Centura Board of Education Regular Meeting
Monday, September 14, 2026 6:00 PM
Centura Public Schools: District Board Room
201 N. Hwy 11
Cairo, NE 68824

Agenda

1. Opening The Meeting:
1.1. Call to order: The regular September Meeting of the Centura Public Schools' Board of Education is called to order on Monday, September 14th, 2026, at 6:00 P.M. in the Board Room 201 Highway 11, Cairo, NE 68824. The public notice for this meeting was published on the Centura Public Schools district website (www.centuraps.org) in accordance with Centura Board of Education Policy #2008.
1.2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act.
1.3. Roll Call of Board Members:
1.3.1. Motion to excuse or not excuse absent Board Members.
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. Approval of the Agenda.
3. Recognition of visitors and public comment per Centura Public Schools Policy No. 2009.
4. Celebration of Excellence: Champion State Fair Art Project from the Centura Extended Learning Program (CELP)!
5. Discuss monthly financial reports:
6. Approval of Consent Agenda:
6.1. Minutes from previous month's meeting(s):
6.2. General Fund Claims Total: $784,824.42 (Payables $228,816.61; Payroll: $556,007.81)
6.3. Special Building Fund Claims Total: $71,013.00
6.4. Depreciation Fund Claims Total: $12,274.24
7. Information Items: Reports
7.1. Activities Director Report:
7.2. Elementary Principal Report:
7.3. Secondary Principal Report:
7.4. Superintendent Report:
7.5. Board President Report:
7.6. Board Committee Reports:
7.6.1. Facilities, Finance and Transportation Committee:
8. Action Items:
8.1. Human Resources:
8.1.1. Approval of certified staff resignation(s).
8.1.2. Approval of certified staff contract(s).
8.2. Discuss, consider and take all necessary action to recognize Centura Education Association as the Bargaining Unit for the 2027-2028 School Year.
8.3. Discuss, consider, and take all necessary action pursuant to NEB. REV. STAT. § 79-3405, on whether to increase the school district's base growth percentage by up to 7%.

8.4. Discuss, consider, and take all necessary action to accept a waste water treatment plant replacement bid.
8.5. Discuss, consider and take all necessary action on the annual lease contract for the Turf Tank.
8.6. Discuss, consider and take all necessary action regarding the replacement of the HVAC unit responsible for heating/cooling 2 classrooms (Room 411 and 413) located in the shop area of the 400 pod.
8.7. Discuss, consider and take all necessary action to review the NASB region #12 ballot.
9. Discussion/Information Items:
9.1. Review timelines and start scheduling community and steering committee meetings for facility modernization projects.
9.2. Schedule a negotiations meeting in October.
10. Advanced Planning:
- September 16, 2026 - Joint Public Hearing at Centura, 6:05pm
- September 16, 2026 - Special Board Meeting immediately following Joint Public Hearing
- September 23, 2026 - School Pictures
- October 12, 2026 - Committee of the Whole 5:00pm
- October 12, 2026 - Regular Board Meeting 6:00pm

11. Meeting Adjournment.

Centura Public Schools

MONTHLY FINANCIAL REPORT TO THE BOARD
September 2026

General Fund Expenses for Sept		
	2025-2026	2026-2027
GF Payable	$204,336.23	$228,816.61
GF Payroll	$550,948.14	$556,007.81
Total	**$755,284.37**	**$784,824.42**

General Fund Receipts for Aug		
	2024-2025	2025-2026
State Aid	$0.00	$0.00
SPED State Pmt	$0.00	$0.00
Buffalo County	$5,001.80	$1,090.51
Hall County	$32,347.69	$34,656.12
Howard County	$57,207.60	$107,591.63
Sherman County	$687.46	$2,405.20
Other Receipts	$21,669.15	$80,641.46
Total	$116,913.70	$226,384.92

GENERAL FUND Three Year Comparison EXPENSES			
MONTH	**2024-2025**	**2025-2026**	**2026-2027**
September	$728,156	$755,284.37	$784,824.42
YTD Total	**$8,316,118**	**$8,198,090**	**$784,824**
Annual Budget	**$10,003,717**	**$10,681,789**	**$0**
Budget % Spent	**83.13%**	**76.75%**	**#DIV/0!**

GENERAL FUND Three Year Comparison REVENUE			
MONTH	**2023-24**	**2024-25**	**2025-26**
September	$1,527,019.03	$1,429,688.29	$1,025,216.95
October	$365,893.40	$524,689.88	$411,806.30
November	$195,581.90	$193,179.68	$102,859.92
December	$392,528.41	$374,442.70	$393,039.47
January	$1,340,823.48	$945,361.77	$949,881.42
February	$759,909.13	$1,491,463.11	$1,466,867.70
March	$323,589.33	$614,778.41	$355,369.81
April	$424,447.71	$408,919.15	$422,466.12
May	$2,176,961.83	$2,387,349.87	$2,811,055.98
June	$687,633.31	$729,807.91	$467,206.42
July	$119,052.40	$76,543.31	$39,393.97
August	$240,256.33	$116,913.70	$226,384.92
YTD Total	$8,553,696.26	$9,293,137.78	$8,671,548.98

Items to Note:

ALICAP	**$132,693.00**
Property and WC Ins	
Computer Hardware	**$9,545.00**
Interactive Panels	
IXL	**$8,775.00**
K-12 Math & ELA Softwear	

Treasurer's Report for the 2025-26 School Year
as of Aug 31, 2026

General Fund

Beginning Balance			$3,060,828.92		
Aug	Income		$226,384.92		
Aug	Expenses		($930,648.57) <	$0.00	Aug expenditures
Aug	Adjustments		$5,433.91	$0.00	Aug Pre-pay
Ending Balance			$2,361,999.18	$0.00	

RET Correction will balance out next month

Cash Found In:	Balance Per Bank	$2,418,831.02
	Outstanding Checks	($56,831.84)
	Adjustments	
	Total	$2,361,999.18

General Fund CD's

#202828	$209,127.68	Western Nationa	3.6%. Matures 04-11-2027
#15608	$158,916.36	Pathway Bank	3.55% Matures 04-19-2027
#45419	$108,769.44	Pathway Bank	3.6% Matures 01-23-2027
#45435	$108,769.45	Pathway Bank	3.6% Matures 01-23-2027
#118240	$178,246.58	Pathway Bank	3.55% Matures 04-11-2027
#881244 (MM)	$275,316.03	Pathway Bank	1.66% Money Market
Total	$1,039,145.54		

Building Fund

Beginning Balance			$1,017,281.38
Aug	Income		$5,158.45
Aug	Expenses		($71,013.00)
Aug	Adjustments		$0.00
Ending Balance			$951,426.83

Cash Found In:		
	Checking Acct.	$951,426.83
	Outstanding Checks	$0.00
	Total	$951,426.83

Depreciation Fund

Beginning Balance			$226,145.67
Aug	Income		$250,314.96
Aug	Expenses		($12,274.24)
Ending Balance			$464,186.39

Cash Found In:	Checking Acct.	$464,186.39
	Outstanding Checks	$0.00
	Total	$464,186.39

Unemployment Fund

Beginning Balance			$15,622.39
Aug	Income		$0.00
Aug	Expenses		$0.00
Ending Balance			$15,622.39

Cash Found In:		
	Checking Acct	$15,622.39
	Outstanding Checks	$0.00
	Total	$15,622.39

Student Fees

Beginning Balance			$0.00
Aug	Income		$0.00
Aug	Expenses		$0.00
Ending Balance			$0.00

Cash Found In:		
	Checking Acct.	$0.00
	Total	$0.00

Activity Accounts

Beginning Balance			$84,551.59	
Aug	Income		$126,858.39	
Aug	Expenses		($15,402.87)	
Aug	Adjustments		($30.00)	*NSF Returned Check*
Ending Balance			$195,977.11	

Cash Found In:		
	Checking Acct.	$120,324.94
	Outstanding Checks	($10,181.83)

Activity Fund CDS

#118	$10,000.00	Boelus State Ban	1.5%. Matures 03/4/27
#259	$20,000.00	Boelus State Ban	3.7% Matures 09/24/2026

	#427	$20,000.00	Boelus State Ban 3.7% Matures 12/18/2026
	#1229	$23,181.47	Boelus State Ban 1.50% Matures 07/19/26
	Money Market	$12,652.53	Boelus State Bank
		$195,977.11	

Lunch Account

Beginning Balar	Balance		$51,203.55
Aug	Income		$16,087.59
Aug	Expenses		($433.63)
Aug	Adjustments		
Ending Balance			$66,857.51
Cash Found In:	Checking Acct.	$66,919.91	
	Outstanding Checks	($62.40)	
	Total	$66,857.51	

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	66,348.15	4,255,648.08	0.00	(4,255,648.08)
01 1115	Carline Taxes	0.00	0.00	6,665.42	0.00	(6,665.42)
01 1125	Motor Vehicle Taxes	0.00	39,452.81	285,839.73	0.00	(285,839.73)
01 1140	PENALTIES & INTEREST ON TAXES	0.00	805.20	5,774.82	0.00	(5,774.82)
01 1510	Interest on Investments	0.00	1,833.41	19,099.12	0.00	(19,099.12)
01 1740	Student Fees	0.00	0.00	2,571.65	0.00	(2,571.65)
01 1800	REVENUE FROM COMMUNITY SERVICES ACTIVITIES	0.00	3,195.00	10,530.00	0.00	(10,530.00)
01 1911	Local License Fees	0.00	0.00	1,010.00	0.00	(1,010.00)
01 1990	Miscellaneous Local Revenue	0.00	0.00	18,860.05	0.00	(18,860.05)
Subtotal:	LOCAL RECIEPTS	0.00	111,634.57	4,605,998.87	0.00	(4,605,998.87)
01 2110	County Fines and License Fees	0.00	3,113.29	30,334.92	0.00	(30,334.92)
01 2210	ESU Receipts	0.00	200.00	500.00	0.00	(500.00)
Subtotal:	COUNTY AND ESU RECEIPTS	0.00	3,313.29	30,834.92	0.00	(30,834.92)
01 3110	State Aid	0.00	0.00	909,768.00	0.00	(909,768.00)
01 3120	Special Education-School Age	0.00	0.00	710,228.00	0.00	(710,228.00)
01 3125	SPED Transportation-School Age	0.00	0.00	28,220.00	0.00	(28,220.00)
01 3130	Homestead Exemption	0.00	34,319.32	145,643.02	0.00	(145,643.02)
01 3131	Property Tax Credit	0.00	(21.88)	1,896,074.53	0.00	(1,896,074.53)
01 3180	Pro-Rate Motor Vehicle	0.00	1,726.57	18,074.99	0.00	(18,074.99)
01 3400	State Apportionment	0.00	0.00	102,312.71	0.00	(102,312.71)
01 3535	High Ability Learners	0.00	0.00	3,801.00	0.00	(3,801.00)
01 3551	Career Education (CTE)	0.00	0.00	7,500.00	0.00	(7,500.00)
Subtotal:	STATE RECEIPTS	0.00	36,024.01	3,821,622.25	0.00	(3,821,622.25)
01 4505	Title I-Part A ESSA	0.00	0.00	36,768.00	0.00	(36,768.00)
01 4516	IDEA PART B PRESCHOOL	0.00	0.00	805.00	0.00	(805.00)
01 4518	IDEA Part B (611) Base/EP	0.00	0.00	69,827.00	0.00	(69,827.00)
01 4521	IDEA Non-Public	0.00	0.00	3,392.00	0.00	(3,392.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	3,256.75	30,144.64	0.00	(30,144.64)
Subtotal:	FEDERAL RECEIPTS	0.00	3,256.75	140,936.64	0.00	(140,936.64)
01 5200	Fund Transfers In	0.00	72,156.30	72,156.30	0.00	(72,156.30)
Subtotal:	NON-REVENUE RECEIPTS	0.00	72,156.30	72,156.30	0.00	(72,156.30)
	Fund Total:	0.00	226,384.92	8,671,548.98	0.00	(8,671,548.98)

	Revised Budget	During Month	To Date	% of Budget	Budget Balance
Grand Total:	0.00	226,384.92	8,671,548.98	0.00	(8,671,548.98)

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
ACE HARDWARE	644498/1	Trimmer Repair	66.40
ACE HARDWARE	644499/1	Chain Saw Repair	66.40
Total ACE HARDWARE			132.80
Amazon Capital Services	176M-Y6XN-TH1G	ELM Office Supplies	38.97
Amazon Capital Services	17K6-3GX7-91WY	Black Mobile Desk for L. Brown	189.99
Amazon Capital Services	17K6-3GX7-MMKF	HS Office Supplies	45.50
Amazon Capital Services	196M-RH9Q-MPLW	Step Stool for Pre-K	38.99
Amazon Capital Services	1D37-YXD4-7GWH	ELM SPED Supplies	74.99
Amazon Capital Services	1DKY-QLYQ-NJKC	HS Office Supplies	32.88
Amazon Capital Services	1DVR-FK36-3KWK	Maintenance Supplies	197.85
Amazon Capital Services	1F19-4DTG-QPNM	HS Office Supplies	78.33
Amazon Capital Services	1GNG-HMH7-XTKV	ELM SPED Supplies	18.99
Amazon Capital Services	1GT9-F4VM-HFQ6	ELM SPED Supplies	39.96
Amazon Capital Services	1H94-6NK4-QRH3	Custodial Supplies	100.53
Amazon Capital Services	1L67-TJFQ-PKKP	Supplies	66.84
Amazon Capital Services	1L6K-D9FR-RVJ9	Centura Way Frames for Posters	119.22
Amazon Capital Services	1QJ4-WNQL-VVL9	ELM Office Supplies	19.64
Amazon Capital Services	1R6J-661N-6NGX	ELM SPED Supplies	76.44
Amazon Capital Services	1TD3-6DXK-7XWN	A. Stubbs two drawer filing cabinet	99.73
Amazon Capital Services	1VHX-RHRJ-DG4F	Bluetooth speaker for EL music	114.95
Total Amazon Capital Services			1,353.80
AS Central Services	1538550-0001	Distance Education Services	321.20
Total AS Central Services			321.20
Aurora Coop	7,573,756	Gasoline	1,501.50
Total Aurora Coop			1,501.50
Black Hills Energy	Aug 2026-0001	Natural Gas	1,604.06
Total Black Hills Energy			1,604.06
Boys Town	CINV-00022-0001	SPED Tuition Boys Town- Aug 2026	3,900.00
Total Boys Town			3,900.00
Centurylink	Aug 2026	Communications	78.62
Total Centurylink			78.62
Computer Hardware	170593	Interactive Panels	9,545.00
Computer Hardware	170912	Bulb for projector	125.00
Total Computer Hardware			9,670.00
Cornhusker Parking Lot Cleaning, Inc.	2057	Parking Lot Sweeping/Cleaning	800.00
Total Cornhusker Parking Lot Cleaning, Inc.			800.00
Cyboron, Geoffery	20260910	Grad Credit Reimb 9 credits	500.00
Total Cyboron, Geoffery			500.00
Dibbern, Rozlynn	20260910	Grad Credit Reimb 9 credits	500.00
Total Dibbern, Rozlynn			500.00
Eakes Office Solutions	9386041-0	Custodial Supplies	254.50
Eakes Office Solutions	INV801107	Copiers - Contract	41.79

