

Centura Board of Education Regular Meeting
Monday, October 12, 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 (month) Meeting of the Centura Public Schools' Board of Education is called to order on Monday, October 12th, 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) as per 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. Discuss monthly financial reports:
5. Approval of Consent Agenda:
 - 5.1. Minutes from previous month's meeting(s):
 - 5.2. General Fund Claims Total: \$714,884.94 (Payables = \$137,726.95; Payroll = \$577,157.99)
 - 5.3. Building Fund Claims Total: \$25.19
 - 5.4. Depreciation Fund Claims Total: \$14,535.00
6. Information Items: Reports
 - 6.1. Administration Team Reports:
 - 6.2. Superintendent Report:
 - 6.3. Board President Report:
 - 6.4. Board Committee Reports:
 - 6.4.1. Facilities, Finance and Transportation Committee:
 - 6.4.2. Curriculum, Instruction, and Americanism Committee
 - 6.4.3. Negotiations Committee:
7. Action Items:
 - 7.1. Human Resources:
 - 7.1.1. Approval of certified staff resignation(s).
 - 7.1.2. Approval of certified staff contract(s).
 - 7.1.2.1. Discuss, consider and take all necessary action regarding the Long Term Guest Teacher Contract for Derek Birling.
 - 7.2. Consider, review, discuss, and take all necessary action to adopt a resolution for 2027-2028 Option Enrollment District Standards.

7.3. Consider, discuss, and take all necessary action regarding the application of Skyler Hurt for early graduation in December 2026.

8. Discussion/Information Items:

8.1. Rule 10 Safety Audit Review

8.2. Mutual Aid (fire/rescue) MOU

8.3. Facility Modernization Planning

9. Advanced Planning:

- October 20, 2026 Picture re-takes
- November 9, 2026 Committee of the Whole 5pm
- November 9, 2026 Regular Board Meeting 6pm
- November 18-20, 2026 State Education Conference

10. Meeting Adjournment.

Centura Public Schools

MONTHLY FINANCIAL REPORT TO THE BOARD

October 2026

General Fund Expenses for Oct		
	2025-2026	2026-2027
GF Payable	\$99,789.00	\$137,726.95
GF Payroll	\$559,616.51	\$577,157.99
Total	\$659,405.51	\$714,884.94

GENERAL FUND			
Three Year Comparison			
EXPENSES			
MONTH	2024-2025	2025-2026	2026-2027
September	\$728,156	\$755,284.37	\$784,824.42
October	\$667,145	\$659,405.51	\$714,884.94
YTD Total	\$8,316,118	\$8,201,740	\$1,499,709
Annual Budget	\$10,003,717	\$10,681,789	\$0
Budget % Spent	83.13%	76.78%	#DIV/0!

General Fund Receipts for Sept		
	2025-2026	2026-2027
State Aid	\$90,977.00	\$87,938.00
SPED State Pmt		
Buffalo County	\$42,139.33	\$61,558.18
Hall County	\$490,026.41	\$517,318.45
Howard County	\$384,197.48	\$480,841.22
Sherman County	\$9,219.15	\$12,551.17
Other Receipts	\$8,657.58	\$5,118.41
Total	\$1,025,216.95	\$1,165,325.43

GENERAL FUND			
Three Year Comparison			
REVENUE			
MONTH	2024-25	2025-26	2026-27
September	\$1,429,688.29	\$1,025,216.95	\$1,165,325.43
October	\$524,689.88	\$411,806.30	
November	\$193,179.68	\$102,859.92	
December	\$374,442.70	\$393,039.47	
January	\$945,361.77	\$949,881.42	
February	\$1,491,463.11	\$1,466,867.70	
March	\$614,778.41	\$355,369.81	
April	\$408,919.15	\$422,466.12	
May	\$2,387,349.87	\$2,811,055.98	
June	\$729,807.91	\$467,206.42	
July	\$76,543.31	\$39,393.97	
August	\$116,913.70	\$226,384.92	
YTD Total	\$9,293,137.78	\$8,671,548.98	\$1,165,325.43

Items to Note:

Frontline	\$5,781.10
<i>Absent Management Yr. Fee</i>	
SeeSaw	
<i>ELM Learning Software Yr. Fee</i>	\$3,018.75
Schools PLP	
<i>Concurrent License</i>	\$2,205.00

**Treasurer's Report for the 2025-26 School Year
as of Sept 30, 2026**

General Fund

Beginning Balance		<u>\$2,361,999.18</u>		
Sept	Income	<u>\$1,165,325.43</u>		
Sept	Expenses	(\$785,324.42) <	\$0.00	Sep expenditures
Sept	Adjustments		<u>\$0.00</u>	Sep Pre-pay
Ending Balance		<u>\$2,742,000.19</u>	<u>\$0.00</u>	

Cash Found In: Balance Per Bank	\$2,803,192.70
Outstanding Checks	(\$61,192.51)
Adjustments	
Total	<u>\$2,742,000.19</u>

General Fund CD's

#202828	\$209,127.68	Western National	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)	<u>\$275,689.40</u>	Pathway Bank	1.66% Money Market
Total	<u>\$1,039,518.91</u>		

Building Fund

Beginning Balance		\$951,426.83
Sept	Income	\$44,258.33
Sept	Expenses	(\$25.19)
Sept	Adjustments	\$0.00
Ending Balance		<u>\$995,659.97</u>

Cash Found In:	
Checking Acct.	\$995,659.97
Outstanding Checks	\$0.00
Total	<u>\$995,659.97</u>

Depreciation Fund

Beginning Balance	<u>\$464,186.39</u>
Sept Income	<u>\$457.83</u>
Sept Expenses	<u>(\$14,535.00)</u>
Ending Balance	<u>\$450,109.22</u>

Cash Found In: Checking Acct.	\$464,644.22
Outstanding Checks	(\$14,535.00)
Total	<u>\$450,109.22</u>

Unemployment Fund

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

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

Student Fees

Beginning Balance		\$0.00
Sept	Income	\$0.00
Sept	Expenses	\$0.00
Ending Balance		<u>\$0.00</u>

Cash Found In:		
	Checking Acct.	\$0.00
	Total	<u>\$0.00</u>

Activity Accounts

Beginning Balance		\$195,977.11	
Sept	Income	\$40,343.50	
Sept	Expenses	(\$64,894.39)	
Sept	Adjustments	<u>(\$377.39)</u>	<i>NSF Returned Check</i>
Ending Balance		<u>\$171,048.83</u>	

Cash Found In:		
	Checking Acct.	\$101,547.04
	Outstanding Checks	(\$16,344.69)

Activity Fund CDS

#118	\$10,000.00	Boelus State Ban 3.7%. Matures 03/4/27
#259	\$20,000.00	Boelus State Ban 3.67% Matures 03/25/2027
#427	\$20,000.00	Boelus State Ban 3.7% Matures 12/18/2026
#1229	\$23,181.47	Boelus State Ban 3.8% Matures 07/19/27
Money Market	<u>\$12,665.01</u>	Boelus State Bank
	\$171,048.83	

Lunch Account

Beginning Balance		\$66,857.51
Sept	Income	\$10,000.72
Sept	Expenses	(\$18,575.70)
Sept	Adjustments	
Ending Balance		<u>\$58,282.53</u>

Cash Found In:	Checking Acct.	\$58,344.93
	Outstanding Checks	<u>(\$62.40)</u>
	Total	<u>\$58,282.53</u>

Fund: 01 General Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	Taxes Levied by School District	0.00	1,052,856.28	1,052,856.28	0.00	(1,052,856.28)
01 1115	Carline Taxes	0.00	1,178.07	1,178.07	0.00	(1,178.07)
01 1125	Motor Vehicle Taxes	0.00	19,639.27	19,639.27	0.00	(19,639.27)
01 1140	PENALTIES & INTEREST ON TAXES	0.00	672.75	672.75	0.00	(672.75)
01 1510	Interest on Investments	0.00	1,621.19	1,621.19	0.00	(1,621.19)
01 1800	REVENUE FROM COMMUNITY SERVICES ACTIVITIES	0.00	460.00	460.00	0.00	(460.00)
01 1911	Local License Fees	0.00	400.00	400.00	0.00	(400.00)
01 1990	Miscellaneous Local Revenue	0.00	2,567.30	2,567.30	0.00	(2,567.30)
Subtotal: LOCAL RECIEPTS		0.00	1,079,394.86	1,079,394.86	0.00	(1,079,394.86)
01 2110	County Fines and License Fees	0.00	2,790.50	2,790.50	0.00	(2,790.50)
Subtotal: COUNTY AND ESU RECEIPTS		0.00	2,790.50	2,790.50	0.00	(2,790.50)
01 3110	State Aid	0.00	87,938.00	87,938.00	0.00	(87,938.00)
01 3131	Property Tax Credit	0.00	(4,867.85)	(4,867.85)	0.00	4,867.85
Subtotal: STATE RECEIPTS		0.00	83,070.15	83,070.15	0.00	(83,070.15)
01 5301	INSURANCE ADJUSTMENTS	0.00	69.92	69.92	0.00	(69.92)
Subtotal: NON-REVENUE RECEIPTS		0.00	69.92	69.92	0.00	(69.92)
Fund Total:		0.00	1,165,325.43	1,165,325.43	0.00	(1,165,325.43)

