

# Board of Education Regular Meeting

Monday, March 8, 2021 7:00 PM

Board Room, 1301 Centennial Avenue, Utica, NE 68456-0187

Mark Avery: Present  
 Bryce Borchers: Present  
 Doug Cast: Present  
 Jodi Cast: Present  
 Jason Richters: Present  
 Doug Tonniges: Present

1. <b>MEETING CALL TO ORDER</b>	<b>Speaker (s) :</b> CHR. RICHTERS
1. Reading of Public Meeting Notice	<b>Speaker (s) :</b> CHR. RICHTERS
1. Open Meetings Act	<b>Speaker (s) :</b> CHR. RICHTERS
2. Roll Call	<b>Speaker (s) :</b> CHR. RICHTERS
3. Pledge of Allegiance	<b>Speaker (s) :</b> CHR. RICHTERS
4. Consent Agenda <b>Action(s) :</b> Motion to approve the Consent Agenda. This motion, made by Doug Cast and seconded by Doug Tonniges, Passed. <b>Voting Detail:</b> Mark Avery: Yea Bryce Borchers: Yea Doug Cast: Yea Jodi Cast: Yea Jason Richters: Yea Doug Tonniges: Yea  <b>Voting Summary:</b> Yea: 6, Nay: 0	<b>Speaker (s) :</b> CHR. RICHTERS
1. Additions/Deletions and Agenda Approval	<b>Speaker (s) :</b> CHR. RICHTERS
2. Consider Minutes of Previous Meeting and Their Approval	<b>Speaker (s) :</b> CHR. RICHTERS
3. Consider Current General Fund & Activity Fund Bills and Their Approval	<b>Speaker (s) :</b> CHR. RICHTERS
4. Consider Activity Accounts & Treasurer's Report	<b>Speaker (s) :</b> CHR. RICHTERS
5. Excuse Board Member's Absence (If Necessary)	<b>Speaker (s) :</b> CHR. RICHTERS
6. Introduction of Guests; Invite Comments	<b>Speaker (s) :</b> CHR. RICHTERS
2. <b>ACTION ITEMS</b>	<b>Speaker (s) :</b> CHR. RICHTERS
1. DISCUSS, CONSIDER, AND TAKE ACTION CONCERNING APPROVAL OF THE 2021-2022 SCHOOL CALENDAR <b>Action(s) :</b>	<b>Speaker (s) :</b> PRIN. BARGEN

Motion to approve the 2021-2022 school calendar.  
This motion, made by Bryce Borchers and seconded  
by Jodi Cast, Passed.

**Voting Detail:**

Mark Avery: Yea  
Bryce  
Borchers: Yea  
Doug Cast: Yea  
Jodi Cast: Yea  
Jason  
Richters: Yea  
Doug Tonniges: Yea

**Voting Summary:** Yea: 6, Nay: 0

2. DISCUSS, CONSIDER, TAKE ACTION REGARDING NEW  
HIRE

**Speaker(s):** SPED DIR  
STOLL

**Action(s):**

Motion to approve the hiring of Chelsea Robinson.  
This motion, made by Doug Tonniges and seconded  
by Doug Cast, Passed.

**Voting Detail:**

Mark Avery: Yea  
Bryce  
Borchers: Yea  
Doug Cast: Yea  
Jodi Cast: Yea  
Jason  
Richters: Yea  
Doug Tonniges: Yea

**Voting Summary:** Yea: 6, Nay: 0

3. DISCUSS, CONSIDER, AND TAKE ACTION CONCERNING A  
RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL  
OBLIGATION REFUNDING BONDS, SERIES 2021B IN AN  
AMOUNT NOT TO EXCEED \$5,000,000, FOR THE PURPOSE  
OF REFINANCING THE DISTRICT'S GENERAL OBLIGATION  
REFUNDING BONDS, SERIES 2017 IN ORDER TO ACHIEVE  
INTEREST COST SAVINGS

**Speaker(s):** SUPT.  
MOON

**Action(s):**

Motion to approve the resolution. This motion,  
made by Doug Cast and seconded by Doug Tonniges,  
Passed.

**Voting Detail:**

Mark Avery: Yea  
Bryce  
Borchers: Yea  
Doug Cast: Yea  
Jodi Cast: Yea  
Jason  
Richters: Yea  
Doug Tonniges: Yea

**Voting Summary:** Yea: 6, Nay: 0

4. DISCUSS, CONSIDER, AND TAKE ALL ACTION NECESSARY TO DECLARE EQUIPMENT AS SURPLUS FOR IMMEDIATE SALE OR DISPOSAL/RECYCLING **Speaker (s) :** SUPT. MOON

**Action(s) :**

Motion to declare equipment as surplus for immediate sale or disposal/recycling. This motion, made by Jason Richters and seconded by Bryce Borchers, Passed.

**Voting Detail:**

Mark Avery: Yea  
Bryce Borchers: Yea  
Doug Cast: Yea  
Jodi Cast: Yea  
Jason Richters: Yea  
Doug Tonniges: Yea

**Voting Summary:** Yea: 6, Nay: 0

5. DISCUSS, CONSIDER, AND TAKE ACTION TO APPOINT NOMINEES FOR THE CENTENNIAL SCHOOL FOUNDATION BOARD OF DIRECTORS **Speaker (s) :** SUPT. MOON

**Action(s) :**

APPROVE KURT BULGRIN, JIM O'HARE, & CLAY RATHJE TO SERVE ON THE CENTENNIAL SCHOOL FOUNDATION BOARD OF DIRECTORS. This motion, made by Doug Tonniges and seconded by Bryce Borchers, Passed.

**Voting Detail:**

Mark Avery: Yea  
Bryce Borchers: Yea  
Doug Cast: Yea  
Jodi Cast: Yea  
Jason Richters: Yea  
Doug Tonniges: Yea

**Voting Summary:** Yea: 6, Nay: 0

3. **DISCUSSION ITEMS** **Speaker (s) :** CHR. RICHTERS

1. PRESCHOOL & KINDERGARTEN UPDATE **Speaker (s) :** SPED DIR STOLL & PRINCIPAL BOOTH

2. NASB RULE 10 PRESENTATION (@ 7:30PM) **Speaker (s) :** SUPT. MOON

3. DISCUSS THE UPCOMING NRCSA CONFERENCE **Speaker (s) :** SUPT. MOON

4. DISCUSS POTENTIAL DATES FOR BOARD RETREAT **Speaker (s) :** CHR. RICHTERS

5. DISCUSS CENTENNIAL FOUNDATION STATUS **Speaker (s) :** SUPT. MOON

6. DISCUSS LEGISLATIVE ISSUES **Speaker (s) :** SUPT. MOON & CHR. RICHTERS

7. STUDENT & STAFF RECOGNITION **Speaker (s) :** CHR. RICHTERS

**Action(s) :**

Motion to approve special recognition of deserving staff and students. This motion, made by Jason Richters and seconded by Mark Avery, Passed.

**Voting Detail:**

Mark Avery: Yea  
Bryce Borchers: Yea  
Doug Cast: Yea  
Jodi Cast: Yea  
Jason Richters: Yea  
Doug Tonniges: Yea

**Voting Summary:** Yea: 6, Nay: 0

4. **ADJOURN**

**Speaker (s):** CHR. RICHTERS

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Board Secretary

# CENTENNIAL PUBLIC SCHOOL

1301 Centennial Avenue  
P.O. Box 187  
Utica, NE 68456-0187  
402-534-2321  
FAX 402-534-2291

Superintendent's  
Office  
402-534-2291

Colin Bargaen  
Secondary Principal

Jenny Wagner  
Activities Director

Ken Booth  
Elementary Principal

Bob Fish  
Counselor

Cara Stoll  
Special Services

## CENTENNIAL BOARD OF EDUCATION REGULAR MEETING February 8, 2021

Notice of meeting was published in York News Times on January 27, 2021.

Meeting was called to order at 7:00 p.m. with four board members present. Avery and Tonniges were absent.

After roll call, President Richters recessed the meeting.

The board reconvened at 9:20 p.m. with Avery present. Dr. Moon joined via conference call. Guest present was Madison Avery.

Motion made by Avery, seconded by D. Cast, to approve the consent agenda with the removal of 1.4.2 and 1.4.5. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by Richters, seconded by Borchers, to approve the minutes with the correction of paragraph 7 to read "to pull out elementary activity report 1.7.4 from consent agenda.". Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by Avery, seconded by D. Cast, to excuse Doug Tonniges' absence. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by D. Cast, seconded by Avery, to approve the 2021-2022 negotiations proposal and salary/fringe benefit package for certified staff. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by Richters, seconded by J. Cast, to accept the resignations from Katie Goesch and Michelle Lichti with regrets and best wishes. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by Heine, seconded by J. Cast, to appoint the Superintendent of Centennial Public School as federal and state programs' representative. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Discussed pertinent legislation

Heard board member reports.

Meeting adjourned at 10:25 p.m.

