

## Agenda

1. Preliminary Procedures
  - 1.1. Call meeting to order & announce Open Meetings Act is Posted
  - 1.2. Public Notice as publicized per board policy
  - 1.3. Roll Call
    - 1.3.1. Action to excuse board members if necessary
  - 1.4. Pledge of Allegiance
  - 1.5. **1.5 Mission** Seward Public Schools - a district rooted in excellence - in cooperation with family and community members is committed to the development of the whole student and affirms that all students will have the skills to become productive, resilient, and contributing members of their community.
  - 1.6. Approval of Agenda
2. Public Forum: (The Board President reserves the right to place time limits on individuals and topics.)
  - 2.1. Public Forum on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.
  - 2.2. Public Forum on Any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.
3. Discussion Items
  - 3.1. D. A. Davidson Bond Discussion
  - 3.2. JEO General Projects Update
  - 3.3. Early Separation Policy 4040
  - 3.4. Recognition of Bethany Jurchen
  - 3.5. Business/PE/Health Curriculum Update
  - 3.6. Board Meeting Format
4. Recess
5. Reports
  - 5.1. Administrator Reports
  - 5.2. Student Board Report
  - 5.3. Superintendent's Report
6. Action Items
  - 6.1. Resignation of Andy Sitek
  - 6.2. Resignation of Greg Miller
  - 6.3. Teaching Contract
  - 6.4. Bond Resolution
7. Future Agenda Items
8. Consent Agenda

- 8.1. Approval of Minutes
- 8.2. Approval of Financial Reports
  - 8.2.1. Treasurer
  - 8.2.2. Budget
  - 8.2.3. Activities
  - 8.2.4. Athletic
- 8.3. Approval of Claims
  - 8.3.1. General Fund
  - 8.3.2. Special Building Fund
  - 8.3.3. Gifts & Donations Fund
- 8.4. Out of State Travel
- 8.5. Approval of Consent Agenda
- 9. Enter into Executive Session to discuss Classified Staff packages for the 2026-2027 school year.
  - 9.1. Restate Reason for Entering Executive session:
- 10. Adjournment

Please publish the following legal notice in the April 8, 2026 edition of the Seward County Independent. Thank you.

### NOTICE OF SCHOOL BOARD MEETING

The board of education of the School District of Seward will meet in regular session on Monday, April 13, 2026 at 5:30 p.m. for a regular business meeting. The meeting will be held at the Administrative Offices located at 410 South St., Seward, Nebraska. An agenda for the meeting which shall be kept continually current is readily available for public inspection at the Superintendent's Office during normal business hours.

To view the agenda go to <http://SewardPublicSchools.org/> and find the eMeeting link.

EXTRACT FROM MINUTES OF MEETING  
OF THE BOARD OF EDUCATION  
OF SEWARD COUNTY SCHOOL DISTRICT 009  
(aka Seward Public Schools)

A meeting of the Board of Education of Seward County School District 009, in the State of Nebraska, was convened in open and public session at 5:30 p.m. on April 13, 2026, at the Administrative Offices, in Seward, Nebraska. Present were: President, \_\_\_\_\_ and Members, \_\_\_\_\_.  
Absent were: \_\_\_\_\_.

Notice of the meeting was given in advance thereof by publication or posting, an affidavit of publication or certificate of posting being attached to these minutes, which notice advised of the availability of agenda for the meeting. Notice of the meeting was given in advance to all Members of the Board of Education and a copy of their acknowledgment of receipt of notice and agenda is attached to these minutes. Reasonable efforts were made to provide advance notification of the meeting to all news media requesting the same of the time, date, and place of the meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The President publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was held. In accordance with Section 84-1412, R.R.S. Nebraska, the public was provided with an opportunity to speak at the meeting.

The President stated it was necessary for the Board to consider the adoption of a resolution authorizing the issuance bonds to fund the construction of improvements to the school facilities of the District. After discussion, Board Member \_\_\_\_\_ introduced the resolution attached hereto regarding the issuance of bonds and moved its adoption. Board Member \_\_\_\_\_ seconded the motion and upon roll call upon the question of adoption of said resolution, the following Board Members voted AYE:  
\_\_\_\_\_  
The following voted NAY: \_\_\_\_\_ . The following were absent or did not vote: \_\_\_\_\_ . More

than a majority of the Board Members having voted in favor of the adoption of said resolution, the President declared the resolution adopted.

DATED this 13<sup>th</sup> day of April, 2026.

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

ATTEST:

\_\_\_\_\_  
Secretary

## RESOLUTION

A RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION SCHOOL BUILDING BONDS, IN ONE OR MORE SERIES, OF SEWARD COUNTY SCHOOL DISTRICT 009 IN THE STATE OF NEBRASKA, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED TWENTY-FIVE MILLION DOLLARS (\$25,000,000) FOR THE PURPOSE OF THE COST OF IMPROVEMENTS TO THE SCHOOL FACILITIES OF THE DISTRICT; PRESCRIBING THE FORM OF SAID BONDS; PROVIDING FOR THE SALE OF THE BONDS; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSITION OF THE BOND PROCEEDS.

BE IT RESOLVED BY THE BOARD OF EDUCATION OF SEWARD COUNTY SCHOOL DISTRICT 009, IN THE STATE OF NEBRASKA, as follows:

Section 1. The Board of Education (the “Board”) of Seward County School District 009 (the “District”) hereby finds and determines:

(a) That the District is duly organized as a Class III School District under Chapter 79, Reissue Revised Statutes of Nebraska, as amended;

(b) Pursuant to a resolution passed by this Board, there was submitted to the qualified electors of said District at a special election held on February 10, 2026 (the “2026 Election”), the question of issuing negotiable bonds of the District in the principal amount of not to exceed Twenty-Five Million Dollars (\$25,000,000) for the purpose of paying the costs of constructing, acquiring and improving District facilities, which shall include: (i) improvements for the safety and security of District facilities; (ii) renovations and repairs to school buildings and other facility maintenance to replace building components that have reached the end of their useful life; (iii) facility improvements related to special education programs, science education, skilled trades education, career technical and educational programs (CTE), agricultural educational programs, music education, and other educational programs; and (iv) sports complex improvements and outdoor sports facility improvements (collectively, the “Project”);

(c) Notice of the 2025 Election was given as provided by law;

(d) The 2025 Election was held as designated in said resolution and notice, and according to the Seward County Clerk’s Certificate of Vote, 3,354 ballots were cast by the qualified electors of the District, of which 2,332 ballots were cast in favor of said proposition of issuing said bonds and levying said tax, and 1,022 ballots were cast against the same;

(e) More than 50% of the ballots cast at the 2025 Election were in favor of issuing said bonds and levying said tax;

(f) To date, no bonds have been issued pursuant to the approval provided at the 2025 Election;

(g) The Board desires to finance the construction of the Project by the issuance of bonds pursuant to the results of the 2025 Election; and

(h) All conditions, acts and things required by law to exist or to be done precedent to the issuance of general obligation bonds in the stated principal amount of up to TWENTY-FIVE MILLION DOLLARS (\$25,000,000), to be issued in one or more series, for the purpose of providing funds to pay the costs of the Project do exist and have been done in due form and time as required by law.

Section 2. There shall be and are hereby ordered issued the negotiable bonds of this District to be designated as “General Obligation School Building Bonds”, to be issued in one or more series, in the stated principal amount of up to TWENTY-FIVE MILLION DOLLARS (\$25,000,000) (the “Bonds”). The Bonds may be issued in one or more series with the first series referred to as “Series 2026”, the second series referred to as “Series 2026B” or “Series 2027” as applicable, and so on. The Bonds shall be dated as of the date of their delivery and shall mature on the dates, be issued in the principal amount, and shall bear interest at the rates per annum, all as determined in the Bond Purchase Agreement (the “Agreement”) for each series signed by the President or the Superintendent of Schools (each, an “Authorized Officer”, and together, the “Authorized Officers”) on behalf of the District and which may be agreed to by D.A. Davidson & Co. (the “Underwriter”), as underwriter for the Bonds, which Agreement may also determine or modify the principal amount for each maturity of the Bonds, mandatory redemption provisions (if any), and pricing terms, all within the following limitations:

- (a) The aggregate principal amount of the Bonds shall not exceed \$25,000,000;
- (b) The true interest cost (TIC) of the Bonds shall not exceed 5.75%;
- (c) The Underwriter’s discount or placement agent fee shall not exceed 1.25%; and
- (d) The longest maturity of the Bonds shall not be longer than 25 years from the date of issuance.

An Authorized Officer shall be authorized to enter into the Agreement for each series of the Bonds within the above parameters without further action of the Board, provided, that on and after **July 31, 2027**, the Authorized Officers shall have no authority without further action of the Board. Two or more principal maturities of the Bonds may be combined and issued as “term bonds” and the Authorized Officer may determine mandatory sinking fund payments and mandatory redemption amounts. Any Bonds issued as “term bonds” shall be redeemed at a redemption price equal to 100% of the principal amount thereof plus accrued interest thereon to the date of redemption and may be selected for redemption by any random method of selection determined appropriate by the Registrar (as hereinafter designated) or by the Depository (as hereinafter designated).

The Bonds shall be issued in the denomination of \$5,000 or any integral multiple thereof and shall be numbered from 1 upwards in the order of their issuance. No Bond shall be issued originally or upon transfer or partial redemption having more than one principal maturity. The initial bond numbering and principal amounts for each of the Bonds issued shall be as directed by the initial purchasers thereof. Interest on the Bonds shall be payable semiannually as set forth in the Agreement. The interest due on each interest payment date shall be payable to the registered owners of record as of the close of business on the fifteenth day (whether or not a business day)

immediately preceding the interest payment date (the "Record Date"), subject to the provisions of Section 3 hereof. Payment of interest due on the Bonds prior to maturity or redemption shall be made by the Paying Agent and Registrar, as designated pursuant to Section 3 hereof, by mailing a check in the amount due for such interest on each interest payment date to the registered owner of each Bond, as of the applicable Record Date, to such owner's registered address as shown on the books of registration, as required to be maintained in Section 3 hereof. Payment of principal due at maturity or at any date fixed for redemption, together with any accrued interest then due, shall be made by said Paying Agent and Registrar to the registered owners upon presentation and surrender of the Bonds to said Paying Agent and Registrar. In the event that Bonds of this issue are held in the nominee name of a national clearinghouse or depository, payment of principal or interest shall be made by wire transfer of funds in accordance with any applicable regulations governing "Depository Eligible Securities". The District and said Paying Agent and Registrar may treat the registered owner of any Bond as the absolute owner of such Bond for the purpose of making payments thereon and for all other purposes and neither the District nor said Paying Agent and Registrar shall be affected by any notice or knowledge to the contrary whether such Bond or any installment of interest due thereon shall be overdue or not. All payments on account of interest or principal made to the registered owner of any Bond shall be valid and effectual and shall be a discharge of the District and said Paying Agent and Registrar, in respect of the liability upon the Bonds or claims for interest to the extent of the sum or sums so paid.

Section 3. Cattle Bank & Trust, of Seward, Nebraska, is hereby designated to serve as Paying Agent and Registrar for the Bonds, provided that the President may, in the President's discretion, appoint some other bank with trust powers or trust company to serve as Paying Agent and Registrar under the terms of this Resolution as may be determined from time to time. The Authorized Officers, or either of them, are authorized to sign an agreement with the Paying Agent as may be necessary from time to time to provide for such services. The Paying Agent and Registrar shall keep and maintain for the District books for the registration and transfer of the Bonds at the office of the Paying Agent and Registrar. The names and registered addresses of the registered owner or owners of the Bonds shall at all times be recorded in such books. Any Bond may be transferred pursuant to its provisions at the office of the Paying Agent and Registrar upon surrender of such Bond for cancellation, accompanied by a written instrument of transfer, in form satisfactory to such Paying Agent and Registrar, duly executed by the registered owner in person or by such owner's duly authorized agent, and thereupon the Paying Agent and Registrar will register such transfer upon said registration books and deliver to the transferee registered owner or owners (or send by registered mail to the transferee owner or owners at such owner's or owners' risk and expense), registered in the name of such transferee owner or owners, a new Bond or Bonds of the same interest rate, aggregate principal amount and maturity. To the extent of the denominations authorized for the Bonds by this resolution, one Bond may be transferred for several such Bonds of the same interest rate and maturity and for a like aggregate principal amount, and several such Bonds may be transferred for one or several such Bonds, respectively, of the same interest rate and maturity and for a like aggregate principal amount. In every case of transfer of a Bond, the surrendered Bond or Bonds shall be cancelled and destroyed. All Bonds issued upon transfer of the Bonds so surrendered shall be valid obligations of the District evidencing the same obligations as the Bonds surrendered and shall be entitled to all benefits and protection of this resolution to the same extent as the Bonds upon transfer of which they were delivered. The District and the Paying Agent and Registrar shall not be required to transfer Bonds during any period from

any Record Date until its immediately following interest payment. In the event that payments of interest due on the Bonds on an interest payment date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for such interest payment date and shall be payable to the registered owners of the Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Paying Agent and Registrar whenever monies for the purpose of paying such defaulted interest become available.

Section 4. Bonds maturing more than five (5) years after their date of issue shall be subject to redemption, in whole or in part, prior to maturity at any time on or after the fifth anniversary of the date of delivery of such Bonds at a redemption price equal to 100% of the par amount thereof plus accrued interest on the principal amount redeemed to the date fixed for redemption. The District may select the Bonds to be redeemed from such optional redemption in its sole discretion, but Bonds shall be redeemed only in the amount of \$5,000 or integral multiples thereof. Any Bond redeemed in part only shall be surrendered to the Paying Agent and Registrar in exchange for a new Bond evidencing the unredeemed principal thereof. Notice of redemption of any Bond called for redemption shall be given at the direction of the President and Board by the Paying Agent and Registrar by mail not less than thirty days prior to the date fixed for redemption, first class postage prepaid, sent to the registered owner of such Bond at said owner's registered address. Such notice shall designate the Bond or Bonds to be redeemed by number and maturity, the date of original issue, the date fixed for redemption and state that such Bond or Bonds are to be presented for prepayment at the office of the Paying Agent and Registrar. In case of any Bond partially redeemed, such notice shall specify the portion of the principal amount of such Bond to be redeemed. No defect in the mailing of notice for any Bond shall affect the sufficiency of the proceedings of the President and Board designating the Bonds called for redemption or the effectiveness of such call for Bonds for which notice by mail has been properly given and the President and Board shall have the right to further direct notice of redemption for any such Bond for which defective notice has been given.

Section 5. If the date for payment of the principal or interest on the Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the principal corporate trust office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

Section 6. The Bonds shall be executed on behalf of the District by being signed by the President and the Secretary, both of which signatures may be facsimile signatures. The Secretary shall make and certify a transcript of proceedings done precedent to the issuance of said Bonds which shall be delivered to the purchaser of the Bonds. After being executed by the President and Secretary, the Bonds shall be delivered to the District Treasurer who shall be responsible therefore under his/her official bond. The Treasurer shall maintain a record of information with respect to said Bonds in accordance with the requirements of Section 10-140, R.R.S. Nebraska, and shall cause the same to be filed with the office of the Nebraska State Auditor of Public Accounts. The Paying Agent and Registrar shall register each Bond in the name of its initial registered owner as designated by the initial purchaser. Each Bond shall be authenticated on behalf of the District by

the Paying Agent and Registrar. The Bonds shall be issued initially as “book-entry only” bonds using the services of The Depository Trust Company, New York, New York (the “Depository”), with one typewritten Bond per maturity being issued to the Depository. In such connection said officers of the District are authorized to execute and deliver a letter of representations and inducement (the “Letter of Representations”) in the form required by the Depository, for and on behalf of the District, which shall thereafter govern matters with respect to registration, transfer, payment, and redemption of the Bonds. Upon issuance of the Bonds as “book-entry-only” bonds, the following provisions shall apply:

(a) The District and the Paying Agent and Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds bonds as securities depository (each, a “Bond Participant”) or to any person who is an actual purchaser of a Bond from a Bond Participant while the Bonds are in book-entry form (each a “Beneficial Owner”) with respect to the following:

(i) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Bonds;

(ii) the delivery to any Bond Participant, any Beneficial Owner, or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption, or

(iii) the payment to any Bond Participant, any Beneficial Owner, or any other person, other than the Depository, of any amount with respect to the Bonds. The Paying Agent and Registrar shall make payments with respect to the Bonds only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond, except as provided in (e) below.

(b) Upon receipt by the Paying Agent and Registrar of written notice from the Depository to the effect that the Depository is unable to or unwilling to discharge its responsibilities, the Paying Agent and Registrar shall issue, transfer and exchange Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the Paying Agent and Registrar to do so, the Paying Agent and Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (i) to arrange, with the prior written consent of the District, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Bonds or (ii) to make available Bonds registered in whatever name or names the Beneficial Owners transferring or exchanging such Bonds shall designate.

(c) If the District determines that it is desirable that certificates representing the Bonds be delivered to the ultimate Beneficial Owners of the Bonds and so notifies the Paying Agent and Registrar in writing, the Paying Agent and Registrar shall so notify the Depository, whereupon the depository will notify the Bond Participants of the availability through the Depository of bond

certificates representing the Bonds. In such event, the Paying Agent and Registrar shall issue, transfer and exchange bond certificates representing the Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(d) Notwithstanding any other provision of this Resolution to the contrary, so long as any Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such Bond and all notices with respect to such Bond shall be made and given, respectively, to the Depository as provided in the Letter of Representations.

(e) Registered ownership of the Bonds may be transferred on the books of registration maintained by the Paying Agent and Registrar, and the Bonds may be delivered in physical form to the following:

(i) any successor securities depository or its nominee; or

(ii) any person, upon (A) the resignation of the Depository from its functions as depository or (B) termination of the use of the Depository pursuant to this Section and the terms of the Paying Agent and Registrar's Agreement (if any).

(f) In the event of any partial redemption of a Bond unless and until such partially redeemed Bond has been replaced in accordance with the provisions of this Resolution, the books and records of the Paying Agent and Registrar shall govern and establish the principal amount of such Bond as is then outstanding and all of the Bonds issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced or upon termination by the District of book-entry-only form, the District shall immediately provide a supply of bond certificates for issuance upon subsequent transfers or in the event of partial redemption. In the event that such supply of certificates shall be insufficient to meet the requirements of the Paying Agent and Registrar for issuance of replacement bond certificates upon transfer or partial redemption, the District agrees to order printed an additional supply of bond certificates and to direct their execution by manual or facsimile signature of its then duly qualified and acting officers. In case any officer whose signature or facsimile thereof shall appear on any Bond shall cease to be such officer before the delivery of such Bond (including any bond certificates delivered to the Paying Agent and Registrar for issuance upon transfer or partial redemption) such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Bond. The Bonds shall not be valid and binding on the District until authenticated by the Paying Agent and Registrar. The Bonds shall be delivered to the Paying Agent and Registrar for registration and authentication.

Section 7. The Bonds shall be in substantially the following form:

**UNITED STATES OF AMERICA  
STATE OF NEBRASKA  
COUNTY OF SEWARD  
SEWARD COUNTY SCHOOL DISTRICT 009  
(Seward Public Schools)**

**GENERAL OBLIGATION SCHOOL BUILDING BOND, SERIES 20\_\_**

No.R-1

Interest Rate                      Maturity Date                      Date of Original Issue                      CUSIP

Registered Owner:    CEDE & CO.

Principal Amount:                      \_\_\_\_\_

KNOW ALL PERSONS BY THESE PRESENTS: That Seward County School District 009 in the State of Nebraska (the "District") hereby acknowledges itself to owe and for value received promises to pay to the registered owner specified above, or registered assigns, the principal amount specified above in lawful money of the United States of America on the date of maturity specified above with interest thereon to maturity (or earlier redemption) from the date of original issue shown above or most recent Interest Payment Date, whichever is later, at the rate per annum specified above, payable semiannually on \_\_\_\_\_ and \_\_\_\_\_ of each year, commencing \_\_\_\_\_, 202\_\_ (each an "Interest Payment Date"). Said interest shall be computed on the basis of a 360-day year consisting of twelve 30-day months. The principal of this bond, together with unpaid accrued interest due at maturity or upon earlier redemption, is payable upon presentation and surrender of this bond at the principal corporate trust office of Cattle Bank & Trust, Seward, Nebraska. Interest on this bond due prior to maturity or earlier redemption will be paid on each Interest Payment Date by a check or draft mailed on such Interest Payment Date by the Paying Agent and Registrar to the registered owner of this bond, as shown on the books of record maintained by the Paying Agent and Registrar, at the close of business on the fifteenth day immediately preceding the Interest Payment Date, to such owner's address as shown on such books and records. Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the record date such interest was payable and shall be payable to the person who is the registered owner of this bond (or of one or more predecessor bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Paying Agent and Registrar whenever monies for such purpose become available. For the prompt payment of this bond, both principal and interest; as the same become due. the full faith, credit and resources of the District are hereby irrevocably pledged.

The District, however, reserves the right and option of redeeming bonds of this issue, in whole or in part, anytime on or after \_\_\_\_\_, at the principal amount thereof together with accrued interest to the date fixed for redemption. [In addition, the bonds issued as

term bonds are subject to mandatory redemption and shall be redeemed, in part, prior to their stated maturity, with such mandatory redemptions and payment at maturity to be on the dates and in the amounts set forth below:

\$ _____ Term Bonds Maturing _____
<u>Date of Redemption</u> <u>Amount Required to be Redeemed</u>
(final maturity)
\$ _____
\$ ] <sup>1</sup>

Notice of any such redemption shall be given by mail, sent to the registered owner of any bond to be redeemed at said registered owner’s address in the manner provided in the resolution authorizing said bonds. Individual bonds may be redeemed in part but only in the amount of \$5,000 or integral multiples thereof.

This bond is one of an issue of fully registered bonds of the total stated principal amount of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_), of even date and like tenor except as to denomination, date of maturity and rate of interest, authorized by more than fifty percent (50%) of ballots cast by the qualified electors of said District at a special election which was duly called by the Board of the District and held on February 10, 2026, for the purpose of paying the costs of constructing and improving District facilities, which shall include: improvements for the safety and security of District facilities; renovations and repairs to school buildings and other facility maintenance to replace building components that have reached the end of their useful life; facility improvements related to special education programs, science education, skilled trades education, career technical and educational programs (CTE), agricultural educational programs, music education, and other educational programs; and sports complex improvements and outdoor sports facility improvements. Notice of said election was given as required by law and at said election the question of the issuance of said bonds and the levy of the tax to pay the same were submitted to the qualified electors of said District. Said bonds are issued pursuant to a resolution duly passed and adopted by the Board.

This bond is transferable by the registered owner or such owner’s attorney duly authorized in writing at the principal corporate trust office of the Paying Agent and Registrar in Seward, Nebraska upon surrender and cancellation of this bond, and thereupon a new bond or bonds of the same aggregate principal amount, interest rate and maturity will be issued to the transferee as provided in the resolution authorizing said issue of bonds, subject to the limitations therein prescribed. The District, the Paying Agent and Registrar and any other person may treat the person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment due hereunder and for all purposes and shall not be affected by any notice to the contrary, whether this bond be overdue or not.

If the date for payment of the principal of or interest on this bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the principal corporate trust office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized

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<sup>1</sup>To be included if some or all of the bonds are issued as term bonds.

to close, and payment on such date shall have the same force and effect as if made on the nominal date of payment.

This bond shall not be valid and binding on the District until authenticated by the Paying Agent and Registrar.

AS PROVIDED IN THE RESOLUTION REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION, "DTC"). AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE RESOLUTION.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREFOR IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond and the bonds refunded hereby did exist, did happen and were done and performed in regular and due form and time as required by law, and that the indebtedness of this District, including this bond, does not exceed any limitation imposed by law. The District agrees that it shall cause to be levied and collected annually a special levy of taxes on all the taxable property in the District for the purpose of paying and sufficient to pay the interest and principal of this bond as and when such interest and principal become due. This bond shall not be valid and binding on the District until authenticated by the Paying Agent and Registrar.

[\_\_\_\_\_ ("\_\_\_\_\_"), \_\_\_\_\_, \_\_\_\_\_, has delivered its municipal bond insurance policy (the "Policy") with respect to the scheduled payments due of principal of and interest on this Bond to Cattle Bank & Trust, Seward, Nebraska, or its successor, as paying agent for the Bonds (the "Paying Agent"). Said Policy is on file and available for inspection at the principal office of the Paying Agent and a copy thereof may be obtained from \_\_\_\_\_ or the Paying Agent. All payments required to be made under the Policy shall be made in accordance with the provisions thereof. The owner of this Bond

acknowledges and consents to the subrogation rights of \_\_\_\_\_ as more fully set forth in the Policy.]<sup>2</sup>

IN WITNESS WHEREOF, the Board of Education of the District has caused this bond to be executed on behalf of the District with the facsimile signatures of the President and the Secretary of said Board, all as of the date of original issue shown above.