Vendor Name	Invoice Number	Description	Amount
Eakes Office Solutions	INV806324	Copiers - Contract	1,494.65
Total Eakes Office Solutions			1,790.94
Ecolab	4726227-0001	Service-Pest Control	125.86
Total Ecolab			125.86
ESU #10	AUG 2026-0001	ESU10 SPED Services	9,964.70
Total ESU #10			9,964.70
ESU COORDINATING COUNCIL	COOP003647	Securly 1 Yr Renwal	2,585.00
Total ESU COORDINATING COUNCIL			2,585.00
Freightliner Truck Center Companies	RA105019490:01	16 Bus Repair Alt, belt & sensor	1,287.98
Total Freightliner Truck Center Companies			1,287.98
Garrett, Kalen	20260910	Grad Credit Reimb 9 credits	500.00
Total Garrett, Kalen			500.00
GO Physical Therapy	Aug 2026-0001	SPED OT/PT/SLP Services	6,787.82
Total GO Physical Therapy			6,787.82
Grone's Outdoor Power	252963	Lawn Mower Repair	310.88
Grone's Outdoor Power	252964	Lawn Mower Repair	233.23
Total Grone's Outdoor Power			544.11
Gustave A. Larson Company	6380771	Motor	347.75
Gustave A. Larson Company	6397168	Maintenance Supplies	60.40
Gustave A. Larson Company	6397181	Motor	295.00
Total Gustave A. Larson Company			703.15
Hamilton	11203630	Communications	19.75
Total Hamilton			19.75
Heartland Disposal	21105-0001	Service-garbage disposal	1,039.55
Total Heartland Disposal			1,039.55
Hometown Leasing	28015579326	Copier	109.16
Total Hometown Leasing			109.16
HOSTETLER, BROOKLYN	20260910	Grad Credit Reimb 6 credits	500.00
Total HOSTETLER, BROOKLYN			500.00
Howard Greely RPPD	Aug 2026-0001	Service-electricity	11,027.39
Total Howard Greely RPPD			11,027.39
Inland Truck Parts & Service	IN-2049028	Bus 14 DOT Inspection	323.40
Total Inland Truck Parts & Service			323.40
INTERSTATE ALL BATTERY CENTER	1905801014948	Batteries	47.15
Total INTERSTATE ALL BATTERY CENTER			47.15
IXL Learning	S573454	IXL (K-12) Math and ELA	8,775.00
Total IXL Learning			8,775.00

Vendor Name	Invoice Number	Description	Amount
J&D Automotive	241662	Oil and Filter for Chrysler 200 Car	158.93
Total J&D Automotive			158.93
Jackson Services, Inc.	5891787-0001	Rug Service	284.71
Total Jackson Services, Inc.			284.71
Jacobsen, Tiffany	20260910	Grad Credit Reimb 9 credits Dual Credit	875.00
Total Jacobsen, Tiffany			875.00
Johnny's Lock & Key Shop	93645	Lock Maintenance	130.00
Johnny's Lock & Key Shop	93731	Keys	7.00
Total Johnny's Lock & Key Shop			137.00
Johnson Controls, Inc.	1-138470043795	300 Pod Repair	4,556.91
Total Johnson Controls, Inc.			4,556.91
JW Pepper & Sons	368786913	Updating music for band and choir	96.70
JW Pepper & Sons	368790545-0001	Updating music for band and choir	30.94
Total JW Pepper & Sons			127.64
Kaslon, James	20260910	Grad Credit Reimb 6 credits	500.00
Total Kaslon, James			500.00
KERRY'S GROCERY	105524	Subs for DLT Meeting in Dannebrog	102.70
Total KERRY'S GROCERY			102.70
KSB School Law	22161-0001	Legal Services	276.50
Total KSB School Law			276.50
Lienemann, Megan	20260910	Grad Credit Reimb 9 credits	500.00
Total Lienemann, Megan			500.00
Menards	29928	Maintenance Supplies	19.96
Menards	30004	Maintenance Supplies	45.96
Menards	30079	Maintenance Supplies	63.92
Menards	30559	Maintenance Supplies	15.59
Menards	30841	Maintenance Supplies	99.29
Total Menards			244.72
MORRIS PLUMBING INC	2901	Set Wall Hung Toilet	150.00
Total MORRIS PLUMBING INC			150.00
NASB ALICAP	20260910	Prop & WC Ins 26-27	132,693.00
Total NASB ALICAP			132,693.00
NE ASSOC OF SCHOOL BOARDS	N-56308	Board Leadership Survey	300.00
NE ASSOC OF SCHOOL BOARDS	N-56324	Board Leadership/Board Retreat	1,386.91
NE ASSOC OF SCHOOL BOARDS	N-56471	NAEP Reg Mem Dues - Ann Kroeger	65.00
NE ASSOC OF SCHOOL BOARDS	N-56708	2026 Membership Meeting	470.00
Total NE ASSOC OF SCHOOL BOARDS			2,221.91
Nebraska Safety Center	57-16073	Pupil Transportation 2 Hr Video	250.00

Vendor Name	Invoice Number	Description	Amount
Total Nebraska Safety Center			250.00
NIPPON SANSO MATHESON INC	0033752217	Voigt's Shop Class Supplies	137.71
NIPPON SANSO MATHESON INC	0033811252	Voigt's Shop Class Supplies	70.14
NIPPON SANSO MATHESON INC	0033850062	Voigt's Shop Class Supplies	65.22
NIPPON SANSO MATHESON INC	0033851045	Voigt's Shop Class Supplies	124.55
Total NIPPON SANSO MATHESON INC			397.62
OneSource	2022214106	Background Checks	260.00
Total OneSource			260.00
Phonograph-Herald	32933	BOE Notices	147.43
Phonograph-Herald	32934	BOE Notices	36.21
Phonograph-Herald	32948	BOE Notices	55.57
Total Phonograph-Herald			239.21
Platte Valley Communications	082726046-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			30.00
Pollock, Leanna	20260910	Grad Credit Reimb 6 credits	500.00
Total Pollock, Leanna			500.00
Prairie Hills Wireless LLC	3739-20260-0002	Backup Internet	49.95
Total Prairie Hills Wireless LLC			49.95
Robinson, Bev	Aug 2026-0001	SPED Transportation Mileage Reimburse.	328.32
Total Robinson, Bev			328.32
Robinson, Lanny	Aug 2026-0001	SPED Transportation Mileage Reimburse	2,845.44
Total Robinson, Lanny			2,845.44
Ruhl, Nate	20260910	Grad Credit Reimb 9 Credits	500.00
Total Ruhl, Nate			500.00
S.E. Smith & Sons	683455	Voigt's Shop Class Supplies	53.99
Total S.E. Smith & Sons			53.99
Servi-Tech, Inc.	H-996765	Wastewater Analysis	160.00
Servi-Tech, Inc.	H-996778	Sampler Rental	220.00
Total Servi-Tech, Inc.			380.00
Sliva, Kelsey	20260910	Grad Credit Reimb 9 credits	500.00
Total Sliva, Kelsey			500.00
Summit Academy LLC	Aug 2026	SPED Tuition Summit Academy Aug 2026	7,589.67
Total Summit Academy LLC			7,589.67
US Bank	EMOQP1DW-002	School Bus Manager Softwear	1,189.00
US Bank	ESI Aug 2026	ESI Aug 2026 Telephone Bill	1,170.14
US Bank	Etsy 7/27	ELM SPED Stool for Bathroom	85.19
US Bank	Fuel	Pump & Pantry Fuel	40.01
US Bank	Fyre 7/30	Admin Day Meal	76.74
US Bank	Indeed 7/31/26	Job Advertisement	145.06

Vendor Name	Invoice Number	Description	Amount
US Bank	Kinnison	All-State Choir Rehearsal Tracks	79.80
US Bank	Menards 8/11	HVAC Supplies	64.59
US Bank	NMEA Aug 2026	NMEA Membership D. Rath	143.00
US Bank	Popplers	All-State Choir Selections	105.35
US Bank	Pro Ed	Assessments	156.20
US Bank	Sams 7/27	Sams Mem Renewal	120.00
US Bank	Sams 8/20	Breakroom Supplies	15.98
US Bank	Sams 8/3	Guest Teacher Meeting Breakfast	62.00
US Bank	Senior Wooly	Señor Wooly Subscription	199.00
US Bank	SLP Toolkit	SLP Toolkit Yrly Renewal	215.00
US Bank	Time Clock Aug	Aug 2026 Time Clock	53.00
US Bank	Walmart 8/23	Albuterol for Nurse Office	12.73
Total US Bank			3,932.79
Village of Cairo	Aug 2026-0001	Service-water	577.40
Total Village of Cairo			577.40
Wex Bank	114859426-0001	Monthly Transportation Fuel	1,060.26
Total Wex Bank			1,060.26
Fund Number 01			228,816.61
Checking Account ID 1			228,816.61

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	0.00	247,787.94	247,787.94	0.00	(247,787.94)	0.00	6,586.66	(254,374.60)
1150	LIMITED ENGLISH PROF PROGRAMS	0.00	2,108.41	2,108.41	0.00	(2,108.41)	0.00	0.00	(2,108.41)
1160	PROVERTY PROGRAMS	0.00	70,630.70	70,630.70	0.00	(70,630.70)	0.00	0.00	(70,630.70)
1190	EARLY CHILDHOOD ED PROGRAMS	0.00	11,283.91	11,283.91	0.00	(11,283.91)	0.00	0.00	(11,283.91)
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	0.00	56,227.41	56,227.41	0.00	(56,227.41)	0.00	741.98	(56,969.39)
1291	SPED Instructional Programs-Ages 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1292	SPED Instructional 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110	ATTENDANCE AND SOCIAL WORK SERVICES	0.00	8,384.70	8,384.70	0.00	(8,384.70)	0.00	0.00	(8,384.70)
2120	GUIDANCE SERVICES	0.00	15,733.73	15,733.73	0.00	(15,733.73)	0.00	0.00	(15,733.73)
2141	Psychological Serv SPED School Age	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151	Speech Path SPED School Age	0.00	12,621.50	12,621.50	0.00	(12,621.50)	0.00	0.00	(12,621.50)
2152	Speech Pathology SPED-Age 3-5	0.00	478.50	478.50	0.00	(478.50)	0.00	0.00	(478.50)
2153	SPED Speech Path 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2161	Occupational Therapy SPED School Age	0.00	1,091.64	1,091.64	0.00	(1,091.64)	0.00	0.00	(1,091.64)
2162	Occ Therapy SPED Age 3-5	0.00	140.00	140.00	0.00	(140.00)	0.00	0.00	(140.00)
2163	Occ Therapy SPED Age 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2171	Physical Therapy SPED School Age	0.00	668.62	668.62	0.00	(668.62)	0.00	0.00	(668.62)
2172	Physical Therapy SPED Age 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2173	PT SPED 0-2	0.00	350.56	350.56	0.00	(350.56)	0.00	0.00	(350.56)
2181	Vision Services SPED School Age	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2182	Vision Services SPED 3-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	0.00	286.70	286.70	0.00	(286.70)	0.00	0.00	(286.70)
2211	School Improvement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2212	Instruction and Curriculum Dev	0.00	8,775.00	8,775.00	0.00	(8,775.00)	0.00	3,213.20	(11,988.20)
2213	Instructional Staff Training	0.00	1,700.96	1,700.96	0.00	(1,700.96)	0.00	40.00	(1,740.96)
2220	Library/Media Sevices	0.00	11,088.41	11,088.41	0.00	(11,088.41)	0.00	1,373.18	(12,461.59)
2230	Instruction-Related Technology	0.00	16,888.49	16,888.49	0.00	(16,888.49)	0.00	5,645.30	(22,533.79)
2240	Academic Student Assessment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	0.00	2,302.12	2,302.12	0.00	(2,302.12)	0.00	0.00	(2,302.12)
2320	EXECUTIVE ADMINISTRATION	0.00	17,273.10	17,273.10	0.00	(17,273.10)	0.00	0.00	(17,273.10)
2330	District Legal Services	0.00	276.50	276.50	0.00	(276.50)	0.00	0.00	(276.50)
2410	Office of Principal	0.00	62,476.79	62,476.79	0.00	(62,476.79)	0.00	0.00	(62,476.79)
2510	GENERAL ADMIN-BUSINESS SERVICE	0.00	32,111.84	32,111.84	0.00	(32,111.84)	0.00	1,230.77	(33,342.61)
2580	Admin Technology Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2610	Operation of Buildings	0.00	119,182.53	119,182.53	0.00	(119,182.53)	0.00	227.00	(119,409.53)
2620	Maintenance of Buildings	0.00	36,581.91	36,581.91	0.00	(36,581.91)	0.00	3,175.00	(39,756.91)
2630	Care and Upkeep of Grounds	0.00	1,056.91	1,056.91	0.00	(1,056.91)	0.00	2,350.00	(3,406.91)
2650	Vehicle Acquisition and Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2660	Safety & Security	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2670	Safety	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2710	Vehicle Operation-Regular Educ	0.00	13,464.46	13,464.46	0.00	(13,464.46)	0.00	0.00	(13,464.46)
2712	Vehicle Operation-School Age SPED	0.00	5,853.25	5,853.25	0.00	(5,853.25)	0.00	0.00	(5,853.25)
3300	COMMUNITY SERVICES	0.00	1,210.47	1,210.47	0.00	(1,210.47)	0.00	0.00	(1,210.47)
3535	High Ability Leaners	0.00	0.00	0.00	0.00	0.00	0.00	147.76	(147.76)
3551	CTE Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3599	Safety Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700	Building Improvements	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200	Title I, Part A ESSA	0.00	6,750.50	6,750.50	0.00	(6,750.50)	0.00	0.00	(6,750.50)
6406	IDEA Preschool (619) Base	0.00	1,086.99	1,086.99	0.00	(1,086.99)	0.00	0.00	(1,086.99)
6408	IDEA Part B - Base/EP	0.00	14,295.16	14,295.16	0.00	(14,295.16)	0.00	0.00	(14,295.16)
6412	IDEA Part B Proportionate Share	0.00	1,262.79	1,262.79	0.00	(1,262.79)	0.00	0.00	(1,262.79)
6700	Fed Voc & Applied Tech Ed (Carl Perkins)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6969	Title IVA-SSAE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6992	REAP	0.00	3,391.92	3,391.92	0.00	(3,391.92)	0.00	0.00	(3,391.92)
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)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	General Fund	0.00	784,824.42	784,824.42	0.00	(784,824.42)	0.00	24,730.85	(809,555.27)

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	0.00	784,824.42	784,824.42	0.00	(784,824.42)	0.00	24,730.85	(809,555.27)

Fund: 05 ACTIVITY

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0101	ACTIVITIES	(64,167.32)	4,734.97	73,619.51	0.00	0.00	4,717.22
05 704 0102	SPIRIT SQUAD	(1,312.04)	0.00	0.00	0.00	0.00	(1,312.04)
05 704 0103	FOOTBALL	3,083.84	459.16	4,542.50	0.00	0.00	7,167.18
05 704 0104	GIRLS BASKETBALL	4,616.63	780.51	0.00	0.00	0.00	3,836.12
05 704 0105	BOYS BASKETBALL	8,406.03	70.00	0.00	0.00	0.00	8,336.03
05 704 0106	VOLLEYBALL	251.58	302.11	302.11	0.00	0.00	251.58
05 704 0107	TRACK	810.89	0.00	(100.00)	0.00	0.00	710.89
05 704 0108	Cross Country	0.00	0.00	100.00	0.00	0.00	100.00
05 704 0109	GOLF	(136.41)	0.00	203.25	0.00	0.00	66.84
05 704 0110	WRESTLING	376.96	0.00	0.00	0.00	0.00	376.96
05 704 0111	Girls Softball	6,179.09	1,959.21	1,886.00	0.00	0.00	6,105.88
05 704 0112	BOYS BASEBALL	803.66	0.00	0.00	0.00	0.00	803.66
05 704 0113	Girls Wrestling	(2,019.11)	0.00	1,670.00	0.00	0.00	(349.11)
05 704 0225	Class of 2025	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0226	Class of 2026	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0227	Class of 2027	1,046.94	0.00	1,040.00	0.00	0.00	2,086.94
05 704 0228	Class of 2028	160.00	0.00	630.00	0.00	0.00	790.00
05 704 0229	Class of 2029	295.00	0.00	540.00	0.00	0.00	835.00
05 704 0230	Class of 2030	176.57	0.00	380.00	0.00	0.00	556.57
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	Summer Reading Prog	600.00	183.67	0.00	0.00	0.00	416.33
05 704 0302	ART	212.05	0.00	0.00	0.00	0.00	212.05
05 704 0303	BOOKFAIR	1,309.24	0.00	21.94	0.00	0.00	1,331.18
05 704 0304	DUNLAP GRANTS	(50,269.98)	1,150.87	31,506.64	0.00	0.00	(19,914.21)
05 704 0306	GREENHOUSE	9,434.05	0.00	0.00	0.00	0.00	9,434.05
05 704 0307	COURTESY FUND	175.89	0.00	0.00	0.00	0.00	175.89
05 704 0308	BAND	9,240.06	0.00	1,854.10	0.00	0.00	11,094.16
05 704 0309	PRESCHOOL	(4,225.00)	0.00	0.00	0.00	0.00	(4,225.00)
05 704 0310	REVOLVING FUND	1,787.93	90.00	90.00	0.00	0.00	1,787.93
05 704 0311	SHOP	3,425.86	0.00	122.06	0.00	0.00	3,547.92
05 704 0313	GENERAL CONCESSIONS	11,740.69	2,370.10	179.00	0.00	0.00	9,549.59
05 704 0314	WOODS	934.11	0.00	0.00	0.00	0.00	934.11
05 704 0315	HELPING HANDS - ELEM	2,207.70	0.00	320.24	0.00	0.00	2,527.94
05 704 0316	FACULTY FUND	27.32	0.00	0.00	0.00	0.00	27.32
05 704 0317	ELEM COURTESY	530.67	0.00	0.00	0.00	0.00	530.67
05 704 0318	SPANISH CLUB	41.14	0.00	0.00	0.00	0.00	41.14
05 704 0319	Robotics	(462.68)	2,085.87	79.16	0.00	0.00	(2,469.39)
05 704 0320	Strength & Conditioning	743.98	0.00	0.00	0.00	0.00	743.98
05 704 0321	Centura Wellness	2,710.03	0.00	0.00	0.00	0.00	2,710.03

