August 26th, 2025

Transfer(loan) $150,000.00 to the Employee Benefit Fund from the General Fund for the end of year transfer August 2025.

Signed by: Kenneth E Schroeder

01 1100 211001 00
052 00

August 26th, 2025

Transfer(loan) $100,000.00 to the Depreciation Fund from the General Fund for the end of year transfer August 2025.

Signed by: Kenneth E Schroeder

01 2710 540 000 000

August 26th, 2025

Transfer(loan) $55,500 to the Activity Fund from the General Fund for the end of year transfer August 2025.

Signed by: Kenneth E Schroeder

01 8000 913 000 000

August 26th, 2025

Transfer(loan) $50,000 to the Lunch Fund from the General Fund for the end of year transfer August 2025.

Signed by: Kenneth E Schroeder

01 8100 9/12 awaw

ALICAP

Nebraska Association of School Boards
All Lines Interlocal Cooperative Aggregate Pool

NASB ALICAP PREMIUM CONTRIBUTION BILLING STATEMENT
Original notice for policy year 2025-2026
9/1/25 through 8/31/26

Name of School District/ESU: **Ravenna Public Schools**

Workers Compensation:

Class Code	Original estimated payroll		9/1/25 Pool Rates	Cost	
8868	$5,047,510	X	.0038	$19,181	01 1100 271 001 000 6539.60
					01 1100 271 002 000 6539.60
9101	$565,158	X	.0343	$19,385	01 2510 270 000 000 14179.30
7380	$18,350	X	.0582	$1,068	01 2710 270 000 000 830.50
Total	$5,631,018				

Base premium contribution	$39,633	
Experience Modifier (*times*)	0.78	
Modified Premium	$30,914	
Premium Size Discount (*less*)	$2,825	
contribution required per estimated payroll figures		WC $28,089

Property, Liability, Boiler and Machinery, Errors and Omissions: **$93,758**

Contribution Due for 25-26 policy year **$121,847**

01 2610 520 001 000 36 306.80
01 2610 520 002 000 36 306.80
01 2710 520 000 000 18,153.40

Credits:

Owner Dividend Credit	($2,991)
Loss Control Credit	0
Total Credit	**($2,991)**

Net Contribution Due for 25/26 Policy Year **$118,856**

KSchrader
8-4-25
ok to pay

Legend of Classification Codes:
8868 = Professional employees, teachers, administrators, aides and clerical
9101 = Custodians, cooks, and all other employees
7380 = Bus Drivers

PLEASE MAKE CHECKS PAYABLE TO AND REMIT TO
NASB ALICAP
1311 Stockwell Street
Lincoln, NE 68502

Billing is subject to adjustment based upon audited payroll figures or upon any applicable statutory requirement.

Payment due no later than September 30, 2025

ALICAP

Nebraska Association of School Boards
All Lines Interlocal Cooperative Aggregate Pool

NASB ALICAP PREMIUM CONTRIBUTION BILLING STATEMENT

Original notice for policy year 2025-2026

9/1/25 through 8/31/26

Name of School District/ESU: **Ravenna Public Schools**

Workers Compensation:

Class Code	Original estimated payroll		9/1/25 Pool Rates	Cost
8868	$5,047,510	X	.0038	$19,181
9101	$565,158	X	.0343	$19,385
7380	$18,350	X	.0582	$1,068
Total	$5,631,018			

Base premium contribution	$39,633	
Experience Modifier (*times*)	0.78	
Modified Premium	$30,914	
Premium Size Discount (*less*)	$2,825	
contribution required per estimated payroll figures		**$28,089**

Property, Liability, Boiler and Machinery, Errors and Omissions: **$93,758**

Contribution Due for 25-26 policy year $121,847

Credits:

Owner Dividend Credit	($2,991)
Loss Control Credit	0
Total Credit	**($2,991)**

Net Contribution Due for 25/26 Policy Year $118,856

K Schroeder
8-4-25
ok to pay

Legend of Classification Codes:
8868 = Professional employees, teachers, administrators, aides and clerical
9101 = Custodians, cooks, and all other employees
7380 = Bus Drivers

PLEASE MAKE CHECKS PAYABLE TO AND REMIT TO
NASB ALICAP
1311 Stockwell Street
Lincoln, NE 68502

Billing is subject to adjustment based upon audited payroll figures or upon any applicable statutory requirement.

