.00	120.00	1,581.00	3,019.00		
Professional Educational Services	850.00	1,026.00	10,158.45	10,904.80		
Employee Training & Development	2,740.00	185.00	19,336.26	19,533.96		
Mileage Paid to Staff	398.75	126.00	6,866.60	4,585.11		
Other Professional Services	9,308.72	7,932.99	115,291.18	111,791.46		
Technical Services	8,976.08	849.36	40,079.96	24,003.12		
Distance Education & Telecommunication	0.00	0.00	8,800.00	9,600.00		
Utility Services	4,761.89	954.10	53,249.86	47,083.48		
Non-Technology Repairs & Maintenance	3,961.53	4,149.57	115,571.75	84,999.55		
Technology Related Repairs & Maintenance	6,172.08	3,604.00	69,933.68	39,217.46		
Rentals of Land & Buildings	170.00	170.00	2,040.00	2,040.00		
Construction Services	0.00	0.00	0.00	7,020.00		
Other Purchased Property Services	32.50	32.50	390.00	378.50		
Student Transportation Services Purchased	12,872.97	0.00	23,550.35	0.00		
Insurance	0.00	9,530.72	103,459.00	128,523.92		
Communications	53.91	59.78	1,325.23	2,308.90		
Postage	1,509.35	0.00	3,641.23	2,125.00		
Advertising	48.14	82.56	1,220.54	1,613.34		
Printing & Binding	1,746.17	1,630.42	20,954.04	19,565.04		
Tuition - Other Districts in State	11,576.19	11,797.03	80,421.65	93,958.18		
Tuition - Postsecondary Schools	0.00	0.00	14,715.69	14,347.60		
Tuition - Other	5,580.97	2,441.53	52,438.97	49,241.53		
Travel	0.00	0.00	3,929.14	3,862.44		
Services Purchased from Another District in State	499.00	499.00	499.00	499.00		
General Supplies	8,886.12	15,710.14	100,845.73	151,460.41		
Utility Energy Services	540.79	5,308.37	27,838.39	34,057.05		
Fuels	575.87	449.24	27,117.32	27,564.55		
Books & Periodicals	1,501.03	3,148.65	8,612.41	31,896.09		
Digital Instruction Materials	7,086.00	797.00	19,059.68	15,252.04		
Web/Cloud Based Software	110.00	8,834.98	13,230.00	32,391.65		
Technology Supplies	0.00	760.87	1,900.96	8,391.79		
Buildings	150,000.00	95,000.00	150,000.00	95,000.00		
Machinery	0.00	0.00	0.00	7,620.00		

Shickley Public Schools - General Fund

Shickley, Nebraska

Statement of Receipts and Disbursements

For the 1 Month and 12 Months ended 08/31/26

	Current Month	Prior Year	Year to Date	Prior Year to Date	Total Fiscal Year Budget	% of Budget
Technology Related Hardware	0.00	13,302.73	59,972.41	39,619.02		
Technology Software	0.00	0.00	12,776.91	16,089.00		
Dues & Fees	169.03	239.41	7,101.33	5,715.60		
Miscellaneous Expenditures	0.00	0.00	0.00	50,000.00		
Fund Transfers to Lunch Fund	0.00	0.00	90,000.00	60,000.00		
Fund Transfers to Activities Fund	60,000.00	40,000.00	60,000.00	40,000.00		
Total Disbursements	<u>560,764.28</u>	<u>495,184.26</u>	<u>4,802,720.52</u>	<u>4,585,352.70</u>	<u>6,575,000.00</u>	<u>73.05%</u>
Net Income (Loss)	<u>\$ (528,437.10)</u>	<u>\$ (633,869.71)</u>	<u>\$ 350,808.61</u>	<u>\$ 615,493.22</u>		

Shickley Public Schools - Depreciation Fund

Shickley, Nebraska

Statement of Assets, Liabilities, and Fund Balance

As of August 31, 2026 and 2025

	2026	2025
Current Assets		
Depreciation Fund Checking	\$ 5,174.45	\$ 5,174.45
Depreciation Fund Savings	<u>286,700.37</u>	<u>327,615.61</u>
Total Current Assets	<u>291,874.82</u>	<u>332,790.06</u>
Total Assets	<u>\$ 291,874.82</u>	<u>\$ 332,790.06</u>

Liabilities and Fund Balance

	2026	2025
Total Liabilities	<u>0.00</u>	<u>0.00</u>
Fund Balance		
Fund Balance	332,790.06	415,911.68
Net Income	<u>(40,915.24)</u>	<u>(83,121.62)</u>
Total Fund Balance	<u>291,874.82</u>	<u>332,790.06</u>
Total Liabilities and Fund Balance	<u>\$ 291,874.82</u>	<u>\$ 332,790.06</u>

Shickley Public Schools - Depreciation Fund

Shickley, Nebraska

Statement of Receipts and Disbursements

For the 1 Month and 12 Months ended 08/31/26

	Current Month	Prior Year	Year to Date	Prior Year to Date	Total Fiscal Year Budget	% of Budget
Receipts						
Interest on Investments	\$ 80.93	\$ 185.22	\$ 1,416.76	\$ 2,526.98		
Fund Transfers In	150,000.00	95,000.00	150,000.00	95,000.00		
Total Receipts	<u>150,080.93</u>	<u>95,185.22</u>	<u>151,416.76</u>	<u>97,526.98</u>	<u>202,500.00</u>	<u>74.77%</u>
Disbursements						
Other Professional Services	0.00	0.00	20.00	73,635.00		
Rentals - Vehicles and Equipment	0.00	0.00	0.00	3,000.00		
Vehicles	0.00	0.00	192,312.00	96,000.00		
Technology-Related Hardware	0.00	0.00	0.00	8,013.60		
Total Disbursements	<u>0.00</u>	<u>0.00</u>	<u>192,332.00</u>	<u>180,648.60</u>	<u>535,284.00</u>	<u>35.93%</u>
Net Income (Loss)	<u>\$ 150,080.93</u>	<u>\$ 95,185.22</u>	<u>\$ (40,915.24)</u>	<u>\$ (83,121.62)</u>		

Shickley Public Schools - Activities Fund

Shickley, Nebraska

Statement of Assets, Liabilities, and Fund Balance

As of August 31, 2026 and 2025

	2026	2025
Current Assets		
Activities Fund Checking	\$ 132,250.66	\$ 123,306.81
Total Current Assets	132,250.66	123,306.81
Total Assets	\$ 132,250.66	\$ 123,306.81

Liabilities and Fund Balance

	2026	2025
Total Liabilities	0.00	0.00
Fund Balance		
Fund Balance	132,250.66	123,306.81
Total Fund Balance	132,250.66	123,306.81
Total Liabilities and Fund Balance	\$ 132,250.66	\$ 123,306.81

Shickley Public Schools - Activities Fund

Shickley, Nebraska

Statement of Receipts and Disbursements

For the 1 Month and 12 Months ended 08/31/26

	Beginning Balance	Receipts	Transfers	Disbursements	Ending Balance
Activities					
Annual	\$ 12,511.90	\$ 4,075.00	\$ -	\$ (6,084.90)	\$ 10,502.00
Athletics	(2,566.03)	72,029.00	632.40	(60,102.36)	9,993.01
Athletics - Golf	205.00	-	-	-	205.00
Class of 2026	4,232.51	-	(2,132.82)	(2,099.69)	-
Class of 2027	9,940.00	2,340.55	-	(5,425.61)	6,854.94
Class of 2028	1,814.00	871.16	1,043.79	(29.91)	3,699.04
Class of 2029	1,714.14	1,043.37	-	(30.00)	2,727.51
Class of 2030	966.92	1,068.61	-	-	2,035.53
Class of 2031	-	1,156.18	-	-	1,156.18
College Access	991.14	2,500.00	-	(1,558.99)	1,932.15
Concessions	2,486.63	17,234.14	(5,661.20)	(8,124.21)	5,935.36
Drama	2,315.65	9,328.95	-	(8,050.21)	3,594.39
Educators Rising	2,349.40	-	-	(75.00)	2,274.40
FBLA	3,683.88	1,183.28	910.00	(1,682.98)	4,094.18
FFA	4,805.01	30,876.00	724.40	(30,602.07)	5,803.34
Grants	24,116.28	7,000.00	(1,100.00)	(13,624.98)	16,391.30
Interest	378.51	266.87	(645.38)	-	-
Library	1,622.46	-	-	(591.30)	1,031.16
Music	9,738.95	168.00	642.00	(1,413.73)	9,135.22
National Honor Society	721.80	522.81	645.38	(885.00)	1,004.99
Post Prom	93.29	1,600.00	1,089.03	(2,782.32)	-
School Culture	3,357.88	3,383.00	1,437.20	(3,284.84)	4,893.24
Special Projects	18,450.70	18,153.00	341.84	(23,031.54)	13,914.00
Speech	1,950.84	-	875.60	(813.77)	2,012.67
Striv	9,405.00	6,300.00	-	-	15,705.00
Student Council	3,386.85	-	439.60	(574.53)	3,251.92
Swimming Pool	341.84	-	(341.84)	-	-
Teacher Scholarship	1,400.00	-	1,100.00	(1,000.00)	1,500.00
Wellness	2,892.26	2,010.00	-	(2,298.13)	2,604.13
Total Activities	<u>\$ 123,306.81</u>	<u>\$ 183,109.92</u>	<u>\$ -</u>	<u>\$ (174,166.07)</u>	<u>\$ 132,250.66</u>
Activities Budget	<u>\$ 123,307.00</u>	<u>\$ 265,000.00</u>	<u>\$ -</u>	<u>\$ 300,000.00</u>	<u>\$ 88,307.00</u>

Shickley Public Schools - Lunch Fund

Shickley, Nebraska

Statement of Assets, Liabilities, and Fund Balance

As of August 31, 2026 and 2025

	2026	2025
Current Assets		
Lunch Fund Checking	\$ 19,023.72	\$ 19,648.51
Total Current Assets	19,023.72	19,648.51
Total Assets	\$ 19,023.72	\$ 19,648.51

Liabilities and Fund Balance

	2026	2025
Total Liabilities	0.00	0.00
Fund Balance		
Fund Balance	19,648.51	24,596.23
Net Income	(624.79)	(4,947.72)
Total Fund Balance	19,023.72	19,648.51
Total Liabilities and Fund Balance	\$ 19,023.72	\$ 19,648.51

Shickley Public Schools - Lunch Fund

Shickley, Nebraska

Statement of Receipts and Disbursements

For the 1 Month and 12 Months ended 08/31/26

	Current Month	Prior Year	Year to Date	Prior Year to Date	Total Fiscal Year Budget	% of Budget
Receipts						
Interest on Investments	\$ 0.97	\$ 3.33	\$ 36.39	\$ 58.17		
Daily Sales - School Lunch	15,354.00	8,782.87	71,465.55	60,858.25		
Daily Sales - Non-Reimbursable Programs	264.55	0.00	7,533.83	7,677.60		
State Reimbursement	0.00	749.13	0.00	749.13		
Federal Nutrition Programs	0.00	0.00	55.18	31,730.58		
Fund Transfers In	0.00	0.00	90,000.00	60,000.00		
Other Non-Revenue Receipts	0.00	0.00	646.76	0.00		
Total Receipts	<u>15,619.52</u>	<u>9,535.33</u>	<u>169,737.71</u>	<u>161,073.73</u>	<u>275,539.00</u>	<u>61.60%</u>
Disbursements						
Salaries	2,655.63	2,869.84	64,311.12	67,522.75		
Additional Compensation	156.80	154.00	6,485.20	7,294.00		
Group Insurance	863.21	934.82	9,344.32	11,349.93		
Social Security	215.15	231.33	5,361.53	5,668.17		
Retirement	194.47	116.91	4,496.40	5,095.35		
Other Benefits	0.00	0.00	196.79	0.00		
General Supplies	0.00	0.00	39.24	163.50		
Food	0.00	867.51	80,127.90	68,798.14		
Dues & Fees	0.00	0.00	0.00	129.61		
Total Disbursements	<u>4,085.26</u>	<u>5,174.41</u>	<u>170,362.50</u>	<u>166,021.45</u>	<u>275,000.00</u>	<u>61.95%</u>
Net Income (Loss)	<u>\$ 11,534.26</u>	<u>\$ 4,360.92</u>	<u>\$ (624.79)</u>	<u>\$ (4,947.72)</u>		

Shickley Public Schools - Building Fund

Shickley, Nebraska

Statement of Assets, Liabilities, and Fund Balance

As of August 31, 2026 and 2025

	2026	2025
Current Assets		
Building Fund Checking	\$ 479.61	\$ 154.61
Building Fund Savings	553,410.63	425,918.52
County Treasurer Balance	<u>0.00</u>	<u>39,303.92</u>
Total Current Assets	<u>553,890.24</u>	<u>465,377.05</u>
Total Assets	<u>\$ 553,890.24</u>	<u>\$ 465,377.05</u>

Liabilities and Fund Balance

	2026	2025
Total Liabilities	<u>0.00</u>	<u>0.00</u>
Fund Balance		
Fund Balance	426,073.13	450,472.82
Net Income	<u>127,817.11</u>	<u>14,904.23</u>
Total Fund Balance	<u>553,890.24</u>	<u>465,377.05</u>
Total Liabilities and Fund Balance	<u>\$ 553,890.24</u>	<u>\$ 465,377.05</u>