SEWARD COUNTY SCHOOL  
DISTRICT 009, IN THE STATE  
OF NEBRASKA

\_\_\_\_\_  
(Do Not Sign)  
President

ATTEST:

\_\_\_\_\_  
(Do Not Sign)  
Secretary

#### CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds authorized by resolution of the Board of Education of Seward County School District 009, in the State of Nebraska, as described in the foregoing bond.

CATTLE BANK & TRUST, as  
Paying Agent and Registrar

By: \_\_\_\_\_  
(Do Not Sign)  
Authorized Signature

\_\_\_\_\_  
<sup>2</sup>To be included if bond insurance is obtained.

(FORM OF ASSIGNMENT)

For value received \_\_\_\_\_ hereby sells, assigns, and transfers unto \_\_\_\_\_ the within bond and hereby irrevocably constitutes and appoints \_\_\_\_\_, Attorney, to transfer the same on the books of registration in the office of the within mentioned Paying Agent and Registrar with full power of substitution in the premises.

Date: \_\_\_\_\_

\_\_\_\_\_  
Registered Owner

SIGNATURE GUARANTEED

By \_\_\_\_\_

\_\_\_\_\_  
Authorized Officer

Note: The signature(s) of this assignment MUST CORRESPOND with the name as written on the face of the within bond in every particular without alteration, enlargement, or any change whatsoever, and must be guaranteed by a commercial bank or a trust company or by a firm having membership on the New York, Midwest, or other stock exchange.

Section 8. The Secretary of the District is directed to make and certify a transcript or transcripts of the proceedings of the District precedent to the issuance of said Bonds, one of which transcripts shall be delivered to the purchaser of said Bonds. The President and Secretary of the District shall certify the taxable valuation, the number of children of school age residing in the District, and the total bonded indebtedness of the District pursuant to Section 10-707, R.R.S. Nebraska, with respect to the indebtedness evidenced by the Bonds.

Section 9. The District shall cause to be levied and collected annually a special levy of taxes on all the taxable property in this District for the purpose of paying and sufficient to pay the interest on and principal of the Bonds as and when such interest and principal become due.

Section 10. The District hereby covenants with the purchasers and holders of the Bonds herein authorized that it will make no use of the proceeds of said issue, including monies held in any sinking fund for the payment of principal and interest on said Bonds, which would cause said Bonds to be arbitrage bonds within the meaning of Sections 103 and 148 and other related sections of the Internal Revenue Code of 1986, as amended (the "Code"), and further covenants to comply with said Sections 103 and 148 and related sections and all applicable regulations thereunder throughout the term of said issue. The District hereby covenants and agrees to take all actions necessary under the Code to maintain the tax-exempt status (as to taxpayers generally) of interest payable on the Bonds herein authorized.

Section 11. The District anticipates that the first series of the Bonds will be issued in 2026, and will be issued in a principal amount of less than \$10,000,000. The District anticipates that a second series of the Bonds will not be issued until 2027 so that the total amount of Bonds issued in 2026 will be less than \$10,000,000. With regard to said first series of the Bonds issued in 2026, the District hereby represents and warrants that (a) it reasonably anticipates issuing not more than \$10,000,000 of tax-exempt obligations (not including private activity bonds as defined in the Code other than qualified 501(c)(3) bonds as defined in the Code) during the 2026 calendar year, (b) it has not designated more than \$10,000,000 of obligations including the Bonds herein authorized) during the 2026 calendar year to the date of this resolution as qualified tax-exempt obligations, (c) the Bonds herein authorized are not “private activity bonds” as such term is defined in Section 141(a) of the Code, and (d) it hereby designates the first series of the Bonds as “qualified tax-exempt obligations” pursuant to Section 265(b)(3)(B)(i) of the Code. The District anticipates that, during 2027, the District will issue Bonds in a principal amount in excess of \$10,000,000 so that Bonds issued in 2027 will not be designated as a qualified tax-exempt obligation pursuant to Section 265(b)(3)(B)(i) of the Code.

Section 12. The District reserves the right to issue refunding bonds and provide for the investment of the proceeds thereof for purposes of providing for the payment of principal and interest on the Bonds in such manner as may be prescribed by law from time to time but specifically including the provisions of Sections 10-142 and 10-717 to 10-719, R.R.S. Nebraska.

Section 13. The District’s obligations under this resolution shall be fully discharged and satisfied as to the Bonds authorized and issued hereunder, and said Bonds shall no longer be deemed outstanding hereunder when payment of the principal thereof plus interest thereon to the date of maturity or redemption thereof (a) shall have been made or caused to have been made in accordance with the terms thereof and hereof, or (b) shall have been provided for by depositing with the Paying Agent and Registrar, or in escrow with a national or state bank having trust powers in trust solely for such payment (i) sufficient moneys to make such payment and/or (ii) direct general obligations of, or obligations the principal and interest of which are unconditionally guaranteed by, the United States of America, or obligations of any agency of the United States of America (herein referred to as “Government Obligations”), in such amount and with such maturities as to principal and interest as will insure the availability of sufficient moneys to make such payment, and thereupon such Bonds shall cease to draw interest from the date of their redemption or maturity and, except for the purposes of such payment, shall no longer be entitled to the benefits of this resolution; provided that, with respect to any Bonds called or to be called for redemption prior to the stated maturity thereof notice of redemption shall have been duly given or provided for. If moneys shall have been deposited in accordance with the terms hereof with the Paying Agent and Registrar or escrow agent in trust for that purpose sufficient to pay the principal of such Bonds and all interest due thereon to the due date thereof or to the date fixed for the redemption thereof, all liability of the District for such payment, except for payment from such deposit, shall forthwith cease, determine and be completely discharged, and all such Bonds shall no longer be considered outstanding under this resolution.

Section 14. The Board hereby authorizes the Authorized Officers to approve (and declare final) on behalf of the District the preliminary Official Statement prepared with respect to a series of the Bonds and hereby authorizes the Authorized Officers (or any one or more of them) to

approve, execute and deliver on behalf of the District a final Official Statement relating to and describing the Bonds in such series. The officers of the District are further authorized to take any and all actions deemed necessary by them in connection with the carrying out and performance of the terms of this Resolution.

Section 15. If and to the extent and individual series of the Bonds is issued in the principal amount of \$1,000,000 or more, then in accordance with the requirements of Rule 15c2-12 (the “Rule”) promulgated by the Securities and Exchange Commission, the District being the only “obligated person” with respect to the Bonds, agrees that it will provide the following continuing disclosure information to the Municipal Securities Rulemaking Board (the “MSRB”) in an electronic format as prescribed by the MSRB:

- (a) at least annually and not later than nine months following the end of the District’s fiscal year, financial information or operating data for the District which is customarily prepared by the District and is publicly available, including specifically information of the type included in the final Official Statement with regard to the District for the Bonds and including, but only if prepared by the District, the audited financial statements of the District;
- (b) in a timely manner not in excess of ten business days after the occurrence of the event, notice of the occurrence of any of the following events with respect to the Bonds:
  - (1) principal and interest payment delinquencies;
  - (2) non-payment related defaults, if material;
  - (3) unscheduled draws on debt service reserves reflecting financial difficulties;
  - (4) unscheduled draws on credit enhancements reflecting financial difficulties;
  - (5) substitution of credit or liquidity providers, or their failure to perform;
  - (6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
  - (7) modifications to rights of the holders of the Bonds, if material;
  - (8) bond calls, if material, and tender offers;
  - (9) defeasances;
  - (10) release, substitution, or sale of property securing repayment of the Bonds, if material;
  - (11) rating changes;
  - (12) bankruptcy, insolvency, receivership or similar events of the District (this event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the District in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the District, or if such jurisdiction has been assumed by leaving the existing governing body

and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the District);

- (13) the consummation of a merger, consolidation, or acquisition involving the District or the sale of all or substantially all of the assets of the District, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
  - (14) appointment of a successor or additional trustee or the change of name of a trustee, if material;
  - (15) incurrence of a financial obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the obligated person, any of which affect security holders, if material; and
  - (16) Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the obligated person, any of which reflect financial difficulties; and
- (d) in a timely manner, notice of any failure on the part of the District to provide the financial information described in paragraph (a) above.

For purposes subparagraph (15) above, a “financial obligation” means a (a) debt obligation; (b) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (c) guarantee of a debt obligation or any such derivative instrument; provided that “financial obligation” shall not include municipal securities as to which a final official statement (as defined in the Rule) has been provided to the MSRB consistent with the Rule.

The District has not undertaken to provide notice of the occurrence of any other event, except the events listed above. The District agrees that all documents provided to the MSRB under the terms of this continuing disclosure undertaking shall be in such electronic format and accompanied by such identifying information as shall be prescribed by the MSRB. The District reserves the right to modify from time to time the specific types of information provided or the format of the presentation of such information or the accounting methods in accordance with which such information is presented, to the extent necessary or appropriate in the judgment of the District, consistent with the Rule. The District agrees that such covenants are for the benefit of the registered owners of the Bonds (including Beneficial Owners) and that such covenants may be enforced by any registered owner or Beneficial Owner, provided that any such right to enforcement shall be limited to specific enforcement of such undertaking and any failure shall not constitute an event of default under the Resolution. The continuing disclosure obligations of the District, as described above, shall cease when none of the Bonds remain outstanding. The person from whom the foregoing information, data and notices can be obtained is the District Secretary.

Section 16. Each series of the Bonds is hereby sold to D.A. Davidson & Co. (the “Initial Purchaser”) upon the terms set forth in the Agreement for such series which is approved by the Authorized Officers and agreed to by the Initial Purchaser. The District Treasurer is authorized to deliver the Bonds to the Initial Purchaser upon receipt of the purchase price set forth in the Agreement for such series plus accrued interest to the date of payment. The Bonds are sold to the Initial Purchaser subject to the opinion of Rembolt Ludtke LLP, as bond counsel, that the Bonds are lawfully issued; that the Bonds constitute a valid obligation of the District; and that under existing laws and regulations the interest on the Bonds is exempt from both Nebraska state and federal income taxes. Such purchaser and its agents, representatives, and counsel (including Initial Purchaser’s bond counsel) are hereby authorized to take such actions on behalf of the District as are necessary to effectuate the closing of the issuance and sale of the Bonds, including, without limitation, authorizing the release of the Bonds by the Depository (as defined herein) at closing. The proceeds of the Bonds shall be applied upon receipt for the purposes described in Section 1 hereof.

Section 17. Accrued interest received from the sale of the Bonds, if any, shall be applied to pay interest first falling due on the Bonds. Expenses of issuance of the Bonds may be paid from the proceeds of the Bonds. The net proceeds of the Bonds shall be held separate and apart from other funds of the District by the Treasurer of the District and applied to pay costs of the Project upon order of the Board. The Board hereby authorizes the Bonds to be sold with a provision for bond insurance or such other credit enhancement product as determined by an Authorized Officer in the Agreement and an Authorized Officer is authorized to enter into a contract for the provision of such bond insurance upon such terms as are reasonably determined to be appropriate by an Authorized Officer. The premium for such bond insurance or credit enhancement product may be payable from the proceeds of the Bonds along with other expenses of issuing the Bonds.

Section 18. In order to promote compliance with certain federal tax and securities laws relating to the Bonds herein authorized (as well as other outstanding bonds) the policy and procedures attached hereto as Exhibit “A” (the “Post-Issuance Compliance Policy and Procedures”) are hereby adopted and approved in all respects. To the extent that there is any inconsistency between the attached Post-Issuance Compliance Policy and Procedures and any similar policy or procedures previously adopted and approved, the Post-Issuance Compliance Policy and Procedures shall control.

Section 19. The officers of the District, or any one or more of them, including President, Vice President, Secretary, Treasurer, and the Superintendent are hereby authorized to execute and deliver any and all certificates and documents and to take any and all actions determined appropriate in connection with the issuance and sale of the Bonds.

Section 20. This resolution shall take effect and be in force from and after its passage as provided by law.

ADOPTED this 13<sup>th</sup> day of April, 2026.

SEWARD COUNTY SCHOOL  
DISTRICT 009, IN THE STATE  
OF NEBRASKA

---

President

ATTEST:

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Secretary

**EXHIBIT “A”**

**Policy and Procedures  
Federal Tax Law and Disclosure Requirements for  
Tax-exempt Bonds and/or Build America Bonds**

**ISSUER NAME: SEWARD COUNTY SCHOOL DISTRICT 009, NEBRASKA**

**COMPLIANCE OFFICER (BY TITLE): DISTRICT SECRETARY**

**POLICY**

It is the policy of the Issuer identified above (the “Issuer”) to comply with all Federal tax requirements and securities law continuing disclosure obligations for its obligations issued as tax-exempt bonds or as direct pay build America bonds to ensure, as applicable (a) that interest on its tax-exempt bonds remains exempt from Federal income tax, (b) that the direct payments associated with its bonds issued as “build America bonds” are received by the Issuer in a timely manner and (c) compliance with any continuing disclosure obligations of the Issuer with respect to its outstanding bonds.

**PROCEDURES**

Compliance Officer. Review of compliance with Federal tax requirements and securities law continuing disclosure obligations as generally outlined below shall be conducted by the Compliance Officer identified above (the “Compliance Officer”). To the extent more than one person has been delegated specific responsibilities, the Compliance Officer shall be responsible for ensuring coordination of all compliance review efforts.

Training. The Compliance Officer shall evaluate and review educational resources regarding post-issuance compliance with Federal tax and securities laws, including periodic review of resources published for issuers of tax-exempt obligations by the Internal Revenue Service (either on its website at <http://www.irs.gov/taxexemptbond>, or elsewhere) and the Municipal Securities Rulemaking Board (either on its Electronic Municipal Market Access website [“EMMA”] at <http://www.emma.msrb.org>, or elsewhere).

Compliance Review. A compliance review shall be conducted at least annually by or at the direction of the Compliance Officer. The review shall occur at the time the Issuer’s annual audit takes place unless the Compliance Officer otherwise specifically determines a different time period or frequency of review would be more appropriate.

Scope of Review.

*Document Review.* At the compliance review, the following documents (the “Bond Documents”) shall be reviewed for general compliance with covenants and agreements and applicable regulations with respect to each outstanding bond issue:

- (a) the resolution(s) and/or resolution(s), as applicable, adopted by the governing body of the Issuer authorizing the issuance of its outstanding bonds, together with any documents setting the final rates and terms of such bonds (the “Authorizing Proceedings”),
- (b) the tax documentation associated with each bond issue, which may include some or all of the following (the “Tax Documents”):
  - (i) covenants, certifications, and expectations regarding Federal tax requirements which are described in the Authorizing Proceedings;
  - (ii) Form 8038 series filed with the Internal Revenue Service;
  - (iii) tax certificates, tax compliance agreements, tax regulatory agreement, or similar documents;
  - (iv) covenants, agreements, instructions, or memoranda with respect to rebate or private use;
  - (v) any reports from rebate analysts received as a result of prior compliance review or evaluation efforts;and

- (vi) any and all other agreements, certificates and documents contained in the transcript associated with the Authorizing Proceedings relating to federal tax matters.
- (c) the Issuer's continuing disclosure obligations, if any, contained in the Authorizing Proceedings or in a separate agreement (the "Continuing Disclosure Obligations"), and
- (d) any communications or other materials received by the Issuer or its counsel, from bond counsel, the underwriter or placement agent or its counsel, the IRS, or any other material correspondence relating to the tax-exempt status of the Issuer's bonds or relating to the Issuer's Continuing Disclosure Obligations.

*Use and Timely Expenditure of Bond Proceeds.* Expenditure of bond proceeds shall be reviewed by the Compliance Officer to ensure (a) such proceeds are spent for the purpose stated in the Authorizing Proceedings and as described in the Tax Documents and (b) that the proceeds, together with investment earnings on such proceeds, are spent within the timeframes described in the Tax Documents, and (c) that any mandatory redemptions from excess bond proceeds are timely made if required under the Authorizing Proceedings and Tax Documents.

*Arbitrage Yield Restrictions and Rebate Matters.* The Tax Documents shall be reviewed by the Compliance Officer to ensure compliance with any applicable yield restriction requirements under Section 148(a) of the Internal Revenue Code (the "Code") and timely calculation and payment of any rebate and the filing of any associated returns pursuant to Section 148(f) of the Code. A qualified rebate analyst shall be engaged as appropriate or as may be required under the Tax Documents.

*Use of Bond Financed Property.* Expectations and covenants contained in the Bond Documents regarding private use shall be reviewed by the Compliance Officer to ensure compliance. Bond-financed properties shall be clearly identified (by mapping or other reasonable means). Prior to execution, the Compliance Officer (and bond counsel, if deemed appropriate by the Compliance Officer) shall review (a) all proposed leases, contracts related to operation or management of bond-financed property, sponsored research agreements, take-or-pay contracts or other agreements or arrangements or proposed uses which have the potential to give any entity any special legal entitlement to the bond-financed property, (b) all proposed agreements which would result in disposal of any bond-financed property, and (c) all proposed uses of bond-financed property which were not anticipated at the time the bonds were issued. Such actions could be prohibited by the Authorizing Proceedings, the Tax Documents or Federal tax law.

*Continuing Disclosure.* Compliance with the Continuing Disclosure Obligations with respect to each bond issue shall be evaluated (a) to ensure timely compliance with any annual disclosure requirement, and (b) to ensure that any material events have been properly disclosed as required by the Continuing Disclosure Obligation.

Record Keeping. If not otherwise specified in the Bond Documents, all records related to each bond issue shall be kept for the life of the indebtedness associated with such bond issue (including all tax-exempt refundings) plus six (6) years.

Incorporation of Tax Documents. The requirements, agreements and procedures set forth in the Tax Documents, now or hereafter in existence, are hereby incorporated into these procedures by this reference and are adopted as procedures of the Issuer with respect to the series of bonds to which such Tax Documents relate.

Consultation Regarding Questions or Concerns. Any questions or concerns which arise as a result of any review by the Compliance Officer shall be raised by the Compliance Officer with the Issuer's counsel or with bond counsel to determine whether non-compliance exists and what measures should be taken with respect to any non-compliance.

VCAP and Remedial Actions. The Issuer is aware of (a) the Voluntary Closing Agreement Program (known as "VCAP") operated by the Internal Revenue Service which allows issuers under certain circumstances to voluntarily enter into a closing agreement in the event of certain non-compliance with Federal tax requirements and (b) the remedial actions available to issuers of certain bonds under Section 1.141-12 of the Income Tax Regulations for private use of bond financed property which was not expected at the time the bonds were issued.

## 4040

### SEPARATION INCENTIVE PROGRAMS

#### A. PURPOSE:

The Seward Public School District Board of Education (referred to as the District and Board respectively) will consider if needed at the August Board Meeting or sooner the implementation and funding of a Separation Incentive Program (referred to as the Program) for the certificated teachers of the District (referred to variously as teacher, eligible employee, employee, applicant, or participant) Sections B-E. The Program is a Board policy that is intended to benefit certificated teachers who are considering terminating their employment with the District. Its objectives include, but are not limited to providing a balance of employee experience and offering financial incentives to assist long-term employees who are considering separating from employment. The board will utilize section G of the policy.

#### B. QUALIFICATIONS:

1. Eligible Employees: To be eligible, an employee must be employed by the District as of the date of acceptance of his/her application in the position of a fully certificated teacher who is paid in his/her last school year of employment pursuant to the salary schedule negotiated by the Board and the Seward Education Association.
2. Full-Time Equivalency: Both full-time and part-time employees may apply to participate in the Program. A part-time applicant's benefits will be prorated based on his/her FTE (full-time equivalency) as determined by the applicant's actual scheduled salary as of November 1 of his/her last school year of employment. An applicant who is on a part-time leave of absence and who works part-time as of November 1 of his/her last year of employment will be eligible to participate in the Program based on his/her on-duty FTE. An employee who is on a leave of absence in total as of November 1 of a school year will not be eligible to participate in the Program during the year of the leave.
3. Criteria for Eligibility: An applicant must meet the following criteria:
  - a. Years of Service: An applicant must have at least twenty (20) consecutive years of creditable service to the District.
  - b. Minimum Age: An applicant must be fifty-seven (57) years of age on or before August 15 following the last school year of employment.
  - c. An employee must apply for participation in the Program within 5 years of becoming eligible or waive the opportunity to take Program benefits.
  - d. Those employees who are older than age 57 and had 20 years of creditable service at the time of this policy's adoption shall be given five years from the date of the policy's adoption to apply to participate in the Program.
4. Applications and Criteria for Selection: On or about October of each year, the Board, in its sole and absolute discretion, will determine the total number of applicants whom it

will approve for participation in the Program based on financial exigencies, availability of funds, budget, expenses, revenue, and other school financial issues. If there are more applicants than the number the Board has authorized, the selection of the approved applicants shall be based on the following criteria in descending order:

- a. Highest Salary: The applicant(s) with the highest salary on the teacher salary schedule will be given preference for participation.
- b. Years of Experience in the District: If two (2) or more applicants are tied after consideration of criterion “a” above, the applicant(s) with the most years of full-time teaching experience in the district will be given preference.
- c. Date of Application: If two (2) or more applicants are tied after consideration of criterion “b” above, the applicant(s) with the earlier date of application (based on the date stamp from the Superintendent’s Office) will be given preference.
- d. Tie Breaker: If two (2) or more applicants are tied after consideration of criteria “a”, “b”, and “c” above, the names of the applicants who are tied shall be placed in a container and drawn from the container for opening(s) in the Program.

### **C. ENROLLMENT REQUIREMENTS:**

1. Resignation: An approved applicant shall resign his/her employment with the District effective at the close of his/her last year of employment in consideration for the benefits outlined in paragraph “D” below. An applicant’s application to participate in the Program is not, in and of itself, a resignation of his/her contract with the School District. However, the Board’s approval of an application will be considered the approval of the applicant’s voluntary resignation and termination of his/her continuing contract. If the Board does not approve an application, the applicant’s contract will continue in effect, and he/she will remain employed by the District unless he/she otherwise resigns or his/her contract is terminated or cancelled for cause.
2. Notice of Program: On or before September 15<sup>th</sup> of each year, the Superintendent or Superintendent’s designee shall notify eligible employees of the Program and the Application and Agreement form.
3. Application and Agreement: An employee who wishes to participate must submit a completed Application and Agreement form on or before November 15<sup>th</sup> of the school year in which he/she intends to resign. The failure to submit an Application and Agreement form by the application deadline shall result in the rejection of the application. An applicant may withdraw his/her Application and Agreement within seven (7) days after the date it was received by the Superintendent’s office. The Superintendent or his/her designee shall review the employee’s record to determine eligibility.
4. Terminated Employee’s Ineligibility: An employee who has received written notice of possible termination for reasons other than reduction in force or who has received written notice of possible cancellation shall NOT be eligible and may NOT participate in the Program, UNLESS after a hearing before the Board, it is determined that said employee’s contract shall not be cancelled or terminated or the decision of the Board to terminate or cancel is subsequently set aside.

#### **D. BENEFITS:**

1. **Calculation and Payment of Benefits:** The total benefit for an approved applicant shall be as follows: The total amount cannot exceed \$35,000
  - a. Fifty percent (50%) of the index salary placement of his/her contract in effect in the final year of employment multiplied by the average FTE over his/her last 20 years of employment. This amount shall be paid in two (2) equal installments with the first payment on September 15 of the calendar year separation begins, and the second payment on January 15 of the calendar year after the separation option is taken.
  - b. Twenty-five dollars (\$25) per day for each day of his/her unused accumulated sick leave in the final year of employment, up to a maximum of forty-five (45) days. This amount shall be paid in two (2) equal installments with the first payment on September 15 of the calendar year separation begins, and the second payment on January 15 of the calendar year after the separation option is taken.
2. **Source of Funds:** The School District shall pay the entire cost of the Plan.
3. **Administration:** This plan shall be administered by the Board by and through the District administration.
4. **Beneficiary Designation:** The applicant must designate a beneficiary for the Application and Agreement form to be considered complete. If a participant dies before all benefits are paid, the beneficiary shall receive any remaining benefits.
5. **Income Tax Consequences:** Payments pursuant to the Program have been determined to be taxable income for state and federal income tax purposes and will be treated as such. Any required state or federal withholding will be deducted from each payment.
6. **Health Insurance Rights:** A participant will have the opportunity to continue health insurance benefits as may be permitted by the Comprehensive Omnibus Budget Reconciliation Act, other applicable law, or the Retirees Health Insurance Plan under the insurance carrier's guidelines.