Payment due no later than September 30, 2025

ALICAP

Nebraska Association of School Boards
All Lines Interlocal Cooperative Aggregate Pool

DATE: August 1, 2025
TO: All ALICAP member districts/ESU's
FROM: Megan Boldt – Director of ALICAP
SUBJECT: 2025-2026 Billing Statements

2025-2026 ALICAP Billing Statement Enclosed: Enclosed you will find your district's/ESU's 25-26 renewal billing statement. Please review this document and remit payment no later than September 30, 2025.

Breakdown of premium: Below is the package premium breakdown: Please share this information with your district/ESU's business manager.

- **Property = 65%**
- **General Liability = 5%**
- **Umbrella = 6%**
- **Errors & Omissions = 4%**
- **Auto= 20%**

$1.7 Million Dividend: The ALICAP Board of Trustess declared a $1.7 million dollar dividend for the 2025-2026 policy year. This is another large dividend being returned to you, the OWNER! As always, this comes to your district/ESU in the form of a credit on your billing statement. We encourage Superintendents/Administrators to share this great news with the districts/ESUs board.

Thank you for another successful year with ALICAP! The 2025-2026 year marks the 35th year of Nebraska Schools Pooling! We thank you all for your participation in ALICAP!

Ravenna Public Schools
P.O. Box 8400
41750 Carthage Rd.
Ravenna, NE 68869
Phone: 308.452.3249
Fax: 308.452.3172

PURCHASE ORDER

Date: 8/13/25
P.O. # 2526-047
Bill To: PO Box 8400

Tax Exemption No. **05-627933**

VENDOR
MC Automotive Inc.

SHIP TO
Ravenna Public Schools
Attn: Hilary Bolling
41750 Carthage Road
Ravenna NE, 68869

BILL TO
Ravenna Public Schools
Attn: Hilary Bolling
P.O. Box 8400
Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Van #1	DOT Inspection	1	128.50	128.50
Van #6	DOT Inspection	1	128.50	128.50
Van #2	DOT Inspection	1	128.50	128.50
Van #3	DOT Inspection	1	128.50	128.50
Van #8	DOT Inspection	1	128.50	128.50
Van #5	DOT Inspection	1	128.50	128.50
Van #7	DOT Inspection	1	128.50	128.50
Van #4	DOT Inspection	1	128.50	128.50
08 Bus	DOT Inspection	1	128.50	128.50
#24	DOT Inspection	1	128.50	128.50
09 Chevy Bus	DOT Inspection	1	128.50	128.50
12B	DOT Inspection	1	128.50	128.50
12A	DOT Inspection	1	128.50	128.50
				0.00
				0.00
				0.00
			SUBTOTAL	$1,670.50
			S & H	$0.00
			discount	$0.00
			TOTAL	**$1,670.50**

Other Comments or Special Instructions

Authorized by Date

MC Automotive INC

43635 340th Rd
Ravenna NE 68869

Invoice

Date	Invoice #
8/13/2025	8532

Bill To
Ravenna Public School 41750 Carthage Rd Ravenna NE 68869

P.O. No.	Terms	Project
Van #1	Due on receipt	

Quantity	Description	Rate	Amount
1	DOT Inspection	120.00	120.00
1	Shop Supplies	8.50	8.50
	2013 Ford Transit Miles 1FBNE3BL0DDA49959		

Thank you for your business.

Total	$128.50

MC Automotive INC

43635 340th Rd
Ravenna NE 68869

Invoice

Date	Invoice #
8/13/2025	8533

Bill To
Ravenna Public School 41750 Carthage Rd Ravenna NE 68869

P.O. No.	Terms	Project
Van #6	Due on receipt	

Quantity	Description	Rate	Amount
	DOT Inspection	120.00	120.00
1	Shop Supplies	8.50	8.50
	2016 Ford Transit Van Miles 88679 1FMZK1ZMXGKB32626		

Thank you for your business.

Total $128.50

MC Automotive INC

43635 340th Rd
Ravenna NE 68869

Invoice

Date	Invoice #
8/13/2025	8534

Bill To
Ravenna Public School 41750 Carthage Rd Ravenna NE 68869

P.O. No.	Terms	Project
Van #2	Due on receipt	

Quantity	Description	Rate	Amount
1	DOT Inspection	120.00	120.00
1	Shop Supplies	8.50	8.50
	2010 Ford Transit Van Miles 121240		

Thank you for your business.