JC:mr

Jodi Cast, Secretary  
Centennial Board of Education

**Board Report for Newspaper**  
**MARCH 2021**

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALLIED 100	SUPPLIES	716.40
ALPHA REHABILITATION	THERAPY SERVICES	228.07
AMAZON CAPITAL SERVICES	SUPPLIES	519.64
ARNOLD MOTOR SUPPLY	AUTO PARTS	1,498.33
BEAVER HARDWARE	PARTS	667.92
BGNE, INC	AUTO PARTS/SUPPLIES	774.86
BLACK HILLS ENERGY	NATURAL GAS	13,090.16
BLUE RIVER POWER AND RENTAL	PARTS	1,359.99
BREEZA INDUSTRIAL	EQUIP MAIN	1,914.62
BRONCO SPUR	SUPPLIES	72.00
BUTLER COUNTY CLERK	ELECTION FEES	100.00
CAPITOL ONE COMMERCIAL	SUPPLIES	741.01
CDW GOVERNMENT, INC	TECHNOLOGY	535.03
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,244.66
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	4,505.50
CENTRAL VALLEY AG	FUEL	5,696.64
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	284.48
CROSS AND SONS, INC	SUPPLIES	2,982.20
CULLIGAN OF CRETE	SUPPLIES	276.75
DAS STATE ACCOUNTING	TELEPHONE	232.49
DAWSON ELECTRIC INC	ELECTRICIAN	110.00
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	57.93
DURACO	SUPPLIES	34.68
EASY TIME CLOCK, INC	CLOUD SOFTWARE	39.00
EDUCATIONAL SERVICE UNIT #6	CONTRACTED SERVICES/SUPPLIES	444.00
EGAN SUPPLY CO	CUSTODIAL SUPPLIES	2,488.72
FEHLHAFFER'S INC	PARTS/MAINTENANCE	2,837.00
FILTER CARE OF NEBRASKA	SUPPLIES	31.60
FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	499.00
GRAINGER	FACILITY SUPPLIES	340.06
HACH COMPANY	FURN/EQUIP	128.29
HENRY, SHANNON	CONTRACTED SERVICES	7,836.50
HIRERIGHT LLC	PHYSICAL/TESTING	31.40
HOME DEPOT PRO, THE	FACILITY SUPPLIES	887.43
INLAND TRUCK PARTS CO	AUTO REPAIR	1,538.01
INTERSTATE ALL BATTERY CENTER	FACILITY SUPPLIES	360.90
KONICA MINOLTA BUSINESS SOLUTIONS	COPIER MAINTENANCE	460.95
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE	468.43
KOSKI LASERING	SERVICES	50.00
KSB SCHOOL LAW	LEGAL SERVICE	448.00
MACKIN EDUCATIONAL RESOURCES	SUPPLIES	45.06
MATHESON TRI-GAS INC	WELDING SUPPLIES	711.16
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENANCE	3,046.13
MEAD LUMBER - YORK	SUPPLIES	252.84

**Board Report for Newspaper**  
**MARCH 2021**

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	409.00
MOSAIC AT AXTELL	TUITION	2,333.52
NANTKES, JENNIFER	CONTRACTED SERVICES	666.90
NATIONAL ASSOCIATION OF AGRICULTURAL EDUCATORS	SUPPLIES	4,356.00
NCS PEARSON INC	SUPPLIES	88.25
NE COUNCIL OF SCHOOL ADMIN	FEES	90.00
NEBRASKA CENTRAL EQUIPMENT, INC	BUS PARTS/SUPPLIES	200.69
NEBRASKA LABOR LAW POSTER SERVICE	SUPPLIES	89.50
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	9,967.50
NRCSA	DUES/FEES	1,470.00
ONE SOURCE BACKGROUND COMPANY	SERVICES	29.00
PAC N SAVE - SEWARD	SUPPLIES	248.07
PAC N SAVE - UTICA	FOOD/SUPPLIES	6.38
PAIR, REBECCA	REIMBURSEMENT	120.00
POTTER REPAIR	AUTO REPAIR	297.56
PRESTO-X CO	PEST CONTROL	118.00
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	55.00
RESOURCEFUL COMPLIANCE	SUBSCRIPTION	44.95
RICHTERS, JASON	REIMBURSEMENT	25.74
RUHL WELL SERVICE	REPAIR	639.70
SCHOOL SPECIALTY, INC	SUPPLIES	54.79
SOUTHEAST COMMUNITY COLLEGE	CLASSES	666.00
STAPLES BUSINESS ADVANTAGE	SUPPLIES	416.70
TRAFERA, LLC	SOFTWARE LICENSE	2,500.00
TRUCK CENTER COMPANIES	BUS REPAIRS	142.05
UNITE PRIVATE NETWORKS, LLC	WAN FIBER	630.06
UTICA PARTS & SERVICE	AUTO REPAIRS/PARTS	60.94
VERIZON CONNECT FLEET	COMMUNICATION	18.95
VERIZON CONNECT NWF, INC.	GPS SERVICE	16.19
VERIZON WIRELESS	CELL PHONES	167.26
VILLAGE OF UTICA	WATER/SEWER	1,463.22
WALMART COMMUNITY/SYNC	SUPPLIES	10.04
WINDSTREAM	TELEPHONE/INTERNET	635.03
WRIGHT, MICHAEL	REIMBURSEMENT	172.91
YORK NEWS TIMES	ADV/PRINTING	143.15
ZITO BUSINESS	INTERNET SERVICE	48.70
ZORO.COM	FACILITY SUPPLIES	292.84
	<b>Fund Total:</b>	<b>89,282.43</b>
	<b>Checking Account Total:</b>	<b>89,282.43</b>

**Register Report - Last month  
2/1/2021 through 2/28/2021**

<b>Date</b>	<b>Account</b>	<b>Num</b>	<b>Description</b>	<b>Memo</b>	<b>Category</b>	<b>Tag</b>	<b>Amount</b>
2/2/2021	Checking	42493	Jeremy Foote	SNC BB Official 2-2-2021	[Dist. Events]		-150.00
2/2/2021	Checking	42494	Shane Smith	SNC BB Official 2-2-2021	[Dist. Events]		-150.00
2/2/2021	Checking	42495	Jordyn Keeney	SNC BB Official 2-2-2021	[Dist. Events]		-150.00
2/2/2021	Checking	16429	Nikki Klanecky	Conc BB 1-30-2021	[Concessions]		1,063.75
2/2/2021	Checking	16430	Jenny Wagner	Gate BB 1-30-21	[Athletics]		648.00
2/3/2021	Checking	42496	PSAT/NMSQT	School Code 282390 - PSAT Fall 2020 Payment	[General]	DR	-136.00
2/3/2021	Checking	42497	Cordova Locker	Meat for Concessions for SNC BB	[Concessions]		-151.64
2/3/2021	Checking	16431	Nikki Klanecky	Conc SNC BB 2-2-21	[Concessions]		623.50
2/3/2021	Checking	16432	Jenny Wagner	Gates SNC BB 2-2-21	[Dist. Events]		950.00
2/3/2021	Checking	16433	Jenny Wagner	Res BB Tourney entry fees	[Athletics]		130.00
2/3/2021	Checking	16434	Jenny Wagner	Colt's Corral check	[Athletics]		160.00
2/3/2021	Checking	16435	Katie Goesch	lost book	[Library]		12.99
2/3/2021	Checking	16436	Alex Anstine	Club VB	[Volleyball]		240.00
2/3/2021	Checking	16437	Sarah Ostmeyer	WR Team Pic Dodson	[Yearbook]		10.00
2/3/2021	Checking	AUTO	Calendly		[General]	DR	-140.00
2/4/2021	Checking	42498	Rod Hartman	SNC BB Official 2-4-2021	[Dist. Events]		-150.00
2/4/2021	Checking	42499	Brian Shaw	SNC BB Official 2-4-2021	[Dist. Events]		-150.00
2/4/2021	Checking	42500	August Fishell	SNC BB Official 2-4-2021	[Dist. Events]		-150.00
2/4/2021	Checking	42501	Joe Wells	SNC BB Official 2-4-2021	[Dist. Events]		-150.00
2/4/2021	Checking	42502	Kirby Wells	SNC BB Official 2-4-2021	[Dist. Events]		-150.00
2/4/2021	Checking	42503	Chris Ladwig	SNC BB Official 2-4-2021	[Dist. Events]		-150.00
2/5/2021	Checking	42504	**VOID**Jason Cafferty	GAMES CXLD - SNC BB Official 2-5-2021	[Dist. Events]		0.00
2/5/2021	Checking	42505	**VOID**Lance Creech	GAMES CXLD - SNC BB Official 2-5-21	[Dist. Events]		0.00
2/5/2021	Checking	42506	**VOID**Chip Bartos	GAMES CXLD - SNC BB Official 2-5-21	[Dist. Events]		0.00
2/5/2021	Checking	42507	**VOID**Rod Hartman	GAMES CXLD - SNC BB Official 2-5-21	[Dist. Events]		0.00
2/5/2021	Checking	42508	**VOID**Brian Shaw	GAMES CXLD - SNC BB Official 2-5-21	[Dist. Events]		0.00
2/5/2021	Checking	42509	Doug Stevenson	SNC BB official 2-5-21	[Dist. Events]		-150.00
2/5/2021	Checking	16439	Nikki Klanecky	Conc SNC BB 2-4-21	[Concessions]		1,927.50
2/5/2021	Checking	16440	Jenny Wagner	Gates SNC BB 2-4-2021	[Dist. Events]		3,132.00
2/5/2021	Checking	16441	Holly Podliska	B Steckly check	[FFA]		4,225.00
2/8/2021	Checking	42510	Terry Anstine	SNC BB Officials 2-8-21	[Dist. Events]		-150.00
2/8/2021	Checking	42511	Marc Kroll	SNC BB Official 2-8-21	[Dist. Events]		-150.00
2/8/2021	Checking	42512	August Fishell	SNC BB Official 2-8-21	[Dist. Events]		-150.00
2/8/2021	Checking	42513	Kamron Ficken	SNC BB Official 2-8-21	[Dist. Events]		-150.00
2/8/2021	Checking	42514	Ethan Kreutz	SNC BB Official 2-8-21	[Dist. Events]		-150.00