Revenue Summary Report

Processing Month: 09/2026

User ID: STUBANDR

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	1,165,325.43	1,165,325.43	0.00	(1,165,325.43)

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
Amazon Capital Services	166J-WQT3-4WDG	Gloves for bathroom routine w/student	56.99
Amazon Capital Services	16FM-PJ3P-K76M	Tri Fold Poster Board for Jacobsen Class	42.89
Amazon Capital Services	1C46-QWYK-1V3R	Tables for Ford's Spanish Class Room	1,380.82
Amazon Capital Services	1CXM-3XM9-KR6V	Voigt's Class Supplies	47.25
Amazon Capital Services	1G9F-R3JD-9HTN	Maintenance	137.08
Amazon Capital Services	1L93-HTX1-HY1Q	Materials for student programming	153.94
Amazon Capital Services	1MRC-YPGQ-RRGK	ELM Class Supplies	25.62
Amazon Capital Services	1Q3L-KNKT-9HN3	Elementary tech needs	51.64
Amazon Capital Services	1R4P-3CTF-MYPM	Maintenance Supplies	246.86
Amazon Capital Services	1RRP-3VCV-4PCJ	Portable AC for AG Room	359.98
Amazon Capital Services	1WHJ-LMGM-7RGY	Admin Office Supplies	11.32
Amazon Capital Services	1WJJ-13T7-KNJF	ELM Batteries	3.99
Total Amazon Capital Services			2,518.38
AS Central Services	Sept 2026-0001	Distance Education Services	321.20
Total AS Central Services			321.20
Aurora Coop	7,608,770	Diesel & Gasoline	5,035.50
Aurora Coop	7,622,272	Gasoline	1,023.00
Aurora Coop	7,642,105	Diesel	4,779.60
Total Aurora Coop			10,838.10
Black Hills Energy	Sept 2026-0001	Natural Gas	1,495.76
Total Black Hills Energy			1,495.76
Bomgaars	43281674	Voigt's Class Supplies	49.23
Bomgaars	43283704	Voigt's Class Supplies	22.74
Bomgaars	43285553	Voigt's Class Supplies	17.99
Bomgaars	43286319	Voigt's Class Supplies	27.04
Total Bomgaars			117.00
Boys Town	CINV-00022-0002	SPED Tuition Boys Town- Sept 2026	5,460.00
Total Boys Town			5,460.00
BUFFALO COUNTY ELECTION COM	Post Cards 2026	2026 Postcards for Joint Public Hearing	24.18
Total BUFFALO COUNTY ELECTION COM			24.18
Centurylink	Sept 2026	Communications	78.76
Total Centurylink			78.76
Colorado/West Equipment, Inc.	20P2121	Bus Parts	34.80
Total Colorado/West Equipment, Inc.			34.80
Column Software PBC	6409CE87-0081	BOE Notices	58.14
Total Column Software PBC			58.14
County Line Striping LLC	4862	String and Stripe Parking Lot	2,435.00
Total County Line Striping LLC			2,435.00
Critical Response Group, Inc	1988	CRG Maint. Plan 1 Year Sept 26-Aug 27	560.00
Total Critical Response Group, Inc			560.00
Eakes Office Solutions	9401208-0	Staples for Copy Machine	84.19

Vendor Name	Invoice Number	Description	Amount
Eakes Office Solutions	9405139-0	Custodial Supplies	353.82
Eakes Office Solutions	9408149-0	Custodial Supplies	235.88
Eakes Office Solutions	INV814631	Copiers - Contract	64.45
Eakes Office Solutions	INV817628	Copiers - Contract	3,544.37
Eakes Office Solutions	INV817629	Copiers - Contract	1,494.65
Eakes Office Solutions	INV818180	Copiers - Contract	103.10
Total Eakes Office Solutions			5,880.46
Ecolab	4974169-0001	Service-Pest Control	125.86
Total Ecolab			125.86
ESU #10	SEPT 2026-0001	ESU10 SPED Services	17,213.26
Total ESU #10			17,213.26
ESU COORDINATING COUNCIL	PS00000479	PowerSchool	8,976.70
Total ESU COORDINATING COUNCIL			8,976.70
Frontline Technologies Group LLC	1132523669	Absent Management 9/1/26 to 8/31/27	5,781.10
Total Frontline Technologies Group LLC			5,781.10
GO Physical Therapy	Sept 2026-0001	SPED OT/PT/SLP Services	8,867.75
Total GO Physical Therapy			8,867.75
Grone's Outdoor Power	253533	Belt	22.58
Total Grone's Outdoor Power			22.58
Hamilton	11218474	Communications	28.64
Total Hamilton			28.64
HD Supply	9253447890	Custodial Supplies	1,466.45
HD Supply	9254309162	Custodial Supplies	1,207.92
Total HD Supply			2,674.37
Heartland Disposal	37605-0001	Service-garbage disposal	1,058.39
Total Heartland Disposal			1,058.39
HOME DEPOT	6144317	Maintenance Supply	22.97
Total HOME DEPOT			22.97
Hometown Leasing	280155710226	Copiers	109.16
Total Hometown Leasing			109.16
Howard Greely RPPD	Sept 2026-0001	Service-electricity	10,728.42
Total Howard Greely RPPD			10,728.42
Inland Truck Parts & Service	IN-2062675	Bus Repair - 2021 Blue Bird	443.28
Inland Truck Parts & Service	IN-2062676	Bus Repair	940.06
Inland Truck Parts & Service	IN-2066776	Bus Repair	867.11
Total Inland Truck Parts & Service			2,250.45
J&D Automotive	242673	DEF for Buses	1,199.20
J&D Automotive	242709	Bus Belt	94.99
J&D Automotive	242806	Bus Belt	89.99

Vendor Name	Invoice Number	Description	Amount
Total J&D Automotive			1,384.18
Jackson Services, Inc.	5916951-0001	Rug Service	285.09
Total Jackson Services, Inc.			285.09
Johnson Controls, Inc.	1-138547149831	Signed Agreement Oct-Dec 2026	3,719.50
Total Johnson Controls, Inc.			3,719.50
JW Pepper & Sons	368819885	Updating music for band and choir	72.10
JW Pepper & Sons	368851034	Updating music for band and choir	75.50
JW Pepper & Sons	368876552	Updating music for band and choir	67.40
Total JW Pepper & Sons			215.00
KSB School Law	22400-0001	Legal Services	276.50
Total KSB School Law			276.50
LEARNING A-Z	CI-01014885	Renewal of Subscription Reading A to Z	1,050.00
Total LEARNING A-Z			1,050.00
Menards	31828	Transportation Supplies	104.98
Menards	32374	Maintenance Supplies	320.85
Menards	32743	Maintenance Supplies	265.84
Menards	33018	Maintenance Supplies	68.64
Menards	33309	Maintenance Supplies	279.85
Total Menards			1,040.16
Mogul's Towing	0019788	Towing Bus 16	514.00
Total Mogul's Towing			514.00
NE COUNCIL OF SCHOOL ADMIN	93638	K. Heneger Labor Relations Conf.	165.00
Total NE COUNCIL OF SCHOOL ADMIN			165.00
NE State Fire Marshal/Boiler	139637	Annual Boiler Inspection	72.00
Total NE State Fire Marshal/Boiler			72.00
Nebraska Safety Center	57-16353	Bus Driver Training	795.00
Total Nebraska Safety Center			795.00
NIPPON SANZO MATHESON INC	0033946656	Voigt's Class Supplies	31.21
Total NIPPON SANZO MATHESON INC			31.21
OneSource	2022216512	Background Checks	144.00
Total OneSource			144.00
Opaa! Food Mgt. of NE, LLC	NE00075191	Snacks Public Postcard Meeting	33.00
Total Opaa! Food Mgt. of NE, LLC			33.00
Phonograph-Herald	32967	BOE Notices	8.62
Phonograph-Herald	33212	BOE Notices	300.00
Phonograph-Herald	33218	BOE Notices	58.84
Phonograph-Herald	33228	BOE Notices	9.91
Phonograph-Herald	33229	BOE Notices	9.91
Phonograph-Herald	33230	BOE Notices	13.36