Fund: 05 ACTIVITY

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0322	Computer Fee	19,528.00	0.00	6,020.00	0.00	0.00	25,548.00
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	18,181.54	0.00	0.00	0.00	0.00	18,181.54
05 704 0328	Prom Committee	2,583.94	0.00	0.00	0.00	0.00	2,583.94
05 704 0400	FFA	24,697.67	0.00	659.03	0.00	0.00	25,356.70
05 704 0401	YEARBOOK	(3,765.26)	0.00	0.00	0.00	0.00	(3,765.26)
05 704 0403	ScoreVision	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0404	CBI	4,819.87	0.00	0.00	0.00	0.00	4,819.87
05 704 0405	SPEECH	1,573.85	0.00	0.00	0.00	0.00	1,573.85
05 704 0406	DRAMA - One Act	4,260.57	0.00	206.21	0.00	0.00	4,466.78
05 704 0407	CHARACTER COUNCIL - ELEMENTARY	267.76	0.00	0.00	0.00	0.00	267.76
05 704 0408	FBLA	1,150.09	1,216.40	474.59	0.00	0.00	408.28
05 704 0410	MEDIA CLASS	1,756.52	0.00	0.00	0.00	0.00	1,756.52
05 704 0411	FFA SCHOLARSHIPS	4,294.00	0.00	0.00	0.00	0.00	4,294.00
05 704 0412	MIXED CHORUS	6,389.69	0.00	0.00	0.00	0.00	6,389.69
05 704 0413	NHS	246.54	0.00	69.17	0.00	0.00	315.71
05 704 0415	STUDENT COUNCIL	3,960.31	0.00	400.00	0.00	0.00	4,360.31
05 704 0502	INTEREST	32,320.91	0.00	0.00	0.00	0.00	32,320.91
05 704 0503	MONEY MARKET	773.61	0.00	12.88	0.00	0.00	786.49
05 704 0600	24/7 Student Insurance	8,964.41	0.00	0.00	0.00	0.00	8,964.41
	Fund Total: 05	84,551.59	15,402.87	126,828.39	0.00	0.00	195,977.11

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	81.50	0.00	(81.50)	0.00	0.00	(81.50)
06 3100 110 002	Salaries Non-Instructional Staff	0.00	0.00	81.50	0.00	(81.50)	0.00	0.00	(81.50)
110 Salaries Non-Instructional Staff		0.00	0.00	163.00	0.00	(163.00)	0.00	0.00	(163.00)
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	899.11	0.00	(899.11)	0.00	0.00	(899.11)
06 3100 350 002	Technical Services	0.00	0.00	899.11	0.00	(899.11)	0.00	0.00	(899.11)
350 Technical Services		0.00	0.00	1,798.22	0.00	(1,798.22)	0.00	0.00	(1,798.22)
06 3100 431 001	Non Tech Repairs	0.00	0.00	337.50	0.00	(337.50)	0.00	0.00	(337.50)
06 3100 431 002	Non Tech Repairs	0.00	0.00	337.50	0.00	(337.50)	0.00	0.00	(337.50)
431 NON-TECHNOLOGY RELATED REPAIRS & MAINTEN		0.00	0.00	675.00	0.00	(675.00)	0.00	0.00	(675.00)
06 3100 570 001	Food Service Management	0.00	0.00	133,425.87	0.00	(133,425.87)	0.00	0.00	(133,425.87)
06 3100 570 002	Food Service Management	0.00	0.00	133,425.92	0.00	(133,425.92)	0.00	0.00	(133,425.92)
570 Food Service Management		0.00	0.00	266,851.79	0.00	(266,851.79)	0.00	0.00	(266,851.79)
06 3100 610 001	General Supplies	0.00	0.00	1,076.36	0.00	(1,076.36)	0.00	0.00	(1,076.36)
06 3100 610 002	General Supplies	0.00	0.00	1,076.38	0.00	(1,076.38)	0.00	0.00	(1,076.38)
610 General Supplies		0.00	0.00	2,152.74	0.00	(2,152.74)	0.00	0.00	(2,152.74)
06 3100 733 001	Furniture and Fixtures	0.00	0.00	1,599.50	0.00	(1,599.50)	0.00	0.00	(1,599.50)
06 3100 733 002	Furniture and Fixtures	0.00	0.00	1,599.50	0.00	(1,599.50)	0.00	0.00	(1,599.50)
733 Furniture and Fixtures		0.00	0.00	3,199.00	0.00	(3,199.00)	0.00	0.00	(3,199.00)
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	44.68	1,038.37	0.00	(1,038.37)	0.00	0.00	(1,038.37)
06 3100 890 002	Miscellaneous Expenses	0.00	38.95	68.24	0.00	(68.24)	0.00	0.00	(68.24)
890 Miscellaneous Expenses		0.00	83.63	1,106.61	0.00	(1,106.61)	0.00	0.00	(1,106.61)
3100 Food Service Operations		0.00	433.63	276,296.36	0.00	(276,296.36)	0.00	0.00	(276,296.36)
06 Hot Lunch Fund		0.00	433.63	276,296.36	0.00	(276,296.36)	0.00	0.00	(276,296.36)

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	433.63	276,296.36	0.00	(276,296.36)	0.00	0.00	(276,296.36)

Centura School Board Committee of the Whole Minutes
District #47-0100 – Howard County Nebraska
Monday, August 10, 2026 5:00 PM
Centura High School; Cairo, NE

Attendance Taken at 5:00 PM. Present: Sandra Davis, Teresa Grabowski, Mark Johnson, Todd Nitsch, Brooke Schmitt, Chelsea Schweitzer.

1. Opening The Meeting:

1.1. Call to order: The Committee of the Whole Meeting of the Centura Public Schools' Board of Education is called to order on Monday August 10, 2026, at 5:00 P.M. in the Board Room 201 Highway 11, Cairo, NE 68824. The public notice for this regular board meeting was published on the Centura Public Schools district website (www.centuraps.org) as per Centura Board of Education Policy #2008.

1.2. Roll Call of Board Members:
All board members are present.

1.2.1. Motion to excuse or not excuse Board Members not in attendance.
No action needed.

1.3. Centura Vision Statement: A Community About Students, Excellence and Innovation!

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

2. Approval of the Agenda.
I move to approve the agenda as presented. Passed with a motion by Todd Nitsch and a second by Mark Johnson. Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 6, Nay: 0

3. Recognition of visitors and public comment per Centura Public Schools Policy No. 2009.
No guests signed in to address the board.

4. Committee of the Whole Discussion/Information Items:

4.1. Review of Board Policy 6013-6018, 6020-6021, 6025-6032.
Dr. Heneger led the board through a discussion of listed policies.

4.2. Discuss and review option enrollment programming and capacity.
Dr. Heneger facilitated discussion on the current option student capacity resolution and explained that since the regulations have changed, the resolution needs to be reviewed and modified. This is also an agenda item at the regular August board meeting, scheduled after this meeting.

5. Meeting Adjournment.
I move to adjourn this meeting at 5:53 p.m. Passed with a motion by Teresa Grabowski and a second by Brooke Schmitt. Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 6, Nay: 0

Centura Board of Education Regular Meeting Minutes
District #47-0100 – Howard County Nebraska
Monday, August 10, 2026 6:00 PM
Centura High School; Cairo, NE

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

1. Opening The Meeting:

1.1. Call to order: The regular August Meeting of the Centura Public Schools' Board of Education is called to order on Monday, August 10, 2026, at 6:00 P.M. in the Board Room 201 Highway 11, Cairo, NE 68824. The public notice for this regular board meeting was published on the Centura Public Schools district website (www.centuraps.org) as per Centura Board of Education Policy #2008.
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 is available upon request. 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.
Board President Davis led in the Pledge of Allegiance. Then recognized the location of where the current Nebraska Open Meetings Act information was displayed.

1.3. Roll Call of Board Members:
All board members are present.

1.3.1. Motion to excuse or not excuse absent Board Members.
No action needed.

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. Approval of the Agenda.
I move to approve the agenda as presented. Passed with a motion by Mark Johnson and a second by Chelsea Schweitzer. Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 6, Nay: 0

3. Recognition of visitors and public comment per Centura Public Schools Policy No. 2009.
No guests signed in to address the board.

4. Celebration of Excellence: Welcome to Centura Gary Alexander and Eddie Gonzalez.
Eddie Gonzalez and Gary Alexander introduced themselves to the board.

5. Discuss monthly financial reports:

6. Approval of Consent Agenda:

I move to approve the consent agenda as presented. Passed with a motion by Todd Nitsch and a second by Brooke Schmitt. Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 6, Nay: 0

6.1. Minutes from previous month's meeting(s):

6.2. General Fund Claims Total: $600,727.03 (Payables: $68,875.02; Payroll: $531,852.01)

ACE HARDWARE 132.80, AKRS Equipment 920.32, Amazon Capital Services 8,229.07, Amplify Education, Inc.,119.62, Armbruster Electric 248.75, Aurora Coop 4,140.00, Black Hills Energy 1,254.46, Central Nebraska Community Action Partnership, Inc. 1,859.23, Computer Hardware 645.00, Construction Rental 165.00, COPYCAT PRINTING & SIGNS 201.49, Eakes Office Solutions 2,270.74, Ecolab 125.86, ESU COORDINATING COUNCIL 1,950.11, Frankforter, Stephanie 21.75, Grainger 594.02, Grone's Outdoor Power 25.00, Gumdrop Books 4,380.80, Gustave A. Larson Company 658.07, Hamilton 18.89, Hampton Inn 434.85, Heartland Disposal 978.58, Heggerty 101.00, Hometown Leasing 103.97, Inland Truck Parts & Service 577.50, JAMF Software 5,265.00, Johnny's Lock & Key Shop 81.00, JourneyEd.com, Inc. 500.00, KSB School Law 237.00, Little Bee Speech 119.99, Menards 210.39, MORRIS PLUMBING INC 410.00, NE FIRE SPRINKLER 230.00, Nebraska Safety Center 370.00, OneSource 250.00, Phonograph-Herald 517.50, PlanbookEdu LLC 270.00, Platte Valley Communications 422.45, Prairie Hills Wireless LLC 49.95, Quadient Leasing 323.73, Really Good Stuff, LLC 213.68, Riverside Insights 15,757.50, Schenk, Tara 239.02, SCHOLASTIC BOOK CLUBS INC. 52.75, Servi-Tech, Inc. 353.00, Sewer Rooter & Plumbing, Inc. 900.00, STUDENT ASSURANCE SERVICES 803.50, Twin Rivers Urgent Care LLC 150.00, US Bank 8,727.41, Village of Cairo 524.90, Wex Bank 1,739.37

6.3. Building Fund Claims Total: $0

6.4. Depreciation Fund Claims Total: $0

7. Information Items: Reports

7.1. Activities Director Report:
Dean of Students/Activities Director Laethion Brown presented the Activities Director Report. Fall sports practices are underway. Coaches monitor outdoor conditions and modify practice based on the heat index. Gatorade scrimmages are scheduled. The homecoming football game is August 28th with a week of festivities leading up to the game. We are kicking off fall sports, including football, softball and volleyball.

7.2. Elementary Principal Report:
Elementary Principal Janet Brown presented the Elementary Principal's Report. Preparation is almost complete for the upcoming school year. Teachers have been participating in personal development meetings and classroom preparation. Students will be welcomed back on August 11th for open house. Grade level activities the first week of school will focus on "The Centura Way".

7.3. Secondary Principal Report:
Secondary Principal Melissa Beberniss presented the Secondary Principal's Report. Mrs. Beberniss presented her report in conjunction with Ms. Brown's report. The high school is ready for students to return.

7.4. Superintendent Report:

Dr. Kaela Heneger presented the Superintendent's report. She provided an update on the facility modernization planning and dates of potential bond election dates. Staff pre-service meetings are well underway, new this year there was a meeting specifically set up for our guest teachers. It was well attended and the administration team received good feedback from those in attendance.

7.5. Board President Report:
Sandra Davis presented the Board President's Report. President Davis reported on the board retreat held in July. She indicated that the summary of results was received the day prior to this meeting. She will review and forward the report to board members. She reminded all board members about the August 20, 2026 Area Membership Meeting in Kearney. All members are signed up to attend. We have members that will be receiving awards.

7.6. Board Committee Reports:

7.6.1. Facilities, Finance and Transportation Committee:
Board member Todd Nitsch updated the board on the Facilities, Finance and Transportation Committee meeting, including future agenda items.

7.6.2. Staff and Community Relations Committee:
Board member Brooke Schmitt provided an update on the "Meet the Candidates" open house she attended in St. Paul. This event was hosted by NASB (Nebraska Association of School Boards).

8. Action Items:

8.1. Human Resources:
No action needed. No new certified hires or resignations.

8.1.1. Approval of certified staff resignation(s).

8.1.2. Approval of certified staff contract(s).

8.2. Discuss, consider and take all necessary action to approve the plans presented by WDesign and to move forward with the bid process.
Steve Wolford from WDesign presented information on the wastewater treatment plant. The project was reviewed and discussed. Mr. Wolford provided a timeline for future events including the bid process. I move to approve the proposed design by WDesign, along with the public bid process as described. Passed with a motion by Brooke Schmitt and a second by Teresa Grabowski. Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 6, Nay: 0

8.3. Discuss, consider and take all necessary action on Centura's option enrollment resolution.
Dr. Heneger explained to the board and guests that due to new legislation, the current resolution needs to be reviewed and modified. LB653 modified the option process. Districts are now required to accept siblings of current option students. This requires a more in-depth screening process of option students. Because of this change, the district needs to update the option enrollment resolution. I move to approve Centura's option enrollment resolution as discussed. Passed with a motion by Todd Nitsch and a second by Chelsea Schweitzer. Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 6, Nay: 0

8.4. Discuss, consider, and take all necessary action to establish the pay rate for activity bus drivers.

Dr. Heneger, Laethion Brown and board members discussed the current student activity transportation outlook for the 2026-2027 school year. A wage study was completed that included area schools and it was noted that the activity bus driver wage was significantly lower than surrounding schools. I move to set the hourly activity bus driver wage at $19.75. Passed with a motion by Teresa Grabowski and a second by Brooke Schmitt. Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 6, Nay: 0

8.5. Discuss, consider and take all necessary action on transferring money from the general fund to the depreciation fund.

Dr. Heneger led a discussion on the possibility of transferring money to the depreciation fund. Funds would be designated as follows: $100,000 for transportation, $75,000 for facility, $50,000 for equipment, and $25,000 for curriculum for a total amount of $250,000.