#### **E. TIME FOR CONSIDERATION OF APPLICATION AND AGREEMENT, AND WAIVER AND RELEASE OF CLAIMS:**

1. **Time to Consider Application and Agreement:** Employees shall be given at least forty-five (45) days within which to consider the terms of the Program. The Application and Agreement form shall inform applicants that the Program is totally voluntary in nature.
2. **Waiver and Release of Claims:** An employee who participates in the Program will be required to release, waive, acquit, and forever discharge the District, all past, present, and future members of the Board in their official and individual capacities, the administrators, and all other officers, agents, and employees of the District, in their official and individual capacities, from any and all claims, however characterized, whether for damages, costs, expenses, compensation, penalties, wages, benefits, reinstatement, attorneys' fees, which the participant may now have or which may accrue in the future with respect to, arising out of, or in relation to the participant's employment with the District, including, but not limited to, claims or rights under the Age Discrimination in Employment Act (ADEA) and the Older Workers Benefit Protection

Act (OWBPA), 29 USC §621-634, the Employee Retirement Income Security Act of 1974 (ERISA), 29 USC §1001 et. seq., and the Act Prohibiting Unjust Discrimination in Employment on the Basis of Age, NEB. REV. STAT. §48-1001 et seq., Title IX and under Title VII of the Civil Rights Act of 1964, as amended, the Civil Rights Act of 1866 and 1871, as amended from time to time, claims or rights under 42 U.S.C. §1981, through and including 42 U.S.C. §1988, the Americans with Disabilities Act, Section 504 of the Rehabilitation Act, the Family Medical Leave Act of 1993, all claims or rights relating to discrimination on the basis of race, ethnic background, color, religion, sex, age, disability, handicap, marital status or national origin before the state or federal EEOC or NEOC, or any other agency or department or the state or federal courts under any state or federal constitution, law, rule, or regulation, all claims or rights relating to libel, slander, breach of confidentiality or privacy, or any claims or rights of whatsoever nature arising under any other state, federal, or local constitution, statute, regulation, or ordinance arising out of the participant's employment with the District, this Application and Agreement form, the Program, or the participant's resignation from such employment. The participant must covenant not to sue and agree not to institute any proceedings against, and agree to indemnify and hold harmless, the District or any other persons named herein in their official or individual capacities based on any matter relating to the participant's employment by the District, the Application and Agreement, the Program, or the participant's resignation.

This waiver, release, and indemnification agreement will be given in exchange for consideration in addition to that which the participant is already entitled pursuant to law. The participant will acknowledge that he/she has been advised by this Application and Agreement to consult with an attorney before signing it and participating in the Program. The participant will acknowledge that he/she has had sufficient time to decide whether or not to execute the Application and Agreement, including sufficient time to consider the waiver and release of claims and all other matters contained therein.

#### **F. TERM OF PROGRAM:**

The Board, in its sole and unfettered discretion, shall determine whether to make the SIP Program available in any particular year and whether to budget and fund any Program payments and to determine the total amount, if any, that will be made available for such payments.

#### **G. 20 YEARS OF SERVICE NON-SIP**

If an employee does not otherwise qualify for the early separation program detailed in this policy, or the SIP is not utilized the employee is eligible to be paid \$50 per day for unused sick days once an employee leaves or retires from the district, as long as the employee satisfies the following conditions:

1. The employee has at least 20 years of service in the district as defined in this policy;
2. The separation from employment is the result of a voluntary resignation which is not the result of a notice of nonrenewal, termination, or cancellation of the employee's contract, and no

grounds exist at the time of resignation to nonrenew, terminate, or cancel the employee's contract.

The payment will be made in the September payroll of the year the separation from employment occurs.

Adopted: May 11, 2009

Revised: September 11, 2017, August 13, 2018, August 9, 2021

Reviewed:

# 2026 CURRICULUM REVIEW

Seward Public Schools - a district rooted in excellence - in cooperation with family and community members is committed to the development of the whole student and affirms that all students will have the skills to become productive, resilient, and contributing members of their community.

# WHAT WE HAVE DONE TO DATE

Identified Belief Statements and Philosophy

Analyzed instructional materials and selected materials to recommend to you.

PE/Health- Revised curriculum docs to reflect current practice.

Library- Revised the Library Handbook to reflect current practice.

# TECHNOLOGY BELIEFS AND PHILOSOPHY

## **Seward Computer Science Education Philosophy Statement**

We believe computer science empowers all students to think critically, solve problems, and create with technology. Our instruction is structured, hands-on, and grounded in practical application so students move from understanding to innovation. Learning experiences emphasize engaging, student-driven projects that balance creativity and rigor—allowing learners to design games, websites, and interactive experiences that reflect their personal interests.

We teach technology as both a tool and a responsibility, guiding students to develop strong digital judgment, awareness of AI, and ethical computing habits. Our computer science program provides fair access, encouragement, and practical learning opportunities that prepare students for college, career, and citizenship in a rapidly changing world.

**Belief 1 — Every student can learn computer science.**

**Belief 2 — Instruction should be structured, clear, and research-based.**

**Belief 3 — Students learn best by doing.**

**Belief 4 — Learning should balance rigor and relevance.**

**Belief 5 — Responsible technology use is essential.**

**Belief 6 — Fair access and respect create a positive learning environment.**

**Belief 7 — Education should reflect community values while preparing students for the future.**

# BUSINESS BELIEFS AND PHILOSOPHY

## **Seward High School Business Department Philosophy**

The Seward High School Business Department is committed to preparing students for success after high school. In order to create this success we aim to teach students lifelong skills by fostering ethical behavior, effective communication, critical thinking, and teamwork. Through hands-on learning and the integration of modern technology, students will develop problem-solving, organizational, and human relation skills that empower them to create value in an ever-changing global economy.

Students will develop a strong work ethic grounded in trust, reliability, responsibility, dependability, and integrity.

Students will strengthen their written, oral, and digital communication skills for use in academic and professional settings.

Students will engage in real-world scenarios that challenge them to think critically, analyze situations, and develop practical solutions.

Students will collaborate with peers to build interpersonal and teamwork skills essential for success in the workplace.

Students will explore and apply technology across multiple platforms and formats, using digital tools to create and deliver value in innovative ways.

Students will be equipped with the knowledge and skills necessary for success in college-level business courses and future career pathways.

Students will learn to manage time, tasks, and digital resources effectively to enhance productivity and personal accountability.

# BUSINESS INSTRUCTIONAL MATERIALS

## Accounting- Accounting Fundamentals (Dual Credit next year)

Grades: 9 - 12

Fresh, updated foundational Accounting program created specifically for high school students. Based on the highly regarded Glencoe Accounting series, Accounting Fundamentals is an ideal program for students enrolled in a Business CTE program or anyone interested in understanding the language of business.



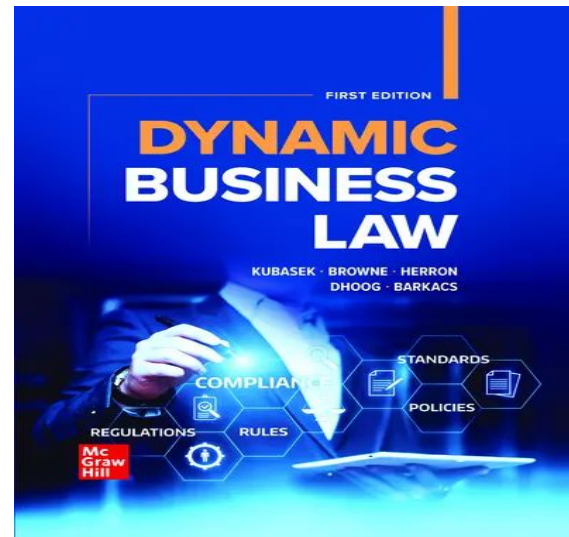
# BUSINESS MATERIALS

Business Law

## Dynamic Business Law

Grades: 9 - 12

Dynamic Business Law explores the legal and regulatory emphasizes how law applies in the context of business through comprehensive, concise coverage. Adapted from our higher ed course Dynamic Business Law, is a great course for the student looking for a career in business management or as a corporate lawyer.

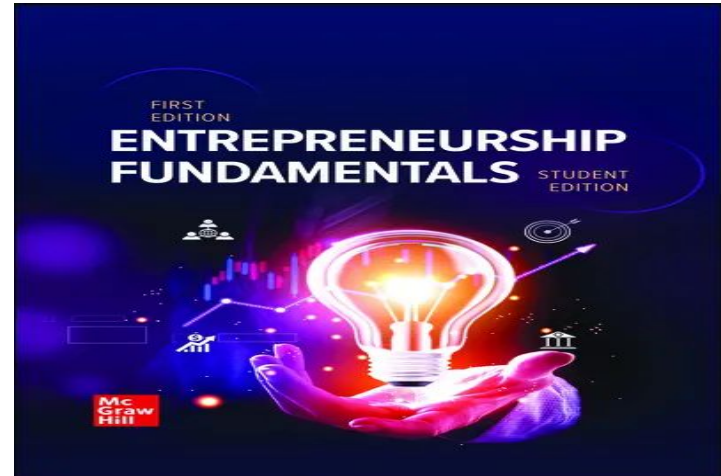


# BUSINESS MATERIALS

## Entrepreneurship Fundamentals ©2024

Grades: 9 - 12

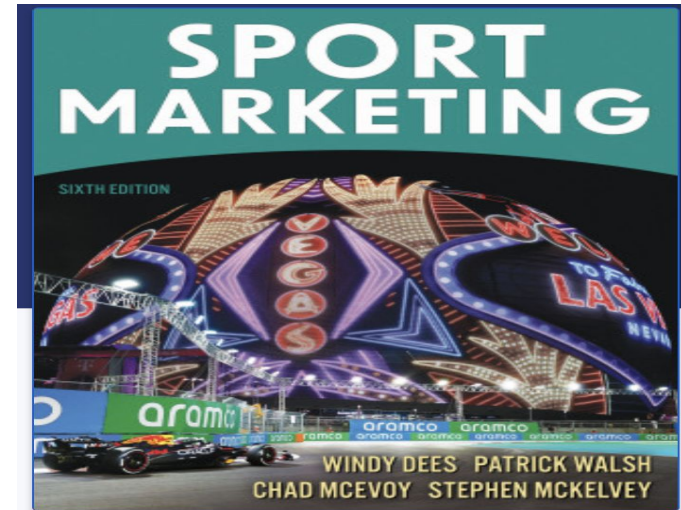
Entrepreneurship Fundamentals is the high school student's guide to understanding how entrepreneurs identify opportunities, develop an idea, and bring it to market. Foundational program for students enrolled in a Business CTE program or anyone interested in becoming an entrepreneur.



# BUSINESS MATERIALS

## Sports Marketing

Empower students to feel capable and confident as they prepare to enter the dynamic world of sport marketing. Sport Marketing, Sixth Edition, is the leading resource for undergraduate and graduate students, offering the foundational knowledge essential for success in the field of sport marketing. This introductory text features an authoritative authorship team of academic scholars and professionals. The sixth edition features updated content designed to keep students at the cutting edge of sport marketing



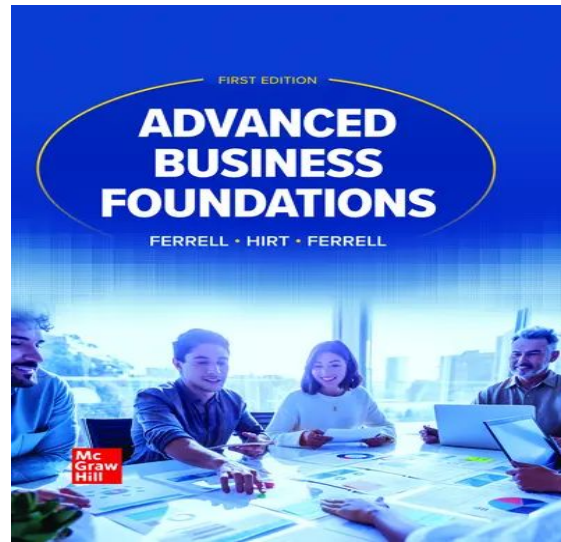
# BUSINESS MATERIALS

Intro to Business:

## Advanced Business Foundations

Grades: 9 - 12

Designed for high school students, Advanced Business Foundations takes students on an in-depth review of business, strategy, and management. Adapted from our higher ed course Business Foundations: A Changing World, this course is a great college-level program for the students in an advanced business CTE program.



# PERSONAL FINANCE

Next Gen Personal Finance- Online materials- Materials can be printed as necessary- Allows for specific unit study of various financial concepts.

Intuit- Financial Simulations

# PARENT INPUT- BUSINESS BOOKS

# PE BELIEFS AND PHILOSOPHY

## **PE Mission Statement/Philosophy**

The mission of Seward Public School's Physical Education Curriculum is to promote lifelong movement and healthy living by developing students' physical fitness, strength, flexibility, and coordination while fostering character, teamwork, and personal responsibility. Through diverse activities and progressive fitness training, students build knowledge of movement, apply proper techniques, set personal goals, and demonstrate respect, safety, and integrity in all aspects of physical activity.

## **Beliefs**

1. **Help Students Enjoy Being Active**
2. **Create a Foundation for Lifelong Fitness**
3. **Promote Teamwork, Sportsmanship, and Social-Emotional Growth**
4. **Support All Skill Levels and Abilities**
5. **Teach More Than Just Movement**
6. **Build a Safe and Positive Environment**

# HEALTH BELIEFS AND PHILOSOPHY

## **Health Beliefs:**

- 1. Students will analyze the influence of family, peers, culture, media, technology, and other factors on health behaviors.**
- 2. Students will comprehend concepts related to health promotion and disease prevention to enhance health.**
- 3. Students will demonstrate the ability to use interpersonal communication skills to enhance health and avoid or reduce health risks and advocate for personal, family, and community health.**
- 4. Students will demonstrate the ability to use goal-setting and decision-making skills to enhance health.**
- 5. Students will demonstrate the ability to practice health-enhancing behaviors and avoid or reduce health risks.**
- 6. Students will understand and utilize concepts related to social, mental, emotional, spiritual, and physical health.**

## **Philosophy Statement:**

**The goal of the health education program is to empower students to maintain and improve their physical, mental, emotional, and social health, prevent disease, and avoid or reduce risky behaviors. Health educators equip students with lifelong knowledge and skills to support well-being and achieve their goals.**

# PE/HEALTH INSTRUCTIONAL MATERIALS

ES PE-Beast climber cargo net, Foam pylo boxes, stability balls, gymnastics mat, trampoline

MS PE- Youth team pinnies, jump ropes, balls, hockey items, traffic/agility cones, medicine balls, speaker for small gym

HS PE- 2 Perch systems to provide feedback on lifting in strength training class- Cutting edge for high school-refinement

MS Health- Food clings, Food card set, Drug-use goggles

# LIBRARY BELIEFS/PHILOSOPHY

## **Library Program Philosophy:**

The library program serves as an essential resource base for the curriculum and a cornerstone for lifelong learning. It exists to support the teaching and learning of students and teachers by providing equitable access to materials and technologies that nurture curiosity, creativity, and intellectual growth. Through collaboration with classroom teachers, the library encourages the development of critical thinking, problem-solving, and communication skills, helping students effectively engage with and evaluate information in an age of abundance.

- The school library is a unique and essential part of a learning community.
- Qualified school librarians lead effective school libraries.
- Learners should be prepared for college, career, and life.
- Reading is the core of personal and academic competency.
- Intellectual freedom is every learner's right.
- Information technologies must be appropriately integrated and equitably available.

# NEXT STEPS

Final work this summer with our curriculum frameworks.

Purchase of business materials.

Approval of frameworks in August.

# SCHOOL DISTRICT OF SEWARD BOARD REPORT

April 13, 2026

Jessica Dominy, Principal  
Seward Elementary School

## ENROLLMENT AS OF April 7, 2026:

- Preschool – 45
- Kindergarten – 91
- Grade 1 – 84
- Grade 2 – 74
- Grade 3 – 100
- Grade 4 – 97
- TOTAL: 491

## UPCOMING SEWARD ELEMENTARY ACTIVITIES

- April 8th and 9th: NSCAS Reading Testing (3rd and 4th)
- April 10th: 1st Grade Zoo Project Presentations @ 2:00 PM
- April 14th and 15th: NSCAS Math Testing (3rd and 4th)
- April 15th: School Improvement Team Meeting
- April 20th-24th: NWEA Reading and Math Testing (2nd, 3rd, and 4th)
- April 20th: PTO Meeting @ 5:30 PM
- April 22nd: 2nd Grade Field Trip to Edgerton Explore IT Museum in Aurora
- April 23rd: Great Plains Literacy Festival
- May 1st: No School - Elementary Plan Day
- May 5th: Battle of the Books Competition - Crete
- May 5th: 2nd Grade Outdoor Education Day (through 4-H Extension)
- May 6th: 3rd Grade Field Trip to Arbor Farms
- May 7th: 1st Grade Field Trip to Omaha Zoo
- May 7th: 4th Grade Music Program @ SHS, 5:30 PM

## NSCAS Growth Assessment/NWEA Testing:

Third and fourth graders are going to be taking the language arts portion of the NSCAS growth assessment and will take the math portion in the upcoming days. Students met with me and talked about effort and then they set individual goals tied to trying their best with their teachers. Students have been very focused and are really working hard to show what they know! The NWEA assessment will also be given in the upcoming weeks for second grade. All students will also take the DIBELS assessment at the beginning of May.

## 2026-2027 Kindergarten:

We had a great turnout at Kindergarten Round Up and currently have 62 students. Historically, we have anywhere from 5-15 more students register in the upcoming months before school

begins. Overall, the class of 2039 did an amazing job and will make fantastic Bluejays next year!

Thank you,

Jessica Dominy

**Board of Education Report**  
**Seward Middle School - Kirk J. Gottschalk**  
*13 April, 2026*

**1. Middle School Activities:**

- 14 April - Track Triangular at SHS, 1515 hrs. 3:15 pm)
- 18 April - Quiz Bowl, Seward, 0830 hrs.
- 21 April - 5<sup>th</sup> Grade Band/Vocal Music Concert, 1900 hrs. (7 pm)
- 23 April - Track & Field Quad at Centennial, 1400 hrs. (2:00 pm)
- 25 April - Aurora Track and Field Invite, 0900 hrs.
- 29 April – Quiz Bowl Competition, Seward Civic Center, 0900 (9 am)
- 30 April - Track & Field Quad, York, 1400 hrs. (2:00 pm)
- 5 May - Track & Field Quad. At Milford, 1500 hrs. (3:00 pm)
- 5 May - Spring Band Concert, grades 6-8, 1900 hrs. (7 pm)
- 8 May - 5/6 Grade Track and Field Day at HS track

**2. Happenings at the Middle School:**

- A. **4<sup>th</sup> Grade Student Orientation.** 14 May.
- B. **5/6 Grade Track and Field day at SHS,** 8 May

**3. State Testing.** State testing for the middle school started the second full week of April with tests being spread throughout the month. All MS state tests, (NSCAS) including make-ups, are scheduled to be completed by early May at which time we will start with NWEA testing.

**4. Character Building Recognition.** Each quarter our teachers nominate students who have displayed good character consistently, discuss it at their team meeting, provide a rationale then submit the names to me for final approval. The M.S. PTO supports this recognition by purchasing a gift card for each student from Dairy Queen. Parents will also receive a letter from school acknowledging their recognition. Students recognized 3<sup>rd</sup> quarter:

**5<sup>th</sup> Grade:** Nolan Rising, Blake Roe, Allison Hartshorn, Asher Fogarty, Mila Morenzoni, Logan Brown, Collin Pollak, Willow Leiting

**6<sup>th</sup> Grade:** Bradley Bartels, Lily Brackett, Kooper Dyer, Cydney Jarzynka, Josie Parr, Aubree Pimentel, Ambrea Troyer, Trent Vancura

**7<sup>th</sup> Grade:** Camryn Collins, Gage Rising, Dylin Seegebarth, Cyleigh Colfack, Harlow Siebert

**8<sup>th</sup> Grade:** Charlotte Rucker, Tanner Loos, Reese Leiting, Eastyn Pekarek, Eve Ratkovec, Kinley Daberkow



**Board of Education Report  
April 2026  
Seward High School  
Scott Axt Rich Eber Scott Curry**



**Master Schedule:**

The master schedule is in the process of being built for the 2026-2027 school year. We are nearly complete, and our goal is to have schedules finalized and distributed to the students by mid-May.

**Visit SHS:**

We extend an invitation to all of the board members to visit the High School at any time. We would be happy to show you the building and some of the exciting opportunities that we have for our students. Please give me a call if you would like to visit.

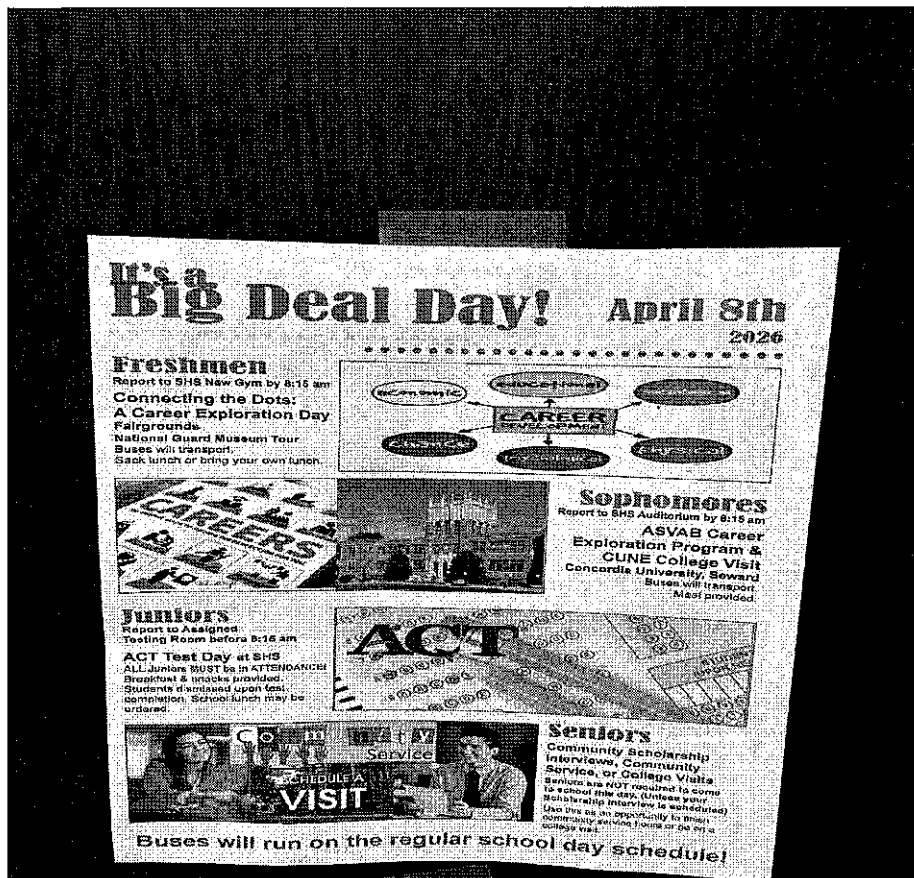
**NWEA/SENIOR WELLNESS/ACT PREP DAY:**

During 9th and 10th NWEA testing, the juniors participated in ACT Prep rotations led by the teachers - Mr. Royuk, Ms. Crouch, Ms. Rickert, Ms. von Kampen, Mr. Houdek, and Ms. Goracke, as well as a final week test prep session through On To College and physical activity.

The seniors were treated to a Senior Wellness Bootcamp. Wellness 4All, Jamie Mapp led the seniors in the morning. Following the seniors went to a variety of breakout sessions which included speakers from Wellness4All - Lost at Sea, Wayne State College - College Next Steps, Cattle Bank & Trust - Money Matters, Doane University - Dorm Living, Concordia University - Leadership, and the Seward Jiu Jitsu Academy - Self-Defense. There was a graduate panel for a Q and A session (Graduates: AJ Frazey, Tristin Cutshall-Cherry, Tarryn Hartman) about college classes and post-secondary life. The seniors participated in a lunch etiquette session conducted by Julie Roebke and Melissa Luebke, which was sponsored by the Seward Booster Club and the Seward County Suicide Prevention Coalition. The Nebraska National Guard provided an inflatable soccer and basketball for Mr. Placke to coordinate races. Ms. Pinkall offered a pound exercise class, and Coach Opfer offered competitive volleyball. This program was designed to help seniors as they transition from high school to their next steps. A big thank you goes out to Ms. Baker, who puts this event together and does a great job!