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Vendor Name	Invoice Number	Description	Amount
Phonograph-Herald	33260	BOE Notices	310.00
Phonograph-Herald	33261	BOE Notices	49.79
Phonograph-Herald	33262	BOE Notices	53.02
Phonograph-Herald	33271	BOE Notices	186.23
Total Phonograph-Herald			999.68
Platte Valley Communications	092826046-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			30.00
PowerSchool Group LLC	INV510130	Behavior Support Subscription	2,862.25
Total PowerSchool Group LLC			2,862.25
Prairie Hills Wireless LLC	3739-20261-0001	Backup Internet	49.95
Total Prairie Hills Wireless LLC			49.95
PRIME COMMUNICATIONS, INC.	1629	eRate 2026	3,307.30
Total PRIME COMMUNICATIONS, INC.			3,307.30
Robinson, Lanny	Sept 2026-0001	SPED Transportation Mileage Reimburse	4,158.72
Total Robinson, Lanny			4,158.72
S.E. Smith & Sons	683421	Voigt's Class Supplies	86.86
S.E. Smith & Sons	683424	Voigt's Class Supplies	99.80
Total S.E. Smith & Sons			186.66
Savvas Learning Company	4027610866	Savvas Experience Science 6th consumable	81.00
Savvas Learning Company	4027612466	Savvas Experience Science 6th consumable	54.00
Total Savvas Learning Company			135.00
SchoolsPLP, LLC	3468	Schools PLP Concurrent License	2,205.00
Total SchoolsPLP, LLC			2,205.00
Scripps National Spelling Bee	SK32-0000059984	Spelling Bee Entry Fee	206.50
Total Scripps National Spelling Bee			206.50
Seesaw Learning Inc	2026-19910	Seesaw Learning ELM	3,018.75
Total Seesaw Learning Inc			3,018.75
Servi-Tech, Inc.	H-997099	Wastewater Analysis	214.00
Servi-Tech, Inc.	H-997101	Sampler Rental	220.00
Total Servi-Tech, Inc.			434.00
Sport Safe Testing Service, Inc.	14984	Student Random Drug Testing	627.00
Total Sport Safe Testing Service, Inc.			627.00
State Glass Inc.	326801	Replace Glass in ELM Playground Door	431.25
Total State Glass Inc.			431.25
Summit Academy LLC	Sept 2026	SPED Tuition Summit Academy Sept 2026	15,000.00
Total Summit Academy LLC			15,000.00

Vendor Name	Invoice Number	Description	Amount
TRIPLE S ASSESSMENTS	240829 2026	Safety Assessment 2026	500.00
Total TRIPLE S ASSESSMENTS			500.00

Tuva Labs Inc.	5178	Tuva Premium Subscription for 1 teacher	400.00
Total Tuva Labs Inc.			400.00

Twin Rivers Urgent Care LLC	606254	DOT Physical V. Larsen	150.00
Total Twin Rivers Urgent Care LLC			150.00

US Bank	Cairo Bowl 9/21	Audit Lunch	123.19
US Bank	Easy Time Sept 2026	Easy Timeclock Sept 2026	53.00
US Bank	ESI Sept 2026	ESI Sept 2026 Telephone Bill	1,170.14
US Bank	Gimkit 9/8	Gimkit Sub. Sept 26-Sept 27	59.88
US Bank	Indeed 8/31	Indeed Advertising	187.36
US Bank	Menards 8/26	Storage Bins for cabinets	130.36
US Bank	Menards 8/31	Spray Adhesive	40.04
US Bank	Sams 8/25	Office Supplies	29.76
US Bank	Sams 9/1	Trivia Tue Prizes	94.64
US Bank	Sams 9/17	Audit Breakfast and Snacks	75.88
US Bank	Sams 9/19	Tissues	89.92
US Bank	USPS 9/9	Certified Letter Postage	11.31
US Bank	Walmart 9/1	Portable AC for the Shop	396.95
US Bank	Walmart 9/3	Walmart Business Plus Membership	103.39
US Bank	Walmart 9/3/26	Items for food science lab	42.57
Total US Bank			2,608.39

Village of Cairo	Sept 2026-0001	Service-water	162.12
Total Village of Cairo			162.12

Wex Bank	115557668-0001	Monthly Transportation Fuel	1,981.05
Total Wex Bank			1,981.05

Yandas Music & Pro Audio	823744	Drum Sticks & Mallets	537.06
Yandas Music & Pro Audio	829691	Trumpet Repair	104.00
Yandas Music & Pro Audio	829692	Trumpet Repair	77.00
Yandas Music & Pro Audio	830032	Flute Repair	83.20
Yandas Music & Pro Audio	830544	Trombone Repair	66.00
Total Yandas Music & Pro Audio			867.26

Fund Number 01			137,726.95
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Checking Account ID 1			137,726.95
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Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	General Fund								
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	252,479.01	500,266.95	0.00	(500,266.95)	0.00	6,530.76	(506,797.71)
1150	LIMITED ENGLISH PROF PROGRAMS	0.00	2,120.53	4,228.94	0.00	(4,228.94)	0.00	0.00	(4,228.94)
1160	PROVERTY PROGRAMS	0.00	71,028.23	141,658.93	0.00	(141,658.93)	0.00	0.00	(141,658.93)
1190	EARLY CHILDHOOD ED PROGRAMS	0.00	11,311.40	22,595.31	0.00	(22,595.31)	0.00	0.00	(22,595.31)
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	0.00	78,970.19	137,813.20	0.00	(137,813.20)	0.00	767.88	(138,581.08)
1291	SPED Instructional Programs-Ages 3-5	0.00	338.58	338.58	0.00	(338.58)	0.00	0.00	(338.58)
1292	SPED Instructional 0-2	0.00	338.58	338.58	0.00	(338.58)	0.00	0.00	(338.58)
2110	ATTENDANCE AND SOCIAL WORK SERVICES	0.00	11,838.95	20,223.65	0.00	(20,223.65)	0.00	0.00	(20,223.65)
2120	GUIDANCE SERVICES	0.00	15,809.45	31,543.18	0.00	(31,543.18)	0.00	0.00	(31,543.18)
2141	Psychological Serv SPED School Age	0.00	8,082.58	8,082.58	0.00	(8,082.58)	0.00	0.00	(8,082.58)
2142	Psychological Serv-SPED Age 3-5	0.00	1,010.32	1,010.32	0.00	(1,010.32)	0.00	0.00	(1,010.32)
2143	Psychological Services SPED B-2	0.00	1,010.32	1,010.32	0.00	(1,010.32)	0.00	0.00	(1,010.32)
2151	Speech Path SPED School Age	0.00	13,065.19	25,686.69	0.00	(25,686.69)	0.00	0.00	(25,686.69)
2152	Speech Pathology SPED-Age 3-5	0.00	1,206.22	1,684.72	0.00	(1,684.72)	0.00	0.00	(1,684.72)
2153	SPED Speech Path 0-2	0.00	33.99	33.99	0.00	(33.99)	0.00	0.00	(33.99)
2161	Occupational Therapy SPED School Age	0.00	2,316.45	3,408.09	0.00	(3,408.09)	0.00	0.00	(3,408.09)
2162	Occ Therapy SPED Age 3-5	0.00	83.88	223.88	0.00	(223.88)	0.00	0.00	(223.88)
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	2,089.92	2,758.54	0.00	(2,758.54)	0.00	0.00	(2,758.54)
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	0.00	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	1,091.53	1,378.23	0.00	(1,378.23)	0.00	0.00	(1,378.23)
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	5,683.63	14,458.63	0.00	(14,458.63)	0.00	2,813.20	(17,271.83)
2213	Instructional Staff Training	0.00	211.29	1,912.25	0.00	(1,912.25)	0.00	40.00	(1,952.25)
2220	Library/Media Sevicees	0.00	11,407.08	22,495.49	0.00	(22,495.49)	0.00	1,373.18	(23,868.67)
2230	Instruction-Related Technology	0.00	9,655.71	26,544.20	0.00	(26,544.20)	0.00	2,338.00	(28,882.20)
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	1,115.00	3,417.12	0.00	(3,417.12)	0.00	0.00	(3,417.12)
2320	EXECUTIVE ADMINISTRATION	0.00	17,648.24	34,921.34	0.00	(34,921.34)	0.00	0.00	(34,921.34)
2330	District Legal Services	0.00	276.50	553.00	0.00	(553.00)	0.00	0.00	(553.00)
2410	Office of Principal	0.00	62,091.27	124,568.06	0.00	(124,568.06)	0.00	0.00	(124,568.06)
2510	GENERAL ADMIN-BUSINESS SERVICE	0.00	1,787.92	34,399.76	0.00	(34,399.76)	0.00	1,230.77	(35,630.53)
2580	Admin Technology Services	0.00	5,781.10	5,781.10	0.00	(5,781.10)	0.00	0.00	(5,781.10)
2610	Operation of Buildings	0.00	18,881.43	138,063.96	0.00	(138,063.96)	0.00	227.00	(138,290.96)
2620	Maintenance of Buildings	0.00	37,424.14	74,006.05	0.00	(74,006.05)	0.00	3,175.00	(77,181.05)
2630	Care and Upkeep of Grounds	0.00	2,736.20	3,793.11	0.00	(3,793.11)	0.00	2,350.00	(6,143.11)
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	500.00	500.00	0.00	(500.00)	0.00	0.00	(500.00)
2710	Vehicle Operation-Regular Educ	0.00	31,072.67	44,537.13	0.00	(44,537.13)	0.00	0.00	(44,537.13)
2712	Vehicle Operation-School Age SPED	0.00	6,406.23	12,259.48	0.00	(12,259.48)	0.00	0.00	(12,259.48)
3300	COMMUNITY SERVICES	0.00	2,023.05	3,233.52	0.00	(3,233.52)	0.00	0.00	(3,233.52)
3535	High Ability Learners	0.00	1,206.50	1,206.50	0.00	(1,206.50)	0.00	147.76	(1,354.26)
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	7,839.30	14,589.80	0.00	(14,589.80)	0.00	0.00	(14,589.80)
6406	IDEA Preschool (619) Base	0.00	260.99	260.99	0.00	(260.99)	0.00	0.00	(260.99)
6408	IDEA Part B - Base/EP	0.00	12,278.69	25,486.85	0.00	(25,486.85)	0.00	0.00	(25,486.85)
6412	IDEA Part B Proportionate Share	0.00	825.46	1,646.64	0.00	(1,646.64)	0.00	0.00	(1,646.64)