I move to approve transferring $250,000 from the general fund to the depreciation fund as discussed. Passed with a motion by Chelsea Schweitzer and a second by Todd Nitsch.
Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 6, Nay: 0

8.6. Discuss, consider and take all necessary action to transfer money from the general fund to the activity fund.

Dr. Heneger and Activity Director Laethion Brown led a discussion on the activity account.
I move to approve transferring $60,000 from the general fund to the activity fund. Passed with a motion by Mark Johnson and a second by Teresa Grabowski.
Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 6, Nay: 0

9. Discussion/Information Items:

9.1. Budget Process

Dr. Heneger spoke with the board regarding the budget process and the next steps. A budget workshop meeting with Carl Dietz is scheduled as a work session on September 2, 2026 at 5:30pm.

9.2. Facility Modernization Planning

A board work session will be scheduled to meet with the facility modernization planning team to discuss a future bond resolution.

10. Advanced Planning:

August 20, 2026 Area Membership Meeting in Kearney; September 2, 2026 Finance Workshop with Carl Dietz at Centura; September 14, 2026 Tentative Budget Hearing, tentative tax ask hearing; September 14, 2026 Regular Board Meeting; September 23, 2026 School Pictures

11. Meeting Adjournment.

I move to adjourn this meeting at 7:18p.m. Passed with a motion by Teresa Grabowski and a second by Brooke Schmitt. Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 6, Nay: 0

Centura Public Schools: Board of Education Work Session Minutes
District #47-0100 – Howard County Nebraska
Wednesday, September 2, 2026 5:30 PM
Centura High School; Cairo, NE

Attendance Taken at 5:30 PM. Present: Sandra Davis, Teresa Grabowski, Mark Johnson, Todd Nitsch, Brooke Schmitt, Chelsea Schweitzer.

1. Opening The Meeting:

1.1. Call to order: The Work Session of the Centura Public Schools' Board of Education is called to order on Wednesday, September 2, 2026 at 5:30 P.M. in the Board Room 201 Highway 11, Cairo, NE 68824. Notice of the work session 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 is available upon request. Notice of this work session 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 work session was open to the attendance of the public. President Davis noted for the record that the public notice for this meeting was published on the Centura Public Schools district website (www.centuraps.org) in accordance with Centura Board of Education Policy #2008.

1.2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act.
Board President Davis led in the Pledge of Allegiance. Then recognized the location of where the current Nebraska Open Meetings Act information was displayed.

1.3. Roll Call of Board Members:
All board members are present.

1.3.1. Motion to excuse or not excuse Board Members not in attendance.
No action needed.

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. Approval of the Agenda.
I move to approve the agenda as presented. Passed with a motion by Todd Nitsch and a second by Mark Johnson. Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 6, Nay: 0

3. Recognition of visitors and public comment per Centura Public Schools Policy No. 2009.
No visitors signed in to address the board.

4. Work Session Discussion/Information Items:

4.1. Discuss and review Centura Public Schools' finances in preparation for the 2026-2027 Budget and future financial planning.
Carl Dietz led the board through an explanation of expenses and revenue by history and projected numbers. He noted to the board the noticeable decrease in expenditures from the 24/25 school year when compared to the 25/26 school year. Mr. Dietz reviewed the shift in how the

school district receives revenue through taxes and the property tax credit. He stressed the importance of preparing for the unknowns by having 3–4 months of reserve funds available. Based on the information Mr. Dietz provided, Dr. Heneger led discussion on the proposed tax asking and budget needs and the impact on the general fund and building fund. Board members engaged in a lengthy discussion regarding how to utilize the budget to address current and future facility needs. Board members reviewed and discussed all options, including maximizing the special building fund which would require a request of $1,068,475.00 in property taxes. If adopted, this would set the building fund levy at 0.130242 (total levy 0.940550). The board discussed how to maximize revenue while being cognizant of the district patrons' tax burden. Questions were answered by Mr. Dietz and Dr. Heneger regarding what impact a bond would have on these numbers. Dr. Heneger provided a spreadsheet displaying increments of total levy amounts and the revenue that would be generated. After discussion, the board focused on developing the budget by increasing the special building yet keeping the total levy increase at approximately $0.03.

5. Meeting Adjournment.

I move to adjourn this work session at 7:01 p.m. Passed with a motion by Teresa Grabowski and a second by Brooke Schmitt. Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 6, Nay: 0

Finance, Facilities, and Transportation Committee Meeting Agendas

September 9, 2026

Members Present: Todd, Sandra, Mark

Members Absent: None

Agenda and Notes:

Topic: WWTP Replacement with Septic System and Lagoon

- We opened the bids 9/9/2026
- 4 bids
  - Diamond Engineering Base $493,700
  - Myers Construction Base $750,025.26
  - Phillip Carkoski Co. Base $620,882.83
  - Shaw Enterprises Base $487,200.00
- Review of Alternates
- Questions being asked
  - Clarify Timeline
  - Talk through workforce
  - Any change requests you are planning to submit

Additional Information Needed or Questions: Steve from WDesign talked through the response from Shaw Enterprises. He is recommending we take their proposal to the board for votes. It is the lowest bid and they satisfied all requirements.

We asked him to provide more information on the Alternates 2 (Wildflower) & 3 (Hydro seeding). This information will be brought to the board

Place on Board Agenda:	**Yes**	**No**

Recommendation: To move forward to Contract with Shaw Enterprises with the base bid of $487,200.00. No on alternate 1 (Steel Ballards). Discuss Alternate 2 & 3 further.

Topic: Split room HVAC

- The HVAC system that serves Room 413 & 411 is broken beyond repair. The coils and compressor is shot
- We received three quotes
  - Johnson Controls 3 Ton $16,052
  - Rasmussen 3.5 Ton $12,749
  - Island Indoor Climate 4 Ton $14,800

Finance, Facilities, and Transportation Committee Meeting Agendas

Additional Information Needed or Questions:	3 to 5 days to order and receive material.

Place on Board Agenda:	**Yes**	**No**

Recommendation:	Move to approve Rasmussen to replace the HVAC that serves the Ag Classrooms (413 & 411)

Topic:

Transportation:

Activity Bus (2016) broke down on the way to Fairbury. The alternator went out, then the serpentine belt locked up and "was shredded." The bus overheated.

- Thank you, being sent to Fillmore Central.
- Bus was towed to York and they fixed it. Andrea has an appointment in Omaha today. She is picking it up on the way back.

We need to make a next step plan for replacing a bus. Buy a new bus every other year? Activity vs. route. Air conditioning?

Gas bus has mixed reviews:

- Cons: Gas Millage is about 3-5 miles to the gallon and the get up and go is limited. Interstate driving is difficult.
- Pros: Do not have to worry about plugging in or it freezing up. Does not have to sit and run an entire event when it is cold. No emissions issues.

Additional Information Needed or Questions:	Gas vs. Diesel (more information is needed)

Place on Board Agenda:	**Yes**	**No**

Recommendation:	Future Planning/Direction: Tentatively purchase a new bus every other year. We will save in the depreciation account for this. Buy an activity bus and then transition an activity bus to a route. This will eventually get all buses with air conditioning and will put the newer buses traveling farther away. We would then sell/take a bus out of our fleet. Any purchase would be discussed and need to be approved by full board. This direction helps with planning and budgeting.

Finance, Facilities, and Transportation Committee Meeting Agendas

Topic:

2026-2027 Budget

- Timeline
- Special Building Fund
- What information do you think our community needs to understand what we did and why?

Additional Information Needed or Questions:

Comfortable Box of Building Fund
General Fund-Savings,
Needs cost
School comparison

Place on Board Agenda:	**Yes (Hearing and September 16, Special Meeting**	**No**

Recommendation:

Topic:

Rule 10 Safety Audit

- Noticeable improvements
- Appreciated the locks on the fuel tanks.
- Protocols are in place. Visitor badges; staff asked if they needed help or if they had checked into the office.
- Still working on the EOP to be a living, actionable document plan
- Most critical Safety Concern
    - The doors (exterior and interior),
    - Lack of secure entrances,
    - Parking lots
    - ADA compliance.
    - AED battery replacement and checking.

Additional Information Needed or Questions:

Place on Board Agenda:	**Yes**	**No**

Recommendation: Dr. Heneger will share details when the final report is received.

August 26th, 2026

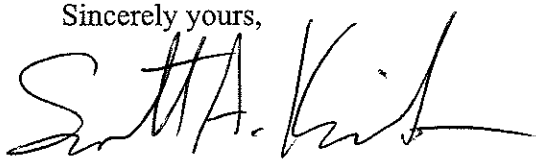
Centura School Board,

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 2027-2028 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), and Tim Dvorak. Another member will be chosen before the first meeting.

Thank you for your consideration.

Sincerely yours,



Scott A. Korinek

Bid Tabulation
Centura Public Schools Septic System & Leach Field Project
Cairo, NE

Bid Date: September 9, 2026 2:00pm

CONTRACTOR	LUMP SUM BASE BID	START DATE	CAL. DAYS TO COMPLETE	ADD NO. 1	ALT. 4.a FENCE	ALT. 4b WILDFLOWERS	ALT. 4c HYDROSEEDING	Bid Bonds	NOTES
Diamond Engineering, The 1521 W. Anna St. Grand Island, NE 68803 308-382-8362	$493,700.00	3/1/2027	110	OK	$12,000.00	$4,000.00	$4,000.00	YES	**COMPLETION DATE 6/19/27**
General Excavating 6701 Cornhuskery Hwy. Lincoln, NE 68507 402-467-2084	NO BID								
Morris Plumbing 720 Alda St. Elba, NE 308-571-0135	NO BID								
Myers Construction 79849 NE-2 Broken Bow, NE 68822 308-870-3504	$750,025.26	SPRING/SUMMER 2027 (END OF SCHOOL YEAR)	90 DAYS	OK	$1,000.00	$2,775.24	$12,000.00	YES	**COMPLETION DATE EST. MID AUGUST**
Philip Carkoski Co. & Trenching 79628 Hwy 58 Loup City, NE 68853 308-383-0687	$620,882.83	5/15/2027	90 DAYS	OK	$14,360.00	$3,175.00	$3,400.00	YES	**COMPLETION DATE 8/13/2027**
Sewer Rooter & Plumbing 816 S. Eddy St. Grand Island, NE 68803 308-379-4267	NO BID								
Shaw Enterprises 4375 N. 60th Rd. Grand Island, NE 68803 308-390-3342	$487,200.00	OCTOBER 2026	300 DAYS	OK	$4,500.00	$500.00	$4,500.00	YES	**COMPLETION DATE 8/22/2027**
Uden Plumbing 709 S. Ross Ave Hastings, NE 68901 402-463-4976	NO BID								

PROPOSAL

TO: CENTURA PUBLIC SCHOOLS

PROPOSAL FOR: SEPTIC SYSTEM AND LEACH FIELD PROJECT

The undersigned, having become familiar with the terms and conditions of the proposed Contract Documents and with local conditions affecting the cost of the work at the place where the Work is to be completed, and having fully inspected the site in all particulars, hereby proposes and agrees to fully perform the Work within the time stated and in strict accordance with the proposed Contract Documents, including furnishing any and all labor, materials, services and equipment required to construct and complete said Work in accordance with the Contract Documents, drawings and specifications for the following sum of money:

1. LUMP SUM BASE BID:

Lump Sum Base Proposal on the total work as described above for the sum of:

Four Hundred Ninety-Three Thousand, Seven Hundred & no/100 Dollars ($493,700.00).

2. PROPOSED SCHEDULE:

Start Date: 3/1/2027 .

Calendar days to complete project after Award & written Notice to Proceed:

Total Project: 110 calendar days

3. Receipt of Addenda is hereby acknowledged:

No. 1 Date 9/8/26 No. ___ Date _____ No. ___ Date _____ No. ___ Date _____

4. ALTERNATES:

a. Steel Post and Cable Barrier Fence per detail: ADD: $12,000.00

b. Wildflower seed barrier area per Section 02825: ADD: $4,000.00
(Barrier fenced area ~9792 S.F.)

c. Hydroseed per Specification Section 02826: ADD: $4,000.00

I (we) acknowledge that the Owner reserves the right to reject any or all bids, to waive any informalities or technical defects or negotiate with any of the contractors who have submitted Proposals if the Owner deems it to be for his best interests.

If written notice of the acceptance of this bid is mailed or delivered to the undersigned within thirty days after the date set for the opening of this bid, or at any other time thereafter before it is withdrawn, the undersigned within thirty days after the date set for the opening of this bid, or at any other time thereafter before it is withdrawn, the undersigned will execute and deliver the Contract Documents to the Owner in accordance with this bid as accepted, and will also furnish and deliver to the Owner proof of insurance coverage, all within ten days after personal delivery or after deposit in the mails of the notification of acceptance of this bid.

The Bidder understands that the work may be started as soon as approved by the school board and contracts are fully executed. The Bidder agrees to fully complete the work no later than the dates specified below provided the school board approves the contract as stated in the Advertisement Bids.

Bidder further agrees to pay liquidated damages, the sum of Five Hundred dollars ($500.00) per calendar day required to complete the work after specified calendar days. (This is intended to keep a project moving and will be applied if a Contractor is neglecting the job for other priorities. Delays beyond the Contractor's control shall be documented and presented to the Owner along with a written request for extensions. All extensions shall be approved in writing by the Owner.)

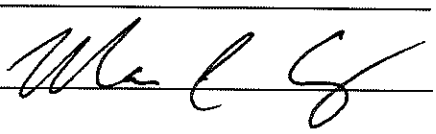
Notice of acceptance, or request for additional information, may be addressed to the undersigned at the address set forth below.

Company Name: The Diamond Engineering Co. SEAL (If Corporation)

Address: PO Box 1327

City and State: Grand Island, NE 68802

Typed Signature Name: Matthew J. Ley, President

Signature of Bidder: 

NOTE: If bidder is a corporation, set forth the legal name of the corporation together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation. If bidder is a partnership, set forth the name of the firm together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership.

INLAND
INSURANCE COMPANY

UNIVERSAL
SURETY COMPANY

P.O. Box 80468•Lincoln, Nebraska 68501-0468
PHONE •1-800-755-2666
FAX • 402-435-3274

BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we The Diamond Engineering Co.

as Principal, hereinafter called the principal, and Universal Surety Company
a corporation duly organized under the laws of the State of **NEBRASKA**, as Surety, hereinafter called the Surety, are held and firmly bound unto
CENTURA PUBLIC SCHOOLS

as Obligee, hereinafter called the Obligee, in the sum of ***Five per cent of amount bid***

($***5% of bid**) DOLLARS,
lawful money of the United States of America, for the payment of which sum of money well and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for:
SEPTIC SYSTEM AND LEACH FIELD PROJECT

NOW THERFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed, Sealed and Dated, this 25th day of August , 2026 .

The Diamond Engineering Co.
Principal (Seal)

By: _____
Name Matthew J. Ley - President (Title)

Tom
(Witness)

Universal Surety Company
Surety (Seal)

By: _____
Todd Price (Attorney-in-Fact)

Brandy Bowen
(Witness)

U & IB 613 Bid Bond Conforms to AIA Document A-310 (1970)

UNIVERSAL SURETY COMPANY

Lincoln, Nebraska

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That the **UNIVERSAL SURETY COMPANY**, a corporation of the State of Nebraska having its principal office in the City of Lincoln, Nebraska, pursuant to the following Bylaw, which was adopted by the Board of Directors of the said Company on July 23, 1981, to wit:

"Article V-Section 6. RESIDENT OFFICERS AND ATTORNEYS-IN-FACT. The President or any Vice President, acting with any Secretary or Assistant Secretary, shall have the authority to appoint Resident Vice Presidents and Attorneys-In-Fact, with the power and authority to sign, execute, acknowledge and deliver on its behalf, as Surety: Any and all undertakings of suretyship and to affix thereto the corporate seal of the corporation. The President or any Vice President, acting with any Secretary or Assistant Secretary, shall also have the authority to remove and revoke the authority of any such appointee at any time."

does hereby make, constitute and appoint

Jay C. Huston or Brindy Lawver or Tami Towne or Christopher Rosacker or Rachel McIntosh or Todd Price or April Empfield, Grand Island, Nebraska or Jennifer Klanecky, Cairo, Nebraska or Jennifer Berrelez, Central City, Nebraska

its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver for and on its behalf, as Surety:

Any and all undertakings of suretyship

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its offices in Lincoln, Nebraska, in their own persons.

