BOX BUTTE COUNTY SCHOOL DISTRICT #07-0010
HEMINGFORD PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING AGENDA
Monday, September 14, 2026
South Campus

The Board of Education of School District 07-0010 will meet on Monday, September 14, 2026 in the South Campus as duly advertised in the Alliance Times-Herald.

I. Pledge of Allegiance
II. Notices
III. Call Meeting to Order
  III.A. Roll Call
  III.B. Excuse Absent Board Member(s)
IV. Student Board Member Oath of Office
V. Report from Board Committee(s)
VI. Regular Meeting Agenda
  VI.A. Recognition of Student Achievement (Bobcat Excellence)
  VI.B. Public Participation (Maximum of 30 Minutes Allotted for this Portion of the Meeting)
  VI.C. Correspondence
  VI.D. NEBA Report
  VI.E. Consent Agenda
    Approve Minutes of Prior Meeting(s)
    Approve Treasurer's Report
    Approve School Activity Fund Report
    Approve Control Budget
    Report Required by State Statute 79-506
  VI.F. Payment of Claims
  VI.G. Discuss, Consider, and Take All Necessary Action Regarding A Request from the Hemingford Education Association to be recognized as the exclusive bargaining agent for the district's non-supervisory certificated staff.
  VI.H. Discuss, Consider, and Take All Necessary Action in Regard to a Proposal to Host a Presentation by Author Neal Shusterman at Hemingford Public Schools
  VI.I. Discuss, Consider, and Take All Necessary Action Regarding Approval of the 2026-2027 Budget of Expenses (This includes the General Fund, Depreciation Fund, Employee Benefit Fund, Activities Fund, School Nutrition Fund, Special Building Fund, Cooperative Fund, Qualified Capital Purpose Undertaking Fund, and Student Fee Fund)
  VI.J. Discuss, Consider, and Take All Necessary Action Regarding Approval of the Tax Request Resolution for 2026-2027
  VI.K. Discussion Regarding Participation in the State Education Conference and Selection of a Delegate to Represent the Hemingford Public Schools Board of Education at the Delegate Assembly
  VI.L. Discuss, Consider, and Take All Necessary Action in the Capacity of an Agent of Nebraska Educational Building Association (NEBA) Regarding Approval of a Guaranteed Maximum Price (GMP) Amendment with BD Construction
  VI.M. Discuss, Consider, and Take All Necessary Action Regarding Investment of Funds in the Employee Benefit Fund, the Qualified Capital Purpose Undertaking Fund, the Depreciation Fund, the Cooperative Fund, and the General Fund
VII. Discussion/Possible Action Items
  VII.A. Discussion and Presentation Regarding the Golf Course with Information Presented by Mr. Joe Kaup

VIII. Student Board Representative Report
IX. Administration Reports
X. Superintendent Report
XI. Policy Review
XII. Items For Next Board Meeting
XIII. Adjournment

Welcome to the Hemingford Public Schools Board of Education Meeting.
The board welcomes citizens to attend board meetings to become acquainted with the programs and operations of the district. Members of the public are also encouraged to share their ideas and opinions with the Board during the agenda item labeled **"Public Comment"**. Comments or questions from the audience at any other time during the meeting except for the agenda item "Public Comment" will be declared out of order.

School board meetings are a meeting held in public; however, the meetings are not public meetings.

TALKING POINTS FOR BOARD MEETING
3 MINUTES PER INDIVIDUAL/30 MINUTES ON TOPIC The board chair will recognize these individuals to make their comments at the appropriate time. Only those speakers recognized by the board chair shall be allowed to speak. Comments by others are out of order. If disruptive, the individual making the comments, or other individuals causing disruption may be asked to leave the board meeting.

The purpose of public participation is a forum for the public to provide information and be heard by the members of the board. By law, the board is not allowed to respond, discuss, or take action on items that are not included in the published agenda.

Any written or printed materials to be circulated for a meeting of the school board must be submitted to the superintendent by the **Thursday** preceding a Monday night meeting. (Per policy # 0204.12)

*If you want to speak, you must fill out a Public Comment Request Card. When you have completed this, please submit the card to the superintendent. The cards will be numbered as they are received by the superintendent. You will be called on, by the board president, according to the number on your completed Public Comment Request Card. The board president will signal when the speaker has 30 seconds remaining.

*By law, you must state your name, address, and we ask that you state the topic you are addressing, before you begin.

*If you are planning to speak about personnel or student matters involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members ***may not*** respond to any questions you ask or comments you make about individual staff members or students.

+++++++++++++++++++tear off+++++++++++++tear off++++++++++++tear off++++++++++++++++++++

Number	

Hemingford School District—Board of Education
Public Comment Request Card
Name:
District resident: _____Yes _____No
Address:
City/State/Zip Code:
Agenda Item or Topic to address:
Signature:

Standard Procedures for Executive (Closed) Session
Hemingford Public Schools Board of Education

Closed Session Procedures (Checklist)

- ☐ Make a proper motion in open session
  - ☐ Specific subject matter – A brief description of the topic to be discussed **and**
  - ☐ Stated purpose – A statement of which section of the Nebraska Open Meetings Act applies
    - ☐ protection of the public interest; **or**
    - ☐ prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.
- ☐ Vote on the motion in open session)
- ☐ The Presiding Officer restates the limitation of the closed session
- ☐ Record the time going to the closed session
- ☐ The Board locks/leaves all electronic devices and proceeds to the school library
- ☐ Conduct the closed session properly
- ☐ Return to South Campus
- ☐ The Presiding Officer declares return to open session,
- ☐ The Presiding Officer restates the limitations of the closed session
- ☐ Record the time returning to open session
- ☐ If necessary, take formal action and vote in open session

Reference/Background Information

Before the Meeting

- Confirm whether the planned subject matter is eligible for a closed session under Nebraska law. (e.g., superintendent or board president consultation with legal counsel).
- Prepare a brief summary of the topic to be cited in the motion.

Identify Lawful Purpose(s) for Closed Session

- Under the Nebraska Open Meetings Act, a public body (such as a school board) may convene in closed (executive) session only for specific, lawful purposes. Closed/Executive Session must be clearly necessary to ensure:
  - protection of the public interest; or
  - prevention of needless injury to the reputation of an individual and if such an individual has not requested a public meeting.
- Common reasons include:
  - Strategy sessions with respect to litigation, real estate purchases, pending or imminent.
  - Discussion regarding collective bargaining negotiations.
  - Discussion regarding the evaluation or job performance of a staff member (like the Board evaluation of the Superintendent), or for the prevention of needless injury to an individual's reputation (if that individual has not requested an open meeting).
  - Discussion concerning security personnel or devices.

Make a Proper Motion in Open Session

- Before moving into a closed session, a board member must make a motion in open session. The motion should include:
  - Specific Subject Matter – A brief description of the topic to be discussed (e.g., "to discuss litigation strategy regarding the [XYZ] lawsuit," "to discuss negotiations with the local teachers' association," etc.) and
  - Stated Purpose – A statement of which section of the Nebraska Open Meetings Act applies (e.g., "to prevent needless injury to the reputation of a staff member" if evaluating job performance).
    - Example: "I move to go into closed session to discuss negotiations (subject matter) for the protection of the public's interest (reason necessitating the closed session)." "I move to go into closed session to discuss a performance evaluation to protect the reputation of an individual and that individual has been notified and has not requested a public meeting."

Vote on the Motion (In Open Session)

- Once the motion is made, the board president (or presiding officer) must call for a vote in open session.
- A majority of board members present must vote in favor of the motion for the board to legally enter closed session.

- The vote must be recorded in the meeting minutes.
- If the motion to close passes, the presiding officer shall restate for the record the limitation of the subject matter of the closed session immediately and prior to moving into closed session.
- Make a note of the time the board entered closed session (Board meeting minutes must include the entire motion, the vote of each member, time in which the closed session started and ended.)

Conduct the Closed Session Properly

- Board Members will close/lock any laptops and will leave their cell phones and any other media or recording devices at South Campus.
- The Board will move to another location to conduct closed sessions (typically the school library in the elementary school.
- Admit Only Necessary Individuals: During the closed session, typically, the board members, required staff (e.g., superintendent, board secretary), legal counsel, or others with relevant input may remain present. Anyone not necessary for the closed-session discussion is welcome to remain at South Campus until the board returns to open session.
- Discuss Only the Announced Topic: The board must limit the discussion strictly to the purpose(s) identified in the motion. Venturing into unrelated topics violates the Open Meetings Act.
- No Formal Action: The board cannot take final action (e.g., vote to approve a policy) during the closed session. Any vote or final decision must be conducted in open session.
- If, during the closed session, a member believes the discussion has strayed away from the reason or motion for the closed session, the board member may challenge the continuation of the closed session. If the board member believes the discussion is inappropriate, next steps:
  - If a challenge is made, the board will return to open session, note the time, and vote in public.
    - If a majority of the board members vote against the challenge to terminate [i.e., motion failed], the board will return to the closed session referencing the original motion to enter closed session, note the time, and continue.
  - If the challenge is made, it shall be reflected in the minutes, and it will list how each member voted.
  - If a challenge is made by a member and the board votes against it, the member making the motion should consider leaving the meeting if he/she believes the board is discussing material that is not relevant to the reason for the closed session. The board member may also return to the closed session.

Return to Open Session and Record in Minutes

- When the board finishes its closed-session discussion:
  - Reconvene in Open Session: The board president (or presiding officer) announces the end of the closed session, restates the limitations of the closed session, and reconvenes the open meeting.
  - Record the Time: The start and end times of the closed session must be noted in the minutes.

Document Compliance:

- The minutes should reflect:
  - The motion to go into closed session, including who made and seconded it.
  - The vote (roll call or otherwise) on the motion.
  - The statutory reason for the closed session.
  - The start time of the closed session and the end time when the board returned to open session.

Formal Action:

- If any formal action (e.g., a decision or vote) results from the closed-session discussion, that action must be taken in the open session so that it is publicly recorded.

BOX BUTTE COUNTY SCHOOL DISTRICT #10
STUDENT REPRESENTATIVE OATH OF OFFICE

I, ____________________________, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of the Student Representative to the Hemingford School District Board of Education according to law and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me, God.

Printed Name:____

Signature:____

Date:______/______/____________

2024

American Civics/Curriculum :	Cullan, Randolph, Votruba
Finance :	Randolph, Ansley, Cullan
Negotiations :	Ansley, Schumacher, Votruba
Transportation :	Horstman, Cullan, Ansley
Building and Grounds :	Schumacher, Randolph, Horstman

Hemingford Public Schools

Board Committee Report

Date of Report:

Committee:

Items Reviewed Discussed:

Information for the Full Board:

Recommendations to the Full Board:

Hemingford Public Schools
Annual Board of Education Calendar

Month	Budget	Curriculum	Personnel	Policy	Board Development	Other
January 5:00 PM			• Approve Negotiated Agreement with HEA (Upon Mutual Acceptance) • Appoint the Superintendent as the Authorized Representative for Federal, State, and Local Matters.	• Adopt Board and Superintendent Goals • Review Board Member Code of Ethics • Review/Revise Policies	• Discussion and/or Appointment of Board Committees • NASB Legislative Issues Conference • Schedule Community Engagement Session • Schedule Board Retreat/Workshop	• Oath of Office • Board Officer Elections • Designate Depository • Designate Legal Firm • Designate Treasurer • Designate Auditor for the District • Review Report Required by State Statute 79-506
February 5:00 PM		• Review Report on Multicultural Education	• Approve Negotiated Agreement with HEA (Upon Mutual Acceptance)	• Review/Revise Policies	• NASB Presidents' Retreat • Board Retreat/Workshop • Board Self-Assessment and Goal Planning • Strategic Plan Review/Board Self-Assessment	• Monitor Proposed Legislation • Consider School Calendar • Host Board/Staff Recognition Dinner
March 5:00 PM	• Review State Aid Certification (When Available) • Establish Technology Budget for the Following Year	• Curriculum Committee/ Committee on American Civics Meeting Review of Curriculum Materials Proposed for Adoption (as needed) • Review Computer Science and Technology Education Report	• Establish Salaries for Administrators • Approve Negotiated Agreement with HEA (Upon Mutual Acceptance)	• Consider Updating Resolution Pertaining to Non-Resident Students • Review/Revise Policies	• NRCSA Spring Conference	• Discuss School Calendar • Monitor Proposed Legislation • Adopt School Calendar • Host Board/Staff Recognition Dinner
April 7:00 PM	• Review State Aid Certification (When Available)	• Consider the Adoption of Curriculum and/or Textbooks for the Subsequent Year		• Review/Revise Policies		• Review Instructional Hours Projections and Consider Adjustments to the School Calendar • Review Report Required by State Statute 79-506
May 7:00 PM	• Review State Aid Certification (When Available) • Set Date for Budget Hearing (LB 803) and Notify County Assessor	• Review Statewide Assessment Results (When Available) • Committee on American Civics Meeting		• Review/Revise Policies	• Attend the Graduation Ceremony	

Hemingford Public Schools
Annual Board of Education Calendar

Month	Budget	Curriculum	Personnel	Policy	Board Development	Other
June 7:00 PM	● Review Budget Authority and Allowable Reserve Percentage Certification ● Designate Board Member(s) and Representative for Joint Public Hearing (LB 803)	● Year-End Assessment and Curriculum Review ● Review School Improvement Plan ● Committee on American Civics Meeting (as needed)		● Hold a hearing and review the policies on Student Fees, Bullying Prevention, and Parental Relations, Involvement, and Engagement	● NASB School Law Seminar	● Review Health Services Report (Policy 608.02)
July 7:00 PM	● Budget Committee Work Session ● Attend Joint Public Hearing (LB 803)	● Review Summer School Program Report		● Review/Revise Policies ● Approve Handbooks	● NASB School Finance Workshop ● Review NASB Board Awards of Achievement ● NASB School Law Workshop	● Review Report Required by State Statute 79-506
August 7:00 PM	● Review Proposed Budget ● Review Certifications of District's Assessed Valuation	● Committee on American Civics Meeting (as needed)		● Review/Revise Policies	● NASB Area Membership Meeting	● Facilities Tour
September 7:00 PM	● Budget Hearing ● Tax Request Hearing ● Adopt Budget ● Approve Tax Request for Fund Levies	● Review ACT Results ● Review School Improvement Plan ● Review Statewide Assessment Results (When Available)	● Consider HEA Request for Recognition as Bargaining Agent (if delivered to Board)	● Review/Revise Policies ● Adopt Updated Resolution RE Option Enrollment Capacity	● NASA/NASB Labor Relations Conference	● Review Statewide Assessment Results (when available)
October 7:00 PM	● Review Fall Enrollment Figures ● Prepare for Negotiations		● Consider HEA Request for Recognition as Bargaining Agent ● Begin Negotiations	● Review/Revise Policies	● Designate Delegate to State Education Conference	● Review Annual Emergency Safety Plan ● Review Report Required by State Statute 79-506
November 5:00 PM	● Audit Committee Review of Audit Report	● Review District Annual Report	● Distribute Superintendent Evaluation ● Negotiations	● Review/Revise Policies	● NASB/NASA State Education Conference	
December 5:00 PM	● Approve Fiscal Year Audit Report (November or December)	● Review School Improvement Plan	● Approve Negotiated Agreement with HEA (Upon Mutual Acceptance) ● Superintendent Evaluation	● Review/Revise Policies		●

Revised June 2026

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+++++++++++++++++++tear off+++++++++++++tear off++++++++++++tear off++++++++++++++++++++

Number	

Hemingford School District—Board of Education
Public Comment Request Card
Name:
District resident: ______Yes ______No
Address:
City/State/Zip Code:
Agenda Item or Topic to address:
 Signature:

PO Box 67
Dodge, NE 68633

Date 8/31/26 Page 1

1431922
NEBRASKA EDUCATIONAL BUILDING ASSOCIATIO
C/O COUNTY OF BOX BUTTE
SCHOOL DISTRICT 10
911 NIOBRARA
PO BOX 217
HEMINGFORD NE 69348-0217

CHECKING ACCOUNT(S)

MONEY MARKET		Number of Enclosures	1
Account Number	18005980	Statement Dates	8/03/26 thru 8/31/26
Previous Balance	1,119,369.29	Days in the statement period	29
Deposits/Credits	.00	Average Ledger	856,533.77
1 Checks/Debits	401,170.00	Average Collected	856,533.77
Service Charge	.00	Interest Earned	1,026.92
Interest Paid	1,119.48	Annual Percentage Yield Earned	1.52%
Current Balance	719,318.77	2026 Interest Paid	13,809.12

ACTIVITY IN DATE ORDER

Date	Description	Amount	
8/13	Withdrawal	401,170.00-	718,199.29
8/31	Interest Deposit	1,119.48	719,318.77

INTEREST RATE SUMMARY

Date	Rate
8/02	1.509000%

*** Thank You ***

Debit | **Checking Withdrawal**

Bank:	NEBRASKA BANK	**Date/Time:**	8/13/2026 7:53 AM
Branch #:	18	**Workstation:**	HEM-TELLER
Branch Name:	HEMINGFORD BRANCH	**HIN #:**	972182230000000
Teller ID:	Z19JLC		
Drawer #:	18001		
Trans #:	1		
Misc:	Trn Cashier`s Check,Inst inv 175274 176159		

SIGNATURE: No Signature Captured

AUXILIARY	R/T	ACCOUNT	PC/TC	AMOUNT
	5553-0001	18005980	51	$401,170.00

Check: 0 Amount: $401,170.00 Date: 8/13/2026 Withdrawal

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

WITHDRAWALS OUTSTANDING - NOT CHARGED TO ACCOUNT

NO.	$	
TOTAL	$	

BEFORE YOU START -

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.
4. Interest paid.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. Other automatic deductions and payments.

BALANCE SHOWN ON THIS STATEMENT $ ____________

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ ____________

____

____

TOTAL $ ____________

SUBTRACT -

WITHDRAWALS OUTSTANDING $ ____________

BALANCE $ ____________

SHOULD AGREE WITH YOUR REGISTER BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY) SHOWN ON THIS STATEMENT.

Notice: Please examine this statement immediately. If incorrect, please contact the bank at once. If no error is reported in 60 days, the account will be considered correct.

ELECTRONIC FUNDS TRANSFER

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS ON YOUR CONSUMER ACCOUNT

Call us at 402-693-2251, or write to us at: Nebraska Bank, PO Box 67, Dodge, NE 68633-0067, as soon as you can. If you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than sixty (60) days after we sent you the FIRST statements on which the error or problem appeared.

- Tell us your name and consumer account number (if any).
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- The dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (5 business days if the suspected error involves an unauthorized transfer made by use of your Debit/Check Card or 20 business days if the suspected error occurred within 30 days after the first deposit to the account) to do this, we will credit your consumer account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

REVOLVING LOAN ACCOUNT

Immediate credit will be given for payments made at the address listed on the front of this statement during the institution's full service hours before processing cut-off as stated on the front of your statement.

Payments received after the close of business shall be deemed received on the following business day for purposes of crediting your account.

HOW TO CALCULATE LINE OF CREDIT FINANCE CHARGES

To figure the FINANCE CHARGE for each day in a billing cycle, a daily periodic rate is multiplied by the daily balance of your loan account balance each day. You then add up those daily FINANCE CHARGES to figure the total FINANCE CHARGE for that billing cycle. To figure the daily balance, you first take your loan account balance at the beginning of each day, and add any new advances, and subtract any payments or credits that apply to the debt repayment, and any unpaid finance charges, fees, and charges. This gives you the daily balance. The daily periodic rate may vary in accordance with your line of credit agreement.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR REVOLVING LOAN ACCOUNT

If you think your bill is wrong, of if you need more information about a transaction on your bill, write us (on a separate sheet) at: Nebraska Bank, PO Box 67, Dodge, NE 68633-0067. We must hear from you no later than sixty (60) days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number
- Describe the error and explain if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.
- The dollar amount of the suspected error.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SEND INQUIRIES TO: 355 2nd Street • PO Box 67 • Dodge, NE 68633

BUSINESS DAYS: MONDAY THROUGH FRIDAY • EXCLUDING FEDERAL HOLIDAYS

Report Required by State Statute 79-506

Regarding Board Member Purchase of Health Insurance

Hemingford Public Schools

No members of the Board of Education currently participate in the District's health insurance program.

If any members were to participate in the future, they would be responsible for paying the full cost of the insurance in accordance with State Statute 79-506. There is no cost to the district for board members' participation in this program.

BOX BUTTE COUNTY SCHOOL DISTRICT 07-0010
HEMINGFORD PUBLIC SCHOOLS
HEMINGFORD, NEBRASKA

August 10, 2026
Committee on American Civics Meeting Minutes

A committee meeting of the Committee on American Civics of the Board of Education of School District 07-0010 was called to order at 6:00 PM at South Campus. Notice of the meeting was given in advance through the Alliance Times-Herald. Committee members were notified in advance of the meeting.

Brett Cullan: Present, Blanche Randolph: Present, Micki Votruba: Absent

Motion by Randolph to excuse Micki Votruba, seconded by Cullan. Cullan: Aye, Randolph: Aye, Votruba: Absent 2-0 Motion carried.

The Committee discussed the following topics:

- Ongoing compliance of Social Studies Curriculum and Instruction alignment with Nebraska State Statutes 79-719 to 79-723 and the Social Studies Standards Adopted by the Nebraska State Board of Education.
- Ongoing Compliance with Statutory Requirements for Students
- The committee met with Mrs. Raben regarding materials requests for implementation of the following texts in the high school English Language Arts curriculum: Scythe - 9th Grade English, Tuesdays with Morrie - Dual Credit English
- The committee reviewed the school district's curriculum adoption calendar and the Nebraska Department of Education Standards Revision Timeline for All Content Areas.

The meeting was adjourned at 6:45 PM.

Dr. Travis Miller
Superintendent

Blanche Randolph
Board Secretary

BOX BUTTE COUNTY SCHOOL DISTRICT 07-0010
HEMINGFORD PUBLIC SCHOOLS
HEMINGFORD, NEBRASKA

August 10, 2026
Board of Education Regular Meeting Minutes

A regular meeting of the Board of Education of School District 07-0010 was called to order at 7:03 PM at South Campus by Justin Ansley. Notice of the meeting was given in advance through the Alliance Times-Herald. Board members were notified in advance of the meeting.

Justin Ansley: Present, Brett Cullan: Present, Rick Horstman: Present, Blanche Randolph: Present, Trish Schumacher: Present, Micki Votruba: Absent.

Motion by Brett Cullan to excuse absent board member Micki Votruba Seconded by Blanche Randolph Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Absent 5-0 Motion carried

During the public participation portion of the meeting, Carol Danbom addressed the board.

Motion by Blanche Randolph to approve the Consent Agenda Seconded by Trish Schumacher Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Absent 5-0 Motion carried

Motion by Blanche Randolph claims for August be approved as presented in the amount of General Fund:$239,262.60, Building Fund:$67,765.24 Seconded by Brett Cullan Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Absent 5-0 Motion carried

Motion by Brett Cullan Motion to approve transfer of funds as follows: School Nutrition Fund: $150,000 Activities Fund: $150,000 Employee Benefit Fund: $150,000 Depreciation Fund: $200,000 Seconded by Justin Ansley Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Absent 5-0 Motion carried

Motion by Justin Ansley to authorize the payment of bills received through the end of August 2026 Seconded by Trish Schumacher Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Absent 5-0 Motion carried

Motion by Brett Cullan to approve the following text for purchase and use in high school English classes: Tuesdays with Morrie, and Scythe Seconded by Blanche Randolph Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Absent 5-0 Motion carried

Motion by Trish Schumacher Motion to purchase a 2016 RAM 2500 Tradesman from Eagle Chevrolet Seconded by Rick Horstman Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Absent 5-0 Motion carried

Dr. Miller provided information on plans for bus unloading and loading, as well as alternatives that may need to be used throughout the year. Administrative reports were provided by Miss Jespersen, Mr. Redden, Mrs. Plog, Mr. Arneson, Mrs. Hanks, and Dr. Miller.

Policy review for the month was conducted for policies 508.01E1 through the end of the 500 policy series. The board will review policies 600 through 605.06 in the 600 policy series for next month.

Meeting was adjourned at 8:32 PM.

The next regular meeting of the Hemingford Board of Education will be held on September 14th at 7:30 PM at South Campus. The Board will also hold a budget hearing at 7:00 and a special hearing to set the final tax request at 7:15 on September 14th.