2/9/2021	Checking	42515	Cash		[Concessions]		-475.00
					[Athletics]		-600.00
2/10/2021	Checking	16442	Nikki Klanecky	Conc SNC BB 2-8-2021	[Concessions]		1,832.50
2/10/2021	Checking	16443	Jenny Wagner	Gates SNC BB 2-8-2021	[Dist. Events]		2,829.00
2/11/2021	Checking	42516	Trevor Roth	BB Official 2-11-21	[Athletics]		-60.00
2/11/2021	Checking	42517	Micah Rauart	BB Official 2-11-21	[Athletics]		-60.00
2/11/2021	Checking	42518	**VOID**Jacob Miller	GAME CXLD - JH BB Official 2-13-21	[Athletics]		0.00
2/11/2021	Checking	42519	**VOID**Ryan Hansen	GAME CXLD - JHBB Official 2-13-21	[Athletics]		0.00
2/11/2021	Checking	42520	Jason Chagnon	BBB Official 2-13-21	[Athletics]		-140.00
2/11/2021	Checking	42521	Devan Meyer	BBB Official 2-13-21	[Athletics]		-140.00
2/11/2021	Checking	42522	Matt Kienow	BBB Official 2-13-21	[Athletics]		-140.00
2/11/2021	Checking	42523	Scott DeLong	Dist. WR Official 2-13-21	[Dist. Events]		-230.00
2/11/2021	Checking	42524	Ryan Kratochvil	District Wrestling Official 2-13-21	[Dist. Events]		-205.00
2/11/2021	Checking	42525	Travis Maresh	Dist. WR Official 2-13-21	[Dist. Events]		-240.00
2/11/2021	Checking	42526	Brian Woolsey	Dist. Wrestling Official 2-13-21	[Dist. Events]		-236.00
2/11/2021	Checking	42528	Coleman Gore	Trackwrestling	[Dist. Events]		-125.00
2/11/2021	Checking	42527	WalMart	P/T Conf. Food	[Dist. Events]		-159.78
2/11/2021	Checking	AUTO	B2B Prime*WW2SK2GJ3		[General]	DR	-179.00
2/11/2021	Checking	AUTO	NAFME		[Instr.]	DR	-135.00
2/13/2021	Checking	42529	Jorden Tobey	District WR Announcer	[Dist. Events]		-100.00
2/13/2021	Checking	42530	Jayson Brueggemann	District WR Trainer	[Dist. Events]		-150.00
2/16/2021	Checking	42531	Steve Adkisson	Sub-Dist GBB official 2-16-2021	[Dist. Events]		-135.00
2/16/2021	Checking	42532	Jim Porter	Sub-Dist GBB Official 2-16-2021	[Dist. Events]		-135.00
2/16/2021	Checking	42533	Richard Rech III	Sub-Dist GBB Official 2-16-2021	[Dist. Events]		-135.00
2/16/2021	Checking	16444	Nikki Klanecky	Conc Dist WR 2-13-21	[Concessions]		4,872.70
2/16/2021	Checking	16445	Jenny Wagner	Gates Dist WR 2-13-21	[Dist. Events]		4,675.00
2/16/2021	Checking	AUTO	Ebay O*01-06573-54416		[General]	DR	-17.18
2/16/2021	Checking	AUTO	Ebay O*01-06573-54415		[General]	DR	-42.96
2/16/2021	Checking	AUTO	Daktronics		[General]	DR	-115.00
2/17/2021	Checking	42534	Nebraska FBLA	2021 SLC Registration	[FBLA]		-60.00
2/17/2021	Checking	42535	Runza	Hospitality Room Food	[Dist. Events]		-656.17
2/17/2021	Checking	16446	Nikki Klanecky	Conc. GBB Sub-Dist 2-16-21	[Concessions]		806.75
2/17/2021	Checking	16447	Jenny Wagner	Gates GBB Sub-Dist 2-16-21	[Dist. Events]		1,471.00
2/17/2021	Checking	16448	Jenny Wagner	Gates BBB 2-13-2021	[Athletics]		423.00
2/17/2021	Checking	16449	Jenny Wagner	Gate Res GBB 2-11-21	[Athletics]		100.00
2/17/2021	Checking	16450	Jenny Wagner	Gate #5 back into account	[Athletics]		600.00
2/17/2021	Checking	16451	Nikki Klanecky	Conc BBB 2-13-2021	[Concessions]		761.70
2/17/2021	Checking	16452	Nikki Klanecky	Conc Res GBB 2-13-2021	[Concessions]		128.00
2/17/2021	Checking	16453	Nikki Klanecky	Conc #3 back into acct.	[Concessions]		475.00

2/18/2021	Checking	42536	Kelsey Appleby	Sub-Dist GBB Official 2-18-21	[Dist. Events]		-78.00
2/18/2021	Checking	42537	Patrick Spangler	Sub-Dist GBB Official 2-18-21	[Dist. Events]		-78.00
2/18/2021	Checking	42538	Nathaniel Wagner	Sub-Dist GBB Official 2-18-21	[Dist. Events]		-78.00
2/18/2021	Checking	42539	Amazon Capital Services	Inv #1N74-VR19-43K3 - Blister Pads	[Athletics]		-75.15
2/18/2021	Checking	42540	Sarah Ostmeyer	Team Pictures	[Yearbook]		-57.87
2/18/2021	Checking	42541	Beaver Hardware	Paint paddle sticks	[Library]		-65.00
2/18/2021	Checking	42542	Dietze Music	Inv. FA6240	[Instr.]		-17.56
2/18/2021	Checking	42543	Sam's Club/Synchrony Bank	Conc. Supplies	[Concessions]		-652.54
2/18/2021	Checking	42544	RBS Activewear	Inv 165546 - Club VB Shirts	[Volleyball]		-403.00
2/18/2021	Checking	42545	National FFA Organization	Invoice MDS218108	[FFA]		-517.00
2/18/2021	Checking	42546	The Little Flower Company	GBB Senior Night Bouquets 2021	[Girls Basketball]		-270.00
2/18/2021	Checking	42547	Jake Polk	GBB Senior picture frames	[Girls Basketball]		-47.92
2/18/2021	Checking	42548	Linda Rafert	Conc. 1/21/21	[Concessions]		-96.43
2/18/2021	Checking	42549	Water Billboards	Invoice #8227 - water for concessions	[Concessions]		-888.04
2/18/2021	Checking	42550	LaTona Eiberger	Dance Team long sleeve shirts	[Dance-Cheer]		-180.00
2/18/2021	Checking	42551	Colette Stelling	Cheer & Dance Safety Cerification Class	[Athletics]		-85.00
2/18/2021	Checking	42552	NE Top 10	deposit for camp	[Volleyball]		-110.00
2/18/2021	Checking	42553	Rivalry	#CMC12021 Sports Marketing Class hoodies	[Dist. Events]		-289.00
2/18/2021	Checking	42554	Awards Unlimited, Inc.	Invoice 41354 - gold/silver medals	[Athletics]		-97.56
2/18/2021	Checking	42555	Bronco Spur	Inv #252 - pizza/donuts	[Concessions]		-310.00
2/18/2021	Checking	42556	Cash-Wa Distributing	Inv 12757672/12766233/12775639/12784061	[Concessions]		-2,191.35
2/18/2021	Checking	42557	Lichti Oil	Acct #1223 - Val's pizza for concessions	[Concessions]		-786.00
2/18/2021	Checking	42558	Chesterman Company	Accts 96564149 - Conc. Pop	[Concessions]		-788.22
2/18/2021	Checking	42559	Southern Nebraska Conference	SNC Tourneys	[Dist. Events]		-2,796.60
2/18/2021	Checking	42560	South Central Unified	Speech Invite	[Speech]	DR	-30.00
2/18/2021	Checking	42561	Aquinas Booster Club	Speech Meet	[Speech]	DR	-40.00
2/19/2021	Checking	42562	York Travelers	Conc. 1/22/21 - Clara Booth	[Concessions]		-107.21
2/19/2021	Checking	42563	Neil Hammond	BBB Official 2-19-2021	[Athletics]		-140.00
2/19/2021	Checking	42564	Roger Hammond	BBB Official 2-19-21	[Athletics]		-140.00
2/19/2021	Checking	42565	Vern Schulte	BBB Official 2-19-21	[Athletics]		-140.00
2/19/2021	Checking	42566	Centennial Elem. Activity Fund	Conc. 2/2/21 - First Grade	[Concessions]		-215.11
2/19/2021	Checking	16454	Jenny Wagner	Gates GBB Sub-Dist 2-18-21	[Dist. Events]		1,383.00
2/19/2021	Checking	16455	Nikki Klanecky	Conc GBB Sub Dist 2-18-21	[Concessions]		825.00
2/19/2021	Checking	AUTO	PREPD		[General]	DR	-39.00
2/22/2021	Checking	42567	Ryan Hansen	JHBBB Official 2-22-21	[Athletics]		-100.00
2/22/2021	Checking	42568	Jacob Miller	JHBBB Official 2-22-21	[Athletics]		-100.00
2/22/2021	Checking	AUTO	Canva* 02964-20870117		[General]	DR	-119.40
2/22/2021	Checking	AUTO	Courtyard By Marriott	Rooms for State WR	[Athletics]		-160.43
2/22/2021	Checking	AUTO	Courtyard By Marriott	Rooms for State WR	[Athletics]		-160.43