**Big Deal Day:**

Please see the flier below on Big Deal Day: Our HS administrative team organizes this day, and as you can see there are many moving parts. Special thank you to Mr. Kevin Fields. He is the primary planner of the activities.



**Bluejay Student Leadership Team:**

Elections will take place in the next couple of weeks. Our board representative will come out of the election process.

**Pride Rally:**

The final P.R.I.D.E. Recognition Rally of the year will be held at 9:00 am on May 11th. Board members are invited to attend.

**March/April Newsletter:**

Please see the SHS Newsletter at: <https://app.smore.com/n/53egm0-2026-bluejay-newsletter>

**Upcoming Important Events:**

- Parent Teacher Conferences, Wednesday, April 8th- Meeting for 9th grade Parents with the counselors
- Senior Community Service Hours: Seniors must have their community service hours turned in at the office and approved by April 29.
- Prom: Saturday, May 2, 2026
- Honors Night: Monday, May 11, 7:00 pm - all seniors attend
- Last Day for Seniors: Monday, May 11
- Graduation Rehearsal: Wednesday, May 13, 9:00 AM (Mandatory for all seniors who are planning on participating in graduation ceremonies)
- Last day of school- May nd Early Dismissal
- Graduation is on Sunday, May 17th. Please let us know as soon as possible if you can attend.

**Activities:**

Participation:

33 - Baseball

Record 7-3

43 - Boys Track and Field

Boys Champions at Concordia invite

Champions at Fairbury Invite

3 at Norris Invite (1 away from 2nd)

36 - Girls Track and Field

2nd at Concordia invite

Champions at Fairbury Invite

Champions at the Norris Invite

30 - Unified Track

Attending their first meet in Waverly April 10th..

29 - Boys Golf

4th in the Seward Golf Invite

42 - Girls Soccer

3-3

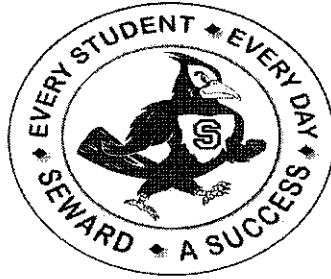
31 - Boys Soccer

4-1

**244 = Total**

**Enrollment as of April 7:**

<b>Grade 9</b>	138	<b>Grade 11</b>	119
<b>Grade 10</b>	135	<b>Grade 12</b>	123



School District of Seward Board Report  
Dr. Shannon Hall-Schmeckpeper,  
Director of Special Services  
April 13th, 2026

## **Special Education**

Several reports are due by the end of the school year.

ESSA Title IA Non-Public School Consultation and Special Education Non-Public School Consultation Meeting is scheduled for Tuesday, April 15th at 1:30 in the conference room at the Middle School. The purpose of this consultation is to meet with the leaders at our non-public schools and determine what special education and equitable services will be provided for the 2026-2027 school year for the non-public students who attend non-public schools within Seward School boundaries. Both Dr. Dominy and I will participate in the meeting.

"Maintenance of effort" (MOE) is a requirement for many federally funded programs. It ensures that states and local agencies continue to provide a certain level of funding for the program even when federal funding is received. Maintenance of Effort (MOE) is due on April 29th, 2026.

Our Targeted Improvement Plan (TIP) is due to NDE on May 1st, 2026. The goal of the TIP is to help schools build capacity to scale up the MTSS framework by having a system to review student data and establish a Targeted Improvement Plan (TIP). Each TIP is required to have (a) a focus for improvement, (b) a measurable goal with annual targets, (c) a student-centered, evidence-based strategy to affect the outcomes for students with disabilities, (d) a level of implementation ratings, and (e) descriptions of data used for decision-making. The TIP must be aligned to the overall general education improvement activities being implemented at the district. Our TIP is aligned with our Strategic Plan, specifically the MTSS action plan.

Our PEaK (Promoting Engagement and Knowledge) Project is also due to NDE on May 1st, 2026. The PEaK project is a way to secure funding from NDE to support the implementation and evaluation of our Targeted Improvement Plans (TIPs). Funds must be used to assist with the deep

implementation of evidence-based practices designed to improve the outcomes of students with disabilities.

I have applied for and received a summer grant from Vocational Rehab (VR) that will allow us to provide a summer program for students ages 14-21 for work-based readiness and experiences who are PRE-ET students who work with VR.. We are starting to compile a list of students who are eligible and will be sending information to their families regarding this opportunity. I will share more information as it becomes available.

Finally, we have three students bowling the first weekend of April at the State Special Olympics Bowling Tournament at Sun Valley Lanes in Lincoln and six student competing at State Basketball at Northstart. Best of Luck to these athletes!

### **High Ability Learners (HAL)**

We finished up CogAT testing for the second and fourth grade students who were recommended based on the NWEA results and teacher recommendations. We will have the results by hopefully before the end of the school year.

### **Title**

The number of students who have received Tier II Title Reading services has remained consistent.

We will continue to monitor their progress in the classroom and their Tier II reading intervention.

### **Preschool**

We held our open house for potential preschool students for the 26-27 school year. Nineteen letters were sent out to potential families and we are currently waiting for them to be returned to see if we have any other open spots. Again, numbers in the afternoon (4 year old program) continue to be lower. If you know of any families that are looking for a quality preschool experience please have them reach out.

### **Sixpence**

We would like to thank Katie Langner for her service to the families in our community through the Sixpence Program. Katie will be leaving Sixpence to pursue another career option. We are hiring a new Sixpence Family Educator who will serve children and families in the Centennial and Mifflord communities

### **English Language Learners**

The ELPA21 (English Language Proficiency Assessment for the 21st Century) has been completed, and we are waiting for the results.

Thank you for all you do!

*Dr. Shannon Hall-Schmeckpeper*

Dr. Shannon Hall-Schmeckpeper  
 Director of Special Services

Seward Public Schools Special Programs Enrollment Data									
Data as of 30th of last month	2025-2026								
	Sept	Oct	Nov	Dec	Feb	March	April	May	June
<b>Special Education Open Evaluations</b>									
Public School									
Birth to 3 (IFSP)	2	2	1	1	2	3	1		
3-5	0	0	2	2	1	0	2		
School Age	0	2	3	0	4	0	0		
Non-Public School	0	0	0	0	0	0	0		
<b>Special Education Numbers</b>									
Birth to 3 (IFSP)	12	11	11	9	8	9	10		
Preschool Numbers									
Community (IEP)	9	10	9	8	12	12	10		
Pre-K (IEP)	18	18	20	19	21	21	21		
PreK (No IEP)	19	19	19	19	22	22	22		
<b>Total Birth to 5 Special Education</b>	<b>39</b>	<b>39</b>	<b>40</b>	<b>36</b>	<b>41</b>	<b>42</b>	<b>41</b>		
School Age (K-21 programing)									
<b>Total Public School Special Education Enrollment</b>	<b>203</b>	<b>198</b>	<b>200</b>	<b>200</b>	<b>193</b>	<b>197</b>	<b>196</b>		



School District of Seward  
410 South Street  
Seward NE 68434  
402-643-2968



Dr. Matt Dominy  
Director of Curriculum  
and Staff Development

April 1, 2026

## April 2026 Board Report for Curriculum and Staff Development

Board Members,

I wrote an article to our staff members about assessment this past month. I know and I want our staff to recognize that one score does not define our students, teachers, and schools. Assessment is a tool and it measures growth over time. If we ignore data, we make decisions that are not informed and could be off-track. Data-informed decisions ensure that we stay focused on quality instruction, curriculum, etc. I also encouraged our teachers to help our students look at assessments like a championship game. This is the time to have pride in ourselves, our preparation, and our school and leave our best "on the test". Thank you for all that you do for our students and staff.

### **Curriculum**

At our board meeting I will be able to share more about our curriculum adoption for this school year. We are making some changes to the business curriculum and I will be sharing the instructional resources that we are recommending. These resources will also be shared with parents at the HS parent teacher conferences on April 8<sup>th</sup>. I will be able to share the feedback from parents at this meeting. In the area of Health and PE, we are recommending that we continue with the instructional materials that we have, and we will ensure that our curriculum documents reflect current practice. In both of these areas there were some equipment and supply requests that were made to update these programs. Finally, the library department updated their library handbook and we will be able to share a final draft in August.

### **Instruction**

We wrapped up our Early Literacy training with the University of Nebraska Omaha with the elementary school on our last professional development day. We found the professional development to be excellent and we have seen the new learning implemented in our classroom. A big thanks to Sarah Rising for her work in supporting this training and the UNO facilitators for the work they did with our teachers.

School District of Seward  
410 South Street  
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402-643-2968



Dr. Matt Dominy  
Director of Curriculum  
and Staff Development

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### **Staff Development**

Our March staff development day was devoted to a variety of professional learning opportunities. The business, library, PE/Health departments all met to go through the curriculum review process. Our elementary teachers completed their Early Literacy Workshop, and our middle school teachers attended a workshop regarding mental health. Districtwide our action teams met and we also provided an update on our website and two-way communication tool.

### **Assessment**

The state ACT test will be taken on April 8<sup>th</sup>. Parents and students will get the results about 3 weeks after the test, but we will not have data to share regarding the ACT test until the data is released in the Fall. We also started our NSCAS growth assessments this week for grades 3-8. These assessments are important, but they are one small piece in how we document student achievement in our school district.

Thank you for your support!

Dr. Matt Dominy

# April Staff Development Newsletter

April 1st, 2026

## **SPS Mission**

Seward Public Schools - a district rooted in excellence - in cooperation with family and community members is committed to the development of the whole student and affirms that all students will have the skills to become productive, resilient, and contributing members of their community.

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## **Message from Matt: Staying Focused During Testing Season**

As we enter testing season, it's important to pause and ground ourselves in what matters most. While assessments play a role in our work, they do not define our students. A single test score cannot capture the full picture of a child's growth, potential, or the relationships and experiences that shape their learning. Instead, these assessments serve as one tool—one moment in time—that helps us better understand how our students are progressing and how we can continue to refine our practice.

Learning remains our ultimate purpose. Everything we do—every lesson, every conversation, every moment of encouragement—is centered on helping students grow. Assessments simply provide us with information to guide that work. They help us reflect on our curriculum, strengthen our instruction, and ensure we are providing the right levels of support, whether through intervention or enrichment.

At the same time, we can help our students approach testing with a healthy and productive mindset. Just as we encourage them to give their best effort during a big game or championship moment, we can frame testing as an opportunity to "leave it all out there." It's not about pressure—it's about pride. Pride in their preparation, pride in their effort, and pride in showing what they know.

This season is also a reflection of the incredible work happening in our classrooms every day. You have taught with urgency and intention. You have built meaningful relationships that create safe and supportive learning environments. You have raised expectations and challenged students to reach higher. Most importantly, you have responded to their needs by providing the support necessary for each student to grow.

That work matters far beyond any assessment window.

As we move through the coming weeks, thank you for continuing to center students, maintain perspective, and support one another. I am proud of the work you have done, and even more proud of the impact you continue to have on our students each day.

---

## **Jon Gordon**

My mentor Ken Blanchard changed the way the world leads by introducing a simple habit that produces amazing results when it is put into practice.

In his iconic book *The One Minute Manager*, he encouraged us to catch people doing things right! This means when you see someone doing something right, recognize and praise them for it. What you reinforce will be repeated. The research shows that the more you catch people doing things right, the more they will do the things you're praising and recognizing.

This is not just a great habit for leaders and managers; it's also great for parents, coaches, teachers, and anyone who wants to help others grow and be their best. The habit of reinforcing the right actions and practices of others leads them to creating successful habits.

This positive habit helps others create positive habits.

Some might ask about the practice of holding people accountable and constructively criticizing others when they're doing things wrong. Yes, it's essential that we do these things as well, but unfortunately this is what far too many focus on too often.

We see what needs to be fixed and are always focused on the fixing. But the research shows that instead of always focusing on the fixing we must spend more time praising what's working.

To put this into practice you should still help people correct mistakes and point out how they can improve, but become intentional in catching people doing things right more often.

Make this a habit and you'll see your leadership, likability, influence, and impact grow.

Lead Positive,  
-Jon

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## **AI Ad-Hoc Committee**

We convened an ad-hoc AI committee of your colleagues during our last two professional development days. While AI is not part of our strategic plan, we felt it was necessary to identify some parameters regarding AI use in our school district. To do this, we created belief statements, and a philosophy statement regarding AI and also identified acceptable and unacceptable uses. Finally, we identified the AI products that are being used most frequently and also provide the most security for our school district. We would like your feedback, please take a look at our work below and then click on the form to give us feedback on what you think. [Feedback](#)

## Beliefs:

We believe in the power of the human mind, and that AI should be a supplement to the authentic learning process.

We believe in maintaining the confidentiality of staff/students while utilizing AI.

We believe in transparency when using AI tools.

We believe in developing AI literacy skills for ethical use by students and staff.

## Philosophy

AI is an integral part of society. SPS will utilize AI when it enhances teaching and learning to prepare students to be responsible, productive, contributing members of their community.

### Acceptable Use for Students

- Brainstorming ideas and outlining work
- Organizing original thinking
- Creating study guides or other study resources
- Skill practice / self-tutoring
- Checking grammar and spelling after completing work
- Simplifying complex concepts for better understanding
- Asking for feedback on how to improve their work
- Using AI as a support tool, then making their own revisions and final decisions

### Unacceptable Use for Students

- Submitting AI-generated work as their own
- Using AI to generate answers for assignments
- Using AI to complete tasks meant to demonstrate their own learning
- Passive or "blind" use without thinking or engagement
- Using AI for harassment, bullying, or inappropriate interactions
- Using AI as a primary research source
- Manipulating photos or videos in inappropriate ways
- Using AI to summarize readings they were expected to complete themselves

### Acceptable Use for Staff

- Differentiating lessons and instructional materials
- Generating ideas for instruction (e.g., student-centered strategies, sub plans)
- Creating or refining rubrics, templates, and instructional resources
- Developing study tools for students (games, flashcards, etc.)
- Reviewing alignment between assessments and learning goals
- Rewording or drafting communications (with final review and editing)
- Using AI for administrative efficiency (emails, planning supports, etc.)

### Unacceptable Use for Staff

- Inputting private or personally identifiable student information
- Using AI outputs without reviewing for accuracy and alignment
- Relying on AI to create lessons without applying professional judgment
- Lack of transparency about AI use when it is appropriate to disclose
- "Hands-off" grading or evaluation using AI without teacher oversight

AI tools that we will promote and provide professional development:

1. Canva
2. MagicSchoolAI
3. School AI
4. Brisk
5. Gemini

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## **Patriotic Holidays**

Patriotic Holidays

Nebraska Revised Statute 79-724 requires the following:

Appropriate patriotic exercises suitable to the occasion shall be held under the direction of the superintendent in every public, private, denominational, and parochial school on George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King Jr.'s birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veterans Day, and Thanksgiving Day, or on the day or week preceding or following such holiday, if the school is in session.

There are no patriotic holidays in April.



**Seward Public Schools**



Nebraska State College System | [www.nscs.edu](http://www.nscs.edu)

# 2025-2026 Nebraska State Colleges Multi-Activity Student Award Top 10 Class Winners

## CLASS A

Rank	School	Award Winners	Total Enrollment	Percent	Rank by %	Rank by #	Average Rank
1	Kearney	160	1599	10.01%	1	1	1
2	Norfolk	116	1362	8.52%	2	2	2
3	South Sioux City	89	1184	7.52%	3	5	4*
4	Fremont	106	1679	6.31%	5	3	4*
5	Omaha Buena Vista	80	1538	5.20%	6	8	7
6	Omaha South	87	1773	4.91%	9	7	8*
7	Lincoln East	89	1904	4.67%	11	5	8*
8	Grand Island	91	2770	3.29%	18	4	11
9	Elkhorn South	72	1485	4.85%	10	13	11.5*
10	Omaha Westview	73	1665	4.38%	12	11	11.5*

\*Tie-Breaker Protocol used

## CLASS B

Rank	School	Award Winners	Total Enrollment	Percent	Rank by %	Rank by #	Average Rank
1	Seward	145	525	27.62%	3	3	3*
2	York	147	540	27.22%	4	2	3*
3	Aurora	121	387	31.27%	2	9	5.5
4	Waverly	128	697	18.36%	9	5	7
5	Lexington	149	987	15.10%	14	1	7.5
6	Elkhorn	128	805	15.90%	12	5	8.5
7	Mount Michael Benedictine	84	162	51.85%	1	19	10*
8	McCook	98	523	18.74%	8	12	10*
9	Crete	123	784	15.69%	13	8	10.5*
10	Gretna	135	1003	13.46%	17	4	10.5*

\*Tie-Breaker Protocol used

# CLASS C

Rank	School	Award Winners	Total Enrollment	Percent	Rank by %	Rank by #	Average Rank
1	Malcolm	106	196	54.08%	6	1	3.5
2	Centennial	94	180	52.22%	10	7	8.5
3	Pender	77	135	57.04%	4	18	11
4	Elmwood-Murdock	76	131	58.02%	3	20	11.5
5	Stanton	71	117	60.68%	1	25	13
6	Thayer Central	76	145	52.41%	9	20	14.5
7	Alma	70	128	54.69%	5	26	15.5
8	Norfolk Catholic	85	175	48.57%	17	15	16
9	Pierce	95	240	39.58%	28	5	16.5
10	Oakland-Craig	68	114	59.65%	2	34	18

# CLASS D

Rank	School	Award Winners	Total Enrollment	Percent	Rank by %	Rank by #	Average Rank
1	Wauneta-Palisade	67	73	91.78%	2	3	2.5
2	Archangels Catholic	52	61	85.25%	4	14	9
3	Cedar Catholic	72	107	67.29%	19	2	10.5
4	Falls City Sacred Heart	51	64	79.69%	9	17	13*
5	Leigh	52	70	74.29%	12	14	13*
6	McCool Junction	55	80	68.75%	16	12	14
7	Lourdes Central Catholic	59	91	64.84%	22	8	15
8	Minatare	45	54	83.33%	5	28	16.5*
9	Omaha Christian	56	87	64.37%	23	10	16.5*
10	Plainview	60	98	61.22%	28	6	17

*\*Tie-Breaker Protocol used*

# Class of 2026 Reflections

**Our time as students at Seward High is quickly dwindling. We wanted to share some memories, reflections, favorites, or anything from this year worth sharing!**

This year has been one for the books. My favorite memories have been the ones I've made through Bluejay Leadership Team! I will be forever grateful for the time I've devoted to helping lead and the people I've been with. -Avery Rodocker

This year was a roller coaster for me. I had a lot on my hands but I managed to get through all of it and pass my classes, getting through all of my activities, and balancing school with work. This year taught me to be patient and to do the work that is given to me and turn it in on time, and I learned a lot of leadership skills this year and how to stay calm while I'm under pressure. - Connor Erks

This year was very stressful for me because of mental health stuff and relationship issues with family, but I found a way to manage my grades and not slip up. I've learned that there's going to be people in your life that you thought were going to be with you to the end, leave or hurt you, but you can learn from that experience, and you'll find out just who your friends really are. - Izzy Riggs

Probably one of my favorite memories from this year was cheering at the first playoff game on Halloween because it was my 18th birthday. Plus we got to wear costumes for cheer and band. I missed cheering at basketball since I graduated midterm, but it was also fun to sit in the stands and cheer on the Bluejays from a different perspective. I've still been able to see and support my friends at choir and band concerts and musical. I wasn't physically at the school most of second semester but I still felt like a part of Seward High. - Juliet Moore

My favorite memories from high school are all the people I have met through sports. - Karsyn Fields

My most memorable moment in my high school career was going 11-1 in football my junior year. The season started slow but we hit our stride towards the end of it and I've made memories I will never forget. - Nolan Austin

This year has been a year full of firsts for me. It was my first time doing musical, and it was my first time singing a duet. I came out of my comfort zone for the duet, and it was one of the most rewarding and fun experiences in my whole life. I loved the musical for the same reason: I got out of my comfort zone. I tried something new and was able to have fun with like-minded people who love to sing, dance, and be dramatic just as much as I do. -Lydia Rasmussen

My favorite memory from high school was cheering on teammates at state, and meeting new people through sports. - Savanna Leiting

My favorite memory/memories from high school would be winning the spirit stick back-to-back-to-back. It was very rewarding and fun to work together as a class to win something. - Cardin Goracke

My favorite memory is my junior year when the football team made a deep playoff run against the odds -Calvin Shipley

My favorite memory from senior year has been going to football games and cheering on my friends! -Cooper Hill

I have had a great Senior Year. I have enjoyed every single minute of spending time with my friends in different events that I have participated in: football games, multiple band competitions, golf meets, and going to state golf. I will definitely miss my friends and will forever remember and cherish the memories that we have made this year together. Everything that we start, has to come to an end, and with my remaining time I will try to make these moments last as long as possible. - Blair Briggs

Some of my favorite memories are state tournaments and getting to experience those huge moments with my teammates and coaches! -Evie Theobald

EXTRACT FROM MINUTES OF MEETING  
OF THE BOARD OF EDUCATION  
OF SEWARD COUNTY SCHOOL DISTRICT 009  
(aka Seward Public Schools)

A meeting of the Board of Education of Seward County School District 009, in the State of Nebraska, was convened in open and public session at 5:30 p.m. on April 13, 2026, at the Administrative Offices, in Seward, Nebraska. Present were: President, \_\_\_\_\_ and Members, \_\_\_\_\_.  
Absent were: \_\_\_\_\_.

Notice of the meeting was given in advance thereof by publication or posting, an affidavit of publication or certificate of posting being attached to these minutes, which notice advised of the availability of agenda for the meeting. Notice of the meeting was given in advance to all Members of the Board of Education and a copy of their acknowledgment of receipt of notice and agenda is attached to these minutes. Reasonable efforts were made to provide advance notification of the meeting to all news media requesting the same of the time, date, and place of the meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The President publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was held. In accordance with Section 84-1412, R.R.S. Nebraska, the public was provided with an opportunity to speak at the meeting.

The President stated it was necessary for the Board to consider the adoption of a resolution authorizing the issuance bonds to fund the construction of improvements to the school facilities of the District. After discussion, Board Member \_\_\_\_\_ introduced the resolution attached hereto regarding the issuance of bonds and moved its adoption. Board Member \_\_\_\_\_ seconded the motion and upon roll call upon the question of adoption of said resolution, the following Board Members voted AYE:  
\_\_\_\_\_  
The following voted NAY: \_\_\_\_\_ . The following were absent or did not vote: \_\_\_\_\_ . More

than a majority of the Board Members having voted in favor of the adoption of said resolution, the President declared the resolution adopted.

DATED this 13<sup>th</sup> day of April, 2026.

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

ATTEST:

\_\_\_\_\_  
Secretary

## RESOLUTION

A RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION SCHOOL BUILDING BONDS, IN ONE OR MORE SERIES, OF SEWARD COUNTY SCHOOL DISTRICT 009 IN THE STATE OF NEBRASKA, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED TWENTY-FIVE MILLION DOLLARS (\$25,000,000) FOR THE PURPOSE OF THE COST OF IMPROVEMENTS TO THE SCHOOL FACILITIES OF THE DISTRICT; PRESCRIBING THE FORM OF SAID BONDS; PROVIDING FOR THE SALE OF THE BONDS; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSITION OF THE BOND PROCEEDS.

BE IT RESOLVED BY THE BOARD OF EDUCATION OF SEWARD COUNTY SCHOOL DISTRICT 009, IN THE STATE OF NEBRASKA, as follows:

Section 1. The Board of Education (the “Board”) of Seward County School District 009 (the “District”) hereby finds and determines:

(a) That the District is duly organized as a Class III School District under Chapter 79, Reissue Revised Statutes of Nebraska, as amended;

(b) Pursuant to a resolution passed by this Board, there was submitted to the qualified electors of said District at a special election held on February 10, 2026 (the “2026 Election”), the question of issuing negotiable bonds of the District in the principal amount of not to exceed Twenty-Five Million Dollars (\$25,000,000) for the purpose of paying the costs of constructing, acquiring and improving District facilities, which shall include: (i) improvements for the safety and security of District facilities; (ii) renovations and repairs to school buildings and other facility maintenance to replace building components that have reached the end of their useful life; (iii) facility improvements related to special education programs, science education, skilled trades education, career technical and educational programs (CTE), agricultural educational programs, music education, and other educational programs; and (iv) sports complex improvements and outdoor sports facility improvements (collectively, the “Project”);

(c) Notice of the 2025 Election was given as provided by law;

(d) The 2025 Election was held as designated in said resolution and notice, and according to the Seward County Clerk’s Certificate of Vote, 3,354 ballots were cast by the qualified electors of the District, of which 2,332 ballots were cast in favor of said proposition of issuing said bonds and levying said tax, and 1,022 ballots were cast against the same;

(e) More than 50% of the ballots cast at the 2025 Election were in favor of issuing said bonds and levying said tax;

(f) To date, no bonds have been issued pursuant to the approval provided at the 2025 Election;

(g) The Board desires to finance the construction of the Project by the issuance of bonds pursuant to the results of the 2025 Election; and

(h) All conditions, acts and things required by law to exist or to be done precedent to the issuance of general obligation bonds in the stated principal amount of up to TWENTY-FIVE MILLION DOLLARS (\$25,000,000), to be issued in one or more series, for the purpose of providing funds to pay the costs of the Project do exist and have been done in due form and time as required by law.