Expenditure Report by Function/Object -
Summary

10/10/2026 12:16 PM

User ID: STUBANDR

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
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
6992	REAP	0.00	3,414.42	6,806.34	0.00	(6,806.34)	0.00	0.00	(6,806.34)
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	714,752.14	1,500,076.56	0.00	(1,500,076.56)	0.00	20,993.55	(1,521,070.11)

Expenditure Report by Function/Object -
Summary

10/10/2026 12:16 PM

User ID: STUBANDR

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	0.00	714,752.14	1,500,076.56	0.00	(1,500,076.56)	0.00	20,993.55	(1,521,070.11)

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0101	ACTIVITIES	4,717.22	28,556.71	14,621.27	0.00	0.00	(9,218.22)
05 704 0102	SPIRIT SQUAD	(1,312.04)	0.00	307.41	0.00	0.00	(1,004.63)
05 704 0103	FOOTBALL	7,167.18	1,807.25	321.23	0.00	0.00	5,681.16
05 704 0104	GIRLS BASKETBALL	3,836.12	0.00	0.00	0.00	0.00	3,836.12
05 704 0105	BOYS BASKETBALL	8,336.03	0.00	269.10	0.00	0.00	8,605.13
05 704 0106	VOLLEYBALL	251.58	265.99	0.00	0.00	0.00	(14.41)
05 704 0107	TRACK	710.89	0.00	0.00	0.00	0.00	710.89
05 704 0108	Cross Country	100.00	97.36	1,550.10	0.00	0.00	1,552.74
05 704 0109	GOLF	66.84	401.86	50.75	0.00	0.00	(284.27)
05 704 0110	WRESTLING	376.96	0.00	0.00	0.00	0.00	376.96
05 704 0111	Girls Softball	6,105.88	834.13	3,499.00	0.00	0.00	8,770.75
05 704 0112	BOYS BASEBALL	803.66	0.00	0.00	0.00	0.00	803.66
05 704 0113	Girls Wrestling	(349.11)	0.00	30.00	0.00	0.00	(319.11)
05 704 0227	Class of 2027	2,086.94	0.00	200.00	0.00	0.00	2,286.94
05 704 0228	Class of 2028	790.00	0.00	200.00	0.00	0.00	990.00
05 704 0229	Class of 2029	835.00	0.00	120.00	0.00	0.00	955.00
05 704 0230	Class of 2030	556.57	0.00	60.00	0.00	0.00	616.57
05 704 0231	Class of 2031	118.20	0.00	0.00	0.00	0.00	118.20
05 704 0301	Summer Reading Prog	416.33	160.00	0.00	0.00	0.00	256.33
05 704 0302	ART	212.05	0.00	0.00	0.00	0.00	212.05
05 704 0303	BOOKFAIR	1,331.18	0.00	0.00	0.00	0.00	1,331.18
05 704 0304	DUNLAP GRANTS	(19,914.21)	1,652.34	528.55	0.00	0.00	(21,038.00)
05 704 0306	GREENHOUSE	9,434.05	611.25	617.50	0.00	0.00	9,440.30
05 704 0307	COURTESY FUND	175.89	0.00	0.00	0.00	0.00	175.89
05 704 0308	BAND	11,094.16	0.00	689.56	0.00	0.00	11,783.72
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	195.00	1,188.92	0.00	0.00	2,781.85
05 704 0311	SHOP	3,547.92	500.00	500.00	0.00	0.00	3,547.92
05 704 0313	GENERAL CONCESSIONS	9,549.59	7,563.32	6,020.69	0.00	0.00	8,006.96
05 704 0314	WOODS	934.11	0.00	0.00	0.00	0.00	934.11
05 704 0315	HELPING HANDS - ELEM	2,527.94	0.00	0.00	0.00	0.00	2,527.94
05 704 0316	FACULTY FUND	27.32	0.00	337.88	0.00	0.00	365.20
05 704 0317	ELEM COURTESY	530.67	37.28	0.00	0.00	0.00	493.39
05 704 0318	SPANISH CLUB	41.14	0.00	0.00	0.00	0.00	41.14
05 704 0319	Robotics	(2,469.39)	1,019.38	765.06	0.00	0.00	(2,723.71)
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
05 704 0322	Computer Fee	25,548.00	0.00	920.00	0.00	0.00	26,468.00
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

Activity Fund Balance Report - Summary - Include AP Only

09/2026 - 09/2026

User ID: STUBANDR

Fund: 05 ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0325	BACK PACK PROGRAM	18,181.54	838.92	0.00	0.00	0.00	17,342.62
05 704 0328	Prom Committee	2,583.94	0.00	0.00	0.00	0.00	2,583.94
05 704 0400	FFA	25,356.70	10,548.00	1,653.84	0.00	0.00	16,462.54
05 704 0401	YEARBOOK	(3,765.26)	0.00	0.00	0.00	0.00	(3,765.26)
05 704 0403	ScoreVision	0.00	8,000.00	3,000.00	0.00	0.00	(5,000.00)
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	135.00	0.00	0.00	0.00	1,438.85
05 704 0406	DRAMA - One Act	4,466.78	423.35	1,200.87	0.00	0.00	5,244.30
05 704 0407	CHARACTER COUNCIL - ELEMENTARY	267.76	0.00	0.00	0.00	0.00	267.76
05 704 0408	FBLA	408.28	75.00	635.58	0.00	0.00	968.86
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	315.71	345.99	115.32	0.00	0.00	85.04
05 704 0415	STUDENT COUNCIL	4,360.31	826.26	459.00	0.00	0.00	3,993.05
05 704 0502	INTEREST	32,320.91	0.00	92.00	0.00	0.00	32,412.91
05 704 0503	MONEY MARKET	786.49	0.00	12.48	0.00	0.00	798.97
05 704 0600	24/7 Student Insurance	8,964.41	0.00	0.00	0.00	0.00	8,964.41
Fund Total: 05		195,977.11	64,894.39	39,966.11	0.00	0.00	171,048.83

Expenditure Report by Function/Object - Detail

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
06	Hot Lunch Fund								
3100	Food Service Operations								
06 3100 110 001	Salaries Non-Instructional Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 110 002	Salaries Non-Instructional Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110	Salaries Non-Instructional Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 130 001	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 130 002	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 150 001	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
150	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 210 001	Group Insurance Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 210 002	Group Insurance Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
210	Group Insurance Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 220 001	Social Security Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 220 002	Social Security Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220	Social Security Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 230 001	Retirement Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 230 002	Retirement Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230	Retirement Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 237 001	Increased Retirement Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 237 002	Increased Retirement Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
237	Increased Retirement Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 350 001	Technical Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 350 002	Technical Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
350	Technical Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 431 001	Non Tech Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 431 002	Non Tech Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
431	NON-TECHNOLOGY RELATED REPAIRS & MAINTEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 570 001	Food Service Management	0.00	9,242.45	9,242.45	0.00	(9,242.45)	0.00	0.00	(9,242.45)
06 3100 570 002	Food Service Management	0.00	9,242.45	9,242.45	0.00	(9,242.45)	0.00	0.00	(9,242.45)
570	Food Service Management	0.00	18,484.90	18,484.90	0.00	(18,484.90)	0.00	0.00	(18,484.90)
06 3100 610 001	General Supplies	0.00	45.40	45.40	0.00	(45.40)	0.00	0.00	(45.40)
06 3100 610 002	General Supplies	0.00	45.40	45.40	0.00	(45.40)	0.00	0.00	(45.40)
610	General Supplies	0.00	90.80	90.80	0.00	(90.80)	0.00	0.00	(90.80)
06 3100 733 001	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 733 002	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
733	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 810 002	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
810	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 890 001	Miscellaneous Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 890 002	Miscellaneous Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
890	Miscellaneous Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3100	Food Service Operations	0.00	18,575.70	18,575.70	0.00	(18,575.70)	0.00	0.00	(18,575.70)
06	Hot Lunch Fund	0.00	18,575.70	18,575.70	0.00	(18,575.70)	0.00	0.00	(18,575.70)

Expenditure Report by Function/Object - Detail

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:		0.00	18,575.70	18,575.70	0.00	(18,575.70)	0.00	0.00	(18,575.70)

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

Centura Public Schools: 2026 Budget Hearing Minutes
District #47-0100 – Howard County Nebraska
Monday, September 14, 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 2026 Budget Hearing Meeting of the Centura Public Schools' Board of Education is called to order on Monday, September 14th, at 5:30 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) 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. Roll Call of Board Members:

1.2.1. Motion to excuse or not excuse absent Board Members.

No action needed, all members are present.