The following Resolution was adopted at the Regular Meeting of the Board of Directors of the **UNIVERSAL SURETY COMPANY**, held on July 23, 1981:

"RESOLVED, That the signatures of officers of the Company and the seal of the Company may be affixed by facsimile to any Power of Attorney executed in accordance with Article V-Section 6 of the Company Bylaws: and that any such Power of Attorney bearing such facsimile signatures, including the facsimile signature of a certifying Assistant Secretary and facsimile seal shall be valid and binding upon the Company with respect to any bond, undertaking or contract of suretyship to which it is attached."

All authority hereby conferred shall remain in full force and effect until terminated by the Company.

IN WITNESS WHEREOF, **UNIVERSAL SURETY COMPANY** has caused these presents to be signed by its President and its corporate seal to be hereunto affixed this 10th day of August, 20 26.

Carol J. Clark

Secretary/Treasurer

UNIVERSAL SURETY COMPANY

By

President

UNIVERSAL SURETY COMPANY CORPORATE SEAL LINCOLN, NEBRASKA

State of Nebraska }
County of } ss. Lancaster

On this 10th day of August, 20 26, before me personally came Curtis L. Hartter, to me known, who being by me duly sworn, did depose and say that (s)he resides in the County of Lancaster, State of Nebraska; that (s)he is the President of the **UNIVERSAL SURETY COMPANY**, the corporation described in and which executed the above instrument; that (s)he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that (s)he signed (his) (her) name by like order; and that Bylaw, Article V-Section 6, adopted by the Board of Directors of said Company, referred to in the preceding instrument, is now in force.

Tara Martin

GENERAL NOTARY - State of Nebraska
TARA MARTIN
My Comm. Exp. February 16, 2030

My Commission Expires February 16, 2030.

Notary Public

I, Philip C. Abel, Director of **UNIVERSAL SURETY COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said **UNIVERSAL SURETY COMPANY**, which is still in full force and effect.

Signed and sealed at the City of Lincoln, Nebraska this 25th day of August, 20 26.

Director

UNIVERSAL SURETY COMPANY CORPORATE SEAL LINCOLN, NEBRASKA

Myers Construction

PROPOSAL

TO: CENTURA PUBLIC SCHOOLS

PROPOSAL FOR: SEPTIC SYSTEM AND LEACH FIELD PROJECT

The undersigned, having become familiar with the terms and conditions of the proposed Contract Documents and with local conditions affecting the cost of the work at the place where the Work is to be completed, and having fully inspected the site in all particulars, hereby proposes and agrees to fully perform the Work within the time stated and in strict accordance with the proposed Contract Documents, including furnishing any and all labor, materials, services and equipment required to construct and complete said Work in accordance with the Contract Documents, drawings and specifications for the following sum of money:

1. LUMP SUM BASE BID:

Lump Sum Base Proposal on the total work as described above for the sum of:

seven hundred fifty thousand twenty five dollars and twenty six cents Dollars ($ 750,025.26).

2. PROPOSED SCHEDULE:

Start Date: Spring/Summer 2027 (end of school year)

Calendar days to complete project after Award & written Notice to Proceed:

Total Project: 90 calendar days

3. Receipt of Addenda is hereby acknowledged:

No. 1 Date 9/8/26 No. ___ Date _____ No. ___ Date _____ No. ___ Date _____

4. ALTERNATES:

a. Steel Post and Cable Barrier Fence per detail: ADD: $ 1,000.00

b. Wildflower seed barrier area per Section 02825: ADD: $ 2,775.24
(Barrier fenced area ~9792 S.F.)

c. Hydroseed per Specification Section 02826: ADD: $ 12,000.00

I (we) acknowledge that the Owner reserves the right to reject any or all bids, to waive any informalities or technical defects or negotiate with any of the contractors who have submitted Proposals if the Owner deems it to be for his best interests.

If written notice of the acceptance of this bid is mailed or delivered to the undersigned within thirty days after the date set for the opening of this bid, or at any other time thereafter before it is withdrawn, the undersigned within thirty days after the date set for the opening of this bid, or at any other time thereafter before it is withdrawn, the undersigned will execute and deliver the Contract Documents to the Owner in accordance with this bid as accepted, and will also furnish and deliver to the Owner proof of insurance coverage, all within ten days after personal delivery or after deposit in the mails of the notification of acceptance of this bid.

The Bidder understands that the work may be started as soon as approved by the school board and contracts are fully executed. The Bidder agrees to fully complete the work no later than the dates specified below provided the school board approves the contract as stated in the Advertisement Bids.

Bidder further agrees to pay liquidated damages, the sum of Five Hundred dollars ($500.00) per calendar day required to complete the work after specified calendar days. (This is intended to keep a project moving and will be applied if a Contractor is neglecting the job for other priorities. Delays beyond the Contractor's control shall be documented and presented to the Owner along with a written request for extensions. All extensions shall be approved in writing by the Owner.)

Notice of acceptance, or request for additional information, may be addressed to the undersigned at the address set forth below.

Company Name: Myers Construction, Inc. SEAL (If Corporation)

Address: 79849 HWY 2

City and State: Broken Bow, NE

Typed Signature Name: Joseph Wamsley

Signature of Bidder: Joseph Wamsley

NOTE: If bidder is a corporation, set forth the legal name of the corporation together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation. If bidder is a partnership, set forth the name of the firm together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership.

Evidence of Authority to Sign

Compete Section A or B as applicable:

Section A

I, Tracie Hammond certify that I am the secretary of the corporation named as Contractor herein; that Joseph Wamsley who signed the contract on behalf of the Contractor was then Vice President (Title) of said corporation; that said contract was duly signed for and on behalf of the said corporation by authority of its governing body and is within the scope of its corporate powers.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the seal of said corporation this the 9th day of September, 20 26.

(Corporate Seal)

Tracie Hammond
Corporate Secretary

Section B

We hereby certify that the undersigned are the sole owners of the company names as Contractor herein; and hereby attest that _____, who signed this Agreement on behalf of said Contractor, is authorized to legally bind the Contractor to the obligations of this Agreement.

By

_____ _____

NOTARIZATION

STATE OF NEBRASKA COUNTY OF _____

The foregoing was acknowledged before me this _____day of _____, 20_____ by _____.

Notary Public _____

BID BOND (PENAL SUM FORM)

Bidder	**Surety**
Name: Myers Construction Inc. **Address** *(principal place of business)*: 79849 Hwy 2 Broken Bow, NE 68822	**Name:** Merchants National Bonding, Inc. **Address** *(principal place of business)*: P.O. Box 14498 Des Moines, IA 50306-3498
Owner	**Bid**
Name: Centura Public Schools **Address** *(principal place of business)*: 201 N. Hwy 11, Cairo, NE 68824	**Project** *(name and location)*: Septic System and Leach Field Project **Bid Due Date:** September 9, 2026

Bond

Penal Sum: Five Percent of the Amount Bid 5%

Date of Bond: September 9, 2026

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

Bidder	Surety
Myers Construction Inc. *(Full formal name of Bidder)*	Merchants National Bonding, Inc. *(Full formal name of Surety) (corporate seal)*
By: Joseph Wamsley *(Signature)*	By: *(Signature) (Attach Power of Attorney)*
Name: Joseph Wamsley *(Printed or typed)*	Name: James M. King *(Printed or typed)*
Title: Vice President	Title: Attorney-in-Fact
Attest: Kristine Deisley *(Signature)*	Attest: Karla Cram *(Signature)*
Name: Kristine Deisley *(Printed or typed)*	Name: Karla Cram *(Printed or typed)*
Title: Witness	Title: Witness

Notes: (1) Note: Addresses are to be used for giving any required notice. (2) Provide execution by any additional parties, such as joint venturers, if necessary.

EJCDC® C-430, Bid Bond (Penal Sum Form).
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1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
   3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
   3.2. All Bids are rejected by Owner, or
   3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

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MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY , an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Jacob J Buss; James M King; Robert T Cirone; Seth Weedin; Tamala J Hurlbut; Thomas L King

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship o obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of June , 2025 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor

President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 2nd day of June 2025 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA

Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 9th day of September , 2026 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

Secretary

POA 0018 (5/25)

Philip Carkoski

PROPOSAL

TO: CENTURA PUBLIC SCHOOLS

PROPOSAL FOR: SEPTIC SYSTEM AND LEACH FIELD PROJECT

The undersigned, having become familiar with the terms and conditions of the proposed Contract Documents and with local conditions affecting the cost of the work at the place where the Work is to be completed, and having fully inspected the site in all particulars, hereby proposes and agrees to fully perform the Work within the time stated and in strict accordance with the proposed Contract Documents, including furnishing any and all labor, materials, services and equipment required to construct and complete said Work in accordance with the Contract Documents, drawings and specifications for the following sum of money:

1. LUMP SUM BASE BID:

Lump Sum Base Proposal on the total work as described above for the sum of:

Six hundred twenty thousand eight hundred eighty-two and 83/100

Dollars ($ 620,882.83).

2. PROPOSED SCHEDULE:

Start Date: May 15th 2027.

Calendar days to complete project after Award & written Notice to Proceed:

Total Project: 90 calendar days

3. Receipt of Addenda is hereby acknowledged:

No. 1 Date 9/8/26 No. ___ Date _____ No. ___ Date _____ No. ___ Date _____

4. ALTERNATES:

a. Steel Post and Cable Barrier Fence per detail: ADD: $ 14,360.00

b. Wildflower seed barrier area per Section 02825: ADD: $ 3,175.00
(Barrier fenced area ~9792 S.F.)

c. Hydroseed per Specification Section 02826: ADD: $ 3,400.00

I (we) acknowledge that the Owner reserves the right to reject any or all bids, to waive any informalities or technical defects or negotiate with any of the contractors who have submitted Proposals if the Owner deems it to be for his best interests.

If written notice of the acceptance of this bid is mailed or delivered to the undersigned within thirty days after the date set for the opening of this bid, or at any other time thereafter before it is withdrawn, the undersigned within thirty days after the date set for the opening of this bid, or at any other time thereafter before it is withdrawn, the undersigned will execute and deliver the Contract Documents to the Owner in accordance with this bid as accepted, and will also furnish and deliver to the Owner proof of insurance coverage, all within ten days after personal delivery or after deposit in the mails of the notification of acceptance of this bid.

The Bidder understands that the work may be started as soon as approved by the school board and contracts are fully executed. The Bidder agrees to fully complete the work no later than the dates specified below provided the school board approves the contract as stated in the Advertisement Bids.

Bidder further agrees to pay liquidated damages, the sum of Five Hundred dollars ($500.00) per calendar day required to complete the work after specified calendar days. (This is intended to keep a project moving and will be applied if a Contractor is neglecting the job for other priorities. Delays beyond the Contractor's control shall be documented and presented to the Owner along with a written request for extensions. All extensions shall be approved in writing by the Owner.)

Notice of acceptance, or request for additional information, may be addressed to the undersigned at the address set forth below.

Company Name: Philip Corkoski Construction + Trenching LLC SEAL (If Corporation)

Address: 79628 Hwy 58

City and State: Loup City, Ne. 68853

Typed Signature Name: Philip Corkoski

Signature of Bidder: _____

NOTE: If bidder is a corporation, set forth the legal name of the corporation together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation. If bidder is a partnership, set forth the name of the firm together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership.

BID BOND (PENAL SUM FORM)

Bidder	**Surety**
Name: Philip Carkoski Construction and Trenching, Inc. Address *(principal place of business)*: 79628 Highway 58 Loup City, NE 68853	Name: Farmington Casualty Company Address *(principal place of business)*: One Tower Square Hartford, CT 06183
Owner	**Bid**
Name: Centura Public Schools Address *(principal place of business)*: 201 N State Hwy 11 Cairo, NE 68824	Project *(name and location)*: Septic System and Leach Field Project Bid Due Date: September 9, 2026
Bond	
Penal Sum: Five Percent of the Amount Bid	5%
Date of Bond: September 9, 2026	

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

Bidder	Surety
Philip Carkoski Construction and Trenching, Inc. *(Full formal name of Bidder)*	Farmington Casualty Company *(Full formal name of Surety) (corporate seal)*
By: _____ *(Signature)*	By: _____ *(Signature) (Attach Power of Attorney)*
Name: Philip Carkoski *(Printed or typed)*	Name: James M. King *(Printed or typed)*
Title: Owner / President	Title: Attorney-in-Fact
Attest: _____ *(Signature)*	Attest: Kara Stege *(Signature)*
Name: Melissa M. Carkoski *(Printed or typed)*	Name: Kara Stege *(Printed or typed)*
Title: Secr.	Title: Witness

Notes: (1) Note: Addresses are to be used for giving any required notice. (2) Provide execution by any additional parties, such as joint venturers, if necessary.

EJCDC® C-430, Bid Bond (Penal Sum Form).
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1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
   3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
   3.2. All Bids are rejected by Owner, or
   3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

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TRAVELERS | Farmington Casualty Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company (the "Company") is a corporation duly organized under the laws of the State of Connecticut, and that the Company does hereby make, constitute and appoint **Seth P Weedin, Jacob J. Buss, Robert T. Cirone, James M. King, and Thomas L. King** of **Lincoln, Nebraska,** its true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Company in its business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Company has caused this instrument to be signed, and its corporate seal to be hereto affixed, this **6th** day of **May, 2019.**

FARMINGTON CASUALTY COMPANY INCORPORATED 1982 CONNECTICUT

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **6th** day of **May, 2019,** before me personally appeared **Robert L. Raney,** who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2021**

ANNA P NOWIK NOTARY PUBLIC CONNECTICUT

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Board of Directors of Farmington Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes,** the undersigned, Assistant Secretary of Farmington Casualty Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by the Company, which remains in full force and effect.

Dated this 9th day of Sept. , 2026 .

FARMINGTON CASUALTY COMPANY INCORPORATED 1982 CONNECTICUT

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.

Shaw Enterprise

PROPOSAL

TO: CENTURA PUBLIC SCHOOLS

PROPOSAL FOR: SEPTIC SYSTEM AND LEACH FIELD PROJECT

The undersigned, having become familiar with the terms and conditions of the proposed Contract Documents and with local conditions affecting the cost of the work at the place where the Work is to be completed, and having fully inspected the site in all particulars, hereby proposes and agrees to fully perform the Work within the time stated and in strict accordance with the proposed Contract Documents, including furnishing any and all labor, materials, services and equipment required to construct and complete said Work in accordance with the Contract Documents, drawings and specifications for the following sum of money:

1. LUMP SUM BASE BID:

Lump Sum Base Proposal on the total work as described above for the sum of:

Four hundred eighty seven thousand two hundred

Dollars ($ 487,200.00).

2. PROPOSED SCHEDULE:

Start Date: October 2026 .

Calendar days to complete project after Award & written Notice to Proceed:

Total Project: 300 calendar days

3. Receipt of Addenda is hereby acknowledged:

No. 1 Date 9/8/26 No. ___ Date _____ No. ___ Date _____ No. ___ Date _____

4. ALTERNATES:

a. Steel Post and Cable Barrier Fence per detail: ADD: $4500.00

b. Wildflower seed barrier area per Section 02825: ADD: $500.00
(Barrier fenced area ~9792 S.F.)

c. Hydroseed per Specification Section 02826: ADD: $4500.00

I (we) acknowledge that the Owner reserves the right to reject any or all bids, to waive any informalities or technical defects or negotiate with any of the contractors who have submitted Proposals if the Owner deems it to be for his best interests.

If written notice of the acceptance of this bid is mailed or delivered to the undersigned within thirty days after the date set for the opening of this bid, or at any other time thereafter before it is withdrawn, the undersigned within thirty days after the date set for the opening of this bid, or at any other time thereafter before it is withdrawn, the undersigned will execute and deliver the Contract Documents to the Owner in accordance with this bid as accepted, and will also furnish and deliver to the Owner proof of insurance coverage, all within ten days after personal delivery or after deposit in the mails of the notification of acceptance of this bid.

The Bidder understands that the work may be started as soon as approved by the school board and contracts are fully executed. The Bidder agrees to fully complete the work no later than the dates specified below provided the school board approves the contract as stated in the Advertisement Bids.

