

Centura Board of Education Regular Meeting  
Monday, June 13, 2022 6:00 PM  
Centura Board Room  
P.O. Box 430  
Cairo, NE 68824

## **Agenda**

1. Call the meeting to order
  - 1.1. Centura Mission Statement: Centura and its collaborative partners are an innovative community empowering all students to be successful today and in the future.
  - 1.2. Centura Vision Statement: A community about students, excellence and innovation.
2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act
3. Roll call - excuse/not excuse board members who are absent
4. Recognition of visitors and public comment
5. Approval of Consent Agenda
  - 5.1. Minutes from previous month's meeting(s)
  - 5.2. General Fund Claims - \$566,268.04 (Payables \$87,588.19, Payroll \$478,679.85)
  - 5.3. Building Fund Claims - \$36,462.93
  - 5.4. Financial Reports as presented
6. School Board Policy
  - 6.1. Annual policy review with one reading only: 504.20 bullying prevention, 1005.12 Title 1 parent and family member engagement, 504.21 Dating, 504.23 Suicide, 506.06 Student Publications.
  - 6.2. Policies for review on the second of two readings: 611.09 Commencement and 902.05 Construction Management
7. Cafeteria Table Purchase Approval
8. Approval of 2022-2023 Opaa Food Services Contract
9. Bid Approval: Window Replacements from Glass Edge
10. Approve continuation of baseball coop with Central City and Fullerton
11. Set date and time for student fees and parent involvement hearings
12. Board Reports
  - 12.1. Finance Committee Update
  - 12.2. Budget Retreat Date
13. Reports
  - 13.1. Elementary Principal report
  - 13.2. Secondary Principal report
  - 13.3. Superintendent report
14. Discussion items
  - 14.1. 22-23 School Calendar Review
  - 14.2. School restroom project update
15. Next Meeting date and time
16. Adjournment

## AGENDA

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

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

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

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

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

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

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

Approved: August 9, 2010 Reviewed \_\_\_\_\_ Revised: April 12, 2021

**Centura Board of Education Regular Meeting Minutes  
District #47-0100 – Howard County Nebraska  
Monday, May 9, 2022 8:00 PM  
Centura High School; Cairo, NE**

**Attendance Taken at 8:01 PM. Present: Justin Caspersen, Sandra Davis, Teresa Grabowski, Aron Hostetler, Eric Hostetler, Will Kemptar.**

**1. Call the meeting to order**

Notice of the meeting was given in advance thereof, according to law, by proper publication, a designated method for giving notice to the School District, a copy of the proof of publications being attached to these minutes. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in this meeting. All proceeds of the Board of Education were taken while the convened meeting was open to the attendance of the public. President Kemptar called the meeting to order at 8:00pm.

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

**1.2. Centura Vision Statement: A community about students, excellence and innovation.**

**2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act**

Board President Kemptar led in the Pledge of Allegiance and then recognized a current copy of the Nebraska Open Meetings Act posted in the room.

**3. Roll call - excuse/not excuse board members who are absent**

**4. Recognition of visitors and public comment**

No patrons addressed the school board.

**5. Approval of Consent Agenda**

Motion to approve consent agenda as presented Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

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

**5.2. General Fund Claims - \$569,077.91 (Payables \$101,162.08, Payroll \$495,069.52)**

ACT Finance 555.00, Amazon 685.01, AS Central Services 259.49, Aurora Coop 8,644.05, Black Hills Energy 4,051.30, Bomgaars 10.14, Boys Town 3,200.00, Central Nebraska Community Action Partnership, Inc 14,541.13, Central Nebraska Rehab Services 4,702.50, CENTURA FFA 238.00, Centurylink 451.02, CMBA Architects 4,035.96, COMPANION CORPORATION 1,707.00, Computer Hardware 695.00, Deere Credit, Inc. 531.87, Eakes Office Solutions 1,853.10, Ecolab 104.72, ESU #10 1,157.99, Hamilton 100.76, Heartland Disposal 533.00, HireRight 250.00, HOBBY LOBBY STORES, INC. 66.50, Home Depot Pro 1,358.49, Howard Greely RPPD 5,847.39, Illuminate Education, Inc. 2,180.00, INTOCAREERS 875.00, J&D Automotive 12.99, Johnson Controls, Inc. 6,400.85, Jostens, Inc. 339.80, KSB School Law 284.51, Larry's Collections 87.50, Lee Enterprises 164.03, Loeffelholz, Stacie 25.87, Lowe,