Section 2. There shall be and are hereby ordered issued the negotiable bonds of this District to be designated as “General Obligation School Building Bonds”, to be issued in one or more series, in the stated principal amount of up to TWENTY-FIVE MILLION DOLLARS (\$25,000,000) (the “Bonds”). The Bonds may be issued in one or more series with the first series referred to as “Series 2026”, the second series referred to as “Series 2026B” or “Series 2027” as applicable, and so on. The Bonds shall be dated as of the date of their delivery and shall mature on the dates, be issued in the principal amount, and shall bear interest at the rates per annum, all as determined in the Bond Purchase Agreement (the “Agreement”) for each series signed by the President or the Superintendent of Schools (each, an “Authorized Officer”, and together, the “Authorized Officers”) on behalf of the District and which may be agreed to by D.A. Davidson & Co. (the “Underwriter”), as underwriter for the Bonds, which Agreement may also determine or modify the principal amount for each maturity of the Bonds, mandatory redemption provisions (if any), and pricing terms, all within the following limitations:

- (a) The aggregate principal amount of the Bonds shall not exceed \$25,000,000;
- (b) The true interest cost (TIC) of the Bonds shall not exceed 5.75%;
- (c) The Underwriter’s discount or placement agent fee shall not exceed 1.25%; and
- (d) The longest maturity of the Bonds shall not be longer than 25 years from the date of issuance.

An Authorized Officer shall be authorized to enter into the Agreement for each series of the Bonds within the above parameters without further action of the Board, provided, that on and after **July 31, 2027**, the Authorized Officers shall have no authority without further action of the Board. Two or more principal maturities of the Bonds may be combined and issued as “term bonds” and the Authorized Officer may determine mandatory sinking fund payments and mandatory redemption amounts. Any Bonds issued as “term bonds” shall be redeemed at a redemption price equal to 100% of the principal amount thereof plus accrued interest thereon to the date of redemption and may be selected for redemption by any random method of selection determined appropriate by the Registrar (as hereinafter designated) or by the Depository (as hereinafter designated).

The Bonds shall be issued in the denomination of \$5,000 or any integral multiple thereof and shall be numbered from 1 upwards in the order of their issuance. No Bond shall be issued originally or upon transfer or partial redemption having more than one principal maturity. The initial bond numbering and principal amounts for each of the Bonds issued shall be as directed by the initial purchasers thereof. Interest on the Bonds shall be payable semiannually as set forth in the Agreement. The interest due on each interest payment date shall be payable to the registered owners of record as of the close of business on the fifteenth day (whether or not a business day)

immediately preceding the interest payment date (the "Record Date"), subject to the provisions of Section 3 hereof. Payment of interest due on the Bonds prior to maturity or redemption shall be made by the Paying Agent and Registrar, as designated pursuant to Section 3 hereof, by mailing a check in the amount due for such interest on each interest payment date to the registered owner of each Bond, as of the applicable Record Date, to such owner's registered address as shown on the books of registration, as required to be maintained in Section 3 hereof. Payment of principal due at maturity or at any date fixed for redemption, together with any accrued interest then due, shall be made by said Paying Agent and Registrar to the registered owners upon presentation and surrender of the Bonds to said Paying Agent and Registrar. In the event that Bonds of this issue are held in the nominee name of a national clearinghouse or depository, payment of principal or interest shall be made by wire transfer of funds in accordance with any applicable regulations governing "Depository Eligible Securities". The District and said Paying Agent and Registrar may treat the registered owner of any Bond as the absolute owner of such Bond for the purpose of making payments thereon and for all other purposes and neither the District nor said Paying Agent and Registrar shall be affected by any notice or knowledge to the contrary whether such Bond or any installment of interest due thereon shall be overdue or not. All payments on account of interest or principal made to the registered owner of any Bond shall be valid and effectual and shall be a discharge of the District and said Paying Agent and Registrar, in respect of the liability upon the Bonds or claims for interest to the extent of the sum or sums so paid.

Section 3. Cattle Bank & Trust, of Seward, Nebraska, is hereby designated to serve as Paying Agent and Registrar for the Bonds, provided that the President may, in the President's discretion, appoint some other bank with trust powers or trust company to serve as Paying Agent and Registrar under the terms of this Resolution as may be determined from time to time. The Authorized Officers, or either of them, are authorized to sign an agreement with the Paying Agent as may be necessary from time to time to provide for such services. The Paying Agent and Registrar shall keep and maintain for the District books for the registration and transfer of the Bonds at the office of the Paying Agent and Registrar. The names and registered addresses of the registered owner or owners of the Bonds shall at all times be recorded in such books. Any Bond may be transferred pursuant to its provisions at the office of the Paying Agent and Registrar upon surrender of such Bond for cancellation, accompanied by a written instrument of transfer, in form satisfactory to such Paying Agent and Registrar, duly executed by the registered owner in person or by such owner's duly authorized agent, and thereupon the Paying Agent and Registrar will register such transfer upon said registration books and deliver to the transferee registered owner or owners (or send by registered mail to the transferee owner or owners at such owner's or owners' risk and expense), registered in the name of such transferee owner or owners, a new Bond or Bonds of the same interest rate, aggregate principal amount and maturity. To the extent of the denominations authorized for the Bonds by this resolution, one Bond may be transferred for several such Bonds of the same interest rate and maturity and for a like aggregate principal amount, and several such Bonds may be transferred for one or several such Bonds, respectively, of the same interest rate and maturity and for a like aggregate principal amount. In every case of transfer of a Bond, the surrendered Bond or Bonds shall be cancelled and destroyed. All Bonds issued upon transfer of the Bonds so surrendered shall be valid obligations of the District evidencing the same obligations as the Bonds surrendered and shall be entitled to all benefits and protection of this resolution to the same extent as the Bonds upon transfer of which they were delivered. The District and the Paying Agent and Registrar shall not be required to transfer Bonds during any period from

any Record Date until its immediately following interest payment. In the event that payments of interest due on the Bonds on an interest payment date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for such interest payment date and shall be payable to the registered owners of the Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Paying Agent and Registrar whenever monies for the purpose of paying such defaulted interest become available.

Section 4. Bonds maturing more than five (5) years after their date of issue shall be subject to redemption, in whole or in part, prior to maturity at any time on or after the fifth anniversary of the date of delivery of such Bonds at a redemption price equal to 100% of the par amount thereof plus accrued interest on the principal amount redeemed to the date fixed for redemption. The District may select the Bonds to be redeemed from such optional redemption in its sole discretion, but Bonds shall be redeemed only in the amount of \$5,000 or integral multiples thereof. Any Bond redeemed in part only shall be surrendered to the Paying Agent and Registrar in exchange for a new Bond evidencing the unredeemed principal thereof. Notice of redemption of any Bond called for redemption shall be given at the direction of the President and Board by the Paying Agent and Registrar by mail not less than thirty days prior to the date fixed for redemption, first class postage prepaid, sent to the registered owner of such Bond at said owner's registered address. Such notice shall designate the Bond or Bonds to be redeemed by number and maturity, the date of original issue, the date fixed for redemption and state that such Bond or Bonds are to be presented for prepayment at the office of the Paying Agent and Registrar. In case of any Bond partially redeemed, such notice shall specify the portion of the principal amount of such Bond to be redeemed. No defect in the mailing of notice for any Bond shall affect the sufficiency of the proceedings of the President and Board designating the Bonds called for redemption or the effectiveness of such call for Bonds for which notice by mail has been properly given and the President and Board shall have the right to further direct notice of redemption for any such Bond for which defective notice has been given.

Section 5. If the date for payment of the principal of or interest on the Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the principal corporate trust office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

Section 6. The Bonds shall be executed on behalf of the District by being signed by the President and the Secretary, both of which signatures may be facsimile signatures. The Secretary shall make and certify a transcript of proceedings done precedent to the issuance of said Bonds which shall be delivered to the purchaser of the Bonds. After being executed by the President and Secretary, the Bonds shall be delivered to the District Treasurer who shall be responsible therefore under his/her official bond. The Treasurer shall maintain a record of information with respect to said Bonds in accordance with the requirements of Section 10-140, R.R.S. Nebraska, and shall cause the same to be filed with the office of the Nebraska State Auditor of Public Accounts. The Paying Agent and Registrar shall register each Bond in the name of its initial registered owner as designated by the initial purchaser. Each Bond shall be authenticated on behalf of the District by

the Paying Agent and Registrar. The Bonds shall be issued initially as “book-entry only” bonds using the services of The Depository Trust Company, New York, New York (the “Depository”), with one typewritten Bond per maturity being issued to the Depository. In such connection said officers of the District are authorized to execute and deliver a letter of representations and inducement (the “Letter of Representations”) in the form required by the Depository, for and on behalf of the District, which shall thereafter govern matters with respect to registration, transfer, payment, and redemption of the Bonds. Upon issuance of the Bonds as “book-entry-only” bonds, the following provisions shall apply:

(a) The District and the Paying Agent and Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds bonds as securities depository (each, a “Bond Participant”) or to any person who is an actual purchaser of a Bond from a Bond Participant while the Bonds are in book-entry form (each a “Beneficial Owner”) with respect to the following:

(i) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Bonds;

(ii) the delivery to any Bond Participant, any Beneficial Owner, or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption, or

(iii) the payment to any Bond Participant, any Beneficial Owner, or any other person, other than the Depository, of any amount with respect to the Bonds. The Paying Agent and Registrar shall make payments with respect to the Bonds only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond, except as provided in (e) below.

(b) Upon receipt by the Paying Agent and Registrar of written notice from the Depository to the effect that the Depository is unable to or unwilling to discharge its responsibilities, the Paying Agent and Registrar shall issue, transfer and exchange Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the Paying Agent and Registrar to do so, the Paying Agent and Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (i) to arrange, with the prior written consent of the District, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Bonds or (ii) to make available Bonds registered in whatever name or names the Beneficial Owners transferring or exchanging such Bonds shall designate.

(c) If the District determines that it is desirable that certificates representing the Bonds be delivered to the ultimate Beneficial Owners of the Bonds and so notifies the Paying Agent and Registrar in writing, the Paying Agent and Registrar shall so notify the Depository, whereupon the depository will notify the Bond Participants of the availability through the Depository of bond

certificates representing the Bonds. In such event, the Paying Agent and Registrar shall issue, transfer and exchange bond certificates representing the Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(d) Notwithstanding any other provision of this Resolution to the contrary, so long as any Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such Bond and all notices with respect to such Bond shall be made and given, respectively, to the Depository as provided in the Letter of Representations.

(e) Registered ownership of the Bonds may be transferred on the books of registration maintained by the Paying Agent and Registrar, and the Bonds may be delivered in physical form to the following:

(i) any successor securities depository or its nominee; or

(ii) any person, upon (A) the resignation of the Depository from its functions as depository or (B) termination of the use of the Depository pursuant to this Section and the terms of the Paying Agent and Registrar's Agreement (if any).

(f) In the event of any partial redemption of a Bond unless and until such partially redeemed Bond has been replaced in accordance with the provisions of this Resolution, the books and records of the Paying Agent and Registrar shall govern and establish the principal amount of such Bond as is then outstanding and all of the Bonds issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced or upon termination by the District of book-entry-only form, the District shall immediately provide a supply of bond certificates for issuance upon subsequent transfers or in the event of partial redemption. In the event that such supply of certificates shall be insufficient to meet the requirements of the Paying Agent and Registrar for issuance of replacement bond certificates upon transfer or partial redemption, the District agrees to order printed an additional supply of bond certificates and to direct their execution by manual or facsimile signature of its then duly qualified and acting officers. In case any officer whose signature or facsimile thereof shall appear on any Bond shall cease to be such officer before the delivery of such Bond (including any bond certificates delivered to the Paying Agent and Registrar for issuance upon transfer or partial redemption) such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Bond. The Bonds shall not be valid and binding on the District until authenticated by the Paying Agent and Registrar. The Bonds shall be delivered to the Paying Agent and Registrar for registration and authentication.

Section 7. The Bonds shall be in substantially the following form:

**UNITED STATES OF AMERICA  
STATE OF NEBRASKA  
COUNTY OF SEWARD  
SEWARD COUNTY SCHOOL DISTRICT 009  
(Seward Public Schools)**

**GENERAL OBLIGATION SCHOOL BUILDING BOND, SERIES 20\_\_**

No.R-1

Interest Rate                      Maturity Date                      Date of Original Issue                      CUSIP

Registered Owner:    CEDE & CO.

Principal Amount:                      \_\_\_\_\_

KNOW ALL PERSONS BY THESE PRESENTS: That Seward County School District 009 in the State of Nebraska (the "District") hereby acknowledges itself to owe and for value received promises to pay to the registered owner specified above, or registered assigns, the principal amount specified above in lawful money of the United States of America on the date of maturity specified above with interest thereon to maturity (or earlier redemption) from the date of original issue shown above or most recent Interest Payment Date, whichever is later, at the rate per annum specified above, payable semiannually on \_\_\_\_\_ and \_\_\_\_\_ of each year, commencing \_\_\_\_\_, 202\_\_ (each an "Interest Payment Date"). Said interest shall be computed on the basis of a 360-day year consisting of twelve 30-day months. The principal of this bond, together with unpaid accrued interest due at maturity or upon earlier redemption, is payable upon presentation and surrender of this bond at the principal corporate trust office of Cattle Bank & Trust, Seward, Nebraska. Interest on this bond due prior to maturity or earlier redemption will be paid on each Interest Payment Date by a check or draft mailed on such Interest Payment Date by the Paying Agent and Registrar to the registered owner of this bond, as shown on the books of record maintained by the Paying Agent and Registrar, at the close of business on the fifteenth day immediately preceding the Interest Payment Date, to such owner's address as shown on such books and records. Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the record date such interest was payable and shall be payable to the person who is the registered owner of this bond (or of one or more predecessor bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Paying Agent and Registrar whenever monies for such purpose become available. For the prompt payment of this bond, both principal and interest; as the same become due. the full faith, credit and resources of the District are hereby irrevocably pledged.

The District, however, reserves the right and option of redeeming bonds of this issue, in whole or in part, anytime on or after \_\_\_\_\_, at the principal amount thereof together with accrued interest to the date fixed for redemption. [In addition, the bonds issued as

term bonds are subject to mandatory redemption and shall be redeemed, in part, prior to their stated maturity, with such mandatory redemptions and payment at maturity to be on the dates and in the amounts set forth below:

\$ _____ Term Bonds Maturing _____
<u>Date of Redemption</u> <u>Amount Required to be Redeemed</u>
(final maturity)
\$ _____
\$ ] <sup>1</sup>

Notice of any such redemption shall be given by mail, sent to the registered owner of any bond to be redeemed at said registered owner’s address in the manner provided in the resolution authorizing said bonds. Individual bonds may be redeemed in part but only in the amount of \$5,000 or integral multiples thereof.

This bond is one of an issue of fully registered bonds of the total stated principal amount of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_), of even date and like tenor except as to denomination, date of maturity and rate of interest, authorized by more than fifty percent (50%) of ballots cast by the qualified electors of said District at a special election which was duly called by the Board of the District and held on February 10, 2026, for the purpose of paying the costs of constructing and improving District facilities, which shall include: improvements for the safety and security of District facilities; renovations and repairs to school buildings and other facility maintenance to replace building components that have reached the end of their useful life; facility improvements related to special education programs, science education, skilled trades education, career technical and educational programs (CTE), agricultural educational programs, music education, and other educational programs; and sports complex improvements and outdoor sports facility improvements. Notice of said election was given as required by law and at said election the question of the issuance of said bonds and the levy of the tax to pay the same were submitted to the qualified electors of said District. Said bonds are issued pursuant to a resolution duly passed and adopted by the Board.

This bond is transferable by the registered owner or such owner’s attorney duly authorized in writing at the principal corporate trust office of the Paying Agent and Registrar in Seward, Nebraska upon surrender and cancellation of this bond, and thereupon a new bond or bonds of the same aggregate principal amount, interest rate and maturity will be issued to the transferee as provided in the resolution authorizing said issue of bonds, subject to the limitations therein prescribed. The District, the Paying Agent and Registrar and any other person may treat the person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment due hereunder and for all purposes and shall not be affected by any notice to the contrary, whether this bond be overdue or not.

If the date for payment of the principal of or interest on this bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the principal corporate trust office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized

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<sup>1</sup>To be included if some or all of the bonds are issued as term bonds.

to close, and payment on such date shall have the same force and effect as if made on the nominal date of payment.

This bond shall not be valid and binding on the District until authenticated by the Paying Agent and Registrar.

AS PROVIDED IN THE RESOLUTION REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION, "DTC"). AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE RESOLUTION.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREFOR IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond and the bonds refunded hereby did exist, did happen and were done and performed in regular and due form and time as required by law, and that the indebtedness of this District, including this bond, does not exceed any limitation imposed by law. The District agrees that it shall cause to be levied and collected annually a special levy of taxes on all the taxable property in the District for the purpose of paying and sufficient to pay the interest and principal of this bond as and when such interest and principal become due. This bond shall not be valid and binding on the District until authenticated by the Paying Agent and Registrar.

[\_\_\_\_\_ ("\_\_\_\_\_"), \_\_\_\_\_, \_\_\_\_\_, has delivered its municipal bond insurance policy (the "Policy") with respect to the scheduled payments due of principal of and interest on this Bond to Cattle Bank & Trust, Seward, Nebraska, or its successor, as paying agent for the Bonds (the "Paying Agent"). Said Policy is on file and available for inspection at the principal office of the Paying Agent and a copy thereof may be obtained from \_\_\_\_\_ or the Paying Agent. All payments required to be made under the Policy shall be made in accordance with the provisions thereof. The owner of this Bond

acknowledges and consents to the subrogation rights of \_\_\_\_\_ as more fully set forth in the Policy.]<sup>2</sup>

IN WITNESS WHEREOF, the Board of Education of the District has caused this bond to be executed on behalf of the District with the facsimile signatures of the President and the Secretary of said Board, all as of the date of original issue shown above.

SEWARD COUNTY SCHOOL  
DISTRICT 009, IN THE STATE  
OF NEBRASKA

\_\_\_\_\_  
(Do Not Sign)  
President

ATTEST:

\_\_\_\_\_  
(Do Not Sign)  
Secretary

#### CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds authorized by resolution of the Board of Education of Seward County School District 009, in the State of Nebraska, as described in the foregoing bond.

CATTLE BANK & TRUST, as  
Paying Agent and Registrar

By: \_\_\_\_\_  
(Do Not Sign)  
Authorized Signature

\_\_\_\_\_  
<sup>2</sup>To be included if bond insurance is obtained.

(FORM OF ASSIGNMENT)

For value received \_\_\_\_\_ hereby sells, assigns, and transfers unto \_\_\_\_\_ the within bond and hereby irrevocably constitutes and appoints \_\_\_\_\_, Attorney, to transfer the same on the books of registration in the office of the within mentioned Paying Agent and Registrar with full power of substitution in the premises.

Date: \_\_\_\_\_

\_\_\_\_\_  
Registered Owner

SIGNATURE GUARANTEED

By \_\_\_\_\_

\_\_\_\_\_  
Authorized Officer

Note: The signature(s) of this assignment MUST CORRESPOND with the name as written on the face of the within bond in every particular without alteration, enlargement, or any change whatsoever, and must be guaranteed by a commercial bank or a trust company or by a firm having membership on the New York, Midwest, or other stock exchange.

Section 8. The Secretary of the District is directed to make and certify a transcript or transcripts of the proceedings of the District precedent to the issuance of said Bonds, one of which transcripts shall be delivered to the purchaser of said Bonds. The President and Secretary of the District shall certify the taxable valuation, the number of children of school age residing in the District, and the total bonded indebtedness of the District pursuant to Section 10-707, R.R.S. Nebraska, with respect to the indebtedness evidenced by the Bonds.

Section 9. The District shall cause to be levied and collected annually a special levy of taxes on all the taxable property in this District for the purpose of paying and sufficient to pay the interest on and principal of the Bonds as and when such interest and principal become due.

Section 10. The District hereby covenants with the purchasers and holders of the Bonds herein authorized that it will make no use of the proceeds of said issue, including monies held in any sinking fund for the payment of principal and interest on said Bonds, which would cause said Bonds to be arbitrage bonds within the meaning of Sections 103 and 148 and other related sections of the Internal Revenue Code of 1986, as amended (the "Code"), and further covenants to comply with said Sections 103 and 148 and related sections and all applicable regulations thereunder throughout the term of said issue. The District hereby covenants and agrees to take all actions necessary under the Code to maintain the tax-exempt status (as to taxpayers generally) of interest payable on the Bonds herein authorized.

Section 11. The District anticipates that the first series of the Bonds will be issued in 2026, and will be issued in a principal amount of less than \$10,000,000. The District anticipates that a second series of the Bonds will not be issued until 2027 so that the total amount of Bonds issued in 2026 will be less than \$10,000,000. With regard to said first series of the Bonds issued in 2026, the District hereby represents and warrants that (a) it reasonably anticipates issuing not more than \$10,000,000 of tax-exempt obligations (not including private activity bonds as defined in the Code other than qualified 501(c)(3) bonds as defined in the Code) during the 2026 calendar year, (b) it has not designated more than \$10,000,000 of obligations including the Bonds herein authorized) during the 2026 calendar year to the date of this resolution as qualified tax-exempt obligations, (c) the Bonds herein authorized are not “private activity bonds” as such term is defined in Section 141(a) of the Code, and (d) it hereby designates the first series of the Bonds as “qualified tax-exempt obligations” pursuant to Section 265(b)(3)(B)(i) of the Code. The District anticipates that, during 2027, the District will issue Bonds in a principal amount in excess of \$10,000,000 so that Bonds issued in 2027 will not be designated as a qualified tax-exempt obligation pursuant to Section 265(b)(3)(B)(i) of the Code.

Section 12. The District reserves the right to issue refunding bonds and provide for the investment of the proceeds thereof for purposes of providing for the payment of principal and interest on the Bonds in such manner as may be prescribed by law from time to time but specifically including the provisions of Sections 10-142 and 10-717 to 10-719, R.R.S. Nebraska.

Section 13. The District’s obligations under this resolution shall be fully discharged and satisfied as to the Bonds authorized and issued hereunder, and said Bonds shall no longer be deemed outstanding hereunder when payment of the principal thereof plus interest thereon to the date of maturity or redemption thereof (a) shall have been made or caused to have been made in accordance with the terms thereof and hereof, or (b) shall have been provided for by depositing with the Paying Agent and Registrar, or in escrow with a national or state bank having trust powers in trust solely for such payment (i) sufficient moneys to make such payment and/or (ii) direct general obligations of, or obligations the principal and interest of which are unconditionally guaranteed by, the United States of America, or obligations of any agency of the United States of America (herein referred to as “Government Obligations”), in such amount and with such maturities as to principal and interest as will insure the availability of sufficient moneys to make such payment, and thereupon such Bonds shall cease to draw interest from the date of their redemption or maturity and, except for the purposes of such payment, shall no longer be entitled to the benefits of this resolution; provided that, with respect to any Bonds called or to be called for redemption prior to the stated maturity thereof notice of redemption shall have been duly given or provided for. If moneys shall have been deposited in accordance with the terms hereof with the Paying Agent and Registrar or escrow agent in trust for that purpose sufficient to pay the principal of such Bonds and all interest due thereon to the due date thereof or to the date fixed for the redemption thereof, all liability of the District for such payment, except for payment from such deposit, shall forthwith cease, determine and be completely discharged, and all such Bonds shall no longer be considered outstanding under this resolution.

