

Centura Board of Education Regular Meeting
Monday, September 15, 2025 6:00 PM
Centura Board Room
P.O. Box 430
Cairo, NE 68824

Agenda

1. Opening The Meeting
 - 1.1. Call to order: The regular (month) Meeting of the Centura Public Schools' Board of Education is called to order on September 15, 2025, at _____ P.M. in the Board Room 201 Highway 11, Cairo, NE 68824.
 - 1.2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act
 - 1.3. Roll Call - excuse/not excuse board members who are absent
 - 1.4. Centura Vision Statement: A Community about students, excellence and innovation
 - 1.5. Centura Mission Statement: Centura and its collaborative partners are an innovative community empowering all students to be successful today and in the future.
2. Recognition of visitors and public comment per Centura Public Schools Policy No. 2004-12
3. Celebration of Excellence: 2025 State Runners-Up Championship Baseball Team
4. Discuss monthly financial report
5. Approval of Consent Agenda
 - 5.1. Minutes from previous month's meeting(s)
 - 5.2. General Fund Claims - \$
 - 5.3. Building Fund Claims - \$
 - 5.4. Depreciation Fund Claims - \$
6. Information Items: Reports
 - 6.1. Activities Director report
 - 6.2. Elementary Principal report
 - 6.3. Secondary Principal report
 - 6.4. Superintendent report
 - 6.5. Board President report
 - 6.6. Board Committee Reports
 - 6.6.1. Facilities, Finance and Transportation Committee
7. Action Items
 - 7.1. Human Resources
 - 7.1.1. Approval of certified staff resignations
 - 7.1.2. Approval of certified new hires
 - 7.1.3. Approve Centura Education Association as the collective bargaining agent for the 2026-2027 Negotiations Process.
 - 7.2. Discuss, consider, and potentially approve renewal of Johnson Control yearly agreement.
 - 7.3. Discuss, consider, and potentially approve an increase to the school district's property tax request authority by up to an additional 7% above the district's base growth percentage.
 - 7.4. Discuss, consider, and potentially approve the 2025-2026 District Property Tax Request.
 - 7.5. Discuss, consider, and potentially approve the proposed 2025-2026 Centura Public Schools Budget.
8. Discussion/Information Items

8.1. Discuss and provide feedback regarding the upcoming community engagement meetings.

- **September 17th:** 6:00 Community Engagement: Building Tours & Feedback Regarding Potential Bond & Facility Needs
- **October 22:** 6:00 Community Engagement: Review Feedback & Explore Solutions Regarding Potential Bond & Facility Needs
- **November 24th:** 6:00 Community Engagement: Share Possible Solutions & Collect Feedback On Scope, Next Steps Regarding Potential Bond & Facility Needs

9. Future Planning:

Board Learning Opportunities:

- State Education Conference, November 19-21st
- Schedule a Board Retreat with NASB
 - Superintendent Goals & Evaluation Process September 17th at 4:00.
 - We have the opportunity to have Marcia for board goal-setting and leadership training.

10. Adjournment

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0101	ACTIVITIES	5,795.55	17,561.18	2,893.50	0.00	0.00	(8,872.13)
05 704 0102	SPIRIT SQUAD	245.22	8,242.10	5,130.00	0.00	0.00	(2,866.88)
05 704 0103	FOOTBALL	2,415.64	853.60	3,555.00	0.00	0.00	5,117.04
05 704 0104	GIRLS BASKETBALL	5,749.02	140.67	0.00	0.00	0.00	5,608.35
05 704 0105	BOYS BASKETBALL	4,176.37	0.00	0.00	0.00	0.00	4,176.37
05 704 0106	VOLLEYBALL	684.15	1,579.74	1,226.00	0.00	0.00	330.41
05 704 0107	CROSS COUNTRY / TRACK	1,439.88	0.00	0.00	0.00	0.00	1,439.88
05 704 0109	GOLF	(147.81)	0.00	0.00	0.00	0.00	(147.81)
05 704 0110	WRESTLING	1,129.67	0.00	0.00	0.00	0.00	1,129.67
05 704 0111	Girls Softball	1,487.18	1,071.03	11,461.34	0.00	0.00	11,877.49
05 704 0112	BOYS BASEBALL	803.66	0.00	0.00	0.00	0.00	803.66
05 704 0113	Girls Wrestling	170.47	0.00	0.00	0.00	0.00	170.47
05 704 0222	Class of 2022	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0223	Class of 2023	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0224	Class of 2024	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0225	Class of 2025	1,280.86	0.00	0.00	0.00	0.00	1,280.86
05 704 0226	Class of 2026	2,835.32	0.00	80.00	0.00	0.00	2,915.32
05 704 0227	Class of 2027	280.00	0.00	220.00	0.00	0.00	500.00
05 704 0228	Class of 2028	100.00	0.00	60.00	0.00	0.00	160.00
05 704 0229	Class of 2029	135.00	0.00	160.00	0.00	0.00	295.00
05 704 0230	Class of 2030	176.57	0.00	0.00	0.00	0.00	176.57
05 704 0231	Class of 2031	118.20	0.00	0.00	0.00	0.00	118.20
05 704 0300	Grant Accounts	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0301	ACCELERATED READER	265.80	0.00	0.00	0.00	0.00	265.80
05 704 0302	ART	212.05	0.00	0.00	0.00	0.00	212.05
05 704 0303	BOOKFAIR	1,009.65	0.00	0.00	0.00	0.00	1,009.65
05 704 0304	DUNLAP GRANTS	(55,256.50)	4,964.73	306.50	0.00	0.00	(59,914.73)
05 704 0306	GREENHOUSE	10,065.44	0.00	0.00	0.00	0.00	10,065.44
05 704 0307	COURTESY FUND	739.77	0.00	0.00	0.00	0.00	739.77
05 704 0308	BAND	7,314.49	3,388.05	1,077.36	0.00	0.00	5,003.80
05 704 0309	PRESCHOOL	(4,225.00)	0.00	0.00	0.00	0.00	(4,225.00)
05 704 0310	REVOLVING FUND	1,585.86	0.00	0.00	0.00	0.00	1,585.86
05 704 0311	SHOP	3,250.86	0.00	0.00	0.00	0.00	3,250.86
05 704 0313	GENERAL CONCESSIONS	6,246.27	1,169.33	0.00	0.00	0.00	5,076.94
05 704 0314	WOODS	1,470.07	0.00	0.00	0.00	0.00	1,470.07
05 704 0315	HELPING HANDS - ELEM	1,640.91	0.00	0.00	0.00	0.00	1,640.91
05 704 0316	FACULTY FUND	(250.76)	0.00	0.00	0.00	0.00	(250.76)
05 704 0317	ELEM COURTESY	157.98	78.99	0.00	0.00	0.00	78.99
05 704 0318	SPANISH CLUB	41.14	0.00	0.00	0.00	0.00	41.14
05 704 0319	Robotics	(302.74)	0.00	40.00	0.00	0.00	(262.74)

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0320	Strength & Conditioning	1,361.12	276.87	0.00	0.00	0.00	1,084.25
05 704 0321	Centura Wellness	2,710.03	0.00	0.00	0.00	0.00	2,710.03
05 704 0322	Computer Fee	8,873.00	0.00	8,680.00	0.00	0.00	17,553.00
05 704 0323	Library	1,000.00	0.00	0.00	0.00	0.00	1,000.00
05 704 0324	Elementary Playground	2,694.00	0.00	0.00	0.00	0.00	2,694.00
05 704 0325	BACK PACK PROGRAM	17,627.45	0.00	236.00	0.00	0.00	17,863.45
05 704 0328	Prom Committee	1,313.93	0.00	0.00	0.00	0.00	1,313.93
05 704 0400	FFA	24,263.76	160.00	747.78	0.00	0.00	24,851.54
05 704 0401	YEARBOOK	924.20	2,802.20	0.00	0.00	0.00	(1,878.00)
05 704 0403	ALUMNI	24.00	0.00	0.00	0.00	0.00	24.00
05 704 0404	CBI	4,819.87	0.00	0.00	0.00	0.00	4,819.87
05 704 0405	SPEECH	938.63	0.00	0.00	0.00	0.00	938.63
05 704 0406	DRAMA - One Act	3,398.82	0.00	206.11	0.00	0.00	3,604.93
05 704 0407	CHARACTER COUNCIL - ELEMENTARY	688.98	0.00	0.00	0.00	0.00	688.98
05 704 0408	FBLA	397.86	0.00	322.30	0.00	0.00	720.16
05 704 0410	MEDIA CLASS	1,756.52	0.00	0.00	0.00	0.00	1,756.52
05 704 0411	FFA SCHOLARSHIPS	4,444.00	0.00	0.00	0.00	0.00	4,444.00
05 704 0412	MIXED CHORUS	2,846.66	0.00	0.00	0.00	0.00	2,846.66
05 704 0413	NHS	15.39	0.00	107.96	0.00	0.00	123.35
05 704 0415	STUDENT COUNCIL	3,231.45	0.00	0.00	0.00	0.00	3,231.45
05 704 0416	TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0502	INTEREST	30,946.46	0.00	0.00	0.00	0.00	30,946.46
05 704 0503	MONEY MARKET	622.92	0.00	12.73	0.00	0.00	635.65
05 704 0600	24/7 Student Insurance	8,964.41	0.00	0.00	0.00	0.00	8,964.41
Fund Total: 05		126,703.70	42,288.49	36,522.58	0.00	0.00	120,937.79

Vendor Name	Invoice Number	Description	Amount
Checking Account ID	Fund Number	General Fund	
AKRS Equipment	01 4282419	Parts-Latch, Oil Filter and Oil	118.14
Total AKRS Equipment			<u>118.14</u>
Amazon Capital Services	117C-DXWN-7J1Q	Maintenance Supplies	23.99
Amazon Capital Services	11WT-YYKQ-YWH4	ELM Office Large Letters	105.30
Amazon Capital Services	13VW-RTLK-DDHQ	Adapters	87.34
Amazon Capital Services	13WV-71Q4-GL7V	ELM SPED Supplies	99.98
Amazon Capital Services	141R-36LL-91QH	Student Furniture for L. Browns Office	1,082.77
Amazon Capital Services	14Q1-MRQ1-9HRP	Shop Vac	135.99
Amazon Capital Services	161C-N3NC-6QW1	Amazon Outstanding Invoice Supplies	36.79
Amazon Capital Services	191K-GMR4-M7MR	Coin Wrappers	4.54
Amazon Capital Services	1HHD-RNH3-9CR9	Maintenance Supplies	64.99
Amazon Capital Services	1JJX-H7YQ-33DF	Amazon Old Past Due Invoice Supplies	84.99
Amazon Capital Services	1LQW-6JD4-7LLR	ELM Trash Can for Restroom	71.76
Amazon Capital Services	1MRG-ND69-9CV4	Storage Cabinet	140.03
Amazon Capital Services	1MVD-J9DW-9R6H	Maintenance Supplies	191.88
Amazon Capital Services	1NF3-7QM1-3H9K	ELM SPED Supplies	50.09
Amazon Capital Services	1NLJ-6PNJ-C6RY	HS and ELM Large Roll Paper	179.57
Amazon Capital Services	1PVW-KXY1-FT1G	Amazon Outstanding Supplies	20.90
Amazon Capital Services	1PWR-RLPL-7Y1K	HR Supplies	14.39
Amazon Capital Services	1RWR-L1MY-Q1NP	Maintenance Supplies	98.10
Amazon Capital Services	1T7P-DFHV-7139	Maintenance Supplies	5.99
Amazon Capital Services	1TFP-GGCY-H7VM	Outstanding Amazon Supply Purchase	117.57
Amazon Capital Services	1WRK-NF94-7C9Y	Amazon Outstanding Invoice - Supplies	13.99
Amazon Capital Services	1X94-W33X-7PYT	Maintenance Supplies	20.98
Amazon Capital Services	1XTH-1NW1-NC6V	Envelopes	26.89
Total Amazon Capital Services			<u>2,678.82</u>
Anderson	153250	Oil & Air Filter Change on 2024 Mini Van	175.00
Total Anderson			<u>175.00</u>
Apple Financial Services	45504	Apple Computer Equipment	100,051.43
Total Apple Financial Services			<u>100,051.43</u>
Aurora Coop	6,992,653	Gasoline	1,266.90
Aurora Coop	7,009,122	Diesel	1,868.75
Total Aurora Coop			<u>3,135.65</u>
Boys Town	CINV-00016-0001	SPED Tuition Boys Town- Aug 2025	3,640.00
Total Boys Town			<u>3,640.00</u>
Brady Public Schools	260	Shipping for Reveal Math Books	29.52
Total Brady Public Schools			<u>29.52</u>
Centurylink	Aug 2025	Communications	77.53
Total Centurylink			<u>77.53</u>
Colorado/West Equipment, Inc.	0215573-IN	Bus Light Repair Parts	165.55
Colorado/West Equipment, Inc.	0215615-IN	Bus Crossing Arm Part	209.61
Total Colorado/West Equipment, Inc.			<u>375.16</u>
Cornhusker Parking Lot Cleaning, Inc.	1669	Cleaning/Sweeping Parking lot	800.00
Total Cornhusker Parking Lot Cleaning, Inc.			<u>800.00</u>