Dr. Travis Miller	Blanche Randolph
Superintendent	Board Secretary

BUILDING FUND INVOICES/CLAIMS:
MORFORD'S DECORATING CENTER, 58,285.24, R&J INDUSTRIES, INC., 9,480.00, **TOTAL, 67,765.24**

GENERAL FUND INVOICES/CLAIMS:
AGEDNET.COM, 465.00, ALLIANCE TIMES HERALD, 138.38, AMAZON, 4,901.15, AMERICAN CHORAL DIRECTORS ASSOCIATION, 125.00, ANATOMAGE, 12,150.00, APPLE INC., 2,128.00, BLACK HILLS ENERGY, 375.42, BLOEDORN'S LUMBER CO., 443.97, BLUEBIRD FLOWERS AND GIFTS, 300.00, BLUUM USA, INC., 43,018.50, BOMGAARS, 39.98, BOX BUTTE CO. TREASURER, 33.50, CHEESESTEAK GRILLE, 8.43, CONTAINER STORE, THE, 239.68, CROWNE PLAZA KEARNEY, 449.85, DAS STATE ACCOUNTING - CENTRAL FINANCE, 317.87, DESKS INCORPORATED, 2,483.21, EAKES OFFICE SOLUTIONS, 829.69, EDUCATIONAL SERVICE UNIT #13, 1,995.68, EL RANCHO VIEJO, 133.10, ESU COORDINATING COUNCIL, 1,323.00, FIVE BELOW, 96.63, FLANNEL BROTHERS, 6,915.00, FREDDYS, 19.68, FUEL TRIPS- ELAN, 768.64, GUADALAJARA RESTAURANT, 38.06, H & H SANITATION, 853.51, HANSON, APRIL, 13.00, HEMINGFORD CO-OP TELEPHONE CO, 1,441.56, HEMINGFORD MUNICIPAL UTILITIE, 15,161.91, HEMINGFORD PUBLIC SCHOOLS, 82.64, HIRO 88, 33.57, HOME DEPOT, 273.59, HOMETOWN LEASING, 452.25, HOUGHTON MIFFLIN HARCOURT PUBLISHING, 4,325.25, IDEAL LINEN AND UNIFORM, 133.56, IDEAL/BLUFFS FACILITY SOLUTIONS, 1,739.48, JIMMY JOHNS, 12.19, JOURNEYED.COM, INC., 500.00, JW PEPPER & SON, INC, 47.50, KARNEY, GORDON, 600.00, KSB School Law PC, LLO, 490.00, LAKESHORE LEARNING MATERIALS, 120.69, LEGACY COOP, 522.31, LINCOLN JOURNAL STAR, 35.99, MAILCHIMP, 13.00, NASB ALICAP, 121,950.00, NATIONAL ASSOCIATION FOR MUSIC EDUCATION, 143.00, NEEFE, SUZANNE, 600.00, NIPPON SANSO MATHESON TRI-GAS INC., 283.50, OLIVE GARDEN, 22.14, OMNIFY BENEFITS, 97.60, ONE SOURCE BACKGROUND CHECK CO, 80.00, PANHANDLE GEOTECHNICAL & ENVIRO., 981.00, PASTAMADRE, 37.80, POMP'S TIRE SERVICE, 2,218.72, QDOBA, 28.79, R&J INDUSTRIES, INC., 765.00, RABEN'S MARKET, 12.95, REALLY GOOD STUFF, INC., 353.28, SAMS CLUB, 61.81, SKYLIGHT, 679.45, SORENSEN PLUMBING, LLC, 1,145.00, TODD'S BODY SHOP, 425.45, U.S. POSTAL SERVICE, 44.51, VERIZON, 148.07, WALMART, 41.98, WESTCO, 1,608.13, WPCI, 945.00, **TOTAL, 239,262.60**

HEMINGFORD PUBLIC SCHOOLS
September 14, 2026

GENERAL FUND:

Statement Balance 08/31/26			$ 697,745.92
G/F MM Statement Balance 08/31/26			$ 2,231,071.72
3 Month CD-2094 Mat. 10-29-26			$ 336,058.94
3 Month CD-0776 Mat. 11-28-26			$ 339,873.74
3 Month CD-0962 Mat. 09-27-26			$ 336,156.14
- Outstanding Checks			$ 30,474.35
Balance 08/31/26			$ 3,910,432.11
+ September Tax Receipts			$ 1,101,411.42
+ State Aid			$ -
Subtotal			$ 5,011,843.53
September Bills:	$	179,161.21	
September Payroll:	$	520,948.40	
- Total September Expenses			$ 700,109.61
General Fund Balance:			$ 4,311,733.92

BUILDING FUND:

Statement Balance 08/31/26	$ 463,481.60
Liquid Asset Fund ($1,370.93 Dividend)	$ 476,412.62
3 CD's : 6 Month CD-2604 Mat. 10-30-26	$ 911,974.59
3 Month CD-0954 Mat. 09-27-26	$ 560,260.24
3 Month CD-0784 Mat. 11-28-25	$ 566,456.24
September Tax Receipts:	$ 135,010.24
- Outstanding Checks	$ 17,760.00
Building Fund Balance:	$ 3,095,835.53

QCPUF:

Statement Balance 08/31/26	$ 66,228.32
6 Month CD-3422 Mat. 09-16-26	$ 70,419.75
September Tax Receipts:	$ 13,603.44
QCPUF Fund Balance:	$ 150,251.51

Additional Non-Taxing Funds with Certificates of Deposit:

EBF:

Statement Balance 08/31/26	$	152,654.73
6 Month CD-3414 Mat. 09-16-26	$	87,382.17
EBF Balance:	$	240,036.90

DEPREC FUND:

Statement Balance 08/31/26	$	202,780.38
3 Month CD-4100 Mat. 09-18-2026	$	308,115.15
Depreciation Fund Balance:	$	510,895.53

Regular; Beginning Month 09/2026; Processing Month 09/2026; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704	FUND BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 1010	ATHLETICS / ACTIVITIES	23,298.74	0.00	0.00	0.00	23,298.74
05 704 1015	UNIFORMS	10,334.80	0.00	0.00	0.00	10,334.80
05 704 1020	ATHLETIC CLUB / CONCESSION STAND	7,469.19	0.00	0.00	0.00	7,469.19
05 704 1025	RANDOM DRUG TESTING	1,367.30	0.00	0.00	0.00	1,367.30
05 704 1030	CHEERLEADERS - FUNDRAISING	543.90	0.00	0.00	0.00	543.90
05 704 1035	FOOTBALL FUNDRAISING	24,360.26	0.00	0.00	0.00	24,360.26
05 704 1036	FOOTBALL	12,619.29	0.00	0.00	0.00	12,619.29
05 704 1040	VOLLEYBALL - FUNDRAISING	5,443.99	0.00	0.00	0.00	5,443.99
05 704 1041	VOLLEYBALL	3,105.26	(90.00)	0.00	0.00	3,195.26
05 704 1042	BOYS BASKETBALL FUNDRAISING	1,349.39	0.00	0.00	0.00	1,349.39
05 704 1043	BASKETBALL	12,248.62	0.00	0.00	0.00	12,248.62
05 704 1044	WRESTLING	15,312.51	0.00	0.00	0.00	15,312.51
05 704 1045	BOYS WRESTLING FUNDRAISER	2,193.16	0.00	0.00	0.00	2,193.16
05 704 1046	GIRLS WRESTLING FUNDRAISER	2,184.74	0.00	0.00	0.00	2,184.74
05 704 1050	XC FUNDRAISER	4,572.11	0.00	0.00	0.00	4,572.11
05 704 1051	XC	3,064.85	0.00	0.00	0.00	3,064.85
05 704 1052	GOLF	2,615.79	0.00	0.00	0.00	2,615.79
05 704 1053	GOLF FUNDRAISING	102.00	0.00	0.00	0.00	102.00
05 704 1054	TRACK	12,170.54	0.00	0.00	0.00	12,170.54
05 704 1055	TRACK FUNDRAISING	1,980.86	0.00	0.00	0.00	1,980.86
05 704 1056	GIRLS ATH FUNDRAISING	8,657.63	0.00	0.00	0.00	8,657.63
05 704 1057	GIRLS ON THE RUN	0.00	0.00	0.00	0.00	0.00
05 704 1060	UNIFIED SPORTS	2,765.36	0.00	0.00	0.00	2,765.36
05 704 1999	GRADUATED CLASSES	8,783.66	0.00	0.00	0.00	8,783.66
05 704 2022	CLASS OF 2022	0.00	0.00	0.00	0.00	0.00
05 704 2023	CLASS OF 2023	69.81	0.00	0.00	0.00	69.81
05 704 2024	CLASS OF 2024	1,175.74	0.00	0.00	0.00	1,175.74
05 704 2025	CLASS OF 2025	1,325.89	0.00	0.00	0.00	1,325.89
05 704 2026	CLASS OF 2026	1,950.33	0.00	0.00	0.00	1,950.33
05 704 2027	CLASS OF 2027	2,853.60	0.00	0.00	0.00	2,853.60
05 704 2028	CLASS OF 2028	5,373.32	0.00	0.00	0.00	5,373.32
05 704 2029	CLASS OF 2029	3,814.88	0.00	0.00	0.00	3,814.88
05 704 2030	CLASS OF 2030	2,014.67	0.00	0.00	0.00	2,014.67
05 704 2031	CLASS OF 2031	800.00	0.00	0.00	0.00	800.00
05 704 2032	CLASS OF 2032	0.00	0.00	0.00	0.00	0.00
05 704 3010	WORLDSTRIDES	7,979.97	0.00	0.00	0.00	7,979.97

Regular; Beginning Month 09/2026; Processing Month 09/2026; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 3012	ESPORTS	2,275.80	0.00	0.00	0.00	2,275.80
05 704 3013	eSPORTS FUNDRAISING	0.00	0.00	0.00	0.00	0.00
05 704 3015	SPEECH	2,828.36	0.00	0.00	0.00	2,828.36
05 704 3016	SPEECH FUNDRAISING	60.03	0.00	0.00	0.00	60.03
05 704 3020	ONE ACT	4,716.18	0.00	0.00	0.00	4,716.18
05 704 3021	ONE ACT - FUNDRAISING	5,476.19	0.00	0.00	0.00	5,476.19
05 704 3030	FFA	22,201.77	0.00	0.00	0.00	22,201.77
05 704 3035	PROJECT MATERIALS	15,997.88	0.00	0.00	0.00	15,997.88
05 704 3040	FCCLA	1,075.49	0.00	0.00	0.00	1,075.49
05 704 3050	NHS - HONOR SOCIETY	1,398.30	0.00	0.00	0.00	1,398.30
05 704 3060	FOOTBALL FUNDRAISER	0.00	0.00	0.00	0.00	0.00
05 704 3070	MUSIC	4,706.59	0.00	0.00	0.00	4,706.59
05 704 3080	SCHOLARSHIPS	4,136.88	0.00	0.00	0.00	4,136.88
05 704 3090	STUCO - MIDDLE SCHOOL	5,188.85	0.00	0.00	0.00	5,188.85
05 704 3100	STUDENT COUNCIL - HS	889.78	0.00	0.00	0.00	889.78
05 704 3110	HOSA-HEALTH PROFESSIONS CLUB	583.54	0.00	0.00	0.00	583.54
05 704 3120	YEARBOOK	5,526.47	0.00	0.00	0.00	5,526.47
05 704 3125	TRACK FUNDRAISIING	0.00	0.00	0.00	0.00	0.00
05 704 3150	4TH GRADE - JESPERSEN	3,000.97	0.00	0.00	0.00	3,000.97
05 704 3151	4TH GRADE FUNDRAISING	862.56	0.00	0.00	0.00	862.56
05 704 3200	SCIENCE	1,216.07	0.00	0.00	0.00	1,216.07
05 704 3535	SCIENCE OLYMPIAD	3,044.52	0.00	0.00	0.00	3,044.52
05 704 4010	COURTESY FUND	2,970.54	0.00	0.00	0.00	2,970.54
05 704 4020	ELEMENTARY TEACHERS	8,966.10	0.00	0.00	0.00	8,966.10
05 704 4021	ELEM PRINCIPAL FUND	1,822.11	0.00	0.00	0.00	1,822.11
05 704 4025	HIGH SCHOOL TEACHERS	8,077.81	0.00	0.00	0.00	8,077.81
05 704 4026	HS PRINCIPAL FUND	1,550.78	0.00	0.00	0.00	1,550.78
05 704 4030	HPS HEALTH CLUB	0.00	0.00	0.00	0.00	0.00
05 704 4040	MISC/STUDENT OPPORTUNITIES	4,404.23	0.00	0.00	0.00	4,404.23
05 704 4045	BOOKFAIR	5,650.48	0.00	0.00	0.00	5,650.48
05 704 4050	FINE ARTS & CULTURE CLUB	796.84	0.00	0.00	0.00	796.84
05 704 4060	HOPE SQUAD	4,309.87	0.00	0.00	0.00	4,309.87
05 704 4070	BOBCAT CARES	3,382.22	0.00	0.00	0.00	3,382.22
05 704 4075	CULTURE & CLIMATE	2,888.46	0.00	0.00	0.00	2,888.46
05 704 4080	BOBCAT BREW	2,167.55	0.00	0.00	0.00	2,167.55
	Fund Total: 05	326,075.38	(90.00)	0.00	0.00	326,165.38

NEBRASKA LIQUID ASSET FUND

Account Statement

For the Month Ending **August 31, 2026**

Hemingford Public Schools - Hemingford Public Schools - 9300699

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
NLAF					
Opening Balance					**475,041.69**
08/31/26	09/01/26	Accrual Income Div Reinvestment - Distributions	1.00	1,370.93	476,412.62
Closing Balance					**476,412.62**

	Month of August	Fiscal YTD September-August
Opening Balance	475,041.69	459,915.84
Purchases	1,370.93	16,496.78
Redemptions (Excl. Checks)	0.00	0.00
Check Disbursements	0.00	0.00
Closing Balance	**476,412.62**	**476,412.62**
Cash Dividends and Income	1,370.93	16,496.78

Closing Balance	476,412.62
Average Monthly Balance	475,085.91
Monthly Distribution Yield	3.40%

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	GENERAL FUND								
0500	0500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	276,752.24	276,752.24	0.00	(276,752.24)	0.00	12,175.12	(288,927.36)
1120	1120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1130	1130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1140	1140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1150	VO AG PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1160	POVERTY PROGRAMS	0.00	12,663.11	12,663.11	0.00	(12,663.11)	0.00	0.00	(12,663.11)
1170	1170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1180	1180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1190	EARLY CHILDHOOD ED PROGRAMS	0.00	12,559.72	12,559.72	0.00	(12,559.72)	0.00	595.00	(13,154.72)
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	0.00	50,550.62	50,550.62	0.00	(50,550.62)	0.00	495.81	(51,046.43)
1212	1212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1213	1213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1252	1252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1253	1253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1291	SPED AGES 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1292	SPED AGES 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1300	SUMMER SCHOOL	0.00	532.90	532.90	0.00	(532.90)	0.00	150.00	(682.90)
2120	GUIDANCE SERVICES	0.00	9,691.77	9,691.77	0.00	(9,691.77)	0.00	0.00	(9,691.77)
2130	HEALTH SERVICES	0.00	8,481.12	8,481.12	0.00	(8,481.12)	0.00	131.83	(8,612.95)
2140	PSYCHOLOGICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2141	PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2142	PSYCHOLOGICAL SERVICES SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2150	SPEECH & AUDIOLOGY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151	SPEECH & AUDIOLOGY SERV SPED SCHOOL AGE	0.00	11,454.36	11,454.36	0.00	(11,454.36)	0.00	0.00	(11,454.36)
2152	SPEECH & AUDIOLOGY SERV SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2153	SPEECH & AUDIOLOGY SERV SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2161	OT SERVICES SPED SCHOOL AGE	0.00	627.05	627.05	0.00	(627.05)	0.00	0.00	(627.05)
2162	OT SERVICES SPED AGE 3-5	0.00	44.23	44.23	0.00	(44.23)	0.00	0.00	(44.23)
2163	OT SERVICES SPED AGE 0-2	0.00	336.94	336.94	0.00	(336.94)	0.00	0.00	(336.94)
2171	PT SERVICES SPED SCHOOL AGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2172	PT SERVICES SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2173	PT SERVICES SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2180	VISION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2181	VISION SERVICES SPED SCHOOL AGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2182	VISION SERVICES SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2210	IMPROVEMENT OF INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2211	SCHOOL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2212	INST STAFF CURR DEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2213	INST STAFF TRAINING	0.00	140.00	140.00	0.00	(140.00)	0.00	0.00	(140.00)
2214	IMPLEMENTATION OF STANDARDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2220	LIBRARY/MEDIA SERVICES	0.00	9,933.46	9,933.46	0.00	(9,933.46)	0.00	1,585.00	(11,518.46)
2224	EDUCATIONAL TELEVISION SERVICES	0.00	321.20	321.20	0.00	(321.20)	0.00	0.00	(321.20)
2230	INSTRUCTION-RELATED TECHNOLOGY	0.00	5,945.77	5,945.77	0.00	(5,945.77)	0.00	11,982.09	(17,927.86)
2240	ACADEMIC STUDENT ASSESSMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	0.00	742.24	742.24	0.00	(742.24)	0.00	2,000.00	(2,742.24)
2320	EXECUTIVE ADMINISTRATION	0.00	15,419.54	15,419.54	0.00	(15,419.54)	0.00	1,281.05	(16,700.59)
2330	DISTRICT LEGAL SERVICES	0.00	355.00	355.00	0.00	(355.00)	0.00	0.00	(355.00)
2410	OFFICE OF PRINCIPAL	0.00	34,078.39	34,078.39	0.00	(34,078.39)	0.00	2,822.44	(36,900.83)
2440	2440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2500	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2510	GENERAL ADMIN-BUSINESS SERVICE	0.00	10,064.11	10,064.11	0.00	(10,064.11)	0.00	0.00	(10,064.11)

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
2530	PRINT, PUB, DUP SERVICES	0.00	1,566.91	1,566.91	0.00	(1,566.91)	0.00	0.00	(1,566.91)
2540	PLAN, REASEARCH, DEV, & EVAL	0.00	13,138.07	13,138.07	0.00	(13,138.07)	0.00	11.80	(13,149.87)
2560	PUBLIC INFO SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2570	PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2580	ADMIN TECH SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2610	SUPPORT SERVICES OPERATION OF BUILDING	0.00	24,036.60	24,036.60	0.00	(24,036.60)	0.00	2,884.35	(26,920.95)
2620	SUPPORT SERVICES-MAINT OF BUILDING	0.00	20,696.16	20,696.16	0.00	(20,696.16)	0.00	546.79	(21,242.95)
2630	2630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPP, ACQUISITION AND MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2670	SAFETY	0.00	3,802.08	3,802.08	0.00	(3,802.08)	0.00	5,270.91	(9,072.99)
2710	VEHICLE OPP & PURCH REG ED	0.00	33,335.24	33,335.24	0.00	(33,335.24)	0.00	0.00	(33,335.24)
2711	VEHICLE OPP & PURCH LCC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2712	VEHICLE OPP & PURCH SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2713	VEHICLE OPP & PURCH AGE 0-5 SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2730	VEHICLE SERV & MAINT REG ED	0.00	1,813.03	1,813.03	0.00	(1,813.03)	0.00	0.00	(1,813.03)
2732	VEHICLE SERV & MAINT SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2760	2760	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2790	OTHER TRANS REG STUDENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2792	OTHER TRANS SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3300	COMMUNITY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3500	STATE CATEGORICAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	3,216.79	3,216.79	0.00	(3,216.79)	0.00	0.00	(3,216.79)
3535	HIGH ABILITY LEARNERS	0.00	299.23	299.23	0.00	(299.23)	0.00	0.00	(299.23)
3551	CAREER EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4320	4320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700	BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6000	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200	TITLE I, PART A ESSA IMP BASIC BY LOCAL	0.00	5,612.66	5,612.66	0.00	(5,612.66)	0.00	143.98	(5,756.64)
6210	TITLE I PART A ACCT ESSA IMPROV BASIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6212	TITLE I PART A SUPPORT IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6310	TITLE II, PART A ESSA SUPP EFF INSTUCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6401	6401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6402	IDEA PART B(611) BASE ALLOC TRANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6403	IDEA PART B(611) BASE ALLOC-SCHOOL AGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6404	IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA PRESCHOOL(619) BASE ALLOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6408	IDEA PTB 611 BASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6410	IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6421	IDEA PART-B ARP-BASE&ENROLLMENT POVERTY BIRTH-21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	IDEA PRESCHOOL (619) ARP-BASE/ENROLLMENT POVERTY (619)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6455	6455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6500	6500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6590	6590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6610	6610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6630	6630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700	FED VOC & APP TECH ED (CARL PERKINS)	0.00	0.00	0.00	0.00	0.00	0.00	5,999.00	(5,999.00)
6810	6810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6960	6960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6985	6985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6990	OTHER FED CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6992	REAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6996	6996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8002	XFER FROM G/F TO DEPRECIATION FD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8010	TRANSFER FROM G/F TO COOP FD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	GENERAL FUND	0.00	568,210.54	568,210.54	0.00	(568,210.54)	0.00	48,075.17	(616,285.71)

Expenditure Report by Function/Object - Summary

Regular; Processing Month 09/2026

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
02	DEPRECIATION FUND								
4700	BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02	DEPRECIATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
03	EMPLOYEE BENEFIT FUND								
0101	0101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2900	OTHER SUPPORT SERIVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9999	9999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03	EMPLOYEE BENEFIT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
05	ACTIVITY FUND								
0500	0500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2900	OTHER SUPPORT SERIVICES	0.00	(90.00)	(90.00)	0.00	90.00	0.00	18,240.02	(18,150.02)
05	ACTIVITY FUND	0.00	(90.00)	(90.00)	0.00	90.00	0.00	18,240.02	(18,150.02)

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
06	NUTRITION FUND								
0500	0500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2300	2300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3100	FOOD SERVICE OPERATIONS	0.00	12,079.15	12,079.15	0.00	(12,079.15)	0.00	2,624.30	(14,703.45)
4000	4000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06	NUTRITION FUND	0.00	12,079.15	12,079.15	0.00	(12,079.15)	0.00	2,624.30	(14,703.45)

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
08	BUILDING FUND								
0500	0500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2620	SUPPORT SERVICES-MAINT OF BUILDING	0.00	11,780.00	11,780.00	0.00	(11,780.00)	0.00	0.00	(11,780.00)
2670	SAFETY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3552	SAFETY & SECURITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4200	LAND IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4300	ARCHITECTURE & ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4600	SITE IMPROVEMENT	0.00	5,980.00	5,980.00	0.00	(5,980.00)	0.00	0.00	(5,980.00)
4700	BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9999	9999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08	BUILDING FUND	0.00	17,760.00	17,760.00	0.00	(17,760.00)	0.00	0.00	(17,760.00)

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
09	QCPUF								
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2670	SAFETY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9999	9999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09	QCPUF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
10	COOPERATIVE FUND								
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	COOPERATIVE FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	0.00	597,959.69	597,959.69	0.00	(597,959.69)	0.00	68,939.49	(666,899.18)

Vendor Name			Description	Amount
Checking Account ID 1		Fund Number 01	GENERAL FUND	
95 PERCENT GROUP, LLC			WORD STUDY TRAINING	567.50
Check Number	8808	Total	95 PERCENT GROUP, LLC	567.50
ACTION COMMUNICATIONS INC./DBA C&R ELETRONICS			NEW RADIOS-5	5,111.86
Check Number	8756	Total	ACTION COMMUNICATIONS INC./DBA C&R ELETRONICS	5,111.86
ADAMSON AUTOMOTIVE			BUS REPAIRS/MAINTENANCE	7,826.00
ADAMSON AUTOMOTIVE			BUS REPAIR/MAINTANENCE	1,780.48
Check Number	8854	Total	ADAMSON AUTOMOTIVE	9,606.48
ALLIANCE MOVIE THEATER			SUMMER SCHOOL FIELD TRIP/MOVIE	103.00
Check Number	362	Total	ALLIANCE MOVIE THEATER	103.00
ALLIANCE TIMES HERALD			BOE LEGALS	111.99
ALLIANCE TIMES HERALD			BOE LEGALS/NOTICES	272.39
Check Number	8809	Total	ALLIANCE TIMES HERALD	384.38
AMAZON			Noise reducer for speakers	8.54
AMAZON			Counselor supplies	154.21
AMAZON			Composition Notebooks for Students	168.00
AMAZON			Classroom Items	100.84
AMAZON			WELDING SHIRTS	56.22
AMAZON			School supplies	240.40
AMAZON			Table for South Campus	298.98
AMAZON			For use with new TVs	49.49
AMAZON			Classroom Supplies	44.17
AMAZON			Elem office Supplies	49.56
AMAZON			RSVP Supplies	225.52
AMAZON			TV mount supplies	73.78
AMAZON			Elem Supplies	28.72
AMAZON			Misc project parts	27.77
AMAZON			Car Seat for Vehicle	34.99
AMAZON			Blue Book Exam Books	74.97
Check Number	362	Total	AMAZON	1,636.16
AMERICAN LEGION			BIG RED STORAGE	100.00
Check Number	8755	Total	AMERICAN LEGION	100.00
ANGUS BURGERS & SHAKES			ADMIN DAYS	22.46
Check Number	362	Total	ANGUS BURGERS & SHAKES	22.46
ARNESON, SARAH			25-26 TUITION REIMB.	1,000.00
Check Number	8759	Total	ARNESON, SARAH	1,000.00
BLACK HILLS ENERGY			GAS - SCHOOL	254.10
BLACK HILLS ENERGY			GAS-SUPT HOUSE	56.70
Check Number	8760	Total	BLACK HILLS ENERGY	310.80
BLOEDORN'S LUMBER CO.			MAINTENANCE SUPPLY	16.44
BLOEDORN'S LUMBER CO.			MAINTENANCE SUPPLY	114.60
BLOEDORN'S LUMBER CO.			MAINTENANCE SUPPLY	248.83
BLOEDORN'S LUMBER CO.			MAINTENANCE SUPPLIES	306.15

Vendor Name			Description	Amount
Check Number	8810	Total	BLOEDORN'S LUMBER CO.	686.02
BOMGAARS			MAINTNENACE SUPPLY	31.99
Check Number	362	Total	BOMGAARS	31.99
BONFIRE GRILL, THE			ADMIN DAYS	77.06
Check Number	362	Total	BONFIRE GRILL, THE	77.06
BOX BUTTE AG SERVICE, INC			FB BLEACHER STEPS WELDING	225.00
Check Number	8811	Total	BOX BUTTE AG SERVICE, INC	225.00
BOX BUTTE DEVELOPMENT CORP			26-27 MEMBERSHIP DUES	250.00
Check Number	8762	Total	BOX BUTTE DEVELOPMENT CORP	250.00
BRUMAN GROUP, THE			Federal Grant Workshop	628.30
BRUMAN GROUP, THE			EDGAR ACADEMY REGISTRATION	628.30
Check Number	362	Total	BRUMAN GROUP, THE	1,256.60
BUD'S PEST CONTROL			PEST CONTROL	175.00
Check Number	8763	Total	BUD'S PEST CONTROL	175.00
C.W. PUBLICATIONS			PERSONAL FINANCE RENEWAL	119.00
Check Number	8764	Total	C.W. PUBLICATIONS	119.00
CENGAGE LEARNING			Accounting MindTap Access	742.50
Check Number	8812	Total	CENGAGE LEARNING	742.50
CHICK-FIL-A			NSAA AD MTGS	12.02
CHICK-FIL-A			NSAA AD MTGS	12.46
Check Number	362	Total	CHICK-FIL-A	24.48
CLASS INTERCOM			26-27 CLASS INTERCOM PLATFORM	1,495.00
Check Number	8765	Total	CLASS INTERCOM	1,495.00
CROSSROADS MUSIC			Instrument Repairs	360.00
Check Number	8766	Total	CROSSROADS MUSIC	360.00
CROWNE PLAZA KEARNEY			ADMIN DAYS	299.90
CROWNE PLAZA KEARNEY			ADMIN DAYS	1,349.55
Check Number	8767	Total	CROWNE PLAZA KEARNEY	1,649.45
CULLIGAN WATER CONDITIONING			SOFT WATER RENTAL	29.95
CULLIGAN WATER CONDITIONING			SOFT WATER SERVICE	410.70
CULLIGAN WATER CONDITIONING			SOFT WATER RENTAL	31.95
CULLIGAN WATER CONDITIONING			SOFT WATER SERVICE	251.55
Check Number	8813	Total	CULLIGAN WATER CONDITIONING	724.15
CUTTING EDGE CURRICULUM INC. dba CAERT, INC			Online Curriculum	585.00
Check Number	8754	Total	CUTTING EDGE CURRICULUM INC. dba CAERT, INC	585.00
DARREN'S CARQUEST AUTO PARTS			CABLE SLEEVES	2.40
DARREN'S CARQUEST AUTO PARTS			MAINTENANCE SUPPLY	39.72

Vendor Name			Description	Amount
DARREN'S CARQUEST AUTO PARTS			Air Compressor for Ag Shop	3,199.00
DARREN'S CARQUEST AUTO PARTS			MAINTENANCE SUPPLIES	65.08
Check Number	8814	Total	DARREN'S CARQUEST AUTO PARTS	3,306.20
DAS STATE ACCOUNTING - CENTRAL FINANCE			PARTICIPATION FEE-AUG.	321.20
Check Number	8855	Total	DAS STATE ACCOUNTING - CENTRAL FINANCE	321.20
DAVE'S PHARMACY CENTRAL OFFICE			Nurse Supplies	36.25
Check Number	8815	Total	DAVE'S PHARMACY CENTRAL OFFICE	36.25
DOBBY'S FRONTIER TOWN			4th grade field trip	65.00
Check Number	8816	Total	DOBBY'S FRONTIER TOWN	65.00
DOCUSHRED			DOCUMENT SHREDDING	180.00
Check Number	8770	Total	DOCUSHRED	180.00
DOLLAR TREE			SC DRAWER BASKETS FOR SUPPLIES	15.00
Check Number	362	Total	DOLLAR TREE	15.00
EAGLE CHEVROLET			SUBURBAN SENSOR REPLACED	177.17
EAGLE CHEVROLET			2016 RAM 2500 VIN# 3C6TR5HT4GG323267	29,585.00
Check Number	8752	Total	EAGLE CHEVROLET	29,762.17
EAGLE COMMUNICATIONS, INC.			JOB AD POSTING	55.00
Check Number	8771	Total	EAGLE COMMUNICATIONS, INC.	55.00
EAKES OFFICE SOLUTIONS			COPIER STAPLES	239.97
EAKES OFFICE SOLUTIONS			CUSTODIAL SUPPLIES	195.80
EAKES OFFICE SOLUTIONS			Staples for Copiers (different model)	252.57
EAKES OFFICE SOLUTIONS			Custodial Supplies	2,486.92
Check Number	8818	Total	EAKES OFFICE SOLUTIONS	3,175.26
EARLY CHILDHOOD TRAINING CENTER			Exploring OSEP Features Training	20.00
Check Number	8773	Total	EARLY CHILDHOOD TRAINING CENTER	20.00
EDUCATIONAL SERVICE UNIT #13			DL;INTERNET;NEVA;PL	1,787.33
Check Number	8774	Total	EDUCATIONAL SERVICE UNIT #13	1,787.33
FLINN SCIENTIFIC INC.			CO2 body blanks	144.84
Check Number	8819	Total	FLINN SCIENTIFIC INC.	144.84
FUEL TRIPS- ELAN			JULY FUEL	448.16
Check Number	362	Total	FUEL TRIPS- ELAN	448.16
FYRE MODERN GRILL			ADMIN DAYS	122.56
Check Number	362	Total	FYRE MODERN GRILL	122.56
GRANITE CITY			NSAA AD MTGS	37.65
Check Number	362	Total	GRANITE CITY	37.65
H & H SANITATION			ROLL OFF RENTAL/LANDFILL	1,874.13
Check Number	8820	Total	H & H SANITATION	1,874.13