Shickley Public Schools - Building Fund

Shickley, Nebraska

Statement of Receipts and Disbursements

For the 1 Month and 12 Months ended 08/31/26

	Current Month	Prior Year	Year to Date	Prior Year to Date	Total Fiscal Year Budget	% of Budget
Receipts						
Taxes Levied by the School	\$ 777.60	\$ (39,991.91)	\$ 339,619.54	\$ 112,822.29		
Public Power District Sales Tax	0.00	0.00	195.52	150.79		
Penalties and Interest on Taxes	0.07	21.33	135.25	175.85		
Other Taxes Levied by the School	0.00	0.00	0.00	79,462.48		
Interest on Investments	187.82	279.14	2,415.50	3,813.13		
Homestead Exemption	84.38	126.15	660.33	633.89		
Property Tax Credit	0.00	79,462.48	50,502.66	117,128.04		
Pro-Rate Motor Vehicle	4.26	19.38	638.31	464.90		
Total Receipts	<u>1,054.13</u>	<u>39,916.57</u>	<u>394,167.11</u>	<u>314,651.37</u>	<u>407,150.00</u>	<u>96.81%</u>
Disbursements						
Buildings	0.00	22,087.00	266,350.00	220,875.00		
Furniture & Fixtures	0.00	0.00	0.00	11,711.75		
Technology Hardware	0.00	0.00	0.00	67,160.39		
Total Disbursements	<u>0.00</u>	<u>22,087.00</u>	<u>266,350.00</u>	<u>299,747.14</u>	<u>858,681.00</u>	<u>31.02%</u>
Net Income (Loss)	<u>\$ 1,054.13</u>	<u>\$ 17,829.57</u>	<u>\$ 127,817.11</u>	<u>\$ 14,904.23</u>		

Shickley Public Schools - QCPUF Fund

Shickley, Nebraska

Statement of Assets, Liabilities, and Fund Balance

As of August 31, 2026 and 2025

	2026	2025
Current Assets		
QCPUF Savings	\$ 266,028.42	\$ 270,965.05
County Treasurer's Balance	<u>0.00</u>	<u>31,157.48</u>
Total Current Assets	<u>266,028.42</u>	<u>302,122.53</u>
Total Assets	<u>\$ 266,028.42</u>	<u>\$ 302,122.53</u>

Liabilities and Fund Balance

	2026	2025
Total Liabilities	<u>0.00</u>	<u>0.00</u>
Fund Balance		
Fund Balance	270,965.05	287,675.27
Net Income	<u>(4,936.63)</u>	<u>14,447.26</u>
Total Fund Balance	<u>266,028.42</u>	<u>302,122.53</u>
Total Liabilities and Fund Balance	<u>\$ 266,028.42</u>	<u>\$ 302,122.53</u>

Shickley Public Schools - QCPUF Fund

Shickley, Nebraska

Statement of Receipts and Disbursements

For the 1 Month and 12 Months ended 08/31/26

	Current Month	Prior Year	Year to Date	Prior Year to Date	Total Fiscal Year Budget	% of Budget
Receipts						
Taxes Levied by the School	\$ 435.91	\$ (37,920.75)	\$ 203,273.65	\$ 84,119.06		
Public Power District Sales Tax	0.00	(8.88)	109.61	110.62		
Penalties & Interest on Taxes	0.04	5.06	107.34	131.99		
Other Taxes Levied by the School	0.00	0.00	0.00	62,970.26		
Interest on Investments	90.28	172.05	1,111.78	1,804.25		
Homestead Exemption	35.49	118.50	358.39	519.51		
Property Tax Credit	0.00	69,290.76	27,831.53	99,138.94		
Pro-Rate Motor Vehicle	2.39	(61.68)	393.57	297.63		
Total Receipts	564.11	31,595.06	233,185.87	249,092.26	228,280.00	102.15%
Disbursements						
Debt Related Expenses	0.00	200.00	220.00	430.00		
Redemption of Principal	0.00	(1,762.50)	235,000.00	230,000.00		
Interest on Long Term Debt	0.00	1,562.50	2,902.50	4,215.00		
Total Disbursements	0.00	0.00	238,122.50	234,645.00	242,703.00	98.11%
Net Income (Loss)	\$ 564.11	\$ 31,595.06	\$ (4,936.63)	\$ 14,447.26		

General Fund Cash Flow Report

September 14, 2026

Shickley Public Schools - General Fund

Statement of Cash Flows

For the 1 Month and 12 Months Ended August 31, 2026

	1 Month Ended August 31, 2026	12 Months Ended August 31, 2026
Cash Flows from Operating Activities		
Cash Received	\$ 32,327.18	\$ 5,153,529.13
Cash Paid - Salaries and Wages	(187,429.41)	(2,486,915.21)
Cash Paid - Group Insurance	(42,669.20)	(514,559.32)
Cash Paid - FICA	(14,236.67)	(187,198.28)
Cash Paid - Retirement	(13,797.36)	(186,632.06)
Cash Paid - Health Benefits	0.00	(47,920.38)
Cash Paid - Other Benefits	(504.55)	(10,413.83)
Cash Paid - Vendors	(302,261.37)	(1,369,155.24)
Net Cash Received (Paid) for Operating Activities	<u>(528,571.38)</u>	<u>350,734.81</u>
 Net Increase (Decrease) In Cash	 (528,571.38)	 350,734.81
 Beginning Cash	 <u>3,339,523.90</u>	 <u>2,460,217.71</u>
 Ending Cash	 <u>\$ 2,810,952.52</u>	 <u>\$ 2,810,952.52</u>

Reconciliation of Net Income (Loss) To Cash Received (Paid) for Operating Activities

Net Income (Loss)	\$ (528,437.10)	\$ 350,808.61
<i>Increase (Decrease) in Operating Liabilities:</i>		
FICA Withholding	(90.22)	0.00
State Withholding	(7.16)	0.00
Pre-Paid Legal Withholding	(36.90)	(73.80)
Total Adjustments	<u>(134.28)</u>	<u>502,534.33</u>
Net Cash Received (Paid) for Operating Activities	<u>\$ (528,571.38)</u>	<u>\$ 853,342.94</u>

Accounts

LUNCH FUND XX0648	Available balance \$19,331.88
ACTIVITIES FUND XX3527	Available balance \$133,763.44
GENERAL FUND XX3840	Available balance \$2,803,982.50
DEPRECIATION FUND XXX4158	Available balance \$5,174.45
BUILDING FUND XXX0725	Available balance \$479.61
DEPRECIATION FUND SAVINGS XX0614	Available balance \$286,700.37
BUILDING FUND SAVINGS XX8121	Available balance \$553,410.63
QCPUF FUND SAVINGS XX1116	Available balance \$266,028.42
GENERAL FUND SAVINGS XXXX5040	Available balance \$113,575.46

Claims and Bills Report

September 14, 2026

Shickley Public Schools - General Fund School - ESSA Bills

General Fund Checking
September 1, 2026 - September 30, 2026

Date	Ref	Account #	Account Description	Name	Description	Amount
09/01/26	ACCT	01-2-02510-315-000	Accounting/Auditing Services	Krista Swartzendruber, CPA	Accounting/Payroll Services	2,000.00
						2,000.00
09/01/26	OMNIFY	01-2-02510-810-000	Dues & Fees	Omnify Benefits	Omnify Benefits Charge	3.00
						3.00
09/14/26		01-2-02710-626-000	Fuels	Wex Bank	Transportation Fuel	515.59
09/14/26		01-2-02712-626-000	Fuels	Wex Bank	Transportation Fuel - SPED	713.71
						1,229.30
09/14/26	38523	01-2-02730-431-000	Non-Technology Repairs & Maintenance	74 Repair LLC	Bus Repairs	4,887.95
						4,887.95
09/14/26	38524	01-2-01100-520-000	Insurance	Alicap	School Insurance	93,145.00
						93,145.00
09/14/26	38525	01-2-02680-410-000	Utility Services	Burton Enterprises	Trash Service	177.00
						177.00
09/14/26	38526	01-2-02610-431-000	Non-Technology Repairs & Maintenance	Centrix Energy Partners, LLC	Water Repairs	3,811.00
						3,811.00
09/14/26	38527	01-2-02712-340-000	Other Professional Services	Century House Chiropractic	DOT Exams	864.00
						864.00
09/14/26	38528	01-2-02230-432-000	Technology Related Repairs & Maintenance	DAS State Accounting	Data Service	321.20
						321.20
09/14/26	38529	01-2-02670-340-000	Other Professional Services	Diversified Safety	Clearinghouse Renewal	112.50
						112.50
09/14/26	38530	01-2-01100-610-000	General Supplies	Eakes Office Solutions	Janitorial Supplies	462.90
						462.90
09/14/26	38531	01-2-02230-432-002	Technology Related Repairs & Maintenance	Educational Service Unit #6	Technology Contracted Services	4,788.67
09/14/26	38531	01-2-02320-340-000	Other Professional Services	Educational Service Unit #6	Mosyle	256.50
09/14/26	38531	01-2-01200-610-000	General Supplies	Educational Service Unit #6	Crave	50.00
						5,095.17
09/14/26	38532	01-2-01200-580-000	Travel	Fairfield Inn - Kearney	Rooms	579.80
						579.80

Shickley Public Schools - General Fund School - ESSA Bills

General Fund Checking
September 1, 2026 - September 30, 2026

Date	Ref	Account #	Account Description	Name	Description	Amount
09/14/26	38533	01-2-02190-340-000	Other Professional Services	Fillmore County Hospital	District - Contracted Services	2,500.00
						2,500.00
09/14/26	38534	01-2-02610-621-000	Utility Energy Services	Galyen Energy	Propane	608.43
09/14/26	38534	01-2-02620-431-000	Non-Technology Repairs & Maintenance	Galyen Energy	Service Lounge	52.50
09/14/26	38534	01-2-02620-610-000	General Supplies	Galyen Energy	Floor Vents	65.00
09/14/26	38534	01-2-02620-610-000	General Supplies	Galyen Energy	Cylinder	28.00
						753.93
09/14/26	38535	01-2-02610-610-000	General Supplies	Geneva Home Center	Building/Janitorial Supplies	128.56
						128.56
09/14/26	38536	01-2-01190-610-002	General Supplies	Geneva Superfoods	Daycare Food	644.57
						644.57
09/14/26	38537	01-2-02183-340-002	Other Professional Services	GO Physical Therapy, LLC	Vision Services - 0-2	333.65
						333.65
09/14/26	38538	01-2-01100-550-000	Printing & Binding	Hometown Leasing	Copier Lease	1,873.49
						1,873.49
09/14/26	38539	01-2-02580-530-000	Communications	Intermedia	Telephone	53.91
						53.91
09/14/26	38540	01-2-02610-350-000	Technical Services	Kelch Plumbing	Plumbing Repairs & Maintenance	302.10
						302.10
09/14/26	38541	01-2-02320-810-000	Dues & Fees	NASB	Membership Dues	65.00
						65.00
09/14/26	38542	01-2-02320-540-000	Advertising	Nebraska Channel Nebraska	Package	150.00
						150.00
09/14/26	38543	01-2-02320-320-000	Professional Educational Services	Nebraska Council of School Administrators	Conference	888.00
						888.00
09/14/26	38544	01-2-03535-890-000	Miscellaneous Expenditures	Nebraska Department of Education	Overpayment for HAL Students	942.00
						942.00
09/14/26	38545	01-2-02570-330-000	Employee Training & Development	Nebraska Safety Center	Safety Video	250.00
						250.00

Shickley Public Schools - General Fund School - ESSA Bills

General Fund Checking
September 1, 2026 - September 30, 2026

Date	Ref	Account #	Account Description	Name	Description	Amount
09/14/26	38546	01-2-02310-540-000	Advertising	Nebraska Signal	Board Proceedings	83.50
						<u>83.50</u>
09/14/26	38547	01-2-01100-610-000	General Supplies	Nippon Sanso Matheson Inc	Welding	109.09
						<u>109.09</u>
09/14/26	38548	01-2-02670-340-000	Other Professional Services	One Source	Background Check	58.50
						<u>58.50</u>
09/14/26	38549	01-2-02610-350-000	Technical Services	Pulliam Plumbing	Plumbing Repairs	2,595.00
						<u>2,595.00</u>
09/14/26	38550	01-2-01100-610-000	General Supplies	Quill	Supplies	973.71
						<u>973.71</u>
09/14/26	38551	01-2-01100-643-001	Web/Cloud Based Software	Renaissance	AR Reading Curriculum	2,171.00
						<u>2,171.00</u>
09/14/26	38552	01-2-01100-382-001	Distance Education & Telecommunication	Rider Classroom Spanish, LLC	Spanish Courses	5,000.00
						<u>5,000.00</u>
09/14/26	38553	01-2-02610-441-000	Rentals of Land & Buildings	River Road Units	Storage Units	170.00
						<u>170.00</u>
09/14/26	38554	01-2-02610-350-000	Technical Services	Rosenquist Electric	Electrical Repairs	223.04
						<u>223.04</u>
09/14/26	38555	01-2-02620-610-000	General Supplies	Shickley Lumber Company	Supplies	457.38
						<u>457.38</u>
09/14/26	38556	01-2-01100-610-000	General Supplies	Staples	Office Supplies	143.20
						<u>143.20</u>
09/14/26	38557	01-2-02610-610-000	General Supplies	Stutzman Interiors	Carpet	3,062.89
						<u>3,062.89</u>
09/14/26	38558	01-2-02620-350-000	Technical Services	Superior Exterminating	Extermination Services	292.60
						<u>292.60</u>
09/14/26	38559	01-2-01100-382-000	Distance Education & Telecommunication	US Bank	Distance Ed	900.00
09/14/26	38559	01-2-01100-531-000	Postage	US Bank	Postage and Mailing	69.70