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Vendor Name	Invoice Number	Description	Amount
DEMCO INC	7679464	General Library Supplies	144.52
Total DEMCO INC			144.52
Eakes Office Solutions	9199206-0	Maintenance Cleaning Supplies	398.90
Eakes Office Solutions	INV675582	Floor Cleaning Machine Repair	386.96
Eakes Office Solutions	INV675793	Copiers - Contract	37.99
Eakes Office Solutions	INV678273	Copiers - Contract	1,494.65
Eakes Office Solutions	INV683324	Copiers - Contract	65.16
Total Eakes Office Solutions			2,383.66
Ecolab	8806126-0001	Service-Pest Control	121.02
Total Ecolab			121.02
ESU #10	Aug 2025-0001	ESU10 SPED Services	13,448.80
Total ESU #10			13,448.80
GO Physical Therapy	Aug 2025-0001	SPED OT/PT/SLP Services	4,765.80
Total GO Physical Therapy			4,765.80
Gumdrop Books	PINV147894	EL Library books	1,203.36
Total Gumdrop Books			1,203.36
Hamilton	11080337	Communications	27.44
Total Hamilton			27.44
Harmon, Craig	CDL	CDL License Reimbursment	89.00
Total Harmon, Craig			89.00
Heartland Disposal	243883-0001	Service-garbage disposal	813.00
Total Heartland Disposal			813.00
HOLIDAY EXPRESS	13461	DOT Maintenance Bus# 21	2,064.50
HOLIDAY EXPRESS	13464	DOT Maintenance Bus# 11	2,869.30
HOLIDAY EXPRESS	13499	DOT Maintenance Bus# 14	4,268.66
HOLIDAY EXPRESS	13500	DOT Maintenance Bus# 13	2,264.15
Total HOLIDAY EXPRESS			11,466.61
Howard Greely RPPD	460 Sept 2-0001	Service-electricity	9,924.18
Total Howard Greely RPPD			9,924.18
IXL Learning	S536655	IXL site license (K-12) Math & ELA	8,437.50
Total IXL Learning			8,437.50
J&D Automotive	235424	Bus Light Part for Bus# 14	57.60
Total J&D Automotive			57.60
Jackson Services, Inc.	5630323-0001	Rug Service	270.48
Total Jackson Services, Inc.			270.48
Johnson Controls, Inc.	1-136286536217	Chiller Reset	229.95
Johnson Controls, Inc.	1-136341274367	Condenser Fan Motor Change	4,192.05
Johnson Controls, Inc.	1-136397474303	Chiller Board Tripped	3,207.95
Total Johnson Controls, Inc.			7,629.95

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Vendor Name	Invoice Number	Description	Amount
KSB School Law	19497-0001	Legal Services	192.50
Total KSB School Law			192.50
Larry's Collections	2526	DOT Drug Test	62.50
Total Larry's Collections			62.50
LEARNING A-Z	11054670	Reading A-Z Renewal 7 Classrooms 1yr	975.00
Total LEARNING A-Z			975.00
Matheson Tri-Gas	0032044656	Voigt Class Supplies	56.77
Matheson Tri-Gas	0032046339	Voigt Class Supplies	71.65
Total Matheson Tri-Gas			128.42
Menards	10019	Maintenance Supplies	46.61
Menards	10112	Nott - Class Supplies	128.34
Total Menards			174.95
NE ASSOC OF SCHOOL BOARDS	N-54080	2025 Area Mem Meeting Kearney	623.00
NE ASSOC OF SCHOOL BOARDS	N-54162	NAEP Mem Dues Andrea Stubbs	65.00
NE ASSOC OF SCHOOL BOARDS	N-54174	NAEP Mem Dues Ann Kroeger	65.00
Total NE ASSOC OF SCHOOL BOARDS			753.00
NE State Fire Marshal/Boiler	135552	Annual Boiler Inspection	162.00
Total NE State Fire Marshal/Boiler			162.00
Nebraska Safety Center	57-14563	Level 1 Pupil Training & Cat. C Endors.	480.00
Total Nebraska Safety Center			480.00
Novus Glass	8041853	Windshield Replacement on Bus# 21	934.00
Novus Glass	8041862	Windshield Replacement on Bus# 22	934.00
Total Novus Glass			1,868.00
Pathway Insurance	Aug 2025-0001	Property Insurance/Work Comp	15,500.04
Total Pathway Insurance			15,500.04
Phonograph-Herald	25-26 Sub	25-26 Newspaper subscription for Library	52.00
Total Phonograph-Herald			52.00
Platte Valley Communications	082500221	Hand Held Radio Repair	140.88
Platte Valley Communications	082725019-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			170.88
PPG Architectural Finishes	836620007604	Paint for the Wrestling Room	562.33
Total PPG Architectural Finishes			562.33
Prairie Hills Wireless LLC	168309-0001	Backup Internet	49.95
Total Prairie Hills Wireless LLC			49.95
Protex Central, Inc.	164193	Fire Alarm Service	605.00
Total Protex Central, Inc.			605.00
Quadient	17805061	Postage Machine Ink	175.75

Vendor Name	Invoice Number	Description	Amount
Total Quadient			175.75
READ NATURALLY, INC.	273815	Read Live Licenses	780.00
Total READ NATURALLY, INC.			780.00
Robinson, Bev	Aug 2025-0001	SPED Transportation Mileage Reimburse.	1,093.40
Total Robinson, Bev			1,093.40
Robinson, Lanny	Aug 2025-0001	SPED Transportation Mileage Reimburse	1,413.30
Total Robinson, Lanny			1,413.30
S.E. Smith & Sons	676641	Voigt - Class Supplies	233.60
S.E. Smith & Sons	677092	Voigt - Class Supplies	67.90
Total S.E. Smith & Sons			301.50
Scripps National Spelling Bee	0000032177	Spelling Bee - Entry Fee	206.50
Total Scripps National Spelling Bee			206.50
Seesaw Learning Inc	2025-13268	Software - Seesaw	3,018.75
Total Seesaw Learning Inc			3,018.75
Servi-Tech, Inc.	H-993783	Wastewater Analysis/Sample	126.00
Servi-Tech, Inc.	H-993786	Sampler Rental	200.00
Total Servi-Tech, Inc.			326.00
Truck Center Companies	XA106273604:01	LED Break Lights	334.69
Total Truck Center Companies			334.69
US Bank	1022038	Easy Timeclock	59.00
US Bank	2229	Little Bee Hive articulation application	123.59
US Bank	Aug ESI 8/7	Aug ESI Telephone Bill	1,162.88
US Bank	Cairo USPS	HR Certified Letter R. Moeller	11.26
US Bank	Consonus Music-1	Guitar Curriculum	603.90
US Bank	Flatwater Sales18369	Maintenance Parts	240.72
US Bank	Fyre 7/24	Admin Days Meal	96.76
US Bank	Howard Co. Treasurer	New School Bus Plates	16.40
US Bank	Indeed 7/31	Indeed Employment Advertising	31.99
US Bank	JW Pepper 8/20	Choir Music Curriculum	87.50
US Bank	Menards 7/31	Maintenance Supplies	107.16
US Bank	Menards 8/4	Maintenance Supplies	35.39
US Bank	Sams 8/1	Office Supplies	159.28
US Bank	Sams 8/10	Sams Mem Renewal	118.40
US Bank	SLP Toolkit 7/30	SLP Toolkit Yearly Sub	215.00
Total US Bank			3,069.23
Village of Cairo	Aug 2025-0001	Service-water	559.22
Total Village of Cairo			559.22
Wal-Mart	Walmart 8/19	Nott - Class Supplies	21.97
Wal-Mart	Walmart 8/6	New Teacher Meeting M. Lienemann	23.62
Wal-Mart	Walmart 8/8	Office/Teacher Supplies	40.24
Total Wal-Mart			85.83
Wex Bank	107063854-0001	Monthly Transportation Fuel	661.50

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Total Wex Bank			<hr/> 661.50
Wilkins Architecture Design Planning	6911	Facilities Planning	244.50
Total Wilkins Architecture Design Planning			<hr/> 244.50
Yandas Music & Pro Audio	759512	Guitar Repair	109.99
Yandas Music & Pro Audio	759524	Guitar Repair	117.59
Total Yandas Music & Pro Audio			<hr/> 227.58
Zlomke, James	CDL Testing	CDL Testing Craig Harmon	400.00
Total Zlomke, James			<hr/> 400.00
Fund Number 01			<hr/> 206,498.49
Checking Account ID 1			<hr/> 206,498.49

**Expenditure Report by Function/Object -
Summary**

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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								
1100	REGULAR INSTRUCTIONAL PROGRAMS	2,765,341.00	242,800.09	2,788,846.50	101.00	(23,505.50)	0.00	4,013.22	(27,518.72)
1150	LIMITED ENGLISH PROF PROGRAMS	20,916.00	2,549.66	30,777.09	147.15	(9,861.09)	0.00	0.00	(9,861.09)
1160	PROVERTY PROGRAMS	806,828.00	65,482.87	788,715.76	97.76	18,112.24	0.00	0.00	18,112.24
1190	EARLY CHILDHOOD ED PROGRAMS	134,437.00	12,550.91	137,976.98	102.63	(3,539.98)	0.00	0.00	(3,539.98)
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	646,227.00	38,310.24	604,727.49	93.62	41,499.51	0.00	291.98	41,207.53
1291	SPED Instructional Programs-Ages 3-5	5,250.00	0.00	3,772.33	71.85	1,477.67	0.00	0.00	1,477.67
1292	SPED Instructional 0-2	5,000.00	0.00	3,772.33	75.45	1,227.67	0.00	0.00	1,227.67
2110	ATTENDANCE AND SOCIAL WORK SERVICES	10,100.00	2,675.00	17,451.16	172.78	(7,351.16)	0.00	0.00	(7,351.16)
2120	GUIDANCE SERVICES	190,594.00	13,868.95	173,537.75	91.05	17,056.25	0.00	0.00	17,056.25
2141	Psychological Serv SPED School Age	135,431.00	10,987.38	133,161.59	98.32	2,269.41	0.00	0.00	2,269.41
2151	Speech Path SPED School Age	165,283.00	8,239.78	156,283.00	94.55	9,000.00	0.00	0.00	9,000.00
2152	Speech Pathology SPED-Age 3-5	250.00	0.00	3,774.77	1,509.91	(3,524.77)	0.00	0.00	(3,524.77)
2153	SPED Speech Path 0-2	4,000.00	284.58	5,993.05	149.83	(1,993.05)	0.00	0.00	(1,993.05)
2161	Occupational Therapy SPED School Age	14,100.00	0.00	15,164.35	107.55	(1,064.35)	0.00	0.00	(1,064.35)
2162	Occ Therapy SPED Age 3-5	5,550.00	0.00	2,427.06	43.73	3,122.94	0.00	0.00	3,122.94
2163	Occ Therapy SPED Age 0-2	570.00	0.00	380.82	66.81	189.18	0.00	0.00	189.18
2171	Physical Therapy SPED School Age	9,900.00	0.00	9,905.38	100.05	(5.38)	0.00	0.00	(5.38)
2172	Physical Therapy SPED Age 3-5	500.00	0.00	990.00	198.00	(490.00)	0.00	0.00	(490.00)
2173	PT SPED 0-2	750.00	0.00	748.35	99.78	1.65	0.00	0.00	1.65
2181	Vision Services SPED School Age	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00
2182	Vision Services SPED 3-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	8,500.00	1,301.32	7,623.11	89.68	876.89	0.00	0.00	876.89
2211	School Improvement	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
2212	Instruction and Curriculum Dev	130,000.00	83,278.59	202,845.01	158.20	(72,845.01)	0.00	2,813.20	(75,658.21)
2213	Instructional Staff Training	28,500.00	3,299.65	10,603.91	37.35	17,896.09	0.00	40.00	17,856.09
2220	Library/Media Sevices	147,784.00	10,038.42	139,960.40	94.77	7,823.60	0.00	93.18	7,730.42
2230	Instruction-Related Technology	218,537.00	9,451.58	225,384.15	103.70	(6,847.15)	0.00	1,241.90	(8,089.05)
2240	Academic Student Assessment	1,100.00	0.00	0.00	0.00	1,100.00	0.00	0.00	1,100.00
2310	BOARD OF EDUCATION	29,000.00	2,540.40	32,663.46	112.63	(3,663.46)	0.00	0.00	(3,663.46)
2320	EXECUTIVE ADMINISTRATION	210,855.00	16,318.54	231,806.59	109.94	(20,951.59)	0.00	0.00	(20,951.59)
2330	District Legal Services	30,000.00	269.50	14,539.49	48.46	15,460.51	0.00	0.00	15,460.51
2410	Office of Principal	640,318.00	56,680.62	611,842.18	95.55	28,475.82	0.00	0.00	28,475.82
2510	GENERAL ADMIN-BUSINESS SERVICE	179,189.00	8,752.77	147,152.52	82.81	32,036.48	0.00	1,230.77	30,805.71
2580	Admin Technology Services	795.00	0.00	0.00	0.00	795.00	0.00	0.00	795.00
2610	Operation of Buildings	440,400.00	147,725.67	552,745.30	125.56	(112,345.30)	0.00	227.00	(112,572.30)
2620	Maintenance of Buildings	1,143,279.00	38,763.57	431,818.22	38.05	711,460.78	0.00	3,175.00	708,285.78
2630	Care and Upkeep of Grounds	100,000.00	407.25	47,888.25	50.24	52,111.75	0.00	2,350.00	49,761.75
2650	Vehicle Acquisition and Maintenance	66,000.00	0.00	216,903.17	328.64	(150,903.17)	0.00	0.00	(150,903.17)
2660	Safety & Security	2,800.00	896.94	2,883.47	102.98	(83.47)	0.00	0.00	(83.47)
2670	Safety	10,050.00	0.00	7,008.66	69.74	3,041.34	0.00	0.00	3,041.34
2710	Vehicle Operation-Regular Educ	1,105,454.00	63,964.94	291,522.74	26.37	813,931.26	0.00	0.00	813,931.26
2712	Vehicle Operation-School Age SPED	31,500.00	0.00	30,420.59	96.57	1,079.41	0.00	0.00	1,079.41
3300	COMMUNITY SERVICES	15,400.00	0.00	12,188.10	79.14	3,211.90	0.00	0.00	3,211.90
3535	High Ability Leaners	2,000.00	0.00	1,733.50	86.68	266.50	0.00	0.00	266.50
3551	CTE Grant	7,500.00	0.00	7,514.13	100.19	(14.13)	0.00	0.00	(14.13)
3599	Safety Grant	102,598.00	0.00	113,528.92	110.65	(10,930.92)	0.00	0.00	(10,930.92)
4700	Building Improvements	100,000.00	2,120.71	2,120.71	2.12	97,879.29	0.00	0.00	97,879.29
6200	Title I, Part A ESSA	83,153.00	6,032.59	71,849.88	86.41	11,303.12	0.00	0.00	11,303.12
6406	IDEA Preschool (619) Base	2,233.00	0.00	2,164.46	96.93	68.54	0.00	0.00	68.54
6408	IDEA Part B - Base/EP	144,184.00	9,727.59	147,194.49	102.09	(3,010.49)	0.00	0.00	(3,010.49)
6412	IDEA Part B Proportionate Share	6,792.00	559.69	6,802.44	100.15	(10.44)	0.00	0.00	(10.44)
6700	Fed Voc & Applied Tech Ed (Carl Perkins)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6992	REAP	40,769.00	3,280.63	39,804.29	97.63	964.71	0.00	0.00	964.71