Vendor Name			Description	Amount
HAAS, ROBERT			DOT PHYSICAL FEE REIMB.	125.00
Check Number	8775	Total	HAAS, ROBERT	125.00
HANGSAFE HOOKS			Hooks for 4th Grade	525.60
Check Number	8821	Total	HANGSAFE HOOKS	525.60
HEINEMANN			Digital Teacher materials	1,050.00
Check Number	8776	Total	HEINEMANN	1,050.00
HEMINGFORD CO-OP TELEPHONE CO			TELEPHONE/INTERNET	1,381.92
Check Number	8822	Total	HEMINGFORD CO-OP TELEPHONE CO	1,381.92
HEMINGFORD MUNICIPAL UTILITIE			UTILITIES	14,197.25
Check Number	8823	Total	HEMINGFORD MUNICIPAL UTILITIE	14,197.25
HOBBY LOBBY			Elem. Principal's Office Furnishings	208.94
Check Number	362	Total	HOBBY LOBBY	208.94
HOME DEPOT			WATER PROOOF TOTES-FILE ROOM	161.88
HOME DEPOT			Custodial Supplies	988.35
Check Number	362	Total	HOME DEPOT	1,150.23
HOMETOWN LEASING			COPIER LEASE PAYMENT	365.83
HOMETOWN LEASING			EXTRA COPIER LEASE PMT	44.42
HOMETOWN LEASING			EXTRA COPIER #2 LEASE PMT	42.00
HOMETOWN LEASING			AUTONOMOUS SCRUBBER LEASE PMT	874.69
Check Number	8824	Total	HOMETOWN LEASING	1,326.94
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO			Additional Into Lit for 7th Grade	279.03
Check Number	8825	Total	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	279.03
HUHOT MONGOLIAN GRILL			APSi WKSHOP	28.55
Check Number	362	Total	HUHOT MONGOLIAN GRILL	28.55
HUSS AUTO REPAIR			SUB #2 SERVICED	113.93
HUSS AUTO REPAIR			R/R TIRES- FORD #1	1,029.00
HUSS AUTO REPAIR			OLD SUBURBAN SERVICE	109.73
HUSS AUTO REPAIR			FORD #1 - R/R LUG NUTS	199.50
HUSS AUTO REPAIR			OLD MAINTENANCE TRUCK REPAIR	1,570.50
HUSS AUTO REPAIR			S10 SERVICED	111.28
HUSS AUTO REPAIR			TIRE REPAIR - OLD SUBURBAN	26.25
HUSS AUTO REPAIR			WASHER FLUID	6.30
Check Number	8826	Total	HUSS AUTO REPAIR	3,166.49
IDEAL LINEN AND UNIFORM			CUSTODIAL SUPPLIES	66.78
IDEAL LINEN AND UNIFORM			CUSTODIAL SUPPLIES	66.78
IDEAL LINEN AND UNIFORM			CUSTODIAL SUPPLIES	71.46
Check Number	8827	Total	IDEAL LINEN AND UNIFORM	205.02
IDEAL/BLUFFS FACILITY SOLUTIONS			Custodial Supplies	1,464.65
IDEAL/BLUFFS FACILITY SOLUTIONS			Custodial Supplies	245.20
Check Number	8828	Total	IDEAL/BLUFFS FACILITY SOLUTIONS	1,709.85

Vendor Name			Description	Amount
INNOVATIVE OFFICE SOLUTIONS, LLC			Toner	805.44
Check Number	8779	Total	INNOVATIVE OFFICE SOLUTIONS, LLC	805.44
J.J. PRATT ENTERPRISES, LLC			REFINISH GYM FLOORS	5,340.00
Check Number	8829	Total	J.J. PRATT ENTERPRISES, LLC	5,340.00
JIMMY JOHNS			BIG RED BUS PICKUP	42.84
Check Number	362	Total	JIMMY JOHNS	42.84
JW PEPPER & SON, INC			Curriculum Books for JH & HS Band	369.77
Check Number	8830	Total	JW PEPPER & SON, INC	369.77
KOKE'S AUTO-FARM-TRUCK, INC.			AXLE SHAFT SEAL	23.98
Check Number	8780	Total	KOKE'S AUTO-FARM-TRUCK, INC.	23.98
KSB School Law PC, LLO			LEGAL SERVICES	355.00
Check Number	8831	Total	KSB School Law PC, LLO	355.00
LABYRINTH			QuickBooks material for 2 students	164.00
Check Number	8832	Total	LABYRINTH	164.00
LEGACY COOP			SUMMER FERTILIZER	332.35
LEGACY COOP			MAINTENANCE SUPPLY	22.04
LEGACY COOP			COUPLER PLUG SET	9.99
LEGACY COOP			BULK FASTENERS	7.90
LEGACY COOP			CLAMPS	49.96
LEGACY COOP			MAINTENANCE SUPPLY	43.42
Check Number	8833	Total	LEGACY COOP	465.66
LEGO EDUCATION			Computer Science & AI Classroom Bundle	6,998.00
Check Number	362	Total	LEGO EDUCATION	6,998.00
LIFEGUARD MD, INC.			DEFIBRILLATOR-CHILD	288.00
Check Number	8834	Total	LIFEGUARD MD, INC.	288.00
LIFELOC TECHNOLOGIES			BREATHALYZER WARRANTY-2 YEAR	420.00
Check Number	8835	Total	LIFELOC TECHNOLOGIES	420.00
LINCOLN JOURNAL STAR			MONTHLY SUBSCRIPTION	35.99
Check Number	362	Total	LINCOLN JOURNAL STAR	35.99
LISA BRIGGS, OT, LLC			ESY SERVICES - OT	780.55
LISA BRIGGS, OT, LLC			OT SERVICES/MILEAGE	1,008.22
Check Number	8836	Total	LISA BRIGGS, OT, LLC	1,788.77
MAILCHIMP			MONTHLY SUBSCRIPTION	13.00
Check Number	362	Total	MAILCHIMP	13.00
MENARDS			MAINTENANCE SUPPLY	168.73
Check Number	362	Total	MENARDS	168.73
MIDWEST TECHNOLOGY PRODUCTS			Co2 Supplies	145.50
Check Number	8837	Total	MIDWEST TECHNOLOGY PRODUCTS	145.50

Vendor Name			Description	Amount
MOBIUS COMMUNICATIONS CO			INSTALL ACCESS CLIENT ON COMPUTER	35.00
Check Number	8838	Total	MOBIUS COMMUNICATIONS CO	35.00
NASB			NAEP 26-27 MEMBERSHIP DUES	65.00
NASB			2026 Area Membership Meeting	376.00
Check Number	8839	Total	NASB	441.00
NASCO EDUCATION LLC/SCHOOL SPECIALTY LLC			Supplies for Semester 1 HS Art	630.06
Check Number	8840	Total	NASCO EDUCATION LLC/SCHOOL SPECIALTY LLC	630.06
NE COUNCIL OF SCHOOL ADMINISTRATORS			ADMIN DAYS	357.00
NE COUNCIL OF SCHOOL ADMINISTRATORS			ADMIN DAYS REGISTRATION	235.00
NE COUNCIL OF SCHOOL ADMINISTRATORS			ADMIN DAYS	273.00
NE COUNCIL OF SCHOOL ADMINISTRATORS			ADMIN DAYS	318.00
NE COUNCIL OF SCHOOL ADMINISTRATORS			ADMIN DAYS	318.00
NE COUNCIL OF SCHOOL ADMINISTRATORS			BUSINESS MGR TRAINING	125.00
NE COUNCIL OF SCHOOL ADMINISTRATORS			2026 STUDENT LEGAL ISSUES- CONF.	125.00
Check Number	8783	Total	NE COUNCIL OF SCHOOL ADMINISTRATORS	1,751.00
NEBRASKA DEPT OF EDUCATION			NEMTSS REGISTRATION	140.00
NEBRASKA DEPT OF EDUCATION			2026 NEMTSS SUMMITT REGISTRATION	140.00
NEBRASKA DEPT OF EDUCATION			NEMTSS SUMMITT REGISTRATION	140.00
NEBRASKA DEPT OF EDUCATION			MTSS Conference Invoice	140.00
Check Number	8841	Total	NEBRASKA DEPT OF EDUCATION	560.00
NIPPON SANSO MATHESON TRI-GAS INC.			AG ED GAS RENTAL	292.95
NIPPON SANSO MATHESON TRI-GAS INC.			AG ED GAS	568.52
Check Number	8842	Total	NIPPON SANSO MATHESON TRI-GAS INC.	861.47
NSASSP REGION V PRINCIPALS			NSASSP Region V dues	60.00
Check Number	8843	Total	NSASSP REGION V PRINCIPALS	60.00
OLIVE GARDEN			MAINTENANCE SUPPLY PICKUP	44.23
Check Number	362	Total	OLIVE GARDEN	44.23
OMNIFY BENEFITS			JULY PARTICIPATION FEE	97.60
OMNIFY BENEFITS			PARTICIPATION FEE	93.85
Check Number	8844	Total	OMNIFY BENEFITS	191.45
ONE SOURCE BACKGROUND CHECK CO			BACKGROUND CHECK	20.00
ONE SOURCE BACKGROUND CHECK CO			BACKGROUND CHECKS	40.00
Check Number	8845	Total	ONE SOURCE BACKGROUND CHECK CO	60.00
PANERA BREAD			DOORDASH - APSi WKSHP	22.48
Check Number	362	Total	PANERA BREAD	22.48
PERIPOLE, INC.			Music Supplies	174.90
Check Number	8785	Total	PERIPOLE, INC.	174.90
POMP'S TIRE SERVICE			TIRES	1,500.60
Check Number	8786	Total	POMP'S TIRE SERVICE	1,500.60

Vendor Name			Description	Amount
PRAIRIE STORAGE CONTAINERS			AUG/SEPT STORAGE BOX RENT	300.00
Check Number	8787	Total	PRAIRIE STORAGE CONTAINERS	300.00
PROTEX CENTRAL INC.			FIRE ALARM INSPECTION	160.00
PROTEX CENTRAL INC.			ALARM INSPECTIONS	2,417.00
Check Number	8846	Total	PROTEX CENTRAL INC.	2,577.00
QUICKCARE MEDICAL SERVICES			DOT PYSICAL	125.00
QUICKCARE MEDICAL SERVICES			DOT PYSICAL	125.00
QUICKCARE MEDICAL SERVICES			DOT PYSICAL	125.00
Check Number	8789	Total	QUICKCARE MEDICAL SERVICES	375.00
QUILL CORPORATION			Restocking the cabinet office supplies.	213.38
Check Number	362	Total	QUILL CORPORATION	213.38
RABEN'S MARKET			CLASSROOM FOODS SUPPLIES	304.28
RABEN'S MARKET			science supplies locally	43.92
Check Number	8847	Total	RABEN'S MARKET	348.20
RED DOOR WOODFIRE			APSi WKSHP	15.79
Check Number	362	Total	RED DOOR WOODFIRE	15.79
REF REPS, LLC			50 Student License	2,250.00
Check Number	8848	Total	REF REPS, LLC	2,250.00
REIF ENTERPRISE			SPRINKLER VALVE BOX REPAIR	576.88
Check Number	8849	Total	REIF ENTERPRISE	576.88
RESIDENCE INN - OMAHA AKSARBEN			APSi WORKSHOP - LODGING	610.00
Check Number	362	Total	RESIDENCE INN - OMAHA AKSARBEN	610.00
RUNZA			APSi WORKSHOP	8.55
Check Number	362	Total	RUNZA	8.55
SCHOLASTIC INC.			26-27 SCHOLASTIC NEWS SUBSCRIPTIONS	612.93
Check Number	8790	Total	SCHOLASTIC INC.	612.93
SCHOOL NURSE SUPPLY, INC.			Nurse Supplies	1,378.58
Check Number	8797	Total	SCHOOL NURSE SUPPLY, INC.	1,378.58
SCHOOL SPECIALTY LLC			CLASS RECORD BOOKS	47.75
Check Number	8791	Total	SCHOOL SPECIALTY LLC	47.75
SCHOOLSPLP, LLC			Schools PLP (Replacing Edgenuity)	3,180.00
Check Number	8792	Total	SCHOOLSPLP, LLC	3,180.00
SIMPLOT			MAINTENANCE SUPPLIES	150.34
Check Number	362	Total	SIMPLOT	150.34
SMARTWAVE TECHNOLOGIES			Erate tech purchase	5,693.20
Check Number	8850	Total	SMARTWAVE TECHNOLOGIES	5,693.20
TCI			TCI 8th Workbooks	294.00

Vendor Name			Description	Amount
Check Number	8793	Total	TCI	294.00
TODD'S BODY SHOP			WINSHIELD INSTALLED	589.04
Check Number	8851	Total	TODD'S BODY SHOP	589.04
UNITY SCHOOL BUS PARTS			Safeguard Restraint for Bus	221.52
UNITY SCHOOL BUS PARTS			Safeguard Restraint for Bus F103181	798.53
Check Number	8794	Total	UNITY SCHOOL BUS PARTS	1,020.05
UNIVERSITY OF NEBRASKA - KEARNEY			NE SAFETY PUPIL TRAINING	250.00
Check Number	8795	Total	UNIVERSITY OF NEBRASKA - KEARNEY	250.00
UNIVERSITY OF NEBRASKA - KEARNEY			UNK Advance Professional Development	205.90
Check Number	362	Total	UNIVERSITY OF NEBRASKA - KEARNEY	205.90
VERIZON			VEHICLE CAMERA SUBSCRIPTION	1,350.08
Check Number	8852	Total	VERIZON	1,350.08
WARNE CHEMICAL			MAINTENANCE SUPPLY	1,428.00
Check Number	362	Total	WARNE CHEMICAL	1,428.00
WEBSTAURANT			CONCESSIONS EQUIPMENT UPGRADE	32,438.49
Check Number	363	Total	WEBSTAURANT	32,438.49
WEST NEBRASKA ADMINISTRATORS			WNA DUES	150.00
Check Number	8796	Total	WEST NEBRASKA ADMINISTRATORS	150.00
WESTCO			FUEL	5,391.72
Check Number	8853	Total	WESTCO	5,391.72
Fund Number 01				179,161.21
Checking Account ID 1				179,161.21

Vendor Name			Description	Amount
Checking Account ID 8		Fund Number 08	BUILDING FUND	
J.J. PRATT ENTERPRISES, LLC			INSTALL NEW BLACK THRESHOLD-GYM FLOOR	11,780.00
Check Number	1582	Total	J.J. PRATT ENTERPRISES, LLC	11,780.00
STAR HOUSE MOVING, LLC			MOVE 20X24 BLDG; MILEAGE	5,980.00
Check Number	1583	Total	STAR HOUSE MOVING, LLC	5,980.00
Fund Number 08				17,760.00
Checking Account ID 8				17,760.00

Vendor Name				Description	Amount
Checking Account ID 6			Fund Number 06	NUTRITION FUND	
CASH-WA DISTRIBUTING				FOOD SUPPLIES	6,564.32
CASH-WA DISTRIBUTING				FOOD SUPPLIES	3,531.41
CASH-WA DISTRIBUTING				FOOD SUPPLIES	612.24
CASH-WA DISTRIBUTING				FOOD SUPPLIES	2,546.36
CASH-WA DISTRIBUTING				FOOD SUPPLIES	2,316.84
CASH-WA DISTRIBUTING				CREDIT	(582.35)
CASH-WA DISTRIBUTING				FOOD SUPPLIES	107.58
Check Number	7329	Total	CASH-WA DISTRIBUTING		15,096.40
HESSLER, KAMRYN				LUNCH ACCOUNT REFUND	13.00
Check Number	7325	Total	HESSLER, KAMRYN		13.00
HILAND DAIRY				MILK	454.47
HILAND DAIRY				MILK	283.67
HILAND DAIRY				MILK	308.84
Check Number	7330	Total	HILAND DAIRY		1,046.98
HILL, DEBRA				REIMB SERVE SAFE COURSE FEE	15.00
Check Number	7331	Total	HILL, DEBRA		15.00
HOLIDAY INN KEARNEY				NSNA CONFERENCE LODGING	749.70
Check Number	6	Total	HOLIDAY INN KEARNEY		749.70
MANION, CARRI				LUNCH ACCT REFUND	52.70
Check Number	7326	Total	MANION, CARRI		52.70
O'GORMAN, KIMBERLY				LUNCH ACCT REFUND	32.20
Check Number	7327	Total	O'GORMAN, KIMBERLY		32.20
RUNKLE, LINDSEY				LUNCH ACCOUNT REFUND	20.35
Check Number	7328	Total	RUNKLE, LINDSEY		20.35
US FOODS				CAFETERIA SUPPLIES	39.29
Check Number	7332	Total	US FOODS		39.29
WELLING, SHAY				LUNCH ACCT REFUND	15.45
Check Number	7333	Total	WELLING, SHAY		15.45
Fund Number 06					17,081.07
Checking Account ID 6					17,081.07

August 11, 2026

Hemingford Public School

Board of Education

911 Niobrara

Hemingford, NE 69348

Dear Negotiations Committee,

The Hemingford Education Association requests that the school board of the Hemingford Public Schools District take action to recognize Hemingford Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff to begin bargaining next fall for the 2027-2028 contract year.

Please direct your response to the undersigned.

Sincerely,

Kaitlin Failor

President

Hemingford Education Association

Proposal: Neal Shusterman Book Tour Appearance

Featuring *Rising Thunder*, Prequel to *Scythe* | September 14, 2026

Presented By: Bridget Raben

Author & Curriculum Connection

Neal Shusterman is a New York Times bestselling author celebrated for his thought-provoking young adult fiction. He has written more than 50 children's and young adult books and has earned several awards for his writing, including the National Book Award for his novel *Challenger Deep*. His novel *Unwind* is designated as a Sidney Taylor Honor Book. He's received countless other awards as well. His work has captivated millions of readers worldwide and earned widespread critical acclaim.

This year, our 9th-grade ELA curriculum adopted his landmark novel *Scythe* — a dystopian masterpiece exploring themes of mortality, power, and humanity that resonates deeply with today's students. *Rising Thunder* is the highly anticipated prequel to *Scythe*, expanding the world Shusterman built and giving students an exciting new entry point into the series. Its release makes this the perfect moment to bring Shusterman to our school.

Tour Appearance Options

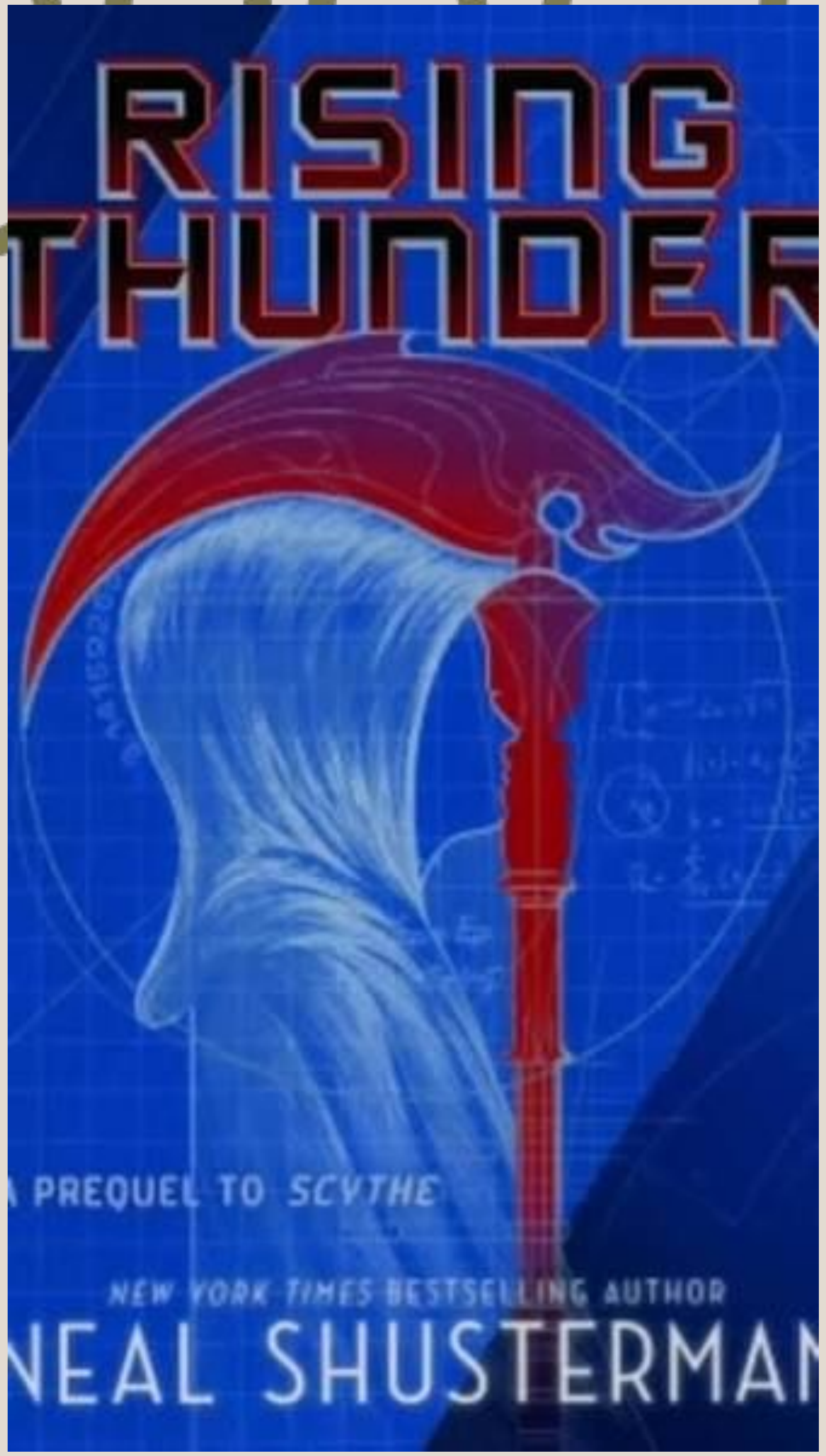
Neal Shusterman's tour offers three appearance formats, each with specific book purchase requirements. All books are ordered through Barnes & Noble at a full retail price of $24.99 per copy.

Digital Appearance — requires purchase of 75 copies of *Rising Thunder* at discounted tour rate

Live Single-School Event — requires purchase of 150 copies of *Rising Thunder* through Barnes & Noble

Multi-School Live Event (Recommended) — requires 250 copies; cost shared across participating schools

Full Retail Book Price: $24.99 per copy — all books ordered via Barnes & Noble for on-time delivery



Why Choose the Multi-School Live Event?

- Live Reach: Shusterman can present to up to 1,000 students in a single one-hour event with slides and live Q&A
- Book Signing: Students get a rare opportunity to meet and receive a signature from the author of their curriculum novel
- Cost-Sharing: Partnering with neighboring schools significantly reduces the financial burden on any single school
- Community Impact: Builds lasting partnerships with local schools while inspiring student engagement and a love of reading

Costs & Responsibilities

Schools must purchase 250 copies of *Rising Thunder* through Barnes & Noble to qualify for the multi-school live event tier. Books are available at the full retail price of $24.99 each, with a discounted tour rate currently pending confirmation. Orders must be placed well in advance to ensure on-time delivery before the event.

Participating schools are responsible for providing a suitable venue with the necessary audio-visual and presentation technology. Coordination with other local schools is essential to share costs and confirm participation. Each school's financial contribution will be proportional to its student attendance.

This event has the potential to reach an audience of up to 1,000 students across participating schools. Cost-sharing arrangements significantly reduce the per-school financial burden, making this a highly accessible opportunity. Early commitment from partner schools is encouraged to secure preferred event dates of December 3–4, 2026.

Benefits to Our Students & Community

- Meet the Author: A rare chance to connect with the writer behind their curriculum novel, *Scythe*
- Live Engagement: In-person interaction with a bestselling author inspires deeper reading and learning
- Literacy Impact: Fuels excitement about reading and strengthens our school's literary culture
- Community Partnerships: Cost-sharing with neighboring schools builds lasting inter-school collaboration

Proposed Dates & Next Steps

To move this proposal forward, the following timeline and action items have been identified. Your approval will allow us to begin coordinating immediately.

Proposed event dates: December 3–4, 2026

Reach out to area schools to confirm participation and cost-sharing arrangements

Finalize book order through Barnes & Noble and secure venue arrangements

Distribute tour contract to board members for review and approval

Tour Contract & Questions

The formal tour contract for Neal Shusterman's *Rising Thunder* appearance is now available for review by all board members. Please read the terms carefully.

For questions regarding logistics, book orders, venue arrangements, or cost-sharing coordination with neighboring schools, please reach out to me! I will be in contact with Shusterman’s team throughout this process.

Please ask any questions if you have them!

Email

braben@gubn.org

Thank You

For Your Consideration!

AUTHOR VISIT
WORK FOR HIRE AGREEMENT

This Work for Hire Agreement is made effective as of ________, by and between LidoDeck Productions, Inc. for the services of Neal Shusterman, and ______________________________. (In this agreement, the party who is contracting to receive the services shall be referred to as The School.)

1. DESCRIPTION OF SERVICES: On the date of ______________, at the time of ______________, Neal Shusterman will provide the following services:

   One large-group presentation, up to one hour in length plus book signing as detailed below

2. PAYMENT FOR SERVICES AND BOOK PURCHASE AGREEMENT:

Purchase requirement of:

- ☐ **75 copies for a virtual visit**
- ☐ **150 copies for a single school visit**
- ☐ **250 copies for a district/multi-school event (the cost can be shared amongst schools though there will be one location/time slot for the visit to take place**

of RISING THUNDER preordered at retail price at local tour store approved by the book tour team, Barnes & Noble, or Amazon. The above preorder is the only cost to schools as Mr. Shusterman's typical author fee will be waived.

NOTE: Please check and initial below.

☐ **I understand books must be preordered prior to the release date: Dec. 1st, 2026 and a receipt must be emailed to nealsbooktours@gmail.com**

Initial___

3. CANCELLATION: If The School cancels, it shall be responsible for a $325 cancellation fee.

4. AUDIENCE SIZE: Mr. Shusterman prefers to reach the greatest number of students possible, meaning an entire school, or, if the school has a very large population, an entire grade during his visit. Mr. Shusterman is comfortable speaking to up to 1500 students at a time. The large-group presentations should be no less than 800 students each unless otherwise agreed upon.

5. AUTOGRAPHING: Mr. Shusterman will sign ALL copies of RISING THUNDER, and will personalize at least 25 per school, and more if time allows. He will also sign copies of his other books, if time allows, however he does not sign class sets. Please note that Mr. Shusterman has a policy of signing only books, nooks, kindles and casts. (He will not autograph slips of paper, notebooks, or foreheads, as students have occasionally asked). **Please see the attached author guidelines for more information on book signings.**

6. SITE AWARENESS: The School shall make sure that the event site(s) are given a copy of this contract, and author guidelines, and all those involved in organizing the event shall be aware of the contract terms and guidelines.