Shickley Public Schools - General Fund School - ESSA Bills

General Fund Checking

September 1, 2026 - September 30, 2026

Date	Ref	Account #	Account Description	Name	Description	Amount
09/14/26	38559	01-2-01100-610-000	General Supplies	US Bank	School Supplies	5,599.59
09/14/26	38559	01-2-01100-640-002	Books & Periodicals	US Bank	Hard Copy Books	1,925.44
09/14/26	38559	01-2-01100-643-000	Web/Cloud Based Software	US Bank	Software	1,242.00
09/14/26	38559	01-2-01200-320-000	Professional Educational Services	US Bank	Special Ed Conference	600.00
09/14/26	38559	01-2-06200-640-002	Books and Periodicals	US Bank	Title - SP Just Right Reader	100.00
						<u>10,436.73</u>
09/14/26	38560	01-2-02680-410-001	Utility Services	Village of Shickley	Utilities - Secondary	1,474.25
09/14/26	38560	01-2-02680-410-002	Utility Services	Village of Shickley	Utilities - Elementary	2,405.35
09/14/26	38560	01-2-02680-410-001	Utility Services	Village of Shickley	Utilities - Greenhouse	402.62
						<u>4,282.22</u>
09/14/26	38561	01-2-01100-610-000	General Supplies	VVS Canteen	Lounge Supplies	185.58
						<u>185.58</u>
09/14/26	38562	01-2-02680-490-000	Other Purchased Property Services	Woodward's Disposal Service	Document Disposal	32.50
						<u>32.50</u>
09/15/26		01-2-02570-291-000	Other Benefits - Teachers/Professionals	Shickley Public School - Lunch Fund	Reimbursement for Adult Meals	381.40
						<u>381.40</u>
						Total Paid <u>152,232.37</u>

Check count = 44

Shickley Public Schools - Lunch Fund
School - ESSA Bills

Lunch Fund Checking

September 1, 2026 - September 30, 2026

Date	Ref	Account #	Account Description	Name	Description	Amount
09/14/26	8089	06-2-03100-630-000	Food	Cashwa Distribution	Food Supplies	7,561.12
						<u>7,561.12</u>
09/14/26	8090	06-2-03100-630-000	Food	Henderson Meat Processors	Meat Processing	1,213.88
						<u>1,213.88</u>
09/14/26	8091	06-2-03100-630-000	Food	Hiland Dairy	Food Supplies	555.64
						<u>555.64</u>
09/14/26	8092	06-2-03100-110-000	Salaries - Non-Instructional	Shickley Public School - General Fund	Regular Wages	4,750.33
09/14/26	8092	06-2-03100-120-000	Salaries - Temporary - Non-Instructional	Shickley Public School - General Fund	Temporary Wages	208.00
09/14/26	8092	06-2-03100-130-000	Salaries - Overtime - Non-Instructional	Shickley Public School - General Fund	Overtime Wages	118.85
09/14/26	8092	06-2-03100-210-000	Group Insurance - Non-Instructional	Shickley Public School - General Fund	Health Insurance	45.61
09/14/26	8092	06-2-03100-220-000	Social Security - Non-Instructional	Shickley Public School - General Fund	FICA	382.87
09/14/26	8092	06-2-03100-230-000	Retirement - Non-Instructional	Shickley Public School - General Fund	Retirement	310.96
						<u>5,816.62</u>
09/14/26	8093	06-2-03100-610-000	General Supplies	US Bank	Kitchen Supplies	25.56
						<u>25.56</u>

Total Paid 15,172.82

Check count = 5

Payroll Summary Report

September 14, 2026

September 18, 2026

Page 1

September 1, 2026 - September 30, 2026

Check count = 14



GRANT APPLICATION FORM

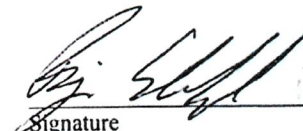
APPLICANT: Shickley Public School (BDS Junior High Football)
CONTACT PERSON: Ben Schlegel
ADDRESS: 1601 Swartzendruker Drive
PHONE NUMBER: 402-627-2047 E-MAIL: Schlegel.benj@gmail.com

Please attach responses for each of the following:

- A. Describe how your proposed project/program aligns with the Shickley Community Foundation's Mission Statement and objectives (see paragraphs 1 and 2 of cover letter).
- B. Indicate timeframe for work on and completion of your proposed project/program.
- C. Indicate how the funding requested through this grant shall be used. As part of your response, identify the primary source of funding for your proposed project/program.
- D. Provide a breakdown of the total amount of funds needed to complete your project/program, together with a description of how other funds have been or shall be acquired, as follows:

FUNDING	DOLLAR AMOUNT	PERCENTAGE
Funds Available and/or Pledges Received		
Source:		%
Source:		%
Source:		%
Amount Requested through this Grant	\$1,306.00	100 %
Balance Required to Fund Project/Program		
Source:		%
Source:		%
Source:		%
TOTAL		100%

In signing this application, I verify that (1) the information submitted is accurate; and (2) a final report shall be submitted upon completion of this project/program, detailing how the grant funds were used. I understand that my organization may not be eligible for future funding unless and until a final report has been prepared and submitted to the Shickley Community Foundation.


Signature
8-26-2026
Date

Please return your grant application to:

Shickley Community Foundation
PO Box 372
Shickley, NE 68436-0372

Applications Due March 1 & September 1 Each Year

Rev 02/2025

Shickley Community Foundation

PO Box 372

Shickley, NE 68436

Dear Foundation Members,

I am applying for a grant to purchase Guardian Caps for the BDS Junior High Football team, through Shickley Public School.

A. Guardian Caps provide head and brain protection for players wearing them by giving added protection to the helmet. Proper protection, along with proper technique, go a long way to helping our young people get through their football season and career with fewer head injuries. This can have a significant impact on their quality of life, now and in the future. The Guardian Caps will stay with the Jr. High program for many years, making it a long-term investment in the Jr. High football program.

B. I have received a quote from Cameron Scarlett, a Regional Sales Manager with Guardian Sports. The Caps are ready to be ordered and shipped as soon as a grant for this would be approved. This may allow for the Guardian Caps to be used toward the end of the current season.

C. I am requesting a grant of \$1,306, the full amount needed to buy and ship 20 Guardian Caps. This is a discounted price since we are requesting a large order.

D. Funds breakdown on attached page.

More information about Guardian Caps can be found at <https://guardiansports.com/guardian-caps/>. Thank you for your consideration of this grant request.

Sincerely,

Benjamin Schlegel

BDS Junior High Football Assistant Coach



**PO Box 372
Shickley, NE 68436-0372**

Dear Grant Applicant:

The Shickley Community Foundation is very pleased that you are considering a project/program to benefit the citizens of Shickley and the surrounding area, and we are excited to help you meet your goal by assisting with funding. In order to do so, we request the following:

1. First and foremost, requests for grants from the Shickley Community Foundation are to be consistent with our Mission Statement:

The mission of the Shickley Community Foundation Fund, an affiliate of the Nebraska Community Foundation, is to fund community development now and for generations to come. We are committed to keeping our community a vital, progressive and healthy place where people can live, raise families and retire. To fulfill our vision of Shickley, we provide a variety of ways for people to invest their time, talent and treasure in our community.

2. Further, the Shickley Community Foundation encourages grant requests for projects/programs that:
 - a) Will have a broad impact on the quality of life in our community or surrounding area;
 - b) Are creative, innovative and/or responsive approaches to community issues and economic development;
 - c) Will develop community leadership skills by encouraging others to get involved in addressing our community's needs and engaging young people within our community; and
 - d) Are sustainable over time by leveraging other sources of support.
3. The Shickley Community Foundation must restrict funding support to 501(c)(3) organizations, government entities and other types of associations which utilize funds for charitable purposes only. If your organization is not a 501(c)(3) organization or government entity, please contact the Foundation as you prepare your application so that we may verify the charitable purpose of your request.
4. More information may be necessary, so please be prepared should a member of the Foundation contact your organization for an interview to discuss the proposed project/program.
5. A final report needs to be returned to the Shickley Community Foundation upon completion of your project/program (see attached Grant Reporting Form). This will be a consideration before your organization will be eligible to apply for funding in the future.

Again, congratulations on your idea for a project/program benefiting the Shickley community. We look forward to working with you.

Sincerely,

Joe Kamler, President
Shickley Community Foundation



GRANT APPLICATION FORM

APPLICANT: _____ Shickley Agriculture Department _____
CONTACT PERSON: _____ Jessalyn Schrock _____
ADDRESS: _____ 104 E. Murray St. Shickley, NE 68436 _____
PHONE NUMBER: _____ (402) 627-3375 _____ E-MAIL: _____ jessalyn.schrock@longhornpower.org _____

Please attach responses for each of the following:

- Describe how your proposed project/program aligns with the Shickley Community Foundation's Mission Statement and objectives (see paragraphs 1 and 2 of cover letter).
- Indicate timeframe for work on and completion of your proposed project/program.
- Indicate how the funding requested through this grant shall be used. As part of your response, identify the primary source of funding for your proposed project/program.
- Provide a breakdown of the total amount of funds needed to complete your project/program, together with a description of how other funds have been or shall be acquired, as follows:

FUNDING	DOLLAR AMOUNT	PERCENTAGE
Funds Available and/or Pledges Received		
Source: FFA Alumni	1210	50 %
Source: Shickley Public School	500	20 %
Source:		%
Amount Requested through this Grant	760	30 %
Balance Required to Fund Project/Program		
Source:		%
Source:		%
Source:		%
TOTAL		100%

In signing this application, I verify that (1) the information submitted is accurate; and (2) a final report shall be submitted upon completion of this project/program, detailing how the grant funds were used. I understand that my organization may not be eligible for future funding unless and until a final report has been prepared and submitted to the Shickley Community Foundation.

Jessalyn Schrock

Signature
8/31/2026

Date

Please return your grant application to:

Shickley Community Foundation
PO Box 372
Shickley, NE 68436-0372

Applications Due March 1 & September 1 Each Year



- A. Describe how your proposed project/program aligns with the Shickley Community Foundation's Mission Statement and objectives (see paragraphs 1 and 2 of cover letter).

Each year the Introduction to Agriculture class that is made up of primarily freshman in high school gain in-depth knowledge in Agriculture. This includes learning about the science of agriculture. In order to learn more about this, students use equipment that would be similar to the equipment that is being used at the professional level. Equipment includes CO₂ Sensors, pH sensors, Conductivity sensors, Dissolved Oxygen sensors, and Turbidity Sensors. This equipment will allow students to have this hands-on experience as a high schooler will allow them to explore scientific research at a younger age. Students who are exposed to science research at a younger age will have a greater understanding of all aspects of agriculture. We know that agriculture is an important part of the Shickley Community. This equipment will provide progressive chances for students to explore different careers in Agriculture. This connects to several of the businesses in the Shickley community. This will provide the chance for students to put their skills that they are learning in class to work in our community. Students will be able to explore multiple pathways in the agriculture industry. These tools will align with what is being done in many of the larger employers in the area. Students will see that they can make a career in agriculture and that there is opportunities to come back to the area in the future.

- B. Indicate timeframe for work on and completion of your proposed project/program.

End of October 2026– Order New Equipment from Vernier Lab Equipment

November 2026– Begin using equipment in Introduction to Agriculture Class

December 2026– Align with careers that students might be interested in for their future

January 2027 – Reflect on potential careers for students

- C. Indicate how the funding requested through this grant shall be used. As part of your response, identify the primary source of funding for your proposed project/program.

This grant will be used to purchase the following items:

1. Vernier Go Direct CO₂ Gas Sensor – 2
2. Vernier Go Direct Tris-Compatible Flat pH Sensor – 2
3. Vernier Go Direct Temperature Sensor – 2
4. Graphical Analysis 4 App – 2
5. Vernier Go Direct Conductivity Sensor – 2
6. Vernier Go Direct Dissolved Oxygen Sensor – 2
7. Vernier Go Direct Turbidity Sensor – 2

The Shickley FFA Alumni is ready to help pay for half of the cost of these items which is roughly \$2520.00. The FFA Alumni would pay for 50% of the cost of the items which would be about \$1,260.00. The school would be able to pay about \$500. The balance of the cost is what I am asking the Foundation for. That would \$760.



**PO Box 372
Shickley, NE 68436-0372**

Dear Grant Applicant:

The Shickley Community Foundation is very pleased that you are considering a project/program to benefit the citizens of Shickley and the surrounding area, and we are excited to help you meet your goal by assisting with funding. In order to do so, we request the following:

1. First and foremost, requests for grants from the Shickley Community Foundation are to be consistent with our Mission Statement:

The mission of the Shickley Community Foundation Fund, an affiliate of the Nebraska Community Foundation, is to fund community development now and for generations to come. We are committed to keeping our community a vital, progressive and healthy place where people can live, raise families and retire. To fulfill our vision of Shickley, we provide a variety of ways for people to invest their time, talent and treasure in our community.

2. Further, the Shickley Community Foundation encourages grant requests for projects/programs that:
 - a) Will have a broad impact on the quality of life in our community or surrounding area;
 - b) Are creative, innovative and/or responsive approaches to community issues and economic development;
 - c) Will develop community leadership skills by encouraging others to get involved in addressing our community's needs and engaging young people within our community; and
 - d) Are sustainable over time by leveraging other sources of support.
3. The Shickley Community Foundation must restrict funding support to 501(c)(3) organizations, government entities and other types of associations which utilize funds for charitable purposes only. If your organization is not a 501(c)(3) organization or government entity, please contact the Foundation as you prepare your application so that we may verify the charitable purpose of your request.
4. More information may be necessary, so please be prepared should a member of the Foundation contact your organization for an interview to discuss the proposed project/program.
5. A final report needs to be returned to the Shickley Community Foundation upon completion of your project/program (see attached Grant Reporting Form). This will be a consideration before your organization will be eligible to apply for funding in the future.

Again, congratulations on your idea for a project/program benefiting the Shickley community. We look forward to working with you.

Sincerely,

Joe Kamler, President
Shickley Community Foundation



GRANT APPLICATION FORM

APPLICANT: Class of 2027

CONTACT PERSON: Kaitlynn Nelson (Shandi Bettasso - Class Sponsor)

ADDRESS: 104 E Murray St; Shickley, NE 68436

PHONE NUMBER: (402) 759-2646 (cell) E-MAIL: kaitlynn.nelson@longhornpower.org

Please attach responses for each of the following:

- A. Describe how your proposed project/program aligns with the Shickley Community Foundation's Mission Statement and objectives (see paragraphs 1 and 2 of cover letter).