2/24/2021	Checking	42569	Postmaster	March Newsletter	[General]	DR	-228.23
2/24/2021	Checking	16456	Nikki Klanecky	Conc BB 2-19-21	[Concessions]		755.25
2/24/2021	Checking	16457	Jenny Wagner	Gates BB 2-19-21	[Athletics]		463.00
2/24/2021	Checking	16458	Nikki Klanecky	Conc JHBBB 2-22-21	[Concessions]		191.75
2/24/2021	Checking	16459	Jenny Wagner	Gates JHBBB 2-22-21	[Athletics]		183.00
2/24/2021	Checking	AUTO	NI SOS NONPROFIT	Secretary of State - NE	[General]	Foundation	-23.00
2/25/2021	Checking	42570	Shelby-Rising City	Mileage Sub-Dist. GBB	[Dist. Events]		-68.30
2/25/2021	Checking	42571	**VOID**Cross County	WRONG AMOUNT - Mileage GBB Sub-Dist.	[Dist. Events]		0.00
2/25/2021	Checking	42572	Aquinas High School	Mileage for Sub Dist. GBB	[Dist. Events]		-92.10
2/25/2021	Checking	42573	NSAA	C2-7 GBB Sub-Dist.	[Dist. Events]		-998.60
2/25/2021	Checking	42574	NSAA	C3 District Wrestling	[Dist. Events]		-1,267.25
2/25/2021	Checking	42575	Harco Athletic Reconditioning, Inc	Inv #25794 - helmet reconditioning	[Athletics]		-4,067.00
2/25/2021	Checking	42576	Cordova Locker	Sausage for FFA appreciation breakfast	[FFA]		-51.34
2/25/2021	Checking	42577	Emily Petersen	Blood Drive Supplies	[St. Co.]		-44.42
2/25/2021	Checking	AUTO	Avtech Software INC		[General]	DR	-99.95
2/26/2021	Checking	42578	Centennial Foundation Scholarship Fund	Memorial - Nick Wiemer's mom	[General]	DR	-50.00
2/26/2021	Checking	42579	Lion's Club	Conc. 2/13, 2/18, 2/19	[Concessions]		-807.98
2/26/2021	Checking	42580	York Travelers	Conc. 2/22 - Clara Booth	[Concessions]		-66.15
2/26/2021	Checking	42581	Cash	State WR 3 wrestlers 1 adult	[Athletics]		-212.00
2/26/2021	Checking	42582	Grant Carter	GBB Dist Final official 2-26-21	[Dist. Events]		-76.00
2/26/2021	Checking	42583	Jake Dilsaver	GBB Dist. Final official 2-26-21	[Dist. Events]		-76.00
2/26/2021	Checking	42584	Grant Jeffres	GBB Dist. Final official 2-26-21	[Dist. Events]		-76.00
2/26/2021	Checking	16460	Dan Tesar	C Matzner - lost stylus	[CB Assurance]		20.00
2/26/2021	Checking	16461	Sarah Ostmeyer	Avery check	[Yearbook]		15.00
2/26/2021	Checking	16462	Sarah Ostmeyer	Yearbook Sales	[Yearbook]		70.00
2/26/2021	Checking	16463	Karly Behrendt	W. Boyer swing choir shirt	[Vocal]		14.00
2/26/2021	Checking	16464	Dana Yamber	2 ruined books	[Library]		32.00
2/26/2021	Checking	16465	Marge Rhodes		[General]		1,942.30
					[General]		71,477.84
					[General]		458.83
2/26/2021	Checking	16466	Colin Bargaen	P/T Conf. Pizza	[Bronco Store]		90.00
2/26/2021	Checking	16467	Jenny Wagner	CEA	[General]		39.50
					[St. Co.]		28.78
					[Dist. Events]		37.32
2/26/2021	Checking	16468	Jenny Wagner	JV WR Entry fees	[Athletics]		480.00
2/26/2021	Checking	16469	Jenny Wagner	State WR meals change	[Athletics]		1.35
2/26/2021	Checking	16470	Colin Bargaen	January Jeans Money	[Bronco Store]		126.00

2021

2/1/2021 - 2/28/2021	82,628.44
BALANCE 2/28/2021	225,401.70
TOTAL INFLOWS	110,731.31
TOTAL OUTFLOWS	-28,102.87
NET TOTAL	82,628.44



Year To Date

	Sept. 1, 2020 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$6,521.48	\$57,655.41	\$52,317.24	-\$1,183.31
BAND TRIP	\$9,765.60	\$792.38	\$0.00	\$10,557.98
BOOSTER CLUB	\$0.00	\$381.18	\$381.00	\$0.18
BOYS BASKETBALL	\$144.71	\$3,540.18	\$3,922.90	-\$238.01
BRONCO STORE	\$1,904.61	\$1,890.00	\$839.50	\$2,955.11
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CHROMEBOOK ASSURANCE	\$5,600.59	\$530.00	\$1,068.00	\$5,062.59
CLASS '20	\$1,194.62	\$0.00	\$0.00	\$1,194.62
CLASS '21	\$4,080.13	\$0.00	\$0.00	\$4,080.13
CLASS '22	\$1,135.93	\$6,686.57	\$3,872.00	\$3,950.50
CLASS '23	\$458.25	\$4,918.95	\$3,251.70	\$2,125.50
CONC. MAN,	\$0.00	\$4,242.11	\$0.00	\$4,242.11
CONCESSIONS	\$35,495.85	\$41,377.55	\$38,858.14	\$38,015.26
CROSS COUNTRY	-\$138.97	\$621.00	\$260.00	\$222.03
DANCE-CHEER	\$2,042.66	\$6,652.07	\$7,456.34	\$1,238.39
DIST. EVENTS	\$14,798.90	\$22,668.32	\$19,643.96	\$17,823.26
MUSICAL	\$8,348.30	\$1,122.64	\$1,640.00	\$7,830.94
DU VARSITY	\$0.00	\$0.00	\$0.00	\$0.00
FBLA	\$5,233.67	\$0.00	\$300.00	\$4,933.67
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$1,302.41	\$435.00	\$261.00	\$1,476.41
FFA	\$14,925.29	\$29,893.22	\$17,179.56	\$27,638.95
FOOTBALL	\$7,468.97	\$20.00	\$6,182.43	\$1,306.54
GENERAL	\$7,923.05	\$458,363.81	\$382,474.07	\$83,812.79
GIRLS BASKETBALL	\$342.54	\$2,055.28	\$3,067.92	-\$670.10
GOLF	\$51.76	\$0.00	\$0.00	\$51.76
GREENHOUSE BUSINESS	\$0.00	\$400.00	\$0.00	\$400.00
INSTR.	-\$3,343.50	\$649.00	\$799.87	-\$3,494.37
JH BOYS BASKETBALL	\$0.00	\$154.00	\$154.00	\$0.00
JH GIRLS BASKETBALL	\$1,906.82	\$60.00	\$378.00	\$1,588.82
JH TRACK	-\$31.60	\$0.00	\$0.00	-\$31.60
JH YEARBOOK	-\$252.70	\$0.00	\$0.00	-\$252.70
LIBRARY	\$734.70	\$74.93	\$105.77	\$703.86
MAT GIRL	\$366.81	\$0.00	\$366.81	\$0.00
NHS	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	-\$13.54	\$681.77	\$150.00	\$518.23
QUIZ BOWL	\$798.17	\$447.00	\$415.40	\$829.77
SCIENCE	\$890.81	\$0.00	\$0.00	\$890.81
SHOP/TECH	\$2,025.68	\$0.00	\$0.00	\$2,025.68
SHOW CHOIR	-\$4,052.26	\$1,776.41	\$1,237.07	-\$3,512.92
SOFTBALL	\$20.30	\$262.00	\$0.00	\$282.30
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	\$488.65	\$0.00	\$70.00	\$418.65
ST. COUN.	\$1,354.29	\$660.02	\$440.77	\$1,573.54
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$317.54	\$0.00	\$0.00	\$317.54
UNIFIED	\$0.00	\$277.90	\$0.00	\$277.90
VOCAL	-\$2,585.84	\$82.00	\$81.35	-\$2,585.19
VOLLEYBALL	\$2,875.43	\$4,821.64	\$3,321.04	\$4,376.03
WRESTLING	\$2,417.50	\$492.51	\$64.44	\$2,845.57
WT. ROOM	\$8,538.56	\$0.00	\$0.00	\$8,538.56
YEARBOOK	-\$8,834.62	\$2,028.00	\$352.72	-\$7,159.34
	\$119,601.85	\$656,712.85	\$550,913.00	\$225,401.70
			Total	\$225,401.70