**Expenditure Report by Function/Object -
Summary**

09/15/2025 02:58 PM

User ID: STUBANDR

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6994	Homeless	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III Cares Act	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	45,000.00	0.00	43,000.00	95.56	2,000.00	0.00	0.00	2,000.00
01	General Fund	10,003,717.00	863,160.43	8,531,917.90	85.44	1,471,799.10	0.00	15,476.25	1,456,322.85

**Expenditure Report by Function/Object -
Summary**

09/15/2025 02:58 PM

User ID: STUBANDR

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:	10,003,717.00	863,160.43	8,531,917.90	85.44	1,471,799.10	0.00	15,476.25	1,456,322.85

Expenditure Report by Function/Object - Detail

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
06	Hot Lunch Fund								
3100	Food Service Operations								
06 3100 110 001	Salaries Non-Instructional Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 110 002	Salaries Non-Instructional Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110	Salaries Non-Instructional Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 130 001	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 130 002	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 150 001	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
150	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 210 001	Group Insurance Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 210 002	Group Insurance Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
210	Group Insurance Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 220 001	Social Security Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 220 002	Social Security Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220	Social Security Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 230 001	Retirement Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 230 002	Retirement Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230	Retirement Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 237 001	Increased Retirement Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 237 002	Increased Retirement Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
237	Increased Retirement Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 350 001	Technical Services	0.00	0.00	4,739.65	0.00	(4,739.65)	0.00	0.00	(4,739.65)
06 3100 350 002	Technical Services	0.00	0.00	7,453.86	0.00	(7,453.86)	0.00	0.00	(7,453.86)
350	Technical Services	0.00	0.00	12,193.51	0.00	(12,193.51)	0.00	0.00	(12,193.51)
06 3100 431 001	Non Tech Repairs	0.00	205.36	553.51	0.00	(553.51)	0.00	0.00	(553.51)
06 3100 431 002	Non Tech Repairs	0.00	205.37	553.52	0.00	(553.52)	0.00	0.00	(553.52)
431	NON-TECHNOLOGY RELATED REPAIRS & MAINTEN	0.00	410.73	1,107.03	0.00	(1,107.03)	0.00	0.00	(1,107.03)
06 3100 570 001	Food Service Management	0.00	0.00	137,076.05	0.00	(137,076.05)	0.00	0.00	(137,076.05)
06 3100 570 002	Food Service Management	0.00	0.00	137,076.08	0.00	(137,076.08)	0.00	0.00	(137,076.08)
570	Food Service Management	0.00	0.00	274,152.13	0.00	(274,152.13)	0.00	0.00	(274,152.13)
06 3100 610 001	General Supplies	0.00	23.95	5,981.07	0.00	(5,981.07)	0.00	0.00	(5,981.07)
06 3100 610 002	General Supplies	0.00	23.95	5,981.08	0.00	(5,981.08)	0.00	0.00	(5,981.08)
610	General Supplies	0.00	47.90	11,962.15	0.00	(11,962.15)	0.00	0.00	(11,962.15)
06 3100 733 001	Furniture and Fixtures	0.00	0.00	2,809.58	0.00	(2,809.58)	0.00	0.00	(2,809.58)
06 3100 733 002	Furniture and Fixtures	0.00	0.00	2,809.58	0.00	(2,809.58)	0.00	0.00	(2,809.58)
733	Furniture and Fixtures	0.00	0.00	5,619.16	0.00	(5,619.16)	0.00	0.00	(5,619.16)
06 3100 739 001	Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 739 002	Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
739	Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 810 001	Dues and Fees	0.00	175.00	175.00	0.00	(175.00)	0.00	0.00	(175.00)
06 3100 810 002	Dues and Fees	0.00	175.00	175.00	0.00	(175.00)	0.00	0.00	(175.00)
810	Dues and Fees	0.00	350.00	350.00	0.00	(350.00)	0.00	0.00	(350.00)
06 3100 890 001	Miscellaneous Expenses	0.00	102.24	102.24	0.00	(102.24)	0.00	0.00	(102.24)
06 3100 890 002	Miscellaneous Expenses	0.00	0.00	44.36	0.00	(44.36)	0.00	0.00	(44.36)
890	Miscellaneous Expenses	0.00	102.24	146.60	0.00	(146.60)	0.00	0.00	(146.60)
3100	Food Service Operations	0.00	910.87	305,530.58	0.00	(305,530.58)	0.00	0.00	(305,530.58)
06	Hot Lunch Fund	0.00	910.87	305,530.58	0.00	(305,530.58)	0.00	0.00	(305,530.58)

Expenditure Report by Function/Object - Detail

Account Number	Account Description	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	910.87	305,530.58	0.00	(305,530.58)	0.00	0.00	(305,530.58)

Fund: 01 General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Taxes Levied by School District	0.00	44,431.40	4,387,092.05	0.00	(4,387,092.05)
01 1115	Carline Taxes	0.00	0.00	10,045.81	0.00	(10,045.81)
01 1125	Motor Vehicle Taxes	0.00	24,280.33	279,700.74	0.00	(279,700.74)
01 1140	PENALTIES & INTEREST ON TAXES	0.00	0.00	2,086.28	0.00	(2,086.28)
01 1510	Interest on Investments	0.00	2,284.95	25,548.74	0.00	(25,548.74)
01 1800	REVENUE FROM COMMUNITY SERVICES ACTIVITIES	0.00	0.00	15,540.00	0.00	(15,540.00)
01 1911	Local License Fees	0.00	0.00	1,710.00	0.00	(1,710.00)
01 1990	Miscellaneous Local Revenue	0.00	1,104.32	16,615.43	0.00	(16,615.43)
Subtotal: LOCAL RECIEPTS		0.00	72,101.00	4,738,339.05	0.00	(4,738,339.05)
01 2110	County Fines and License Fees	0.00	2,481.22	30,871.44	0.00	(30,871.44)
01 2210	ESU Receipts	0.00	0.00	750.00	0.00	(750.00)
Subtotal: COUNTY AND ESU RECEIPTS		0.00	2,481.22	31,621.44	0.00	(31,621.44)
01 3110	State Aid	0.00	0.00	1,096,344.00	0.00	(1,096,344.00)
01 3120	Special Education-School Age	0.00	0.00	610,378.00	0.00	(610,378.00)
01 3125	SPED Transportation-School Age	0.00	0.00	22,483.00	0.00	(22,483.00)
01 3130	Homestead Exemption	0.00	24,222.66	145,335.95	0.00	(145,335.95)
01 3131	Property Tax Credit	0.00	(321.60)	2,100,213.99	0.00	(2,100,213.99)
01 3180	Pro-Rate Motor Vehicle	0.00	150.54	16,765.57	0.00	(16,765.57)
01 3400	State Apportionment	0.00	0.00	167,724.18	0.00	(167,724.18)
01 3535	High Ability Learners	0.00	0.00	3,656.00	0.00	(3,656.00)
01 3599	School Safety/Security Grant	0.00	0.00	5,572.00	0.00	(5,572.00)
Subtotal: STATE RECEIPTS		0.00	24,051.60	4,168,472.69	0.00	(4,168,472.69)
01 4309	HEAD START	0.00	0.00	14,000.00	0.00	(14,000.00)
01 4310	REAP	0.00	0.00	40,769.00	0.00	(40,769.00)
01 4505	Title I-Part A ESSA	0.00	0.00	61,872.00	0.00	(61,872.00)
01 4509	Title II-Part A ESSA	0.00	0.00	15,112.00	0.00	(15,112.00)
01 4516	IDEA PART B PRESCHOOL	0.00	0.00	3,630.00	0.00	(3,630.00)
01 4518	IDEA Part B (611) Base/EP	0.00	0.00	178,654.00	0.00	(178,654.00)
01 4521	IDEA Non-Public	0.00	0.00	5,915.00	0.00	(5,915.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	5,785.80	20,654.95	0.00	(20,654.95)
Subtotal: FEDERAL RECEIPTS		0.00	5,785.80	340,606.95	0.00	(340,606.95)
01 5500	TRANSFERS FROM OTHER FUNDS	0.00	12,494.08	12,494.08	0.00	(12,494.08)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	1,603.57	0.00	(1,603.57)
Subtotal: NON-REVENUE RECEIPTS		0.00	12,494.08	14,097.65	0.00	(14,097.65)
Fund Total:		0.00	116,913.70	9,293,137.78	0.00	(9,293,137.78)

Revenue Summary Report

Processing Month: 08/2025

User ID: STUBANDR

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	116,913.70	9,293,137.78	0.00	(9,293,137.78)

Centura Public Schools

MONTHLY FINANCIAL REPORT TO THE BOARD

September 2025

General Fund Expenses for September		
	2024-2025	2025-2026
GF Payable	\$189,496.95	\$206,498.49
GF Payroll	\$538,659.49	\$548,785.88
Total	\$728,156.44	\$755,284.37

General Fund Receipts for August		
	2023-2024	2024-2025
State Aid	\$0.00	\$0.00
SPED State Pmt	\$0.00	\$0.00
Buffalo County	\$1,530.59	\$5,001.80
Hall County	\$31,697.33	\$32,347.69
Howard County	\$46,091.94	\$57,207.60
Sherman County	\$105.36	\$687.46
Other Receipts	\$160,831.11	\$21,669.15
Total	\$240,256.33	\$116,913.70

GENERAL FUND			
Three Year Comparison			
EXPENSES			
MONTH	2023-24	2024-2025	2025-2026
September	\$739,055	\$728,156	\$548,785.88
YTD Total	\$7,058,797	\$8,474,326	\$548,786
Annual Budget	\$8,282,000	\$9,145,550	\$10,003,717
Budget % Spent	85.23%	92.66%	5.49%