Post Prom gives students a fun place to go after prom while still being supervised. Students complete the dinner and dance portion of the night, then go to Post Prom, which the senior class and their parents host. With the senior class and their parents hosting Post Prom, it is a drug- and alcohol free area. This condition allows students to stay safe while still having fun. Post Prom is partially what makes Prom so fun; you get to dance for a couple of hours and then go and have a couple more hours of fun with your friends. The Community Foundation strives to keep Shickley a healthy place where people want to raise their families; by helping the senior class, you are working towards that goal by keeping children safe and preventing potential illegal situations. The money provided to the senior class will help them to host a safe and fun Post Prom.

- B. Indicate timeframe for work on and completion of your proposed project/program.

Post Prom will be held and completed in April of 2027. The class will begin planning at the beginning of 2027, and the project will be completed on the day of prom, April 17, 2027.

- C. Indicate how the funding requested through this grant shall be used. As part of your response, identify the primary source of funding for your proposed project/program.

The funding we are requesting will be used to help the senior class with prizes, food, and other needs for Post Prom. While we haven't finalized what we would like to do for Post Prom yet, the fund request is our assumption of what we will need. We have seen what previous classes have asked for, and with the number of students and the amount we currently have set aside for Post Prom, we believe that this will be enough money.

- D. Provide a breakdown of the total amount of funds needed to complete your project/program, together with a description of how other funds have been or shall be acquired, as follows:

FUNDING	DOLLAR AMOUNT	PERCENTAGE
Funds Available and/or Pledges Received	\$1000	
Source: Class of 2027 Account	\$1000	40 %
Source:		%
Source:		%
Amount Requested through this Grant	\$800	32%



Balance Required to Fund Project/Program	\$2500	
Source: Additional Grant Applications	\$700	28 %
Source: Donations	Unknown	%
Source:		%
TOTAL	\$2500	100%

In signing this application, I verify that (1) the information submitted is accurate; and (2) a final report shall be submitted upon completion of this project/program, detailing how the grant funds were used. I understand that my organization may not be eligible for future funding unless and until a final report has been prepared and submitted to the Shickley Community Foundation.

Kaitlynn Nelson
Signature

08-28-2026
Date

Please return your grant application to:

Shickley Community Foundation
PO Box 372
Shickley, NE 68436-0372

Applications Due March 1 & September 1 Each Year



GRANT APPLICATION FORM

APPLICANT:

PBIS Committee

CONTACT PERSON:

Jodi Dickson

ADDRESS:

104 E Murray St Shickley NE. 68436

PHONE NUMBER: 402-627-3375 E-MAIL:

jodi.dickson@longhornpower.org

Please attach responses for each of the following:

- Describe how your proposed project/program aligns with the Shickley Community Foundation's Mission Statement and objectives (see paragraphs 1 and 2 of cover letter).
- Indicate timeframe for work on and completion of your proposed project/program.
- Indicate how the funding requested through this grant shall be used. As part of your response, identify the primary source of funding for your proposed project/program.
- Provide a breakdown of the total amount of funds needed to complete your project/program, together with a description of how other funds have been or shall be acquired, as follows:

FUNDING	DOLLAR AMOUNT	PERCENTAGE
Funds Available and/or Pledges Received		
Source: <u>Concession Stand</u>	<u>300.00</u>	%
Source: <u>Spirit bags</u>	<u>200.00</u>	%
Source:		%
Amount Requested through this Grant	<u>1500.00</u>	%
Balance Required to Fund Project/Program		
Source:		%
Source:		%
Source:		%
TOTAL	<u>2000.00</u>	100%

In signing this application, I verify that (1) the information submitted is accurate; and (2) a final report shall be submitted upon completion of this project/program, detailing how the grant funds were used. I understand that my organization may not be eligible for future funding unless and until a final report has been prepared and submitted to the Shickley Community Foundation.

Signature

Jodi Dickson
8-28-2026

Date

Please return your grant application to:

Shickley Community Foundation
PO Box 372
Shickley, NE 68436-0372

A. Alignment with the Shickley Community Foundation Mission and Objectives

Our Positive Behavioral Interventions and Supports (PBIS) program is designed to encourage positive behavior, responsible decision-making, citizenship, and leadership among our students. Through PBIS, students are recognized and encouraged for making positive choices, treating others with respect, demonstrating responsibility, and contributing positively to our school. These skills extend beyond the classroom and help prepare our students to become responsible, involved, and caring lifelong members of the Shickley community.

An important part of our PBIS program is our HERD groups, which consist of mixed-age groups of students in Kindergarten through sixth grade. These groups meet throughout the school year to participate in engaging activities that build relationships among students of different ages while providing opportunities to practice cooperation, leadership, citizenship, and teamwork. Older students have opportunities to serve as positive role models and leaders for younger students, while younger students develop connections with peers throughout the school.

This program closely aligns with the Shickley Community Foundation's goal of maintaining a vital, progressive, and healthy community for current and future generations. By investing in the character, leadership skills, and positive development of Shickley's young people, the PBIS and HERD programs help build a strong foundation for the future of our community.

B. Project Timeframe

The PBIS and HERD programs will operate throughout the **2026–2027 school year, from August 2026 through May 2027**. PBIS incentives and activities will occur throughout the school year, with HERD groups meeting periodically for planned activities focused on building positive relationships, citizenship, teamwork, and leadership.

C. Use and Source of Funding

Funding received through the Shickley Community Foundation will be used to support our PBIS and HERD programs throughout the 2026–2027 school year. Grant funds will help purchase **rewards and incentives for the PBIS cart** and provide materials, supplies, and other expenses associated with **HERD group activities and additional PBIS activities**.

Our school staff is also actively working to provide additional financial support for the program. Teachers raise funds by operating concession stands and preparing and selling spirit bags for sporting events. These fundraising efforts demonstrate our staff's commitment to sustaining the program while allowing grant funding to have an even greater impact on our students.

SHICKLEY PUBLIC SCHOOLS

2025-2030 Strategic Plan

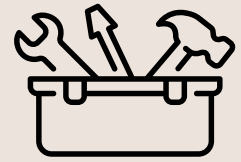


Our Areas of Focus

PERSONNEL EFFECTIVENESS

SPS Objective: Ensure the district provides staff resources, including professional development and mentoring to support students academically, personally, and mentally as well as building and sustaining cohesion and unity among staff.

Supporting the professional growth of effective staff and school leaders.



Relationships among staff, students, and families are the foundation a school's culture and climate



DISTRICT CULTURE AND CLIMATE

SPS Objective: Ensure that every student and staff member are personally connected to the school and provide a supportive, safe, and nurturing environment

ACADEMIC LEARNING AND SUCCESS

SPS Objective: To implement a challenging, relevant, evidence-based curriculum, aligned both horizontally and vertically, using an instructional framework that ensures depth of understanding and student-centered learning.



A balanced learning process that includes instructional methods to improves learning and growth for each student.

Align and manage district resources to meet needs and goals.



DISTRICT RESOURCES

SPS Objective: To sustain effective and efficient use of resources, focused on maintenance and improvement, safe and effective learning facilities, and highly effective staff to support students.

Our Strategies for Success

I. PERSONNEL EFFECTIVENESS

Strategy 1.1:

- Professional Development that aligns with district goals and objectives
- Allocate district calendar and resources for professional development
- Provide regular updates

Strategy 1.2

- Develop formal onboarding for new staff
- Engage community groups in welcoming new staff
- Create onboarding process for new school board members

II. DISTRICT CULTURE AND CLIMATE

Strategy 2.1:

- Continue to improve administrative communication and district efforts to inform the public.
- Pursue opportunities for the board to learn more about staff and the school environment
- Professional Development for administration to lead district initiatives.

Strategy 2.2

- Refine the elementary MTSS process
- Develop and implement MTSS in 7-12 grades
- Implement school improvement plans and goals and provide progress updates and information.

III. ACADEMIC LEARNING AND SUCCESS

Strategy 3.1:

- Align Professional Development strategies to address School Improvement goals and dedicate time for data utilization to achieve set goals.
- Board will carryout curriculum policies and allocate resources for curriculum purchase and replacement
- The administration will lead efforts to align both curriculum and instruction across the district with fidelity and staff input.
- The Board and Administration will allocate appropriate time and resources to ensure alignment

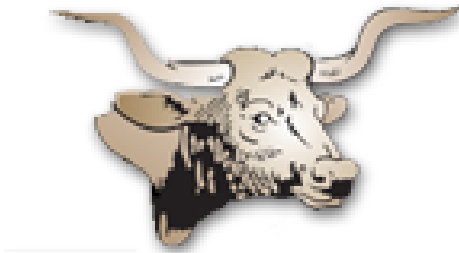
IV. DISTRICT RESOURCES

Strategy 4.1:

- The board will utilize committees to bring forth and prioritize long-term facilities and curriculum recommendations.
- The board will engage in a long-term facility planning, including consideration of: functional learning spaces, bathroom access, HVAC, vehicles, and technology.



Proposal for



Shickley Public Schools

September 11, 2026

Scope of Work:

Facility Assessment

- Update the previous HVAC & Electrical assessment pricing.
- Budget for the asbestos abatement for the entire basement mechanical room.
- Budget pricing for ADA accessibility for the multi-story building, all entrances, stage, stairs on both north and south side of landing area by cafeteria and classrooms.
- Budget pricing for windows, doors, roofing, and lighting.
- Update pricing for the structural support system in basement mechanical room.
- Provide building envelope assessment i.e. sidewalks, playground areas and entries.
- Work will be performed by Facility Advocates, Architect and Mechanical Engineer.
- Provide a written document of all assessment findings.

Clarifications

- Work to be performed during normal business hours, 8 am to 5 pm Monday through Friday.
- The proposal does not include State and City sales tax.
- Proposal is valid for 30 days

Pricing:

Pricing for the above scope of work\$9,500

ACCEPTANCE:

AGREEMENT IS SUBJECT TO CUSTOMER'S ACCEPTANCE OF THE ATTACHED TERMS AND CONDITIONS
AND IS VALID 30 DAYS FROM PROPOSAL DATE:

<i>Byron Copeland</i>	
Customer Acceptance	
Printed Name	Printed Name Byron Copeland
Title	Title: Sales Account Manager
Purchase Order	9-11-2026
Acceptance Date	Signature Date

TERMS AND CONDITIONS

By accepting this proposal, purchaser agrees to be bound by the following terms and conditions.

1. **Performance.** Company shall perform the Services in accordance with industry standards generally applicable in the state or province where the Services are performed under similar circumstances when Company performs the Services. Company may refuse to perform where working conditions could endanger property or put people at risk.
2. **INVOICING & PAYMENTS:** Facility Advocates will invoice per the payment term listed in the pricing schedule. Waivers of lien, if applicable, will be furnished upon request, as the work progresses; to the extent payments are received. If our invoice is not paid within 30 days of its issuance, it is delinquent. Invoices not paid within 60 days will bear interest at the rate of 1 ½% per month (18% annum).
3. **WARRANTY:** Facility Advocates warrants that the installation shall be free from defects in workmanship for one (1) year from the date of installation. Facility Advocates will repair installation defects at no charge to the customer. Any and all warranties upon any equipment shall be those of the manufacturer, subject to any limitations thereon. Facility Advocates will assist purchaser in any warranty claims made to manufacturer. This warranty does not cover damage caused by misuse or negligence and does not apply to the equipment installed nor work done by others. This warranty shall be voided if the work performed by Facility Advocates is repaired by others or in any way abused, altered or misused or which has not been properly and seasonably maintained. THIS WARRANTY SHALL BE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.
4. **LIABILITY:** Facility Advocates shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.
5. **TAXES:** The price of this proposal does not include duties, sales, use, excise, or other similar taxes unless required by federal, state or local law. Purchaser shall pay in addition to the stated price, all taxes not legally required to be paid by Facility Advocates or, alternatively, shall provide Facility Advocates with acceptable tax exemption certificates. Facility Advocates shall provide purchaser with any tax payment certificate upon request and after completion and acceptance of the work.
6. **PERMITS & FEES:** The price of the proposal does not include any amount for local or state fees, permits, or drawings, unless otherwise indicated on the contract.
7. **DELAYS:** Facility Advocates shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond Facility Advocates' control, including, but not limited to, acts of God, fire, riots, labor disputes, acts or omissions of the purchaser, owner or other contractors or delays caused by suppliers or subcontractors of FACILITY ADVOCATES, etc.
8. **COMPLIANCE WITH LAWS:** Facility Advocates shall comply with all applicable federal, state and local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. This proposal does not include the amount for local or state permit fees or drawings, unless otherwise specified.
9. **ATTORNEY'S FEES:** Purchaser agrees that they will pay and reimburse Facility Advocates for any and all reasonable attorney's fees which are incurred by Facility Advocates in the collection of amounts due and payable hereunder.
10. **INSURANCE:** Insurance coverage in excess of Facility Advocates' standard limits will be furnished when requested and required. No credit will be given or premium paid by Facility Advocates for insurance afforded by others.
11. **INDEMNITY:** The parties hereto agree to indemnify each other from any and all liabilities, claim, expenses losses or damages, including an attorney's fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the indemnifying party.
12. **OCCUPATIONAL SAFETY AND HEALTH:** The parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act relating in any way to the project or project site.
13. **ENTIRE AGREEMENT:** This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.
14. **CHANGES:** No change or modification of any of the terms and conditions stated herein shall be binding upon Facility Advocates unless accepted by Facility Advocates in writing.
15. **LIEN NOTICE:** Upon acceptance of this proposal you will be sent the appropriate lien notice, if applicable. This lien notice will be for Facility Advocates' payment protect.