Total $128.50

MC Automotive INC

43635 340th Rd
Ravenna NE 68869

Invoice

Date	Invoice #
8/13/2025	8535

Bill To
Ravenna Public School 41750 Carthage Rd Ravenna NE 68869

P.O. No.	Terms	Project
Van #3	Due on receipt	

Quantity	Description	Rate	Amount
1	DOT Inspection	120.00	120.00
1	Shop Supplies	8.50	8.50
	2008 Chevy Express Van Miles 139106 1GAGG25KX81215061		

Thank you for your business.

Total $128.50

MC Automotive INC

43635 340th Rd
Ravenna NE 68869

Invoice

Date	Invoice #
8/13/2025	8536

Bill To
Ravenna Public School 41750 Carthage Rd Ravenna NE 68869

P.O. No.	Terms	Project
Van #8	Due on receipt	

Quantity	Description	Rate	Amount
1	DOT Inspection	120.00	120.00
1	Shop Supplies	8.50	8.50
	2021 Chrysler Pacifica Miles 91872 2C4RC1DG0MR546160		

Thank you for your business.

Total $128.50

Invoice

MC Automotive INC

43635 340th Rd
Ravenna NE 68869

Date	Invoice #
8/13/2025	8537

Bill To

Ravenna Public School
41750 Carthage Rd
Ravenna NE 68869

P.O. No.	Terms	Project
Van #5	Due on receipt	

Quantity	Description	Rate	Amount
1	DOT Inspection	120.00	120.00
1	Shop Supplies	8.50	8.50
	2016 Dodge Caravan Miles 160012 2C4RDGCGR384732		

Thank you for your business.

Total $128.50

MC Automotive INC

43635 340th Rd
Ravenna NE 68869

Invoice

Date	Invoice #
8/13/2025	8538

Bill To
Ravenna Public School 41750 Carthage Rd Ravenna NE 68869

P.O. No.	Terms	Project
Van #7	Due on receipt	

Quantity	Description	Rate	Amount
1	DOT Inspection	120.00	120.00
1	Shop Supplies	8.50	8.50
	2017 Grand Caravan Miles 118314 2C4RDGBG9HR830864		

Thank you for your business.

Total $128.50

MC Automotive INC

43635 340th Rd
Ravenna NE 68869

Invoice

Date	Invoice #
8/13/2025	8539

Bill To
Ravenna Public School 41750 Carthage Rd Ravenna NE 68869

P.O. No.	Terms	Project
Van #4	Due on receipt	

Quantity	Description	Rate	Amount
1	DOT Inspection	120.00	120.00
1	Shop Supplies	8.50	8.50
	2016 Ford Transit Van Miles 61003 1FMZ1ZM6GKB45597		

Thank you for your business.

Total $128.50

MC Automotive INC

43635 340th Rd
Ravenna NE 68869

Invoice

Date	Invoice #
8/13/2025	8540

Bill To
Ravenna Public School 41750 Carthage Rd Ravenna NE 68869

P.O. No.	Terms	Project
08 bus	Due on receipt	

Quantity	Description	Rate	Amount
1	DOT Inspection	120.00	120.00
1	Shop Supplies	8.50	8.50
	2008 Chevy Express 3500 Diesel Bus Miles 104513 1GBJG316281213014		

Thank you for your business.

Total $128.50

MC Automotive INC

43635 340th Rd
Ravenna NE 68869

Invoice

Date	Invoice #
8/12/2025	8523

Bill To
Ravenna Public School 41750 Carthage Rd Ravenna NE 68869

P.O. No.	Terms	Project
#24	Due on receipt	

Quantity	Description	Rate	Amount
1	DOT Inspection	120.00	120.00
1	Shop Supplies	8.50	8.50
	2015 Chevy Express 3500 Bus #24 Miles 76408 1GB3G2BG5F1242255		

Thank you for your business.

Total $128.50

MC Automotive INC

43635 340th Rd
Ravenna NE 68869

Invoice

Date	Invoice #
8/12/2025	8524

Bill To
Ravenna Public School 41750 Carthage Rd Ravenna NE 68869

P.O. No.	Terms	Project
09 Chevy Bus	Due on receipt	

Quantity	Description	Rate	Amount
	DOT Inspection	120.00	120.00
1	Shop Supplies	8.50	8.50
	2009 Chevy Express 3500 SPED BUS Miles 40667 1GBJG31K391163772		

Thank you for your business.	**Total**	$128.50

MC Automotive INC

43635 340th Rd
Ravenna NE 68869

Invoice

Date	Invoice #
7/31/2025	8518

Bill To
Ravenna Public School 41750 Carthage Rd Ravenna NE 68869

P.O. No.	Terms	Project
12B	Due on receipt	

Quantity	Description	Rate	Amount
1	DOT Inspection	120.00	120.00
1	Shop Supplies	8.50	8.50
	2013 Chevy Bus 12B Miles 140183 1GB3G3BG9D1113308		

Thank you for your business.