Section 14. The Board hereby authorizes the Authorized Officers to approve (and declare final) on behalf of the District the preliminary Official Statement prepared with respect to a series of the Bonds and hereby authorizes the Authorized Officers (or any one or more of them) to

approve, execute and deliver on behalf of the District a final Official Statement relating to and describing the Bonds in such series. The officers of the District are further authorized to take any and all actions deemed necessary by them in connection with the carrying out and performance of the terms of this Resolution.

Section 15. If and to the extent and individual series of the Bonds is issued in the principal amount of \$1,000,000 or more, then in accordance with the requirements of Rule 15c2-12 (the “Rule”) promulgated by the Securities and Exchange Commission, the District being the only “obligated person” with respect to the Bonds, agrees that it will provide the following continuing disclosure information to the Municipal Securities Rulemaking Board (the “MSRB”) in an electronic format as prescribed by the MSRB:

- (a) at least annually and not later than nine months following the end of the District’s fiscal year, financial information or operating data for the District which is customarily prepared by the District and is publicly available, including specifically information of the type included in the final Official Statement with regard to the District for the Bonds and including, but only if prepared by the District, the audited financial statements of the District;
- (b) in a timely manner not in excess of ten business days after the occurrence of the event, notice of the occurrence of any of the following events with respect to the Bonds:
  - (1) principal and interest payment delinquencies;
  - (2) non-payment related defaults, if material;
  - (3) unscheduled draws on debt service reserves reflecting financial difficulties;
  - (4) unscheduled draws on credit enhancements reflecting financial difficulties;
  - (5) substitution of credit or liquidity providers, or their failure to perform;
  - (6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
  - (7) modifications to rights of the holders of the Bonds, if material;
  - (8) bond calls, if material, and tender offers;
  - (9) defeasances;
  - (10) release, substitution, or sale of property securing repayment of the Bonds, if material;
  - (11) rating changes;
  - (12) bankruptcy, insolvency, receivership or similar events of the District (this event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the District in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the District, or if such jurisdiction has been assumed by leaving the existing governing body

and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the District);

- (13) the consummation of a merger, consolidation, or acquisition involving the District or the sale of all or substantially all of the assets of the District, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
  - (14) appointment of a successor or additional trustee or the change of name of a trustee, if material;
  - (15) incurrence of a financial obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the obligated person, any of which affect security holders, if material; and
  - (16) Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the obligated person, any of which reflect financial difficulties; and
- (d) in a timely manner, notice of any failure on the part of the District to provide the financial information described in paragraph (a) above.

For purposes subparagraph (15) above, a “financial obligation” means a (a) debt obligation; (b) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (c) guarantee of a debt obligation or any such derivative instrument; provided that “financial obligation” shall not include municipal securities as to which a final official statement (as defined in the Rule) has been provided to the MSRB consistent with the Rule.

The District has not undertaken to provide notice of the occurrence of any other event, except the events listed above. The District agrees that all documents provided to the MSRB under the terms of this continuing disclosure undertaking shall be in such electronic format and accompanied by such identifying information as shall be prescribed by the MSRB. The District reserves the right to modify from time to time the specific types of information provided or the format of the presentation of such information or the accounting methods in accordance with which such information is presented, to the extent necessary or appropriate in the judgment of the District, consistent with the Rule. The District agrees that such covenants are for the benefit of the registered owners of the Bonds (including Beneficial Owners) and that such covenants may be enforced by any registered owner or Beneficial Owner, provided that any such right to enforcement shall be limited to specific enforcement of such undertaking and any failure shall not constitute an event of default under the Resolution. The continuing disclosure obligations of the District, as described above, shall cease when none of the Bonds remain outstanding. The person from whom the foregoing information, data and notices can be obtained is the District Secretary.

Section 16. Each series of the Bonds is hereby sold to D.A. Davidson & Co. (the “Initial Purchaser”) upon the terms set forth in the Agreement for such series which is approved by the Authorized Officers and agreed to by the Initial Purchaser. The District Treasurer is authorized to deliver the Bonds to the Initial Purchaser upon receipt of the purchase price set forth in the Agreement for such series plus accrued interest to the date of payment. The Bonds are sold to the Initial Purchaser subject to the opinion of Rembolt Ludtke LLP, as bond counsel, that the Bonds are lawfully issued; that the Bonds constitute a valid obligation of the District; and that under existing laws and regulations the interest on the Bonds is exempt from both Nebraska state and federal income taxes. Such purchaser and its agents, representatives, and counsel (including Initial Purchaser’s bond counsel) are hereby authorized to take such actions on behalf of the District as are necessary to effectuate the closing of the issuance and sale of the Bonds, including, without limitation, authorizing the release of the Bonds by the Depository (as defined herein) at closing. The proceeds of the Bonds shall be applied upon receipt for the purposes described in Section 1 hereof.

Section 17. Accrued interest received from the sale of the Bonds, if any, shall be applied to pay interest first falling due on the Bonds. Expenses of issuance of the Bonds may be paid from the proceeds of the Bonds. The net proceeds of the Bonds shall be held separate and apart from other funds of the District by the Treasurer of the District and applied to pay costs of the Project upon order of the Board. The Board hereby authorizes the Bonds to be sold with a provision for bond insurance or such other credit enhancement product as determined by an Authorized Officer in the Agreement and an Authorized Officer is authorized to enter into a contract for the provision of such bond insurance upon such terms as are reasonably determined to be appropriate by an Authorized Officer. The premium for such bond insurance or credit enhancement product may be payable from the proceeds of the Bonds along with other expenses of issuing the Bonds.

Section 18. In order to promote compliance with certain federal tax and securities laws relating to the Bonds herein authorized (as well as other outstanding bonds) the policy and procedures attached hereto as Exhibit “A” (the “Post-Issuance Compliance Policy and Procedures”) are hereby adopted and approved in all respects. To the extent that there is any inconsistency between the attached Post-Issuance Compliance Policy and Procedures and any similar policy or procedures previously adopted and approved, the Post-Issuance Compliance Policy and Procedures shall control.

Section 19. The officers of the District, or any one or more of them, including President, Vice President, Secretary, Treasurer, and the Superintendent are hereby authorized to execute and deliver any and all certificates and documents and to take any and all actions determined appropriate in connection with the issuance and sale of the Bonds.

Section 20. This resolution shall take effect and be in force from and after its passage as provided by law.

ADOPTED this 13<sup>th</sup> day of April, 2026.

SEWARD COUNTY SCHOOL  
DISTRICT 009, IN THE STATE  
OF NEBRASKA

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President

ATTEST:

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Secretary

**EXHIBIT “A”**

**Policy and Procedures  
Federal Tax Law and Disclosure Requirements for  
Tax-exempt Bonds and/or Build America Bonds**

**ISSUER NAME:**           **SEWARD COUNTY SCHOOL DISTRICT 009, NEBRASKA**

**COMPLIANCE OFFICER (BY TITLE):**           **DISTRICT SECRETARY**

**POLICY**

It is the policy of the Issuer identified above (the “Issuer”) to comply with all Federal tax requirements and securities law continuing disclosure obligations for its obligations issued as tax-exempt bonds or as direct pay build America bonds to ensure, as applicable (a) that interest on its tax-exempt bonds remains exempt from Federal income tax, (b) that the direct payments associated with its bonds issued as “build America bonds” are received by the Issuer in a timely manner and (c) compliance with any continuing disclosure obligations of the Issuer with respect to its outstanding bonds.

**PROCEDURES**

Compliance Officer. Review of compliance with Federal tax requirements and securities law continuing disclosure obligations as generally outlined below shall be conducted by the Compliance Officer identified above (the “Compliance Officer”). To the extent more than one person has been delegated specific responsibilities, the Compliance Officer shall be responsible for ensuring coordination of all compliance review efforts.

Training. The Compliance Officer shall evaluate and review educational resources regarding post-issuance compliance with Federal tax and securities laws, including periodic review of resources published for issuers of tax-exempt obligations by the Internal Revenue Service (either on its website at <http://www.irs.gov/taxexemptbond>, or elsewhere) and the Municipal Securities Rulemaking Board (either on its Electronic Municipal Market Access website [“EMMA”] at <http://www.emma.msrb.org>, or elsewhere).

Compliance Review. A compliance review shall be conducted at least annually by or at the direction of the Compliance Officer. The review shall occur at the time the Issuer’s annual audit takes place unless the Compliance Officer otherwise specifically determines a different time period or frequency of review would be more appropriate.

Scope of Review.

*Document Review.* At the compliance review, the following documents (the “Bond Documents”) shall be reviewed for general compliance with covenants and agreements and applicable regulations with respect to each outstanding bond issue:

- (a) the resolution(s) and/or resolution(s), as applicable, adopted by the governing body of the Issuer authorizing the issuance of its outstanding bonds, together with any documents setting the final rates and terms of such bonds (the “Authorizing Proceedings”),
- (b) the tax documentation associated with each bond issue, which may include some or all of the following (the “Tax Documents”):
  - (i) covenants, certifications, and expectations regarding Federal tax requirements which are described in the Authorizing Proceedings;
  - (ii) Form 8038 series filed with the Internal Revenue Service;
  - (iii) tax certificates, tax compliance agreements, tax regulatory agreement, or similar documents;
  - (iv) covenants, agreements, instructions, or memoranda with respect to rebate or private use;
  - (v) any reports from rebate analysts received as a result of prior compliance review or evaluation efforts;and

- (vi) any and all other agreements, certificates and documents contained in the transcript associated with the Authorizing Proceedings relating to federal tax matters.
- (c) the Issuer's continuing disclosure obligations, if any, contained in the Authorizing Proceedings or in a separate agreement (the "Continuing Disclosure Obligations"), and
- (d) any communications or other materials received by the Issuer or its counsel, from bond counsel, the underwriter or placement agent or its counsel, the IRS, or any other material correspondence relating to the tax-exempt status of the Issuer's bonds or relating to the Issuer's Continuing Disclosure Obligations.

*Use and Timely Expenditure of Bond Proceeds.* Expenditure of bond proceeds shall be reviewed by the Compliance Officer to ensure (a) such proceeds are spent for the purpose stated in the Authorizing Proceedings and as described in the Tax Documents and (b) that the proceeds, together with investment earnings on such proceeds, are spent within the timeframes described in the Tax Documents, and (c) that any mandatory redemptions from excess bond proceeds are timely made if required under the Authorizing Proceedings and Tax Documents.

*Arbitrage Yield Restrictions and Rebate Matters.* The Tax Documents shall be reviewed by the Compliance Officer to ensure compliance with any applicable yield restriction requirements under Section 148(a) of the Internal Revenue Code (the "Code") and timely calculation and payment of any rebate and the filing of any associated returns pursuant to Section 148(f) of the Code. A qualified rebate analyst shall be engaged as appropriate or as may be required under the Tax Documents.

*Use of Bond Financed Property.* Expectations and covenants contained in the Bond Documents regarding private use shall be reviewed by the Compliance Officer to ensure compliance. Bond-financed properties shall be clearly identified (by mapping or other reasonable means). Prior to execution, the Compliance Officer (and bond counsel, if deemed appropriate by the Compliance Officer) shall review (a) all proposed leases, contracts related to operation or management of bond-financed property, sponsored research agreements, take-or-pay contracts or other agreements or arrangements or proposed uses which have the potential to give any entity any special legal entitlement to the bond-financed property, (b) all proposed agreements which would result in disposal of any bond-financed property, and (c) all proposed uses of bond-financed property which were not anticipated at the time the bonds were issued. Such actions could be prohibited by the Authorizing Proceedings, the Tax Documents or Federal tax law.

*Continuing Disclosure.* Compliance with the Continuing Disclosure Obligations with respect to each bond issue shall be evaluated (a) to ensure timely compliance with any annual disclosure requirement, and (b) to ensure that any material events have been properly disclosed as required by the Continuing Disclosure Obligation.

Record Keeping. If not otherwise specified in the Bond Documents, all records related to each bond issue shall be kept for the life of the indebtedness associated with such bond issue (including all tax-exempt refundings) plus six (6) years.

Incorporation of Tax Documents. The requirements, agreements and procedures set forth in the Tax Documents, now or hereafter in existence, are hereby incorporated into these procedures by this reference and are adopted as procedures of the Issuer with respect to the series of bonds to which such Tax Documents relate.

Consultation Regarding Questions or Concerns. Any questions or concerns which arise as a result of any review by the Compliance Officer shall be raised by the Compliance Officer with the Issuer's counsel or with bond counsel to determine whether non-compliance exists and what measures should be taken with respect to any non-compliance.

VCAP and Remedial Actions. The Issuer is aware of (a) the Voluntary Closing Agreement Program (known as "VCAP") operated by the Internal Revenue Service which allows issuers under certain circumstances to voluntarily enter into a closing agreement in the event of certain non-compliance with Federal tax requirements and (b) the remedial actions available to issuers of certain bonds under Section 1.141-12 of the Income Tax Regulations for private use of bond financed property which was not expected at the time the bonds were issued.

## **Board of Education Regular Meeting**

School District of Seward

410 South Street

Seward, NE 68434

Monday, March 9, 2026 5:30 PM

Attendance Taken at 5:31 PM.

Paul Duer: Absent

Matt Hastings: Present

Jill Hochstein: Present

Ryne Seaman: Present

Danielle Shipley: Present

Shawn Svoboda: Present

Attendance Update Taken at 5:45 PM.

Paul Duer: Present

### 1. Preliminary Procedures

1.1. Call meeting to order & announce Open Meetings Act is Posted

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated March 4, 2026.

### 1.3. Roll Call

1.3.1. Action to excuse board members if necessary

Motion to excuse Paul Duer from tonight's meeting Passed with a motion by Matt Hastings and a second by Jill Hochstein.

Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

1.4. Pledge of Allegiance

1.5. **1.5 Mission** Seward Public Schools - a district rooted in excellence - in cooperation with family and community members is committed to the development of the whole student and affirms that all students will have the skills to become productive, resilient, and contributing members of their community.

### 1.6. Approval of Agenda

Motion to approve the agenda as presented Passed with a motion by Shawn Svoboda and a second by Danielle Shipley.

Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

2. Public Forum: (The Board President reserves the right to place time limits on individuals and topics.)

2.1. Public Forum on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.

There was none.

2.2. Public Forum on Any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.

Rebecca Hasty introduced herself and stated she was running for school board.

### 3. Discussion Items

#### 3.1. D.A Davidson

D.A Davidson has put together a timeline and would be happy to discuss any questions. We will go over the bond resolution in April. Cash Flow will be the main point we will need to work through until the bond is finalized and proceeds are in hand. Some decisions the board will need to consider is doing bonds all at once or break up, length of the bond and the Moody bond rating.

#### 3.2. JEO- Contract and Timeline

Bryan was here from JEO and the board looked over the project list and the Drawdown schedule. Our proposal would be to break the projects into three separate packages.

Bid Package One- Remodeling and additions

Bid Package Two- Sports Complex, MS track, Plum Creek

Bid Package Three- HVAC work

Bryan also discussed Hard Bid Proposals vs. Hiring a CM.

#### 3.3. Legislative Update

Dr. Fields updated the board on legislative issues.

#### 3.4. ALICAP Control Visit

Dr. Fields discussed the ALICAP Control visit. They were very complimentary with safety and cleanliness. They had a few items they would like us to work on.

#### 3.5. Policy 4040

Dr. Fields and the board discussed Policy 4040 and if they would like to make changes to it.

### 4. Reports

#### 4.1. Administrator Reports

Written reports were received from the administrators.

#### 4.2. Student Board Report

Olivia Brozovsky and Audrey Hanes from the leadership team discussed what the junior class is working on and their perspectives.

#### 4.3. Superintendent's Report

The DIBELS reading screener will be the officially approved statewide screener for the 2027-2028 school year. The Certified Count for the bond issue was 2032 for and 1022 against, with 70% approval rating and 46% voter turnout. Laura Trautman was presented with the District Bluejay Award for certified staff. Laura is a teacher at the Middle School. Dr. Fields also discussed Seward County Transit. The May 11 Board Meeting is also Honors Night, so the board agreed to move the meeting to 4:30 pm. Our Kindergarten numbers are down for the 26-27 school year and what staffing issues this causes. Dr. Fields discussed the concern with Highway 15 near the high school, gave the board a chiller update, and discussed gas prices.

- **[Board Quicks link - March 2026 e-update](#)**

#### 4.4. 2025-2026 Multicultural Report

Dr. Dominy presented the annual multicultural report that is required by Rule 10.

### 5. Action Items

#### 5.1. School Psychologist Contract

Motion to approve the school psychologist contract for Shelby Glaser for the 2026-2027 school year. Passed with a motion by Paul Duer and a second by Shawn Svoboda.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

#### 5.2. JEO Contract

Motion to approve the JEO contract as presented. Passed with a motion by Paul Duer and a second by Matt Hastings.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

## 6. Future Agenda Items

D.A. Davidson  
Longevity  
Bond/Construction

## 7. Consent Agenda

### 7.1. Approval of Minutes

### 7.2. Approval of Financial Reports

#### 7.2.1. Treasurer

#### 7.2.2. Budget

#### 7.2.3. Activities

#### 7.2.4. Athletic

### 7.3. Approval of Claims

7.3.1. General Fund - \$1,745,396.70

7.3.2. Special Building Fund - \$56,604.24

7.3.3. Unemployment Fund - \$5,606.15

7.3.4. Gifts & Donations Fund - \$179.28

### 7.4. Approval of Consent Agenda

Motion to approve the consent agenda as presented Passed with a motion by Jill Hochstein and a second by Danielle Shipley.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

## 8. Adjournment

Motion to adjourn the meeting at 7:05 PM with the next regular board meeting scheduled for Monday, April 13 at 5:30 PM Passed with a motion by Danielle Shipley and a second by Jill Hochstein.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

Prepared by;

Heidi Covert

Jill Hochstein

Secretary

**SCHOOL DISTRICT OF SEWARD  
TREASURER'S REPORT  
FOR THE MONTH  
ENDED MARCH 31, 2026**

**GENERAL FUND (ACCOUNT NUMBER 100-172/60042926)**

Bank Balance		1,885,617.04
Seward County Treasurer--Local Taxes	2,702,753.21	
Butler County Treasurer--Local Taxes	8,990.14	
Seward Hot Lunch--Reimbursement	88,906.01	
Macbook Litigation--Settlement	62.91	
Macbook Litigation--Settlement	62.91	
Macbook Litigation--Settlement	62.91	
Macbook Litigation--Settlement	62.91	
Macbook Litigation--Settlement	45.75	
Macbook Litigation--Settlement	45.75	
Macbook Litigation--Settlement	45.75	
Macbook Litigation--Settlement	45.75	
Macbook Litigation--Settlement	45.75	
Macbook Litigation--Settlement	45.75	
Macbook Litigation--Settlement	45.75	
Macbook Litigation--Settlement	62.91	
Seward Foundation--OnToCollege Reimbursement	5,375.00	
Natasha Andersen--4Q Preschool Pymt	250.00	
Abbey Feulner--4Q Preschool Pymt	250.00	
Katherine Rohren--4Q Preschool Pymt	250.00	
Abby Jensen--4Q Preschool Pymt	400.00	
Claribel Schulz--4Q Preschool Pymt	250.00	
Brittany Carroll--4Q Preschool Pymt	250.00	
Allison Haskin--4Q Preschool Pymt	250.00	
Shanae Hentzen--4Q Preschool Pymt	250.00	
Jarren Zimmerman--4Q Preschool Pymt	400.00	
Lauren Kitchen--4Q Preschool Pymt	250.00	
Robin Pollak--4Q Preschool Pymt	250.00	
Jamie Casanova--4Q Preschool Pymt	125.00	
Halie Hemenway--4Q Preschool Pymt	250.00	
Jonathan Odonnell--4Q Preschool Pymt	250.00	
Alison Koch--4Q Preschool Pymt	250.00	
Vajgrt--4Q Preschool Pymt	125.00	
Shanon Koranda--4Q Preschool Pymt	250.00	
Haley Koranda--4Q Preschool Pymt	250.00	
Lexus Brown--4Q Preschool Pymt	250.00	
Cattle Bank--Interest	6,831.27	
City of Seward--Rental Fee	625.00	
Seward Wrestling Club--Rental	350.00	
St. John's--Transportation	800.00	
St. John's--Transportation	800.00	
ESU 6--Subpay	172.24	
Region V--Second Step Reimbursement	1,500.00	
City of Seward--Licenses	1,200.00	
State of Nebraska--State Aid/MIPS	246,096.52	
State of Nebraska--PEAK	2,739.68	
State of Nebraska--Stronger Connection/SPED SA	363,478.00	
State of Nebraska--Medicaid	548.01	



**SCHOOL DISTRICT OF SEWARD  
TREASURER'S REPORT  
FOR THE MONTH  
ENDED MARCH 31, 2026**

**SPECIAL BUILDING FUND (ACCOUNT NUMBER 10-074-9)**

Beginning Balance -----	139,780.50
Deposits: Seward County Treasurer--Local Taxes-----	83,067.80
Butler County Treasurer--Local Taxes-----	197.57
Disbursements -----	<u>71,661.50</u>
Interest-----	<u>52.72</u>
Bank Balance -----	<u>151,437.09</u>

**SPECIAL BUILDING FUND MONEY MARKET(ACCOUNT NUMBER 810304)**

Beginning Balance -----	277,397.60
Interest-----	<u>463.90</u>
Transfer to Special Building Fund 100749-----	0.00
Bank Balance -----	<u>277,861.50</u>

**TOTAL IN SPECIAL BUILDING FUND ACCOUNTS           429,298.59**

**UNEMPLOYMENT FUND ACCOUNT (ACCT # 473-633)**

Beginning Balance -----	21,091.92
Interest -----	11.33
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>21,103.25</u>

**GIFTS AND DONATIONS (ACCT # 162036)**

Beginning Balance -----	28,695.08
Interest-----	15.40
Deposit: -----	0.00
Disbursements -----	<u>79.28</u>
Bank Balance -----	<u>28,631.20</u>

**QUALITY CAPITAL PURPOSE UNDERTAKING FUND (ACCT #640-822)**

Beginning Balance -----	1,141.85
Seward County Treasurer & Butler County Treasurer --Local Taxes -----	6.05
Interest -----	0.13
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>1,148.03</u>

**SCHOOL DISTRICT OF SEWARD  
TREASURER'S REPORT  
FOR THE MONTH  
ENDED MARCH 31, 2026**

**BOARD REVOLVING FUND (ACCOUNT NUMBER 159-913)**

Beginning Balance -----	16,808.85
Interest -----	5.16
Disbursements -----	<u>0.00</u>
Deposit: SPS -----	<u>0.00</u>
Bank Balance -----	<u>16,814.01</u>

**HOT LUNCH FUND (ACCOUNT # 10 353 5)**

Beginning Balance -----	235,118.69
Interest -----	76.08
State of NE Payments -----	25,489.69
Other Receipts -----	64,080.22
Disbursements -----	88,950.78
Bank Balance -----	235,813.90
Amount Due District -----	<u>78,760.39</u>
Available Balance -----	<u>157,053.51</u>

**HOT LUNCH FUND MONEY MARKET (ACCOUNT #810312)**

Beginning Balance -----	312,796.37
Interest -----	523.10
Transfer from Hot Lunch Acct 103535	0.00
Available Balance -----	<u>313,319.47</u>

**TOTAL IN HOT LUNCH FUND ACCOUNTS                      470,372.98**

**STUDENT FEE FUND (ACCOUNT #668-157)**

Beginning Balance -----	1,291.26
Receipts: -----	0.00
Interest -----	0.00
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>1,291.26</u>

**SCHOOL DISTRICT OF SEWARD  
TREASURER'S REPORT  
FOR THE MONTH  
ENDED MARCH 31, 2026**

**BOND FUND (ACCOUNT #60000586)**

Beginning Balance-----	509,167.14
Seward County Treasurer - Local Taxes-----	117,004.75
Butler County Treasurer - Local Taxes-----	1,162.12
Deposit - Jones-----	0.00
Interest-----	957.66
Disbursements-----	0.00
Bank Balance -----	<u>628,291.67</u>

CD#70003865--JNB RATE OF 3.90% DATE DUE 5/25/2026-----	<u>232,164.68</u>
--	-------------------

<b>TOTAL IN BOND FUND ACCOUNT</b>	<b>860,456.35</b>
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**Heidi Covert, Treasurer**

**BUDGET PRINTOUT  
RECAPITULATION  
MARCH 31, 2026**

**RECEIPTS PORTION OF THE 2025-2026 BUDGET**

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS	23,905,000.00	12,135,911.40	11,769,088.60	50.77%
HOT LUNCH		<u>633,060.33</u>		
TOTAL RECEIPTS		12,768,971.73	11,136,028.27	

**EXPENDITURES PORTION OF THE 2025-2026 BUDGET**

CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	11,600,000.00	6,199,066.65	5,400,933.35	53.44%
SPECIAL ED	3,300,000.00	1,768,954.70	1,531,045.30	53.60%
SS--PUPILS	1,575,000.00	725,506.27	849,493.73	46.06%
SS-INSTRUCTION	700,000.00	353,223.09	346,776.91	50.46%
GENERAL ADM	510,000.00	277,945.76	232,054.24	54.50%
PRIN ADMIN	1,425,000.00	734,554.44	690,445.56	51.55%
GEN BUSINESS	355,000.00	181,127.03	173,872.97	51.02%
OPER/MAINT	2,380,000.00	1,226,796.08	1,153,203.92	51.55%
TRANSPORTATION	1,200,000.00	578,953.10	621,046.90	48.25%
FOUNDATION	0.00	5,375.00	-5,375.00	0.00%
TRANSFERS	50,000.00	7,153.89	42,846.11	14.31%
GEN FUND TOTALS	23,095,000.00	12,058,656.01	11,036,343.99	52.21%
FEDERAL FUNDS	810,000.00	381,842.33	428,157.67	47.14%
SIXPENCE		103,882.11		
GRAND TOTAL	23,905,000.00	12,544,380.45	11,360,619.55	52.48%
HOT LUNCH	1,419,479.00	642,482.51		
TOTAL	25,324,479.00	13,186,862.96		

Seward Elementary  
 Activities Account Report  
 As of March 31, 2026

Line Item:	Date:	Number:	Name:	Receipts:	Debits:	Balance:
<b>Total of All Line Items Included: Beginning Balance:</b>						
						<b>\$13,707.56</b>
<b>Activities Account Beginning Balance: (Not including Library balance.)</b>						
						<b>\$10,447.25</b>
	3/2/26	2450	Anderson reimbursement		\$139.88	\$10,307.37
	3/4/26	2452	Jimmy John's Gift Certificates		\$100.00	\$10,207.37
	3/5/26	2453	Scooters Gift Cards		\$100.00	\$10,107.37
	3/9/26	2454	Ideal Pure Water-workroom		\$120.00	\$9,987.37
	3/10/26		PTO deposit	\$500.00		\$10,487.37
	3/16/26	2458	Walmart-supplies		\$66.60	\$10,420.77
	3/16/26	2459	Walmart-supplies		\$299.05	\$10,121.72
	3/18/26	2438	Butcher-A.S.C. reimbursement		\$102.08	\$10,019.64
	3/18/26	2445	Visa		\$198.61	\$9,821.03
	3/18/26	2451	Visa		\$213.87	\$9,607.16
	3/18/26	2455	Visa		\$221.41	\$9,385.75
	3/19/26	2456	Elon Staff Pizza		\$142.96	\$9,242.79
	3/30/26	2440	Haberman A.S.C. reimbursement		\$56.09	\$9,186.70
	3/31/26	2444	Pflughaupt A.S.C. reimbursement		\$53.79	\$9,132.91
	3/31/26		Interest	\$4.23		\$9,137.14
<b>Total Of Activities Account: Ending Balance:</b>						
						<b>\$9,137.14</b>

Lunch Donation: (Money set aside within the activities account for lunch donations.)  
 (Not to be added to the total again.)