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 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

3. Action Items:

3.1. Discuss, consider, and take all action necessary to record in the board minutes that the 2026-2027 Budget Hearing Notice was published in the September 9, 2026 edition of the Phonograph Herald and on the Centura Public Schools District website.

I move to record the 2026/2027 Budget Hearing notice was published in the September 9, 2026 edition of the Phonograph Herald and on the Centura Public Schools District website. Passed with a motion by Mark Johnson 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

4. Discussion Items:

4.1. Recognition of visitors for public comment. All visitors requesting to address the board must sign in.

Dr. Heneger provided an explanation of the budget process and shared a draft of the proposed budget. She emphasized that the tax ask amount and budget cannot be approved until after the Joint Public Hearing on September 16, 2026. It was recognized that 2 guests signed in to address the board.

4.2. Hear support, opposition, criticism, suggestions or observations from taxpayers relating to the proposed 2026-2027 Centura Public School Budget.

The two guests that signed in to address the board were each given ample time to express support, opposition, criticism, suggestions and observations as well as ask questions regarding the 2026-2027 budget.

5. Meeting Adjournment.

I move to adjourn this meeting at 6:04 p.m. Passed with a motion by Teresa Grabowski 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

**Centura Board of Education Regular Meeting Minutes
District #47-0100 – Howard County Nebraska
Monday, September 14, 2026 6:00 PM
Centura High School; Cairo, NE**

Attendance Taken at 6:08 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 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.

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 pointed out the location of where the current Nebraska Open Meetings Act information was displayed.

1.3. Roll Call of Board Members:

1.3.1. Motion to excuse or not excuse absent Board Members.

No action needed, all board members are present.

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 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

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: Champion State Fair Art Project from the Centura Extended Learning Program (CELP)!

Cortney Rose explained the process of creating a work of art from recyclable materials. The "Snoopy" project was completed with the help of Grand Island Clean Community Systems. Approximately 16 students that participated in the 2025-2026 CELP program assisted in making the art. The artwork was displayed at the 2026 Nebraska State Fair and earned 1st place recognition.

5. Discuss monthly financial reports:

6. Approval of Consent Agenda:

I move to approve the consent agenda as presented. Passed with a motion by Brooke Schmitt 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

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)

ACE HARDWARE 132.80; Amazon Capital Services 1,353.80; AS Central Services 321.20; Aurora Coop 1,501.50; Black Hills Energy 1,604.06; Boys Town 3,900.00; Centurylink 78.62; Computer Hardware 9,670.00; Cornhusker Parking Lot Cleaning, Inc. 800.00; Cyboron, Geoffery 500.00; Dibbern, Rozlynn 500.00; Eakes Office Solutions 1,790.94; Ecolab 125.86; ESU #10 9,964.70; ESU COORDINATING COUNCIL 2,585.00; Freightliner Truck Center Companies 1,287.98, Garrett, Kalen 500.00; GO Physical Therapy 6,787.82; Grone's Outdoor Power 544.11; Gustave A. Larson Company 703.15; Hamilton 19.75; Heartland Disposal 1,039.55; Hometown Leasing 109.16; HOSTETLER, BROOKLYN 500.00; Howard Greely RPPD 11,027.39; Inland Truck Parts & Service 323.40; INTERSTATE ALL BATTERY CENTER 47.15; IXL Learning 8,775.00; J&D Automotive 158.93; Jackson Services, Inc 284.71; Jacobsen, Tiffany 875.00; Johnny's Lock & Key Shop 137.00; Johnson Controls, Inc. 4,556.91; JW Pepper & Sons 127.64; Kaslon, James 500.00; KERRY'S GROCERY 102.70; KSB School Law 276.50; Lienemann, Megan 500.00; Menards 244.72; MORRIS PLUMBING INC 150.00; NASB ALICAP 132,693.00; NE ASSOC OF SCHOOL BOARDS 2,221.91; Nebraska Safety Center 250.00; NIPPON SANSO MATHESON INC 397.62; OneSource 260.00; Phonograph-Herald 239.21; Platte Valley Communications 30.00; Pollock, Leanna 500.00; Prairie Hills Wireless LLC 49.95; Robinson, Bev 328.32; Robinson, Lanny 2,845.44; Ruhl, Nate 500.00; S.E. Smith & Sons 53.99; Servi-Tech, Inc. 380.00; Sliva, Kelsey 500.00; Summit Academy LLC 7,589.67; US Bank 3,932.79; Village of Cairo 577.40; Wex Bank 1,060.26

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:

Dean of Students/Activities Director Laethion Brown presented the Activities Director Report. Fall sports are off to a tremendous start with volleyball ranked #1, softball ranked #6 and football ranked #8. We had a top 10 finish in cross-country and a first-place medal in girls golf.

Homecoming was successful with many activities for students to participate in. He noted we have a big week this week with a top 10 football game, a rivalry volleyball match and a highly anticipated softball game. He also provided a transportation update, including information regarding the recent bus breakdown in Geneva while en route to Fairbury for the football game. Mr. Brown publicly acknowledged the kindness and generosity of the Fillmore Central school district. They bussed our football team the remainder of the way to Fairbury with only a slight delay in the game start time. Mr. Brown stated he is happy to report that there are currently 3 individuals in bus driver training, all are getting close to being licensed to drive.

7.2. Elementary Principal Report:

Elementary Principal Janet Brown presented the Elementary Principal's Report. Ms. Brown reported the school year is off to a great start and students worked on expectations and "The Centura Way." The students made a goal of receiving 500 kindness slips. If they meet that goal, they will be rewarded with the ability to "tattoo a staff member." Constitution Day will be celebrated on September 17th, the elementary students will dress in red, white and blue and will be engaged in a variety of classroom activities throughout the day. The Book Fair will be October 5th-9th. The PTO Bingo and Soup Supper will be held on October 8th. Fire Safety Day will be October 8th. Mr. Brown showed the beginning of the year DIBELS testing data, explained the "new" DIBELS Math assessment and shared preliminary data.

7.3. Secondary Principal Report:

Principal Melissa Beberniss presented the Secondary Principal's Report. Mrs. Beberniss reported that students created "The Centura Way." Posters were made and will be hung throughout the school. The homecoming dance was a success, with it being noted that students are staying longer for events and seem to be enjoying themselves. Due to a last-minute schedule change, Centura was afforded the opportunity to have a guest speaker at no cost to the district. Steve Emt, Paralympian and motivational speaker, came to Centura on September 8th and spoke with students grades 6–12. MAP testing is finishing up. Mrs. Beberniss reported that 46 junior and senior students are taking a total of 99 dual credit classes; 30 of those students are taking classes taught by Centura staff members. She also reported that 2 teachers will be taking over the HAL (high ability learner) program and are excited about getting started with students.

7.4. Superintendent Report:

Dr. Kaela Heneger presented the Superintendent's report. Dr. Heneger reported that the start of the year has been great! The Rule 10 Safety Audit has been completed, more information will be shared when the official report is received. On September 15th, Centura will be hosting a collaboration meeting with law enforcement and area fire/rescue squads. She shared that many reports are due at the beginning of the year along with the budget process.

7.5. Board President Report:

Sandra Davis presented the Board President's Report. President Davis reminded board members that the State School Board Conference will be held November 18–20. Registration is September 16th, so members that wish to go need to let Dr. Heneger know in the next couple of days. She encouraged board members to look at their schedules as there will need to be a Negotiations Committee meeting as well as an Americanism/Curriculum Committee meeting in October. President Davis indicated the board will continue to plan on how to address facility needs.