Bidder further agrees to pay liquidated damages, the sum of Five Hundred dollars ($500.00) per calendar day required to complete the work after specified calendar days. (This is intended to keep a project moving and will be applied if a Contractor is neglecting the job for other priorities. Delays beyond the Contractor's control shall be documented and presented to the Owner along with a written request for extensions. All extensions shall be approved in writing by the Owner.)

Notice of acceptance, or request for additional information, may be addressed to the undersigned at the address set forth below.

Company Name: Shaw Enterprises SEAL (If Corporation)

Address: 4375 N 60th Rd

City and State: Grand Island, NE

Typed Signature Name: Walker Shaw

Signature of Bidder:

NOTE: If bidder is a corporation, set forth the legal name of the corporation together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation. If bidder is a partnership, set forth the name of the firm together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership.

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Shaw Enterprises, LLC
4375 N 60th Rd
Grand Island, NE 68803

SURETY:
(Name, legal status and principal place of business)
Nationwide Mutual Insurance Company
One West Nationwide Blvd. 1-14-301
Columbus, OH 43215

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

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
Centura Public Schools
201 N. Hwy 11
Cairo, NE 68824

BOND AMOUNT: FIVE PERCENT OF AMOUNT BID (5%)

PROJECT:
(Name, location or address, and Project number, if any)
Centura Septic System and Leach Field Project

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 9th day of September, 2026

Russ Shaw
(Witness)

Shaw Enterprises, LLC
(Principal) *(Seal)*

(Title)

Alex Mueller
(Witness)

Nationwide Mutual Insurance Company
(Surety) *(Seal)*

Maura P. Kelly
(Title) Maura P. Kelly, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.
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Bond Number:

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:
DUSTIN COOPER; JACQUELINE L DREY; JOAN C LEU; KEVIN J STENGER; MAURA P KELLY; SHARON K MURRAY

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf on the date thereof any and all: (i)bonds and undertakings; (ii) Proposal Bonds; (ii) Letters of Surety; (iv) Consent of Surety; and (v) other obligatory instruments of similar nature, in penalties not exceeding the sum of

THREE MILLION AND NO/100 DOLLARS ($3,000,000.00

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 23rd day of October, 2025.

Antonio C. Albanese, **Vice President** of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF OHIO COUNTY OF FRANKLIN: ss
On this 23rd day of October, 2025, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

Karen L. Karn
Notary Public, State of Ohio
No. 2018-RE-719796
Commission Expires July 7, 2028

Notary Public
My Commission Expires
July 7, 2028

CERTIFICATE

I, Lezlie F. Chimienti, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 9th day of September, 2026.

Assistant Secretary

BDJ 1(10-25)00

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1415 S. Webb Rd.
308 384-2321
Grand Island, NE. 68803
www.islandindoorclimate.co

Taking care of all your Heating and Air Conditioning needs

QUOTATION

To: Centura Public Schools
Attn: Andrew Pedersen

DATE: September 3, 2026
PROJECT: HVAC Split System

We are pleased to provide this quote to furnish and install new HVAC Split System for the classrooms in Workshop Area.

This quote includes:
American Standard 100k BTU 96% AFUE High Efficiency Single Stage Gas Furnace
American Standard 4 Ton 13 SEER2 Single Stage Outdoor Condensing Unit
American Standard 4 Ton Cased Evaporator Coil
Honeywell Digital Thermostat
New copper line sets routed from indoor unit to outdoor unit
Flue to be connected with 3" PVC and terminated outside with a Concentric Kit
Gas to be connected with hard pipe material and leak checked when done
Condensate drain to be connected to existing drain line
High/Low voltage connections
Sheet metal transitions as needed to adapt to existing duct system
AirBear 5" Media Filter Cabinet
1 Year Parts Warranty / 1 Year Labor Warranty
Removal of old material and all associated debris
Labor to complete the installation

The total investment of this quote will be $ 14,800.00

Quotation prepared by: Beau Alderman Quotation valid for thirty days.

All material listed above is guaranteed as specified. All work will be completed in a professional manner. Any deviation from above specifications involving extra costs will be executed only upon written change order. All agreements contingent upon strikes, accidents or delay

We propose hereby to furnish material and labor, complete in accordance with the above specifications, Payment to be made as follows: DUE UPON COMPLETION. for sum of: fourteen thousand eight hundred dollars and zero cents.

The above prices, specifications and conditions are satisfactory and are hereby accepted. Payment will be made as outlined above. I understand that a service charge of 1 ½% per month will be assessed on all outstanding balances.

To accept this quotation, sign here and return: _____Date: _____



Centura Split System for Ag rooms
Quote Prepared by Ryan Marr
08/26/2026

Johnson Controls

PROPOSAL

Account Information

Bill To:	CENTURA PUBLIC SCHOOLS PO BOX 430 CAIRO NE USA 68824
Quote Reference Number:	1-1RI4LUYB
Project Name:	Centura Split System for Ag rooms
Site:	CENTURA SCHOOL 201 HIGHWAY 11 CAIRO NE 68824-2002
Branch Info:	JOHNSON CONTROLS OMAHA LINCOLN NE CB - 0N45
Attn:	Andrew Pedersen

Customer Information

Name: Andrew Pedersen

This proposal is hereby accepted and Johnson Controls Building Solutions LLC ("JC" or "Johnson Controls") is authorized to proceed with the work, subject to credit approval by Johnson Controls, Milwaukee, WI.
We propose to furnish the materials and/or perform the work below for the net price of: $16,052.00. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

This proposal is valid through: 09/25/2026

CENTURA PUBLIC SCHOOLS

Signature: _____
Name: _____
Title: _____
Date: _____
PO: _____

Johnson Controls Building Solutions LLC.

Signature: _____
Name: _____
Title: _____
Date: _____
_____

CONFIDENTIAL: For customer review. ©2025 Johnson Controls

Johnson Controls

Proposal Overview

Benefits/Scope of Work:

Scope of Work:

We will be recovering the old refrigerant from the existing unit and disposing of it according to code. We will then remove the old unit from the outside and also detach the indoor unit from the duct work and dispose of it. The additional duct work will then be modified to fit the new unit.

We will install the outdoor and indoor unit and run the line-set the same route as the old one to avoid any unnecessary new penetrations in the exterior wall.

All of the electrical will be included in this proposal.

A new thermostat will be installed in the south Ag room in the same location as the old one.

We will charge the new unit with fresh refrigerant and ensure proper operation before cleaning up the work area.

Exclusions:

1.Labor or material not specifically described above is excluded from this proposal.
2.Unless otherwise stated, any and all overtime labor is excluded from this proposal.
3.Applicable taxes or special freight charges are excluded from this proposal.
4.Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

CONFIDENTIAL: For customer review. ©2025 Johnson Controls

CUSTOMER ACCEPTANCE:

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**

Total sell price is contingent upon the following billing and payment terms: For most Agreements where the proposal amount exceeds $5,000 (USD or CAD as applicable), Customer agrees to pay Johnson Controls an upfront deposit of 30% or more due NET 30 from date of invoice. Alternatively, for Agreements where the proposal price exceeds $5,000 Customer may pay Johnson Controls in full NET 10 from date of invoice in exchange for an immediate 2% discount on the total sale price. Johnson Controls is not required to commence work until any agreed to advance payments are received. If Customer is unwilling to agree to either option above for proposals exceeding $5,000 (if presented), please advise your Johnson Controls representative immediately and a new, repriced proposal will need to be issued to Customer. All invoices will be delivered via email and paid via ACH/EFT bank transfer, with payment due NET 30 (unless Customer has made full payment NET 10 in exchange for a 2% discount). Johnson Controls' ACH/EFT bank transfer details will be forth coming upon contractual agreement.

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that Seller is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing: ☐ **NO: This signed contract satisfies requirement**

☐ **YES: Please reference this PO Number:** _____

AR Invoices are accepted via e-mail: ☐ **YES: E-mail address to be used:** _____

☐ **NO: Please submit invoices via mail** ☐ **NO: Please submit via** _____

(IMPORTANT): "JC" or "Johnson Controls" shall mean Johnson Controls Building Solutions, LLC for work performed in the U.S.A. and Johnson Controls Canada LP for work performed in Canada. These terms and conditions are an integral part of JC's offer and form the basis of any agreement (the "Agreement") resulting from JC's proposal for the goods and/or services described. *All work is to be performed Monday through Friday during normal JC business hours unless otherwise noted, and JC is authorized to proceed with the work; subject, however, to credit approval by JC.*

TERMS AND CONDITIONS (Rev. 10.01.2025)

By accepting this proposal, Customer agrees to be bound by the following terms and conditions:

1. SCOPE OF WORK. This proposal is based upon the use of straight time labor only. Plastering, patching, and painting are excluded. Disinfecting of chiller condenser and cooling tower water systems and components for biohazards, such as but not limited to Legionella, are excluded unless otherwise specifically stated in this Agreement. In-line duct and piping devices, including, but not limited to valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc., if required hereunder to be furnished by JC, shall be distributed and installed by others under JC's supervision but at no additional cost to JC. Customer agrees to provide JC with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. JC agrees to keep the job site clean of debris arising out of its own operations. Customer shall not back charge JC for any costs or expenses without JC's written consent. Unless specifically noted in the statement of the scope of work or services undertaken by JC under this Agreement, JC's obligations under this Agreement expressly exclude any language or provision of the Agreement elsewhere contained which may authorize or empower the Customer to change, modify, or alter the scope of work or services to be performed by JC and shall not operate to compel JC to perform any work relating to Hazards or Biohazards, such as but not limited to Legionella, without JC's express written consent.

2. INVOICE AND PAYMENTS. JC may invoice Customer monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Customer shall pay JC an advance payment which shall be credited against the final payment (but not any progress payment) due hereunder. Unless otherwise agreed to by the parties in writing, payments are due Net thirty (30) days from the date of the invoice. Such payment is a condition precedent to JC's obligation to perform any work under this Agreement. If JC consents to payment by credit card in lieu of EFT/ACH, JC may charge additional fees. Invoices shall be paid by Customer via EFT/ACH. Invoicing disputes must be identified in writing by Customer within 21 days of the date of the invoice. Payment of any disputed amounts are due and payable upon resolution. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and Customer's failure to make payment in full when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice; it is material to JC and will give JC, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend JC's obligations under or terminate this Agreement; (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full; and (iii) pay all of JC's costs of collection, including (1) actual out of pocket expenses and (2) charge Customer a collection fee of twenty-five percent (25%) of the past due amount if collected through a collection agency or attorney and thirty-five percent (35%) if litigation is commenced to collect such past due amount. JC's election to continue providing future services does not, in any way diminish JC's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. JC shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of services for non-payment. In the event that there are exigent circumstances requiring services or the JC otherwise performs services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or JC's efforts to collect payment.

Customer shall immediately notify JC in writing and explain the basis of the dispute. Customer will pay all of JC's reasonable collection costs (including legal fees and expenses). In the event of Customer's default, the balance of any outstanding amounts will be immediately due and payable. Lien waivers will be furnished upon request, as the work progresses, to the extent payments are received. Customer shall provide financial information requested by JC to verify Customer's ability to pay for goods or services. If Customer fails to provide financial information or if JC, in its reasonable discretion questions Customer's ability or willingness to make payments when due (JC may defer shipments, change payment terms, require cash in advance and/or require other security, without liability and without waiving any other remedies JC may have against Customer. JC shall provide Customer with advance written notice of changes to payment terms.

3. MATERIALS. If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of JC, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, JC shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefore.

4. EQUIPMENT WARRANTY. JC warrants that equipment manufactured or labeled by JC shall be free from defects in material and workmanship arising from normal usage for a period of one year. No warranty is provided for third-party products and equipment installed or furnished by JC. Such products and equipment are provided with the third party manufacturer's warranty to the extent available, and JC will transfer the benefits, together with all limitations, of that manufacturer's warranty to Customer. All transportation charges incurred in connection with the warranty for equipment and/or materials not installed by JC shall be borne by Customer. These warranties shall not extend to any equipment that has been abused, altered, misused or repaired by Customer or third parties without the supervision of and prior written approval of JC, or if JC serial numbers or warranty date decals have been removed or altered. Customer must promptly report any failure of the equipment to JC in writing. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by JC, such as suggestions as to design use and suitability of the equipment and products for the Customer's application, is provided in good faith, but Customer acknowledges and agrees that JC is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of the equipment and products. Customer assumes exclusive responsibility for determining if the equipment and products supplied by JC are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the equipment and products.

5. LIMITED WARRANTY. JC warrants its workmanship or that of its agents (Technicians) in relation to installation of equipment for a period of ninety (90) days from date of installation. Customer shall bear all labor costs associated with replacement of failed equipment still under JC's equipment warranty or the original manufacturer's warranty, but outside the terms of this express labor warranty. All warranty labor shall be executed on normal business days during JC normal business hours. These warranties do not extend to any equipment which has been repaired by others, abused, altered, or misused in any way, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE. UNDER NO CIRCUMSTANCES SHALL JC BE LIABLE FOR ANY SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES ARISING FROM OR RELATING TO ANY DEFECT IN MATERIAL OR WORKMANSHIP OF EQUIPMENT OR THE PERFORMANCE OF SERVICES. JC makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread, transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID 19.

6. LIABILITY. To the maximum extent permitted by law, in no event shall JC and its affiliates and their respective personnel, suppliers and vendors ("JC Parties") be liable to you or any third party under any cause of action or theory of liability even if advised of the possibility of such damages, for any: (a) special, incidental, consequential, punitive, or indirect damages; (b) lost profits, revenues, data, customer opportunities, business, anticipated savings, or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. In any case, the entire aggregate liability of the JC Parties under this proposal for all damages, losses, and causes of action (whether in contract, tort (including negligence), or otherwise) shall be limited to the amounts payable to JC hereunder.

7. FAR. JC supplies "commercial items" within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, JC will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

8. TAXES. Prices do not include taxes, fees, duties, tariffs, false alarm assessments, permits and levies or other charges imposed and/or enacted by a government, however designated or imposed (collectively, "Taxes"). All Taxes are the responsibility of Customer, unless Customer presents an exemption certificate acceptable to JC and the applicable taxing authorities. If JC is required to pay any such Taxes or other charges, Customer shall reimburse JC on demand. If any such exemption certificate is invalid, then Customer will immediately pay JC the amount of the Taxes, plus penalties and interest.

9. DELAYS. JC shall not be liable for any delay in the performance of the work resulting from or attributed to acts of circumstance beyond JC's control, including but not limited to; acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Customer, Owner, or other Contractors or delays caused by suppliers or subcontractors of JC, etc.

10. COMPLIANCE WITH LAWS. JC shall comply with all applicable federal, state, and local laws and regulations, and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits a permanent nature shall be procured and paid for by the Customer.

11. PRICING. JC may increase prices upon notice to the Customer to reflect increases in material and labor costs. Prices may be adjusted by JC prior to shipment to take into account increases in the cost of raw materials, component parts, third party products or labor rates or Taxes; Trade Restrictions (as defined below); government actions; or to cover any unforeseen or other extra cost elements. "Trade Restrictions" means any additional or new tariff/duty, quota, tariff-rate quota, or cost associated with the withdrawal of tariff/duty concessions pursuant to a trade agreement(s). This Agreement is entered into with the understanding that the services to be provided by JC are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by JC, JC reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates.

12. DISPUTES. JC shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Customers in the United States, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For Customers located in Canada, the laws of Ontario shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, JC and Customer hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by JC, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. If JC prevails in any collection action. Buyer will pay all of JC's reasonable collection costs (including legal fees and expenses). Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work inefficiencies.

13. INSURANCE. Insurance coverage in excess of JC's standard limits will be furnished when requested and required. No credit will be given or premium paid by JC for insurance afforded by others.

14. INDEMNITY. The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorney's fees which may arise in connection with the execution of the work herein specified and which are caused, by the negligent act or omission of the indemnifying Party.

15. CUSTOMER RESPONSIBILITIES. Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply JC secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

16. FORCE MAJUERE. JC shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by JC to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of JC, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of JC. If JC's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, JC shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if JC is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, JC will be entitled to extend the relevant completion date by the amount of time that JC was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases JC's cost to perform the services, Customer is obligated to reimburse JC for such increased costs, including, without limitation, costs incurred by JC for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements or other costs and expenses incurred by JC in connection with the Force Majeure Event.