Total $128.50

MC Automotive INC

43635 340th Rd
Ravenna NE 68869

Invoice

Date	Invoice #
7/31/2025	8519

Bill To
Ravenna Public School 41750 Carthage Rd Ravenna NE 68869

P.O. No.	Terms	Project
12A	Due on receipt	

Quantity	Description	Rate	Amount
1	DOT Inspection	120.00	120.00
1	Shop Supplies	8.50	8.50
	2013 Chevy Bus 12A Miles 100273 1GB3G3BG0D1113195		

Thank you for your business.

Total $128.50

The Muscle Car Factory
115 S RAILROAD ST, Kearney, NE 68847
Office: (308) 440-6579
adams.blake1@gmail.com
TheMuscleCarFactory.com
Tax ID: 813055189

Estimate ID
24548910
Original

Owner
Ravenna Public Schools
hilary.bolling@ravennabluejays.org

Appraiser
Blake Adams
adams.blake1@gmail.com

Classification
None

Loss Type	Deductible
Unknown	Unknown

2016 Chevrolet 3500 Express Base Cargo Van 135" WB 6.0L 8 Cyl Gas Injected Base 2WD

VIN	Drivable	Mitchell Service Code
1GB3G2BG5F1242255	Unknown	910007

Options

Air Conditioning	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)	Auxiliary Input	Daytime Running Lights
Driver-Front Air Bag	Electronic Stability Control	First Row Bucket Seat	Left-Curtain Air Bag	MP3 Player
Passenger-Front Air Bag	Power Door Locks	Power Steering	Power Windows	Second Row Side Airbag With Head Protection
Side Airbags	Tire Pressure Monitoring System	Traction Control/Electronic	Trip Computer	Vinyl Seat

Ravenna Public Schools | 2016 Chevrolet 3500 Express Base

Parts Profile	Parts Profile Version
AM Parts	2.0

Line #		Description	Operation	Type (LABOR)	Total Units	CEG	Type (PART)	Number	Qty	Total Price	Tax
Special / Manual Entry											
1	900500	R & R right window	Remove / Replace	Body*	2.0*	0.0	New		1	$0.00*	Yes

* Judgment Item
T Included in Two Tone Calculation
Labor Note Applies
d Discontinued by Manufacturer
C Included in Clear Coat Calculation
A Included in Clear Coat and Two Tone Calculation
r CEG R&R Time Used for this Labor Operation
[ ] Verify the part number and price before ordering

Estimate Totals

Labor	Units	Rate	Sublet	Add'l Amount	Totals
Body Labor	2.0	$100.00			$200.00
Total Labor	2.0				$200.00

Estimate Totals

		Taxable	$0.00
		Tax 0.0000%	$0.00
		Non-Taxable	$200.00
		Pre-Tax Discount 0.00%	$0.00
		Labor Total	**$200.00**
Parts	**Amount**		
Taxable Parts	$0.00		$0.00
		Parts Adjustments	$0.00
		Tax 7.0000%	$0.00
		Non-Taxable	$0.00
		Pre-Tax Discount 0.00%	$0.00
		Parts Total	$0.00
Costs	**Amount**		
Paint Materials	$0.00		$0.00
Shop Materials	$0.00		$0.00
Other Additional Costs	$0.00		$0.00
		Taxable	$0.00
		Tax 7.0000%	$0.00
		Non-Taxable	$0.00
		Pre-Tax Discount 0.00%	$0.00
		Costs Total	$0.00
Gross Totals	**Amount**		
Gross Total	$200.00		$200.00
		Taxable	$0.00
		Tax	$0.00
		Non-Taxable	$200.00
		Pre-Tax Discount 0.00%	$0.00
		Gross Total	$200.00
Adjustments	**Amount**		
Total Customer Responsibility			$0.00