7.6. Board Committee Reports:

7.6.1. Facilities, Finance and Transportation Committee:

Board member Todd Nitch provided an overview of the Facilities, Finance and Transportation committee meeting held on September 9th. Bids were opened at 2pm and questions answered regarding the wastewater treatment plan renovation. After a phone call with WDesign, the committee will recommend the contract be awarded to Shaw Enterprises. WDesign also provided a letter of endorsement for Shaw Enterprises. This is a future agenda item. 3 quotes to replace the HVAC system for classrooms 411 and 413 (400 pod shop area) were received and reviewed. The committee will recommend using Rasmussen Mechanical Services. This is a future agenda item. The committee was led through a discussion about making a schedule for replacing student

transport buses and rotating from route buses to activity buses. No action is needed at this time. The committee discussed the 2026-2027 budget process and was updated on the upcoming budget hearing as well as the Joint Public Hearing meeting that is scheduled for September 16th. Dr. Henger reported to the committee that the Rule 10 Safety Audit had been completed. She shared some of the findings that were verbalized to her, which include the condition of interior doors and the lack of safe closure, condition of exterior doors, lack of secure entrances, parking lot condition, lack of ADA compliance and a need for an AED check and replacement protocol. Dr. Heneger will provide an update when the final report is received.

8. Action Items:

8.1. Human Resources:

No action is needed.

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.

I move to officially recognize the Centura Education Association as the bargaining unit for the 2027/2028 school year. Passed with a motion by Mark Johnson 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

8.3. 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%.

I move to approve the school districts base growth percentage up to 7% as discussed. 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

8.4. Discuss, consider, and take all necessary action to accept a waste water treatment plant replacement bid.

I move to approve the bid in the amount of \$487,200.00 from Shaw Enterprises for the waste water treatment plan replacement project. 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

8.5. Discuss, consider and take all necessary action on the annual lease contract for the Turf Tank.

The Turf Tank has an annual lease renewal. The total lease is \$11,000.00. Currently, Centura holds the lease and partners with Wood River by splitting the cost. Total cost for Centura is \$5,500.00. I move to approve the annual lease contract for the Turf Tank as discussed. 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

8.6. 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.

I move to approve replacing the heating/cooling unit for rooms 411 and 413 through Rasmussen Mechanical Services at the cost of \$12,749.00. Passed with a motion by Brooke Schmitt 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

8.7. Discuss, consider and take all necessary action to review the NASB region #12 ballot.

I move to vote for Lisa Wagner as region director for NASB region #12. Passed with a motion by Mark Johnson 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

9. Discussion/Information Items:

9.1. Review timelines and start scheduling community and steering committee meetings for facility modernization projects.

Dr. Heneger led a discussion on facility modernization planning. The board discussed options for a possible future bond. The next steps will be to organize and carry out facility tours, host listening sessions and schedule stakeholders' meetings.

9.2. Schedule a negotiations meeting in October.

President Davis asked members to email her dates that would work for meetings.

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.

I move to adjourn this meeting at 7:28 p.m. Passed with a motion by Todd Nitsch 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

Centura School Board Special Meeting Minutes

District #47-0100 – Howard County Nebraska

Wednesday, September 16, 2026 Immediately following the Joint Public Hearing scheduled for 6:05pm.

Centura High School; Cairo, NE

Attendance Taken at 8:01 PM. Present: Sandra Davis, Teresa Grabowski, Mark Johnson, Todd Nitsch, Brooke Schmitt, Chelsea Schweitzer.

1. Opening The Meeting:

1.1. Call to order: The Special Meeting of the Centura Public Schools' Board of Education is called to order on Wednesday, September 16, 2026, immediately following the Joint Public Hearing scheduled to start at 6:05 pm. in the Board Room 201 Highway 11, Cairo, NE 68824. The meeting was called to order at 8:01. The public notice for this 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 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 Mark Johnson and a second by Todd Nitsch. Chelsea Schweitzer: Yea, Mark Johnson: Yea, Teresa Grabowski: Yea, Brooke Schmitt: Yea, Todd Nitsch: Yea, Sandra Davis: 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. Special Meeting Discussion/Information Items:

4.1. Discuss, consider, and take all necessary action regarding the 2026-2027 District Property Tax Request.

I move to approve the total Tax Asking for the 2026-2027 budget at \$7,322,130 (General Fund = \$6,647,595; Special Building Fund = \$674,535) with a total levy of 0.892530 as discussed (Resolution 9162026-A). Passed with a motion by Brooke Schmitt and a second by Chelsea Schweitzer. Chelsea Schweitzer: Yea, Mark Johnson: Yea, Teresa Grabowski: Yea, Brooke Schmitt: Yea, Todd Nitsch: Yea, Sandra Davis: Yea; Yea: 6, Nay: 0;

4.2. Discuss, consider, and take all necessary action on the proposed 2026-2027 Centura Public Schools Budget.

I move to approve the proposed 2026-2027 budget as presented with the following changes: the approved budget will reflect a decrease in the Special Building Fund levy/Tax Asking from the proposed budget. The approved total budget for 2026-2027 will be \$14,146,044 with total levy of 0.892530. Passed with a motion by Teresa Grabowski and a second by Mark Johnson. Chelsea Schweitzer: Yea, Mark Johnson: Yea, Teresa Grabowski: Yea, Brooke Schmitt: Yea, Todd Nitsch: Yea, Sandra Davis: Yea; Yea: 6, Nay: 0;

5. Meeting Adjournment.

I move to adjourn the Special Meeting of the Centura School Board at 9:29 p.m. Passed with a motion by Brooke Schmitt and a second by Chelsea Schweitzer. Chelsea Schweitzer: Yea, Mark Johnson: Yea, Teresa Grabowski: Yea, Brooke Schmitt: Yea, Todd Nitsch: Yea, Sandra Davis: Yea; Yea: 6, Nay: 0

Finance, Facilities, and Transportation Committee Meeting Agendas

October 7, 2026

Members Present: Todd, Sandra, Mark

Members Absent:

Agenda and Notes:

- Topic:** Review Rule 10 Safety Audit
- Doors, Secure entrance, PA system, and parking lots concerns
 - AEDs Need updated or replaced (2006, 2008, 2008, 2018). This is something that we were working on before.
 - The window with the plywood, was where the temporary AC was while we were waiting to get is the HVAC replaced.

Additional Information Needed or Questions: Share with board in the information items with redacted door numbers

Place on Board Agenda:	Yes	No
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Recommendation: Information Item

- Topic:** Summer 2027 Project Planning
- HVAC in Shop- Continues to break or malfunction. Parts have been replaced, but this is an an HVAC system that we need to plan to replace
 - Door Replacement Schedule
 - We will plan to replace 2 or 3 exterior doors this summer.

Additional Information Needed or Questions: We will get at least 3 quotes to replace the system, including adding air conditioning.

Place on Board Agenda:	Yes	No
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Recommendation: We will bring projects as needed to the board.

- Topic:** Transportation
- Bus replacement-We will apply for reimbursement
- Requirements:**
- Reimbursement Levels**
- Diesel or Gasoline Replacement: 25% of purchase price, maximum \$35,000.
 - Low-NOx Propane Replacement: 45% of purchase price, maximum \$67,500
- School Bus Eligible for Replacement**
- Diesel school bus that has driven at least 7,000 miles per year for the previous two years.
 - The replaced school bus and engine must be scrapped.

Finance, Facilities, and Transportation Committee Meeting Agendas

Replacement Bus Requirements

- Diesel, gasoline, or propane bus with engine model year 2024 or later.
- A diesel or gasoline bus may replace a diesel bus with engine model year 2009 or older.
- A Low-NOx propane buses may replace a diesel bus with any engine model year.
- The replacement bus must be of similar type and function as the old bus.

Additional Information Needed or Questions:

We will get quotes before January, so we can
apply for this program.
Getting additional information on diesel vs. gas.
We will bring this back as the program opens.

Place on Board Agenda:

Yes

No

Recommendation:

Topic:

Additional Information Needed or Questions:

Place on Board Agenda:

Yes

No

Recommendation:

Curriculum Instruction/Americanism Board Committee

October 13, 2026
4:30 Boardroom

Committee Members:

- Todd Nitsch
- Chelsea Schweitzer
- Brooke Schmitt

Meeting attendees:

Americanism Meeting

- Review of Constitution Day Activities
- Veterans Day November 11, 2026

Curriculum & Instruction Meeting

- Review of Application for Early Graduation
 - Skyler Hurt
- Science Curriculum Adoption Update
- DESSA Implementation
- 2026-2027 Curriculum Review/ Adoption [Centura Public Schools Standards Review & Materials Adoption](#)
 - PE/Health-NDE has delayed the revision
 - World Languages: NDE is currently revising and should be approving now
 - Proposed [World Language Standards](#)
- Scheduling CIA Meetings
 - Minimum of once a quarter
 - What time works best?
 - What day works best?

SUBSTITUTE TEACHER'S CONTRACT

This substitute contract is made by and between the Board of Education of Howard County School District No.47-0100 (Centura Public Schools), referred to herein as the "Board" and "District" respectively, and Derek Birling, a legally qualified teacher, referred to herein as the "Teacher".

WITNESSETH: The Board agrees to employ the Teacher above-named in the schools of the District for a maximum one-year term, which shall begin on or about January 1, 2027, and conclude on or about December 31, 2027.