GENERAL FUND			
Three Year Comparison			
REVENUE			
MONTH	2022-23	2023-24	2024-25
September	\$1,386,125.88	\$1,527,019.03	\$1,429,688.29
October	\$365,036.66	\$365,893.40	\$524,689.88
November	\$363,597.90	\$195,581.90	\$193,179.68
December	\$136,301.04	\$392,528.41	\$374,442.70
January	\$1,243,994.23	\$1,340,823.48	\$945,361.77
February	\$657,935.16	\$759,909.13	\$1,491,463.11
March	\$375,132.71	\$323,589.33	\$614,778.41
April	\$350,706.83	\$424,447.71	\$408,919.15
May	\$1,749,125.50	\$2,176,961.83	\$2,387,349.87
June	\$831,337.67	\$687,633.31	\$729,807.91
July	\$84,274.09	\$119,052.40	\$76,543.31
August	\$115,463.12	\$240,256.33	\$116,913.70
YTD Total	\$7,459,293.58	\$8,194,387.53	\$9,099,680.77

Items to Note:

Apple	\$100,051.43
<i>Yearly Computers</i>	
ESU 10	\$13,448.80
<i>Yearly Services</i>	
IXL Learning	
<i>Yearly Web Based Software</i>	\$8,437.50

**Treasurer's Report for the 2024-25 School Year
as of August 31, 2025**

General Fund

Beginning Balance		<u>\$3,036,788.23</u>		
August	Income	\$116,913.70		
August	Expenses	(\$863,160.43) <	\$0.00	Aug expenditures
August	Adjustments		\$0.00	Aug Pre-pay
Ending Balance		<u>\$2,290,541.50</u>	<u>\$0.00</u>	

Cash Found In: Balance Per Bank		\$2,348,790.36		
Outstanding Checks		(\$58,248.86)		
Adjustments		<u>\$0.00</u>		
Total		<u>\$2,290,541.50</u>		

General Fund CD's

#202828	\$196,161.02	Western National	4.0%. Matures 04-11-2026
#15608	\$158,916.36	Pathway Bank	4.43% Matures 04-19-2026
#45419	\$108,769.44	Pathway Bank	4.50% Matures 01-23-25
#45435	\$108,769.45	Pathway Bank	4.50% Matures 01-23-25
#118240	\$178,246.58	Pathway Bank	4.43% Matures 04-11-2025
#881244 (MM)	<u>\$270,781.67</u>	Pathway Bank	2.47% Money Market
Total	<u>\$1,021,644.52</u>		

Building Fund

Beginning Balance		\$811,848.69		
August	Income	\$4,983.97		
August	Expenses	(\$30,184.04)		
August	Adjustments	\$0.00		
Ending Balance		<u>\$786,648.62</u>		

Cash Found In:		\$786,648.62		
Checking Acct.		\$786,648.62		
Outstanding Checks		<u>\$0.00</u>		
Total		<u>\$786,648.62</u>		

Depreciation Fund

Beginning Balance		\$74,687.65		
August	Income	\$250,211.33		
August	Expenses	(\$12,494.08)		
Ending Balance		<u>\$312,404.90</u>		

Cash Found In: Checking Acct.		\$312,404.90		
Outstanding Checks		\$0.00		
Total		<u>\$312,404.90</u>		

Unemployment Fund

Beginning Balance		\$15,622.39		
August	Income	\$0.00		
August	Expenses	\$0.00		
Ending Balance		<u>\$15,622.39</u>		

Cash Found In:		\$15,622.39		
Checking Acct		\$15,622.39		
Outstanding Checks		<u>\$0.00</u>		
Total		<u>\$15,622.39</u>		

Student Fees

Beginning Balance		\$2,571.65
August	Income	\$0.00
August	Expenses	\$0.00
Ending Balance		<u>\$2,571.65</u>

Cash Found In:		
	Checking Acct.	<u>\$2,571.65</u>
	Total	<u>\$2,571.65</u>

Activity Accounts

Beginning Balance		\$126,703.70
August	Income	\$36,522.58
August	Expenses	(\$42,288.49)
August	Adjustments	
Ending Balance		<u>\$120,937.79</u>

Cash Found In:		
	Checking Acct.	\$65,991.58
	Outstanding Checks	(\$30,477.87)

Activity Fund CDS

#118	\$10,000.00	Boelus State Ban 4.3%. Matures 03/4/26
#259	\$20,000.00	Boelus State Ban 4.4% Matures 03/28/25
#427	\$20,000.00	Boelus State Ban 2.5% Matures 12/19/24
#1229	\$22,922.39	Boelus State Ban 4.50% Matures 07/19/26
Money Market	\$12,501.69	Boelus State Bank
	<u>\$120,937.79</u>	

Lunch Account

Beginning Balance		\$78,435.94
August	Income	\$15,042.13
August	Expenses	(\$910.87)
August	Adjustments	
Ending Balance		<u>\$92,567.20</u>

Cash Found In:		
	Checking Acct.	\$93,131.65
	Outstanding Checks	(\$564.45)
	Total	<u>\$92,567.20</u>

AGENDA

The tentative agenda for each board meeting shall state the topics for discussion and action at the board meeting. It shall be kept continuously current and shall be readily available for public inspection at the district office during normal business hours.

Persons requesting to place an item on the agenda must make a request to the superintendent prior to the drafting of the tentative agenda. The person making the request must state the person's name, purpose of the presentation, action desired and pertinent background information. Adding such requests will be at the discretion of the superintendent after consultation with the board president. Requests made at a board meeting will be taken under advisement for being added to the agenda of the next regular board meeting.

The tentative agenda and supporting documents will typically be sent to board members 72 hours prior to the scheduled board meeting. These documents are the private property of the board member. Persons wishing to view the tentative agenda and supporting documents may do so at the Superintendent's Office of the district.

The board shall take action only on the items listed on the tentative agenda made available at the time of the public notice. All action items need to be on the agenda, but all agenda items do not need to be action items. Items added to the agenda may be discussed or taken under advisement by the board. If an added item is acted upon, the minutes of the board meeting shall state the reason justifying the immediate action. Only items of an emergency nature may be added to the agenda later than twenty-four hours before the scheduled meeting.

It shall be the responsibility of the board president and superintendent to develop the agenda for each board meeting.

A consent agenda may be presented by the president at the beginning of a meeting and used by the board for noncontroversial business. The consent agenda will consist of routine business that requires action but not necessarily discussion. These items may all be approved at the same time. A board member may ask that any item be removed from the consent agenda. Removed items may be taken up either immediately after the consent agenda or placed later on the agenda at the discretion of the board.

Legal Reference:	Neb. Statute 84-712 84-1408 to 1414
Cross Reference:	203 Organization of the School Board 403.05 Public Complaints about Employees 503 Student Rights and Responsibilities 1003 Public Examination of District Records

Approved: August 9, 2010 Reviewed _____ Revised: April 12, 2021

**Centura Board of Education Work Session Minutes
District #47-0100 – Howard County Nebraska
Monday, August 11, 2025 2:30 PM
Centura High School; Cairo, NE**

Attendance Taken at 2:31 PM. Absent: Mark Johnson, Present: Sandra Davis, Brooke Fries, Teresa Grabowski, Todd Nitsch, Brooke Schmitt. Attendance Update Taken at 2:32 PM. Present: Mark Johnson.

1. Opening the work session:

1.1. Call the meeting to order.

Notice of the meeting was given in advance thereof, according to law, by proper publication, a designated method for giving notice to the School District, a copy of the proof of publication being attached to these minutes. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in this meeting. All proceeds of the Board of Education were taken while the convened meeting was open to the attendance of the public. President Davis called the meeting to order at 2:32pm.

1.2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act.

1.3. Roll Call-Excuse/not excuse absent board members.

Present: Board Member Mark Johnson joined the meeting at 2:34 P.M.

Absent:

2. Recognition of visitors and public comment per Centura Public Schools Policy No. 2004-12

No patrons addressed the board.

3. Work session/discussion items

3.1. Research and engage in discussion regarding facilities improvement plans with Wilkens Architecture.

Jacob Sertich led the discussion of facility improvement planning.

3.2. Research and engage in a discussion on the new legislation that could impact facility improvement and possible bond timelines.

Jacob Sertich provided information to the board about recent legislation that places limits on bond election months.

3.3. Research and engage in discussion regarding community engagement and communication about facility needs.

The Board of Education, with Jacob Sertich's input created a timeline of community engagement events.

4. Adjournment

I move to adjourn this working meeting at 5:22 p.m. Passed with a motion by Teresa Grabowski and a second by Todd Nitsch.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd

Nitsch: Yea, Brooke Schmitt: Yea
Yea: 6, Nay: 0

**Centura Public Schools: Board of Education Work Session Minutes
District #47-0100 – Howard County Nebraska
Thursday, August 21, 2025 4:00 PM
Younes Center Kearney, NE; South Diamond Room 9**

Attendance Taken at 4:00 PM. Present: Sandra Davis, Brooke Fries, Teresa Grabowski, Mark Johnson, Todd Nitsch, Brooke Schmitt.

1. Opening the meeting:

1.1. Call the meeting to order: *"The work session meeting of the Centura Public Schools Board of Education is called to order on August 21, 2025 at 4:00 P.M. in the Younes Center South Diamond Room 9.*

The work session meeting of the Centura Public Schools Board of Education was called to order on August 21, 2025 at 4:00 P.M. by Board President, Sandra Davis. Location of meeting: Younes Center Kearney, NE South Diamond Room 9. Notice of the meeting was given in advance thereof, according to law, by proper publication, a designated method for giving notice to the School District, a copy of the proof of publication being attached to these minutes. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in this meeting. All proceeds of the Board of Education were taken while the convened meeting was open to the attendance of the public.

1.2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act

1.3. Roll Call-Excuse/not excuse board members who are absent.

All members were present.

2. Recognition of visitors and public comment per Centura Public Schools Policy No. 2004-12

There were no patrons in attendance.

3. Work session/discussion items

3.1. Research and engage in a discussion on the 2025-2026 Budget with Carl Dietz.

Carl Dietz led the board in a discussion of the 2025-2026 school budget.

4. Adjournment

Motion to adjourn working meeting at 4:53 p.m. Passed with a motion by Brooke Schmitt and a second by Todd Nitsch.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea

Yea: 6, Nay: 0

**Centura Board of Education Regular Meeting Minutes
District #47-0100 – Howard County Nebraska
Monday, August 11, 2025 6:00 PM
Centura High School; Cairo, NE**

Attendance Taken at 6:00 PM. Present: Sandra Davis, Brooke Fries, Teresa Grabowski, Mark Johnson, Todd Nitsch, Brooke Schmitt.

1. Opening of the meeting:

1.1. Call the meeting to order: The regular August Meeting of the Centura Public Schools' Board of Education is called to order on Monday, August 11th, 2025 at 6:00 P.M. in the Board Room 201 Highway 11, Cairo, NE 68824.

Notice of the meeting was given in advance thereof, according to law, by proper publication, a designated method for giving notice to the School District, a copy of the proof of publications being attached to these minutes. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in this meeting. All proceeds of the Board of Education were taken while the convened meeting was open to the attendance of the public. President Davis called the meeting to order at 6 P.M.

1.2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act

Pledge of Allegiance and Recognition of the Nebraska Open Meetings Act

1.3. Roll Call - excuse/not excuse absent board members

- **Present: All members are present.**
- **Absent:**

1.4. Centura Vision Statement: A Community about students, excellence and innovation

1.5. Centura Mission Statement: Centura and its collaborative partners are an innovative community empowering all students to be successful today and in the future.

2. Recognition of visitors and public comment per Centura Public Schools Policy No. 2004-12

No patrons addressed the board.

3. Celebration of Excellence: New Teaching Staff

Dr. Heneger introduced several new certified staff members to the board members.