7. TRAVEL and HOTEL EXPENSES: Mr. Shusterman and his publisher shall be responsible for all of his hotel and travel expenses.

8. SUPPLIES AND SET UP: The School shall provide for Mr. Shusterman's large-group presentations either a cordless microphone, or a microphone with a long cord for Mr. Shusterman, as well as a second microphone for questions from the audience. The school shall be provided with slides and a PowerPoint from this folder to use as a background. The Powerpoint should be played while students are filing in and settling, while the still banner image should be displayed during the presentation. For book signings, please provide black and silver sharpies, and uniball gel pens (or equivalent) in various colors.

9. STUDENT PREPARATION: Mr. Shusterman suggests that all students read at least one of his books prior to his arrival, to ensure that students will get the greatest benefit from the author visit. As question-and-answer is the preferred format for his large-group presentations, students are encouraged to think of questions they would like to ask.

10. TEACHER PARTICIPATION: Mr. Shusterman requests that the teachers present should not be grading papers, or doing other work, as students take their cues from their teachers.

11. MEDIA: The School shall make reasonable efforts to get local media coverage of the event. The School may record a presentation solely for The School's use. The School may post no more than five minutes of a presentation online.
    Mr. Shusterman does not allow the recording of his presentations on personal devices.

12. ACTS OF GOD: Should weather conditions, pandemic, other Acts of God, or unexpected health issues prevent Mr. Shusterman from visiting The School on the appointed day(s) he shall make every effort to reschedule his visit during his stay in The School's geographical area. If he is unable to, The School shall not be responsible for compensation. If immediate rescheduling is not possible, then Mr. Shusterman shall make best efforts to visit The School at some other mutually agreed upon time under the same terms of this contract.

13. TAX DOCUMENTATION: 1099s, if any, shall be made out to LidoDeck Productions' corporate EIN, number, 93-2377909, and NOT Mr. Shusterman's social security number.

14. CONTRACT COPIES: The School shall send a PDF of the signed contract, which will be countersigned, and returned to the school by email.

15. EXCESSIVE PAPERWORK: If applicable, LidoDeck productions shall provide a w-9 form, and an invoice upon the full execution of this contract. If substantial additional paperwork is required, there will be a $25 per page charge, to be added onto the fee (to a maximum of $100). An additional $100 fee shall be added if notarization is required unless

notarization is done at the school upon Mr. Shusterman's arrival. Please check the applicable box below.

- ☐ *"We join you in rallying against the forces of evil that kill trees and waste valuable time making us fill out countless forms. No further paperwork will be required."*

- ☐ *"Sadly, the Powers That Be in our organization gather paperwork the way squirrels gather nuts. Expect more paperwork."*

16. NO VOIDING CONTRACTS: Mr. Shusterman shall not be required to sign any contract that voids or contradicts the terms of this contract. If unforeseen contractual contradictions arise, the terms of this contract shall prevail.

17. ENTIRE AGREEMENT: This agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written

AGREED AND ACCEPTED:

By:____Date_________________

For (School)_________________________________
(Print Full School Name)

By:____ Date__________________

For: LidoDeck Productions, Inc.

Neal Shusterman
c/o LidoDeck Productions
PO Box 3003
Boynton Beach, FL 33424

NEAL SHUSTERMAN – AUTHOR GUIDELINES

Hello, and thank for inviting me to speak at your school. My speaking contract explains many of the things you'll need to know to make my time with your students go smoothly, but there are a few other things I'd like to talk about more informally.

ABOUT STUDENT PREPARATION: It has been my consistent experience that the more prepared students are prior to the visit, the more meaningful the visit will be. While a tour visit is different from a standard school visit, it's always better if the students have all read something by the author prior to arrival!

GETTING AROUND: I will either have a rental car or be traveling by Uber, so the school will not be responsible for my transportation, unless we agree otherwise. Sometimes if I'm visiting multiple schools in a district, it's easier to have someone drive me from one school to another. We can work that out informally as the time comes closer.

ARRIVAL TIME: During this tour, I will be speaking at three, sometimes four schools per day, so timing will be tight. In some instances, I might arrive just a few minutes prior to my scheduled start time. If you need to reach me on the day of the presentation, or any time while I'm in town, you can call me on my cell phone, which is 949-235-1310. Please provide me with the school phone number AND a cell phone number in case there are any unexpected issues.

BOOK SIGNING: Please, no signing lines. While these are fun, I'm doing my best to protect my health and avoid getting COVID on tour again. Instead, please flap all books to the signing page and add a sticky note on the adjacent page for books being personalized. For signing books, I will need a private room to make sure I get them all signed.

BOOK SIGNING TIMING: this tends to be the most complex part of the tour, so I'll try to make it as easy as possible below. This stands unless otherwise specified by myself or other book tour staff.

> FOR EARLY AM VISITS: I will arrive an hour before my scheduled presentation to sign books. I'll sign them en masse before my presentation starts. Depending on the earliness of your start time, signing may need to be done the same way as noon visit below. Check with tour staff to make sure.
>
> FOR LATE AM VISITS: unless I have a noon presentation, I will sign after my presentation. The same constraints apply as for early AM visits. If I do have a lunch-time presentation, signing will need to be done the same way as for noon visit below:
>
> FOR NOON VISITS: We'll need to arrange to have the books brought to my hotel the evening before, and I'll arrive at the presentation with the books already signed.
>
> FOR AFTER LUNCH VISITS: I'll present first, and stay as long as necessary to sign.

WHY ONLY 25 PERSONALIZED?: That's just due to time constraints. If there's time, I'll personalize all of them, but I don't want kids expecting personalization, and then not getting it.

Here's how I prioritize signing: 1) The tour book 2) personal hardcover books 3) personal paperbacks 4) library copies. (BTW – autographed library copies always get stolen—which tends to make media specialists both frustrated and happy.)

MORNING SUSTENANCE: As you know, travel is exhausting. Many times, I've flown into an area at midnight the night before. That being the case, it would be helpful if, upon my arrival for an AM presentation, the school could provide me with some fruit, and a **sugar-free** energy drink such as Red Bull. I can't drink hot coffee before a presentation because A) it can't be downed fast enough, and B) makes me sweat profusely while on stage, which is amusing to the students and worrisome to the teachers who wonder if I'm having a heart attack.

HEALTHY EATS: In case I'll be eating a meal at your school, please note that **I am trying to eat as healthy as possible,** including low carb and no red meat to keep up my health, which is difficult while traveling. Thank you for your help in this!

ABOUT THE Q&A: It's all about spontaneity. It's great for students to prepare questions they'd like to ask but having them recite questions from note cards kills spontaneity. Once had a school who picked their "best behaved students" to sit in a line of chairs in front of everyone else. They were the only ones allowed to ask questions off little printed note cards. Killed the whole dynamic. After five minutes, I defied the principal (who had serious control issues), and made the kids go back to the stands. Once I started taking everyone's questions, the presentation took off.

EXPLANATION OF THE PAPERWORK FEE: In recent years, paperwork at some districts and library systems has become so overwhelming, it takes hours to fill out, send in, then send in again when the district loses it. Plus, the district paperwork I'm occasionally asked to sign can be unacceptable (as in contracts that allow cancellation with no reason right up to the day of my visit). Therefore, I have implemented a $25 per page fee for any "excessive" paperwork beyond my contract, a W-9, and an invoice, to a maximum of $100, and a fee if I'm required to go out and get something notarized. Because notarization sucks. This is my stand against onerous bureaucracy.

If, however, you have a simple one- or two-page contract, or vendor form, I'll be happy to waive the fee. But if it comes in a "packet" or a dozen different attachments, yeah, no.

If you have any further questions, please feel free to e-mail me at NealsBookTours@gmail.com.

Either I, or someone from the tour team will get back to you.

Thank you! I look forward to my visit! Neal Shusterman

USEFUL INFORMATION

Note to MAC Users:
You can use a MAC to input information but there have been issues noted in printing from the MAC.
The only solution that is known is to print via a PC.

MUST COMPLETE THIS PAGE - Basic Data Input Area
The Basic Data Input Area is designed to help common information flow throughout the Budget Form.

Cover Page - Page 1
The Total Property Tax Requirement is carried forward from Page 2; however, you will need to input how much of that tax request is for Principal and Interest on Bonds.

Outstanding Bonded Indebtedness - if you complete the worksheet pages this will fill in automatically. If you do not you will need to indicate your balances as of September 1.

Pages 2 through 4 (If you utilize the Worksheet Pages - Begin Inputting on Worksheet Pages)
These pages are currently completed with formulas which pull from the Worksheet Pages. **If you utilize the Worksheet Pages, Pages 2 through 4 will be completed automatically for you.** If you do not wish to utilize the worksheet pages you can simply type in your numbers on Pages 2 through 4. The only cells with formulas that cannot be over-written are those that provide an essential calculation (example - Total Resources Available).

A complete and accurate budget should have the prior year Balance Forward **equal** Total of Beginning Balances. We have built into the spreadsheet a comparison between these two numbers. If these two numbers **do not agree** a statement will appear indicating it must equal prior year balance forward.

We have also built in a comparison between the Total Requirement and Total Resources Available. If these two numbers **do not agree** in the budget you will receive the message "Budget Not Balanced".

Worksheet Pages - *FOR YOUR USE ONLY* - NOT TO BE SUBMITTED TO THE STATE
The last sheets of this file are worksheet (individual fund) pages. These pages are provided for your use; however, you do not have to use them. For more information about the worksheets, see the Budget Guidelines. ***If you do utilize the Worksheet Pages, Pages 2 through 4 will be completed automatically for you.***

Moving From Page to Page:
There are several ways to move around your budget form. You can hold down the CTRL and hit either Page Down (Moves you ahead a sheet) or Page Up (Moves you to previous sheet).
The other option is to use your mouse to click on the different sheet tabs.

I Want to See Descriptions on Left When Inputting Numbers in Budget Column:
On the "View" ribbon in the Window area there is an item called Freeze Panes. Freeze Panes allows you to tell the computer what columns and/or rows you wish to see at all times. Freeze Panes will freeze whatever rows are above your active cell and also whatever columns are to the left of your active cell. By choosing the option again it will turn the option off.

The Cell Is Locked:
UNDER NO CIRCUMSTANCES WILL PASSWORDS BE GIVEN OUT. Either the cell is locked because it contains a formula or you are trying to input information in the wrong cell.

You Note Any Errors Or Have Any Problems:
We have tested this spreadsheet through various methods to help identify any problem areas and to ensure formulas are correct. However, we cannot account for all the variables that occur with each individual budget. If you feel there is an error in a formula please contact us immediately so we can go over the problem(s) and if necessary correct the situation.

All of your comments or ideas to better the budget form are taken into consideration. Please feel free to contact us at (402) 471-2111 with these items. We make this available to you to HELP in the budget process and wish to make any improvements that would make the spreadsheet more user friendly.

Checklist of Items to be Completed and Submitted

The following items must be submitted to the State Auditor and are due by September 30th:

- [ ] Budget Form (page 1 - 6)
- [ ] Joint Public Agency & Interlocal Agreements is indicated by checking the box. If school district answers YES, the Report of Joint Public Agency & Interlocal Agreements is due on or before September 30th and should be included with budget submission or filed separately with the APA. This report should detail interlocal agreements the District was involved in during the 2024-2025 year
- [ ] Schedules A, B, C and D
- [ ] Property Tax Request Resolution
- [ ] Notice of Budget Hearing
- [ ] Notice of Special Hearing to Set the Final Tax Request
- [ ] Proof of Publication for: 1) Notice of Budget Hearing; 2) Notice of Special Hearing to Set the Final Tax Request (if applicable); and 3) Notice of Property Tax Authority, Board Vote to Access the Additional Property Tax Authority
- [ ] Certificate of Valuation(s) from County Assessor. Total Certified Valuation was completed on Page 1.
- [ ] Board minutes showing the School Board's approval of the budget
- [ ] Board minutes showing 70% board approval to request more property taxes than the certified authority amount (if applicable)
- [ ] Election Ballot and Certification of Election Results for a successful election to exceed the Property Tax Authority (if applicable)
- [ ] Election Ballot and Certification of Election Results for a successful election to override the levy limitation (if applicable)
- [ ] Election Ballot and Certification of Election Results for a successful election to exceed the expenditure limitation (if applicable)
- [ ] Printout of LC-2 and the Special Grant Fund List (if applicable)

Checklist of items to ensure budget forms properly completed:

- [ ] Page 2 - Total Resources Available (Column 4) agrees to Total Requirements (Column 9).
- [ ] Page 2 - Total Beginning Balance (Column 1) agrees to Page 3 Total Ending Balance (Column 8).
- [ ] Page 3 - Total Beginning Balance (Column 1) agrees to Page 4 Total Ending Balance (Column 8).
- [ ] Page 4 - Total Beginning Balance (Column 1) agrees to the prior School District Budget Form, Page 4, Total Ending Balance (Column 8). If it does not agree, please provide explanation.
- [ ] Page 6 - Real Growth Value per Assessor agrees to Certification from County Assessor
- [ ] Page 6 - Prior Year Total Real Property Valuation agrees to Certification from County Assessor
- [ ] Page 6 - Current tax request (line 7) agrees to total non-bond tax request on cover page
- [ ] Page 6 - Prior year tax request (line 1) agrees to non-bond tax request on cover page of last year's budget
- [ ] Page 6 - If Line 7 is greater than Line 6, political subdivision participated in Joint Public Hearing, and was included on Postcard notification
- [ ] Schedule B - shows the District is in compliance with State Statutes
- [ ] Schedule C - total tax request agrees to total tax request on cover

Please Complete this **Basic Data Input -**It will put information consistently througho

INPUT ↓

County-District #:	07-0010	
Name of School:	Hemingford Public Schools	
Name of County:	Box Butte	*Do not include the word "County"*
Class:	II	
Current School District Taxable Value	918,550,711	*From County Assessor Certifi*
Prior School District Taxable Value	868,502,082	*From Prior Year Budget, Cove*
Prior Year TOTAL Property Tax Request	6,889,330.00	*From Prior Year Budget, Cove*
Prior Year Property Tax Request - All Other Purposes ONLY	6,889,330.00	*From Prior Year Budget, Cove*
Prior Year Levy Rate	0.793243	*Prior Year total levy set by Co*
School District Real Growth Value	6,332,407.00	*From County Assessor Certifi*
Hearing Held On:		
Day of month:	14th	
Month:	September	
Year:	2026	
Time:	7:00	
A.M. or P.M.:	P.M.	
Location of Hearing:	South Campus (816 Niobrara Avenue, Hemingford, Nebraska)	
Special Hearing to Set Final Tax Request Held On:		
Day of month:	14th	
Month:	September	
Year:	2026	
Time:	7:15	
A.M. or P.M.:	P.M.	
Location of Hearing:	South Campus (816 Niobrara Avenue, Hemingford, Nebraska)	

REPORT OF JOINT PUBLIC AGENCY AND INTERLOCAL AGREEMENTS

REPORTING PERIOD JULY 1, 2025 THROUGH JUNE 30, 2026

Hemingford Public Schools	**Box Butte**
SUBDIVISION NAME	COUNTY

Parties to Agreement (Column 1)	Agreement Period (Column 2)	Description (Column 3)
ESU#13	8/1/25 - 7/31/26	Day Treatment Program
ESU#13 - Western Nebraska Distance Learning Consortium	7/1/25 - 6/30/26	Interactive Video and Audio (Distance Learning Classes)
Box Butte County Agricultural Society	7/1/25 - 6/30/26	Shared Barn at Fairgrounds. Hemingford Public Schools utilizes as a bus barn during the year. Ag Society uses for large animal shows, etc.
Crawford Public Schools	6/1/25 - 5/31/26	Student transportation to curricular and extra-curricular school activities.
Nebraska PowerSchool Cooperative	10/1/25 - 9/1/26	Service and support for Student Information System and State Reporting (ADVISER)
Nebraska Educational Building Association	12/01/25 - Perpetual	Collaboration on educational facilities
CJUMP	7/1/25 - 6/30/26	Natural Gas Purchasing
ALICAP	9/1/25 - 8/31/26	Risk Pool (Insurance Coverage)
Nebraska Liquid Asset Fund	7/1/25 - 6/30/26	Depository for school district funds

REPORT OF TRADE NAMES, CORPORATE NAMES, BUSINESS NAMES

REPORTING PERIOD JULY 1, 2025 THROUGH JUNE 30, 2026

Hemingford Public Schools	**Box Butte**
SUBDIVISION NAME	COUNTY

List all Trade Names, Corporate Names and Business Names under which the political subdivision conducted business.

2026-2027
STATE OF NEBRASKA
SCHOOL DISTRICT BUDGET FORM

County-District #: 07-0010 **Class #: II**

Hemingford Public Schools

TO THE COUNTY BOARD AND COUNTY CLERK OF

Box Butte County

This budget is for the Period SEPTEMBER 1, 2026 through AUGUST 31, 2027

Upon Filing, The School Certifies the Information Submitted on this Form to be Correct:

AMOUNT OF PERSONAL AND REAL PROPERTY TAX REQUIRED FOR:	Principal and Interest on Bonds	All Other Purposes	TOTAL
General Fund	$ -	$ 6,058,588.00	$ 6,058,588.00
Bond Fund(s) *[If More Than 1 Bond Fund - Total All Together]*	$ -		$ -
Special Building Fund	$ -	$ 752,966.00	$ 752,966.00
Qualified Capital Purpose Undertaking Fund	$ -	$ 202,020.00	$ 202,020.00
Total All Funds	$ -	$ 7,013,574.00	$ 7,013,574.00

Outstanding Bonded Indebtedness as of September 1, 2026
(Include Bond Fund(s) and Qualified Capital Purpose Undertaking Fund)

$ -	Principal
$ -	Interest
$ -	**Total Outstanding Bonded Indebtedness**

Total Certified Valuation (All Counties) $ 918,550,711

*(Certification of Valuation(s) from County Assessor **MUST** be attached)*

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2025 through June 30, 2026?

[X] YES [ ] NO

*If **YES**, Please submit Interlocal Agreement Report by September 30th.*

Report of Trade Names, Corporate Names & Business Names

Did the subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2025 through June 30, 2026?

[ ] YES [X] NO

*If **YES**, Please submit Trade Name Report by September 30th.*

Has your School District held a successful election to override the levy limits provided in Statute 77-3442, which is in effect for 2025-2026 school fiscal year?

[ ] YES [X] NO

County Clerk's Use Only

APA Contact Information

Auditor of Public Accounts
PO Box 98917
Lincoln, NE 68509
Telephone: (402) 471-2111 **FAX:** (402) 471-3301
Website: auditors.nebraska.gov

Questions - E-Mail: Jeff.Schreier@nebraska.gov

Submission Information

Budget Due by 9-30-2026

Submit budget to:

1. Auditor of Public Accounts -Electronically on Website or Mail
2. County Board (SEC. 13-508), C/O County Clerk
3. Nebraska Dept. of Education -Upload to NDE Portal only

2026-2027 BUDGET ADOPTED

	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	4,493,480.00	6,533,539.00	5,998,002.00	12,531,541.00	1,250,000.00	7,739,227.00	8,989,227.00	3,542,314.00	12,531,541.00
Depreciation	502,538.00	502,838.00		502,838.00			502,838.00		502,838.00
Employee Benefit	237,846.00	312,846.00		312,846.00			312,846.00	-	312,846.00
Contingency	-	-		-			-		-
Activities	292,672.00	692,672.00		692,672.00			692,672.00	-	692,672.00
School Nutrition	157,057.00	607,057.00		607,057.00			607,057.00	-	607,057.00
Bond	-	-	-	-			-	-	-
Special Building	3,003,575.00	3,055,575.00	745,436.00	3,801,011.00			3,801,011.00		3,801,011.00
Qualified Capital Purpose Undertaking	145,614.00	146,014.00	200,000.00	346,014.00			346,014.00	-	346,014.00
Cooperative	47,918.00	48,918.00		48,918.00			48,918.00	-	48,918.00
Student Fee	-	-		-			-	-	-
				-					-
TOTAL ALL FUNDS	8,880,700.00	11,899,459.00	6,943,438.00	18,842,897.00	1,250,000.00	7,739,227.00	15,300,583.00	3,542,314.00	18,842,897.00

PERSONAL AND REAL PROPERTY TAX RECAP

	General Fund	Bond Fund(s) [Total Of All Bond Funds]	Special Building Fund	Qualified Capital Purpose Undertaking Fund
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	5,998,002.00	-	745,436.00	200,000.00
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)	60,586.00	-	7,530.00	2,020.00
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)	6,058,588.00	-	752,966.00	202,020.00

CERTIFIED STATE AID	MOTOR VEHICLE TAXES
$ **1,218,761.00**	$ **150,000.00**

COUNTY TREASURER'S BALANCE, 9-1-2026

1,000,000.00	-	50,000.00	10,000.00

2025-2026 ACTUAL/ESTIMATED

	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	4,926,980.00	9,116,495.00	3,838,022.00	12,954,517.00	833,000.00	7,628,037.00	8,461,037.00	4,493,480.00
Depreciation	302,312.00	502,538.00		502,538.00			-	502,538.00
Employee Benefit	87,596.00	237,846.00		237,846.00			-	237,846.00
Contingency	-	-		-			-	-
Activities	277,672.00	667,672.00		667,672.00			375,000.00	292,672.00
School Nutrition	116,189.00	480,530.00		480,530.00			323,473.00	157,057.00
Bond	-	-	-	-			-	-
Special Building	2,890,756.00	3,249,664.00	371,086.00	3,620,750.00			617,175.00	3,003,575.00
Qualified Capital Purpose Undertaking	71,059.00	98,390.00	47,224.00	145,614.00			-	145,614.00
Cooperative	72,275.00	148,195.00		148,195.00			100,277.00	47,918.00
Student Fee	-	-		-			-	-
				-				-
TOTAL ALL FUNDS	8,744,839.00	14,501,330.00	4,256,332.00	18,757,662.00	833,000.00	7,628,037.00	9,876,962.00	8,880,700.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets

MOTOR VEHICLE TAXES	
$	**187,559.00**

2024-2025 ACTUAL

	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	3,846,892.00	8,698,792.00	4,299,728.00	12,998,520.00	733,909.00	7,337,631.00	8,071,540.00	4,926,980.00
Depreciation	100,692.00	302,312.00		302,312.00			-	302,312.00
Employee Benefit	57,051.00	107,257.00		107,257.00			19,661.00	87,596.00
Contingency	-	-		-			-	-
Activities	301,202.00	674,523.00		674,523.00			396,851.00	277,672.00
School Lunch	50,864.00	441,735.00		441,735.00			325,546.00	116,189.00
Bond	-	-	-	-			-	-
Special Building	2,824,062.00	3,039,245.00	206,770.00	3,246,015.00			355,259.00	2,890,756.00
Qualified Capital Purpose Undertaking	-	26,520.00	44,539.00	71,059.00			-	71,059.00
Cooperative	40,793.00	172,251.00		172,251.00			99,976.00	72,275.00
Student Fee	-	-		-			-	-
				-				-
TOTAL ALL FUNDS	$ 7,221,556.00	13,462,635.00	4,551,037.00	18,013,672.00	733,909.00	7,337,631.00	9,268,833.00	8,744,839.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets

MOTOR VEHICLE TAXES
$ 212,673.00

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME	**Hemingford Public Schools**
ADDRESS	**913 Niobrara Avenue**
CITY & ZIP CODE	**Hemingford, 69348**
TELEPHONE	**308-487-3328**
WEBSITE	**www.hemingfordschools.org**

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Justin Ansley	Dr. Travis Miller	Dr. Travis Miller
TITLE /FIRM NAME	Chairperson	Superintendent	Superintendent
TELEPHONE	308-760-7004	308-487-3328	308-487-3328
EMAIL ADDRESS	justin.ansley@gubn.org	tmiller@gubn.org	tmiller@gubn.org

For Questions on this form, who should we contact (please √ one): Contact will be via email if supplied.

- [ ] Board Chairperson
- [ ] Clerk / Treasurer / Superintendent / Other
- [X] Preparer

Hemingford Public Schools

2026-2027 ALLOWABLE GROWTH PERCENTAGE COMPUTATION FORM

CALCULATION OF ALLOWABLE GROWTH PERCENTAGE

Prior Year Non-Bond Property Tax Request (1) $ 6,889,330.00
*(Total Personal and Real Property Tax Required for All Other Purposes from **prior year** budget - Cover Page)*

Base Limitation Percentage Increase (2%) 2.00 % (2)

Real Growth Percentage Increase

2026 Real Growth Value per Assessor		Prior Year Total Property Valuation per Assessor			
6,332,407.00	/	868,502,082.00	=	0.73 %	(3)

Total Allowable Growth Percentage Increase (Line 2 + Line 3) (4) 2.73 %

Allowable Dollar Amount of Increase to Property Tax Request (Line 1 x Line 4) (5) $ 188,078.71

TOTAL PROPERTY TAX REQUEST (Line 1 + Line 5) (6) **$ 7,077,408.71**
(Without needing to attend Joint Public Hearing, or be included on postcard notification)

ACTUAL PROPERTY TAX REQUEST

2026-2027 ACTUAL Non-Bond Property Tax Request (7) $ 7,013,574.00
(Total Personal and Real Property Tax Required for All Other Purposes from Cover Page)

Property Tax Request is within allowable growth percentage. Political subdivision is NOT required to complete postcard notification requirements, or participate in the joint public hearing.

If line (7) is **greater than** line (6), your political subdivision **is required** to participate in the joint public hearing, and complete the postcard notification requirements of §77-1633. You must provide the required information to the County Assessor electronically by September 4th. You are not required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632. The joint public hearing is completed in lieu of this hearing.

If line (7) is **less than** line (6), your political subdivision **is not required** to participate in the joint public hearing, or complete the postcard notification requirements of §77-1633. You are required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632.

SCHEDULE A GENERAL FUND LID EXCLUSIONS

County-District # 07-0010

Hemingford Public Schools

Line No.		2026-2027 Amount Budgeted To Spend
1	Repairs to Infrastructure Damaged by a Natural Disaster: (List repair)	
2		
3		
4		
5		
6		
7		
8		
9	**Total Repairs to Infrastructure Damaged by a Natural Disaster** (Lines 1 through 8)	$ -
10	**Judgments:** (List the types of judgments obtained against your School District to the extent such judgment is not paid by liability insurance)	
11		
12		
13		
14		
15		
16		
17	**Total Judgments** (Lines 11 through 16)	$ -
18	**Distance Education Courses**	
19	**Amounts eligible as exclusion for Voluntary Termination Agreements**	
20	**Retirement Contribution Increase**	$ 106,603.00
21	**Native American Impact Aid**	
22	**Total General Fund Lid Exclusions - To LC-2 Form** (Line 9 + Line 17 to 21)	$ 106,603.00

Hemingford Public Schools

Schedule B - Levy Limit Compliance

NOTE: The Schedule portion below is to determine if the School District has met the levy limitations.