17. SAFETY, HEALTH AND HAZARDOUS MATERIALS. The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of the, Occupational Safety and Health Act or similar Canadian laws relating in any way to the project or project site. ACM /Hazardous Materials: Customer shall supply JC with any information in its possession relating to the presence of asbestos-containing materials ("ACM") or hazardous materials at any of its facilities where JC's undertakes any Work or Services that may result in the disturbance of ACM or hazardous materials. JC shall not be responsible for abatement and/or removal and disposal of hazardous materials or ACM. If either Customer or JC becomes aware of or suspects the presence of ACM or hazardous materials that may be disturbed by JC's Work or Services, JC shall immediately stop all work until such ACM or hazardous or unsafe condition is rectified by Owner and Owner so notifies JC in writing that work can safely be resumed, based on test conducted by a licensed testing organization. JC may terminate the Services immediately upon notice to Customer, if JC, in its sole discretion, determines that the Customer's premises are unsafe to be accessed by JC's employees or subcontractors. Timetables for delivery of JC's products or services and the contract price shall be adjusted appropriately for any associated delay.

18. ONE-YEAR CLAIMS LIMITATION. No claim or cause of action, whether known or unknown, shall be brought against JC more than one year after the claim first arose. Except as provided for herein, JC's claims must also be brought within one year. Claims for unpaid contract amounts are not subject to the one-year limitation.

19. DIGITAL ENABLED SERVICES; DATA. If JC provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to JC's cloud-hosted software applications. Customer consents to and grants JC right to collect, ingest and use such data to enable JC and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and JC products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply JC secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ JC software and related equipment installed at Customer facilities and JC cloud-hosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use.

20. JC DIGTAL SOLUTIONS. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, JC's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the JC General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Customer's premises or systems and the JC Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generaltos govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, JC and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto. Notwithstanding any other provisions of this Agreement, unless otherwise agreed, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted in the applicable statement of work, order or other applicable ordering document . At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable, and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Customer shall pay all invoiced amounts within thirty calendar days after the date of invoice. Payments not made within such time period shall be subject to late charges as set forth in the Software Terms. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at JC's then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement and applicable SOW will be subject to additional fees based on the date such excess use began.

21. Privacy. ***JC as Processor***: JC as Processor: Where JC factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa ("DPA") shall apply. JC as Controller: JC will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with JC's Privacy Notice at https://www.johnsoncontrols.com/privacy. Customer acknowledges JC's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by JC is mandatorily required from Customer's personnel under applicable law, Customer warrants and represents that it has obtained such consent.

22. ASSIGNMENT. This Agreement is not assignable by the Customer except upon written consent of JC first being obtained. JC shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Customer.

23. TERMINATION. If either party fails to perform any of its material obligations under this Agreement, the other party shall provide written notice thereof to the party alleged to be in default. Should the party alleged to be in default fail to respond in writing or take action to cure the alleged default within ten (10) days of receiving such written notice, the notifying party may terminate this Agreement by providing written notice of such termination.

If JC's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the JC or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the services, JC may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. JC may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if JC's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes.

24. ENTIRE AGREEMENT. This proposal, upon acceptance, shall constitute the entire Agreement between the parties and supersedes any prior representations or understandings. Customer acknowledges and agrees that any purchase order issued by Customer in connection with this Agreement is intended only to establish payment authority for Customer's internal accounting purposes and shall not be considered to be a counteroffer, amendment, modification, or other revision to the terms of this Agreement. No term or condition included or referenced in Customer's purchase order will have any force or effect and these terms and conditions shall control. Customer's acceptance of any Services shall constitute an acceptance of these terms and conditions. Any proposal for additional or different terms, whether in Customer's purchase order or any other document, unless expressly accepted in writing by JC, is hereby objected to and rejected.

25. CHANGES. No change or modification of any of the terms and conditions stated herein shall be binding upon JC unless accepted by JC in writing.

CONFIDENTIAL: For customer review. ©2025 Johnson Controls

The Mechanical Experts

Council Bluffs | Omaha | Sioux City | Gibbon | Sturgis | Lincoln | Denver

RASMUSSEN MECHANICAL SERVICES

September 2, 2026

Quote Number: Q2605601

COLLIN MARTIN

Rasmussen Mechanical Services
3211 Nebraska Avenue
Council Bluffs, Iowa 51501

KAELA HENEGER

Centura Public School
201 N HWY 11 - PO BOX 430
CAIRO, Nebraska
68824-0430

Proposal

Subject: AG / Shop AC and Furnace

Kaela Heneger,

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

Inclusions:

Replace condenser/furnace and coil.

TRANE 3.5t condenser. 208/230. R454B refrigerant.

TRANE 60,000 BTUH gas furnace. 120/1/60. 96% AFUE high efficiency.

New indoor coil.

Ductwork modifications.

Line sets / drains.

Labor and materials.

Exclusions:

Additional repairs.

Electrical upgrades.

Clarifications:

In stock - 3-5 days for delivery.

Price

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

Twelve Thousand Seven Hundred Forty Nine Dollars.....*$12,749.00*

Terms and Conditions

- ***Price Changes.*** Due to market constraints, all prices provided by Rasmussen Mechanical Services are subject to change to the prices in effect at the time of customer acceptance.
- Any tariff costs or fees associated with the equipment or materials included in this proposal, which are not anticipated or accounted for in the initial pricing, will be added to the final invoice.
- Sales Tax is not included in price.
- Credit card payments are subject to a 3% processing fee.
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, https://www.rasmech.com/terms

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,

Collin Martin

PM Sales

Rasmussen Mechanical Services

Phone: 3005
Mobile: +1 4024507006
Email: collin.martin@rasmech.com

Boiler Repair | **Burner Services** | **HVAC** | **Industrial Air** | **Mechanical Construction** | **Temperature Controls**

Confidentiality Note: This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

Buyer's Acceptance		**Approved by Seller**
Authorized Signature for: Centura Public School		Rasmussen Mechanical Services
Date of Acceptance	**QUOTE NUMBER:** Q2605601	Date of Acceptance

RASMUSSEN
MECHANICAL SERVICES

+20,000 Parts in Stock!
Boiler, HVAC, and Air Compressor Replacement Parts

Parts Department
712-255-1609

NASB Board of Directors
Nomination Form
Region 12

THIS FORM MUST BE RECEIVED AT NASB BY AUGUST 28, 2026

Name: Heidi Proskocil

Address: 47968 Springdale Road

City, State, Zip: Ord, NE 68862

Telephone: (308)730-2432 Cellular (308)400-5151 Work

Email Address: heidiproskocil@ordps.org/heidipro@hotmail.com

Local Board Service

Name of local school board: Ord Public Schools

Years of service on local board: 10

Attendance record on local board: (past 3 yrs.) 100%

Current office held on local school board: None

Past offices held on local school board: Treasurer, President

Association Participation

State Conferences: All from 2017-2025

National Conventions: None

Workshops:

Legislative Issues Conference - 2025, 2024

Area Membership Meeting - 2026, 2024, 2023, 2021, 2019, 2018, 2017

Legislative Candidate Forum - 2026, 2024

Legislative Advocacy Day - 2023

Presidents' Retreat - 2023

New Board Member Workshop - 2016

Awards Received: Levels 1-6

Other Education-Related Public Service

Task Forces, and Committees: Nebraska Rural Community Schools Association Legislative Board Member Representative (2022-present)

Personal Information

Occupation: Title Insurance Agent, Abstracter, and Escrow Officer - TitleCore National

Educational Background: High School - Beatrice Public Schools; Associate Degree (Agribusiness) - Southeast Community College - Beatrice

Community Activities: Ord United Methodist Church Missions Committee; Coach - Ord Girls on the Run; Nebraska Land Title Association (NLTA) (Past President, Legislative Committee, Convention Committee)

Awards and Recognitions: NLTA Title Person of the Year, Title Professional of Nebraska, Ord Area Chamber Partner in Progress

Education Passion: My education passion is cultivating human potential, developing engaged and compassionate citizens, building thriving communities through public education, and helping each and every one of our students become the best version of themselves, wherever their path may lead.

Why do you want to serve on the NASB Board of Directors?

I'd like to serve on the NASB Board of Directors because I feel that I would be an asset to the Board, and in turn, my experience and growth as a part of the NASB Board will make me a better member on my local school board. I bring a wealth of experience in a variety of organizations, which has equipped me to be an asset and advocate wherever I serve. I'm also a big believer in stepping out of my comfort zone, and I've always found that the growth and learning I've gained are worth the discomfort of trying something new.

For those of you who don't know me, you'll find me a quiet, thoughtful leader who takes time to process before responding. I also take care to make sure that everyone feels included and valued. I'll never be the most outspoken person in the room, but when I do speak, I try to ensure my words have value and are a meaningful contribution to the discussion at hand.

My years of involvement in both the NLTA Legislative Committee and the NRCSA Legislative Committee have given me experience and insight into the legislative process,

along with perspective about how the state legislature affects the various entities I'm involved in.

My Clifton Strengths: adaptability, connectedness, belief, deliberative, and intellection.

This nomination is submitted by:

Name of NASB Member District: Ord Public Schools

Name of Board President or Vice President: Jake Sikyta

Date: Aug 14, 2026

By checking this box, I assert the board president or vice president has read the completed Nomination Form and verifies its authenticity.

X

Return to: NASB
Sallie Horky
1311 Stockwell St., Lincoln, NE 68502
Or via e-mail to shorky@nasbonline.org

NASB Board of Directors
Nomination Form
Region 12

THIS FORM MUST BE RECEIVED AT NASB BY AUGUST 28, 2026

Name: Lisa Wagner

Address:1802 10th Rd

City, State, Zip: Archer, NE 68816

Telephone:
Home
Cellular 308-940-0228
Work
Email Address: lisa.wagner@centralcityps.org

Local Board Service

Name of local school board: Central City Public School

Years of service on local board: 18 years

Attendance record on local board: (past 3 yrs.) Missed 2 board meetings–for a family vacation to Greece and the day my mother died.

Current office held on local school board: President

Past offices held on local school board: Vice President

Association Participation

State Conferences: See Attachment

National Conventions: See Attachment

Workshops: See Attachment

Awards Received: Level X

Other Education-Related Public Service

Task Forces, and Committees: Legislative committee, NCTE committee member, ALICAP Board of Trustees member, NASB executive committee member, NASB Nominating committee member, Safety Committee at CCPS, PAC board member

Personal Information

Occupation: wife, mother, farmer, office assistant at a local real estate office, pampered chef consultant, apartment complex owner/manager, retired cosmetologist and cosmetology instructor

Educational Background: Graduate of Central City Public School, Joseph's College of Cosmetology, and Joseph's College of Cosmetology Instructor School

Community Activities: Chamber of Commerce member, school volunteer, church council treasurer/bookkeeper, Booster Club member, Eagles Club member, American Legion Auxiliary member, Valley View golf member and past ladies league president/vice-president

Awards and Recognitions:

Education Passion: My passion in education is creating a school community where people feel supported, appreciated, empowered, and proud to be a part of something bigger than themselves. Ultimately my greatest passion in education is simple: doing what's best for kids. Every decision, every challenge, and every opportunity should be about helping kids succeed, feel valued, and become the best version of themselves.

Why do you want to serve on the NASB Board of Directors? My primary reason for wanting to serve on the NASB Board of Directors is basically because I want to do what is best for the kids. It's always all about the kids. I believe strong schools are the foundation of strong communities, and I want to take part in advocating for Nebraska students, supporting local school boards, and strengthening public education across our state. I would value the opportunity to bring my experience and perspective to the NASB while learning from other school board leaders. I am passionate about collaboration, advocacy, and making decisions that keep students

at the center of everything we do. Ultimately, I want to help ensure every Nebraska child has the opportunity to learn, grow and succeed.

This nomination is submitted by:

Name of NASB Member District: Central City Public Schools

Name of Board President or Vice President: Dr. Brian Buhlke

Date: 8-26-2026

X By checking this box, I assert the board president or vice president has read the completed Nomination Form and verifies its authenticity.

Return to: NASB
Sallie Horky
1311 Stockwell St., Lincoln, NE 68502
Or via e-mail to shorky@nasbonline.org

2011 Area Membership Meeting - York - Meeting	10	2011	9/2/2011
NSBA Convention	20	2010	6/17/2011
2011 Central City Board Workshop	10	2010	6/10/2011
2011 Labor Relations Conference 2-8-11	15	2010	5/23/2011
2011 NRCSA Conference	5	2010	5/18/2011
State Conference Registration After 10/22	15	2010	1/20/2011
Preconference 2 - "Real World"	10	2010	1/20/2011
2010 Area Membership - Dinner - York	5	2010	10/7/2010
2010 Area Membership - Meeting - York	10	2010	10/7/2010
Beginning Balance	120	2000	12/31/1999

2015 School Law Seminar Conference Registration	10	2014	6/17/2015
NASB Services	10	2014	5/12/2015
2014 Delegate Assembly (11-21-14)	15	2014	3/3/2015
2014 Labor Relations - Lincoln	15	2014	2/25/2015
2015 President's Retreat - Lincoln	15	2014	2/25/2015
LIC - Monday Program	15	2014	1/27/2015
LIC - Sunday Dinner	10	2014	1/26/2015
Preconference 1 - The Definitive Guide to Closed Session and Open Meetings Act Pitfalls	10	2014	12/9/2014
State Conference Registration Sept. 9 - Nov. 7	15	2014	12/8/2014
2014 Area Membership Meeting - York Meeting	15	2014	9/8/2014
2014 School Law Seminar Conference Registration	15	2013	6/9/2014
2014 NSBA Conference	20	2013	5/6/2014
2013 Labor Relations Preconference - (Lincoln)	10	2013	4/30/2014
2013 Labor Relations Conference - (Lincoln)	15	2013	4/30/2014
2014 Education Forum Preconference-The Art of Being Understood	10	2013	3/3/2014
2014 Education Forum	15	2013	3/3/2014
2014 Data for District Decision Makers - Lincoln	10	2013	1/28/2014
LIC - Sunday Dinner	10	2013	1/28/2014
LIC - Monday Program	15	2013	1/28/2014
State Conference Registration Sept. 18 - Nov. 12	15	2013	12/2/2013
2013 Area Membership Meeting - York Meeting	10	2013	9/5/2013
2013 Area Membership Meeting - York Dinner	5	2013	9/5/2013
2013 NSBA Conference	20	2012	5/31/2013
2013 Back to the Basics of School Law - Norfolk	10	2012	3/15/2013
2013 Education Forum	15	2012	2/26/2013
State Conference Registration - Early Bird	15	2012	12/13/2012
2012 Area Membership Meeting - Utica Dinner	5	2012	9/6/2012
2012 Area Membership Meeting - Utica Meeting	10	2012	9/6/2012
2012 NSBA Conference	20	2011	6/19/2012
2012 NRCSA Conference	5	2011	4/12/2012
Labor Relations Conference	15	2011	3/29/2012
State Conference Registration - Registered On or Before 10/31/2011	15	2011	11/21/2011
2011 Area Membership Meeting - York - Dinner	5	2011	9/2/2011

2017 Legislation Committee Meeting (7/15/17)	5	2016	7/19/2017
2017 School Law Seminar Conference Registration	15	2016	6/12/2017
NASB Services	10	2016	5/16/2017
NASB Services	10	2016	5/16/2017
2017 President's Retreat - Kearney	15	2016	4/3/2017
Preconference - Public Relations and Promotions for School Districts	10	2016	3/14/2017
Education Forum Conference	15	2016	3/14/2017
2016 Mentor Program	5	2016	3/2/2017
2017 Legislation Committee Meeting (1/22/17)	5	2016	1/26/2017
2017 Budget and Finance Workshop	15	2016	1/24/2017
LIC - Monday Program	15	2016	1/24/2017
LIC - Sunday Dinner	10	2016	1/24/2017
Moderating at State Conference	5	2016	1/3/2017
2016 Legislation Committee Meeting (11-18-16)	5	2016	12/29/2016
2016 Delegate Assembly (11/18/2016)	15	2016	12/7/2016
2016 Labor Relations	15	2016	12/7/2016
2016 State Conference Registration Sept. 14 - Nov. 4	15	2016	12/7/2016
2016 Area Membership Meeting - York	15	2016	9/15/2016
2016 School Law Seminar Conference Registration	15	2015	6/13/2016
NASB Services	10	2015	5/20/2016
NASB Services	10	2015	5/20/2016
2016 President's Retreat - Lincoln	15	2015	3/11/2016
Preconference - High School Activities	10	2015	2/26/2016
Education Forum Conference	15	2015	2/26/2016
LIC - Monday Program	15	2015	2/8/2016
LIC - Sunday Dinner	10	2015	2/8/2016
2016 Advocacy Workshop	15	2015	2/5/2016
2015 Delegate Assembly (11-20-15)	15	2015	1/27/2016
2015 Labor Relations	15	2015	1/13/2016
Moderating at State Conference	5	2015	12/10/2015
Preconference - Cradles to Careers	10	2015	12/1/2015
2015 State Conference Registration Sept. 16 - Nov. 6	15	2015	12/1/2015
2015 Area Membership Meeting - York	15	2015	9/11/2015