4. Discuss monthly financial report

5. Approval of Consent Agenda

I move to approve the consent agenda as presented. Passed with a motion by Teresa Grabowski and a second by Todd Nitsch.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea

Yea: 6, Nay: 0

5.1. Minutes from previous month's meeting(s)

5.2. General Fund Claims - \$

General Fund Claims: \$863,160.43 (Payroll = \$522,046.45; Payables = \$341,113.98)

ABDO Publishing Company 1,693.59; AGRICULTURAL SERVICES, INC.81.25; Amazon Capital Services 8,088.80; AS Central Services 292.87; Aurora Coop 3,224.94; Black Hills Energy 0.00; Blacktop Chiropractic 230.00; Bolling, Hilary 157.50; Boys Town 0.00; Carl Dietz Consulting, LLC 5,000.00; CAROLINA BIOLOGICAL SUPPLY CO 274.96; Central Nebraska Community Action Partnership, Inc 1,981.73; Centura Depreciation Fund 250,000.00; Centurylink 77.53; Column Software PBC 40.40; Eakes Office Solutions 17,890.81; Ecolab 121.02; ESU #10 624.58; ESU COORDINATING COUNCIL 3,415.11; FLINN SCIENTIFIC, INC 751.27; Frankforter, Stephanie 196.70; GO Physical Therapy 0.00; Grone's Outdoor Power 150.00; Gumdrop Books 598.39; Hamilton 20.63; Hawks, Owls & Wildlife 102.25; Heartland Disposal 811.38; HEINEMANN PUBLISHING 1,225.00; HOLIDAY INN 559.80; HOME DEPOT 21.48; Howard Greely RPPD 9,040.74; Indeed 31.99; Jackson Services, Inc.270.77; JourneyEd.com, Inc. 500.00; JW Pepper & Sons 210.99; KSB School Law 269.50; Menards 738.93; NE COUNCIL OF SCHOOL ADMIN 1,170.00; NE FIRE SPRINKLER 220.00; Nebraska Safety Center 270.00; OneSource 67.00; Pathway Insurance 15,500.04; PlanbookEdu LLC 360.00; Platte Valley Communications 926.94; PowerSchool Group LLC 2,675.00; Prairie Hills Wireless LLC 49.95; Quadient Finance 0.00; Quadient Leasing 323.73; Really Good Stuff, LLC 81.94; Roberts Pump & Supply 681.83; Robinson, Bev 0.00; Robinson, Lanny 0.00; Servi-Tech, Inc 326.00; STUDENT ASSURANCE SERVICES 860.00; SUPER DUPER PUBLICATIONS 147.60; US Bank 3,686.17; Vernier Software & Technology, LLC 1,633.75; Village of Cairo 460.62; Wex Bank 553.29; Wilkins Architecture Design Planning 2,120.71; Wrage, Kiley 304.50

5.3. Building Fund Claims - \$

Building Fund Claims: \$30,184.04

5.4. Depreciation Fund Claims - \$

Depreciation Fund Claims: \$12,494.08

6. Information Items: Reports

6.1. Activities Director report

Dean of Students/Activities Director Laethion Brown presented the Activities Director Report. Topics included an update on the new Bound program, the Turf Tank, ScoreVision, Hudl and fall sports practice schedules.

6.2. Elementary Principal report

Elementary Principal Janet Brown presented the Elementary Principal's Report. Topics included attendance at Admin Days, the successful summer reading program, staff attendance at professional development classes, planned open house and an update on the elementary playground.

6.3. Secondary Principal report

Secondary Principal Melissa Beberniss presented the Secondary Principal's Report. Topics discussed included an update on the Art room renovation, new students for SY25/26, the high school open house and the positive outcomes of the staff professional development days.

6.4. Superintendent report

Superintendent Dr. Kaela Heneger presented the Superintendent's report. Topics included role transition progress, development of Superintendent expectations, district budget process, and the planned pre-service meetings with staff.

6.5. Board President report

Board President Sandra Davis presented the Board President's Report. Topics discussed included encouragement to attend the NASB Area Meeting scheduled on August 21st. President Davis also provided the Facilities, Finance and Transportation Committee meeting report which included an update on the Art room renovation, elementary playground update and future facility planning which could include a potential bond.

6.6. Board Committee Reports

6.6.1. Facilities, Finance and Transportation Committee

President Sandra Davis provided the committee report with the Board President Report, the previous agenda item.

7. Action Items

7.1. Human Resources

There are no certified resignations or new hires that require board discussion.

7.1.1. Approval of certified staff resignations

7.1.2. Approval of certified new hires

7.2. Discuss, consider, and potentially approve moving \$250,000 from the General Fund to the Depreciation Fund.

With the approval of the \$250,000 transfer, \$120,000 is earmarked for maintenance needs, \$50,000 earmarked for school vehicle needs, and \$80,000 for student curriculum.

I move to approve transferring \$250,000 from the General Fund to the Depreciation Fund.

Passed with a motion by Brooke Schmitt and a second by Mark Johnson.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea

Yea: 6, Nay: 0

7.3. Discuss, consider, and potentially approve transferring \$2,571.65 from the Student Fees Fund to the General Fund, therefore zeroing out the Student Fees Fund.

I move to approve transferring \$2,571.65 from the Student Fees Fund to the General Fund, therefore zeroing out the Student Fees Fund. Passed with a motion by Mark Johnson and a second by Teresa Grabowski.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea

Yea: 6, Nay: 0

7.4. Discuss, consider, and potentially approve closing the Student Fees Fund.

I move to approve closing the Student Fees Fund. Passed with a motion by Teresa Grabowski and a second by Brooke Fries.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea

Yea: 6, Nay: 0

8. Discussion/Information Items

8.1. 2025-2026 Budget Development Update:

- **School Tax Credit: Higher cash balances to end the 24-25 fiscal year, but the tax draw in Sept/Oct will be lower for the 25-26 year. This will be a one-year occurrence.**
- **Resolution in September around the base Growth Property Tax Request (up to 7%).**
- **Scheduling of the Budget Hearing & Property Tax Request Hearing.**
- **Possible Budget Workshop with Carl Dietz as we make budget decisions.**

8.2. Superintendent Evaluation Process: Superintendent goal-setting and evaluation process is part of the services that NASB provides as part of the Superintendent Search.

9. Advanced Planning:

- **August 21st: NASB Area Meeting in Kearney.**
- **In September: Budget Hearing, Property Tax Hearing, & Regular Board of Education meetings**

Next Regular Board Meeting: September 15, 2025 6:00 P.M.

10. Adjournment

I move to adjourn this meeting at 6:47 p.m. Passed with a motion by Brooke Schmitt and a second by Todd Nitsch.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea

Yea: 6, Nay: 0

September 3rd, 2025

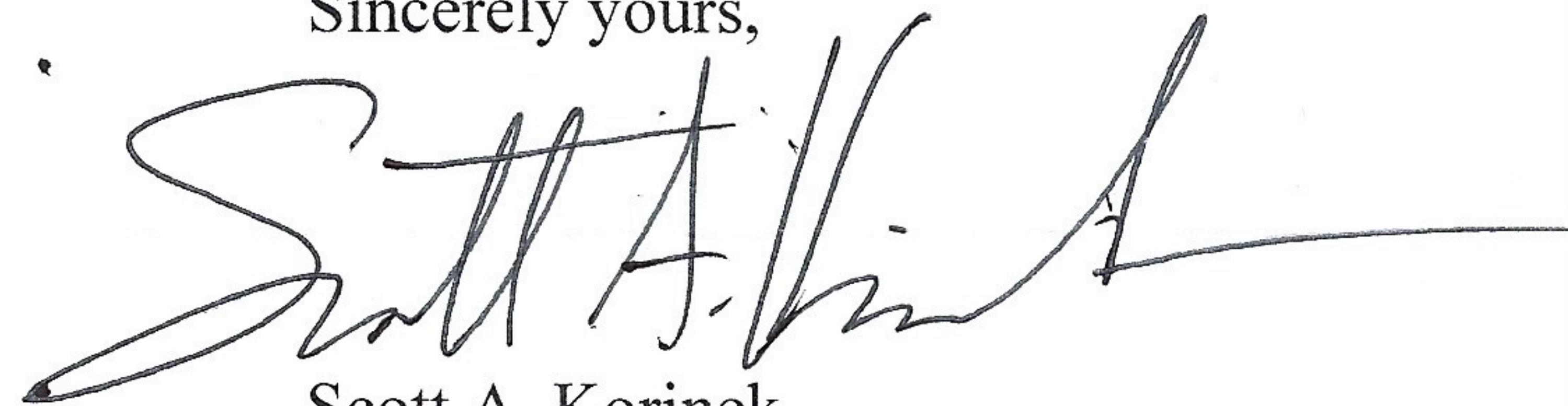
Centura School Board,

I am writing this letter on behalf of the Centura Education Association. We ask that the Centura School Board recognize our team of three, as the bargaining agents for the 2026-2027 school year for negotiations. We ask this as our association membership is over 50 percent of our current teaching staff.

The team consists of Scott Korinek (Head Negotiator), Barb Knopik, and Tim Dvorak.

Thank you for your consideration.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Scott A. Korinek", with a long horizontal flourish extending to the right.

Scott A. Korinek

Johnson Controls planned service proposal

Prepared for CENTURA SCHOOL

Customer
CENTURA SCHOOL

Local Johnson Controls Office
4829 S 115TH ST
OMAHA, NE 68137-2366

Agreement Start Date:
10/01/2025

Proposal Date
08/26/2025

Estimate No:
1-1Q9AR5J6



Partnering with you to deliver value-driven solutions

Every day, we transform the environments where people live, work, learn and play. From optimizing building performance to improving safety and enhancing comfort, we are here to power your mission.

A Planned Service Agreement with Johnson Controls provides you with a customized service strategy designed around the needs of your facility. Our approach features a combination of scheduled, predictive and preventative maintenance services that focus on your goals.

As your building technology services partner, Johnson Controls delivers an unmatched service experience delivered by factory-trained, highly skilled technicians who optimize operations of the buildings we work with, creating productive and safe environments for the people within.

By integrating our service expertise with innovative processes and technologies, our value-driven planned service solutions deliver sustainable results, minimize equipment downtime and maximize occupant comfort.

With more than a century of healthy buildings expertise, Johnson Controls leverages technologies to successfully deliver smart solutions to facilities worldwide.



Johnson Controls was recognized by Frost & Sullivan as the 2020 North American Company of the Year for innovation in the Smart connected Chillers market

Executive summary

Planned service proposal for CENTURA SCHOOL

Dear Kaela,

We value and appreciate your interest in Johnson Controls as a service provider for your building systems and are pleased to provide a value-driven maintenance solution for your facility. The enclosed proposal outlines the Planned Service Agreement we have developed on your facility.

Details are included in the Planned Service Agreement summary (Schedule A), but highlights are as follows:

- In this proposal we are offering a service agreement for 1 Year starting 10/01/2025 and ending 09/30/2026.
- The agreement price for one year is \$14,328.00; see Schedule A, Supplemental Price and Payment Terms, for pricing in subsequent years.
- The equipment options and number of visits being provided for each piece of equipment are described in Schedule A, Equipment list.

As a manufacturer of both mechanical and controls systems, Johnson Controls has the expertise and resources to provide proper maintenance and repair services for your facility.

Again, thank you for your interest in Johnson Controls and we look forward to becoming your building technology services partner.

Please contact me if you have any questions.

Sincerely,

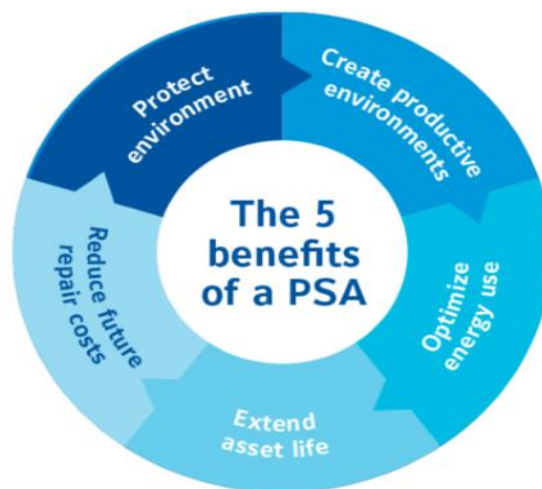
Scott Schroeder
Service Manager
(866) 825-8864

The power behind your mission

Benefits of planned service

A Planned Service Agreement with Johnson Controls will allow you to optimize your building's facility performance, providing dependability, sustainability and energy efficiency. You'll get a value-driven solution that fits your specific goals, delivered with the attention of a local service company backed by the resources of a global organization.

With this Planned Service Agreement, Johnson Controls can help you achieve the following five objectives:



1. **Identify energy savings Opportunities**

Since HVAC equipment accounts for a major portion of a building's energy usage, keeping your system performing at optimum levels may lead to a significant reduction in energy costs.

2. **Reduce future repair costs**

Routine maintenance may maximize the life of your equipment and may reduce equipment breakdowns.

3. **Extend asset life**

Through proactive, factory-recommended maintenance, the life of your HVAC assets may be extended, maximizing the return on your investment.

4. **Ensure productive environments**

Whether creating a comfortable place where employees can be productive or controlling a space to meet specialized needs, maintenance can help you achieve an optimal environment for the work that is being accomplished

5. **Promote environmental health and safety**

When proper indoor conditions and plant requirements are maintained, business outcomes may be improved by minimizing sick leave, reducing accidents, minimizing greenhouse gas emissions and managing refrigerant requirements.

All of the services we perform on your equipment are aligned with "The 5 Values of Planned Maintenance" and our technicians understand how the work they perform can help you accomplish your business objectives.