Line No.		General Fund (Column A)	Bond Funds (Column B)	Special Building Funds (Column C)	Qualified Capital Purpose Undertaking Funds (Column D)
1	Total Personal and Real Property Taxes -Cover Page	6,058,588.00	-	752,966.00	202,020.00
2	**Exclusions:**				
3	Bonded indebtedness secured by a levy on property (Includes Co. Treasurer Comm.)	-	-		-
4	Judgments not paid by liability insurance	-			
5					
6	Voluntary termination agreements with certificated Teachers 9/1/17 and after	-			
7					
8					
9					
10					
11					
12	**Total Exclusions (Line 3 + Line 11)**	-	-	-	-
13	Total Personal and Real Property Tax Requirement Subject to the Levy Limitation (Line 1 minus Line 12)	6,058,588.00	-	752,966.00	202,020.00
14	Assessed Valuation	918,550,711	918,550,711	918,550,711	918,550,711
15	Levy Subject to Limitation ((Line 13 / Line 14) x 100)	0.659581	0.000000	0.081973	0.021993
16	Total Levy for Compliance	0.763547			

Schedule C - Levies Expected to be Set by County

NOTE: The Schedule portion below is to assist with the Levy setting process. Be sure to update valuation column if a particular fund(s) has a different valuation from the standard district-wide valuation noted on the cover page

Fund	Property Taxes	Valuation	Expected Levy
General Fund	$ 6,058,588.00	$ 918,550,711	0.659581
Special Building Fund	$ 752,966.00	$ 918,550,711	0.081973
Bond Fund	$ -	$ 918,550,711	0.000000
Bond Fund	$ -	$ 918,550,711	0.000000
Bond Fund	$ -	$ 918,550,711	0.000000
QCPUF Fund	$ 202,020.00	$ 918,550,711	0.021993
QCPUF Fund		$ 918,550,711	0.000000
		$ 918,550,711	0.000000
		$ 918,550,711	0.000000
		$ 918,550,711	0.000000
		$ 918,550,711	0.000000
		$ 918,550,711	0.000000
		$ 918,550,711	0.000000
		$ 918,550,711	0.000000
		$ 918,550,711	0.000000
		$ 918,550,711	0.000000
		$ 918,550,711	0.000000
		$ 918,550,711	0.000000
		$ 918,550,711	0.000000
		$ 918,550,711	0.000000
Total	**$ 7,013,574.00**		**$ 0.763547**

Must agree to Cover

**** County must independently verify levy calculations before County Board approves final levies pursuant to Neb. Rev. Stat. §77-1601. Calculations shown here are intended to assist only - it is not to be used for official levy setting purposes.**

Superintendent Pay Transparency Notice—Proposed Contract *(Name of current or new superintendent)*

Notice is hereby given that ___________________Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on ___________, 20___ at ___ am/pm at the ___________________ Room in _______________________, Nebraska.

After the 2026/27 school year, how many years remain on the contract: 2
(Column F must be completed if additional years remain on contract.)

The estimated costs to the district for the 2026/27 year and future years are listed below:

	2026/27 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	$ 160,938.00	$ 336,504.00	**$ 497,442.00**
Compensation for activities outside of the regular salary:			
• *Extended contracts / Activities outside of regular salary*			$ -
• *Bonus/Incentive/Performance Pay*			$ -
• *Stipends*			$ -
• *All other costs not mentioned above*			**$ -**
Benefits and Payroll Costs Paid by district:			
• *Insurances (Health, Dental, Life, Long Term Disability)*			$ -
• *Cafeteria Plan Stipend*			$ -
• *Cash in lieu of insurance*			$ -
• *Employee's share of retirement, deferred compensation, FICA and Medicare **if paid by the district***			$ -
• *District's share of retirement, FICA and Medicare*	$ 24,096.00	$ 50,383.00	$ 74,479.00
• *IRS value of housing allowance*			$ -
• *IRS value of vehicle allowance*			$ -
• *Additional leave days*			$ -
• *Annuities*			$ -
• *Service credit purchase*			$ -
• *Association / Membership dues*	$ 1,500.00	$ 3,000.00	$ 4,500.00
• *Cell Phone/Internet reimbursement*	$ 1,200.00	$ 2,400.00	$ 3,600.00
• *Relocation reimbursement*			$ -
• *Travel allowance/reimbursement*			$ -
• *Mileage Allowance*			$ -
• *Educational tuition assistance*			$ -
• *All other benefit costs not mentioned above*	$ 33,000.00	$ 66,000.00	$ 99,000.00
Totals:	**$ 220,734.00**	**$ 458,287.00**	**$ 679,021.00**

Schedule D

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 2026-01

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Hemingford Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Hemingford Public Schools resolves that:

1. The 2026-2027 property tax request be set at:

General Fund:	$	6,058,588.00
Bond Fund:	$	-
Special Building Fund:	$	752,966.00
Qualified Capital Purpose Undertaking Fund:	$	202,020.00

2. The total assessed value of property differs from last year's total assessed value by 5.76 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.750022 per $100 of assessed value.

4. Hemingford Public Schools proposes to adopt a property tax request that will cause its tax rate to be 0.763547 per $100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Hemingford Public Schools will increase (decrease) last year's budget by 7.29 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2026.

Motion by _______________, seconded by ________________ to adopt Resolution #_____________.

Voting yes were:	Voting no were:
______________________________	___________________________
______________________________	___________________________
______________________________	___________________________
______________________________	___________________________
______________________________	___________________________
______________________________	___________________________
______________________________	___________________________

Dated this ______ day of ___________, 2026

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Hemingford Public Schools (07-0010) in Box Butte County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14th day of September, 2026 at 7:00 o'clock, P.M., at South Campus (816 Niobrara Avenue, Hemingford, Nebraska) for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: https://nep.education.ne.gov

FUNDS	Actual Disbursements & Transfers 2024-2025 (1)	Actual/Estimated Disbursements & Transfers 2025-2026 (2)	Budgeted Disbursements & Transfers 2026-2027 (3)	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
General	$ 8,071,540.00	$ 8,461,037.00	$ 8,989,227.00	$ 3,542,314.00	$ 6,533,539.00	$ 6,058,588.00
Depreciation	$ -	$ -	$ 502,838.00		$ 502,838.00	
Employee Benefit	$ 19,661.00	$ -	$ 312,846.00	$ -	$ 312,846.00	
Contingency	$ -	$ -	$ -		$ -	
Activities	$ 396,851.00	$ 375,000.00	$ 692,672.00	$ -	$ 692,672.00	
School Nutrition	$ 325,546.00	$ 323,473.00	$ 607,057.00	$ -	$ 607,057.00	
Bond	$ -	$ -	$ -	$ -	$ -	$ -
Special Building	$ 355,259.00	$ 617,175.00	$ 3,801,011.00		$ 3,055,575.00	$ 752,966.00
Qualified Capital Purpose Undertaking	$ -	$ -	$ 346,014.00	$ -	$ 146,014.00	$ 202,020.00
Cooperative	$ 99,976.00	$ 100,277.00	$ 48,918.00	$ -	$ 48,918.00	
Student Fee	$ -	$ -	$ -	$ -	$ -	
	$ -	$ -	$ -	$ -	$ -	
TOTALS	$ 9,268,833.00	$ 9,876,962.00	$ 15,300,583.00	$ 3,542,314.00	$ 11,899,459.00	$ 7,013,574.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	$ -	$ 7,013,574.00	$ 7,013,574.00

Notice of Special Hearing To Set Final Tax Request

Hemingford Public Schools (07-0010) in Box Butte County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 14th day of, September 2026 at 7:15 o'clock P.M., at South Campus (816 Niobrara Avenue, Hemingford, Nebraska) for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2025-2026	2026-2027	Change
Property Valuations	868,502,082	918,550,711	6%

	2025-2026 Budget Information				***2026-2027 Budget Information***				
Fund	2025-2026 Operating Budget	2025-2026 Property Tax Request	2025 Tax Rate	Property Tax Rate (2025-2026 Request **Divided By** 2026 Valuation)	2026-2027 Operating Budget	2026-2027 Proposed Property Tax Request	Proposed 2026 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	8,902,899.00	6,060,606.00	0.697823	0.659801	8,989,227.00	6,058,588.00	0.659581	-5%	1%
Bond Fund(s) K - 12			0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund ______________			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	3,643,631.00	752,966.00	0.086697	0.081973	3,801,011.00	752,966.00	0.081973	-5%	4%
Qualified Capital Purpose Undertaking Fund K - 12	130,975.00	75,758.00	0.008723	0.008248	346,014.00	202,020.00	0.021993	152%	164%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Total	12,677,505.00	6,889,330.00	0.793243	0.750022	13,136,252.00	7,013,574.00	0.763547	-4%	4%

Line No.	GENERAL FUND	Source Number	ACTUAL 9-1-2024 to 8-31-2025 (Column 1)	ACTUAL/ESTIMATED 9-1-2025 to 8-31-2026 (Column 2)	ADOPTED 9-1-2026 to 8-31-2027 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	All Instruction Except Special Education Instructional Programs	1000's	3,815,777.00	3,966,836.00	4,076,744.00
3	Special Education Instructional Programs (Include Pre-School)	1200's	557,941.00	642,000.00	1,000,000.00
4	Support Services - Pupils (SPED Related)	2100's	175,968.00	191,000.00	250,000.00
5					
6	Support Services - Pupil (Non-SPED Related)	2100's	180,892.00	192,564.00	200,000.00
7	Support Services - Instructional	2200's	265,718.00	263,738.00	275,000.00
8					
9	Board of Education	2310	60,409.00	61,506.00	75,000.00
10	Executive Administration Services	2320	187,429.00	187,561.00	195,000.00
11	District Legal Services	2330	7,329.00	6,837.00	25,000.00
12	Office of the Principal	2410	307,226.00	429,355.00	425,000.00
13	General Administration - Business Services	2500	151,782.00	176,329.00	350,000.00
14	Maintenance and Operation of Building(s) & Site(s)	2600's	675,520.00	716,068.00	725,000.00
15	Vehicle Acquisition & Maintenance	2650	145,097.00	74,895.00	100,000.00
16	Regular Pupil Transportation	2710 / 2720 / 2730 / 2790	698,167.00	657,685.00	675,000.00
17	Special Education Pupil Transportation (Include Pre-School)	2712 / 2713 / 2722 / 2723 / 2732 / 2733 / 2792 /			
18					
19	Community Services	3300			10,000.00
20	Categorical Grant from Corporation	3400			
21	State Categorical Programs	3500's	129,460.00	52,269.00	50,000.00
22	Debt Services	5000			
23	Federal Programs	6000's	237,040.00	192,394.00	282,483.00
24	Expenditure to Depreciation Fund (Building Improvements)		200,000.00	200,000.00	
25	Transfers to Cooperative, Employee Benefit, School Nutrition and Activ	8000	265,000.00	450,000.00	275,000.00
26	Interfund Loan/Repayment to ______________ Fund				
27					
28	Non-Program Expenditures	9000	10,785.00		
29					
30	Total Disbursements & Transfers (Including SPED)		8,071,540.00	8,461,037.00	
31	Total Special Education Disbursements	1200 + 2100 + 27X2	733,909.00	833,000.00	1,250,000.00
32	Total Non-Special Education Disbursements & Transfers		7,337,631.00	7,628,037.00	7,739,227.00
33	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Including SPED)				8,989,227.00
34	NECESSARY CASH RESERVE				3,542,314.00
35	TOTAL REQUIREMENTS				12,531,541.00

36					
37	BEGINNING BALANCES				
38	Cash Balance, 9-1		1,431,661.00	2,950,177.00	2,493,480.00
39	Investments, 9-1		936,196.00	976,564.00	1,000,000.00
40	County Treasurer's Balance, 9-1		1,479,035.00	1,000,239.00	1,000,000.00
41	Total Beginning Balance		3,846,892.00	4,926,980.00	4,493,480.00
42					
43	RECEIPTS, & TRANSFERS				
44	LOCAL SOURCES				
45	Carline Tax	1115	18,777.00	10,808.00	10,000.00
46	Public Power District Sales Tax	1120			
47	Motor Vehicle Taxes	1125	212,673.00	187,559.00	150,000.00
48	Tuition Received from Other Districts	1321 / 1323 / 1335			
49	Tuition Received from Individuals	1311-13 / 1370			
50	Other Tuition	1315 / 1320 / 1322 / 1330 / 1331 / 1340 / 1360			
51	Transportation Received from Individuals	1410-1411			
52	Transportation Received from Other Districts	1420-1440			
53	Interest	1510 / 1520	66,435.00	26,750.00	25,000.00
54	Community Service Activities	1800			
55	Other Local Receipts	1910 / 1920 / 1990	17,378.00	8,688.00	8,500.00
56	Local License Fees/Court Fines	1911 / 1921			
57	Nameplate Capacity Tax	3133			
58	Categorical Grants from Corporations / Private	1925			
59					
60					
61					
62					
63					
64	COUNTY AND ESU SOURCES				
65	Fines and License Fees	2110	18,959.00	18,353.00	18,000.00
66	Other County Sources	2130			
67	ESU Receipts	2210			
68					
69					
70	STATE SOURCES				
71	State Aid	3110	1,247,107.00	1,223,985.00	1,218,761.00
72	Special Education Programs	3120	397,208.00	301,347.00	300,000.00
73	Special Education Transportation	3125			
74	Homestead Exemption	3130	47,338.00	20,023.00	

75	Payments for Wards of the State or Court	3160 / 3161			
76	Pro-Rate Motor Vehicles	3180	17,890.00	14,530.00	1,500.00
77	Payments for High Ability Learners	3535	4,969.00	5,023.00	5,000.00
78	Other State Appropriations				
79					
80					
81					
82					
83					
84	State Apportionment	3400	113,285.00	74,677.00	50,000.00
85	Other				
86	State Categorical Programs	3500's	30,287.00	32,249.00	30,000.00
87	Other State Receipts	3990			
88	Property Tax Credit and Personal Property Tax Credit	3131 / 3132 / 3134	2,134,915.00	2,120,535.00	
89	FEDERAL SOURCES				
90	Title ESSA Programs (Includes ESSA Title I)	4500-4511	140,040.00	33,706.00	55,227.00
91		4526-4528, 4531			
92					
93					
94	IDEA Programs	4512-4523	263,807.00		
95		4416-4418			
96					
97	Medicaid in Public Schools	4708	21,591.00	27,129.00	25,000.00
98	Medicaid Administrative Activities in Public Schools	4709	5,123.00	1,438.00	1,500.00
99	Title 8 (Impact Aid)	4305			
100	Other Federal Non-Categorical Receipts	4524	56.00		
101					
102					
103					
104	Vocational Education (Carl Perkins)	4525	2,920.00	251.00	99,500.00
105	Other Federal Categorical Receipts	4530	75,389.00	39,069.00	42,071.00
106					
107	Grants from Corporations & Other Private Interests	4710			
108					
109	NON-REVENUE SOURCES				
110	Tax Anticipation Notes	5150			
111	Long Term Loans	5400			
112	Insurance Adjustments	5301	2,941.00	34,862.00	
113	Sale of Property	5300	548.00		
114	Transfers from ______________________ Fund	5200			
115	Cash Balance from Dissolved/Merged Districts	5610			

116					
117	Other Non-Revenue Receipts	5690	12,264.00	8,533.00	
118	Learning Community Property Taxes				
119	Interfund Loan/Repayment From ___________ Fund				
120	Total Available Resources Before Property Taxes		8,698,792.00	9,116,495.00	6,533,539.00
121	Personal and Real Property Taxes	1100	4,299,728.00	3,838,022.00	5,998,002.00
122	TOTAL RESOURCES AVAILABLE		12,998,520.00	12,954,517.00	12,531,541.00
123	Less: Disbursements & Transfers		8,071,540.00	8,461,037.00	
124	BALANCE FORWARD		4,926,980.00	4,493,480.00	

	PROPERTY TAX RECAP
1. Tax from Line 121	5,998,002.00
2. Compute County Treasurer's Commission at 1% of tax collections.	60,586.00
3. Total Personal and Real Property Tax Requirement	6,058,588.00

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 122 must agree with TOTAL REQUIREMENTS on line 35 in the Adopted Column.

BUDGET STATEMENT AND CERTIFICATION OF TAX County-District # **07-0010**

Line No.	DEPRECIATION FUND	Object/ Source Number	ACTUAL 9-1-2024 to 8-31-2025 (Column 1)	ACTUAL/ESTIMATED 9-1-2025 to 8-31-2026 (Column 2)	ADOPTED 9-1-2026 to 8-31-2027 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Re-Appropriated Funds				502,838.00
3					
4					
5					
6					
7					
8					
9					
10					
11	Transfers to General Fund	8000-911			
12	Total Disbursements & Transfers		-	-	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				502,838.00
14	TOTAL REQUIREMENTS				502,838.00
15	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
16	Cash Balance, 9-1		100,692.00	302,312.00	502,538.00
17	Investments, 9-1				
18	Total Beginning Balance		100,692.00	302,312.00	502,538.00
19	LOCAL SOURCES				
20	Interest	1510	1,620.00	226.00	300.00
21					
22	NON-REVENUE SOURCES				
23	Transfers from General Fund	5200	200,000.00	200,000.00	
24					
25					
26					
27	TOTAL RESOURCES AVAILABLE		302,312.00	502,538.00	502,838.00
28	Less: Disbursements & Transfers		-	-	
29	BALANCE FORWARD		302,312.00	502,538.00	

NOTE: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 27 must agree with TOTAL REQUIREMENTS on line 14 in the Adopted Column.

BUDGET STATEMENT AND CERTIFICATION OF TAX County-District # **07-0010**

Line No.	EMPLOYEE BENEFIT FUND	Object/ Source Number	ACTUAL 9-1-2024 to 8-31-2025 (Column 1)	ACTUAL/ESTIMATED 9-1-2025 to 8-31-2026 (Column 2)	ADOPTED 9-1-2026 to 8-31-2027 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Re-Appropriated Funds		19,661.00		312,846.00
3					
4					
5					
6					
7					
8					
9					
10					
11	Transfers to General Fund	8000-911			
12	Total Disbursements & Transfers		19,661.00	-	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				312,846.00
14	NECESSARY CASH RESERVE				
15	TOTAL REQUIREMENTS				312,846.00
16	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
17	Cash Balance, 9-1		57,051.00	87,596.00	237,846.00
18	Investments, 9-1				
19	Total Beginning Balance		57,051.00	87,596.00	237,846.00
20	LOCAL SOURCES				
21	Interest	1510	206.00	250.00	
22					
23	NON-REVENUE SOURCES				
24	Transfers from General Fund	5200	50,000.00	150,000.00	75,000.00
25					
26					
27					
28	TOTAL RESOURCES AVAILABLE		107,257.00	237,846.00	312,846.00
29	Less: Disbursements & Transfers		19,661.00	-	
30	BALANCE FORWARD		87,596.00	237,846.00	

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 28 must agree with TOTAL REQUIREMENTS on line 15 in the Adopted Column.

BUDGET STATEMENT AND CERTIFICATION OF TAX County-District # **07-0010**

Line No.	CONTINGENCY FUND	Object/ Source Number	ACTUAL 9-1-2024 to 8-31-2025 (Column 1)	ACTUAL/ESTIMATED 9-1-2025 to 8-31-2026 (Column 2)	ADOPTED 9-1-2026 to 8-31-2027 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Legal Services	2330			
3	Judgments/Settlements	820			
4					
5					
6					
7	Transfers to General Fund	8000-911			
8	Total Disbursements & Transfers		-	-	
9	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				-
10	TOTAL REQUIREMENTS				-
11	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
12	Cash Balance, 9-1				
13	Investments, 9-1				
14	Total Beginning Balance		-	-	-
15	LOCAL SOURCES				
16	Interest	1510			
17					
18	NON-REVENUE SOURCES				
19	Transfers from General Fund	5200			
20					
21	TOTAL RESOURCES AVAILABLE		-	-	-
22	Less: Disbursements & Transfers		-	-	
23	BALANCE FORWARD		-	-	

Budgeted Calculation of Maximum Total Disbursements & Transfers

$ 8,989,227.00 x .05 = 449,461.35

(Total Budget of Disbursements & Transfers-General Fund) (Column 3, Line 9 may not exceed this amount)

[From General Fund Line 33]

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 21 must agree with TOTAL REQUIREMENTS on line 10 in the Adopted Column.

BUDGET STATEMENT AND CERTIFICATION OF TAX County-District # **07-0010**

Line No.	ACTIVITIES FUND	Object/ Source Number	ACTUAL 9-1-2024 to 8-31-2025 (Column 1)	ACTUAL/ESTIMATED 9-1-2025 to 8-31-2026 (Column 2)	ADOPTED 9-1-2026 to 8-31-2027 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2			396,851.00	375,000.00	692,672.00
3					
4					
5					
6					
7					
8					
9					
10					
11	Transfers to General Fund	8000-911			
12	Total Disbursements & Transfers		396,851.00	375,000.00	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				692,672.00
14	NECESSARY CASH RESERVE				
15	TOTAL REQUIREMENTS				692,672.00
16	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
17	Cash Balance, 9-1		301,202.00	277,672.00	292,672.00
18	Investments, 9-1				
19	Total Beginning Balance		301,202.00	277,672.00	292,672.00
20	LOCAL SOURCES				
21	Interest	1510			
22	Activities Receipts	1790	248,321.00	240,000.00	250,000.00
23	Admissions	1710			
24					
25	NON-REVENUE SOURCES				
26	Transfers from General Fund	5200	125,000.00	150,000.00	150,000.00
27					
28	TOTAL RESOURCES AVAILABLE		674,523.00	667,672.00	692,672.00
29	Less: Disbursements & Transfers		396,851.00	375,000.00	
30	BALANCE FORWARD		277,672.00	292,672.00	

NOTE: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 28 must agree with TOTAL REQUIREMENTS on line 15 in the Adopted Column.

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District # **07-0010**

Line No.	SCHOOL NUTRITION FUND	Object/ Source Number	ACTUAL 9-1-2024 to 8-31-2025 (Column 1)	ACTUAL/ESTIMATED 9-1-2025 to 8-31-2026 (Column 2)	ADOPTED 9-1-2026 to 8-31-2027 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Salaries	100's	123,713.00	323,473.00	100,000.00
3	Employee Benefits	200's			60,000.00
4	Purchased Services	300 / 400	9,361.00		15,000.00
5	Supplies & Materials (Excluding Food)	610	2,807.00		15,000.00
6	Food	630	189,665.00		317,057.00
7	Capital Outlay (New & Replacement)	731, 733, 739			100,000.00
8					
9					
10					
11	Transfers to General Fund	8000-911			
12	Total Disbursements & Transfers		325,546.00	323,473.00	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				607,057.00
14	NECESSARY CASH RESERVE				
15	TOTAL REQUIREMENTS				607,057.00
16	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
17	Cash Balance, 9-1		50,864.00	116,189.00	157,057.00
18	Investments, 9-1				
19	Total Beginning Balance		50,864.00	116,189.00	157,057.00
20	LOCAL SOURCES				
21	Interest	1510			
22	Sale of Lunches/Milk	1610-1650	147,282.00	133,425.00	150,000.00
23					
24	STATE SOURCES				
25	State Reimbursement	3150	1,051.00		
26	Anticipated Equipment Grant				100,000.00
27	FEDERAL SOURCES				
28	Federal Reimbursement	4210 / 4211			
29			102,538.00	80,916.00	125,000.00
30	NON-REVENUE SOURCES				
31	Transfers from General Fund	5200	140,000.00	150,000.00	75,000.00
32					
33	TOTAL RESOURCES AVAILABLE		441,735.00	480,530.00	607,057.00
34	Less: Disbursements & Transfers		325,546.00	323,473.00	
35	BALANCE FORWARD		116,189.00	157,057.00	

NOTE: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 33 must agree with TOTAL REQUIREMENTS on line 15 in the Adopted Column.

BUDGET STATEMENT AND CERTIFICATION OF TAX County-District # **07-0010**

Line No.	**BOND FUND**	Object/ Source Number	ACTUAL 9-1-2024 to 8-31-2025 (Column 1)	ACTUAL/ESTIMATED 9-1-2025 to 8-31-2026 (Column 2)	ADOPTED 9-1-2026 to 8-31-2027 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Bond - Refunded	831			
3	Bond - Principal	831			
4	Bond - Interest	832			
5					
6	Transfers to General Fund	8000-911			
7	Interfund Loan/Repayment To _____________ Fund				
8	Total Disbursements & Transfers		-	-	
9	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				-
10	NECESSARY CASH RESERVE				
11	TOTAL REQUIREMENTS				-
12	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
13	Cash Balance, 9-1				
14	Investments, 9-1				
15	County Treasurers Balance, 9-1				
16	Total Beginning Balance		-	-	-
17	LOCAL SOURCES				
18	Carline Tax	1115			
19	Interest	1510			
20					
21					
22	STATE SOURCES				
23	Homestead Exemption	3130			
24	Pro-Rate Motor Vehicle	3180			
25					
26	Property Tax Credit				
27	NON-REVENUE SOURCES				
28	Sales of Bonds (Re-funding)	5101			
29	Transfers from General Fund	5200			
30					
31	Interfund Loan/Repayment From ___________ Fund				
32	Total Available Resources Before Property Taxes		-	-	-
33	Personal and Real Property Taxes	1100			
34	TOTAL RESOURCES AVAILABLE		-	-	-
35	Less: Disbursements & Transfers		-	-	
36	BALANCE FORWARD		-	-	

	PROPERTY TAX RECAP
1. Tax From Line 33	-
2. Compute County Treasurer's Commission at 1% of tax requirement.	-
3. Total Personal and Real Property Tax Requirement.	-

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 34 must agree with TOTAL REQUIREMENTS on line 11 in the Adopted Column.

School District Total Debt Outstanding as of September 1, 2026

The district officers of any school district in Nebraska shall have power, on the terms and conditions set forth in sections 10-702 to 10-716, to issue the bonds of the district for the purpose of (1) purchasing a site for and erecting thereon a schoolhouse or schoolhouses or a teacherage or teacherages, or for such purchase or erection, or purchasing an existing building or buildings for use as a schoolhouse or schoolhouses, including the site or sites upon which such building or buildings are located, and furnishing the same, in such district, (2) retiring registered warrants, and (3) paying for additions to or repairs for a schoolhouse or schoolhouses or a teacherage or teacherages.

School districts also have the ability to issue bonds as set forth in State Statute Section 79-10,110 for the purpose of paying amounts necessary for the abatement of environmental hazards, accessibility barrier elimination, or modifications for life safety code violations, indoor air quality, or mold abatement and prevention.

The District has the following debt outstanding as of September 1, 2026:
(Include Bond fund(s) and Qualified Capital Purpose Undertaking Fund)

Fiscal Year	Principal	Interest	Total
2026-2027			$ -
2027-2028			$ -
2028-2029			$ -
2029-2030 and thereafter			$ -
Total All Years	**$ -**	**$ -**	**$ -**

BUDGET STATEMENT AND CERTIFICATION OF TAX County-District # **07-0010**

Line No.	SPECIAL BUILDING FUND	Object/ Source Number	ACTUAL 9-1-2024 to 8-31-2025 (Column 1)	ACTUAL/ESTIMATED 9-1-2025 to 8-31-2026 (Column 2)	ADOPTED 9-1-2026 to 8-31-2027 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Purchased Services	400	67,329.00	9,850.00	200,000.00
3	Supplies	600			200,000.00
4	Capital Outlay (New Only)	700's	37,602.00		200,000.00
5	Site Acquisition & Improvements	710	70,305.00	92,483.00	200,000.00
6	Building Acquisition & Improvement	720	175,983.00	242,124.00	2,000,000.00
7	Loan Repayment	831 / 832		272,208.00	561,100.00
8	Safety, Security, and Accessibility		4,040.00	510.00	439,911.00
9	Interfund Loan/Repayment To _____________ Fund				
10	Total Disbursements & Transfers		355,259.00	617,175.00	
11	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				3,801,011.00
12	TOTAL REQUIREMENTS				3,801,011.00
13	BEGINNING BALANCES & RECEIPTS				
14	Cash Balance, 9-1		867,602.00	876,738.00	927,560.00
15	Investments, 9-1		1,885,243.00	1,966,602.00	2,026,015.00
16	County Treasurer's Balance, 9-1		71,217.00	47,416.00	50,000.00
17	Total Beginning Balance		2,824,062.00	2,890,756.00	3,003,575.00
18	LOCAL SOURCES				
19	Carlline Tax	1115	901.00	1,170.00	1,000.00
20	Interest	1510	108,669.00	90,000.00	50,000.00
21					
22					
23	STATE SOURCES				
24	Homestead Exemption	3130	2,275.00	2,858.00	
25	Pro-Rate Motor Vehicles	3180	862.00	1,426.00	1,000.00
26					
27	Property Tax Credit	3131	102,476.00	263,454.00	
28	FEDERAL SOURCES				
29	Total Federal Receipts	4000's			
30	NON-REVENUE SOURCES				
31	Sale of Bonds	5101			
32	Long Term Loans	5400			
33	Sale of Property	5300			
34	Learning Community Property Taxes				
35	Interfund Loan/Repayment From ___________ Fund				
36	Total Available Resources Before Property Taxes		3,039,245.00	3,249,664.00	3,055,575.00
37	Personal and Real Property Taxes	1100	206,770.00	371,086.00	745,436.00
38	TOTAL RESOURCES AVAILABLE		3,246,015.00	3,620,750.00	3,801,011.00
39	Less: Disbursements & Transfers		355,259.00	617,175.00	
40	BALANCE FORWARD		2,890,756.00	3,003,575.00	

	PROPERTY TAX RECAP
1. Tax From Line 37	745,436.00
2. Compute County Treasurer's Commission at 1% of tax requirement.	7,530.00
3. Total Personal and Real Property Tax Requirement.	752,966.00

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 38 must agree with TOTAL REQUIREMENTS on line 12 in the Adopted Column.