Net Estimate Total **$200.00**

Estimate Event Log

Job Created	8/15/2025 02:04 PM
Estimate Started	8/15/2025 02:06 PM
Estimate Printed	8/15/2025 02:15 PM
Estimate Committed	Estimate Not Committed
Estimate Retrieval ID	1007270121

THE MUSCLECAR FACTORY

115 S. Railroad
Kearney, NE 68847
cell: 308-440-6579
work: 308-224-2140

Date: 8-6-2025

Owner: Ravenna Public Schools
Address:
City, State, Zip:

Year: 2015
Make: Chevy
Model: Trans Tech Bus
Vin: 1GB3G2BG5F1242255

Date	Description of Labor	Price	Labor
	R&R Right Van Window (with	$2464.80	2.0hrs
	standard 30% Mark up)		

Labor @ $ 100⁰⁰ Hr.	$200⁰⁰
Materials or parts	None
Sales Tax	Except
Refinishing Labor Tax	None
Total	$2664.80

Ensley Electrical Services

PO Box 5822
Grand Island, NE 68802-5822

Invoice

Date	Invoice #
7/30/2025	6751

Bill To	Ship To
Ravenna Public Schools 41750 Carthage Rd PO Box 8400 Ravenna, NE 68869	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/30/2025			#2025-55 Football Field Spea...

Quantity	Item Code	Description	Price Each	Amount
1	105-Contract	Directional bore conduit from panel to SW corner of field, install post, & in-use receptacle for timing. Directional bore from pull box from NE pole to timing location on NE corner of track. Install post and in-use receptacle for timing. All wiring & breakers will run from the existing power location by scoreboard.	9,575.00	9,575.00
951	105-Contract	Installation of data conduit: extra conduit material only	1.00	951.00

ok to pay
KSchuld
8-15-25

We appreciate your business! Please pay from this invoice. No statement will be sent.

Total $10,526.00

Ravenna Public Schools

PURCHASE ORDER

P.O. Box 8400		Date:	4/15/25
41750 Carthage Rd.		P.O. #	2425-768
Ravenna, NE 68869		Bill To:	PO Box 8400
Phone: 308.452.3249			
Fax: 308.452.3172		Tax Exemption No.	05-627933

VENDOR	SHIP TO	BILL TO
Ensley Electric Services	Schools	Ravenna Public Schools
PO Box 5822	Attn: Ken Schroeder	Attn: Hilary Bolling
Grand Island, NE 68802	41750 Carthage Road	P.O. Box 8400
	Ravenna NE, 68869	Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Musco Lighting System & Installation	1	264,000.00	264,000.00
			SUBTOTAL	$264,000.00
			S & H	$0.00
			discount	$0.00
			TOTAL	**$264,000.00**

Other Comments or Special Instructions

$110,000 of this purchase will be paid directly to the vendor by ALICAP as part of an insurance settlement. The remaining balance of $154,000 will be paid by the school from the Depreciation Fund.

Kenneth E Schroeder	4/15/2025
Authorized by	Date

ENSLEY ELECTRICAL SERVICES
P.O. Box 5822
Grand Island, NE 68802
308-382-8432

April, 11, 2025

RE: Ravenna Public Schools Football Field Lighting
Ravenna, NE

Scope of Work:

- Remove existing sports lighting fixtures and poles and haul off.
- Install (4) Musco Sports Lighting Poles and associated fixtures.
- Directional Bore new conduit and wiring to each pole.
- Install new branch circuit breakers in existing panel for Musco System
- Included in pricing: Materials, labor, and equipment for the above scope of work.
- Install conduit and cable for Show Lighting
- Musco Poles, Fixtures, and Show-Light adder
- Bonding is Provided

Project Cost Using Musco Sports Lighting System: $264,000.00

Requested Pricing from SLG Lighting as of 4/11/2025 did not receive a quote

Not Included:
Utility Fees (Existing Panel Is Adequately Sized for New Sports Lighting)
Taxes (Will need Tax Exempt Paperwork from School District)

Respectfully Submitted

Ensley Electrical Services

Greg Hanna

Nebraska Department of REVENUE

Nebraska Resale or Exempt Sale Certificate

for Sales Tax Exemption

Form 13

Name and Mailing Address of Purchaser			Name and Mailing Address of Seller		
Name: Ravenna Public Schools			Name: Ensley Electric		
Legal Name: Ravenna Public Schools - District 10-0069					
Street Address (Do not use PO Box): 41750 Carthage Road			Street or Other Mailing Address: PO Box 5822		
City: Ravenna	State: NE	Zip Code: 68869	City: Grand Island	State: NE	Zip Code: 68802

Check Type of Certificate

☑ Single Purchase — If single purchase is checked, enter the related invoice or purchase order number 2425-768.