Our partnership

Personalized account management

A Planned Service Agreement also provides you with the support of an entire team that knows your site and can closely work with you on budget planning and asset management. Your local Johnson Controls account management team can help guide planned replacement, energy retrofits and other building improvement projects. You'll have peace of mind that an entire team of skilled professionals will be looking out for what is best for your facility and budget.

A culture of safety

Johnson Controls technicians take safety seriously and personally, and integrate it into everything they do. All of our technicians participate in regular and thorough safety training. Because of their personal commitment, we are a leader in the HVAC service industry for workplace safety performance. This means that you do not have to worry about us when we are on your site.

Commitment to customer satisfaction

Throughout the term of your Planned Service Agreement, we will periodically survey you and use your feedback to continue to make improvements to our service processes and products. Our goal is to deliver the most consistent and complete service experience possible. To meet this goal, we've developed and implemented standards and procedures to ensure you receive the ultimate service experience – every time.

Energy & sustainability

A more sustainable world one building at a time – Johnson Controls is a company that started more than 125 years ago with a product that reduced energy use in buildings. We've been saving energy for customers ever since. Today, Johnson Controls is a global leader in creating smart environments where people live, work and play, helping to create a more comfortable, safe and sustainable world.

The value of integrity

Johnson Controls has a long, proud history of integrity. We do what we say we will do and stand behind our commitments. Our good reputation builds trust and loyalty. In recognition for our commitment to ethics across our global operations, we are honored to be named one of the World's Most Ethical Companies by Ethisphere Institute, a leading think tank dedicated to business ethics and corporate social responsibility. In addition, Corporate Responsibility Magazine recognizes Johnson Controls as one of the top companies in its annual "100 Best Corporate Citizens" list.

Service delivery

As part of the delivery of this Planned Service Agreement, Johnson Controls will dedicate a local customer service agent responsible for having a clear understanding of the agreement scope, and your facility procedures and protocols.

A high-level overview around our service delivery process is outlined below including scheduling, emergency service, on-site paperwork, communication and performing repairs outside of the agreement scope.

Scheduling

Preventative maintenance service will be scheduled using our automated service management system. In advance of the scheduled service visit, our technician is sent a notice of service to a smartphone. Once the technician acknowledges the request, your customer service agent will call or e-mail your on-site contact to let you know the start date and type of service scheduled.

The technician checks in, wears personal protective equipment, performs the task(s) as assigned, checks out with you and asks for a screen capture signature on the smartphone device. A work order is then e-mailed, faxed or printed for your records.

Emergency services

Emergency service can be provided 7 days a week, 24 hours a day, 365 days a year. During normal business hours, emergency service will be coordinated by the customer service agent. After hours, weekends and holidays, the emergency service number transfers to the Johnson Controls after-hours call center and on-call technicians are dispatched as needed.

Johnson Controls is committed to dispatching a technician within hours of receiving your call through the service line. A work order is e-mailed, faxed or printed for your records. Depending on the terms of your agreement, you may incur charges for after hour services.

Communication

A detailed communication plan will be provided to you so you know how often we will provide information to you regarding your Planned Service Agreement. The communication plan will also provide you with your main contacts at Johnson Controls.

Approval process for non-covered items

Johnson Controls will adhere to your procurement process. No work will be performed outside of the agreement scope without prior approval. Johnson Controls will work with you closely to ensure your procurement process is followed before any non-covered item work is started.

Summary of services and options

Comprehensive and operational inspections

During comprehensive and operational inspections, Johnson Controls will perform routine checks of the equipment for common issues caused by normal wear and tear on the equipment. Additional tests can be run to confirm the equipment's performance.

Routine maintenance, such as lubrication, cleaning and tightening connections, can be performed depending on the type of equipment being serviced. Routine maintenance is one of the keys to the five values of maintenance – it can help identify energy saving opportunities, reduce future repair costs, extend asset life, ensure productive environments, and promote health and safety.

Chiller Shutdown (Air Cooled)

Preparing an operating unit for seasonal shutdown ensures smooth start-up when the unit is returned to operation and helps prevent damage during the downtime. Johnson Controls technicians will check for water left in heat exchangers that can freeze, damaging tubes. Contaminants in the water may also cause corrosion. They will also look for refrigerant leaks to prevent loss of refrigerant and initiate pump down cycles to properly store refrigerant within the unit. Where appropriate, steps may also be taken to protect critical components from the elements.

Combustion Analysis

Combustion analysis and subsequent adjustments are critical to efficient boiler operation. Boiler fuel, whether natural gas or oil, must burn in the proper combination of fuel and air (oxygen). Poor combustion can create soot deposits on the tubes, impairing heat transfer. Incomplete combustion can also lead to the potential formation of CO (carbon monoxide); an odorless gas that can harm occupants in the mechanical room and/or building. Johnson Controls technicians will analyze the flue gas to determine if optimal fuel/air ratios are present.

Evaporator Coil Cleaning

Dirty evaporator coils impair heat transfer from the circulated air to the cooling medium. This reduces the efficiency of the unit. Extremely dirty coils may impede the airflow across the coil and out into the building, which can cause occupant discomfort and complaints. Johnson Controls technicians will clean these coils, improving efficiency and occupant comfort.

Customer Portal / Service Information Access

The Johnson Controls customer portal is the online gateway to easily access various elements of your service information. This real-time, self-service mechanism is just one more way for you to stay in touch with our service within your facilities. Using the internet, you can view service call history by location, monitor agreements, as well as view asset and invoice information.

Summary

Thank you for considering Johnson Controls as your building technology services partner. The following agreement document includes all the details surrounding your Planned Service Agreement.

With planned service from Johnson Controls, you'll get a value-driven solution that can help optimize your building controls and equipment performance, providing dependability, sustainability and energy efficiency. You'll get a solution that fits your specific goals, delivered with the attention of a local service company backed by the resources of a global organization.

The power behind your mission

Planned Service Agreement

Customer Name : CENTURA SCHOOL
Address: 201 HIGHWAY 11 CAIRO,NE 68824-2002
Proposal Date: 08/26/2025
Estimate #: 1-1Q9AR5J6

Scope of Service

Johnson Controls, Inc. ("JCI") and the Customer (collectively the "Parties") agree Preventative Maintenance Services, as defined in Schedule A ("Services"), will be provided by JCI at the Customer's facility. This Planned Service Agreement, the Equipment List, Supplemental Price and Payment Terms, Terms and Conditions, and Schedules attached hereto and incorporated by this reference as if set forth fully herein (collectively the "Agreement"), cover the rights and obligations of both the Customer and JCI.

Extended Service Options for Premium Coverage

If Premium Coverage is selected, on-site repair services to the equipment will be provided as specified in this Agreement for the equipment listed in the attached Equipment List.

Basic Coverage means Scheduled Service Visits, plus Scheduled Service Materials (unless excluded from this Agreement). No parts, equipment, Repair Labor or Repair Materials are provided for under Basic Coverage.

Premium Coverage means Basic Coverage plus Repair Labor, plus Repair Materials (unless excluded from the Agreement). If Customer has ordered Premium Coverage, JCI will inspect the Covered Equipment within forty-five (45) days of the date of this Agreement, or as seasonal or operational conditions permit. JCI will then advise Customer if JCI finds any Covered Equipment not in working order or in need of repair. With Customer's approval, JCI will perform the work necessary to put the Covered Equipment in proper working condition, subject to the terms of this Agreement. Customer will pay for such work at JCI's standard rates for parts and labor in effect at the time that the work is performed. If Customer does not want JCI to perform the work identified as necessary by JCI, any equipment thereby affected will be removed from the list of Covered Equipment, and the Contract Price will be adjusted accordingly. Should Customer not make JCI's recommended repairs or proceed with the modified Premium Coverage, JCI reserves the right to invoice Customer for the cost of the initial equipment inspection.

Extended Service means Services performed outside JCI's normal business hours and is available only if Customer has Premium Coverage. Extended Service is available either 24/5 or 24/7, at Customer's election. The price for Extended Service, if chosen by Customer, is part of the total Contract Price.

Equipment List

Only the equipment listed in the Equipment List will be covered as part of this Agreement. Any changes to the Equipment List must be agreed upon in writing by both Parties.

Term / Automatic Renewal

This Agreement takes effect on 10/01/2025 and will continue until 09/30/2026 ("Original Term"). The Agreement will automatically renew and extend for successive terms equal to the Original Term unless the Customer or JCI gives the other written notice it does not want to renew prior to the end of the then-current term (each a "Renewal Term"). The notice must be delivered at least (90) days prior to the

end of the Original Term or of any Renewal Term. The Original Term and any Renewal Term may be referred to herein as the "Term". Renewal price adjustments are discussed in the Terms and Conditions.

Refrigerant Charges

Refrigerant is not included under this Agreement and will be billed separately to the Customer by JCI.

Schedule A - Equipment List

CENTURA PUBLIC SCHOOLS	201 HIGHWAY 11 CAIRO, NE 68824-2002
-------------------------------	--

Product: Boiler, Gas-Fired, Fire Tube, 51-150 HP

Quantity: 2

Coverage Level: Basic

Services Provided

- 1 Operational
- 1 Combustion Analysis

Customer Tag

Aerco Boiler
Kewanee Boiler

Manufacturer

Model #

Serial #

Product: Air Handling Unit (AHU), Return Air, >60 HP

Quantity: 5

Coverage Level: Basic

Services Provided

- 2 Operational

Customer Tag

Air Handler / 1
Air Handler / 2
Air Handler / 3
Air Handler / 4
Air Handler / 5

Manufacturer

Model #

Serial #

Product: Terminal Product, Unit Ventilator, 500-1000 CFM

Quantity: 63

Coverage Level: Basic

Services Provided

- 1 Operational

Customer Tag

Ceiling Ventilator
Ceiling Ventilator / 1
Ceiling Ventilator / 10
Ceiling Ventilator / 11
Ceiling Ventilator / 12
Ceiling Ventilator / 13
Ceiling Ventilator / 14
Ceiling Ventilator / 15
Ceiling Ventilator / 16
Ceiling Ventilator / 17
Ceiling Ventilator / 18
Ceiling Ventilator / 19
Ceiling Ventilator / 2
Ceiling Ventilator / 20

Manufacturer

Model #

Serial #

Johnson Controls **Planned Service Proposal**
 Prepared for CENTURA SCHOOL

- Ceiling Ventilator / 21
- Ceiling Ventilator / 22
- Ceiling Ventilator / 23
- Ceiling Ventilator / 24
- Ceiling Ventilator / 25
- Ceiling Ventilator / 26
- Ceiling Ventilator / 27
- Ceiling Ventilator / 28
- Ceiling Ventilator / 29
- Ceiling Ventilator / 3
- Ceiling Ventilator / 30
- Ceiling Ventilator / 31
- Ceiling Ventilator / 32
- Ceiling Ventilator / 33
- Ceiling Ventilator / 34
- Ceiling Ventilator / 35
- Ceiling Ventilator / 36
- Ceiling Ventilator / 37
- Ceiling Ventilator / 38
- Ceiling Ventilator / 39
- Ceiling Ventilator / 4
- Ceiling Ventilator / 40
- Ceiling Ventilator / 41
- Ceiling Ventilator / 42
- Ceiling Ventilator / 43
- Ceiling Ventilator / 44
- Ceiling Ventilator / 45
- Ceiling Ventilator / 46
- Ceiling Ventilator / 47
- Ceiling Ventilator / 48
- Ceiling Ventilator / 49
- Ceiling Ventilator / 5
- Ceiling Ventilator / 50
- Ceiling Ventilator / 6
- Ceiling Ventilator / 7
- Ceiling Ventilator / 8
- Ceiling Ventilator / 9
- Wall Ventilator / 1
- Wall Ventilator / 10
- Wall Ventilator / 11
- Wall Ventilator / 12
- Wall Ventilator / 2
- Wall Ventilator / 3
- Wall Ventilator / 4
- Wall Ventilator / 5
- Wall Ventilator / 6
- Wall Ventilator / 7
- Wall Ventilator / 8
- Wall Ventilator / 9

Product: Fan, Exhaust Fan, Ceiling Mounted, 0 - 5HP

Quantity: 14 Coverage Level: Basic	Services Provided 1 Operational
---------------------------------------	---

<u>Customer Tag</u>	<u>Manufacturer</u>	<u>Model #</u>	<u>Serial #</u>
Exhaust Fan / 1			
Exhaust Fan / 10			
Exhaust Fan / 11			
Exhaust Fan / 12			
Exhaust Fan / 13			
Exhaust Fan / 14			
Exhaust Fan / 2			
Exhaust Fan / 3			

Johnson Controls **Planned Service Proposal**
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Exhaust Fan / 4
 Exhaust Fan / 5
 Exhaust Fan / 6
 Exhaust Fan / 7
 Exhaust Fan / 8
 Exhaust Fan / 9