BUDGET STATEMENT AND CERTIFICATION OF TAX County-District # **07-0010**

Line No.	QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND	Object/ Source Number	ACTUAL 9-1-2024 to 8-31-2025 (Column 1)	ACTUAL/ESTIMATED 9-1-2025 to 8-31-2026 (Column 2)	ADOPTED 9-1-2026 to 8-31-2027 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Building & Site Improvement	720			346,014.00
3	Bond - Refunded	831			
4	Bond - Principal	831			
5	Bond - Interest	832			
6					
7	Interfund Loan/Repayment To _____________ Fund				
8	Total Disbursements & Transfers		-	-	
9	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				346,014.00
10	NECESSARY CASH RESERVE				
11	TOTAL REQUIREMENTS				346,014.00
12	BEGINNING BALANCES & RECEIPTS				
13	Cash Balance, 9-1			59,205.00	135,614.00
14	Investments, 9-1				
15	County Treasurers Balance, 9-1			11,854.00	10,000.00
16	Total Beginning Balance		-	71,059.00	145,614.00
17	LOCAL SOURCES				
18	Carline Tax	1115		134.00	
18	Interest	1510	189.00	223.00	250.00
20					
21	STATE SOURCES				
22	Homestead Exemption	3130	570.00	288.00	
23	Pro-Rate Motor Vehicle	3180	140.00	179.00	150.00
24					
25	Property Tax Credit	3131	25,621.00	26,507.00	
26	FEDERAL SOURCES				
27	Total Federal Receipts	4000's			
28	NON-REVENUE SOURCES				
29	Qualified School Construction Bonds	5301			
30	Long Term Loans	5400			
31	Interfund Loan/Repayment From ___________ Fund				
32	Total Available Resources Before Property Taxes		26,520.00	98,390.00	146,014.00
33	Personal and Real Property Taxes	1100	44,539.00	47,224.00	200,000.00
34	TOTAL RESOURCES AVAILABLE		71,059.00	145,614.00	346,014.00
35	Less: Disbursements & Transfers		-	-	
36	BALANCE FORWARD		71,059.00	145,614.00	

	PROPERTY TAX RECAP
1. Tax From Line 33	200,000.00
2. Compute County Treasurer's Commission at 1% of tax requirement.	2,020.00
3. Total Personal and Real Property Tax Requirement.	202,020.00

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 34 must agree with TOTAL REQUIREMENTS on line 11 in the Adopted Column.

BUDGET STATEMENT AND CERTIFICATION OF TAX County-District # **07-0010**

Line No.	COOPERATIVE FUND	Function/ Source Number	ACTUAL 9-1-2024 to 8-31-2025 (Column 1)	ACTUAL/ESTIMATED 9-1-2025 to 8-31-2026 (Column 2)	ADOPTED 9-1-2026 to 8-31-2027 (Column 3)
1	DISBURSEMENTS				
2	All Instruction	1000's / 1200's	99,976.00		
3	Support Services - Pupils (SPED and Non-SPED Related)	2100's			
4	Support Services - Staff	2200's			
5	Executive Administration Services	2320			
6	Office of the Principal	2410			
7	General Administration - Business Services	2500			
8	Community Services	3300			
9	State Categorical Programs	3500's		100,277.00	48,918.00
10	Federal Programs	6000's			
11					
12					
13					
14	Total Disbursements		99,976.00	100,277.00	
15	TOTAL BUDGET OF DISBURSEMENTS				48,918.00
16	NECESSARY CASH RESERVE				
17	TOTAL REQUIREMENTS				48,918.00
18	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
19	Cash Balance, 9-1		40,793.00	72,275.00	47,918.00
20	Investments, 9-1				
21	Total Beginning Balance		40,793.00	72,275.00	47,918.00
22	LOCAL SOURCES				
23	Tuition Received from Districts	1321	51,276.00	75,534.00	
24			182.00	386.00	1,000.00
25	STATE SOURCES				
26	State Non-Categorical Programs				
27	State Categorical Programs	3500			
28					
29	FEDERAL SOURCES				
30	Federal Programs	4000's			
31					
32					
33	NON-REVENUE SOURCES				
34	Transfers from General Fund	5200	80,000.00		
35					
36	TOTAL RESOURCES AVAILABLE		172,251.00	148,195.00	48,918.00
37	Less: Disbursements		99,976.00	100,277.00	
38	BALANCE FORWARD		72,275.00	47,918.00	

NOTE: Pages should only be filled out by the school acting as the fiscal agent for the Cooperative. All schools show payment for services in the General Fund.

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 36 must agree with TOTAL REQUIREMENTS on line 17 in the Adopted Column.

County-District # 07-0010

Line No.	STUDENT FEE FUND	Function/ Source Number	ACTUAL 9-1-2024 to 8-31-2025 (Column 1)	ACTUAL/ESTIMATED 9-1-2025 to 8-31-2026 (Column 2)	ADOPTED 9-1-2026 to 8-31-2027 (Column 3)
1	DISBURSEMENTS				
2	Extracurricular Activities				
3	Postsecondary Education				
4	Summer or Night School				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14	Total Disbursements		-	-	
15	TOTAL BUDGET OF DISBURSEMENTS				-
16	NECESSARY CASH RESERVE				
17	TOTAL REQUIREMENTS				-
18	BEGINNING BALANCES & RECEIPTS				
19	Cash Balance, 9-1				
20	Investments, 9-1				
21	Total Beginning Balance		-	-	-
22	LOCAL SOURCES				
23	Interest	1510			
24	Extracurricular Activities Fees	1741			
25	Postsecondary Education Fees	1742			
26	Summer or Night School Fees	1743			
27					
28					
29					
30	NON-REVENUE SOURCES				
31					
32					
33					
34	TOTAL RESOURCES AVAILABLE		-	-	-
35	Less: Disbursements		-	-	
36	BALANCE FORWARD		-	-	

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 34 must agree with TOTAL REQUIREMENTS on line 17 in the Adopted Column.

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 2026-01

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Hemingford Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Hemingford Public Schools resolves that:

1. The 2026-2027 property tax request be set at:

General Fund:	$	6,058,588.00
Bond Fund:	$	-
Special Building Fund:	$	752,966.00
Qualified Capital Purpose Undertaking Fund:	$	202,020.00

2. The total assessed value of property differs from last year's total assessed value by 5.76 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.750022 per $100 of assessed value.

4. Hemingford Public Schools proposes to adopt a property tax request that will cause its tax rate to be 0.763547 per $100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Hemingford Public Schools will increase (decrease) last year's budget by 7.29 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2026.

Motion by _______________, seconded by ________________ to adopt Resolution #_____________.

Voting yes were:	Voting no were:
______________________________	______________________________
______________________________	______________________________
______________________________	______________________________
______________________________	______________________________
______________________________	______________________________
______________________________	______________________________
______________________________	______________________________

Dated this ______ day of ___________, 2026

AIA Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the __14th___ day of _September_ in the year _2026___, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 9th day of January in the year 2025 (the "Agreement")
(In words, indicate day, month, and year.)

for the following **PROJECT:**
(Name and address or location)

Hemingford Public Schools – School Addition Project
913 Niobrara Avenue
Hemingford, NE 69348

THE OWNER:
(Name, legal status, and address)

Hemingford Public Schools, a/k/a Box Butte County School District 07-0010
913 Niobrara Avenue
Hemingford, NE 69348

THE CONSTRUCTION MANAGER:
(Name, legal status, and address)

BD Construction Inc./Kearney
209 E 6th Street
Kearney, NE 68847

ADDITIONS AND DELETIONS:
The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

ARTICLE A.1 GUARANTEED MAXIMUM PRICE
§ A.1.1 Guaranteed Maximum Price
Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Eight Million Three Hundred Seventy Six Thousand Four Hundred Two Dollars and Thirty Seven Cents ($ 8,376,402.37), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.
(Provide itemized statement below or reference an attachment.)

See Attachment 1

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates
§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	**Price**
Alternate #1: Replace Existing Boilers	$240,537.78
Alternate #2: Add Gym HVAC	$138,970.97

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	**Price**	**Conditions for Acceptance**
N/A		

§ A.1.1.6 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	**Units and Limitations**	**Price per Unit ($0.00)**
N/A		

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

[ ] The date of execution of this Amendment.

[**X**] Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

Work to commence on October 5, 2026

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:
(Check one of the following boxes and complete the necessary information.)

[ ] Not later than ( ) calendar days from the date of commencement of the Work.

[X] By the following date: **December 31, 2027**

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
N/A	

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract: NONE

Document	Title	Date	Pages

§ A.3.1.2 The following Specifications:
(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

See Exhibit 1

Section	Title	Date	Pages

§ A.3.1.3 The following Drawings:
(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

See Exhibit 2

Number	Title	Date

§ A.3.1.4 The Sustainability Plan, if any: NONE
(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

Title	Date	Pages

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

Item	Price
Testing	$25,000.00
Geotechnical Site Investigation	$4,500.00
Survey / Staking	$4,000.00
Temporary Walls	$25,000.00
Misc Steel	$15,000.00
Reinforcing Purlins at Existing	$35,000.00
Library Handrail / Guardrail	$25,000.00
Spray Foam Insulation	$25,000.00
PEMB Wall Panels at Existing Gym	$50,000.00
Wood Plank Flooring at Library	$15,000.00
Landscaping	$20,000.00
Access Control	$24,500.09
Communication Cabling	$79,170.90
Security	$33,118.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
(Identify each assumption and clarification.)

1. Builder's Risk Insurance will be carried and paid for by OWNER. BD Construction to be listed as additionally insured on the current policy for the duration of the project.
2. Winter conditions for concrete, additional sheltering or covering of work, etc.. are not included in the GMP
3. The following items remain in the GMP scope of work and are to be identified at a later date:

Provide Egress Lighting to Existing Buildings: $30,000.00
ADD ADA Access to Football Field: $100,000.00
Elementary Window Replacement: $12,000.00
Tuckpointing at Elementary School: $80,000.00

4. Cost implications of Post Bid issued addendum #3 to be addressed via change order

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

NONE

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:
(List name, discipline, address, and other information.)

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER *(Signature)*	**CONSTRUCTION MANAGER** *(Signature)*
BY: Travis Miller - Superintendent	BY: Linette Butler - General Manager
(Printed name and title)	*(Printed name and title)*

Additions and Deletions Report for

AIA® Document A133® – 2019 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 12:02:28 CDT on 09/11/2026.

PAGE 1:

This Amendment dated the __14th___ day of_September_in the year_2026___, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 9th day of January in the year 2025 (the "Agreement")

Hemingford Public Schools – School Addition Project

913 Niobrara Avenue

Hemingford, NE 69348

Hemingford Public Schools, a/k/a Box Butte County School District 07-0010
913 Niobrara Avenue
Hemingford, NE 69348

-

BD Construction Inc./Kearney

209 E 6th Street

Kearney, NE 68847

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Eight Million Three Hundred Seventy Six Thousand Four Hundred Two Dollars and Thirty Seven Cents ($ 8,376,402.37), subject to additions and deductions by Change Order as provided in the Contract Documents.

PAGE 2:

See Attachment 1

Alternate #1: Replace Existing Boilers

$240,537.78

Alternate #2: Add Gym HVAC

$138,970.97

N/A

N/A

[X] Established as follows:

Work to commence on October 5, 2026

PAGE 3:

[x] By the following date: December 31, 2027

N/A

§ A.3.1.1 The following Supplementary and other Conditions of the Contract: NONE

See Exhibit 1

See Exhibit 2

§ A.3.1.4 The Sustainability Plan, if any: NONE

Testing

$25,000.00

Geotechnical Site Investigation

$4,500.00

Survey / Staking

$4,000.00

Temporary Walls

$25,000.00

PAGE 4:

Misc Steel

$15,000.00

Reinforcing Purlins at Existing

$35,000.00

Library Handrail / Guardrail

$25,000.00

Spray Foam Insulation

$25,000.00

PEMB Wall Panels at Existing Gym

$50,000.00

Wood Plank Flooring at Library

$15,000.00

Landscaping

$20,000.00

Access Control

$24,500.09

Communication Cabling

$79,170.90

Security

$33,118.00

1. Builder's Risk Insurance will be carried and paid for by OWNER. BD Construction to be listed as additionally insured on the current policy for the duration of the project.
2. Winter conditions for concrete, additional sheltering or covering of work, etc.. are not included in the GMP
3. The following items remain in the GMP scope of work and are to be identified at a later date:

Provide Egress Lighting to Existing Buildings: $30,000.00
ADD ADA Access to Football Field: $100,000.00
Elementary Window Replacement: $12,000.00
Tuckpointing at Elementary School: $80,000.00

4. Cost implications of Post Bid issued addendum #3 to be addressed via change order

NONE

BY: Travis Miller - Superintendent

BY: Linette Butler - General Manager

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, , hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 12:02:28 CDT on 09/11/2026 under Order No. 20250115061 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ - 2019 Exhibit A, Guaranteed Maximum Price Amendment, other than those additions and deletions shown in the associated Additions and Deletions Report.

____
(Signed)

____
(Title)

____
(Dated)

HEMINGFORD PUBLIC SCHOOLS ADDITION & HEMINGFORD PUBLIC SCHOOLS CTE ADDITION FOR HEMINGFORD PUBLIC SCHOOL DISTRICT

HEMINGFORD PUBLIC SCHOOLS ADDITION & HEMINGFORD PUBLIC SCHOOLS CTE ADDITION FOR HEMINGFORD PUBLIC SCHOOL DISTRICT

07 84 00	FIRESTOPPING	4	7/14/2026
07 92 00	JOINT SEALANTS	4	7/14/2026
07 95 13.13	INTERIOR EXPANSION JOINT COVER ASSEMBLIES	10	7/14/2026
07 95 13.16	EXTERIOR EXPANSION JOINT COVER ASSEMBLIES	6	7/14/2026
DIVISION 08 -- OPENINGS			
08 11 13	HOLLOW METAL DOORS AND FRAMES	4	7/14/2026
08 14 16	FLUSH WOOD DOORS	4	7/14/2026
08 36 13	OVERHEAD SECTIONAL STEEL DOORS	4	7/14/2026
08 43 13	ALUMINUM-FRAMED STOREFRONTS	6	7/14/2026
08 71 00	DOOR HARDWARE	26	7/14/2026
08 71 13	AUTOMATIC DOOR OPERATORS	6	7/14/2026
08 80 00	GLAZING	6	7/14/2026
08 83 00	MIRRORS	4	7/14/2026
DIVISION 09 -- FINISHES			
09 21 16	GYPSUM BOARD ASSEMBLIES	6	7/14/2026
09 30 00	TILING	6	7/14/2026
09 51 00	ACOUSTICAL CEILINGS	4	7/14/2026
09 65 00	RESILIENT FLOORING	4	7/14/2026
09 65 66	RESILIENT ATHLETIC FLOORING	6	7/14/2026
09 65 66.01	RESILIENT ATHLETIC FLOORING ENCORE ATHLETIC FLEXTURF TURF FLOORING	4	7/14/2026
09 68 13	TILE CARPETING	4	7/14/2026
09 77 33	GLASS FIBER REINFORCED PLASTIC PANELS	2	7/14/2026
09 84 00	ACOUSTICAL TECTUM BLADES AND BAFFLES	6	7/14/2026
09 84 00.01	TECTUM DIRECT-ATTACHED ACOUSTICAL INTERIOR PANELS	6	7/14/2026
09 90 00	PAINTING AND COATING	6	7/14/2026
DIVISION 10 -- SPECIALTIES			
10 14 00	SIGNAGE	2	7/14/2026
10 21 13.19	PLASTIC TOILET COMPARTMENTS	2	7/14/2026
10 22 19	UNITIZED PARTITIONS		
10 26 00	WALL AND DOOR PROTECTION	4	7/14/2026
10 28 00	TOILET, BATH, AND LAUNDRY ACCESSORIES	2	7/14/2026
10 44 00	FIRE PROTECTION SPECIALTIES	2	7/14/2026
DIVISION 11 -- I EQUIPMENT (NOT USED)			
DIVISION 12 -- FURNISHINGS			
12 24 00	WINDOW SHADES	4	7/14/2026
12 36 00	COUNTERTOPS	4	7/14/2026
DIVISION 13 -- SPECIAL CONSTRUCTION			
13 34 19	PRE-ENGINEERED METAL BUILDING	8	7/14/2026
DIVISION 14 -- CONVEYING EQUIPMENT			
14 24 00	HYDRAULIC PASSENGER ELEVATORS	12	7/14/2026
DIVISION 21 -- FIRE SUPPRESSION (WITHIN SHEET F001)		1	7/14/2026
DIVISION 22 -- PLUMBING (WITHIN SHEET P301)		1	7/14/2026
DIVISION 23 -- HVAC (WITHIN SHEET M002)		1	7/14/2026
DIVISION 31 -- EARTHWORK			

HEMINGFORD PUBLIC SCHOOLS ADDITION & HEMINGFORD PUBLIC SCHOOLS CTE ADDITION FOR HEMINGFORD PUBLIC SCHOOL DISTRICT

31	10	00	SITE CLEARING	4	7/14/2026
31	22	00	GRADING, EXCAVATION AND EMBANKMENT	6	7/14/2026
31	23	13	SUBGRADE PREPARATION	4	7/14/2026
31	23	23	FILL AND BACKFILL	4	7/14/2026
31	25	00	EROSION CONTROL	6	7/14/2026
31	63	29	DRILLED CONCRETE PIERS AND SHAFTS	4	7/14/2026
DIVISION 32 -- EXTERIOR IMPROVEMENTS					
32	13	13	PORTLAND CEMENT CONCRETE PAVING	14	7/14/2026
32	32	73	JOINT SEALERS	4	7/14/2026
32	92	00	TURF AND GRASSES	6	7/14/2026
32	92	19	SEEDING	5	7/14/2026

HEMINGFORD PUBLIC SCHOOLS ADDITION & HEMINGFORD PUBLIC SCHOOLS CTE ADDITION FOR HEMINGFORD PUBLIC SCHOOL DISTRICT

Sht No.	Sheet Title	Date
G101	COVER SHEET, SHEET INDEX, & GENERAL NOTES	7/14/2026
G102	LIFE SAFETY ANALYSIS	7/14/2026
G103	LIFE SAFETY ANALYSIS	7/14/2026
G104	CODE REVIEW	7/14/2026
	CIVIL	
C100	EXISTING CONDITIONS & REMOVAL	7/14/2026
C200	SITE LAYOUT PLAN	7/14/2026
C300	SITE GRADING PLAN	7/14/2026
	STRUCTURAL	
S001	GENERAL NOTES, TYPICAL REINFORCING NOTES & TYPICAL DETAILS	7/14/2026
S002	GENERAL NOTES, TYPICAL REINFORCING NOTES & TYPICAL DETAILS	7/14/2026
S101	FOUNDATION PLAN, SCHEDULES & DETAILS	7/14/2026
S102	FOUNDATION PLAN, SCHEDULES & DETAILS	7/14/2026
S131	ROOF FRAMING PLANS, SECOND LEVEL FRAMING PLAN & DETAILS	7/14/2026
S201	BRACED FRAME ELEVATIONS & TYPICAL DETAILS	7/14/2026
	ARCHITECTURAL	
A001	ARCHITECTURAL DEMOLITION PLAN	7/14/2026
A002	REFLECTED CEILING DEMOLITION PLAN	7/14/2026
A101	ARCHITECTURAL FLOOR PLAN	7/14/2026
A102	ARCHITECTURAL FLOOR PLAN	7/14/2026
A111	REFLECTED CEILING PLAN	7/14/2026
A112	REFLECTED CEILING PLAN	7/14/2026
A121	FLOOR FINISHING PLAN	7/14/2026
A122	FLOOR FINISHING PLAN	7/14/2026
A123	FINISH SCHEDULE	7/14/2026
A131	FURNITURE AND EQUIPMENT PLAN	7/17/2026
A132	FURNITURE AND EQUIPMENT PLAN	7/14/2026
A141	ROOF PLAN	7/14/2026
A201	BUILDING ELEVATIONS	7/14/2026
A202	BUILDING ELEVATIONS	7/14/2026
A301	BUILDING SECTIONS	7/14/2026
A303	BUILDING SECTIONS	7/14/2026
A304	BUILDING SECTIONS	7/14/2026
A305	BUILDING & WALL SECTIONS	7/14/2026
A306	WALL SECTIONS	7/14/2026
A307	WALL SECTIONS	7/14/2026
A308	WALL SECTIONS	7/14/2026
A309	ASSEMBLY TYPES	7/14/2026
A310	BUILDING & WALL SECTIONS	7/14/2026
A401	ENLARGED PLANS & INTERIOR ELEVATIONS	7/14/2026
A402	ENLARGED PLANS & INTERIOR ELEVATIONS	7/14/2026
A403	INTERIOR ELEVATIONS	7/14/2026
A404	INTERIOR ELEVATIONS	7/14/2026
A405	INTERIOR ELEVATIONS & DETAILS	7/14/2026
A501	DETAILS	7/14/2026
A502	DETAILS	7/14/2026
A503	DETAILS	7/14/2026
A504	DETAILS	7/14/2026
A505	WALL INFILL DETAILS	7/14/2026
A506	STAIR DETAILS	7/14/2026
A507	LIBRARY DETAILS	7/14/2026

HEMINGFORD PUBLIC SCHOOLS ADDITION & HEMINGFORD PUBLIC SCHOOLS CTE ADDITION FOR HEMINGFORD PUBLIC SCHOOL DISTRICT

Sht No.	Sheet Title	Date
A508	VERTICAL CIRCULATION DETAILS	7/14/2026
A509	VERTICAL CIRCULATION DETAILS	7/14/2026
A601	DOOR AND FRAME SCHEDULE	7/14/2026
A602	DOOR AND FRAME SCHEDULES	7/14/2026
	PLUMBING	
F001	FIRE SUPPRESSION SYMBOLS LEGEND AND GENERAL NOTES	7/14/2026
F002	FIRE SUPPRESSION ORIENTATION PLANS	7/14/2026
F011	FIRST, SECOND, AND UNDERSTAGE LEVEL FIRE SUPPRESSION DEMOLITION PLANS	7/14/2026
F100	OVERALL FIRE SUPPRESSION PLANS	7/14/2026
F101	FIRST AND SECOND LEVEL FIRE SUPPRESSION PLANS	7/14/2026
F401	FIRE SUPPRESSION LARGE-SCALE PLANS	7/14/2026
P001	PLUMBING SYMBOLS LEGEND AND GENERAL NOTES	7/14/2026
P011	FOUNDATION PLUMBING DEMOLITION PLANS	7/14/2026
P012	PLUMBING DEMOLITION PLANS	7/14/2026
P101	OVERALL FOUNDATION PLUMBING PLANS	7/14/2026
P102	OVERALL PLUMBING PLANS	7/14/2026
P103	FOUNDATION PLUMBING PLANS	7/14/2026
P104	FIRST AND SECOND LEVEL PLUMBING PLAN	7/14/2026
P105	CTE PLUMBING PLAN	7/14/2026
P106	ROOF PLUMBING PLAN	7/14/2026
P301	PLUMBING FIXTURES	7/14/2026
P401	PLUMBING LARGE-SCALE PLANS	7/14/2026
P501	PLUMBING DETAILS	7/14/2026
P601	PLUMBING DIAGRAMS	7/14/2026
	MECHANICAL	
M001	MECHANICAL SYMBOLS LEGEND AND GENERAL NOTES	7/14/2026
M002	MECHANICAL SPECIFICATIONS	7/14/2026
M011	FIRST LEVEL MECHANICAL DEMOLITION	7/14/2026
M012	SECOND LEVEL, UNDER STAGE LEVEL, AND CTE MECHANICAL DEMOLITION PLANS	7/14/2026
M100	OVERALL MECHANICAL PLANS	7/14/2026
M102	SECOND LEVEL AND CTE HVAC PLANS	7/14/2026
M103	ROOF MECHANICAL PLANS	7/14/2026
M111	FIRST AND SECOND LEVEL MECHANICAL PIPING PLAN	7/14/2026
M301	MECHANICAL SECTIONS	7/14/2026
M401	MECHANICAL LARGE-SCALE PLANS	7/14/2026
M501	MECHANICAL DETAILS	7/14/2026
M701	MECHANICAL SCHEDULES	7/14/2026
M702	MECHANICAL SCHEDULES	7/14/2026
	ELECTRICAL	
E001	ELECTRICAL SYMBOLS LEGEND AND GENERAL NOTES	7/14/2026
E002	ELECTRICAL SPECIFICATIONS	7/14/2026
E003	ELECTRICAL SITE PLAN	7/14/2026
E011	FIRST LEVEL ELECTRICAL DEMOLITION PLAN	7/14/2026
E012	SECOND LEVEL, UNDER STAGE LEVEL, AND CTE ELECTRICAL DEMOLITION PLANS	7/14/2026
E100	OVERALL ELECTRICAL PLANS	7/14/2026
E101	FIRST AND SECOND LEVEL LIGHTING PLANS	7/14/2026
E111	CTE LIGHTING PLAN	7/14/2026
E112	SECOND LEVEL AND CTE POWER AND SPECIAL SYSTEMS PLAN	7/14/2026
E113	ROOF ELECTRICAL PLAN	7/14/2026
E401	ELECTRICAL LARGE-SCALE PLANS	7/14/2026
E501	ELECTRICAL DETAILS	7/14/2026

HEMINGFORD PUBLIC SCHOOLS ADDITION & HEMINGFORD PUBLIC SCHOOLS CTE ADDITION FOR HEMINGFORD PUBLIC SCHOOL DISTRICT

Sht No.	Sheet Title	Date
E502	ELECTRICAL DETAILS	7/14/2026
E701	ELECTRICAL SCHEDULES	7/14/2026

GMP - Attachment 1 - Final Estimate with Alternates - 9-8-2026

BD construction

Project: ***Hemingford Public Schools***
Location: Hemingford, NE
Date: September 8, 2026