- Step A, 1 of the salary schedule, at a salary of \$42,276.00
- 1 year of credited service upon hire
- 1 year = number of years that determine placement on the salary schedule
- 1 year total in education

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 15 day of February, 2027. The remaining installments shall be payable on the 15th day of each month thereafter, unless the 15th falls on a weekend or holiday; paychecks will be dated the Friday before. The last installment will be paid on January 15, 2028.

SECOND: Teacher will abide by the District's and Administration's policies, rules, regulations and directives and all state and federal statutes, rules, and regulations. Teacher's duties are subject to assignment by the Administration. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, Teacher may be assigned "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and Teacher or by Teacher's duly authorized bargaining agent.

FOURTH: This contract is entered into for the sole purpose of providing a substitute teacher for certificated employees who are on an approved leave or an approved absence. AS A MATERIAL PROVISION OF THIS CONTRACT, IT IS SPECIFICALLY UNDERSTOOD AND AGREED THAT THIS CONTRACT IS ENTERED INTO PURSUANT TO SECTION 79-824 OF THE NEBRASKA STATUTES WHICH SPECIFICALLY EXCLUDE SUBSTITUTE TEACHERS, AND SHALL NOT BE SUBJECT TO THE PROVISIONS OF SECTIONS 79-824 TO 79-839 OR SECTIONS 79-846 TO 79-849 REGARDING ITS CONTINUATION OR TERMINATION.

FIFTH: Upon termination of this contract the compensation paid or to be paid hereunder shall be an amount that bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the contract year. Teacher shall refund any unearned fractional portion of an installment paid but not earned prior to termination of the contract.

SIXTH: Upon termination of this contract for any reason, Teacher shall immediately return all District property to the District.

SEVENTH: There shall be no penalty for release or resignation by the Teacher from this contract.

EIGHTH: This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to withholding tax, social security, and all other required deductions or deductions based on benefit selections. This contract is subject to the provisions of the School Employee Retirement Act. Teacher authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by Teacher or the value of property or money entrusted to Teacher or owed by Teacher to the District during the course of or as a result of Teacher's employment, if such property or money have not properly been returned to the District. Other deductions may be withheld as agreed to by the parties to this contract.

NINTH: Teacher affirms that he/she is not under contract with another school board or board of education within this state covering a part or all of the same time of performance as is contemplated by this agreement. Teacher affirms that he/she holds or will hold a valid Nebraska credential to fulfill the obligations of the position at the beginning of the term of this contract. This contract is not valid until said certificate is registered in the office of the Superintendent of Schools, and Teacher shall not be compensated for any services performed prior to the date of the registration.

TENTH: Teacher shall report to the District within 24 hours any arrest, criminal charge, or criminal conviction of Teacher. Teacher shall report to the District within 24 hours any filing against the Teacher under section 43-247 of the Nebraska statutes or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect.

ELEVENTH: The compensation set forth in this agreement shall be subject to such adjustments as the Administration or Board deems appropriate.

TWELFTH: This contract is limited to 1 year of employment (Spring and Fall Semester 2027) and is not eligible for automatic renewal.

THIRTEENTH: Other Contract Terms:

Date Executed _____

Teacher Signature: _____

Centura Public School District:

Date Executed _____

Board President Signature: _____

Date Executed _____

Board Secretary Signature: _____

**CENTURA PUBLIC SCHOOLS
RESOLUTION (10122026)**

**SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION
ENROLLMENT APPLICATIONS FOR THE 2027-2028 SCHOOL YEAR**

WHEREAS, Centura Public Schools is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively; and

WHEREAS, the Centura Public Schools Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total;

NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications:

Special Education Capacity. Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the individual student applying for option enrollment or any of his or her siblings has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been diagnosed with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the individual student applying for option enrollment and all of his or her siblings the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.

Numeric Capacity. The capacity in the following grade levels, programs, classes, and/or school buildings is as follows:

Program/Grade	Capacity	27-28 Available Option Students
Kindergarten	42	12
First	42	10
Second	42	14

Third	42	14
Fourth	42	4
Fifth	42	9
Elementary Totals (K-5)	252	

Program/Grade	Capacity	Option Allowed 27-28
Sixth	42	10
Seventh	50	12
Eighth	50	14
Ninth	50	10
Tenth	50	22
Eleventh	50	18
Twelfth	50	9
Secondary Totals (6-12)	342	

School Building Numeric Capacity: Secondary 342, Elementary 252

Total Enrollment Capacity for the school district: 594 students.

The Board of Education reserves the authority to further determine numeric capacity of classes, grade levels, or school buildings by operation of resolution, by action of the Superintendent as the board's designee, or through freestanding action to the extent permitted by law and policy.

Programmatic Capacity. The board declares the following grade levels, programs, classes, and school buildings to be at capacity such that no option applications into any of the following will be accepted: None

Other Standards. The school district shall not accept an option student when acceptance of the student:

- (a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- (b) Would require the procurement of new equipment, technology, or furnishings;
- (c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;

- (d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- (e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

After the above resolution was read, board member Todd Nitsch moved for passage of the motion. Board member Chelsea Schweitzer seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion: Sandra Davis, Teresa Grabowski, Mark Johnson, Todd Nitsch, Brooke Schmitt, Chelsea Schweitzer.

The following members voted against the motion: None.

The following members did not vote: None.

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.

Dated this 12th day of October, 2026.

President, Board of Education



A Community About Students, Excellence, & Innovation.

Projected Enrollment & Option

2027-2028 School Year

Program/Grade	Capacity	2026-2027 Enrollment	2027-2028 Projected Enrollment	Available Option Students
Birth – 36 months*	15	1		NA
Preschool 3 year (Half day)*	34	20	TBA	NA
Preschool 4 year (Half day)*	34	26	26	NA
Preschool Capacity (total)*	68	47		
Elementary				
Program/Grade	Capacity	2026-2027 Enrollment	2027-2028 Projected Enrollment	Available Option Students
Kindergarten	42	30	30	12
First	42	26	32	10
Second	42	26	28	14
Third	42	36	28	14
Fourth	42	31	38	4
Fifth	42	30	33	9
Elementary Totals (K-5)	252	179	189	
Secondary				
Program/Grade	Capacity	2026-2027 Enrollment	2027-2028 Projected Enrollment	Available Option Students
Sixth	42	32	32	10
Seventh	50	35	34	16
Eighth	50	32	37	13
Ninth	50	34	34	16
Tenth	50	26	36	14
Eleventh	50	26	28	22
Twelfth	50	43	28	22
Secondary Totals (6-12)	342	228	229	
K-12 Totals	594	407	418	
Special Programs				
Program/Grade	Capacity	2026-2027 Enrollment	2027-2028 Projected Enrollment	Available Option Students
K-5 Elementary Special Education	25	23	26	Case-by-Case
6-12 Secondary Special Education	25	28	30	Case-by-Case
PK-12 Speech	25	16	19	Case-by-Case

*Early Childhood Programing Information is included for reference and not part of the state Option Enrollment Statute.

September 12, 2026

Centura Administration and Board,

We are writing in support of our daughter, Skylar Hurt, and her request to graduate early, in December 2026.

By December, Skylar will have successfully completed all graduation requirements established by Centura, including the required high school credits. In addition, she will have earned 45 college credit hours through dual-credit coursework, demonstrating both her academic ability and commitment to advancing her education.

Skylar has a clear educational plan in place. Following her December graduation, she intends to attend Central Community College (CCC) as a full-time student during the Spring 2027 semester, where she will successfully complete her AAS degree in Business Administration. She then plans to transfer to the University of Nebraska at Kearney (UNK) beginning in Fall 2027 to continue working toward her long-term academic and career goals.

Graduating early will allow Skylar to focus fully on her college studies and continue progressing along her educational pathway. Based on her academic achievements, maturity, and well-developed plan for the future, we fully support her early graduation.

Jesse E Hurt

Kimberly Hurt

Jesse & Kimberly Hurt
308-750-0902

Dr. Heneger,

I hope this letter finds you well. I am writing to respectfully request permission to graduate early, at the end of this semester.

Currently, I have either completed and passed or am on track to complete all of the classes and requirements needed for graduation by midterm. I have planned my schedule carefully to meet every requirement, and I have remained in good standing throughout high school. Based on my progress so far, I am confident I will have everything required to graduate by the end of the fall semester. I have attached my high school transcript and my unofficial transcript from Central Community College, which show the classes I have already taken and passed, along with a screenshot of my current standings for my college classes I am taking right now.

I would like to graduate early so I can focus on my next steps. I am on track to earn my associate's degree in Business Administration from CCC in spring 2027. To do that, I need to be in college full-time for at least one semester so I can complete the remainder of my college classes in person. This would allow me to start attending UNK in fall 2027 to earn my bachelor's degree in Business Administration. Graduating early would put me ahead, so I can enter the workforce more quickly. It would also give me more time to work additional hours at both of my jobs to save money for college.