SHICKLEY PUBLIC SCHOOL

104 East Murray
Shickley, NE 68436

HVAC Maintenance 2026 Agreement



Scope of Service:

Provide Preventative Maintenance per the manufacture's IOM to ensure that all systems operate at highest possible efficiency, downtime is minimized, and that the life expectancy of the equipment is realized.

Scheduled Service:

- Maintenance inspections per Manufacturer's recommendations on all equipment (2 times a year).
- VRF Cassette filter cleaning is included (2 times a year).
- Coil cleaning on all air-cooled equipment is included in this agreement (2 times a year).
- Filter replacement is included in this agreement (2 times a year) with customer supplied filters.
- Belt Changes are included in this agreement (1 time a year).

Clarifications:

- Non maintainable items are not included in scope, such as maintenance of valves, piping, insulation, wiring, and communication cables.
- Repair parts and labor are not included and will be invoiced in addition to this agreement.
- Replacement Refrigerant, if required, is not included in this agreement and will be invoiced in addition to this agreement.
- Provide detailed field reports and refrigerant usage reports upon request for all work performed onsite.
- Be available for emergency repairs of critical systems 24 hours a day, 365 days a year. When called for emergency service, we will have a qualified technician onsite within 4 hours.

Visit Schedule

SHICKLEY PUBLIC SCHOOL

EQUIP	VISITS	MAINTAINED EQUIPMENT	VISIT SCHEDULE											
			JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2	2	HW BOILER W/CIRC INSP				X						X		
2	2	CIRC PUMP INSP				X						X		
1	2	HW PUMP INSP				X						X		
3	2	ERV ABOVE CEILING INSP				X						X		
3	2	ERV BLOWER COIL INSP				X						X		
3	2	ERV COND UNIT INSP & CLEAN				X						X		
2	2	BLOWER COIL INSP				X						X		
2	2	BLOWER COIL COND UNIT INSP				X						X		
3	2	VRF SYSTEM COND UNIT INSP				X						X		
6	2	VRF CEILING CASSETTE INSP & CLEAN				X						X		
12	2	VRF HIGH WALL INSP & CLEAN				X						X		
3	2	MINI-SPLIT INDOOR INSP				X						X		
2	2	MINI-SPLIT OUTDOOR INSP & CLEAN				X						X		
1	2	RTU - GYM INSP & CLEAN				X						X		
1	2	AHU - GYM INSP				X						X		
7	2	FURNACE INSP				X						X		
6	2	FURNACE COND UNIT INSP & CLEAN				X						X		
8	2	FURNACE INSP (NEW)				X						X		
8	2	COND/HEAT PUMP (NEW)				X						X		

Equipment List

SHICKLEY PUBLIC SCHOOL

QTY	DESCRIPTION	AREA	LOCATION	MANUFACTURER	MODEL	SERIAL / SIZE
1	BLR-01 HW BOILER	3 STORY BLDG	BASEMENT	LOCHINVAR	KBN501	D12H10214645
1	BLR-02 HW BOILER	3 STORY BLDG	BASEMENT	LOCHINVAR	KBN501	D12H10214646
1	CIRC PUMP-01	3 STORY BLDG	BASEMENT	NA	NA	NA
1	CIRC PUMP-02	3 STORY BLDG	BASEMENT	NA	NA	NA
1	P-01 HW PUMP	3 STORY BLDG	BASEMENT	LOCHINVAR	NA	NA
1	AHU-01 - GYM	3 STORY BLDG	BASEMENT	AMERICAN BLOWER	NA	NA
1	ERV-01 UNIT	2ND FLOOR	2ND FLOOR OPEN AREA	RENEWAIRE	HE1XINH	NA
1	ERV-02 UNIT	3RD FLOOR	3RD FLOOR OPEN AREA	RENEWAIRE	HE1XINH	NA
1	ERV-03 UNIT	1ST FLOOR	1ST FLOOR RM46	RENEWAIRE	HE1.5XINH	NA
1	ECU-01 COND UNIT ERV-01	3 STORY BLDG	ROOF - SERVES ERV-1	TRANE	4TTR7048A1000BA	16223PN82F
1	ECU-02 COND UNIT ERV-02	3 STORY BLDG	ROOF - SERVES ERV-2	TRANE	4TT47024A1000BA	1619325Y2F
1	ECU-03 COND UNIT ERV-03	3 STORY BLDG	ROOF - SERVES ERV-3	TRANE	4TTR7060A1000BA	16164R522F
1	BC-01 BLOWER COIL	2ND FLOOR	2ND FLOOR OPEN AREA	TRANE	BCXD	NA
1	BC-02 BLOWER COIL	3RD FLOOR	3RD FLOOR OPEN AREA	TRANE	BCXD	NA
1	BC-03 BLOWER COIL	1ST FLOOR	1ST FLOOR RM46	TRANE	BCXD	NA
1	BC-04 BLOWER COIL	WEST WING	ART ROOM	TRANE	BCVD036A2G0C	T16E23455
1	BC-05 BLOWER COIL	WEST WING	KITCHEN	TRANE	BCVD054A2G0C	T16E23456
1	BC-04 COND UNIT	WEST WING	ART ROOM	TRANE	4TTR7048A1000BA	16223PPP2F
1	BC-05 COND UNIT	WEST WING	KITCHEN	TRANE	TTA073G300AA	16303WMPYA
1	VCU-02 VRF COND UNIT	EAST WING	GROUND	TRANE	4VTR0144B300NB	1537S1027X
1	VCU-03 VRF COND UNIT	EAST WING	GROUND	TRANE	4VTR0144B300NB	1607S1059X
1	FURNACE (NEW)	3 STORY BLDG	ABOVE CEILING	ACIQ	G96VTN0401410	NA
1	FURNACE (NEW)	3 STORY BLDG	ABOVE CEILING	ACIQ	G96VTN0401410	NA
1	FURNACE (NEW)	3 STORY BLDG	ABOVE CEILING	ACIQ	G96VTN0401410	NA
1	FURNACE (NEW)	3 STORY BLDG	ABOVE CEILING	ACIQ	G96VTN0401410	NA
1	FURNACE (NEW)	3 STORY BLDG	ABOVE CEILING	ACIQ	G96VTN0401712	NA
1	FURNACE (NEW)	3 STORY BLDG	ABOVE CEILING	ACIQ	G96VTN0401712	NA
1	FURNACE (NEW)	3 STORY BLDG	ABOVE CEILING	ACIQ	G96VTN0401712	NA
1	FURNACE (NEW)	3 STORY BLDG	ABOVE CEILING	ACIQ	G96VTN0401712	NA
1	COND UNIT / HEAT PUMP (NEW)	3 STORY BLDG	ROOF	ARMSTRONG	A7HP14F18P 1.5 TON	1625H07695
1	COND UNIT / HEAT PUMP (NEW)	3 STORY BLDG	ROOF	ARMSTRONG	A7HP14F18P 1.5 TON	1625H07703
1	COND UNIT / HEAT PUMP (NEW)	3 STORY BLDG	ROOF	ARMSTRONG	A7HP14F18P 1.5 TON	1624M06024
1	COND UNIT / HEAT PUMP (NEW)	3 STORY BLDG	ROOF	ARMSTRONG	A7HP14F24P 2 TON	1624M13641
1	COND UNIT / HEAT PUMP (NEW)	3 STORY BLDG	ROOF	ARMSTRONG	A7HP14F24P 2 TON	1625F24437
1	COND UNIT / HEAT PUMP (NEW)	3 STORY BLDG	ROOF	ARMSTRONG	A7HP14F30P 3 TON	1625B03922
1	COND UNIT / HEAT PUMP (NEW)	3 STORY BLDG	ROOF	ARMSTRONG	A7HP14F30P 3 TON	1625E11832
1	COND UNIT / HEAT PUMP (NEW)	3 STORY BLDG	ROOF	ARMSTRONG	A7HP14F30P 3 TON	1625J04146
1	FCU-04 WALL UNIT	1ST FLOOR	GIRLS RR	TRANE	4TVW0007B100NB	W1
1	FCU-05 WALL UNIT	1ST FLOOR	BOYS RR	TRANE	4TVW0007B100NB	W1
1	FCU-06 WALL UNIT	1ST FLOOR	PRINCIPAL OFFICE	TRANE	4TVW0007B100NB	W1
1	FCU-07 CEILING CASSETTE	1ST FLOOR	HALLWAY EAST ENTRY	TRANE	4TVB0012B100NB	CS1
1	FCU-08 WALL UNIT	1ST FLOOR	LOBBY	TRANE	4TVW00012B100NB	W3
1	FCU-09 CEILING CASSETTE	1ST FLOOR	4TH GRADE	TRANE	4TVB0024B100NB	CS4
1	FCU-10 CEILING CASSETTE	1ST FLOOR	2ND GRADE	TRANE	4TVB0024B100NB	CS4
1	FCU-11 CEILING CASSETTE	1ST FLOOR	1ST GRADE	TRANE	4TVB0024B100NB	CS4
1	FCU-12 CEILING CASSETTE	1ST FLOOR	KINDERGARDEN RM	TRANE	4TVB0024B100NB	CS4
1	FCU-13 CEILING CASSETTE	1ST FLOOR	3RD GRADE	TRANE	4TVB0018B100NB	CS2
1	FCU-14 WALL UNIT	1ST FLOOR	OFFICE 1	TRANE	4TVB0012B100NB	W1
1	FCU-15 WALL UNIT	1ST FLOOR	OFFICE 2	TRANE	4TVB0012B100NB	W1
1	FCU-16 WALL UNIT	1ST FLOOR	OFFICE 3	TRANE	4TVB0012B100NB	W1
1	FCU-28 WALL UNIT	1ST FLOOR	LOBBY	TRANE	4TVW00024B100NB	W4
1	FCU-29 WALL UNIT	1ST FLOOR	LOBBY	TRANE	4TVW00024B100NB	W4
1	FCU-30 WALL UNIT	1ST FLOOR	SUPERINTENDENT OFFICE	TRANE	4TVW00024B100NB	W4
1	FCU-31 WALL UNIT	1ST FLOOR	ADMIN OFFICE	TRANE	4TVW00024B100NB	W4
1	FCU-32 WALL UNIT	1ST FLOOR	ADMIN ENTRY	TRANE	4TVW00012B100NB	W3
1	AC-01 MINI-SPLIT	GYM AREA	GIRLS LOCKER RM10	TRANE	4TXM6542	NA
1	AC-02 MINI-SPLIT	GYM AREA	BOYS LOCKER RM09	TRANE	4TXM6542	NA
1	AC-03 MINI-SPLIT	GYM AREA	PE OFFICE RM08	TRANE	4TXM6542	NA
1	ACU-01 COND UNIT AC-01 & AC-02	GYM AREA	GROUND WEST	TRANE	4TXM6542A1050CB	63229942277
1	ACU-03 COND UNIT AC-03	GYM AREA	ADMIN OFFICE ROOF	TRANE	4TXM6542A1050CB	63229942277
1	RTU-01	GYM	GROUND WEST	TRANE	YHH300G3RZA040AC	163210559D
1	FU-01 FURNACE	NORTH WING	3RD GRADE RM16	LENNOX	G50DF-36A-070-15	5908B22579
1	FU-02 FURNACE	NORTH WING	4TH GRADE RM17	LENNOX	G50DF-36A-070-09	5905C03471
1	FU-03 FURNACE	NORTH WING	6TH GRADE RM19	LENNOX	G50DF-36A-070-09	5905C09862
1	FU-04 FURNACE	NORTH WING	5TH GRADE RM20	LENNOX	G50DF-36A-070-11	5906A29032
1	FU-05 FURNACE	NORTH WING	BAND RM22	LENNOX	GHR26Q3-75-7	5800L 23799
1	FU-06 FURNACE	NORTH WING	AG RM29, ENG RM30, BUSINES RM32	LENNOX	G26Q4/5-125-6	5898J 43073
1	FU-07 FURNACE HT ONLY	SHOP	TEACHER WK RM, BOYS RR, GIRLS RR (SHOP)	LENNOX	G51MP-36B-070-06	5905D11720
1	FU-08 FURNACE	NORTHEAST AREA	BUSINESS RM, ENGLISH RM, FFA RM	LENNOX	G26-65FCEAP-1	6098H32881
1	CU-01 COND UNIT - FURNACE	NORTH WING	3RD GRADE RM16	LENNOX	XC14-030-230A10	5816E04688
1	CU-02 COND UNIT - FURNACE	NORTH WING	4TH GRADE RM17	LENNOX	XC14-030-230A10	5816E04551
1	CU-03 COND UNIT - FURNACE	NORTH WING	6TH GRADE RM19	LENNOX	XC14-030-230A10	5816E06882
1	CU-04 COND UNIT - FURNACE	NORTH WING	5TH GRADE RM20	LENNOX	XC14-030-230A10	5816E05782
1	CU-05 COND UNIT - FURNACE	NORTH WING	BAND RM22	LENNOX	HS29-035-1P	5801F34958
1	CU-06 COND UNIT - FURNACE	NORTH WING	AG RM29, ENG RM30, BUSINES RM32	LENNOX	LSA072C-1Y	5698E 01530
1	ACU-04 MINI-SPLIT INDOOR	NORTH WING	TECH ROOM RM28	LENNOX	MWHA02454-1P	56921J00653
1	ACU-04 MINI-SPLIT COND UNIT	NORTH WING	TECH ROOM RM28	LENNOX	MHA02454S-1P	56919E06676

Pricing and Acceptance:

Contract Year	Annual Amount	Payment	Payment Term
Year 1	\$12,792	\$6,396	Semi-Annual
Year 2	\$13,176	\$6,588	Semi-Annual
Year 3	\$13,572	\$6,786	Semi-Annual

The term of this agreement is for (3) years starting on September 1st, 2026 and will expire on August 31st , 2029.