February 28, 2021

	Febr. 1 Balance	Received	Expenditures	Mar. 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$2,245.91	\$3,188.35	\$6,617.57	-\$1,183.31
BAND TRIP	\$9,892.99	\$664.99		\$10,557.98
BOOSTER CLUB	\$0.18			\$0.18
BOYS BASKETBALL	-\$238.01			-\$238.01
BRONCO STORE	\$2,739.11	\$216.00		\$2,955.11
C CLUB	\$419.02			\$419.02
CHROMEBOOK ASSURANCE	\$5,086.59	\$20.00	\$44.00	\$5,062.59
CLASS '20	\$1,194.62			\$1,194.62
CLASS '21	\$4,080.13			\$4,080.13
CLASS '22	\$3,950.50			\$3,950.50
CLASS '23	\$2,125.50			\$2,125.50
CONC. MAN.	\$2,848.18	\$1,393.93		\$4,242.11
CONCESSIONS	\$35,447.36	\$14,386.40	\$11,818.50	\$38,015.26
CROSS COUNTRY	\$222.03			\$222.03
DANCE-CHEER	\$1,044.50	\$373.89	\$180.00	\$1,238.39
DIST. EVENTS	\$13,289.20	\$15,387.86	\$10,853.80	\$17,823.26
MUSICAL	\$7,830.94			\$7,830.94
DU VARSITY	\$0.00			\$0.00
FBLA	\$4,993.67		\$60.00	\$4,933.67
FCA	-\$39.95			-\$39.95
FCCLA	\$1,476.41			\$1,476.41
FFA	\$23,982.29	\$4,225.00	\$568.34	\$27,638.95
FOOTBALL	\$1,306.54			\$1,306.54
GENERAL	\$11,266.98	\$73,962.47	\$1,416.66	\$83,812.79
GIRLS BASKETBALL	-\$481.99	\$129.81	\$317.92	-\$670.10
GOLF	\$51.76			\$51.76
GREENHOUSE BUSINESS	\$400.00			\$400.00
INSTR.	-\$3,341.81		\$152.56	-\$3,494.37
JH BOYS BASKETBALL	\$0.00			\$0.00
JH GIRLS BASKETBALL	\$1,588.82			\$1,588.82
JH TRACK	-\$31.60			-\$31.60
JH YEARBOOK	-\$252.70			-\$252.70
LIBRARY	\$723.87	\$44.99	\$65.00	\$703.86
MAT GIRL	\$0.00			\$0.00
NHS	\$40.10			\$40.10
ONE ACT	-\$13.54	\$531.77		\$518.23
QUIZ BOWL	\$829.77			\$829.77
SCIENCE	\$890.81			\$890.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	-\$3,512.92			-\$3,512.92
SOFTBALL	\$282.30			\$282.30
SPANISH CLUB	\$0.00			\$0.00
SPEECH	\$488.65		\$70.00	\$418.65
ST. COUN.	\$1,589.18	\$28.78	\$44.42	\$1,573.54
STUDENT FEES	\$0.00			\$0.00
TRACK	\$317.54			\$317.54
UNIFIED	\$0.00	\$277.90		\$277.90
VOCAL	-\$2,599.19	\$14.00		-\$2,585.19
VOLLEYBALL	\$4,649.03	\$240.00	\$513.00	\$4,376.03
WRESTLING	\$2,845.57			\$2,845.57
WT. ROOM	\$8,538.56			\$8,538.56
YEARBOOK	-\$7,196.47	\$95.00	\$57.87	-\$7,159.34
	\$143,000.20	\$115,181.14	\$32,779.64	\$225,401.70

CENTENNIAL BANK BALANCE \$244,811.44  
 OUTSTANDING CHECKS \$19,409.74

Total \$225,401.70

March 2021  
February 2021 Bank Statement

**CENTENNIAL PUBLIC SCHOOL INVESTMENTS**







FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000		<u>\$1,474.82</u>	
			Total	\$1,474.82	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$1,708.91</u>	\$0.28
			Total	\$1,708.91	
Unemployment Ins.	Cornerstone Bank	CD# 90917		\$55,818.00	\$0.00
	Cornerstone Bank	MMA 81190		<u>\$10,003.93</u>	\$0.00
			Total	\$65,821.93	
Building Fund	First Bank of Utica	Checking 18 064 6		\$254,427.87	\$9.29
		Qualified Cap Bond 180554		\$140.81	\$0.00
		Bond Fund 180034		<u>\$381,877.01</u>	\$14.07
			Total	\$636,445.69	\$0.00
General Account	York State, Gresham	CD 5204		\$179,302.27	\$0.00
	First Bank of Utica	PayFlex Acct		<u>\$15,176.95</u>	
			Total	\$194,479.22	\$0.00
	First Bank of Utica	Checking 180505		<u>\$972,823.06</u>	\$40.64
Total Invested All Accounts Combined				<u>\$1,872,753.63</u>	

Total amount invested at Farmers & Merchants .....	\$1,708.91
Total amount invested at First Bank of Utica .....	\$1,625,920.52
Total amount invested at Cornerstone Bank, Waco .....	\$65,821.93
Total amount invested at York State, Gresham .....	<u>\$179,302.27</u>
Total Invested	<u>\$1,872,753.63</u>

# Centennial Public School

## 2021 - 2022 School Calendar - FINAL PROPOSAL

August '21							September '21							October '21						
Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7				1	2	3	4						1	2
8	9	10	11	12	13	14	5	6	7	8	9	10	11	3	4	5	6	7	8	9
15	16	17	18	19	20	21	12	13	14	15	16	17	18	10	11	12	13	14	15	16
22	23	24	25	26	27	28	19	20	21	22	23	24	25	17	18	19	20	21	22	23
29	30	31					26	27	28	29	30			24	25	26	27	28	29	30
														31						
14							20							20						
November '21							December '21							January '22						
Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6				1	2	3	4							1
7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29
														30	31					
19							15							19						
February '22							March '22							April '22						
Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S
		1	2	3	4	5			1	2	3	4	5						1	2
6	7	8	9	10	11	12	6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28						27	28	29	30	31			24	25	26	27	28	29	30
19							20							19						
May '22							June '22							July '22						
Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7				1	2	3	4						1	2
8	9	10	11	12	13	14	5	6	7	8	9	10	11	3	4	5	6	7	8	9
15	16	17	18	19	20	21	12	13	14	15	16	17	18	10	11	12	13	14	15	16
22	23	24	25	26	27	28	19	20	21	22	23	24	25	17	18	19	20	21	22	23
29	30	31					26	27	28	29	30			24	25	26	27	28	29	30
														31						
13							13							13						

-  School Closed/ Holidays
-  Teacher in-Service Day (no school for students)
-  P-T Conferences
-  First and Last Day of School
-  Start/End of Quarter
-  Graduation



**RESOLUTION AUTHORIZING THE ISSUANCE, SALE AND DELIVERY OF GENERAL OBLIGATION REFUNDING BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$5,000,000; PRESCRIBING THE FORM OF THE BONDS; FIXING IN PART AND PROVIDING FOR THE FIXING IN PART OF THE TERMS OF THE BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF TAXES TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS; AND RELATED MATTERS.**

BE IT RESOLVED BY THE BOARD OF EDUCATION OF SEWARD COUNTY SCHOOL DISTRICT 0567, IN THE STATE OF NEBRASKA, as follows:

Section 1. The Board of Education (the “**Board**”) of Seward County School District 0567 (Centennial Public Schools) in the State of Nebraska (the “**District**”), hereby finds and determines:

(a) The District is duly organized as a Class III School District under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended, maintaining both elementary and high school grades under the direction of a single Board of Education, the District embracing territory having more than one thousand and less than one hundred fifty thousand inhabitants.

(b) The District has heretofore issued and there are now outstanding and unpaid the following valid interest-bearing obligations of the District:

General Obligation Refunding Bonds, Series 2017, in the outstanding principal amount of \$4,885,000, dated July 27, 2017 (the “**Outstanding Bonds**”), which mature and bear interest as follows:

Principal <u>Amount</u>	Maturing December 15 <u>Of Year</u>	Interest <u>Rate</u>
\$330,000	2021	2.000%
335,000	2022	2.000
340,000	2023	2.000
345,000	2024	2.000
355,000	2025	2.150
360,000	2026	2.300
370,000	2027	2.400
380,000	2028	2.500
390,000	2029	3.000
815,000	2031*	3.000
865,000	2033*	3.000

\*Term Bond

such Outstanding Bonds being part of an issue of \$5,855,000 original principal amount of General Obligation Refunding Bonds, Series 2017 issued pursuant to a resolution of the Board, and such Outstanding Bonds maturing on December 15, 2021 through and including December 15, 2033, are redeemable at the option of the District at any time on or after July 27, 2022, at a redemption price equal to the principal amount thereof plus accrued interest to the date fixed for redemption.