☐ Blanket — If blanket is checked, this certificate is valid until revoked in writing by the purchaser.

I hereby certify that the purchase, lease, or rental by the above purchaser is exempt from the Nebraska sales tax for the following reason:

Check One ☐ Purchase for Resale (Complete Section A.) ☑ Exempt Purchase (Complete Section B.) ☐ Contractor (Complete Section C.)

Section A — Nebraska Resale Certificate

I hereby certify that the purchase, lease, or rental of ______ (Description of Property or Service Purchased) from the seller listed above is exempt from the Nebraska sales tax as a purchase for resale, rental, or lease in the normal course of our business. The property or service will be resold either in the form or condition in which it was purchased, or as an ingredient or component part of other property or service to be resold.

I further certify that we are engaged in business as a: ☐ Wholesaler ☐ Retailer ☐ Manufacturer ☐ Lessor

of Description of Product or Service Sold, Leased, or Rented ______.

My Nebraska Sales Tax Permit Number is 01-______.

If none, state the reason ______,

or Foreign State Sales Tax Number ______ State ______.

Section B — Nebraska Exempt Sale Certificate

The basis for this exemption is exemption category 3 (insert appropriate number for the category of exemption described on the reverse side).

If exemption category 2 or 5 is claimed, enter the following information:

Description of Items Purchased: Musco Sports Lighting System

Intended Use of Items Purchased: Lighting of Football Field & Track.

If exemption category 3 or 4 is claimed, enter your Nebraska Exemption Certificate number. 05-627933

Do **not** enter your Federal Employer ID Number.

If exemption category 6 is claimed, the seller must enter the following information and sign this form below:

Description of Items Sold	Date of Seller's Original Purchase	Was tax paid when purchased by seller?	Was item depreciable?
		☐ Yes ☐ No	☐ Yes ☐ No

Section C — For Contractors Only

1. Purchase of building materials or fixtures.

☐ As an Option 1 or Option 3 contractor, I hereby certify that the purchase of building materials and fixtures from the seller listed above are exempt from Nebraska sales tax. My Nebraska Sales or Use Tax Permit Number is: ______.

2. Purchases made by an Option 2 contractor under a Purchasing Agent Appointment on behalf of ______ (exempt entity) ______.

As an Option 2 contractor, I hereby certify that the purchase of building materials and fixtures from the seller listed above is exempt from Nebraska sales tax pursuant to the **attached** Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax, Form 17.

Any purchaser, agent, or other person who completes this certificate for any purchase which is not for resale, lease, or rental in the regular course of the purchaser's business, or is not otherwise exempted from sales and use taxes is subject to a penalty of $100 or ten times the tax, whichever amount is larger, for each instance of presentation and misuse. With regard to a blanket certificate, this penalty applies to each purchase made during the period the blanket certificate is in effect. Under penalties of law, I declare that I am authorized to sign this certificate, and to the best of my knowledge and belief, it is correct and complete.

sign here Kenneth E Schroeder — Authorized Signature | Superintendent — Title | 8/17/2025 — Date

Kenneth E. Schroeder — Authorized Signature Name (please print)

Do not send this certificate to the Nebraska Department of Revenue. Keep it as part of your records.
Sellers cannot accept incomplete certificates.
revenue.nebraska.gov, 800-742-7474 (NE and IA), 402-471-5729

ENSLEY ELECTRICAL SERVICES
P.O. Box 5822
Grand Island, NE 68802
308-382-8432

April, 11, 2025

RE: Ravenna Public Schools Football Field Lighting
Ravenna, NE

Scope of Work:

- Remove existing sports lighting fixtures and poles and haul off.
- Install (4) Musco Sports Lighting Poles and associated fixtures.
- Directional Bore new conduit and wiring to each pole.
- Install new branch circuit breakers in existing panel for Musco System
- Included in pricing: Materials, labor, and equipment for the above scope of work.
- Install conduit and cable for Show Lighting
- Musco Poles, Fixtures, and Show-Light adder

Not Included:
Utility Fees (Existing Panel Is Adequately Sized for New Sports Lighting)
Taxes
Bonding

Respectfully Submitted

Ensley Electrical Services

Greg Hanna