Cancellation:

This agreement can be canceled at any time by either party with written notice 30 days prior to end of contract year. Upon Cancellation, Facility Advocates agrees to refund to Shickley Public School for services paid and not performed. Shickley Public School agrees to pay for services received and not yet paid.

AGREEMENT IS SUBJECT TO CUSTOMER’S ACCEPTANCE OF THE ATTACHED TERMS AND CONDITIONS
AND IS VALID 30 DAYS FROM PROPOSAL DATE:

<i>Dave Raymond</i>	
Customer Acceptance	Dave Raymond
Printed Name	Principal
Title	
Purchase Order	9/4/2026
Acceptance Date	Signature Date



TERMS AND CONDITIONS

By accepting this proposal, purchaser agrees to be bound by the following terms and conditions.

1. **Performance.** Company shall perform the Services in accordance with industry standards generally applicable in the state or province where the Services are performed under similar circumstances when Company performs the Services. Company may refuse to perform where working conditions could endanger property or put people at risk.
2. **INVOICING & PAYMENTS:** Facility Advocates will invoice per the payment term listed in the pricing schedule. Waivers of lien, if applicable, will be furnished upon request, as the work progresses; to the extent payments are received. If our invoice is not paid within 30 days of its issuance, it is delinquent. Invoices not paid within 60 days will bear interest at the rate of 1 ½% per month (18% annum).
3. **WARRANTY:** Facility Advocates warrants that the installation shall be free from defects in workmanship for one (1) year from the date of installation. Facility Advocates will repair installation defects at no charge to the customer. Any and all warranties upon any equipment shall be those of the manufacturer, subject to any limitations thereon. Facility Advocates will assist purchaser in any warranty claims mad to manufacturer. This warranty does not cover damage caused by misuse or negligence and does not apply to the equipment installed nor work done by others. This warranty shall be voided if the work performed by Facility Advocates is repaired by others or in any way abused, altered or misused or which has not been properly and seasonably maintained. **THIS WARRANTY SHALL BE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.**
4. **LIABILITY:** Facility Advocates shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.
5. **TAXES:** The price of this proposal does not include duties, sales, use, excise, or other similar taxes unless required by federal, state or local law. Purchaser shall pay in addition to the stated price, all taxes not legally required to be paid by Facility Advocates or, alternatively, shall provide Facility Advocates with acceptable tax exemption certificates. Facility Advocates shall provide purchaser with any tax payment certificate upon request and after completion and acceptance of the work.
6. **PERMITS & FEES:** The price of the proposal does not include any amount for local or state fees, permits, or drawings, unless otherwise indicated on the contract.
7. **DELAYS:** Facility Advocates shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond Facility Advocates' control, including, but not limited to, acts of God, fire, riots, labor disputes, acts or omissions of the purchaser, owner or other contractors or delays caused by suppliers or subcontractors of FACILITY ADVOCATES, etc.
8. **COMPLIANCE WITH LAWS:** Facility Advocates shall comply with all applicable federal, state and local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. This proposal does not include the amount for local or state permit fees or drawings, unless otherwise specified.
9. **ATTORNEY'S FEES:** Purchaser agrees that they will pay and reimburse Facility Advocates for any and all reasonable attorney's fees which are incurred by Facility Advocates in the collection of amounts due and payable hereunder.
10. **INSURANCE:** Insurance coverage in excess of Facility Advocates' standard limits will be furnished when requested and required. No credit will be given or premium paid by Facility Advocates for insurance afforded by others.
11. **INDEMNITY:** The parties hereto agree to indemnify each other from any and all liabilities, claim, expenses losses or damages, including attorney's fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the indemnifying party.
12. **OCCUPATIONAL SAFETY AND HEALTH:** The parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act relating in any way to the project or project site.
13. **ENTIRE AGREEMENT:** This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.
14. **CHANGES:** No change or modification of any of the terms and conditions stated herein shall be binding upon Facility Advocates unless accepted by Facility Advocates in writing.
15. **LIEN NOTICE:** Upon acceptance of this proposal you will be sent the appropriate lien notice, if applicable. This lien notice will be for Facility Advocates' payment protection.



EQUIPMENT TASKING

HOT WATER BOILER - INSP

- ___ OBSERVE BOILER OPERATION
- ___ VISUALLY INSPECT. NOTE GENERAL CONDITION AND OPERATION
- ___ BLOW DOWN WATER COLUMN
- ___ OBSERVE BURNER OPERATION
- ___ VISUALLY CHECK FLAME CHARACTERISTICS
- ___ VISUALLY INSPECT EXTERIOR OF PRESSURE VESSEL
- ___ CHECK PIPING AND CONNECTIONS
- ___ CHECK OPERATION OF COMBUSTION AIR MAKE-UP SYSTEM
- ___ CHECK OPERATION OF BOILER FEED WATER MAKE-UP SYSTEM
- ___ CHECK OPERATION OF FLAME SENSOR
- ___ CLEAN AND ADJUST DETECTOR AS REQUIRED
- ___ PERFORM PILOT TURNDOWN TEST
- ___ PERFORM PILOT FLAME FAILURE TEST
- ___ PERFORM FAILURE TO LIGHT MAIN FLAME TEST
- ___ PERFORM LOSS OF FLAME FAILURE TEST
- ___ TEST OPERATION OF LOW WATER CUTOFF
- ___ TEST OPERATION OF HIGH LIMIT SAFETY
- ___ CLEAN, TEST, CALIBRATE, AND ADJUST SAFETY CONTROLS
- ___ START UNIT AND OBSERVE OPERATION UNTIL STABLE
- ___ CHECK FOR PROPER VENTING OF FLUE GAS
- ___ CHECK EXPANSION TANK
- ___ CHECK AND RECORD RETURN TEMPERATURE
- ___ CHECK AND RECORD SUPPLY TEMPERATURE
- ___ CHECK, CALIBRATE, AND ADJUST OPERATING CONTROLS
- ___ LIFT PRESSURE RELIEF VALVE BY HAND
- ___ CLEAN COMBUSTION AIR FAN
- ___ CHECK ALL ELECTRICAL WIRING AND TIGHTEN LOOSE CONNECTIONS
- ___ CLEAN ALL ELECTRICAL CONTROL ENCLOSURES
- ___ DISASSEMBLE, INSPECT, AND CLEAN LOW WATER CUTOFF
- ___ DISASSEMBLE, INSPECT, AND CLEAN WATER LEVEL CONTROLLER
- ___ CLEAN OR REPLACE WATER LEVEL GAUGE GLASS
- ___ REMOVE ALL LOCKOUTS AND TAGOUTS WHEN READY TO START THE UNIT
- ___ INFORM CUSTOMER OF NEEDED REPAIRS OR OPERATIONAL ADJUSTMENTS

PUMP - INSP

- ___ LOCKOUT AND TAGOUT ALL POWER SOURCES AS REQUIRED
- ___ MEGOHM AND RECORD (ANNUAL)
- ___ CHECK ALL ELECTRICAL WIRING AND TIGHTEN LOOSE CONNECTIONS
- ___ LUBRICATE MOTOR BEARINGS, (WHERE APPLICABLE)

- ___ LUBRICATE PUMP BEARINGS AS REQUIRED
- ___ LUBRICATE COUPLING WHERE APPLICABLE
- ___ CHECK SHAFT ALIGNMENT
- ___ CHECK COUPLING FOR WEAR TIGHTEN IF NEEDED, WHERE APPLICABLE
- ___ REMOVE AND CLEAN PUMP STRAINERS AND VORTEX ELIMINATORS
- ___ VERIFY ISOLATION VALVES ARE PRESENT AND OPERATIONAL
- ___ CHECK OPERATION OF ISOLATION VALVES
- ___ TIGHTEN ALL NUTS AND BOLTS
- ___ CHECK MOTOR MOUNTS AND VIBRATION PADS
- ___ REMOVE ALL LOCKOUTS AND TAGOUTS WHEN READY TO START THE UNIT
- ___ MEASURE AND RECORD PUMP PRESSURES
- ___ VISUALLY INSPECT PACKING OR MECHANICAL SEALS
- ___ MEASURE MOTOR CURRENT AND VOLTAGE
- ___ CHECK FOR UNUSUAL VIBRATION OR NOISE
- ___ REPORT ANY NEEDED REPAIRS OR OPERATIONAL ADJUSTMENTS

VRF - ERV INSP

- ___ SWITCH OFF POWER TO UNIT
- ___ OPEN INTAKE GRILL AND REMOVE FILTER
- ___ CLEAN FILTER WITH APPROPRIATE MATERIALS
- ___ RE INSTALL FILTER AND CLOSE INTAKE GRILL
- ___ SWITCH POWER ON TO UNIT
- ___ CHECK FOR PROPER FAN OPERATION
- ___ CHECK FOR PROPER COOLING AND HEATING
- ___ CHECK FOR PROER OPERATION OF REMOTE CONTROLLER

VRF - BLOWER COIL UNIT - INSPSECTION

- ___ VISUALLY INSPECT. NOTE GENERAL CONDITION AND OPERATION
- ___ CHECK FOR UNUSUAL VIBRATION OR NOISE
- ___ LOCKOUT AND TAGOUT ALL POWER SOURCES AS REQUIRED
- ___ CHECK ALL ELECTRICAL WIRING AND TIGHTEN LOOSE CONNECTIONS
- ___ LUBRICATE MOTOR BEARINGS, (WHERE APPLICABLE)
- ___ CHECK BELTS FOR WEAR, TENSION AND ALIGNMENT
- ___ INSPECT COIL FOR CLEANLINESS
- ___ REMOVE ALL LOCKOUTS AND TAGOUTS WHEN READY TO START THE UNIT
- ___ CHECK AND CALIBRATE SAFETY AND/OR OPERATING CONTROLS
- ___ CHECK FOR PROPER VENTING OF FLUE GAS
- ___ REPORT ANY NEEDED REPAIRS OR OPERATIONAL ADJUSTMENTS

VRF - OUTDOOR COND UNIT - INSP

- ___ SWITCH OFF POWER TO UNIT
- ___ CLEAN COIL WITH APPROPRIATE MATERIALS

- ___ CHECK PIPING INSULATION FOR DAMAGE
- ___ SWITCH ON POWER TO UNIT
- ___ CHECK FOR UNUSUAL VIBRATION
- ___ CHECK FOR PROPER COMPRESSOR OPERATION
- ___ CHECK FOR PROPER UNIT OPERATION

VRF OUTDOOR COND UNIT INSP - COIL CLEAN

- ___ SHUT FAN / SYSTEM OFF
- ___ LOCKOUT AND TAGOUT ALL POWER SOURCES AS REQUIRED
- ___ CLEAN COIL USING METHOD APPROPRIATE FOR COIL AND LOCATION
- ___ STRAIGHTEN FINS IF NECESSARY
- ___ REMOVE ALL LOCKOUTS AND TAGOUTS WHEN READY TO START THE UNIT
- ___ REPORT ANY NEEDED REPAIRS OR OPERATIONAL ADJUSTMENTS

BLOWER COIL UNIT - INSPECTION

- ___ VISUALLY INSPECT. NOTE GENERAL CONDITION AND OPERATION
- ___ CHECK FOR UNUSUAL VIBRATION OR NOISE
- ___ LOCKOUT AND TAGOUT ALL POWER SOURCES AS REQUIRED
- ___ CHECK ALL ELECTRICAL WIRING AND TIGHTEN LOOSE CONNECTIONS
- ___ LUBRICATE MOTOR BEARINGS, (WHERE APPLICABLE)
- ___ CHECK BELTS FOR WEAR, TENSION AND ALIGNMENT
- ___ INSPECT COIL FOR CLEANLINESS
- ___ REMOVE ALL LOCKOUTS AND TAGOUTS WHEN READY TO START THE UNIT
- ___ CHECK AND CALIBRATE SAFETY AND/OR OPERATING CONTROLS
- ___ CHECK FOR PROPER VENTING OF FLUE GAS
- ___ REPORT ANY NEEDED REPAIRS OR OPERATIONAL ADJUSTMENTS

VRF CASSETTE / FCU - INSP & FILTER CLEAN

- ___ SWITCH OFF POWER TO UNIT
- ___ OPEN INTAKE GRILL AND REMOVE FILTER
- ___ CLEAN FILTER WITH APPROPRIATE MATERIALS
- ___ RE INSTALL FILTER AND CLOSE INTAKE GRILL
- ___ SWITCH POWER ON TO UNIT
- ___ CHECK FOR PROPER FAN OPERATION
- ___ CHECK FOR PROPER COOLING AND HEATING
- ___ CHECK FOR PROPER OPERATION OF REMOTE CONTROLLER

CONDENSING UNIT - INSP

- ___ VISUALLY INSPECT. NOTE GENERAL CONDITION AND OPERATION
- ___ CHECK FOR UNUSUAL VIBRATION OR NOISE
- ___ CHECK INTEGRITY OF ACCESS DOORS AND PANELS

- ___ CHECK INTEGRITY OF BELT GUARDS, FAN AND MOTOR MOUNTINGS
- ___ CHECK OPERATION OF DAMPERS, LOUVERS, ACTUATORS AND LINKAGES
- ___ RECORD COMPRESSOR, SUPPLY/CONDENSER FAN MOTOR VOLTAGE
- ___ RECORD COMPRESSOR, SUPPLY/CONDENSER FAN MOTOR AMPS
- ___ CHECK AND CALIBRATE SAFETY AND/OR OPERATING CONTROLS
- ___ CHECK BELTS FOR WEAR, TENSION AND ALIGNMENT
- ___ CHECK FOR EXCESSIVE TEMPERATURES ON MACHINE COMPONENTS
- ___ CHECK FOR INDICATIONS OF REFRIGERANT AND OIL LEAKS
- ___ CHECK COMPRESSOR FOR SHORT CYCLING
- ___ CHECK CAPACITY CONTROL OPERATION
- ___ CHECK REFRIGERANT CHARGE PER OEM INSTRUCTIONS
- ___ CHECK REFRIGERANT SOLENOID VALVE OPERATION (IF APPLICABLE)
- ___ INSPECT EXPANSION DEVICE FOR PROPER OPERATION
- ___ CHECK AND RECORD SUPERHEAT
- ___ CHECK CONDENSER FANS FOR PROPER OPERATION AND ROTATION
- ___ INSPECT EVAP / CONDENSER COILS FOR DIRT, DAMAGE OR LEAKS
- ___ CHECK CONDENSATE DRAIN, DRAIN PAN AND PUMP IF APPLICABLE
- ___ LUBRICATE PER OEM RECOMMENDATIONS OR AS REQUIRED
- ___ REPORT ANY NEEDED REPAIRS OR OPERATIONAL ADJUSTMENTS