(c) (i) All of the Outstanding Bonds are valid, interest-bearing obligations of the District; (ii) since the issuance of the Outstanding Bonds, the rates of interest available in the markets have declined so that the District can effect a savings in interest costs by providing for payment and redemption of all or a portion of the Outstanding Bonds through the issuance of general obligation refunding bonds of the District, in one or more series; (iii) all or a portion of the Outstanding Bonds (as called for redemption, the “**Refunded Bonds**”) are herein authorized to be called for redemption; (iv) for the purpose of providing, along with other available District funds, for the payment and redemption of the Refunded Bonds as above set out and to pay costs of issuance thereof, it is in the best interest of the District to issue general obligation refunding bonds of the District, in the aggregate stated principal amount of not to exceed \$5,000,000, in one or more series; and (v) except as set forth herein, the District has no bond sinking funds on hand for the retirement of the Refunded Bonds not required for the timely payment of principal and interest due on the Redemption Date (as defined in **Section 2** hereof).

(d) Upon satisfaction of the terms and conditions set forth in **Section 2** hereof, it is necessary, desirable and advisable that the District issue its general obligation refunding bonds, for the purpose of providing funds which, together with other funds of the District legally available for such purposes, shall be sufficient for the payment and redemption of the Refunded Bonds on the Redemption Date.

(e) All conditions, acts and things required by law to exist or to be done precedent to the issuance of general obligation refunding bonds of the District in the principal amount of not to exceed \$5,000,000, for such purposes do exist and have been done in due form and time as required by law.

Section 2. (a) For the purpose of refunding the Refunded Bonds and paying the costs of issuing bonds as described herein, the issuance, sale and delivery of general obligation refunding bonds of the District is hereby authorized and directed in an aggregate stated principal amount not to exceed \$5,000,000, in one or more series (the “**Bonds**”). The Bonds shall be sold pursuant to a negotiated sale with D.A. Davidson & Co. (the “**Purchaser**”). The Bonds shall be issued in fully registered form in the denomination of \$5,000 or any integral multiple thereof, not exceeding the amount maturing in any one year, and shall be numbered from R-1 upward in the order of their issuance.

(b) The Superintendent of the District, and the President and Vice President of the Board of Education of the District (each, an “**Authorized Officer**”) is each individually hereby authorized and directed, in the exercise of his or her independent judgment and absolute discretion, to hereafter, from time to time, specify, set, designate, determine, establish and appoint, as the case may be, and in each case in accordance with and subject to the provisions of this Resolution, (1) the date of original issue of the Bonds, (2) the aggregate stated principal amount of Bonds to be issued (which shall not exceed \$5,000,000 in the aggregate, provided, however, in the event the Bonds are sold with a net original issue discount such aggregate principal amount may be increased in an amount necessary to compensate for any such net original issue discount), (3) any original issue premium or original issue discount properly allocable to each maturity of the Bonds, (4) the principal payment dates for the Bonds and the principal amount of Bonds to mature on each of such dates, (5) the date of final maturity of the Bonds, which shall in no event be later than December 15, 2033 (6) the date or dates upon which the Bonds shall be sold, (7) the rate or rates of interest to

be carried by each maturity of the Bonds, such that there shall be net present value savings in an amount approved by an Authorized Officer in a Designation, (8) the method by which such rate or rates of interest shall be calculated and the interest payment dates and record date for the Bonds, (9) whether or not the Bonds shall be subject to redemption prior to their stated maturity and, if subject to such prior redemption, (A) the provisions and procedures governing such prior redemption, (B) the nature of any notice to be given in the event of any such prior redemption, (C) the redemption price or prices payable upon such redemption (not to exceed 104%) and (D) the respective periods in which each redemption price shall be payable, (10) the amount and due date of each sinking fund installment for Bonds that are term Bonds, (11) the Paying Agent and Registrar for the Bonds, (12) the underwriting discount, not to exceed 1.2% of the stated principal amount of the Bonds, and the price at which the Bonds shall be sold to the Purchaser and, (13) whether interest on each series of Bonds shall be taxable or tax-exempt, (14) the form, contents, terms and provisions of the Bond Purchase Agreement and the Paying Agent and Registrar Agreement (each as hereinafter defined), (15) the form and contents of any closing and other documentation executed and delivered by the District in connection with the authorization, issuance, sale and delivery of the Bonds, (16) any transfer restrictions relating to the Bonds, and (17) all of the other terms of the Bonds not otherwise determined or fixed by the provisions of this Resolution.

(c) The Authorized Officers, or each individually, are hereby authorized to irrevocably call any or all of the Outstanding Bonds for redemption on such date he or she determines appropriate, which date or dates shall be the **“Redemption Date”** hereunder. The Authorized Officers, or each individually, are hereby authorized to designate, approve, execute and deliver, as the case may be, the form, content, terms and provisions of any published and/or mailed notice of redemption with respect to the payment and redemption of the Refunded Bonds, and direct the application of such proceeds and any investment income to the payment of all of the principal of and interest on the Refunded Bonds maturing on or before each respective Redemption Date and the application of the balance of such proceeds and any investment income thereof to the redemption and retirement of the Refunded Bonds on the Redemption Date.

(d) The District is hereby authorized to enter into an escrow agreement in connection with refunding the Refunded Bonds (the **“Escrow Agreement”**) in such form as may be approved by an Authorized Officer with a bank or trust company (the **“Escrow Agent”**), and the President and Secretary are hereby authorized and directed to execute the Escrow Agreement, for and on behalf of and as the act and deed of the District. All money deposited with the Escrow Agent shall be deemed to be deposited in accordance with and subject to all of the provisions contained in this Resolution and the Escrow Agreement. The Escrow Agent is hereby authorized to carry out, on behalf of the District, the duties, terms and provisions of the Escrow Agreement, and the Escrow Agent, the Purchaser and bond counsel for the District are authorized to take all necessary actions for the subscription and purchase of the escrowed securities described in the Escrow Agreement, including the subscription for United States Treasury Securities State and Local Government Series.

(e) The Bonds shall be issued in fully registered form in the denomination of \$5,000 or any integral multiple thereof. The date of original issue for the Bonds shall be Date of Delivery. Interest on the Bonds, at the respective rates for each maturity, shall bear interest at the rates calculated on the basis of a 360-day year consisting of twelve 30-day months and shall be payable on such dates as shall be determined in the Designation (each an **“Interest Payment Date”**) and the Bonds shall bear such interest from the date of original issue or the most recent Interest Payment Date, whichever is later. The interest due on each Interest Payment Date shall be payable to the registered owners of record as of the fifteenth day immediately preceding the Interest Payment Date (the **“Record Date”**),

subject to the provisions of Section 4 hereof. The Bonds shall be numbered from 1 upwards in the order of their issuance. No Bond shall be issued originally or upon transfer or partial redemption having more than one principal maturity. The initial bond numbering and principal amounts for each of the Bonds issued shall be as directed by the initial purchaser thereof. Payments of interest due on the Bonds prior to maturity shall be made by the Paying Agent and Registrar, as designated pursuant to Section 3 hereof, by mailing on each Interest Payment Date a check or draft in the amount due for such interest to the registered owner of each Bond, as of the Record Date for such Interest Payment Date, to such owner's registered address as shown on the books of registration as required to be maintained in Section 3 hereof. Payments of principal and interest due at maturity or at any date fixed for redemption prior to maturity shall be made by said Paying Agent and Registrar to the registered owners upon presentation and surrender of the Bonds to said Paying Agent and Registrar. The District and said Paying Agent and Registrar may treat the registered owner of any Bond as the absolute owner of such Bond for the purpose of making payments thereon and for all other purposes and neither the District nor the Paying Agent and Registrar shall be affected by any notice or knowledge to the contrary, whether such Bond or any installment of interest due thereon shall be overdue or not. All payments on account of interest or principal made to the registered owner of any Bond in accordance with the terms of this resolution shall be valid and effectual and shall be a discharge of the District and said Paying Agent and Registrar, in respect of the liability upon the Bonds or claims for interest to the extent of the sum or sums so paid.