\$682.72

Compounded Interest included in the total balance:

\$4.23 total = \$518.07



Seward Middle School  
**Balance Sheet Standard**  
 As of March 31, 2026

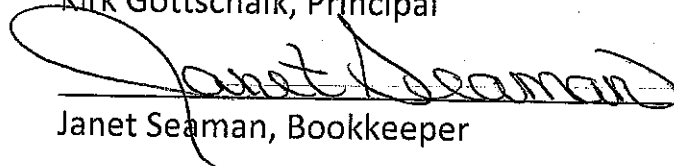
Mar 31, '26

<b>ASSETS</b>	
Current Assets	
Checking/Savings	
5th Grade	40.00
Skills USA	216.31
Gaming	408.33
Special Olympics	678.47
FCCLA	1,287.92
Book Fair	806.70
Art	177.10
PTO	21,483.25
Buttons/Posters	3,884.44
Music	3,514.10
Athletics	38,057.49
Band	112.57
Builders Club	1,907.31
Bully Response Team	746.93
Social Fund	349.00
FCS	0.16
Industrial Tech	512.87
Interest	1,262.14
Library	1,743.55
Milk	0.94
MS Computer	153.10
Outdoor Ed	22,026.43
PE	404.34
Sales Tax	7.61
Student Council	1,660.13
Wellness	462.50
Yearbook	6,502.39
Total Checking/Savings	<u>108,406.08</u>
Total Current Assets	<u>108,406.08</u>
<b>TOTAL ASSETS</b>	<u><u>108,406.08</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Bal Equity	108,406.08
Total Equity	<u>108,406.08</u>
<b>TOTAL LIABILITIES &amp; EQU...</b>	<u><u>108,406.08</u></u>



Kirk Gottschalk, Principal

Page 1



Janet Seaman, Bookkeeper

Seward Middle School  
 Balance Sheet Detail  
 As of March 31, 2026

04/02/26

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
<b>ASSETS</b>									93,927.35
Current Assets									93,927.35
Checking/Savings									93,927.35
5th Grade									40.00
Total 5th Grade									40.00
Skills USA									216.31
Total Skills USA									216.31
Gaming									408.33
Total Gaming									408.33
Special Olympics									678.47
Total Special Olympics									678.47
Posters									0.00
Total Posters									0.00
FCCLA									1,287.92
Total FCCLA									1,287.92
Book Fair									806.70
Total Book Fair									806.70
Art									177.10
Total Art									177.10
PTO									19,076.25
General Journal	03/02/26								21,716.25
General Journal	03/12/26	10830	Wess Robotham	Fun Night Gate... Supplies Fun ...			2,640.00	233.00	21,483.25
Total PTO							2,640.00	233.00	21,483.25
Buttons/Posters									3,596.44
General Journal	03/18/26	10831	Amazon Capital Servi...	Equipment				120.00	3,476.44
General Journal	03/24/26			Supplies			210.00		3,686.44
General Journal	03/25/26			Supplies			102.00		3,788.44
General Journal	03/27/26						96.00		3,884.44

Seward Middle School  
 Balance Sheet Detail  
 As of March 31, 2026

04/02/26

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
Total Buttons/Posters									
Music							408.00	120.00	3,884.44
General Journal	03/05/26			Shirts		Opening Bal Eq...	100.00		3,520.30
General Journal	03/12/26			Musical shirts		Opening Bal Eq...	80.00		3,620.30
General Journal	03/24/26			Musical shirt		Opening Bal Eq...	40.00		3,700.30
General Journal	03/24/26	10832	Mary Gebhardt	Musical supplies		Opening Bal Eq...		226.20	3,740.30
Total Music							220.00	226.20	3,514.10
Athletics									
General Journal	03/02/26			Gate/Conc		Opening Bal Eq...	1,387.90		32,787.31
General Journal	03/06/26			P2P, Shirts		Opening Bal Eq...	243.00		34,175.21
General Journal	03/06/26	10829	Chesterman Co	Concession		Opening Bal Eq...		330.72	34,418.21
General Journal	03/09/26			P2P, Track shirts		Opening Bal Eq...	839.00		34,087.49
General Journal	03/10/26			P2P, Track shirts		Opening Bal Eq...	325.00		34,926.49
General Journal	03/11/26			Track shirts		Opening Bal Eq...	532.00		35,251.49
General Journal	03/12/26			P2P, Track shirts		Opening Bal Eq...	584.00		35,783.49
General Journal	03/17/26			P2P, Gate, Co...		Opening Bal Eq...	1,636.00		36,367.49
General Journal	03/24/26			P2P, Track shirts		Opening Bal Eq...	54.00		38,003.49
Total Athletics							5,600.90	330.72	38,057.49
Band									
General Journal	03/27/26					Opening Bal Eq...	15.00		97.57
Total Band							15.00	0.00	112.57
Builders Club									
Total Builders Club									1,907.31
Bully Response Team									
Total Bully Response Team									1,907.31
Social Fund									
General Journal	03/03/26	10826	Culligan Water	Supplies		Opening Bal Eq...		60.00	479.00
General Journal	03/06/26	10828	Merle's Flower Shop	Misc		Opening Bal Eq...		70.00	419.00
Total Social Fund							0.00	130.00	349.00
FCS									0.16
Total FCS									0.16

Seward Middle School  
 Balance Sheet Detail  
 As of March 31, 2026

04/02/26

Type	Date	Num	Name	Memo	Cir	Split	Debit	Credit	Balance
Industrial Tech									512.87
Total Industrial Tech									512.87
Interest									1,224.91
General Journal	03/31/26						37.23		1,262.14
Total Interest							37.23	0.00	1,262.14
Jay Mart									0.00
Total Jay Mart									0.00
Library									1,743.55
Total Library									1,743.55
Milk									0.94
Total Milk									0.94
MS Computer									153.10
Total MS Computer									153.10
Outdoor Ed									13,776.43
General Journal	03/05/26			Donation			2,750.00		16,526.43
General Journal	03/06/26			Donation			5,000.00		21,526.43
General Journal	03/25/26			Donation			500.00		22,026.43
Total Outdoor Ed							8,250.00	0.00	22,026.43
PE									404.34
Total PE									404.34
Project Citizen									0.00
Total Project Citizen									0.00
Sales Tax									7.61
Total Sales Tax									7.61
Student Council									1,703.81
General Journal	03/18/26	10831	Amazon Capital Servi...	Equipment				43.68	1,660.13
Total Student Council									1,703.81

Seward Middle School  
**Balance Sheet Detail**  
 As of March 31, 2026

04/02/26

Type	Date	Numb	Name	Memo	Clr	Split	Debit	Credit	Balance
Total Student Council							0.00	43.68	1,660.13
Wellness									462.50
Total Wellness									462.50
Yearbook									8,111.19
General Journal	03/05/26			2026 order		Opening Bal Eq...	20.00		8,131.19
General Journal	03/06/26	10827	Jostens	2026 Deposit		Opening Bal Eq...		1,628.80	6,502.39
Total Yearbook							20.00	1,628.80	6,502.39
Total Checking/Savings							17,191.13	2,712.40	108,406.08
Accounts Receivable									0.00
Accounts Receivable									0.00
Total Accounts Receivable									0.00
Total Accounts Receivable									0.00
Other Current Assets									0.00
Undeposited Funds									0.00
Total Undeposited Funds									0.00
Total Other Current Assets									0.00
Total Current Assets							17,191.13	2,712.40	108,406.08
Fixed Assets									0.00
Total Fixed Assets									0.00
Other Assets									0.00
Total Other Assets									0.00
<b>TOTAL ASSETS</b>							<b>17,191.13</b>	<b>2,712.40</b>	<b>108,406.08</b>
<b>LIABILITIES &amp; EQUITY</b>									
Liabilities									93,927.35
Current Liabilities									0.00
									0.00

Seward Middle School  
**Balance Sheet Detail**  
 As of March 31, 2026

04/02/26

Type	Date	Num	Name	Memo	Cir	Split	Debit	Credit	Balance
Accounts Payable									0.00
Accounts Payable									0.00
<b>Total Accounts Payable</b>									<b>0.00</b>
<b>Total Accounts Payable</b>									<b>0.00</b>
Credit Cards									0.00
<b>Total Credit Cards</b>									<b>0.00</b>
<b>Other Current Liabilities</b>									<b>0.00</b>
Sales Tax Payable									0.00
<b>Total Sales Tax Payable</b>									<b>0.00</b>
<b>Total Other Current Liabilities</b>									<b>0.00</b>
<b>Total Current Liabilities</b>									<b>0.00</b>
<b>Long Term Liabilities</b>									<b>0.00</b>
<b>Total Long Term Liabilities</b>									<b>0.00</b>
<b>Total Liabilities</b>									<b>0.00</b>
<b>Equity</b>									<b>93,927.35</b>
Opening Bal Equity									93,927.35
General Journal	03/02/26			Fun Night Gate...	X	PTO			
General Journal	03/02/26			Gate/Conc	X	Athletics		2,640.00	
General Journal	03/03/26	10826	Culligan Water	Supplies	X	Social Fund	60.00	1,387.90	
General Journal	03/05/26				X	-SPLIT-			
General Journal	03/06/26				X	-SPLIT-		2,870.00	
General Journal	03/06/26	10827	Jostens	2026 Deposit	X	Yearbook	1,628.80	5,243.00	
General Journal	03/06/26	10828	Merte's Flower Shop	Misc	X	Social Fund	70.00		
General Journal	03/06/26	10829	Chesterman Co	Concession	X	Athletics	330.72		
General Journal	03/09/26			P2P, Track shirts	X	Athletics		839.00	
General Journal	03/10/26			P2P, Track shirts	X	Athletics		325.00	
General Journal	03/11/26			Track shirts	X	Athletics		532.00	
General Journal	03/12/26				X	-SPLIT-		664.00	
General Journal	03/12/26	10830	Wess Robotham	Supplies Fun ...	X	PTO	233.00		
General Journal	03/17/26			P2P, Gate, Co...	X	Athletics		1,636.00	
General Journal	03/18/26	10831	Amazon Capital Servi...	Equipment	X	-SPLIT-	163.68		

Seward Middle School  
**Balance Sheet Detail**  
 As of March 31, 2026

04/02/26

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
General Journal	03/24/26				X	-SPLIT-			107,882.05
General Journal	03/24/26	10832	Mary Gebhardt	Musical supplies	X	Music	226.20	304.00	107,655.85
General Journal	03/25/26				X	-SPLIT-		602.00	108,257.85
General Journal	03/27/26				X	-SPLIT-		111.00	108,368.85
General Journal	03/31/26				X	Interest	37.23		108,406.08
Total Opening Bal Equity							2,712.40	17,191.13	108,406.08
Retained Earnings									0.00
Total Retained Earnings									0.00
Net Income									0.00
Total Net Income									0.00
Total Equity							2,712.40	17,191.13	108,406.08
TOTAL LIABILITIES & EQUITY							2,712.40	17,191.13	108,406.08

**SEWARD HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

**From Date:** 3/1/2026  
**To Date:** 03/31/2026

**From Acct:** 1  
**To Acct:** 999999

**Activity Accounts**

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	DUAL CREDIT CLASSES	\$8,278.15	\$0.00	\$0.00	\$0.00	\$8,278.15	\$0.00	\$8,278.15
105	ALTERNATIVE SCHOOL	\$268.84	\$0.00	\$0.00	\$0.00	\$268.84	\$0.00	\$268.84
110	ACT CLASS	\$379.96	\$0.00	\$0.00	\$0.00	\$379.96	\$0.00	\$379.96
115	HONOR SOCIETY	\$11.99	\$0.00	\$(376.50)	\$0.00	\$(364.51)	\$0.00	\$(364.51)
120	ALUMNI ASSOCIATION	\$738.03	\$0.00	\$0.00	\$0.00	\$738.03	\$0.00	\$738.03
125	GUIDANCE	\$1,810.58	\$800.00	\$(69.22)	\$0.00	\$2,541.36	\$0.00	\$2,541.36
126	AMBASSADORS	\$407.09	\$0.00	\$0.00	\$0.00	\$407.09	\$0.00	\$407.09
127	AP EXAMS	\$5,379.50	\$3,445.00	\$0.00	\$0.00	\$8,824.50	\$0.00	\$8,824.50
130	CAREER ACADEMY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
135	BOWLING	\$1,812.58	\$0.00	\$0.00	\$0.00	\$1,812.58	\$0.00	\$1,812.58
137	UNIFIED BOWLING	\$1,676.95	\$0.00	\$0.00	\$0.00	\$1,676.95	\$0.00	\$1,676.95
140	FOOTBALL	\$11,463.49	\$0.00	\$0.00	\$0.00	\$11,463.49	\$0.00	\$11,463.49
142	FOOTBALL-UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
144	GIRLS WRESTLING	\$79.24	\$0.00	\$0.00	\$0.00	\$79.24	\$0.00	\$79.24
145	WRESTLING	\$1,331.06	\$50.00	\$0.00	\$0.00	\$1,381.06	\$0.00	\$1,381.06
147	X-COUNTRY	\$1,737.40	\$0.00	\$0.00	\$0.00	\$1,737.40	\$0.00	\$1,737.40
148	UNIFIED TRACK	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$12.00
149	TRACK	\$2,025.83	\$10.00	\$(880.30)	\$805.00	\$1,960.53	\$0.00	\$1,960.53
150	GIRLS BB CAMP	\$5,239.14	\$0.00	\$(1,330.00)	\$0.00	\$3,909.14	\$0.00	\$3,909.14
155	BOYS BB CAMP	\$3,418.91	\$0.00	\$0.00	\$0.00	\$3,418.91	\$0.00	\$3,418.91
160	BOYS SOCCER	\$2,394.48	\$0.00	\$(454.90)	\$0.00	\$1,939.58	\$0.00	\$1,939.58
165	GIRLS SOCCER	\$638.78	\$0.00	\$0.00	\$0.00	\$638.78	\$0.00	\$638.78
170	SOFTBALL	\$11,186.51	\$0.00	\$(247.50)	\$0.00	\$10,939.01	\$0.00	\$10,939.01
175	VOLLEYBALL	\$521.13	\$0.00	\$0.00	\$0.00	\$521.13	\$0.00	\$521.13
180	VIDEO ACCOUNT	\$3,607.63	\$0.00	\$(605.86)	\$0.00	\$3,001.77	\$0.00	\$3,001.77
185	BASEBALL	\$16,874.52	\$1,700.00	\$(961.00)	\$0.00	\$17,613.52	\$0.00	\$17,613.52
190	GIRLS GOLF	\$1,000.29	\$0.00	\$0.00	\$0.00	\$1,000.29	\$0.00	\$1,000.29
195	BOYS GOLF	\$1,347.35	\$0.00	\$0.00	\$0.00	\$1,347.35	\$0.00	\$1,347.35
198	POWERLIFTING	\$230.60	\$0.00	\$0.00	\$0.00	\$230.60	\$0.00	\$230.60
200	SMUTNY SCHOLARSHIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	COKE SCHOLARSHIPS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
225	ACADEMIC CONTESTS	\$1,778.40	\$320.00	\$(312.00)	\$(285.00)	\$1,501.40	\$0.00	\$1,501.40
230	SCIP	\$342.50	\$0.00	\$0.00	\$0.00	\$342.50	\$0.00	\$342.50
240	THORELL SCHOLARSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
250	PEPSI SCHOLARSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
260	SCHOLARSHIP ACCT.	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
270	BOWMASTER SCHOLARSHIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
275	CONCESSIONS	\$15,809.66	\$3,243.50	\$(3,610.37)	\$(8,223.00)	\$7,219.79	\$0.00	\$7,219.79
300	Teacher Pop Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310	VENDING SALES	\$7,759.38	\$1,195.26	\$(1,113.71)	\$0.00	\$7,840.93	\$0.00	\$7,840.93
315	DLC ACCOUNT	\$25.81	\$0.00	\$0.00	\$0.00	\$25.81	\$0.00	\$25.81
330	DRIVER EDUCATION	\$(15.00)	\$275.00	\$0.00	\$0.00	\$260.00	\$0.00	\$260.00
400	FBLA	\$3,288.09	\$160.00	\$0.00	\$(180.00)	\$3,268.09	\$0.00	\$3,268.09
405	FFA RELIEF FUND	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00
410	FFA	\$27,638.36	\$500.00	\$(5,559.56)	\$0.00	\$22,578.80	\$0.00	\$22,578.80
415	FCS LAB FEES	\$10,092.87	\$110.00	\$0.00	\$0.00	\$10,202.87	\$0.00	\$10,202.87
418	DISTRICT 2 FCCLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
420	FCCLA	\$5,131.41	\$0.00	\$(2,415.86)	\$161.00	\$2,876.55	\$0.00	\$2,876.55
425	DRILL TEAM/DANCE	\$2,152.61	\$889.87	\$0.00	\$0.00	\$3,042.48	\$0.00	\$3,042.48
430	SOCIAL MEDIA TEAM	\$5,776.98	\$0.00	\$0.00	\$0.00	\$5,776.98	\$0.00	\$5,776.98
440	LEADERSHIP TEAM	\$6,667.11	\$200.00	\$(1,939.18)	\$830.00	\$5,757.93	\$0.00	\$5,757.93

**SEWARD HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

<b>From Date:</b>	3/1/2026
<b>To Date:</b>	03/31/2026

<b>From Acct:</b>	1
<b>To Acct:</b>	999999

**Activity Accounts**

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
445	E SPORTS	\$400.59	\$125.00	\$0.00	\$0.00	\$525.59	\$0.00	\$525.59
450	MATH	\$44.46	\$0.00	\$0.00	\$0.00	\$44.46	\$0.00	\$44.46
460	SCIENCE LAB FEES	\$238.57	\$130.00	\$(130.00)	\$0.00	\$238.57	\$0.00	\$238.57
470	KEY CLUB	\$4,185.75	\$0.00	\$0.00	\$724.00	\$4,909.75	\$0.00	\$4,909.75
475	SPANISH ACCOUNT	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94
490	ART	\$2,709.59	\$430.00	\$(120.00)	\$0.00	\$3,019.59	\$0.00	\$3,019.59
495	Study Abroad	\$4,366.01	\$0.00	\$(3,610.00)	\$1,529.00	\$2,285.01	\$0.00	\$2,285.01
500	YEARBOOK	\$3,280.69	\$3,000.00	\$0.00	\$0.00	\$6,280.69	\$0.00	\$6,280.69
520	BAND TRIP	\$140.00	\$0.00	\$(1,341.16)	\$966.00	\$(235.16)	\$0.00	\$(235.16)
525	SPANISH/SCIENCE TRIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
530	SPEECH	\$331.65	\$67.00	\$(904.34)	\$0.00	\$(505.69)	\$0.00	\$(505.69)
535	DRAMATICS	\$4,568.64	\$30.00	\$0.00	\$135.00	\$4,733.64	\$0.00	\$4,733.64
540	LIBRARY	\$1,632.79	\$0.00	\$0.00	\$0.00	\$1,632.79	\$0.00	\$1,632.79
542	EDUCATORS RISING	\$452.76	\$0.00	\$0.00	\$0.00	\$452.76	\$0.00	\$452.76
545	ALL SCHOOL READS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
550	BAND	\$4,785.15	\$174.00	\$(482.50)	\$0.00	\$4,476.65	\$0.00	\$4,476.65
554	CHEERLEADERS	\$5,489.17	\$352.42	\$0.00	\$0.00	\$5,841.59	\$0.00	\$5,841.59
555	CHORUS	\$24,891.80	\$6,939.00	\$(5,337.33)	\$(204.00)	\$26,289.47	\$0.00	\$26,289.47
557	SKILLS/TECHNICAL SCIENCE	\$4,011.00	\$450.00	\$0.00	\$0.00	\$4,461.00	\$0.00	\$4,461.00
560	INDUSTRIAL ARTS/WOODS	\$433.85	\$695.00	\$(183.50)	\$0.00	\$945.35	\$0.00	\$945.35
565	TECH PREP/SKILLS USA	\$9,651.67	\$1,623.00	\$(4,260.00)	\$885.00	\$7,899.67	\$0.00	\$7,899.67
570	AUTO/WELDING	\$1,703.74	\$0.00	\$0.00	\$0.00	\$1,703.74	\$0.00	\$1,703.74
575	POWER DRIVE	\$76.57	\$0.00	\$0.00	\$0.00	\$76.57	\$0.00	\$76.57
580	PAY TO PLAY	\$7,192.17	\$600.00	\$(7,600.00)	\$0.00	\$192.17	\$0.00	\$192.17
600	PHYSICAL EDUCATION	\$34.11	\$0.00	\$0.00	\$0.00	\$34.11	\$0.00	\$34.11
615	REVOLVING ACCT	\$250.12	\$0.00	\$0.00	\$0.00	\$250.12	\$0.00	\$250.12
620	NOW ACCOUNT	\$13,319.31	\$134.82	\$0.00	\$0.00	\$13,454.13	\$0.00	\$13,454.13
700	SOCIAL STUDIES SCHOL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
800	ATHLETICS	\$82,656.12	\$7,008.42	\$(17,794.78)	\$1,328.00	\$73,197.76	\$0.00	\$73,197.76
825	WEIGHTROOM	\$129.19	\$0.00	\$0.00	\$0.00	\$129.19	\$0.00	\$129.19
850	PRIDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
860	AOK	\$393.91	\$0.00	\$0.00	\$0.00	\$393.91	\$0.00	\$393.91
865	HOPE SQUAD	\$162.42	\$0.00	\$0.00	\$0.00	\$162.42	\$0.00	\$162.42
870	STUDENT HELP FUND	\$414.48	\$0.00	\$0.00	\$0.00	\$414.48	\$0.00	\$414.48
900	MEMORIALS	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
950	IPAD FEES	\$5,080.08	\$260.00	\$0.00	\$0.00	\$5,340.08	\$0.00	\$5,340.08
955	HORTICULTURE	\$505.00	\$0.00	\$0.00	\$0.00	\$505.00	\$0.00	\$505.00
2015	CLASS OF 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	CLASS OF 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	CLASS OF 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	CLASS OF 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	CLASS OF 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	CLASS OF 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	Class of 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	CLASS OF 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	CLASS OF 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2024	CLASS OF 2024	\$(444.00)	\$0.00	\$0.00	\$0.00	\$(444.00)	\$0.00	\$(444.00)
2025	CLASS OF 2025	\$1,061.59	\$0.00	\$0.00	\$0.00	\$1,061.59	\$0.00	\$1,061.59
2026	CLASS OF 2026	\$2,887.78	\$0.00	\$0.00	\$0.00	\$2,887.78	\$0.00	\$2,887.78
2027	CLASS OF 2027	\$4,133.00	\$0.00	\$0.00	\$0.00	\$4,133.00	\$0.00	\$4,133.00
2028	CLASS OF 2028	\$2,172.00	\$0.00	\$0.00	\$724.00	\$2,896.00	\$0.00	\$2,896.00