Product: Pump, Circulating, 0-10 HP

Quantity: 6
 Coverage Level: Basic

Services Provided
 1 Operational

Customer Tag

Pump / 1
 Pump / 2
 Pump / 3
 Pump / 4
 Pump / 5
 Pump / 6

Manufacturer

Model #

Serial #

Product: Roof Top Unit (RTU), Cooling/Gas Heating, with Economizer, <8 Tons

Quantity: 2
 Coverage Level: Basic

Services Provided
 1 Gas Heating Comprehensive
 (with Economizer)
 1 Evaporator Coil Cleaning
 2 Operational (Mid Season -
 Cooling/Heating with
 Economizer)
 1 Condenser Coil Cleaning

Customer Tag

RTU-1
 RTU-2

Manufacturer

McQuay International
 McQuay International

Model #

RPS120CAS-TBC
 RPS120CAS-TBC

Serial #

1-2620-318-3-TBC
 1-2620-085-3-TBC

Product: Fan, Exhaust Fan, Wall Mounted, 6 - 15HP

Quantity: 1
 Coverage Level: Basic

Services Provided
 1 Operational

Customer Tag

Shop Dust Separator

Manufacturer

Model #

Serial #

Product: Split System, Cooling Only, <7.5 Tons

Quantity: 3
 Coverage Level: Basic

Services Provided
 1 Operational (Mid Season -
 Cooling Only)

Johnson Controls **Planned Service Proposal**
 Prepared for CENTURA SCHOOL

		1	Condenser Coil Cleaning
		1	Cooling Comprehensive
<u>Customer Tag</u>	<u>Manufacturer</u>	<u>Model #</u>	<u>Serial #</u>
Split System / 1			
Split System / 2			
Split System / 3			

Product: Radiation Unit Items			
Quantity: 4			Services Provided
Coverage Level: Basic			1 Operational
<u>Customer Tag</u>	<u>Manufacturer</u>	<u>Model #</u>	<u>Serial #</u>
Tube Heater / 1			
Tube Heater / 2			
Tube Heater / 3			
Tube Heater / 4			

Product: Unit Heater, Gas Fired, <300000 BTU			
Quantity: 2			Services Provided
Coverage Level: Basic			1 Operational
			1 Comprehensive
<u>Customer Tag</u>	<u>Manufacturer</u>	<u>Model #</u>	<u>Serial #</u>
Unit Heater / 1			
Unit Heater / 2			

Product: Water Heater, Gas, 150-300GAL			
Quantity: 2			Services Provided
Coverage Level: Basic			2 Operational
<u>Customer Tag</u>	<u>Manufacturer</u>	<u>Model #</u>	<u>Serial #</u>
Water Heater			
Water Heater			

Product: Chiller, Air Cooled, Scroll, 61-100 Tons			
Quantity: 1			Services Provided
Coverage Level: Basic			1 Condenser Coil Cleaning
			1 Seasonal Shut-down

Johnson Controls **Planned Service Proposal**
Prepared for CENTURA SCHOOL

<u>Customer Tag</u>	<u>Manufacturer</u>	<u>Model #</u>	<u>Serial #</u>
YLAA Chiller Use this asset for all records	JCI_YORK	YLAA0120ZE17XBA/R 410A	2GXM012507

Equipment tasking

Air Handling Unit (AHU), Return Air, >60 HP

Operational

All work must be performed in accordance with Johnson Controls safety policies
Check with appropriate customer representative for operational deficiencies
Inspect motor mounting isolators
Check for integrity of cabinet hardware
Visually inspect damper(s)
Verify damper operation
Check condition of pulleys and belts
Check for proper fan operation
Check condition of coils
Check condition of filters
Record temperatures and pressures (if applicable)
Check condensate drain
Visually inspect electrical connections
Check for unusual noise and vibration
Check overall condition of unit
Visually inspect for fluid leaks of coils and connecting piping
Document tasks performed during visit and report any observations to appropriate customer representative

Boiler, Gas-Fired, Fire Tube, 51-150 HP

Combustion Analysis

All work must be performed in accordance with Johnson Controls safety policies
Check with appropriate customer representative for operational deficiencies
Perform combustion analysis procedures
Document tasks performed during visit and report any observations to appropriate customer representative

Operational

All work must be performed in accordance with Johnson Controls safety policies
Check with appropriate customer representative for operational deficiencies
Blow down boiler
Check for proper operation of low and high gas pressure cut-out switches
Check factory supplied gas piping and components for leakage
Check burner for proper sequence of operation
Check flame quality
Visually inspect combustion chamber, draft diverter and flue for accumulation of soot
Check boiler relief valves for leakage
Verify proper operation of low water cut-out control
Check combustion blower motor operation
Check hot water/steam temperature and pressure
Check proper operation of make-up water valv
Check overall condition of unit
Document tasks performed during visit and report any observations to appropriate customer representative

Chiller, Air Cooled, Scroll, 61-100 Tons

Condenser Coil
Cleaning

All work must be performed in accordance with Johnson Controls safety policies
Check with appropriate customer representative for operational deficiencies

Spray coil(s) with chemical solution
Rinse coil(s) thoroughly with water
Remove and dispose any debris from any maintenance activity
Document tasks performed during visit and report any observations to appropriate customer representative

Seasonal Shut-down

All work must be performed in accordance with Johnson Controls safety policies
Check with appropriate customer representative for operational deficiencies
Check for proper crank case heater operation (if applicable)
Review control panel for proper operation and recorded fault histories
Check refrigerant charge (sight glass)
Record and log all operating parameters
Shut down chiller
Check for visual signs of refrigerant/oil leak(s)
Conduct refrigerant leak check
Tag chiller out of service
Remove and dispose any debris from any maintenance activity
Document tasks performed during visit and report any observations to appropriate customer representative

Fan, Exhaust Fan, Ceiling Mounted, 0 - 5HP

Operational

Check with appropriate customer representative for operational deficiencies
Check rain guard
Check and tighten electrical connections
Clean area around equipment
Inspect starter
Lubricate as required
Motor operating amps
Check belt guard
Check belt(s) (if applicable)
Check drive condition
Check electrical contacts
Check fan blades
Check for proper rotation
Complete any required maintenance checklists, report observations to appropriate customer representative

Fan, Exhaust Fan, Wall Mounted, 6 - 15HP

Operational

Check with appropriate customer representative for operational deficiencies
Check rain guard
Check and tighten electrical connections
Clean area around equipment
Inspect starter
Lubricate as required
Motor operating amps
Check belt guard
Check belt(s) (if applicable)
Check drive condition
Check electrical contacts
Check fan blades
Check for proper rotation
Complete any required maintenance checklists, report observations to appropriate customer representative

Pump, Circulating, 0-10 HP

Operational

All work must be performed in accordance with Johnson Controls safety policies
Check with appropriate customer representative for operational deficiencies
Check for leaks
Check pressures
Visually inspect coupling
Check for unusual noise and vibration
Check overall condition of unit
Document tasks performed during visit and report any observations to appropriate customer representative

Radiation Unit Items

Operational

Check with appropriate customer representative for operational deficiencies
Check for leaks
Check for unusual noise or vibration
Clean area around equipment
Complete any required maintenance checklists, report observations to appropriate customer representative

Roof Top Unit (RTU), Cooling/Gas Heating, with Economizer, <8 Tons

Evaporator Coil
Cleaning

All work must be performed in accordance with Johnson Controls safety policies
Check with appropriate customer representative for operational deficiencies
Clean condensate drain (if necessary)
Spray coil(s) with chemical solution
Rinse coil(s) thoroughly with water
Remove and dispose any debris from any maintenance activity
Document tasks performed during visit and report any observations to appropriate customer representative

Condenser Coil
Cleaning

All work must be performed in accordance with Johnson Controls safety policies
Check with appropriate customer representative for operational deficiencies
Rinse coil(s) thoroughly with water
Remove and dispose any debris from any maintenance activity
Document tasks performed during visit and report any observations to appropriate customer representative

Gas Heating
Comprehensive (with
Economizer)

All work must be performed in accordance with Johnson Controls safety policies
Check with appropriate customer representative for operational deficiencies
Check and tighten electrical connections
Check contactor(s)
Check combustion blower motor operation
Check igniter and pilot operation
Check condition of heat exchanger
Check condition of burners and clean as required in place
Check for proper venting
Check for leaks on gas line (within cabinet)
Check condition of pulley and belts
Check economizer operation
Lubricate and adjust economizer damper linkages
Verify proper operation of exhaust motor (if applicable)

Check condition of filters
Check for unusual noise and vibration
Check overall condition of unit
Remove and dispose any debris from any maintenance activity
Document tasks performed during visit and report any observations to appropriate customer representative

Operational (Mid Season - Cooling/Heating with Economizer)

All work must be performed in accordance with Johnson Controls safety policies
Check with appropriate customer representative for operational deficiencies
Review control panel for proper operation and recorded fault histories (if applicable)
Check condition of condenser coil
Check condition of evaporator coil
Check condenser fan motors and blades
Check blower motor operation
Check economizer operation
Check heating operation (when applicable)
Check condition of pulley and belts
Check condition of filters
Check condensate drain
Check for visual signs of refrigerant/oil leak(s)
Visually inspect electrical connections
Check for unusual noise and vibration
Check overall condition of unit
Document tasks performed during visit and report any observations to appropriate customer representative

Split System, Cooling Only, <7.5 Tons

Condenser Coil Cleaning

All work must be performed in accordance with Johnson Controls safety policies
Check with appropriate customer representative for operational deficiencies
Spray coil(s) with chemical solution
Rinse coil(s) thoroughly with water
Remove and dispose any debris from any maintenance activity
Document tasks performed during visit and report any observations to appropriate customer representative

Cooling Comprehensive

All work must be performed in accordance with Johnson Controls safety policies
Check with appropriate customer representative for operational deficiencies
Check and tighten electrical connections
Check contactor(s)
Check condition of condenser coil
Check condenser fan motors and blades
Check blower motor operation
Lubricate blower and motor bearings (if applicable)
Check condition and alignment of pulley and belts (if applicable)
Check condition of filters
Clean condensate pan and clear drain line (if readily accessible)
Check for visual signs of refrigerant/oil leak(s)
Check for unusual noise and vibration
Record and log all operating parameters
Check overall condition of unit
Remove and dispose any debris from any maintenance activity
Document tasks performed during visit and report any observations to appropriate customer representative

Operational (Mid

All work must be performed in accordance with Johnson Controls safety policies

Season - Cooling Only) Check with appropriate customer representative for operational deficiencies
Check condition of condenser coil
Check condenser fan motors and blades
Check condensing unit electrical connections and contactor(s)
Check blower motor operation
Check condition of filters
Check condition of pulley and belts (if applicable)
Check condensate system
Check for visual signs of refrigerant/oil leak(s)
Check for unusual noise and vibration
Check overall condition of unit
Document tasks performed during visit and report any observations to appropriate customer representative

Terminal Product, Unit Ventilator, 500-1000 CFM

Operational All work must be performed in accordance with Johnson Controls safety policies
Check with appropriate customer representative for operational deficiencies
Check condition of pulley and belts (if applicable)
Check condition of coils
Check condition of filters
Check condensate drain
Check for proper operation of outside air dampers (if applicable)
Check unit for proper operation
Check for unusual noise and vibration
Check overall condition of unit
Document tasks performed during visit and report any observations to appropriate customer representative

Unit Heater, Gas Fired, <300000 BTU

Comprehensive All work must be performed in accordance with Johnson Controls safety policies
Check with appropriate customer representative for operational deficiencies
Check integrity of unit heater supports
Check and tighten electrical connections
Check igniter and pilot operation
Check condition of heat exchanger
Check condition of burners and clean as required in place
Check for proper venting
Check for leaks on gas line down stream of manual shutoff
Check condition of pulley and belts (if applicable)
Cycle thermostat and check for proper operation
Check for unusual noise and vibration
Check overall condition of unit
Remove and dispose any debris from any maintenance activity
Document tasks performed during visit and report any observations to appropriate customer representative

Operational All work must be performed in accordance with Johnson Controls safety policies
Check with appropriate customer representative for operational deficiencies
Check integrity of unit heater supports
Check condition of pulley and belts (if applicable)
Check for proper fan operation
Cycle thermostat and check for proper operation
Check for unusual noise and vibration
Check overall condition of unit

Document tasks performed during visit and report any observations to appropriate customer representative

Water Heater, Gas, 150-300GAL

Operational

- Check with appropriate customer representative for operational deficiencies
- Check temperature
- Check condition of relief valve(s)
- Check for leaks
- Visually inspect flame
- Check for unusual noise or vibration
- Clean area around equipment
- Complete any required maintenance checklists, report observations to appropriate customer representative

Supplemental Price & Payment Terms (Applies to Multi-Year Contracts Only)

Year	Total Annual Dollar Amount	Payment Frequency
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Special Additions and Exceptions

This agreement includes the following discounts on additional labor and material work outside the scope of the contract. Discounts apply to current pricing and rates and are subject to renegotiation.