Section 3. The Authorized Officers, or one or more of them, shall designate the Treasurer of the District or a bank or trust company to serve as Paying Agent and Registrar for the Bonds. If a bank or trust company is designated as Paying Agent and Registrar for the Bonds, such entity shall serve in such capacities under the terms of an agreement entitled "Paying Agent and Registrar's Agreement" between the District and the Paying Agent, in a form which shall be approved by an Authorized Officer. The Paying Agent and Registrar shall keep and maintain for the District books for the registration and transfer of the Bonds at its office. The names and registered addresses of the registered owner or owners of the Bonds shall at all times be recorded in such books. Any Bond may be transferred pursuant to its provisions at the principal office of said Paying Agent and Registrar by surrender of such Bond for cancellation, accompanied by a written instrument of transfer, in form satisfactory to said Paying Agent and Registrar, duly executed by the registered owner in person or by such owner's duly authorized agent. Thereupon the Paying Agent and Registrar on behalf of the District will deliver at its office (or send by registered mail to the transferee owner or owners thereof at such transferee owner's or owners' risk and expense), registered in the name of the transferee owner or owners, a new Bond or Bonds of the same interest rate, aggregate principal amount and maturity. To the extent of the denominations authorized for the Bonds by this resolution, one Bond may be transferred for several such Bonds of the same interest rate and maturity, and for a like aggregate principal amount, and several such Bonds may be transferred for one or several such Bonds, respectively, of the same interest rate and maturity and for a like aggregate principal amount. In every case of transfer of a Bond, the surrendered Bond shall be canceled and destroyed. All Bonds issued upon transfer of the Bonds so surrendered shall be valid obligations of the District evidencing the same obligations as the Bonds surrendered and shall be entitled to all the benefits and protection of this resolution to the same extent as the Bonds upon

transfer of which they were delivered. The District and said Paying Agent and Registrar shall not be required to transfer any Bond during any period from any Record Date until its immediately following Interest Payment Date or to transfer any Bond called for redemption for a period of 30 days next preceding the date fixed for redemption.

Section 4. In the event that payments of interest due on the Bonds on an Interest Payment Date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for such Interest Payment Date and shall be payable to the registered owners of the Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Paying Agent and Registrar whenever monies for the purpose of paying such defaulted interest become available.

Section 5. The Bonds shall be subject to redemption, in whole or in part, prior to maturity at any time on or after the fifth anniversary of the date of issuance (or such other date as may be determined in the Designation), at par plus the interest accrued on the principal amount being redeemed to the date fixed for redemption. The District shall select the Bonds to be redeemed for such optional redemption in its sole discretion. Bonds shall be redeemed only in amounts of \$5,000 or integral multiples thereof. Any Bond redeemed in part only shall be surrendered to the Paying Agent and Registrar in exchange for a new Bond or Bonds, of the same maturity and interest rate, evidencing the unredeemed principal thereof. Notice of redemption of any Bond called for redemption shall be given, at the direction of the District in the case of optional redemptions and without further direction in the case of mandatory redemptions, by said Paying Agent and Registrar by mail not less than 30 days prior to the date fixed for redemption, first class, postage prepaid, sent to the registered owner of such Bond at said owner's registered address. Such notice shall designate the Bond or Bonds to be redeemed by maturity or otherwise, the date of original issue and the date fixed for redemption and shall state that such Bond or Bonds are to be presented for prepayment at the office of said Paying Agent and Registrar. In case of any Bond partially redeemed, such notice shall specify the portion of the principal amount of such Bond to be redeemed. No defect in the mailing of notice for any Bond shall affect the sufficiency of the proceedings of the District designating the Bonds called for redemption or the effectiveness of such call for Bonds for which notice by mail has been properly given and the District shall have the right to direct further notice of redemption for any such Bond for which defective notice has been given. In the event term maturities and mandatory redemption amounts are determined in the Designation, the provisions of this Section 5 shall apply generally to mandatory redemptions. Any such mandatory redemptions shall be at the principal amount redeemed plus accrued interest to the date set for redemption. The Paying Agent and Registrar shall select the term bonds to be redeemed in any maturity using any random method of selection deemed appropriate, subject to the provisions of Section 8 of this resolution.

Section 6. If the date for payment of the principal of or interest on the Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

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

**UNITED STATES OF AMERICA  
STATE OF NEBRASKA  
COUNTY OF SEWARD**

**GENERAL OBLIGATION REFUNDING BOND (TAXABLE), SERIES 2021B  
OF SEWARD COUNTY SCHOOL DISTRICT 0567**

No. R-1 \$ \_\_\_\_\_

<u>Interest Rate</u> ____%	<u>Maturity Date</u> ____ 15, ____	<u>Date of Original Issue</u> _____, 2021	<u>CUSIP</u> _____
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**Registered Owner:** Cede & Co.  
13-2555119

**Principal Amount:** \_\_\_\_\_ **DOLLARS**

KNOW ALL PERSONS BY THESE PRESENTS: That Seward County School District 0567, in the State of Nebraska, (the "District") hereby acknowledges itself to owe and for value received promises to pay to the registered owner specified above, or registered assigns, the principal amount specified above in lawful money of the United States of America on the date of maturity specified above with interest thereon to maturity (or earlier redemption) from the date of original issue shown above or most recent Interest Payment Date, whichever is later, at the rate per annum specified above, payable on \_\_\_\_\_, 20\_\_ and semiannually thereafter on \_\_\_\_\_ and \_\_\_\_\_ of each year (each, an "Interest Payment Date"). Said interest shall be computed on the basis of a 360-day year consisting of twelve 30-day months. The principal of this bond, together with unpaid accrued interest due at maturity or upon earlier redemption, is payable upon presentation and surrender of this bond at the office of \_\_\_\_\_, as the Paying Agent and Registrar, in \_\_\_\_\_, Nebraska. Interest on this bond due prior to maturity or earlier redemption will be paid on each Interest Payment Date by a check or draft mailed on such Interest Payment Date by the Paying Agent and Registrar to the registered owner of this bond, as shown on the books of record maintained by the Paying Agent and Registrar, at the close of business on the fifteenth day immediately preceding the Interest Payment Date, to such owner's address as shown on such books and records. Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the record date such interest was payable and shall be payable to the person who is the registered owner of this bond (or of one or more predecessor bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Paying Agent and Registrar whenever monies for such purpose become available. For the prompt payment of this bond, both principal and interest, as the same become due, the full faith, credit and resources of said District are hereby irrevocably pledged.

This bond is one of an issue of fully registered bonds of the total principal amount of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_), of even date and like tenor herewith, except as to date of maturity and rate of interest and denomination, which were issued by said District for the purpose of refunding all or a portion of the District's General Obligation Refunding Bonds, Series 2017, date of Original Issue – July 27, 2017, in accordance with the provisions of Sections 10-142 and 10-717 through 10-719, R.R.S. Neb. 2012, as amended. Said bond is issued pursuant to a resolution duly adopted by the Board of Education of the District (the "Resolution") and proceedings duly and legally had by the Board of the District.

[The Bonds maturing in the year 20\_\_\_\_ are subject to mandatory redemption prior to maturity in part, at the principal amount thereof, plus accrued interest thereon to the date of redemption, on the dates specified below:

Year	Principal
( _____ 15)	Amount
	\$]

Any or all of the bonds are subject to optional redemption at the option of the District prior to the stated maturities thereof, in whole or in part, at any time on or after \_\_\_\_\_, 20\_\_\_\_, at par plus the interest accrued on the principal amount being redeemed to the date fixed for redemption.

Notice of redemption shall be given by mail to the registered owner of any bond to be redeemed in the manner specified in the Resolution authorizing said issue of bonds. Individual bonds shall be redeemed in part but only in the amount of \$5,000 or integral multiples thereof.

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

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

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond did exist, did happen, and were done and performed in regular and due form and time as required by law, and that the indebtedness of the District, including this bond, does not exceed any limitation imposed by law. The District agrees that it shall cause to be made annually, in addition to all other taxes, a special levy of taxes upon all of the taxable property which the District levied upon for the Refunded Bonds refunded by this series of Bonds, for the purpose of paying and sufficient to pay in full the principal of and interest on this bond and the bonds of this issue as and when such principal and interest respectively become due.

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

AS PROVIDED IN THE RESOLUTION REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION, “DTC”), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE REGISTRAR, DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE

OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE RESOLUTION.

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

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

SEWARD COUNTY SCHOOL DISTRICT 0567,  
IN THE STATE OF NEBRASKA

ATTEST:

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

**CERTIFICATE OF AUTHENTICATION**

This bond is one of the bonds authorized by resolution of the Board of Education of Seward County School District 0567, in the State of Nebraska, as described in the foregoing bond.

\_\_\_\_\_, Paying Agent and  
Registrar

By \_\_\_\_\_  
Authorized Signature

**(FORM OF ASSIGNMENT)**

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

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Print or Type Name, Address and Social Security Number  
or other Taxpayer Identification Number of Transferee

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints \_\_\_\_\_ agent to transfer the within Bond on the Bond Register kept by the Paying Agent for the registration thereof, with full power of substitution in the premises.

Dated: \_\_\_\_\_

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NOTICE: The signature to this assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular.