Total ESTIMATE Sheet w/ Alternates

CSI	Description	Startup	HrslWeek	QTY / Unti	Sub / Mat	Labor	Other	Line Totals	Division Subtotal	4-14-26 BUDGET Line Totals	+/-	Division Total +/-
01-0000-00	**Pre-Construction General Conditions**								$ 27,950.00			$ -
	PROJECT DURATION	Startup	HrslWeek	2 Months		9 Weeks						
01-3113-10	Sr. Accounting	12 hrs	0 wk	12 hrs		$ 125.00		$ 1,500.00		$ 1,500.00	$ -	
01-3113-20	Accounting	16 hrs	0 wk	16 hrs		$ 100.00		$ 1,600.00		$ 1,600.00	$ -	
01-3113-30	Sr. Estimating	80 hrs	0 wk	80 hrs		$ 150.00		$ 12,000.00		$ 12,000.00	$ -	
01-3113-40	Estimating	0 hrs	0 wk	0 hrs		$ 90.00		$ -		$ -	$ -	
01-3113-55	Marketing	40 hrs	0 wk	40 hrs		$ 110.00		$ 4,400.00		$ 4,400.00	$ -	
01-3113-85	Field Operations Manager	0 hrs	0 wk	0 hrs		$ 150.00		$ -		$ -	$ -	
01-3113-42	Scheduler	10 hrs	0 wk	10 hrs		$ 125.00		$ 1,250.00		$ 1,250.00	$ -	
01-3113-50	Project Manager	0 hrs	0 wk	0 hrs		$ 125.00		$ -		$ -	$ -	
01-3113-50	Asst Project Manager	0 hrs	0 wk	0 hrs		$ 90.00		$ -		$ -	$ -	
01-3113-75	Contract Administration	0 hrs	0 wk	0 hrs		$ 125.00		$ -		$ -	$ -	
01-3113-80	Project Executive	40 hrs	0 wk	40 hrs		$ 180.00		$ 7,200.00		$ 7,200.00	$ -	
01-0000-00	**General Conditions**								$ 817,659.50			$ -
	PROJECT DURATION	Startup	HrslWeek	16 Months		69 Weeks						
01-3113-10	Sr. Accounting	0 hrs	2 wk	138 hrs		$ 125.00		$ 17,250.00		$ 17,250.00	$ -	
01-3113-20	Accounting	0 hrs	2 wk	138 hrs		$ 100.00		$ 13,800.00		$ 13,800.00	$ -	
01-3113-30	Sr. Estimating	0 hrs	0 wk	0 hrs		$ 150.00		$ -		$ -	$ -	
01-3113-40	Estimating	0 hrs	0 wk	0 hrs		$ 90.00		$ -		$ -	$ -	
01-3113-85	Field Operations Manager	0 hrs	6 wk	414 hrs		$ 150.00		$ 62,100.00		$ 62,100.00	$ -	
01-3113-42	Scheduler	0 hrs	1 wk	69 hrs		$ 125.00		$ 8,625.00		$ 8,625.00	$ -	
01-3113-50	Project Manager	20 hrs	12 wk	848 hrs		$ 125.00		$ 106,000.00		$ 106,000.00	$ -	
01-3113-55	Assistant Project Manager	0 hrs	4 wk	276 hrs		$ 90.00		$ 24,840.00		$ 24,840.00	$ -	
01-3113-60	Superintendent	0 hrs	40 wk	2760 hrs		$ 125.00		$ 345,000.00		$ 345,000.00	$ -	
	Overtime	0 hrs	5 wk	45 hrs		$ 155.00		$ 6,975.00		$ 6,975.00	$ -	
	Travel - Superintendent										$ -	
	Monthly Bonus			16 months		$ 1,000.00		$ 16,000.00		$ 16,000.00	$ -	
	Meals			345 days		$ 20.00		$ 6,900.00		$ 6,900.00	$ -	
	Lodging			345 days		$ 90.00		$ 31,050.00		$ 31,050.00	$ -	
	Mileage	280 miles		38640 miles		$ 0.67		$ 25,888.80		$ 25,888.80	$ -	
	Travel - Administration											
	Mileage	280 miles		8960 miles		$ 0.67		$ 6,003.20		$ 6,003.20	$ -	
01-3113-70	Safety Consultant	0 hrs	0.5 wk	34.5 hrs		$ 75.00		$ 2,587.50		$ 2,587.50	$ -	
01-3113-65	Assistant Superintendent	0 hrs	20 wk	1380 hrs		$ 85.00		$ 117,300.00		$ 117,300.00	$ -	
01-3113-75	Contract Administration	20 hrs	0 wk	20 hrs		$ 125.00		$ 2,500.00		$ 2,500.00	$ -	
01-3113-80	Project Executive	0 hrs	2 wk	138 hrs		$ 180.00		$ 24,840.00		$ 24,840.00	$ -	
01-3113-90	Administration Support	0 hrs	0 wk	0 hrs		$ 90.00		$ -		$ -	$ -	
01-0000-00	**General Requirements**								$ 302,282.45			$ (2,495.00)
01-3100-40	Incidental Construction Services			16 month			$ 2,000.00	$ 32,000.00		$ 32,000.00	$ -	
01-3100-50	Plan Documents			0 lot			$ 5,000.00	$ -		$ -	$ -	
01-3300-10	Electronic Shop Drawing Reviewal Process			Submittal Exhange	$ 12,500.00			$ 12,500.00		$ 12,500.00	$ -	
01-4126-10	Permits			1 lot	$ 5.00			$ 5.00		$ 2,500.00	$ (2,495.00)	
01-4126-20	Fire Marshall Permit			1 lot	$ 7,500.00			$ 7,500.00		$ 7,500.00	$ -	
01-4523-10	Testing			Allowance	$ 25,000.00			$ 25,000.00		$ 25,000.00	$ -	
01-4523-20	Geotech services / site investigation			Allowance	$ 4,500.00			$ 4,500.00		$ 4,500.00	$ -	
01-4523-30	Concrete Testing			Included in testing							$ -	
01-4710-10	Project Liability insurance			Allowance	$ 4,500.00			$ 4,500.00		$ 4,500.00		
01-4710-10	Builders Risk Insurance			See Below								
	Temporary Utilities											
01-5113-10	Temporary Electrical			By OWNER								
01-5113-10	Power Office Trailer			1 lot			$ 1,500.00	$ 1,500.00		$ 1,500.00	$ -	
01-5123-10	Temporary Heat			4 month			$ 1,500.00	$ 6,000.00		$ 6,000.00	$ -	
01-5133-10	Temporary Telephone (Cell Phone ONLY)			16 month			$ 275.00	$ 4,400.00		$ 4,400.00	$ -	
01-5136-10	Temporary Water Drinking			16 month			$ 35.00	$ 560.00		$ 560.00	$ -	

01-5136-20	Temporary Water Construction	By OWNER							
01-5213-10	Prjt Field Office Delivery (loaded mile)	280 miles		$ 9.00	$ 2,520.00		$ 2,520.00	$ -	
01-5213-20	Project Field Office Rent	16 month		$ 650.00	$ 10,400.00		$ 10,400.00	$ -	
01-5213-20	Storage Trailer / Connex	16 month		$ 700.00	$ 11,200.00		$ 11,200.00	$ -	
01-5219-10	Sanitary Facilities (2 units)	17 month/ea		$ 450.00	$ 7,650.00		$ 7,650.00	$ -	
	Fencing								
01-5626-10	Temp Orange Safety Fence	0 lf	$ 8.00		$ -		$ -	$ -	
01-5626-10	Temp Chain Link Fence	800 lf	$ 12.00		$ 9,600.00		$ 9,600.00	$ -	
01-5813-10	Project Signage	Allowance	$ 1,900.00		$ 1,900.00		$ 1,900.00	$ -	
01-7113-10	Mobilization	Allowance	$ 8,000.00		$ 8,000.00		$ 8,000.00	$ -	
01-7113-20	Bugout	Included in Mobilization costs							
01-7419-10	Refuse Collection & Disposal	16 month	$ 2,250.00		$ 36,000.00		$ 36,000.00	$ -	
01-7423-10	Rough Cleaning	16 month	$ 595.00		$ 9,520.00		$ 9,520.00	$ -	
01-7423-10	Final Cleaning	*16,559 sf*	*$ 0.55*		*$ 9,107.45*		*$ 9,107.45*	$ -	
60-1000-99	Survey (Site Plan) - including staking	Allowance	$ 4,000.00		$ 4,000.00		$ 4,000.00	$ -	
60-2000-99	Civil Design Fees								
60-3000-99	In House Design								
60-4000-99	Structural Design Fees								
60-5000-99	Architectural Design Fees								
60-5100-99	Energy Compliant Code Review								
60-5100-99	SWPPP (Storm water polution prevention plan)								
60-6000-99	Mechanical Design Fees								
60-7000-99	Electrical Design Fees								
70-7000-99	Vehicle use and fuel	16 month		$ 1,250.00	$ 20,000.00		$ 20,000.00	$ -	
70-1000-20	Fuel	16 month		$ 425.00	$ 6,800.00		$ 6,800.00	$ -	
70-7000-99	Equipment	16 month		$ 4,195.00	$ 67,120.00		$ 67,120.00	$ -	
02000000	***Existing Conditions***					$ 87,000.00			$ 37,450.00
02	*Temporary Walls*	*Allowance*	*$ 25,000.00*		$ 25,000.00		$ 35,000.00	$ (10,000.00)	
02-4100.99	*Interior Demolition*	*Oneil Transportation*	*$ 62,000.00*		*$ 62,000.00*		*$ 14,550.00*	$ 47,450.00	
	Site Demo	*Included in demo*							
03000000	***Concrete***					$ 590,597.61			$ 230,661.61
03-3000.00	*Building Concrete (foundation, floors, stoops)*	*Grace Industries*	*$ 581,443.61*		*$ 581,443.61*		*$ 359,936.00*	$ 221,507.61	
03-3000.00	*Concrete Topping*	*Grace Industries*	*Included in Building Concrete*				$ -	$ -	
03-3000.00	*Concrete Wall Infill (See addendum sheet A505 det 2 & 3)*	*Grace Industries*	*Included in Building Concrete*					$ -	
03-3000.00	*Building Concrete (foundation, floors, stoops) - CTE*	*Grace Industries*	*Included in Building Concrete*				*$ -*	$ -	
	Reinforcing Steel (including mesh) - CMU ONLY; concrete rebar in	*Missouri Basin Materials*	*$ 9,148.00*		*$ 9,148.00*		*$ -*	$ 9,148.00	
03-3000.00	*Hollowcore Concrete (Material and labor)*	*NONE*						$ -	
	Anchor Bolts	*Included in Concrete Above*							
04000000	***Masonry***					$ 168,800.00			$ (94,777.00)
04-2000.99	*Masonry - Brick Veneer*	*Robert Nation*	*$ 168,800.00*		*$ 168,800.00*		*$ 263,577.00*	$ (94,777.00)	
04-2000.99	*Masonry - CMU*	*Robert Nation*	*Included in Masonry*				*$ -*	$ -	
05000000	***Metals***					$ 504,000.00			$ 34,218.00
	Structural Steel (misc steel - lintels etc…)								
	Misc Steel - lintels, bolts, angles, etc…	*Allowance*	*$ 15,000.00*		$ 15,000.00		*$ 30,000.00*	$ (15,000.00)	
	Structural Steel Fab	*All Metal Manufacturing*	*$ 290,000.00*		*$ 290,000.00*		*$ 251,304.00*	$ 38,696.00	
	New roof purlin at existing structure (snow load reinforcing) - Material	*Allowance*	*$ 35,000.00*		*$ 35,000.00*		*$ -*	$ 35,000.00	
	New roof purlin at existing structure (snow load reinforcing) - Labor to install	*Grace Industries*	*Included in steel erection*		*$ -*		*$ -*	$ -	
	Structural Steel Erection	*Grace Industries*	*$ 164,000.00*		*$ 164,000.00*		*$ 188,478.00*	$ (24,478.00)	
06000000	***Wood, Plastics & Composites***					$ 367,951.00			$ 190,279.00
	Rough Carpentry	*BD Construction*	*$ 229,590.00*		*$ 229,590.00*		*$ 132,472.00*	$ 97,118.00	
	Handrail / Guardrail Allowance	*Allowance*	*$ 25,000.00*		*$ 25,000.00*		*$ -*	$ 25,000.00	
	Casework	*Designercraft Woodworking*	*$ 113,361.00*		*$ 113,361.00*		*$ 45,200.00*	$ 68,161.00	
	Base Cabinets	*Designercraft Woodworking*					*$ -*	$ -	
	Upper Cabinets	*Designercraft Woodworking*					*$ -*	$ -	
	Display Casework	*Designercraft Woodworking*					*$ -*	$ -	
	Shelving	*Designercraft Woodworking*					*$ -*	$ -	
	Wardrobe Cabinets	*Designercraft Woodworking*					*$ -*	$ -	
	Window Sills	*Designercraft Woodworking*					*$ -*	$ -	
	Ply Paneling	*Designercraft Woodworking*					*$ -*		
	Cubbies in classrooms	*NONE*					*$ -*		
07 00 00	***Thermal & Moisture Protection***					$ 564,814.03			$ 234,458.03
07-2100.10	*Insulation - Sound Batt*		*Included in Drywall Below*						
07-2100.10	*Insulation - Thermal Batt*		*Included in Drywall Below*						
07-2100.10	*Insulation - Spray / Foam*	*Allowance*	*$ 25,000.00*		*$ 25,000.00*		*$ 25,000.00*	$ -	
07-2500-10	Expansion Joint Covers	*?*	*$ 7,500.00*		*$ 7,500.00*		*$ 7,500.00*	$ -	

07-2500-10	Waterproofing	*Absolute Waterproofing*	*$ 34,145.00*	*$ 34,145.00*		*$ 23,226.00*	$ 10,919.00	
	Wall Panels							
	Wall Panels (Phenolic & Steel)	*Prairie view Roofing*	*$ 222,251.03*	*$ 222,251.03*		*$ 66,480.00*	$ 155,771.03	
	Steel Z girts w/ rigid insulation	*Prairieview Roofing*	*Included in Metal Panels*			*$ -*	$ -	
	Soffit Panels					*$ -*	$ -	
	PEMB Wall panels at Existing Gym Wall	*Allowance*	*$ 50,000.00*	*$ 50,000.00*		*$ -*	$ 50,000.00	
	EIFS					*$ -*	$ -	
	Roofing							
	Roofing - Addition	*Prairieview Roofing*	*$ 192,800.00*	*$ 192,800.00*		*$ 175,032.00*	$ 17,768.00	
	Roof Hatch w/ access ladder	*NONE*		*$ -*		*$ -*	$ -	
07-7123.10	*Gutter and Downspouts*	*Included in Roofing*						
	Sealants							
07-9200.10	*Sealants*	*?*	*$ 33,118.00*	*$ 33,118.00*		*$ 33,118.00*	$ -	
07-9200.10	*Sealants - Base Site Concrete*	*Included in site concrete below*						
	Firestopping	*Included in Various Divisions*						
08 00 00	***Openings***				$ 239,550.00			$ (71,350.00)
	Doors and Hardware							
	Doors	*TCH Doors*	*$ 87,000.00*	*$ 87,000.00*		*$ 154,500.00*	$ (67,500.00)	
08-1000.20	*Doors & Hardware - Single*					*$ -*	$ -	
08-1000.20	*Doors & Hardware - Double*					*$ -*	$ -	
	Coiling door	*NONE*		*$ -*		*$ -*	$ -	
	Overhead door	*Skold Doors*	*$ 34,700.00*	*$ 34,700.00*		*$ 37,500.00*	$ (2,800.00)	
08-3000.10	*Operable Partition*	*NONE*		*$ -*		*$ -*	$ -	
08-5000.20	*Exterior Windows*	*Platte Valley Glass*	*Included in Aluminum*			*$ 11,400.00*	$ (11,400.00)	
08-5000.20	*Interior Windows*							
	Aluminum Storefront & Glazing	*Platte Valley Glass*	*$ 117,850.00*	*$ 117,850.00*		*$ 107,500.00*	$ 10,350.00	
08-5000.20	*Alum Curtain Wall*	*Platte Valley Glass*	*Included in Aluminum*			*$ -*		
08-5000.20	*Alum Clerestory Windows*	*Platte Valley Glass*	*Included in Aluminum*			*$ -*	$ -	
08-5000.20	*Alum Storefront*	*Platte Valley Glass*	*Included in Aluminum*			*$ -*	$ -	
08-5000.20	*Alum Storefront Doors - Single*	*Platte Valley Glass*	*Included in Aluminum*			*$ -*	$ -	
08-5000.20	*Alum Storefront Doors - Double*	*Platte Valley Glass*	*Included in Aluminum*			*$ -*	$ -	
08-5000.20	*Glazing (interior doors / windows)*	*Platte Valley Glass*	*Included in Aluminum*			*$ -*	$ -	
	Handicap Door "Buttons"	*Hardware Supplier*						
09 00 00	***Finishes***				$ 706,225.00			$ (25,730.50)
	Gypsum Drywall							
09-2116.10	*Gypsum Drywall*	*Midwest Partitions*	*$ 357,900.00*	*$ 357,900.00*		*$ 459,408.00*	$ (101,508.00)	
09-2116.10	*Gypsum Drywall - Reno*	*Midwest Partitions*	*Included in drywall above*			*$ -*	$ -	
09-2116.10	*Gypsum Drywall - CTE Addition*	*Midwest Partitions*	*Included in drywall above*			*$ -*	$ -	
	Metal Stud Framing and gyp board at Exstg Gym West Wall	*Midwest Partitions*	*Included in drywall above*					
	Metal Stud Framing	*Midwest Partitions*	*Included in drywall above*					
	Painting							
09-9100.10	*Painting*	*ZM Painting*	*$ 73,290.00*	*$ 73,290.00*		*$ 82,795.00*	$ (9,505.00)	
	Acoustical Ceilings	*TC Ceilings*	*$ 119,700.00*	*$ 119,700.00*		*$ 61,820.00*	$ 57,880.00	
09-5100.10	*ACT*	*TC Ceilings*	*Included in ACT*			*$ -*	$ -	
09-5100.10	*Baffles*	*TC Ceilings*	*Included in ACT*			*$ -*	$ -	
09-5100.10	*ACT - w/ vinyl*	*TC Ceilings*	*Included in ACT*			*$ -*	$ -	
	FRP							
09-9100.10	*FRP*	*BD Construction*	*$ 6,500.00*	*$ 6,500.00*		*$ 3,840.00*	$ 2,660.00	
	Flooring							
	Flooring	*Morford's Decorating*	*$ 115,300.00*	*$ 115,300.00*		*$ 124,092.50*	$ (8,792.50)	
09-6000.99	*Resilient Flooring*	*Morford's Decorating*	*Included in Flooring*			*$ -*	$ -	
09-6000.99	*Resilient Athletic Flooring*	*Morford's Decorating*	*Included in Flooring*			*$ -*	$ -	
09-6000.99	*Turf Flooring*	*Morford's Decorating*	*Included in Flooring*			*$ -*	$ -	
09-6000.99	*Epoxy Flooring*	*ZM Painting*	*$ 18,535.00*	*$ 18,535.00*		*$ -*	$ 18,535.00	
09-6000.99	*Sealed Concrete*	*ZM Painting*	*Included in Epxoy Flooring*			*$ -*	$ -	
09-6000.99	*Polished Concrete*	*NONE*				*$ -*	$ -	
09-6000.99	*3-Phase Generator for Grinder (polished or epoxy)*	*NONE*				*$ -*		
09-6000.99	*Resilient Flooring - CTE*	*Morford's Decorating*	*Included in Flooring*			*$ -*	$ -	
09-6000.99	*Wood Plank Flooring at Library Stairs*	*Allowance*	*$ 15,000.00*	*$ 15,000.00*		*$ -*	$ 15,000.00	
09-6000.99	*Carpet Tile*	*Morford's Decorating*	*Included in Flooring*			*$ -*	$ -	
09-6000.99	*Tile Flooring*	*Morford's Decorating*	*Included in Flooring*			*$ -*	$ -	
09-6000.99	*Wall Tile*	*Morford's Decorating*	*Included in Flooring*			*$ -*	$ -	
09-6000.99	*walk-off flooring*	*Morford's Decorating*	*Included in Flooring*			*$ -*	$ -	
10 00 00	***Specialties***				$ 81,537.00			$ (21,086.00)
	Specialty Items							
	Display Boards	*?*	*$ 18,000.00*	*$ 18,000.00*		*$ 18,000.00*	$ -	
	Corner Guards	*?*	*$ 35,198.00*	*$ 35,198.00*		*$ 12,950.00*	$ 22,248.00	

	Wall Protection	?					$ 22,248.00	$ (22,248.00)	
	Curtain Tracks						$ -	$ -	
	Curtains						$ -	$ -	
10-4400.10	Fire Extinguishers	?	$ 675.00		$ 675.00		$ 675.00	$ -	
10-2800.10	Toilet Accessories	EPCO	$ 2,361.00		$ 2,361.00		$ 8,750.00	$ (6,389.00)	
10-2800.10	Toilet Paritions	EPCO	$ 6,803.00		$ 6,803.00		$ 5,000.00	$ 1,803.00	
	Locker Hooks	?	$ 8,500.00		$ 8,500.00		$ 25,000.00	$ (16,500.00)	
10-1400.10	Interior Room Signage	?	$ 2,500.00		$ 2,500.00		$ 2,500.00	$ -	
10-1400.10	Exterior Signage	?	$ 7,500.00		$ 7,500.00		$ 7,500.00	$ -	
11 00 00	**Equipment**					$ -			$ -
	Food Service Equipment	See Below (by owner)							
	Food Grade Stainless Steel Paneling	NONE					$ -	$ -	
	Welding Booths	BY OWNER					$ -	$ -	
	Appliances	NONE					$ -	$ -	
12 00 00	**Furnishings**					$ 7,500.00			$ -
	Window Coverings	?	$ 7,500.00		$ 7,500.00		$ 7,500.00	$ -	
13 00 00	**Special Construction**					$115,786.00			$ (85,814.00)
	Pre-Engineered Metal Building								
	PEMB - Material	Ceco Buildings	$ 115,786.00		$ 115,786.00		$ 105,600.00	$ 10,186.00	
	PEMB - Erection	Grace Industries	Included in structural steel erection		$ -		$ 96,000.00	$ (96,000.00)	
14 00 00	**Conveying Systems**					$ 131,250.00			$ (38,750.00)
	Elevators	TK Elevators	$ 131,250.00		$ 131,250.00		$ 170,000.00	$ (38,750.00)	
21 00 00	**Fire Suppresion**					$ 62,400.00			$ 6,264.50
21-1300.99	Automatic Fire Sprinkler System	NE Fire Sprinkler	$ 62,400.00		$ 62,400.00		$ 56,135.50	$ 6,264.50	
21-1300.99	Automatic Fire Sprinkler System - Minor Reno Work	NE Fire Sprinkler	Included in Sprinklers				$ -	$ -	
21-1300.99	Automatic Fire Sprinkler System - CTE	Not Sprinkled					$ -	$ -	
22 00 00	**Plumbing**					$ 913,790.00			$ 609,251.00
22-1000.99	Plumbing	Snell Services	$ 913,790.00		$ 913,790.00		$ 304,539.00	$ 609,251.00	
22-1000.99	Plumbing - Reno	Snell Services	Included in Plumbing				$ -	$ -	
22-1000.99	Plumbing - CTE	Snell Services	Included in Plumbing				$ -	$ -	
23 00 00	**HVAC**					$ 398,941.00			$ (348,743.00)
23-2000.99	HVAC	Snell Services	Included in Plumbing				$ 747,684.00	$ (747,684.00)	
23-2000.99	HVAC - CTE Addition	Snell Services	Included in HVAC				$ -	$ -	
23-2000.99	HVAC - Reno	Snell Services	Included in HVAC				$ -	$ -	
23-2000.99	HVAC - Alternate #1 - Replace Boilers	Snell Services	$ 212,512.00		$ 212,512.00		$ -	$ 212,512.00	
23-2000.99	HVAC - Alternate #2 - ADD Gym HVAC	Snell Services	$ 114,953.00		$ 114,953.00		$ -	$ 114,953.00	
23-2000.99	HVAC - Fume Extractor System	Snell Services	$ 62,000.00		$ 62,000.00		$ -	$ 62,000.00	
23-2000.99	HVAC - Relocate Existing Chiller	Rasmussen	$ 9,476.00		$ 9,476.00		$ -	$ 9,476.00	
25 00 00	**Integrated Automation**					$ -			$ -
	NONE								
26 00 00	**Electrical**					$ 784,357.00			$ 213,808.00
26-0500.99	Electrical	Lighthouse Electrical	$ 729,378.00	$ 35,000.00	$ 764,378.00		$ 570,549.00	$ 193,829.00	
26-0500.99	Electrical - CTE Addition	Lighthouse Electrical	Included in Electrical				$ -	$ -	
26-0500.99	Electrical - Reno	Lighthouse Electrical	Included in Electrical				$ -	$ -	
23-2000.99	Electrical - Alternate #1 - Replace Boilers	Lighthouse Electrical	$ 2,379.00		$ 2,379.00		$ -	$ 2,379.00	
23-2000.99	Electrical - Alternate #2 - ADD Gym HVAC	Lighthouse Electrical	$ 9,200.00		$ 9,200.00		$ -	$ 9,200.00	
26-0500.99	Electrical - Relocate Existing Chiller	Roberts Electric (Rasmusse	$ 8,400.00		$ 8,400.00		$ -	$ 8,400.00	
26-0500.99	Electrical - Relocate Existing Service	0 lot	$ 100,000.00		$ -		$ -	$ -	
26-0500.99	Generator	0 lot	$ 50,000.00		$ -		$ -	$ -	
27 00 00	**Communications**					$ 103,670.99			$ 24,500.09
	Access Control Rough ins	Included in Electrical ???							
	Access Control - should this be BY OWNER SCOPE???	Allowance	$ 24,500.09		$ 24,500.09		$ -	$ 24,500.09	
	Cabling	Allowance	$ 79,170.90		$ 79,170.90		$ 79,170.90	$ -	
	Telecommunications	Allowance	Included in Cabling				$ -	$ -	
	Communications - CTE Addition	Allowance	Included in Cabling				$ -	$ -	
	Radio Communications Testing	Included in Electrical ???							
	Radio Communications Equipment	0 sf	$ 0.50		$ -		$ -	$ -	
28 00 00	**Electronic Safety & Securtiy**					$ 33,118.00			$ (329,940.00)
	Fire Alarm (throughout existing & new)	Lighthouse Electrical	Included in Electrical Above		$ -		$ 329,940.00	$ (329,940.00)	
	Security	Allowance	$ 33,118.00		$ 33,118.00		$ 33,118.00	$ -	
31 00 00	**Earthwork**					$ 33,140.00			$ (152,110.00)
	Site Maintenance	16 month		$ 1,000.00	$ 16,000.00		$ 16,000.00	$ -	

31-1413.99	*Site Prep*	*Grace Industries*	*Included in Building Concrete*	*$ -*		*$ 150,000.00*	$ (150,000.00)	
31-1413.99	*Mass Building Demo*	*Included in Demo*				*$ -*	$ -	
31-1413.99	*Erosion Control*	*Allowance*	*$ 15,000.00*	*$ 15,000.00*		*$ 15,000.00*	$ -	
	Termite Control	*Bear Services*	*$ 2,140.00*	*$ 2,140.00*		*$ 4,250.00*	$ (2,110.00)	
32 00 00	***Exterior Improvements***				$ 20,000.00			$ (57,500.00)
	Site Concrete	*Grace Industries*	*Included in Building Concrete*	*$ -*		*$ 50,000.00*	$ (50,000.00)	
32-1723.99	*Parking Lot Stripping*	*NONE*				*$ 7,500.00*	$ (7,500.00)	
32-9000-99	*Fencing*	*0 lf*	*$ 16.00*	*$ -*		*$ -*	$ -	
	Handicap Signs	*BD Construction*	*Included in Carpentry Above*	*$ -*		*$ -*	$ -	
32-9000.99	*Landscaping*	*Allowance*	*$ 20,000.00*	*$ 20,000.00*		*$ 20,000.00*	$ -	
33 00 00	***Utilities***				$ 106,500.00			$ (43,500.00)
33-0000.00	*Site Utilities*	*Grace Industries*	*$ 38,000.00*	*$ 38,000.00*		*$ 150,000.00*	$ (112,000.00)	
33-0000.00	*Site Utilities - New 2" Waterline work*	*Tritle Plumbing*	*$ 68,500.00*	*$ 68,500.00*		*$ -*	$ 68,500.00	
70 00 00	***Misc / Options***				$ 222,000.00			$ (815,000.00)
	Replace Elem Bldg Boilers	*Included in HVAC and Electrical Alternate Pricing Above*				*$ 200,000.00*	$ (200,000.00)	
	Add Cooling to Main Gym	*Included in HVAC and Electrical Alternate Pricing Above*				*$ 615,000.00*	$ (615,000.00)	
	Provide Egress Lighting to existing bldgs	*1 lot*	*$ 30,000.00*	*$ 30,000.00*		*$ 30,000.00*	$ -	
	Add ADA Access to football field	*1 lot*	*$ 100,000.00*	*$ 100,000.00*		*$ 100,000.00*	$ -	
	Elem Window Replacement	*1 lot*	*$ 12,000.00*	*$ 12,000.00*		*$ 12,000.00*	$ -	
	Tuckpointing at Elem	*1 lot*	*$ 80,000.00*	*$ 80,000.00*		*$ 80,000.00*	$ -	
	Modular Classroom - Relocation and Utility Connections	*0 ea*	*$ -*	*$ -*		*$ -*	$ -	