Labor Discount: 15%

Johnson Controls Standard Service Terms: One PSA

Terms

These terms cover the services and equipment provided by Johnson Controls. This Agreement includes the proposal, these terms and any referenced links. Conflicts are resolved in that order.

Scope of Work

We will provide the services or equipment described in the proposal. If the services include planned maintenance of equipment, only the equipment set forth in our proposal is covered by our services ("**Covered Equipment**"). Unless otherwise agreed in the proposal, services are performed during our normal working hours, excluding holidays. We reserve the right to modify or substitute materials.

Payment Terms

Services fees are paid annually in advance due 30 days from the invoice date via EFT/ACH, unless stated otherwise. Payment is required before services are performed or equipment is ordered or installed. Failure to pay on time is a breach that permits us to suspend or delay services until full payment is received, without liability, or to terminate this Agreement. Interest may also be charged on unpaid amounts at the lesser of 1.5% per month (19.56% annually) or the highest rate permitted by law. If you require a purchase order to process payments, you must send it to us at least 30 days before the end of a term but you must pay invoices even without a purchase order. No purchase order is required for any emergency services you request.

Prices

Prices do not cover taxes, fees, duties, tariffs, permits and levies or other charges imposed and/or enacted by a government. You are responsible for these items unless you provide an acceptable exemption certificate. If we need to pay any of these items or the exemption certificate is invalid or only covers some of these items, you must reimburse us on demand for the amounts owing. Prices may be adjusted at any time to reflect changes in costs, labor or market conditions. We will try to notify you of any changes in pricing in advance. Additional charges will be required for: (i) changes to these services or the Covered Equipment; (ii) additional services or equipment; (iii) unexpected site conditions or issues with the Covered Equipment; (iv) appointments that are cancelled less than 24 hours beforehand or for service, warranty or alarm calls caused by your error; (v) changes required to comply with laws, codes and regulations ("**Laws**"), including prevailing wage laws; and (vi) costs to notify and dispatch emergency personnel. We may change prices on equipment or parts prior to shipment or installation to reflect increases in costs from raw materials, third party products, any new or additional tariffs, duties, quotas, taxes, the withdrawal of trade agreement concessions or any unforeseen or other extra cost elements.

Limited Warranty

We warrant that services will be performed in a good and workmanlike manner for 90 days from the date of performance. Equipment we provide is also warranted to be free from defect in materials and workmanship for 90 days from installation. No warranty is provided for third-party equipment we install or furnish. Third-party HVAC and controls equipment is provided with the third-party manufacturer's warranty to the extent available. This limited warranty does not cover failures, defects, or damages caused in whole or in part by: (i) misuse, neglect, accident, Force Majeure, changes to your premises, or installation, maintenance or repairs not performed by us; (ii) environmental, electrical or other causes beyond our control; (iii) normal wear and tear or corrosion; (iv) use of unauthorized replacement parts or products or using the equipment for purposes not intended by the manufacturer; or (vi) issues arising from your failure to comply with this Agreement or your obligations. To qualify for warranty consideration, you must notify us in writing of your warranty claim prior to the end of the warranty period, complete all instructions on warranty procedures and provide us with reasonable site access to inspect the equipment and/or perform any

necessary warranty work. Your sole remedy is to have defective services re-performed or equipment repaired or replaced at our election. **THESE WARRANTIES ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** You need to determine if our equipment are suitable for your use. You assume all risk and liability from their application and your use.

Warranty service does not cover: (i) system upgrades and replacing obsolete systems, equipment, or consumable parts and components ; (ii) reloading, updating, or maintaining software; (iii) additional costs for access, deinstallation, re-installation and transportation; and (iv) the exclusions set out in the Supplemental Terms. If you call us for warranty service and the problem is due to any of these reasons, we may charge you for the service call even if we do not work on the equipment. We may offer these services at an extra cost.

Customer Obligations

You must provide all relevant information about the equipment and premises, follow all applicable Laws and ensure us safe access. You must operate, test, maintain, and repair the equipment according to manufacturer and our recommendations and notify us immediately of any issues.

In addition, you agree to, (i) obtain necessary licenses and permits and pay related fees and taxes; (ii) provide a suitable environment for the equipment as recommended by us or the manufacturer including heat to avoid freezing; (iii) supply the necessary electrical service, power, heat, heat tracing, water and schematics ; (iv) provide proper water treatment for condensers, cooling towers, and boilers, and protect against environmental issues; (v) set and test alarm systems as recommended by us or the manufacturer; (vi) avoid causing false alarms and reimburse us for any fines or fees; (vii) notify all necessary parties, such as local authorities and monitoring providers, about system testing or repairs; (viii) keep accurate and up-to-date work logs for the equipment; and (ix) take precautions for Covered Equipment failure to prevent injury or property damage. If you do not meet any of these obligations, we are not responsible for equipment breakdowns, repairs, or replacements. We can suspend services until these issues are fixed and charge for any corrective work needed.

For equipment connected to your computer network, we provide and install the software to run the equipment and connect to it based on the network settings you provide. You must provide us with secure access to your computer network as required in our specifications. If we cannot connect to the network or need extra equipment for connectivity, additional charges may apply. Our services do not include changes to the network, security, or firewall settings. You are solely responsible to protect your data, computer network, and products networked or connected to the Internet; and we are not responsible for any loss or damage, as allowed by Law. You should back up data and software before services are performed. You must promptly remove any devices that interfere with the operation of the Covered Equipment.

Insurance

We do not guarantee that services or equipment will prevent risk of loss at your premises or detect all events. You are responsible for any losses and need to rely on your own insurance. You release and waive for yourself and your insurer all subrogation and other rights to recover from us.

Limitations on Liability

Neither we or our suppliers or vendors ("JCI Parties") are liable for special, incidental, consequential, punitive or indirect damages, or for lost profits, revenue, data or business interruption. The total liability of the JCI Parties is limited to \$250,000 or 12 months of fees paid to Johnson Controls under this Agreement, whichever is less.

Claims Limitation; Forum; Choice of Law

Disputes may be resolved in court or through arbitration, as determined exclusively by us. Delaware law governs any agreement performed in the U.S., with disputes resolved in Milwaukee, Wisconsin. Ontario law governs any agreement performed in Canada, with disputes resolved in Ontario. Any claims by you must be brought within one year. The parties waive their right to a jury trial.

Term and Termination

The term of this Agreement is set out in the proposal and renews automatically for successive terms equal to the length of the original term unless either party gives 60 days' prior written notice of termination to the other party before the end of a term or the parties agree in writing on a different length of renewal term. Either party can terminate for cause with 10 days' notice, but only after written notice the defaulting party has 30 days to cure any alleged default. We can terminate immediately if we can no longer service the Covered Equipment for whatever reason including if we stop selling the Covered Equipment, providing the services or if we cannot obtain equipment, parts or support the technologies. We can terminate this Agreement without cause with 60 days' written notice. Upon termination, you must pay all amounts owed and provide access for us to remove any of our property at your premises and reprogram systems. You are responsible for our costs to enforce this. If you end this Agreement early for any reason, you must also pay us 50% of the service charges for the remaining term of this Agreement. You are responsible for our costs to enforce this.

Access and Hazardous Materials

You must provide us with reasonable and safe access to the Covered Equipment. We will follow our health and safety policies and applicable Laws. You must inform us of any hazardous conditions or materials (e.g., mold, asbestos containing materials, biohazards) and you are responsible for resolving, removing and disposal. If we encounter hazardous conditions or materials, we may stop work without liability and you are required to provide us reasonable evidence of abatement before we will restart work. Additional charges will apply if access to a confined space is required.

Force Majeure

We are not in breach or liable for any delays or failures caused, in whole or in part, by any events beyond our control, such as natural disasters, severe weather, public health risks, government actions, cyberattacks, civil disturbances, labor disputes, strikes or shortages of parts or materials ("**Force Majeure**"). You must allow us additional time to perform the services and reimburse us for increased costs due to such events.

Data and Intellectual Property; Digitally Enabled Services

You own your data, but we may use it to perform services and you grant us a perpetual, worldwide, irrevocable, royalty free license to use your building data on a de-identified basis. We retain rights to any intellectual property created. Digital enabled services mean services provided under this Agreement that employ our software and cloud-hosted software offerings and tools. They may include, but are not limited to, (i) remote inspection, (ii) advanced equipment fault detection and diagnostics, and (iii) data dashboarding and health reporting. Digital enabled services may require data collection, and you consent to this.

Software-Digital Solutions

Use of our software, including software to provide digital enabled services and solutions, is governed by our standard terms at <https://www.johnsoncontrols.com/techterms>. These terms apply to the software you are allowed to use, but we retain ownership and rights to the software, including improvements. If provided as part of our services, third-party software is subject to its own terms.

Privacy

If provided to us, we will process personal data according to our Data Processing Agreement at www.johnsoncontrols.com/dpa and adhere to our privacy notice at <https://www.johnsoncontrols.com/privacy>. You consent to this processing and will ensure all necessary consents are obtained.

Miscellaneous

Notices must be in writing. This Agreement cannot be assigned without our consent; any assignment without our consent is void. We can assign this Agreement, in whole or in part, or subcontract the work, without notice. Invalid, illegal or unenforceable provisions do not affect the rest of this Agreement. This Agreement is subject to specific supplemental terms located at www.johnsoncontrols.com/legal/one-psa-supplemental-terms. In addition, if you

Johnson Controls Planned Service Proposal
Prepared for CENTURA SCHOOL

request us to perform any work outside the scope of this Agreement, you consent to it being performed subject to our standard customer terms then in effect at www.johnsoncontrols.com/customerterms. This Agreement is the entire contract and supersedes prior written or oral communications and documents, and terms in any purchase order or other documents you later provide are rejected. We may convert this Agreement to an electronic format.

[END OF DOCUMENT]

Johnson Controls Standard Service Terms: One PSA, version 6.12.2025

Notice of Special Hearing To Set Final Tax Request

Centura Public Schools (47-0100) in Howard 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 15th day of, September 2025 at 5:45 o'clock PM, at Centura Public Schools: Board Room 201 N HWY 11, Cairo, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024-2025	2025-2026	Change
Property Valuations	696,198,035	759,143,911	9%

Fund	2024-2025 Budget Information				2025-2026 Budget Information				
	2024-2025	2024-2025	2024	Property Tax Rate	2025-2026	2025-2026	Proposed	Change	Change in
General Fund	10,003,717.00	6,060,606.00	0.870529	0.798347	10,681,789.00	6,373,132.00	0.839516	-4%	7%
Special Building Fund	725,861.00	369,904.00	0.053132	0.048726	1,062,222.00	256,080.00	0.033733	-37%	46%
Total	10,729,578.00	6,430,510.00	0.923661	0.847073	11,744,011.00	6,629,212.00	0.873249	-5%	9%

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District # 47-0100
Centura Public Schools

2025-2026 BUDGET ADOPTED

	TOTAL BEGINNING BALANCE	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES	PERSONAL AND REAL PROPERTY	TOTAL RESOURCES AVAILABLE	TOTAL BUDGET OF DISBURSEMENTS	TOTAL BUDGET OF DISBURSEMENTS	TOTAL BUDGET OF DISBURSEMENTS	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8)
General	2,539,831.00	4,890,599.00	6,309,401.00	11,200,000.00	1,440,000.00	9,241,789.00	10,681,789.00	518,211.00	11,200,000.00
Depreciation	306,196.00	557,196.00		557,196.00			557,196.00		557,196.00
Employee Benefit	14,122.00	14,122.00		14,122.00			14,122.00		14,122.00
Contingency	-	-		-			-		-
Activities	252,999.00	760,999.00		760,999.00			760,999.00		760,999.00
School Nutrition	139,315.00	414,315.00		414,315.00			414,315.00		414,315.00
Bond	-	-		-			-		-
Special Building	801,553.00	808,703.00	253,519.00	1,062,222.00			1,062,222.00		1,062,222.00
Qualified Capital Purpose Undertaking	-	-		-			-		-
Cooperative	-	-		-			-		-
Student Fee	-	-		-			-		-
				-					-
TOTAL ALL FUNDS	4,054,016.00	7,445,934.00	6,562,920.00	14,008,854.00	1,440,000.00	9,241,789.00	13,490,643.00	518,211.00	14,008,854.00

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)	6,309,401.00		253,519.00
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)	63,731.00	-	2,561.00	-
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)	6,373,132.00	-	256,080.00	-

CERTIFIED STATE AID		MOTOR VEHICLE TAXES	
\$	909,768.00	\$	265,000.00

COUNTY TREASURER'S BALANCE, 9-1-2025			
	1,000,000.00		50,000.00