Medallion Signature Guarantee:

Section 8. Each of the Bonds shall be executed on behalf of the District with the manual or facsimile signatures of the President and Secretary of the Board of Education. The Bonds shall be issued initially as “book-entry-only” bonds using the services of The Depository Trust Company (the “**Depository**”), with one typewritten bond per maturity being issued to the Depository. In such connection said officers are authorized to execute and deliver a letter of representations (the “**Letter of Representations**”) in the form required by the Depository (including any blanket letter previously executed and delivered), for and on behalf of the District, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Bonds. Upon the issuance of the Bonds as “book-entry-only” bonds, the following provisions shall apply:

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

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

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

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

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

(c) If the District determines that it is desirable that certificates representing the Bonds be delivered to the Bond Participants and/or Beneficial Owners of the Bonds and so

notifies the Paying Agent and Registrar in writing, the Paying Agent and Registrar shall so notify the Depository, whereupon the Depository will notify the Bond Participants of the availability through the Depository of bond certificates representing the Bonds. In such event, the Paying Agent and Registrar shall issue, transfer and exchange bond certificates representing the Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

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

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

(i) any successor securities depository or its nominee;

(ii) any person, upon (A) the resignation of the Depository from its functions as depository or (B) termination of the use of the Depository pursuant to this Section.

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

If for any reason the Depository is removed by the District or resigns and is not replaced, the District shall immediately provide a supply of printed bond certificates for issuance upon the transfers from the Depository and subsequent transfers or in the event of partial redemption. In the event that such supply of certificates shall be insufficient to meet the requirements of the Paying Agent and Registrar for issuance of replacement Bonds upon transfer or partial redemption, the District agrees to order printed an additional supply of certificates and to direct their execution by manual or facsimile signature of its then duly qualified and acting President and Secretary of such Board. In case any officer whose signature or facsimile thereof shall appear on any Bond shall cease to be such officer before the delivery of such Bond (including any bond certificates delivered to the Paying Agent and Registrar for issuance upon transfer or partial redemption), such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Bond. The Bonds shall not be valid and binding on the District until authenticated by the Registrar. The Bonds shall be delivered to the Registrar for registration and authentication. Upon execution, registration and authentication of the Bonds, they shall be delivered to the District's Treasurer, who is authorized to deliver them to the Underwriter, as initial purchaser, upon receipt of the purchase price of the Bonds as shall be determined in the Designation plus accrued interest

thereon to date of payment of the Bonds. The District's Treasurer is authorized to deliver the Bonds to the initial purchaser upon receipt of such purchase price plus accrued interest to date of payment. The initial purchaser shall have the right to direct the registration of the Bonds and the denominations thereof within each maturity, subject to the restrictions of this resolution. The Underwriter and its agents, representatives and counsel (including the District's bond counsel) are hereby authorized to take such actions on behalf of the District as are necessary to effectuate the closing of the issuance and sale of the Bonds, including, without limitation, authorizing the release of the Bonds by the Depository at closing. The Authorized Officers are hereby each individually authorized to execute the Bond Purchase Agreement, in form satisfactory to such Authorized Officer, with such changes as such Authorized Officers may deem necessary and appropriate.

Section 9. The Secretary of the District is directed to make and certify a transcript or transcripts of the proceedings of the District precedent to the issuance of said Bonds, a copy of which transcript shall be delivered to the initial purchaser of said Bonds.

Section 10. The net sale proceeds of the Bonds along with funds of the District on hand shall be applied to the payment and satisfaction of all of the principal of and the interest on the Refunded Bonds as called for redemption on the Redemption Date by depositing such funds with the Escrow Agent to be held and applied pursuant to the Escrow Agreement. Accrued interest received from the sale of the Bonds, if any, shall be applied to pay interest first falling due on the Bonds. Expenses of issuance of the Bonds may be paid from the proceeds of the Bonds.

Section 11. The Board hereby represents, covenants, and warrants that it shall, for so long as any Bond of such series remains outstanding, annually provide for the levy and collection of a tax in addition to all other taxes upon all of the taxable property which the District levied upon for the Refunded Bonds, sufficient in rate and amount to pay the principal or redemption price of and interest on the Bonds as the same becomes due and payable.

Section 12. The District reserves the right to issue refunding bonds and provide for the investment of the proceeds thereof for purposes of providing for the payment of principal and interest on the Bonds in such manner as may be prescribed by law from time to time.

Section 13. The District's obligations under this resolution shall be fully discharged and satisfied as to the Bonds authorized and issued hereunder, and said Bonds shall no longer be deemed outstanding hereunder when payment of the principal thereof plus interest thereon to the date of maturity or redemption thereof (a) shall have been made or caused to have been made in accordance with the terms thereof and hereof,

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

Section 14. Without in any way limiting the power, authority or discretion elsewhere herein granted or delegated, the Board hereby (a) authorizes and directs each Authorized Officer and all other officers, officials, employees and agents of the District to carry out or cause to be carried out, and to perform such obligations of the District and such other actions as they, or any of them, in consultation with bond counsel, the Purchaser of the Bonds and its or their counsel, shall consider necessary, advisable, desirable or appropriate in connection with this Resolution, any Preliminary Official Statement and any Official Statement and other offering materials of the District used in connection with issuance, sale and delivery of the Bonds, including without limitation and whenever appropriate the execution and delivery thereof and of all other related documents, instruments, certifications and opinions, and (b) delegates, authorizes and directs each Authorized Officer the right, power and authority to exercise her or his independent judgment and absolute discretion in (1) determining and finalizing all other terms and provisions to be carried by the Bonds not specifically set forth in this Resolution and (2) the taking of all actions and the making of all arrangements necessary, proper, appropriate, advisable or desirable in order to effectuate the issuance, sale and delivery of the Bonds. The execution and delivery by an Authorized Officer or by any such other officers, officials, employees or agents of the District of any such documents, instruments, certifications and opinions, or the doing by them of any act in connection with any of the matters which are the subject of this Resolution, shall constitute conclusive evidence of both the District’s and their approval of the terms, provisions and contents thereof and of all changes, modifications, amendments, revisions and alterations made therein and shall

conclusively establish their absolute, unconditional and irrevocable authority with respect thereto from the District and the authorization, approval and ratification by the District of the documents, instruments, certifications and opinions so executed and the actions so taken.

Section 15. The District hereby (a) authorizes and directs that an Authorized Officer execute and deliver, on the date of issue of the Bonds, a continuing disclosure undertaking (the “**Continuing Disclosure Undertaking**”) in such form as shall be satisfactory to the District and in compliance with Rule 15c2-12 of the Securities and Exchange Commission, and (b) covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Undertaking. Notwithstanding any other provision of this resolution, failure of the District to comply with the Continuing Disclosure Undertaking shall not be considered an event of default hereunder; however, any Participating Underwriter (as such term is defined in the Continuing Disclosure Undertaking) or any Beneficial Owner or any Registered Owner of a Bond (as such terms are defined in the Continuing Disclosure Undertaking) may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the District to comply with its obligations under this section.

Section 16. The Authorized Officers are hereby authorized and directed to designate each series of the Bonds as either bearing taxable interest or bearing tax-exempt interest. The District hereby covenants with the purchasers and holders of each series of the Bonds bearing tax-exempt interest herein authorized that it will make no use of the proceeds of said issue, including monies held in any sinking fund for the payment of principal and interest on said Bonds, which would cause said Bonds to be arbitrage bonds within the meaning of Sections 103 and 148 and other related sections of the Internal Revenue Code of 1986, as amended, (the “**Code**”) and further covenants to comply with said Sections 103 and 148 and related sections and all applicable regulations thereunder throughout the term of said issue. The District hereby covenants and agrees to take all actions necessary under the Code to maintain the tax exempt status (as to taxpayers generally) of interest payable on each series of the Bonds herein authorized bearing tax-exempt interest, including execution of a Federal Tax Certificate to be dated the date of issuance of the Bonds.

Section 17. The officers of the District, or any one or more of them, including, but not limited to the Authorized Officers, are hereby authorized to execute and deliver any and all certificates and documents and to take any and all actions determined appropriate in connection with the issuance and sale of the Bonds. All actions heretofore taken by an Authorized Officer and all other officers, officials, employees and agents of the District, including without limitation the expenditure of funds and the selection, appointment and employment of bond counsel and financial advisors and agents, in connection with issuance and sale of the

Bonds, together with all other actions taken in connection with any of the matters which are the subject hereof, are in all respects authorized, adopted, specified, accepted, ratified, approved and confirmed.

Section 18. All documents, agreements, certificates, and instruments related to the Bonds shall be valid, binding, and enforceable against the District when executed and delivered by means of (i) an original manual signature; (ii) a faxed, scanned, or photocopied manual signature, or (iii) any other electronic signature permitted by electronic signatures laws, including any relevant provisions of the Uniform Commercial Code, in each case to the extent applicable. Each faxed, scanned, or photocopied manual signature, or other electronic signature, shall for all purposes have the same validity, legal effect, and admissibility in evidence as an original manual signature. Each document, agreement, certificate, and instrument related to the Bonds may be executed in any number of counterparts, each of which shall be deemed to be an original, but such counterparts shall, together, constitute one and the same document, agreement, certificate, or instrument, as applicable.

Section 19. This resolution shall be in full force and effect from and after its adoption as provided by law.

ADOPTED this 8<sup>th</sup> day of March, 2021.

SEWARD COUNTY SCHOOL DISTRICT 0567,  
IN THE STATE OF NEBRASKA

ATTEST:

By: \_\_\_\_\_  
President

\_\_\_\_\_  
Secretary