I understand that graduating early is a significant request, and I am happy to provide any additional information you need. Thank you for your time and consideration.

Sincerely,

Skylar Hurt

Centura High/Middle and Elementary School Building Safety and Security Assessment (2026–2027)

Assessment Cycle: 2026–2027 School Year

Sites Inspected: Centura High School, Middle School, and Elementary School Facilities

Focus: Facility Operations, Life Safety Code Compliance, Security Policy Integration, and Door Hardware Functionality

I. Executive Summary

During the 2026–2027 school year, a comprehensive building safety and security audit was conducted across the Centura Public School District campuses. This report synthesizes audit findings, inspector observations, and staff feedback.

The district has made commendable improvements in communication, regular drill execution, entry control (such as key fobs and visible door numbering), and grounds maintenance. However, the audit highlights significant vulnerabilities regarding physical security hardware, specifically interior and exterior doors.

Primary Finding & Recommendation: Multiple interior and exterior doors present operational failures, latching deficiencies, swelling, or mechanical lock breakdowns. Inspectors allowed unvetted access to school facilities via malfunctioning exterior doors. It is strongly recommended that the district perform a comprehensive facility-wide evaluation of all doors and entryways to repair or replace non-functional doors, frames, hinges, and locking mechanisms.

II. Key Areas of Commendation & Progress

1. **Safety Perception & Communication:** Staff interviews reveal that employees feel safety has improved dramatically over the past two years, citing strong communication and regular emergency drills.
2. **Access Control Infrastructure:** Key fob access systems are deployed on entrance doors, and alphanumeric door numbering is clearly visible from extended distances.
3. **Active Challenge Culture:** Inspectors were challenged inside the building by attentive staff members (at 07:26 AM and in Room 411) due to missing visitor badges.
4. **Grounds Hazard Mitigation:** Underground sprinkler installations have resolved previous trip-and-fall hazards caused by hoses running across walkways.
5. **Fire Safety Servicing:** Fire extinguishers were inspected in December 2025, with monthly logs verified through August 19, 2026. Kitchen staff were trained on the kitchen fire hood, which was inspected in June 2026.

III. Physical Security, Access Control & Door Functionality Analysis

A. Systemic Door Hardware & Functionality Evaluation (High Priority)

Staff feedback and inspector findings consistently point to widespread door hardware failures across campus structures.

- **Malfunctioning Main Entrances:** Main entrance doors to both the High School and Elementary School failed to latch securely. Inspectors gained unvetted entry because the door latch mechanisms did not engage properly when closed.
- **Exterior Door Failures:**
 - **Door 1:** Failed to latch due to a mechanical issue, leaving the point of entry unsecure.
 - **Door 1 (Left Side):** Latch mechanism failed to hold; the rocker handle requires repair.
 - **Door 2:** Mechanical lock issue requiring repair.
 - **Door 22 & Door 37:** Door 22 was keyed open. On September 9 at 7:09 AM, Door 37 was left unlocked and unmonitored during student drop-off, allowing entrance.
- **Door Material & Swelling Issues:** Multiple interior and exterior doors exhibit swelling, warping, and physical damage, causing them to stick, open with difficulty, or fail to sit flush within their frames.
- **Fire Code Latching Violations:** The door to Room 106 has a faulty latch that prevents it from closing and latching automatically, violating NFPA 80/101 life safety standards for fire-rated assemblies.
- **Locking Mechanism Inoperability:** Staff reported that several interior and exterior door locks are completely inoperable.

Formal Recommendation: Engage a certified commercial door and hardware contractor to perform a campus-wide door assessment. Every door assembly—including panic hardware, latching strikes, rocker handles, key cylinders, closer arms, and door frames—must be evaluated to determine whether repair or total replacement is required.

B. Physical Security Checklist & Field Observations

1. Perimeter, Exterior & Specialized Areas

- **Security Vestibules:** Upgrade or construct dedicated security vestibules at the main High School and Elementary entrances (Door 1) to prevent direct access into learning corridors.
- **Unsecured Windows:** Repair the window in Room 411, which was found open and covered with a flimsy plywood sheet.
- **Exterior Illumination:** Install an additional lighting fixture near Doors 11–13 to illuminate dark perimeter areas.
- **Specialized Area Access:**
 - Lock the Greenhouse, Small Engines Room (407a), and Maintenance Room (26) when not supervised. A hatchet was found sitting on an open bench inside an unlocked Greenhouse.
- **Restricted Area Signage:** Maintain "Authorized Staff Only" signage on restricted rooms.

2. Interior & Custodial Spaces

- **Unsecured Custodial & Administrative Spaces:**
 - Keep the back office staff room, auditorium, and unoccupied classrooms (Rooms 106, 209, 403) locked when not in use.
 - Custodial rooms adjacent to Classrooms 201 and 302 were found ajar and unsecure.
- **Custodial Room Identification:** Number all custodial closets and offices for quicker identification during emergency responses.
- **Classroom Door Policy:** Keep all classroom doors closed and locked during instructional hours. Remove magnetic lockplate covers that prevent immediate latching.
- **Communication Equipment:** Ensure staff assigned to outdoor duties (e.g., bus drop-off) carry two-way radios for emergency communications.

IV. Life Safety, Fire Code & Facilities Infrastructure

- **Emergency Signage & SRP Standards:** Remove outdated Standard Response Protocol (SRP) posters (such as those found in custodial spaces). Ensure current SRP posters are displayed uniformly throughout the building.
- **Classroom Evacuation & Shelter Maps:**
 - Overhaul classroom map systems. Most rooms currently display a single full-building evacuation map with a small font which is hard to read and follow.
 - Implement two separate, legible maps per classroom (one for Evacuation and one for Sheltering) featuring clear "YOU ARE HERE" orientation indicators. (Note: Room 310 utilizes the two-map system, whereas Room 312 displays only a full-school evacuation map).
- **Medical Readiness (AEDs):**
 - **Near Classroom 302:** AED was not inspected during the latest audit (last logged inspection April 2025); the box alarm is inoperative.
 - **Near Exit Door 37:** AED box alarm is inoperative; last recorded inspection was April 2025.
 - *Corrective Action:* Inspect all AED units monthly, replace batteries/pads as needed, and repair box warning alarms.
- **Electrical Safety:** Mount or properly position the surge protector in Room 304 (CIT area) off the floor during use to prevent damage or fire risk.
- **Structural & Parking Lot Repairs:**
 - Inspect and monitor the cracking on the northeastern gymnasium wall above the bleachers.
 - Resurface the main parking lot. Current cracking and surface damage create trip hazards and impede mobility for handicapped and non-handicapped traffic.
- **Public Address System:** Upgrade outdoor PA coverage to ensure voice broadcasts and emergency signals are audible across all athletic fields and campus grounds per NFPA 72 and OSHA standards.

V. Emergency Operations Plan (EOP) & Policy Recommendations

To comply with Nebraska state safety mandates and federal Emergency Management (REMS) guidelines, the district must address the following EOP and policy items:

1. **Missing EOP Functional Annexes:** Add dedicated action plans for a **Pandemic Outbreak** and **Missing Children Protocol**.
2. **EOP Administrative Documentation:** Update the plan to include Incident Command System (ICS) assignments, signed Memorandums of Understanding (MOUs), a Chronological Log of Activities form, and annual incident response cost tracking.
3. **Organizational Charts:** Complete the Transport Organization Chart, Off-Site Reunification Chart, Continuity of Operations (COOP) Maintenance Table, and formal COOP mutual aid agreements.
4. **Digital Recordkeeping:** Centralize digital logs for emergency protocol training, drill schedules, and emergency response equipment (megaphones, alarms, whistles).
5. **Board Policy Updates:**
 - Update the *Weapons in Schools* policy to reflect retired law enforcement exemptions under NE Statute §69-2441.
 - Adopt formal policies for *Do Not Resuscitate (DNR) Requests*, *Student Tobacco Use*, and *Permission to Leave School*.

VI. Recommended Summary Action Plan

Priority	Focus Area	Action Items
Immediate	Door Hardware & Functionality	Evaluate, repair, or replace non-functional interior/exterior doors, latching mechanisms, hinges, and locks campus-wide. Ensure main entrances Door 37, Door 1, Door 7 latch automatically.
Immediate	Life Safety & AEDs	Service AEDs near Room 302 and Door 37; repair box alarms. Repair Room 106 fire door latch. Secure Room 411 window.
Short-Term	EOP & Mapping	Add Missing Children and Pandemic Annexes to the EOP. Replace full-building classroom maps with dual Evacuation/Shelter maps containing "YOU ARE HERE" indicators.
Medium-Term	Infrastructure & Grounds	Resurface parking lot trip hazards. Upgrade outdoor PA system. Add lighting near Doors 11–13 . Construct security vestibules.