Lisa Wagner - Legislative Lunch - Session	5	2018	4/25/2019
Lisa Wagner - 2019 NASB Board of Directors Meeting (3/16/19) - Session	2	2018	3/16/2019
Lisa Wagner - 2019 President's Retreat - Lincoln - Session	15	2018	2/25/2019
Lisa Wagner - 2019 Legislative Issues Conference - Session	15	2018	1/28/2019
Lisa Wagner - 2019 LIC Sunday Dinner	10	2018	1/28/2019
Lisa Wagner - 2019 Legislation Committee Meeting (1/27/19) - Session	5	2018	1/27/2019
Lisa Wagner - 2019 NASB Board of Directors Meeting (1/12/19) - Session	2	2018	1/12/2019
Lisa Wagner - 2018 State Education Conference - Session	15	2018	11/16/2018
Lisa Wagner - 2018 State Education Conference - Session - Moderator	5	2018	11/16/2018
Lisa Wagner - 2018 Delegate Assembly (11/16/18) - Session	15	2018	11/16/2018
Pre Conference - A Real Life Discussion About School Safety and Security - Lisa Wagner	10	2018	11/14/2018
Lisa Wagner - 2018 Legislation Committee Meeting (11/14/2018) - Session	5	2018	11/14/2018
2018 Area Membership Meeting - York - Session	15	2018	9/25/2018
Lisa Wagner - 2018 Labor Relations - Session	15	2018	9/6/2018
2018 Legislation Committee Meeting (7/21/18) - Session	5	2017	7/23/2018
TeamMates Mentor	10	2017	7/11/2018
2018 School Law Seminar Conference Registration	15	2017	6/15/2018
NASB Services	10	2017	5/7/2018
NASB Services	10	2017	5/7/2018
2018 Spring Legal Workshop - Fremont	15	2017	4/2/2018
2018 President's Retreat - Lincoln	15	2017	3/2/2018
2018 Budget and Finance Workshop - Lincoln	15	2017	3/1/2018
Preconference - Mental Health and Resiliency in Public Schools	10	2017	2/23/2018
Education Forum Conference	15	2017	2/23/2018
2018 Legislation Committee Meeting (1/21/18)	5	2017	1/29/2018
2017 Legislation Committee Meeting (11/17/17)	5	2017	1/29/2018
LIC - Sunday Dinner	10	2017	1/23/2018
LIC - Monday Program	15	2017	1/23/2018
2017 Delegate Assembly (11/17/17)	15	2017	12/15/2017
Moderating at State Conference	5	2017	12/6/2017
2017 State Conference Registration Sept. 13 - Nov. 3	15	2017	11/20/2017
2017 Labor Relations	15	2017	11/7/2017
2017 Area Membership Meeting - York	15	2017	9/15/2017

Lisa Wagner - 2020 Legislation Committee Meeting (10/21/2020) - Session	5	2020	10/21/2020
Lisa Wagner - 2020 NASB Board of Directors Meeting (8/20/20) - Session	2	2020	8/20/2020
Lisa Wagner - Virtual Area Membership Meeting - Session	15	2020	8/19/2020
Lisa Wagner - 2020 Legislation Committee Meeting (7/18/2020) - Session	5	2019	7/18/2020
Alicap	10	2019	5/15/2020
Sparq Negotiations	10	2019	5/15/2020
Lisa Wagner - 2020 NASB Board of Directors Meeting (5/7/20) - Session	2	2019	5/7/2020
Lisa Wagner - TeamMates Mentor	10	2019	5/4/2020
Lisa Wagner - 2020 NASB Board of Directors Meeting (3/28/20) - Session	2	2019	3/28/2020
Lisa Wagner - 2019 Online Legislative Lunch Holdrege & York (3/16/20) - Session	5	2019	3/16/2020
2019 State Education Conference Breakout Sessions Board Member Advocacy Presenter	10	2019	3/13/2020
Lisa Wagner - 2019 Legislative Conf Calls (Jan-Feb 2020) - Session	5	2019	2/29/2020
Lisa Wagner - 2020 President's Retreat - Kearney - Session	15	2019	2/17/2020
Lisa Wagner - LIC - Monday Program	15	2019	2/10/2020
Lisa Wagner - 2020 LIC Sunday Dinner	10	2019	2/9/2020
Lisa Wagner - 2019 Legislation Committee Meeting (2/9/2020) - Session	5	2019	2/9/2020
Lisa Wagner - 2020 NASB Board of Directors Meeting (1/11/20) - Session	2	2019	1/11/2020
Lisa Wagner - 2019 State Education Conference - Session	15	2019	11/22/2019
Lisa Wagner - 2019 State Education Conference - Session - Moderator	5	2019	11/22/2019
Lisa Wagner - 2019 Delegate Assembly (11/22/19) - Session	15	2019	11/22/2019
Lisa Wagner - 2020 NASB Board of Directors Meeting - Session	2	2019	11/20/2019
Lisa Wagner - Pre Conference - A Discussion About The Reality of Drugs and Schools	10	2019	11/20/2019
Lisa Wagner - 2019 Legislation Committee Meeting (11/20/019) - Session	5	2019	11/20/2019
Lisa Wagner - 2019 Labor Relations Conference - Session	15	2019	9/12/2019
Lisa Wagner - 2019 Legislation Committee at TEEOSA Training - Session	10	2019	9/11/2019
Lisa Wagner - 2019 Area Membership Meeting - York - Session	15	2019	9/4/2019
Lisa Wagner - 2019 NASB Board of Directors Meeting (8/10/19) - Session	2	2019	8/10/2019
Lisa Wagner - 2019 Legislation Committee Meeting - Session	5	2018	7/20/2019
Lisa Wagner - 2019 School Law Seminar - Session	15	2018	6/14/2019
Lisa Wagner - 2019 NASB Board of Directors Meeting (6/8/19) - Session	2	2018	6/8/2019
Alicap	10	2018	5/8/2019
Sparq Negotiations	10	2018	5/8/2019
Lisa Wagner - TeamMates Mentor	10	2018	5/2/2019

Lisa Wagner - 2022 School Leaders & Law Conference - Session	15	2021	6/23/2022
Lisa Wagner - 2022 NASB Board Meeting (6/11/2022) - Session	2	2021	6/11/2022
Sparq Negotiations	10	2021	5/16/2022
Alicap	10	2021	5/16/2022
Lisa Wagner - Legislative Advocacy - Zoom Call Attendance	5	2021	4/20/2022
Lisa Wagner - 2022 NSBA Online Conference - Session	20	2021	4/4/2022
Lisa Wagner - 2022 NASB Board Meeting (3/26/2022) - Session	2	2021	3/26/2022
Lisa Wagner - 2022 NASB Board of Directors Meeting (Jan) - Session	2	2021	1/15/2022
Lisa Wagner - 2021 State Education Conference - Session	15	2021	11/19/2021
Lisa Wagner - 2021 State Education Conference - Session - Moderator	5	2021	11/19/2021
Lisa Wagner - 2021 Delegate Assembly 11/19/21 - Session	15	2021	11/19/2021
Lisa Wagner - 2021 NASB Board of Directors Meeting (11/17/21) - Session	2	2021	11/17/2021
Lisa Wagner - Pre Conference - Starting and Continuing the Equity Conversation	10	2021	11/17/2021
Lisa Wagner - 2021 Need-Resources Grand Island Workshop - Session	15	2021	11/3/2021
Lisa Wagner - 2021 Labor Relations Conference - Session	15	2021	10/13/2021
Lisa Wagner - Facilities and Construction - Session	15	2021	9/9/2021
Lisa Wagner - 2021 Area Membership Meeting - Kearney	15	2021	9/8/2021
Lisa Wagner - 2021 NASB Board of Directors Meeting (8/21/21 - Session	5	2024	8/21/2021
Lisa Wagner - 2020 Legislation Committee Meeting (7/16/21) - Session	5	2020	7/16/2021
Lisa Wagner - 2021 NASB Board of Directors Meeting 6/12/21 - Session	2	2020	6/12/2021
Lisa Wagner - 2021 School Leaders & Law Conference - Session	15	2020	6/3/2021
Lisa Wagner - 2020 Legislative Committee Zooms (Mar-May 2021) - Session	5	2020	5/21/2021
Alicap	10	2020	5/12/2021
Sparq Negotiations	10	2020	5/12/2021
Lisa Wagner - 2021 NASB Board of Directors Meeting 3/27/21 - Session	2	2020	3/27/2021
Lisa Wagner - 2020 Legislative Lunch - Session	5	2020	3/1/2021
Lisa Wagner - 2020 Legislative Committee Zooms - Session	5	2020	2/22/2021
Lisa Wagner - 2021 NASB Board of Directors Meeting 2-3-21 - Session	2	2020	2/3/2021
Lisa Wagner - LIC - Monday Program	15	2020	2/1/2021
Lisa Wagner - 2020 Legislation Committee Meeting (1/22/21) - Session	5	2020	1/22/2021
Lisa Wagner - 2020 NASB Board of Directors Meeting (12-8-20) - Session	2	2020	12/8/2020
Lisa Wagner - 2020 In Person State Education Conference - Session	15	2020	11/20/2020
Lisa Wagner - 2020 Delegate Assembly 11/13/20 - Session	15	2020	11/13/2020

Lisa Wagner - 2023 State Education Conference - Session	15	2023	11/17/2023
Lisa Wagner - Voting Delegate - School Board Members only	15	2023	11/17/2023
Lisa Wagner - 2023 NASB Board Meeting - Session	5	2023	11/16/2023
Lisa Wagner - Pre Conference - Speak Out, Reach Out	10	2023	11/15/2023
Lisa Wagner - 2023 Legislation Committee Meeting (11.15.23) - Session	5	2023	11/15/2023
Lisa Wagner - 2023 Labor Relations Conference - Session	15	2023	10/5/2023
Lisa Wagner - 2023 Fullerton Legislative Lunch - Session	5	2023	9/26/2023
Lisa Wagner - 2023 Area Membership Meeting - York	15	2023	8/24/2023
Lisa Wagner - 2023 NASB Board Meeting 8/12/23 - Session	5	2024	8/13/2023
Lisa Wagner - 2023 Legislation Committee Meeting (8.11.23) - Session	5	2023	8/11/2023
Lisa Wagner - Legislative Advocacy - LR 147 Testimony	5	2022	7/31/2023
Lisa Wagner - 2023 School Leaders & Law Conference - Session	15	2022	6/15/2023
Lisa Wagner - Legislative Advocacy - Teams Call Attendance	5	2022	5/22/2023
Alicap	10	2022	5/16/2023
Sparq Negotiations	10	2022	5/16/2023
Lisa Wagner - 2023 Federal Advocacy - Washington, DC - Session	20	2022	4/26/2023
Lisa Wagner - 2023 NASB Board Meeting 3/25/23 - Session	5	2022	3/25/2023
Lisa Wagner - LIC - Monday Program	15	2022	1/23/2023
Lisa Wagner - LIC - Sunday Dinner	10	2022	1/22/2023
Lisa Wagner - 2023 Legislation Committee Meeting (1.22.23) - Session	5	2022	1/22/2023
Lisa Wagner - 2023 NASB Board Meeting 1/21/23 - Session	5	2022	1/22/2023
Lisa Wagner - 2022 State Education Conference - Session	15	2022	11/18/2022
Lisa Wagner - 2022 State Education Conference - Session - Moderator	5	2022	11/18/2022
Lisa Wagner - Voting Delegate - School Board Members only	15	2022	11/18/2022
Lisa Wagner - 2022 NASB Board Meeting 11/16/22 - Session	5	2022	11/17/2022
Lisa Wagner - Pre Conference - A Civil Discourse	10	2022	11/16/2022
Lisa Wagner - 2022 Legislation Committee Meeting (11.16.22) - Session	5	2022	11/16/2022
Lisa Wagner - Labor Relations Conference - Session	15	2022	10/6/2022
Lisa Wagner - 2022 Area Membership Meeting - Kearney	15	2022	9/21/2022
Lisa Wagner - NASB Board of Directors Meeting	5	2022	8/20/2022
Lisa Wagner - Summer Legislation Committee Meeting - Session	5	2022	8/5/2022
Lisa Wagner - 2021 Legislation Committee Meeting (11.17.22) - Session	5	2021	7/31/2022
Lisa Wagner - Meet and Greet with Legislative Candidate Lippincott - Session	5	2021	7/27/2022

Description	Points	Point Period	Date Earned
Lisa Wagner - 2026 School Leaders & Law Conference - Session	15	2025	6/11/2026
Lisa Wagner - 2026 NASB June Board Meeting - Session	5	2025	6/5/2026
Sparq Meetings - Lisa Wagner	10	2025	5/21/2026
Sparq Negotiations - Lisa Wagner	10	2025	5/21/2026
ALICAP - Lisa Wagner	10	2025	5/14/2026
Lisa Wagner - 2026 NASB March Board Meeting - Session	5	2025	3/21/2026
Lisa Wagner - Legislative Advocacy - LB 1145 Testimony Letter	3	2025	2/5/2026
Lisa Wagner - 2025 State Education Conference - Session	15	2025	11/21/2025
Lisa Wagner - Voting Delegate - School Board Members only	15	2025	11/21/2025
Lisa Wagner - 2025 NASB November Board Meeting - Session	5	2025	11/19/2025
Lisa Wagner - 2025 NASB August Board Meeting - Session	5	2025	8/9/2025
2024 Nebraska State Education Conference moderation	5	2024	5/28/2025
Sparq Negotiations	10	2024	5/19/2025
ALICAP	10	2024	5/19/2025
Lisa Wagner - 2025 NASB March Board Meeting - Session	5	2024	3/29/2025
Lisa Wagner - 2025 NASB Board Meeting - Session	5	2024	1/25/2025
Lisa Wagner - 2024 State Education Conference - Session	15	2024	11/22/2024
Lisa Wagner - Voting Delegate - School Board Members only	15	2024	11/22/2024
Lisa Wagner - 2024 NASB November Board Meeting - Session	5	2024	11/21/2024
Lisa Wagner - 2024 Legislation Committee Meeting (11.20.24) - Session	5	2024	11/20/2024
Lisa Wagner - 2024 Area Membership Meeting - York (Onsite)	15	2024	8/28/2024
Lisa Wagner - 2024 NASB August Board Meeting - Session	5	2024	8/18/2024
Lisa Wagner - 2024 Legislation Committee Meeting (08.16.24) - Session	5	2024	8/16/2024
Lisa Wagner - 2024 NASB January Board Meeting - Session	5	2023	7/31/2024
Lisa Wagner - 2024 NASB June Board Meeting - Session	5	2023	6/9/2024
Sparq Negotiations	10	2023	5/14/2024
Alicap	10	2023	5/14/2024
Lisa Wagner - Legislative Advocacy - Teams Call Attendance	5	2023	4/8/2024
Lisa Wagner - Legislative Advocacy - Help with LB 1284	5	2023	3/28/2024
Lisa Wagner - 2024 NASB March Board Meeting - Session	5	2024	3/16/2024
Lisa Wagner - Legislative Advocacy - LB 1399 Meeting	5	2023	2/1/2024
Lisa Wagner - 2024 Legislation Committee Meeting (01.21.24) - Session	5	2023	1/21/2024