	Net		*$ 7,390,819.58*	$ 7,390,819.58	*$ 7,896,724.85*	$ (505,905.27)	$ (505,905.27)
70-1500-99	*Aid to Construction*	*3.00%*	*$ 221,724.59*		*$ 157,934.50*	$ 63,790.09	
70-1100-20	*Inflation / Post bid inflation*		*$ 50,000.00*		*$ 120,819.89*	$ (70,819.89)	
70-1100-30	*Owners contingency*		*$ 10,000.00*		*$ 10,000.00*	$ -	
70-1100-10	*Estimating Adjustment*	*5.00%*	*$ 383,627.21*		*$ 245,564.38*	$ 138,062.83	
	Post bid adjustment		*$ (21,000.00)*				
	Contractors Fee	*3.50%*	*$ 281,231.00*		*$ 295,086.53*	$ (13,855.53)	
	Subtotal		***$ 8,316,402.37***		***$ 8,726,130.14***	**$ (409,727.77)**	
01-4710-10	*Builders Risk Insurance*		BY OWNER		BY OWNER		
01-7833-99	*CM Bond Cost*		*$ 60,000.00*		*$ 52,500.00*	$ 7,500.00	
	CM GMP Total Cost		***$ 8,376,402.37***		***$ 8,778,630.14***	$ (402,227.77)	
	Design Fees		*$ 850,000.00*		*$ 850,000.00*	$ -	
	Design Reimbursables		*$ -*		*$ -*	$ -	
	Fiscal Agent Fee	*2.50%*	*$ 230,660.06*		*$ 240,715.75*	$ (10,055.69)	
70-1100-30	*Owners contingency*		*By OWNER*		*By OWNER*		
	Fixtures, Furnishings and Equipment		*$ 100,000.00*		*$ 100,000.00*	$ -	
	Kitchen Equipment		*$ -*		*$ -*	$ -	
	Asbestos Removals		*$ 50,000.00*		*$ 50,000.00*	$ -	
	Meter Fees / Transformer etc		*$ 250,000.00*		*$ 250,000.00*	$ -	
	GRAND TOTAL		**$ 9,857,062.43**		**$ 10,269,345.89**	$ (412,283.46)	

Pricing Alternates

#1: Replace Existing Boilers	*Included in GMP*
#2: Add Gym HVAC	*Included in GMP*

Price per Square foot

Square Footage

Addition	9,724.00 sf
Elevator / stair Add 2nd LVL	747.00 sf
Reno	1,288.00 sf
CTE Addition	4,800.00 sf
	16,559.00

STUDENT BOARD REPRESENTATIVE - MONTHLY REPORT

Student Board Representative
Board of Education Report
Date:09/13/2026

Submitted by: Josh Miller

1. Student Activities
   a. Football
      - Starting off strong 3-0, beating Bayard, Gordon-Rushville, and Kimball, taking on South Loup at home later this week.

   b. Volleyball
      - Great start for the volleyball team, which is 7-2 so far, and getting ready to face Edgemont away on 9/15

   c. Cross Country
      - The cross country team has competed in 3 meets so far this season, with the boys team taking the team victory in Gering. They are headed to Bridgeport on 9/15

   d. Homecoming
      - The Homecoming dance was this past Saturday. And Homecoming week was the week prior. Lots of engagement this year with the addition of the spirit stick competition.

2. Other Pertinent Student Information/Feedback from Students
   a. The new Bobcat Time placement is really popular among high school students. Students now have more motivation to keep grades up.

3. Progress on Student Board Member Initiative
    a. Asked students for opinions about taking a spirit bus to a cross-country meet and got mixed results. Most concerns included timing and other scheduling conflicts.

Hemingford Public Schools
Administrative Reports to Board of Education

September 14, 2026

Miss Jespersen
HES Enrollment Last Year

Preschool	Kindergarten	1st Grade	2nd Grade	3rd Grade	4th Grade	5th Grade	6th Grade	Total
21	20	26	21	19	23	41	30	201

HES Enrollment Upcoming School Year as of September 11th, 2026

Preschool	Kindergarten	1st Grade	2nd Grade	3rd Grade	4th Grade	5th Grade	6th Grade	Total
19	24	16	25	23	18	23	41	189

Total down from 191 at the August Board meeting.

- School is off to an excellent start. I have been so impressed with how well the students and staff have adapted to the changes that have been put in place so far this school year. I know that will help us in the long run when construction gets underway.
- I have implemented a Get Up Bobcat Nation Monday Meeting that takes place each Monday. The entire Kindergarten-6th grade attends for 15 minutes each Monday morning to start our day. I started this as a way to work on building a collaborative atmosphere for our students and staff especially since we have 4th, 5th, and 6th grade in the high school building.
- Our students finished up their Fall assessments for MAPS testing last Friday and I am looking forward to looking over the data and seeing where our Elementary students will be starting off for this new school year.
- The teachers also completed all of their goals and plans for growth and had them all turned in on time. It was interesting to dive into what they want to focus on this year as professionals in their specific areas. 3 goals were focused on our Character Strong program and developing social emotional learning in their rooms, 4 goals were focused on Reading, 5 goals focused on classroom routines, management, and environment. 2 goals were focused on instructional/teaching philosophies, and 2 were on building student or colleague relationships, with a few more specific to their teaching field. I look forward to working with the teachers throughout this year to reach their personal goals and also spend time in their classrooms watching them develop as educators.
- Homecoming was a HUGE success for elementary school. I received really good feedback from others on the families enjoying the dress up days that the high school students chose. At our staff meeting last Friday we began to brainstorm ideas to make Red Ribbon week in October more engaging for all as well, to help create those lasting memories for students.

Mr. Redden
HHS Enrollment
2025-26

7th Grade	8th Grade	9th Grade	10th Grade	11th Grade	12th Grade	Total
32	35	25	27	27	31	177

2026-2027

7th Grade	8th Grade	9th Grade	10th Grade	11th Grade	12th Grade	Total
34	32	34	22	26	27	175

- MAPS testing was done last Wednesday and Thursday at the high school. Mr. Arneson and I are working together to get makeup tests done this week. The JH intervention team will be meeting soon to evaluate the updated data. Intervention during 7th period has been going well.
- Staff completed their goals for the school year. It is always interesting to see how everyone sets goals. There were several staff members that set goals around planning and prep, student ownership, and assessment.
- One of my goals for the year is to get into classrooms and do more formal walk throughs. We are working with Jodi Benson from the ESU on some leadership coaching and this is one area that I asked for help in ensuring that I am doing them.
- Bobcat Time seems to be having the positive impact that we had hoped for in terms of being a more productive use of time for students.
- Homecoming Week was a lot of fun and we had great participation in the activities. I would like to thank Mrs. Johnston, Mrs. Gilkerson, and the StuCo for all of their hard work to make it such a great week.
- The transition to Bound has been very successful. The ability to access everything in one app is much more user friendly than what was used in the past.

Mrs. Plog
Special Education Numbers - From SRS (Student Records System) Current as of 9/11/26
(This includes students in the process of being evaluated)

Birth-3
1

Preschool	Kindergarten	1st Grade	2nd Grade	3rd Grade	4th Grade	5th Grade	6th Grade	(B-6th) Total
2 (-2)	1	2	6	4 (+1)	6 (+1)	3	7 (+1)	32 (+1)

7th	8th	9th	10th	11th	12th	12+	(7-12+)

Grade	Grade	Grade	Grade	Grade	Grade	(To age 21)	Total
6	5	5	3	5	7	0	31

Total Enrollment in PowerSchool as of 8/7/26 - 366 - High School 175, Elementary 191
Total Special Education Students - 63 (+1)
Special Education Percentage - 17.2%
State Average- 17% (NDE State Education Profile as of 2024-2025, the most recent data year available)

- I attended the Fall NASES (Nebraska Association of Special Education Supervisors) meeting in Lincoln last week. The keynote speaker was Dr. Angela Burke, who presented on "Leading Complex Adaptive Change." I am proud to say that our district has followed many of her recommendations as we have worked through changes in the last 4-5 years. We also discussed special education finance and how funding might change over the next few years.

- I submitted the Indicator 13 Self-Assessment Transition report in the NDE Improving Learning for Children with Disabilities (ILCD) dashboard. This report collects a sample of documents from transition age students to ensure we are considering the future needs of our students. Transition planning is required to start with all students with an IEP starting at age 14.

- I am working on our High Ability Learners Report on the NDE Portal, which is due Sept. 30. We receive approximately $5000 a year to provide opportunities for our HAL students. We use the money to fund costs associated with Science Olympiad and other materials and activities for students, as well as stipends for the Enrichment team and co-coordinators Joslynn Peitzmeier at the high school level and Sarah Arneson at the elementary level. We have around 30 students who are identified as HAL students, scoring above the 95th percentile on their district-wide assessments, two testing periods in a row.

- The Special Services teachers also developed Goals and Plans for Growth for this school year. The goals included work towards implementing intervention programs, taking additional coursework towards master's programs, greater student engagement, and increasing parental involvement in student learning, My professional goals were to continue joint walkthroughs with the Elementary and High School principals, continue to focus on documenting and reviewing the assessment spreadsheet which is completed by each special services teacher, and to bserve and provide feedback on teacher goals during regular walkthroughs.

- Let me know if you have any questions. Thanks so much!!

Mr. Arneson

- Assessment
  - The first wave of assessments is almost complete for the year. We'll be spending some time this week doing make-ups for students who missed a test or two last week.
  - mCLass benchmarks have been completed for the district. Those results are below.

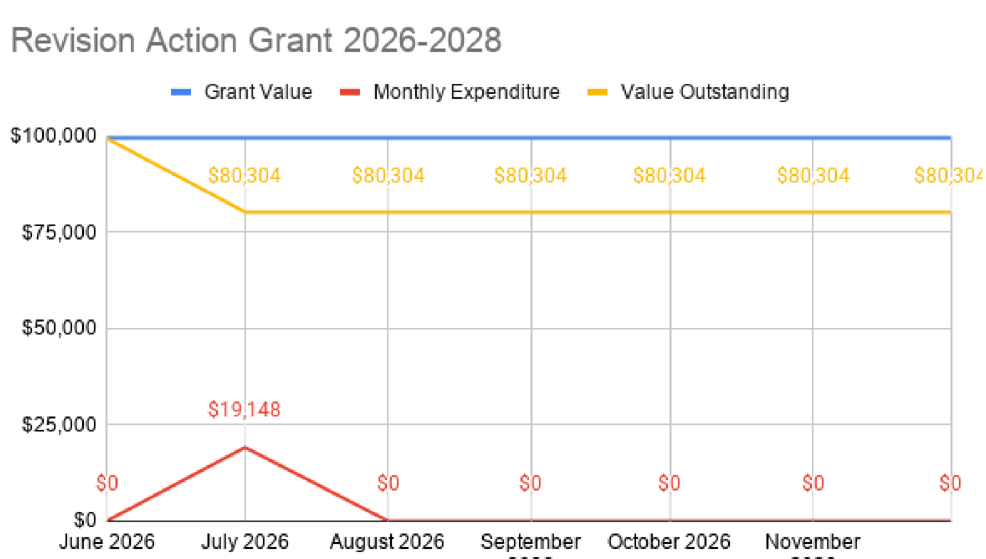
Population	Measure	Levels					Students
Hemingford Public Schools	Composite Score	BOY	15%	19%	34%	32%	186

Population	Measure	Levels					Students
Population selected	Composite Score	25-26 BOY	17%	15%	38%	30%	179
		26-27 BOY	14%	17%	35%	34%	168

- MTSS/CIP
  - We had our first MTSS/CIP meeting on Friday. It was our kickoff for the new 5-year cycle. We spent time reviewing the process and our goals, forming committees, and talking about materials.

- Facilities Update
  - We have two full-time custodians now.
  - The first phase of the playground fence has been completed. It looks really nice.
- Grant Tracking
  - No new expenditures for the Revision Action Grant. We're awaiting a construction timeline for the Ag shop to help direct future purchases.
  - School Kitchen Grant: We received unofficial approval for $94,698.88 through the Kitchen Modernization Grant. However, we have not received the official GAN (Grant Award Notification). We will wait to make any purchases until we receive the GAN.

				June 2026	July 2026	August 2026
Total Requested	$99,452		Grant Value	$99,452	$99,452	$99,452
Total Spent	$19,148.00		Monthly Expenditure	$0	$19,148.00	$0.00
Funds Remaining	$80,304		Value Outstanding	$99,452	$80,304	$80,304



Hemingford Public Schools
Activities Director Report
Mrs. Sam Gilkerson

Fall Update 2026

Participation by Activity

Jr. High

Activity	Participation #s	Successes	Opportunities
Girls Cross Country	12 girls		
Boys Cross Country	7 boys		Times decreasing
Football	19 boys	1-1	
Volleyball	30 girls	Varsity: 2-2 Varsity Reserve: 4-0 Junior Varsity: 1-2	
FFA	16	Range judging 9/15	

High School

Activity	Participation #s	Successes	Opportunities
Girls Cross Country	6 girls		
Boys Cross Country	6 boys		
Football	22 boys	3-0	
Softball	0		
Volleyball	18 JV/V: 5 managers	7-2	
FFA	23	Range judging 9/15	
One Act	Unknown at this time.		

Planning for Winter Activities

- JH/JV/V Basketball: Schedules are finalized (pending in-season changes). Waiting for officials to pick up dates they can fill.
- V Boys Wrestling: Dates are 90% finalized.
- V Girls Wrestling: Making adjustments to the schedule due to numbers and making shifts to the season.
- Communication with AD's will take place to schedule Fall 2027 Volleyball Schedule. Fall 2027 football Schedule is complete.

Planning for Spring Activities

- Getting there….

Updates:

Concession stands has new equipment:

- Cheese dispenser
- Hot dog roller
- Hot dog bun warmer
- Microwave
- 2 Pop Coolers (no more rentals)
- Ice Cream machine
- Stainless Steel counter tops (need installed)
- Waiting for new popcorn machine

Uniform rotations:

- Boys basketball is next on rotation for new uniforms, working with Zac Alcorn (Adidas brand).

Bound:

- Passes have been sent out (free) - can't purchase at the moment.
- Registering is still taking place, I will be working with Coach Dean to have an Bound Event and help parents and students get registered.
- There are so many new perks of Bound, still attempting to learn them all. At this time, just trying to get everyone registered.

Shoutouts:

- Jim - for helping me when I have any questions and rarely says no to me. Helping me getting things arranged in the gym.
- Mr. Gilkerson, for becoming the concession stands supervisor, without him, I wouldn't be able to get that concession stand ready.
- Boosters, working with me and giving me grace.
- Ann Payne for feeding our football players and visitors after home games.

- Kevin Conley for helping train custodial staff and getting our gym ready and cleaned.
- Dr. Miller for being my go to person for all of my questions and helping me grow.
- Admin Team, for just being a great support giving me grace and helping me whenever asked.
- All my coaches and sponsors for being patient with me and stepping up in their areas.

2026 WESTERN NEBRASKA

SCHOOL MENTAL HEALTH CONFERENCE

EVERY CONNECTION COUNTS—WE ALL SHAPE MENTAL HEALTH

Student mental health is supported in every class, every day.

Join Dr. Ruth Alisha Hill for an interactive keynote exploring how the everyday actions of every staff member play a role in shaping the student experience. Together, participants will explore how intentional adult actions can strengthen student well-being, belonging, and engagement and create the conditions for improved attendance, behavior, and academic success. Through practical CharacterStrong strategies, participants will experience simple ways to help students feel seen, supported, connected, and ready to learn.

Register at
PanhandlePartnership.com

KEYNOTE:
DR. RUTH ALISHA HILL

Hemingford Public Schools
911 Niobrara Ave
Hemingford, NE

October 12, 2026
9:00 a.m. – 3:00 p.m.

Participants will

- Explore the connection between student mental health, well-being, belonging, engagement, and academic success.
- Recognize that supporting student mental health is a shared responsibility across the school community, not solely the role of school counselors.
- Examine how adult actions and everyday student experiences can influence attendance, behavior, and course performance.
- Experience practical CharacterStrong strategies that promote well-being, belonging, and engagement in classrooms and schools.
- Understand the importance of consistent implementation in creating sustainable, schoolwide experiences for students.
- Identify an intentional adult action they can use immediately to strengthen the student experience.

CHADRON STATE COLLEGE

PANHANDLE PARTNERSHIP
Rooted in Frontier Spirit, Committed to the Future

NEBRASKA esu13 serving the panhandle

BHECN BEHAVIORAL HEALTH EDUCATION CENTER OF NEBRASKA

Superintendent's Report

September 14, 2026

Mission/Vision/Goals

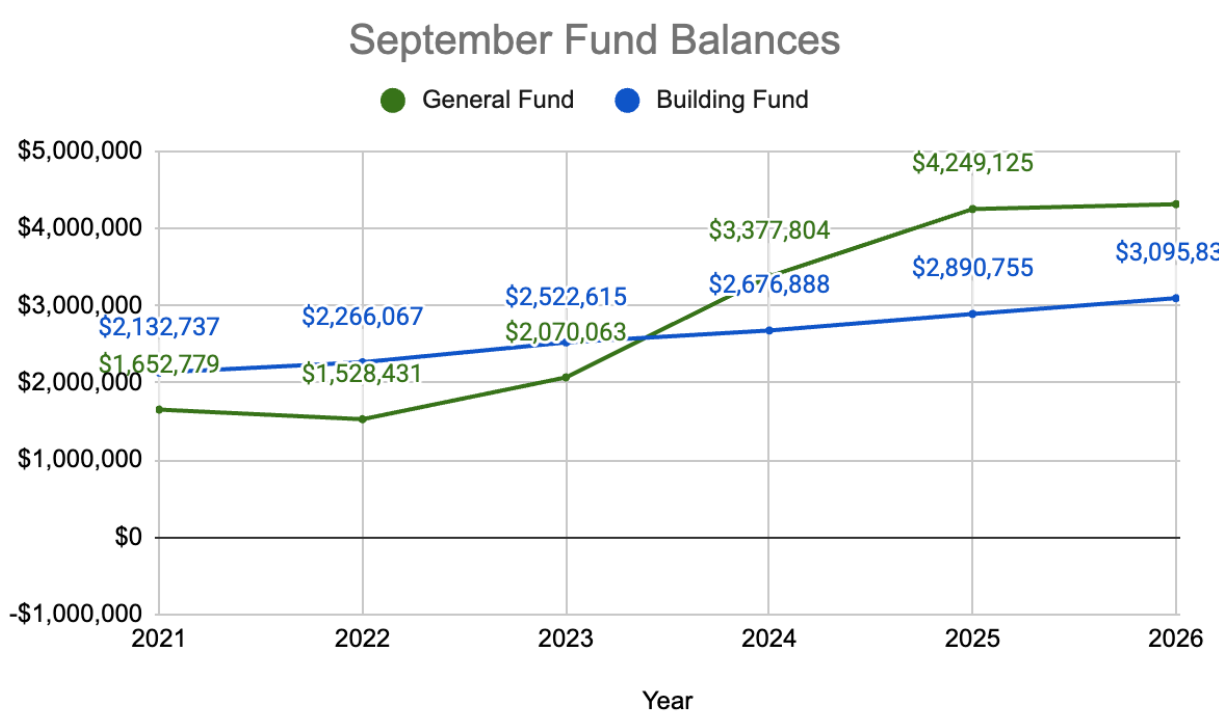
- Mr. Arneson led the instructional staff in reviewing our new goals, distributing our mission, vision, and goals sheets for classroom display, and setting the stage for future work on student goal setting and data analysis. Faculty have selected at least one committee each for school improvement efforts.

Policy

- The policy manual has been updated as of September 12, 2026, and the changes from the August 10, 2026 board meeting have been incorporated.

Budget Planning and Management

- Thank you to the Finance Committee for all of the help and feedback on the budget. I appreciate the time, insights, and commitment of the committee members to a quality budget process.
- We are still awaiting issuance of the Grant Award Notification (GAN) from NDE for the School Kitchen Modernization Grant. We remain optimistic about being funded.
- Thank you for considering proposed investments via CDs in the various school district funds.
- Our auditors with Casey-Petersen are scheduled to be on-site on September 23rd.
- Financial Data is up to date on the Strategic Dashboard Indicators Page. Here is the monthly fund balance trend report for the General Fund and Building Fund:



Educational Leadership

- Our faculty have completed goal-setting work and have shared their goals with their supervisors. Principals and directors will align walkthrough feedback to individual goals.
- Kristy Hanks recently completed an application to allow our local substitute permit holders to sub for additional days as needed this year. That application was approved by the Nebraska Department of Education.

Organizational and Cultural Leadership

- I would like to commend Megan Miles and her team (Deb Hill, Stacey Dillard, and Deb Henderson) for their ongoing work improving the school lunch program offerings. If you haven't had a chance to stop by for lunch, I would encourage you to do so.
- I would like to recognize Shelley Wyland for her excellent work with students. Her quick thinking and willingness to act recently made a very positive difference for our students.

Professional Leadership

- Mrs. Plog was recently invited to serve on a panel of experts at the NASES State Conference. Her leadership in special education at the state level is appreciated.
- The Nebraska Department of Education is starting a process to have staff from every school complete training called "Pathways to Literacy Leadership." We have 5 team members enrolled in this training, which includes a variety of online and in-person training.

Community Relations

- I would like to thank the Booster Club for all their work coordinating with our school team to support our students during Homecoming Week and throughout the year.

Board-Superintendent Relations

- Thank you to Blanche Randolph, Trish Schumacher, and Micki Votruba for attending the NASB Area Membership Meeting. Congratulations to Micki Votruba on earning a Level III award at the recognition ceremony.
- Now is a good time to start checking calendars for anyone interested in attending the State Education Conference. It is scheduled for November 18-20, 2026, in Omaha. Conference registration will open Wednesday, September 16, 2026. Ideally, we need to know who can attend by September 28th so we can request accommodations.
- I have been conducting one-on-one interviews with members of our school faculty and staff. I have 16 completed and have several more scheduled with teachers over the next month.

Strategic Plan (Highlights)

- Reporting order on these Principles is based on the Prioritization Summary:
  - **Guiding Principle III: Student and Staff Well-Being**
    - Our school will be partnering with ESU#13, PPHD, and the Panhandle Partnership to host the Western Nebraska School Mental Health Conference on October 12th. Parents and Community members are welcome to register and attend. A flyer is attached as a separate document. Here is the link to registration information:

https://panhandlepartnership.com/news-events/event-calendar.html/event/2026/10/12/western-nebraska-school-mental-health-conference/572112

- **Guiding Principle I: Student-Centered Learning**
  - Our principals are working with teachers to expand faculty membership on the MTSS/CIP team. They are planning to take a team to the state MTSS conference this fall. Mrs. Plog has worked with ESU#13 and state representatives to utilize grant funding to help cover the cost of attendance by members of our team.
- **Guiding Principle IV: Communication and Engagement**
  - We continue to transition away from Remind to SchoolMessenger through the PowerSchool app.
  - Activity schedules are available through the Bound app. I encourage anyone interested in following our activity programs to download the app and create an account to follow our various teams.
- **Guiding Principal II: Personnel Effectiveness**
  - Teacher evaluation training for administrators has been completed. Principals and directors will be conducting observations for non-probationary teachers over the next couple of months.
- **Guiding Principal V: District Resources**
  - The playground fence is complete (except for the temporary portion, which will be replaced with permanent fencing after the construction project is completed).
  - Material from the high school roof project (large river rock) has been repurposed to help with developing a base for the future bus driveway on the north side of the playground.
  - The ag storage building has been relocated, and the maintenance shop will be relocated tomorrow.
  - We are working with Morford's Flooring for warranty assistance with replacing some carpet tiles in the high school. We anticipate having this work completed over the Christmas break.

Planned Professional Travel

- I am planning to attend an NCSA MLAE workshop on October 14th in Lincoln.
- I am planning to attend the State Education Conference in November.
- I plan to attend student activities as my schedule allows.

Board Reminders (from the Contract with the Superintendent)

- **Evaluation.** The Board shall evaluate the Superintendent twice during the Superintendent's first year of employment and at least once each year thereafter. The first evaluation during the first year of employment and the yearly evaluations after the first year of employment shall occur no later than the regular November meeting. The Superintendent shall: remind the Board members in writing of this provision no later than its regular October meeting; make the Superintendent evaluation an agenda item for the regular November Board meeting during each year of this contract; and provide the Board members with the written evaluation instrument that is on file with the Nebraska Department of Education.
- **Renewal of Contract.** If a Board representative does not inform the Superintendent in writing on or before the seventh day after the regular December 2024 board meeting

(and each December thereafter) of the Board's intention to consider the nonrenewal or amendment of this contract, the contract will automatically renew for a period of one year from and after the expiration date provided in Section 1 of this contract. The Superintendent shall remind the Board in writing of this provision no later than its regular November meeting of each year of this contract and shall make the renewal of the Superintendent's employment contract an agenda item for the regular December board meeting during each year of this contract. At the time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to ensure that the District has complied with the Superintendent Pay Transparency Act.

Leave Log

- I have used 3 ½ days of PTO leave (July 9, 10, and 31, August 20 ½). The balance of unused PTO is 40 days. I am planning to take at least one PTO day in October.

Hemingford Public School District # 10 Policy Review Schedule : Revised September 2025

September 2025	section 100 : 100 - 104.01 end	8 policies total
October 2025	section 200 : 200.00 - 204.01	25 policies total
November 2025	section 200 : 204.02 - 206.05 end	25 policies total
December 2025	section 300 : In full	27 policies total
January 2026	section 400 : 400 - 403.07	27 policies total
February 2026	section 400 : 403.08 - 406.09	27 policies total
March 2026	section 400 : 406.50 - 411.53	27 policies total
April 2026	section 400 : 412.01 - 415.50 end	28 policies total
May 2026	section 500 : 500 - 504.04	26 policies total
June 2026	section 500 : 504.04R1 - 504.23	26 policies total
July 2026	section 500 : 504.24 - 508.01	26 policies total
August 2026	section 500 : 508.01E1 - 50801E4_ end	25 policies total
September 2026	section 600 : 600 - 605.06	27 policies total
October 2026	section 600 : 605.07 - 610.02	26 policies total
November 2026	section 600 : 611.01 - 612.17 end	26 policies total
December 2026	section 700 : 700 - 705.02	18 policies total
January 2027	section 700 : 705.03 - 716.00 end	18 policies total
February 2027	section 800 : In full	27 policies total
March 2027	section 900 : In full	26 policies total
April 2027	section 1000 : In full	23 policies total