CONDENSING UNIT - COIL CLEAN

- ___ SHUT FAN / SYSTEM OFF
- ___ LOCKOUT AND TAGOUT ALL POWER SOURCES AS REQUIRED
- ___ CLEAN COIL USING METHOD APPROPRIATE FOR COIL AND LOCATION
- ___ STRAIGHTEN FINS IF NECESSARY
- ___ REMOVE ALL LOCKOUTS AND TAGOUTS WHEN READY TO START THE UNIT
- ___ REPORT ANY NEEDED REPAIRS OR OPERATIONAL ADJUSTMENTS

ROOF TOP UNIT - INSP

- ___ LOCKOUT AND TAGOUT ALL POWER SOURCES AS REQUIRED
- ___ VISUALLY INSPECT. NOTE GENERAL CONDITION AND OPERATION
- ___ CHECK FOR UNUSUAL VIBRATION OR NOISE
- ___ CHECK INTEGRITY OF ACCESS DOORS AND PANELS
- ___ CHECK INTEGRITY OF BELT GUARDS, FAN AND MOTOR MOUNTINGS
- ___ CHECK OPERATION OF DAMPERS, LOUVERS, ACTUATORS AND LINKAGES
- ___ RECORD SUPPLY FAN MOTOR VOLTAGE (ALL PHASES)
- ___ RECORD SUPPLY FAN MOTOR AMPS (ALL PHASES)
- ___ CHECK GAS BURNER FOR PROPER OPERATION
- ___ RECORD TEMPERATURE RISE ACROSS HEAT EXCHANGER
- ___ INSPECT BURNER/HEAT EXCHANGER OVERALL CONDITION / OPERATION
- ___ SHUT FAN / SYSTEM OFF
- ___ CHECK FOR PROPER ROTATION ON COASTDOWN
- ___ CHECK FAN BEARINGS AND MOTOR FOR HIGH TEMPERATURES

- ___ CHECK FAN WHEEL FOR DIRT AND LOOSE OR DAMAGED BLADES
- ___ REPLACE ALL DRIVE BELTS IF APPLICABLE
- ___ INSPECT FAN DRIVE SHEAVES AND REPLACE AS NEEDED
- ___ TIGHTEN FAN, MOTOR AND/OR COMPRESSOR HOLD DOWN BOLTS
- ___ CHECK VIBRATION ELIMINATORS
- ___ CHECK AND CALIBRATE SAFETY AND/OR OPERATING CONTROLS
- ___ CHECK ALL ELECTRICAL WIRING AND TIGHTEN LOOSE CONNECTIONS
- ___ INSPECT MOTOR STARTER, CONTACTORS, FUSES AND DISCONNECTS
- ___ CHECK FLUE/STACK
- ___ CHECK COMBUSTION AIR FAN MOTOR AND BLADES
- ___ CHECK DRAFT INDUCING FAN AND MOTOR
- ___ CHECK PROPER OPERATION OF BAROMETRIC DRAFT AIR DAMPERS
- ___ LUBRICATE PER OEM RECOMMENDATIONS OR AS REQUIRED
- ___ CHECK FOR INDICATIONS OF REFRIGERANT AND OIL LEAKS
- ___ CHECK COMPRESSOR FOR SHORT CYCLING
- ___ CHECK CAPACITY CONTROL OPERATION
- ___ CHECK REFRIGERANT CHARGE PER OEM INSTRUCTIONS
- ___ CHECK REFRIGERANT SOLENOID VALVE OPERATION (IF APPLICABLE)
- ___ INSPECT EXPANSION DEVICE FOR PROPER OPERATION
- ___ CHECK AND RECORD SUPERHEAT
- ___ CHECK CONDENSER FANS FOR PROPER OPERATION AND ROTATION
- ___ INSPECT EVAP / CONDENSER COILS FOR DIRT, DAMAGE OR LEAKS
- ___ CHECK CONDENSATE DRAIN, DRAIN PAN AND PUMP IF APPLICABLE
- ___ REMOVE ALL LOCKOUTS AND TAGOUTS WHEN READY TO START THE UNIT
- ___ REPORT ANY NEEDED REPAIRS OR OPERATIONAL ADJUSTMENTS

ROOF TOP UNIT - COIL CLEAN

- ___ SHUT FAN / SYSTEM OFF
- ___ LOCKOUT AND TAGOUT ALL POWER SOURCES AS REQUIRED
- ___ CLEAN COIL USING METHOD APPROPRIATE FOR COIL AND LOCATION
- ___ STRAIGHTEN FINS IF NECESSARY
- ___ REMOVE ALL LOCKOUTS AND TAGOUTS WHEN READY TO START THE UNIT
- ___ REPORT ANY NEEDED REPAIRS OR OPERATIONAL ADJUSTMENTS

SPLIT SYSTEM INDOOR UNIT - INSP

- ___ VISUALLY INSPECT. NOTE GENERAL CONDITION AND OPERATION
- ___ CHECK FOR UNUSUAL VIBRATION OR NOISE
- ___ CHECK FOR EXCESSIVE TEMPERATURES ON MACHINE COMPONENTS
- ___ CHECK FOR INDICATIONS OF REFRIGERANT AND OIL LEAKS
- ___ CHECK OIL SUMP HEATER OPERATION
- ___ CHECK OIL LEVEL AND APPEARANCE IN SIGHT GLASS
- ___ CHECK SUCTION AND DISCHARGE PRESSURES
- ___ CHECK REFRIGERANT CHARGE PER OEM INSTRUCTIONS

- ___ CHECK ENTIRE UNIT FOR OIL LEAKS, SCHEDULE REPAIR IF REQUIRED
- ___ MEGGER MOTOR PER OEM INSTRUCTIONS
- ___ LOCKOUT AND TAGOUT ALL POWER SOURCES AS REQUIRED
- ___ CHANGE OIL IF INDICATED BY OIL ANALYSIS
- ___ CHANGE OIL FILTER OR CLEAN OIL SCREEN, IF APPLICABLE
- ___ CLEAN SUCTION LINE STRAINER, (IF APPLICABLE)
- ___ REPLACE ALL APPLICABLE FILTER-DRIERS
- ___ CHECK TIGHTNESS OF FAN AND MOTOR HOLD DOWN BOLTS
- ___ CHECK VIBRATION ELIMINATORS
- ___ CHECK COUPLING, IF OPEN DRIVE COMPRESSOR
- ___ CHECK ALIGNMENT, IF OPEN DRIVE COMPRESSOR
- ___ CHECK ALL ELECTRICAL WIRING AND TIGHTEN LOOSE CONNECTIONS
- ___ INSPECT AND SERVICE MOTOR STARTERS PER OEM INSTRUCTIONS
- ___ REMOVE ALL LOCKOUTS AND TAGOUTS WHEN READY TO START THE UNIT
- ___ CHECK AND CALIBRATE SAFETY AND/OR OPERATING CONTROLS
- ___ REPORT ANY NEEDED REPAIRS OR OPERATIONAL ADJUSTMENTS

SPLIT SYSTEM OUTDOOR UNIT - INSP

- ___ VISUALLY INSPECT. NOTE GENERAL CONDITION AND OPERATION
- ___ CHECK FOR UNUSUAL VIBRATION OR NOISE
- ___ CHECK INTEGRITY OF ACCESS DOORS AND PANELS
- ___ CHECK INTEGRITY OF BELT GUARDS, FAN AND MOTOR MOUNTINGS
- ___ CHECK OPERATION OF DAMPERS, LOUVERS, ACTUATORS AND LINKAGES
- ___ RECORD COMPRESSOR, SUPPLY/CONDENSER FAN MOTOR VOLTAGE
- ___ RECORD COMPRESSOR, SUPPLY/CONDENSER FAN MOTOR AMPS
- ___ CHECK AND CALIBRATE SAFETY AND/OR OPERATING CONTROLS
- ___ CHECK BELTS FOR WEAR, TENSION AND ALIGNMENT
- ___ CHECK FOR EXCESSIVE TEMPERATURES ON MACHINE COMPONENTS
- ___ CHECK FOR INDICATIONS OF REFRIGERANT AND OIL LEAKS
- ___ CHECK COMPRESSOR FOR SHORT CYCLING
- ___ CHECK CAPACITY CONTROL OPERATION
- ___ CHECK REFRIGERANT CHARGE PER OEM INSTRUCTIONS
- ___ CHECK REFRIGERANT SOLENOID VALVE OPERATION (IF APPLICABLE)
- ___ INSPECT EXPANSION DEVICE FOR PROPER OPERATION
- ___ CHECK AND RECORD SUPERHEAT
- ___ CHECK CONDENSER FANS FOR PROPER OPERATION AND ROTATION
- ___ INSPECT EVAP / CONDENSER COILS FOR DIRT, DAMAGE OR LEAKS
- ___ CHECK CONDENSATE DRAIN, DRAIN PAN AND PUMP IF APPLICABLE
- ___ LUBRICATE PER OEM RECOMMENDATIONS OR AS REQUIRED
- ___ REPORT ANY NEEDED REPAIRS OR OPERATIONAL ADJUSTMENTS

SPLIT SYSTEM OUTDOOR UNIT - COIL CLEAN

- ___ SHUT FAN / SYSTEM OFF

- ___ LOCKOUT AND TAGOUT ALL POWER SOURCES AS REQUIRED
- ___ CLEAN COIL USING METHOD APPROPRIATE FOR COIL AND LOCATION
- ___ STRAIGHTEN FINS IF NECESSARY
- ___ REMOVE ALL LOCKOUTS AND TAGOUTS WHEN READY TO START THE UNIT
- ___ REPORT ANY NEEDED REPAIRS OR OPERATIONAL ADJUSTMENTS

GAS FURNACE INSP - SPRING

- ___ VISUALLY INSPECT. NOTE GENERAL CONDITION AND OPERATION
- ___ CHECK FOR UNUSUAL VIBRATION OR NOISE
- ___ CHECK INTEGRITY OF ACCESS DOORS AND PANELS
- ___ CHECK INTEGRITY OF BELT GUARDS, FAN AND MOTOR MOUNTINGS
- ___ CHECK OPERATION OF DAMPERS, LOUVERS, ACTUATORS AND LINKAGES
- ___ RECORD SUPPLY FAN MOTOR VOLTAGE (ALL PHASES)
- ___ RECORD SUPPLY FAN MOTOR AMPS (ALL PHASES)
- ___ CHECK AND CALIBRATE SAFETY AND/OR OPERATING CONTROLS
- ___ CHECK BELTS FOR WEAR, TENSION AND ALIGNMENT
- ___ CHECK FOR EXCESSIVE TEMPERATURES ON MACHINE COMPONENTS
- ___ CHECK CONDITION / OPERATION OF HEATING ELEMENTS & INSULATORS
- ___ CHECK AND RECORD VOLTAGE FOR EACH HEATING ELEMENT
- ___ CHECK AND RECORD AMPERAGE FOR EACH HEATING ELEMENT
- ___ INSPECT HEAT CONTROLS/WIRING FOR WEAR, ARCING OR OVERHEATING
- ___ CHECK AND RECORD TEMPERATURE RISE ACROSS THE ELECTRIC COIL
- ___ CHECK AND CALIBRATE SAFETY AND/OR OPERATING CONTROLS
- ___ CHECK FOR PROPER VENTING OF FLUE GAS
- ___ LUBRICATE PER OEM RECOMMENDATIONS OR AS REQUIRED
- ___ REPORT ANY NEEDED REPAIRS OR OPERATIONAL ADJUSTMENTS

Nebraska Educator's Certificate/Permit

The person listed below has met all the Nebraska requirements for a certificate/permit as specified hereon

CHRISTOPHER SCHLEGEL

501 N QUINCE ST
SHICKLEY, NE 68436

Certificate	Certificate Number	Endorsement	Grade Level	Issue Date	Expiration Date
LOCAL SUBSTITUTE TEACHING PERMIT	20260014013			09/04/2026	09/30/2031

Limitations

Certificate	Limitation	District
LOCAL SUBSTITUTE TEACHING PERMIT	VALID FOR SUBSTITUTE TEACHING ONLY	
LOCAL SUBSTITUTE TEACHING PERMIT	MAXIMUM 90 DAYS OF SUBSTITUTE TEACHING PER SCHOOL SYSTEM PER SCHOOL YEAR.	

Deficiencies

Certificate	Deficiency
	All Deficiencies have been satisfied.

Erin L. Maher

Commissioner of Education

Bradley S. Quintana

Administrator

Nebraska Educator's Certificate/Permit

The person listed below has met all the Nebraska requirements for a certificate/permit as specified hereon

CHRISTOPHER SCHLEGEL

GENERAL INFORMATION

Nebraska certificates to teach, provide special services, and administer in elementary and secondary schools are issued under the authority vested in the State Board of Education in Nebraska Revised Statutes, Section 79-808, which provides:

The board shall establish, adopt, and promulgate appropriate rules, regulations, and procedures governing the issuance, renewal, conversion, suspension, and revocation of certificates and permits to teach, provide special services, and administer based upon (a) earned college credit in humanities, social and natural sciences, mathematics, or career and technical education, (b) earned college credit, or its equivalent in professional education, for particular teaching, special services, or administrative assignments, (c) criminal history record information if the applicant has not been a continuous Nebraska resident for five years immediately preceding application for the first issuance of a certificate, (d) human relations training, (e) successful teaching, administration, or provision of special services, and (f) moral, mental, and physical fitness for teaching, all in accordance with sound educational practices.