**SEWARD HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

**From Date:** 3/1/2026  
**To Date:** 03/31/2026

**From Acct:** 1  
**To Acct:** 999999

2029	CLASS OF 2029	\$811.00	\$0.00	\$0.00	\$805.00	\$1,616.00	\$0.00	\$1,616.00
<b>Activity Accounts Grand Total</b>		<b>\$366,799.88</b>	<b>\$35,067.29</b>	<b>\$(61,639.57)</b>	<b>\$0.00</b>	<b>\$340,227.60</b>	<b>\$0.00</b>	<b>\$340,227.60</b>

**GL Accounts**

GL Acct	Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
992 CHECK ACCOUNT	\$366,799.88	\$35,067.29	\$(61,639.57)	\$0.00	\$340,227.60	\$0.00	\$340,227.60
<b>General Ledger Grand Total</b>	<b>\$366,799.88</b>	<b>\$35,067.29</b>	<b>\$(61,639.57)</b>	<b>\$0.00</b>	<b>\$340,227.60</b>	<b>\$0.00</b>	<b>\$340,227.60</b>

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Mary Russell Date: 4/8/26  
 Principal: [Signature] Date: 4/8/26

**SEWARD HIGH SCHOOL  
Bank Reconciliation Report**

Date From 3/1/2026  
Date to 03/31/2026

**Checking Account  
992**

Ending Balance on Statement Dated : 03/31/2026	\$365,789.02
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$25,561.42
Cash Balance as of : 03/31/2026	<u>\$340,227.60 ***</u>

Cash Balance for Checking as of 3/1/2026	\$366,799.88
Add: Total Deposits (Bank Deposits):	\$35,067.29
Less: Total Checks and Withdrawals:	(\$61,639.57)
Computer Cash Balance as of : 03/31/2026	<u>\$340,227.60 ***</u>

**Summary of Asset Accounts**

<u>Gl Acct</u>	<u>Account Name</u>	<u>Begin Bal</u>	<u>Recpt/JV</u>	<u>Disb/JV</u>	<u>Transfer</u>	<u>End Bal.</u>
992	CHECK ACCOUNT	\$366,799.88	\$35,067.29	(\$61,639.57)	\$0.00	\$340,227.60 ***
<b>Grand Total</b>		<b>\$366,799.88</b>	<b>\$35,067.29</b>	<b>(\$61,639.57)</b>	<b>\$0.00</b>	<b>\$340,227.60</b>

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Mary Russell Date: 4/8/26  
Principal: [Signature] Date: 4/8/26

**\*\*\* Entries Must Match**

**SEWARD HIGH SCHOOL**  
**Reconciliation Activity Account Report**

<b>From Date:</b> 3/1/2026
<b>To Date:</b> 03/31/2026

<b>From Acct:</b> 800
<b>To Acct:</b> 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
<b>Activity Acct: 800 - ATHLETICS</b>							<b>Beginning Balance: \$82,656.12</b>		
<b>Advisor:</b>	<u>Scott Curry</u>								
3/4/26	RECEIPTS			9424	\$30.70	\$0.00	\$0.00	\$82,686.82	992
	DIST BWR PAYOUT - BLAIR HS								
3/5/26	RECEIPTS			9431	\$3,968.00	\$0.00	\$0.00	\$86,654.82	992
	BOUND 2/2-3/1 - GATE FEES								
3/5/26	RECEIPTS			9431	\$128.22	\$0.00	\$0.00	\$86,783.04	992
	BOUND - SOUPER BOWL								
3/6/26	Transfer out				\$0.00	\$0.00	(\$135.00)	\$86,648.04	535
	BOUND SOUPER BOWL								
3/6/26	RECEIPTS			9430	\$250.00	\$0.00	\$0.00	\$86,898.04	992
	ACTIVITY PASSES								
3/6/26	MERLES FLOWER SHOP	0000441	18235	63169	\$0.00	\$95.25	\$0.00	\$86,802.79	992
	SR NIGHT FLOWERS								
3/9/26	SEWARD BOWL		18241	63172	\$0.00	\$3,450.00	\$0.00	\$83,352.79	992
	BOWLING RENTAL 25/26								
3/10/26	Transfer in				\$0.00	\$0.00	\$1,463.00	\$84,815.79	275
	WINTER CONCESSIONS								
3/10/26	ELAN FINANCIAL SERVIC		17921	63174	\$0.00	\$585.00	\$0.00	\$84,230.79	992
	NSCA, CSCCA MEMBRSH - BERNER								
3/10/26	ELAN FINANCIAL SERVIC		17921	63174	\$0.00	\$99.00	\$0.00	\$84,131.79	992
	SPOTIFY 1 YR - OPFER								
3/10/26	ELAN FINANCIAL SERVIC		18151	63174	\$0.00	\$113.48	\$0.00	\$84,018.31	992
	SIGNING DAY BREAKFAST								
3/10/26	ELAN FINANCIAL SERVIC		18176	63174	\$0.00	\$351.00	\$0.00	\$83,667.31	992
	G DIST BOWLING ROOMS								
3/10/26	ELAN FINANCIAL SERVIC		17923	63174	\$0.00	\$70.00	\$0.00	\$83,597.31	992
	TRAINING RM - HEP2GO								
3/11/26	RECEIPTS			9435	\$93.08	\$0.00	\$0.00	\$83,690.39	992
	DIST GWR PAYOUT - GERING								
3/11/26	RECEIPTS			9437	\$50.00	\$0.00	\$0.00	\$83,740.39	992
	ACTIVITY PASSES								
3/18/26	JOHNNY MAY		17928	63184	\$0.00	\$180.00	\$0.00	\$83,560.39	992
	REIMB COACH CLASS FEES								
3/18/26	CONCORDIA UNIVERSITY		18261	63185	\$0.00	\$375.00	\$0.00	\$83,185.39	992
	TRACK & FIELD ENTRY								
3/19/26	SAMMY LUCI		18263	63186	\$0.00	\$170.00	\$0.00	\$83,015.39	992
	B SOCCER OFFICIAL - WAVERLY								
3/19/26	RYAN BROWN		18263	63187	\$0.00	\$170.00	\$0.00	\$82,845.39	992
	B SOCCER OFFICIAL - WAVERLY								
3/19/26	BRANISLAV POSAVLJAK		18263	63188	\$0.00	\$170.00	\$0.00	\$82,675.39	992
	B SOCCER OFFICIAL - WAVERLY								
3/19/26	CASH		18267	63189	\$0.00	\$260.00	\$0.00	\$82,415.39	992
	STATE SPEECH MEALS								
3/19/26	AUSTIN PIERCE		17930	63190	\$0.00	\$180.00	\$0.00	\$82,235.39	992
	REIMB COACH CLASS FEES								
3/19/26	COMFORT INN		18250	63193	\$0.00	\$404.85	\$0.00	\$81,830.54	992
	ED RISING CONF ROOMS								
3/20/26	BRANISLAV POSAVLJAK		18263	63188	\$0.00	(\$170.00)	\$0.00	\$82,000.54	992
	VOID: OFFICIAL CHANGE								
3/20/26	BOB MICHL		18269	63194	\$0.00	\$170.00	\$0.00	\$81,830.54	992
	BB OFFICIAL - COLUMBUS								

**SEWARD HIGH SCHOOL**  
**Reconciliation Activity Account Report**

<b>From Date:</b> 3/1/2026
<b>To Date:</b> 03/31/2026

<b>From Acct:</b> 800
<b>To Acct:</b> 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
3/20/26	CHRISTOPHER GIANZUNZ BB OFFICIAL - COLUMBUS		18269	63195	\$0.00	\$170.00	\$0.00	\$81,660.54	992
3/20/26	SCOTT COOPER BB OFFICIAL - COLUMBUS		18273	63196	\$0.00	\$115.00	\$0.00	\$81,545.54	992
3/20/26	SCOTT COOPER VOID: WRONG AMOUNT		18273	63196	\$0.00	(\$115.00)	\$0.00	\$81,660.54	992
3/20/26	LANCE FRALEY BB OFFICIAL - COLUMBUS		18273	63197	\$0.00	\$115.00	\$0.00	\$81,545.54	992
3/20/26	LANCE FRALEY VOID: WRONG AMOUNT		18273	63197	\$0.00	(\$115.00)	\$0.00	\$81,660.54	992
3/20/26	ERIC FILES B SOCCER OFFICIAL - WAVERLY		18263	63198	\$0.00	\$170.00	\$0.00	\$81,490.54	992
3/20/26	SCOTT COOPER RES BASEBALL OFFICIAL		18273	63199	\$0.00	\$155.00	\$0.00	\$81,335.54	992
3/20/26	LANCE FRALEY RES BASEBALL OFFICIAL		18273	63200	\$0.00	\$155.00	\$0.00	\$81,180.54	992
3/23/26	DEAN BARRETT BB OFFICIAL - NORRIS		18274	63209	\$0.00	\$170.00	\$0.00	\$81,010.54	992
3/23/26	CHARLES PELTZ BB OFFICIAL - NORRIS		18274	63210	\$0.00	\$170.00	\$0.00	\$80,840.54	992
3/24/26	RECEIPTS B SOCCER GATE - WAVERLY			9440	\$430.00	\$0.00	\$0.00	\$81,270.54	992
3/24/26	RECEIPTS BB GATE - COLUMBUS			9441	\$496.00	\$0.00	\$0.00	\$81,766.54	992
3/24/26	RECEIPTS RES BB GATE - COLUMBUS			9442	\$270.00	\$0.00	\$0.00	\$82,036.54	992
3/24/26	RECEIPTS BB GATE - NORRIS			9443	\$456.00	\$0.00	\$0.00	\$82,492.54	992
3/24/26	JASON JONES RES BASEBALL OFFICIAL		18281	63216	\$0.00	\$155.00	\$0.00	\$82,337.54	992
3/24/26	LLOYD DENNIS RES BASEBALL OFFICIAL		18281	63217	\$0.00	\$155.00	\$0.00	\$82,182.54	992
3/24/26	BSN SPORTS TRACK UNIFORMS	933470466	17919	63218	\$0.00	\$3,066.00	\$0.00	\$79,116.54	992
3/24/26	BSN SPORTS XC UNIFORMS	933470465	18277	63219	\$0.00	\$3,295.00	\$0.00	\$75,821.54	992
3/24/26	BSN SPORTS SOCCER NETS	933393562	18276	63220	\$0.00	\$385.00	\$0.00	\$75,436.54	992
3/25/26	RECEIPTS RES BB GATE - NORRIS			9451	\$142.00	\$0.00	\$0.00	\$75,578.54	992
3/25/26	RECEIPTS ACTIVITY PASSES			9453	\$50.00	\$0.00	\$0.00	\$75,628.54	992
3/25/26	FAST MART COACH MEETING DONUTS		18283	63224	\$0.00	\$48.60	\$0.00	\$75,579.94	992
3/26/26	RECEIPTS BBB/GBB DIST PAYOUTS			9462	\$301.42	\$0.00	\$0.00	\$75,881.36	992
3/26/26	LIAM KREIKMEIER B SOCCER OFFICIAL - MADISON		18284	63227	\$0.00	\$90.00	\$0.00	\$75,791.36	992
3/26/26	RYAN BROWN B SOCCER OFFICIAL - MADISON		18284	63228	\$0.00	\$90.00	\$0.00	\$75,701.36	992
3/26/26	ANDY KAISER B SOCCER OFFICIAL - MADISON		18284	63229	\$0.00	\$90.00	\$0.00	\$75,611.36	992
3/26/26	SCHUYLER HIGH SCHOOL		17932	63230	\$0.00	\$378.87	\$0.00	\$75,232.49	992

**SEWARD HIGH SCHOOL**

**Reconciliation Activity Account Report**

<b>From Date:</b> 3/1/2026
<b>To Date:</b> 03/31/2026

<b>From Acct:</b> 800
<b>To Acct:</b> 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
3/26/26	CONFERENCE SPEECH MEET RADOMIR BRAJIC G SOCCER OFFICIAL - NEB CITY		18285	63231	\$0.00	\$170.00	\$0.00	\$75,062.49	992
3/26/26	ERIC FILES G SOCCER OFFICIAL - NEB CITY		18285	63232	\$0.00	\$170.00	\$0.00	\$74,892.49	992
3/26/26	RAMIN HOSSEINABAD G SOCCER OFFICIAL - NEB CITY		18285	63233	\$0.00	\$170.00	\$0.00	\$74,722.49	992
3/27/26	RECEIPTS B SOCCER GATE - MADISON			9466	\$47.00	\$0.00	\$0.00	\$74,769.49	992
3/30/26	CHARLES PELTZ BB OFFICIAL - BEATRICE		18292	63240	\$0.00	\$170.00	\$0.00	\$74,599.49	992
3/30/26	TEE SMITH BB OFFICIAL - BEATRICE		18292	63241	\$0.00	\$170.00	\$0.00	\$74,429.49	992
3/30/26	RAY MANSKE BB OFFICIAL - PLATTE VALLEY		18293	63244	\$0.00	\$170.00	\$0.00	\$74,259.49	992
3/30/26	DARIN SPERLING BB OFFICIAL - PLATTE VALLEY		18293	63245	\$0.00	\$170.00	\$0.00	\$74,089.49	992
3/30/26	STEVEN COLONNA G SOCCER OFFICIAL - LINC LUTH		18294	63246	\$0.00	\$170.00	\$0.00	\$73,919.49	992
3/30/26	DARREN THOMPSON G SOCCER OFFICIAL - LINC LUTH		18294	63247	\$0.00	\$170.00	\$0.00	\$73,749.49	992
3/30/26	ERIC FILES G SOCCER OFFICIAL - LINC LUTH		18294	63248	\$0.00	\$170.00	\$0.00	\$73,579.49	992
3/31/26	RECEIPTS G SOCCER GATE - NEB CITY			9470	\$40.00	\$0.00	\$0.00	\$73,619.49	992
3/31/26	RECEIPTS BB GATE - BEATRICE			9471	\$256.00	\$0.00	\$0.00	\$73,875.49	992
3/31/26	STEVEN COLONNA VOID: WRONG AMOUNT		18294	63246	\$0.00	(\$170.00)	\$0.00	\$74,045.49	992
3/31/26	DARREN THOMPSON VOID: WRONG AMOUNT		18294	63247	\$0.00	(\$170.00)	\$0.00	\$74,215.49	992
3/31/26	ERIC FILES VOID: WRONG AMOUNT		18294	63248	\$0.00	(\$170.00)	\$0.00	\$74,385.49	992
3/31/26	AMAZON CAPITAL SERVI STOPWATCH TIMERS, BATTERIES		18262	63249	\$0.00	\$41.38	\$0.00	\$74,344.11	992
3/31/26	AMAZON CAPITAL SERVI TRAINING ROOM SUPPLIES		18304	63249	\$0.00	\$114.85	\$0.00	\$74,229.26	992
3/31/26	BSN SPORTS BASEBALL GAME BALLS	933624913	18302	63251	\$0.00	\$761.50	\$0.00	\$73,467.76	992
3/31/26	STEVEN COLONNA G SOCCER OFFICIAL - LINC LUTH		18294	63253	\$0.00	\$90.00	\$0.00	\$73,377.76	992
3/31/26	DARREN THOMPSON G SOCCER OFFICIAL - LINC LUTH		18294	63254	\$0.00	\$90.00	\$0.00	\$73,287.76	992
3/31/26	ERIC FILES G SOCCER OFFICIAL - LINC LUTH		18294	63255	\$0.00	\$90.00	\$0.00	\$73,197.76	992

<b>Totals</b>	<b>\$7,008.42</b>	<b>\$17,794.78</b>	<b>\$1,328.00</b>	<b>\$73,197.76</b>
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<b>Accounts Payable</b>	<b>\$0.00</b>
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<b>Working Balance</b>	<b>\$73,197.76</b>
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<b>Currently Encumbered (PO)</b>	<b>\$0.00</b>
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I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Mary Russell Date: 4/8/26  
Principal: [Signature] Date: 4/8/26

**SCHOOL DISTRICT OF SEWARD  
PROPOSED WARRANTS  
APRIL 13, 2026**

Salaries for March	Salaries	769,957.88
Jones Bank	FIT/FICA	22,096.39
Tennessee Child Support	Garnishment	9.99
Jones Bank	FIT/FICA	180,761.68
Nebraska Child Support	Garnishment	1,166.00
ASPIRE	403b	9,161.25
Jones Bank	FIT/FICA	28,899.92
Tennessee Child Support	Garnishment	9.99
NPERS	Retirement	160,783.18
NE Dept. of Revenue	State Tax	29,522.46
Inspira Financial	Section 125	12,437.12
AGIRepair, Inc	Technology	538.35
Allo	Phone	190.00
Amazon Capital Services	Supplies	2,424.63
Ameritas	Vision Insurance	1,225.60
Apace	Pupil Services	3,945.23
Apple Inc	Tech. Supplies	1,199.00
Awards Unlimited	Supplies	104.30
Baker, Noelle	Supplies	268.00
Bern's Body Shop	Transportation	1,081.26
Bishop Business	Supplies	170.68
Blue Cross Blue Shield	Insurance	263,611.66
Butcher, Karen	Training	30.00
Campbell Cleaning	Services	21,261.00
CDWG	Technology	164.45
Cerris Systems	Maintenance	2,875.00
Choquette, Erin	Subscription	161.33
City of Seward	Utilities	30,800.20
Colorado/West Equipment, Inc	Transportation	661.05
Computer Hardware	Tech. Repairs	758.00
Connot, Megan	Subscription	129.00
Crouch's Farm & Hardware	Grounds	2,082.49
Culligan	Maintenance	528.10
DAS	Distance Learning	317.87
Dietze Music	Services	253.73
Eakes	Maintenance	487.44
Elan Financial	Maintenance	1,271.86
Empire Netting & Fence	Grounds	460.00
Empowered Communications LLC	Pupil Services	7,623.08
Engineered Controls, Inc	Maintenance	14,718.20
ESU 6	ESU Expense	34,217.80
ESU 10	HAL	90.00
Farmers Cooperative	Fuel	25,566.58
Glass Doctor	Transportation	89.95
Go Physical Therapy	Pupil Services	12,547.55
GPG Music	Supplies	1,150.00
Grainger	Maintenance	77.82
Hartmann Construction LLC	Grounds	20.50
Husker Auto Group, LLC	Vehicle	61,792.00
Inspira Financial	Section 125	127.50
Instrumentalist Awards LLC	Supplies	217.00
Johnson, Carmen	Supplies	14.99

**SCHOOL DISTRICT OF SEWARD  
PROPOSED WARRANTS  
APRIL 13, 2026**

Jones School Supply	Supplies	234.78
JP Boiler Service	Maintenance	1,026.80
JWPepper	Supplies	673.99
Kozisek, Morgan	Sixpence	66.00
KSB School Law	Legal Fees	893.00
Langner, Katie	Sixpence	356.50
Lee's Refrigeration	Maintenance	135.00
LunchTime Software, LLC	Hot Lunch	2,785.00
Madison National Life	LTD Ins.	3,037.04
Matheson	Supplies	579.15
Maxim Healthcare Services	Services	1,018.38
Meehl, Jan	Pupil Services	2,608.58
Menards	Grounds	82.34
Midwest Alarm Services	Maintenance	6,327.84
Midwest Bus Parts Inc	Transportation	2,887.05
NAEA	Dues & Fees	550.00
NCECBVI	Pupil Services	950.40
NCS Pearson	Supplies	35.28
Nebraska Landscape Solutions	Grounds	2,628.79
Neuman, Jeff	St. John's Title IIA	249.00
Novel Electronic Designs, Inc	Seward Foundations Grant	1,370.93
Occupational Health Centers of Nebraska, PC	Transportation	426.00
Omnify	Insurance	41.20
One Less Thing	Books	250.00
One Source	Admin Expense	293.40
O'Reilly's Auto Parts	Transportation	532.08
Oriental Trading	Supplies	133.02
Pac N Save	Grounds	747.73
Paper Tiger	Business Support	38.00
Piskorski, Pat	Supplies	13.47
Pitney Bowes	Supplies	348.57
Rising, Sarah	Mileage	73.00
SAC Museum	HAL	200.00
Safety Kleen	Transportation	308.00
Schroeder, Julie	St. John's Title IIA	140.00
Schumacher, Julie	Supplies	1,000.00
Seward County Independent	Advertising	98.64
Seward Lumber	Maintenance	1,205.60
Seward Wellness Center	Gym	1,097.25
Site One Landscape Supply	Grounds	1,416.26
Sodexo	Services	91,958.36
Stennett, Lyn	St. John's Title IIA	800.00
Stepp, Nate	Mileage	193.00
Sweetwater	Supplies	498.00
Truck Center Companies	Transportation	166.40
Telecky, Marty	Transportation	15.00
Uline	Hot Lunch Equip.	143.79
Unite Private Networks	Distance Learning	1,829.43
UNUM	Life Ins.	529.20
Uribe	Services	2,647.00
US Bank	Lease	2,653.07
Verizon	Phone	253.46
Visa	Supplies	673.38

**SCHOOL DISTRICT OF SEWARD  
PROPOSED WARRANTS  
APRIL 13, 2026**

Voss Lighting	Maintenance	11,539.56
Waterlink	Maintenance	225.00
William V. MacGill & Co	Supplies	545.43
Windstream	Phone	318.52
WoodRiver Energy	Utilities	20,046.16
Zultys	Phone	2,320.32
<b>TOTAL GENERAL FUND CLAIMS</b>		<b>1,884,272.21</b>

**SCHOOL DISTRICT OF SEWARD  
PROPOSED SPECIAL BUILDING FUND CLAIMS  
APRIL 13, 2026**

<b>CERRIS SYSTEMS</b>	<b>H.S. CHILLER</b>	<b>127,777.12</b>
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	<b>TOTAL</b>	<b>127,777.12</b>
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SCHOOL DISTRICT OF SEWARD  
PROPOSED GIFTS AND DONATIONS CLAIMS  
APRIL 13, 2026

VISA	SIXPENCE DIAPERS	185.00
	TOTAL	<u>185.00</u>

**School District of Seward  
Staff Item for Placement on School  
Board Agenda**

I request the following item or items be placed on the Seward Board of Education agenda for the April meeting.

The title of the agenda item and the request (may need to include what action you would like the board to take): **Approval of out of state travel for National FCCLA.**

**Pertinent Background Information:**

The National FCCLA Leadership Conference will be taking place in Washington, D.C. from July 5th-July 10th. Students will also hear from renowned speakers who will share their journeys and insights, sparking new ideas and passions. Throughout the conference, students will build essential skills like effective communication, team-building, and problem solving-tools. Students will also compete at the National Level during this conference.

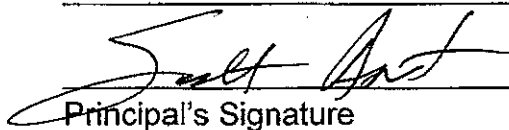


Name of Staff Member

4/7/26  
Date

Principal's Comments:

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Principal's Signature

4-7-26  
Date