Rules and procedures for issuance and renewal of certificates and endorsements are contained in the Nebraska Department of Education Rules 21, 23, and 24. Current versions of these rules can be found at the NDE website: www.education.ne.gov.

ELIMINATION OR REPLACEMENT OF ENDORSEMENTS

An endorsement you previously held might not appear on your certificate due to the elimination of the endorsement in Rule 24 or it may have been replaced with new terminology.

REGISTRATION OF YOUR CERTIFICATE

Nebraska Revised Statutes, Section 79-804 provides:

Each teacher or administrator shall register his or her certificate with the public, private, denominational or parochial school in which the teacher or administrator is employed. The superintendent or administrator of the school shall endorse upon the certificate that it has been registered and the date of registration. Such registration shall be without fee. No employment of a teacher or administrator shall be valid until the certificate is so registered.

REGISTRATION RECORD

[illegible]

VERIFY EDUCATOR CERTIFICATION

First Name:

rebecca

Last Name:

follmer

NDE Staff ID:

Certificate ID:

Search

Reset

Show : 50 entries

Last Name	First Name	Middle Name	NDE Staff ID	Details
FOLLMER	REBECCA		2085167303	Details

Certificate/Permit Holder Information	
Applications in Process :	
Last Name :	FOLLMER
First Name :	REBECCA
Middle Name :	
Public/Non-Public :	Public
Human Relations Training Status :	Approved

Certificate Details					
Certificate/Permit ID	Certificate/Permit Type	Original Issue Date	Issue Date	Expiration Date	Certificate/Permit Status
20260002272	TEACHING	01/28/2026	01/28/2026	09/30/2031	Active

Certificate/Permit Ranks				
Certificate/Permit Rank	Status	Original Issue Date	Effective Date	Expiration Date
LOCAL SUBSTITUTE	Active	01/28/2026	01/28/2026	09/30/2031

Endorsements Attached to this Certificate/Permit	
No Endorsements Associated with this Certificate/Permit	

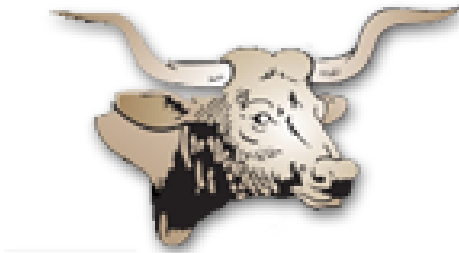
Certificate/Permit Deficiencies	
No Deficiencies Associated with this Certificate/Permit	

Certificate/Permit Limitations		
Certificate #	Description	District
20260002272	VALID FOR SUBSTITUTE TEACHING ONLY	
20260002272	MAXIMUM 90 DAYS OF SUBSTITUTE TEACHING PER SCHOOL SYSTEM PER SCHOOL YEAR.	

Disciplinary Information	
No Disciplinary Action On File	



Proposal for



Shickley Public Schools

September 11, 2026

Scope of Work:

Facility Assessment

- Update the previous HVAC & Electrical assessment pricing.
- Budget for the asbestos abatement for the entire basement mechanical room.
- Budget pricing for ADA accessibility for the multi-story building, all entrances, stage, stairs on both north and south side of landing area by cafeteria and classrooms.
- Budget pricing for windows, doors, roofing, and lighting.
- Update pricing for the structural support system in basement mechanical room.
- Provide building envelope assessment i.e. sidewalks, playground areas and entries.
- Work will be performed by Facility Advocates, Architect and Mechanical Engineer.
- Provide a written document of all assessment findings.

Clarifications

- Work to be performed during normal business hours, 8 am to 5 pm Monday through Friday.
- The proposal does not include State and City sales tax.
- Proposal is valid for 30 days

Pricing:

Pricing for the above scope of work\$9,500

ACCEPTANCE:

AGREEMENT IS SUBJECT TO CUSTOMER'S ACCEPTANCE OF THE ATTACHED TERMS AND CONDITIONS
AND IS VALID 30 DAYS FROM PROPOSAL DATE:

<i>Byron Copeland</i>	
Customer Acceptance	
Printed Name	Printed Name Byron Copeland
Title	Title: Sales Account Manager
Purchase Order	9-11-2026
Acceptance Date	Signature Date

TERMS AND CONDITIONS

By accepting this proposal, purchaser agrees to be bound by the following terms and conditions.

1. **Performance.** Company shall perform the Services in accordance with industry standards generally applicable in the state or province where the Services are performed under similar circumstances when Company performs the Services. Company may refuse to perform where working conditions could endanger property or put people at risk.
2. **INVOICING & PAYMENTS:** Facility Advocates will invoice per the payment term listed in the pricing schedule. Waivers of lien, if applicable, will be furnished upon request, as the work progresses; to the extent payments are received. If our invoice is not paid within 30 days of its issuance, it is delinquent. Invoices not paid within 60 days will bear interest at the rate of 1 ½% per month (18% annum).
3. **WARRANTY:** Facility Advocates warrants that the installation shall be free from defects in workmanship for one (1) year from the date of installation. Facility Advocates will repair installation defects at no charge to the customer. Any and all warranties upon any equipment shall be those of the manufacturer, subject to any limitations thereon. Facility Advocates will assist purchaser in any warranty claims made to manufacturer. This warranty does not cover damage caused by misuse or negligence and does not apply to the equipment installed nor work done by others. This warranty shall be voided if the work performed by Facility Advocates is repaired by others or in any way abused, altered or misused or which has not been properly and seasonably maintained. THIS WARRANTY SHALL BE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.
4. **LIABILITY:** Facility Advocates shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.
5. **TAXES:** The price of this proposal does not include duties, sales, use, excise, or other similar taxes unless required by federal, state or local law. Purchaser shall pay in addition to the stated price, all taxes not legally required to be paid by Facility Advocates or, alternatively, shall provide Facility Advocates with acceptable tax exemption certificates. Facility Advocates shall provide purchaser with any tax payment certificate upon request and after completion and acceptance of the work.
6. **PERMITS & FEES:** The price of the proposal does not include any amount for local or state fees, permits, or drawings, unless otherwise indicated on the contract.
7. **DELAYS:** Facility Advocates shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond Facility Advocates' control, including, but not limited to, acts of God, fire, riots, labor disputes, acts or omissions of the purchaser, owner or other contractors or delays caused by suppliers or subcontractors of FACILITY ADVOCATES, etc.
8. **COMPLIANCE WITH LAWS:** Facility Advocates shall comply with all applicable federal, state and local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. This proposal does not include the amount for local or state permit fees or drawings, unless otherwise specified.
9. **ATTORNEY'S FEES:** Purchaser agrees that they will pay and reimburse Facility Advocates for any and all reasonable attorney's fees which are incurred by Facility Advocates in the collection of amounts due and payable hereunder.
10. **INSURANCE:** Insurance coverage in excess of Facility Advocates' standard limits will be furnished when requested and required. No credit will be given or premium paid by Facility Advocates for insurance afforded by others.
11. **INDEMNITY:** The parties hereto agree to indemnify each other from any and all liabilities, claim, expenses losses or damages, including an attorney's fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the indemnifying party.
12. **OCCUPATIONAL SAFETY AND HEALTH:** The parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act relating in any way to the project or project site.
13. **ENTIRE AGREEMENT:** This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.
14. **CHANGES:** No change or modification of any of the terms and conditions stated herein shall be binding upon Facility Advocates unless accepted by Facility Advocates in writing.
15. **LIEN NOTICE:** Upon acceptance of this proposal you will be sent the appropriate lien notice, if applicable. This lien notice will be for Facility Advocates' payment protect.

SEPTEMBER BOARD REPORT

MRS. EBERHARDT



PBIS Expectations: Students rotated through stations to review expectations for the lunchroom, bus, assemblies, and playground. Students who go above and beyond expectations continue to earn tickets to spend at the Longhorn Cart. We also gave our Herd groups time to get to know one another. Herds are a mixture of grade levels, with our older students serving as positive role models for younger students. Each month, our winning Herd will be rewarded with a slushie!



Kindergarten shows how to line up safely



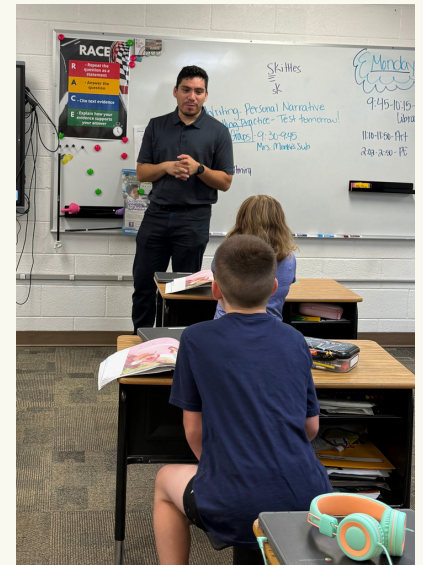
Blue Herd members pose for a quick photo

PBIS Committee: We revamped a few committees this year to help with planning and organization. Some of our very organized teachers are helping with counting tickets, keeping the Longhorn Way Cart stocked and organized, and planning Herd events. Their help will keep the program strong and running smoothly.

State Fair: Our 2nd, 3rd, and 4th graders were treated to a trip to the Nebraska State Fair. It was definitely a hot day, but the students had a great time! Thank you to SPA for purchasing the T-shirts for our students.



Third Grade Reading: Third grade had Juan, our tech person, visit to help bring one of their reading lessons to life. Juan shared his experience of moving from Mexico and starting school without being able to speak English, which connected directly to their reading. He helped students pronounce and define vocabulary and build background knowledge about the topic. It was a great real-world connection for students, and Juan said he had fun too!



LETRS: We have five new teachers beginning their LETRS training this fall. This is a two-year process, so thank you in advance to these teachers for the significant amount of time they will spend outside of contract hours participating in this program and strengthening their knowledge of reading instruction.

IPG Observational Data Visit: August 28: I'll admit, I wasn't sure what to expect going into this day, but Monica Blank was great to work with. The process of evaluating instruction and submitting documentation was very straightforward. It was also reassuring to see our teachers consistently scored high across grade levels and categories.



DIBELS: After quite a bit of frustration and lots of back-and-forth communication with Amplify, our teachers were finally able to complete DIBELS and collect our beginning-of-year data. We learned a lot and were surprised by some of the results. Now, the important work begins as we use that data to identify specific skill gaps and plan targeted instruction and interventions.



Herd groups
enjoying
different
activities
together





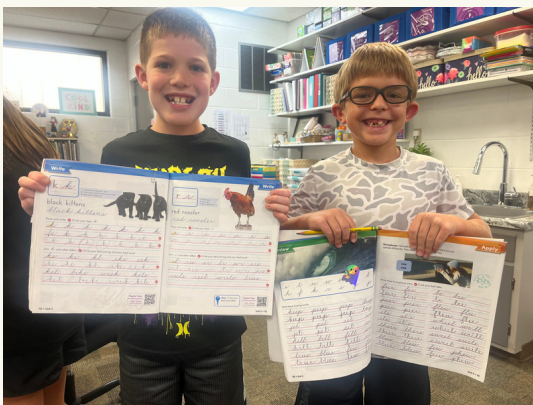
SIPPS Intervention: Our Special Education/Title team has been busy assessing and working with identified students. SIPPS is a research-based reading program designed to provide targeted instruction in specific foundational reading skills. The program was purchased for us by ESU 6 using CLSD grant funds, which we greatly appreciate.

MTSS – Solution Tree: We are beginning year two of this process, with teachers from our MTSS team now joining the process. Together, we are focusing on aligning procedures and developing an MTSS system that works well for our school and students.

Blue River Cohort: We hosted the Blue River Cohort this year with Molly Hudgens as our guest speaker. She shared her powerful story about school violence, a difficult but important topic. Several teachers commented afterward about how much they appreciated her presentation and enjoyed the day.



Preschool practicing their "pouty" faces before reading



Proudly showing off their cursive letters

Math Adoption: We are due for a math curriculum adoption this year. Teachers have already been communicating with surrounding schools about their programs and recommendations, and Amber Vlosnik will help lead us through the review and adoption process.



Thanks lunch ladies!



1st Grade taking a brain break

UPCOMING EVENTS

- NWEA MAP testing
- Homecoming Week
- AgVenture Day
- Earth Jamboree

Principal Report - September 2026 Board Meeting

- It's been a good start to the year, things are picking up!
- Enrollment Numbers from Powerschool:
 - PK (3 and 4 Year Old) - 19 students
 - K-6 - 65 students (9.28/class)
 - 7-12 - 62 students (10.3/class)
 - PK-12 Total: 146 (9.7 / class)
- Students are beginning to get out and Activity Groups are starting up:
 - College Access Day for 9th and 10th Grade - UNL Tour
 - AgVenture Day (FFA)
 - FBLA / Edrising had Battle Bus Kick-off Event
 - STUCO - Getting organized for Homecoming
- Homecoming Theme: Tour of America
 - Sept 21-25th
 - Coronation and Dance will be in Bruning this year following the football game.
- We have begun DIBEL testing and will be MAP Testing over the next week.
- Homerooms are collecting Tabs for Charity. We will be competing within the building and also collecting tabs throughout the community.
 - 5 Homeroom Groups that include 7th-12th grades.
 - Leadership Lessons through Homeroom Teachers
 - Role Model opportunity for older students
 - Build internal culture and competitive spirit