Timothy 110.00, Luhn, Stephanie 110.00, Matheson Tri-Gas 186.57, Menards 1,891.23, Midwest Floor Specialists 1,469.20, National Art & School Supplies, Inc. 153.69, NCS PEARSON, INC. 93.46, Nitro Construction 1,001.02, Novus Glass 549.00, OneSource 30.00, Pathway Insurance 12,697.00, Patrick, Bobbie 110.00, Pedersen, Clark 110.00, Phillips, Becky 110.00, Plains Tree Farm Inc 1,750.00, Platte Valley Communications 30.00, Quadiant Finance 282.00, Ritchie, Bobbie 93.60, Robinson, Megan 1,960.33, Ruhl, Ryan 83.21, Sam's Club/Synchrony Bank 71.36, Sonnenfeld, Diana 42.80, Sport Safe Testing Service, Inc. 450.00, Stubbs, Andrea 44.71, Tomlinson, Vincent 110.00, TWIN RIVER PUBLIC SCHOOL 125.00, United States Treasury 5,312.50, University of Nebraska Lincoln 460.00, US Bank 2,863.03, Village of Cairo 456.15, Wal-Mart 385.80, Wex Bank 843.38, Windstream 60.07, Yandas Music & Pro Audio 1,167.00, Total Payables 101,162.08.

### **5.2.1. ACA Employer Shared Responsibility Payment**

Superintendent Ruhl explained the IRS Affordable Care Act ESRP Penalty Fee.

Motion to approve the ACA IRS payment of \$5,312.50 Passed with a motion by Justin

Caspersen and a second by Aron Hostetler.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

### **5.3. Financial Reports as presented**

#### **6. School Board Policy**

##### **6.1. New Policy for Review: 611.09 Commencement (1 of 2 readings)**

Motion to approve new policy 611.09 on first of two readings Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

##### **6.2. Policies for review: 902.05 Construction Management (1 of 2 Readings)**

Motion to approve reviewed policy 902.05 on first of two readings Passed with a motion by Sandra Davis and a second by Teresa Grabowski.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

##### **6.3. Policies for Review: 611.08 Early Graduation 611.08R Mid-Term Graduation Application, 611.50 Community Service, 611.50R Community Service Form and 611.07 Graduation Requirements.**

Motion to approve policies 611.08, 611.08R, 611.50, 611.50R and 611.07 as presented Passed with a motion by Sandra Davis and a second by Eric Hostetler.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

#### **7. Certified Teacher New Hires: Leanna Pollock (SOL Coordinator), Jamie Ashcherl (Math), Kaleb Schuster (Business), Abby Hadenfeldt (Ag) and Erin Taukiueva (Elem SPED)**

Motion to approve certified new hires Leanna Pollock, Jamie Ashcherl, Kaleb Schuster, Abby Hadenfeldt and Erin Taukiueva for the 22-23 school year Passed with a motion by Eric Hostetler and a second by Justin Caspersen.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kempfar: Yea

Yea: 6, Nay: 0

### **8. Administrative New Hire: Melissa Beberniss (Secondary Principal)**

Motion to approve Melissa Beberniss as Secondary Principal for the 22-23 school year Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kempfar: Yea

Yea: 6, Nay: 0

### **9. Catastrophic student insurance coverage for the 22-23 school year**

Motion to approve Catastrophic student insurance coverage for the 22-23 school year. Passed with a motion by Justin Caspersen and a second by Sandra Davis.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kempfar: Yea

Yea: 6, Nay: 0

## **10. Board Reports**

### **10.1. Finance Committee Report**

Finance review of current lunch account balance.

## **11. Reports**

### **11.1. Elementary Principal report**

Elementary Principal Abbey Cron provided updates for current events in the elementary, which included special education and enrollment updates.

### **11.2. Secondary Principal report**

Secondary Principal Cory Bohling provided updates for current events in the high school which included assessment updates, expanded learning opportunities and State FBLA results.

### **11.3. Superintendent report**

Superintendent Ruhl presented the superintendent's report. Topics included: transportation, non-certified evaluations, staffing, strategic plan, calendar adjustment for 22-23 and Go Big Give results.

## **12. Discussion items**

### **12.1. Special Education Staff & Realignment**

Superintendent Ruhl provided a handout to the board of Special Education Staff Realignment for the next school year.

### **12.2. Transportation Updates**

Superintendent Ruhl provided an updated timeline on the ordered vans and busses that have been on backorder.

### **12.3. Restroom Renovation Update**

Superintendent Ruhl stated the high school restroom renovation will begin on May 13, and demolition will begin on May 16.

**12.4. Master Plan Program**

Superintendent Ruhl handed out a Board Governance packet to board members. Strategic Plan retreat date tentatively scheduled for May 31st.

**13. Next Meeting date and time**

Next Regular Board Meeting: Monday, June 13.

**14. Adjournment**

Motion to adjourn meeting at 8:54p.m. Passed with a motion by Aron Hostetler and a second by Teresa Grabowski.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

06/09/2022 01:26 PM

User ID: LCP

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
AMAZON/SYNCB	04.11.2022	Staff Service Award Wood Frames (12 pack)	52.99
AMAZON/SYNCB	04.12.2022	Filterbuy 12x24x1 Air Filters 4 pack (2)	56.86
AMAZON/SYNCB	04.22.2022	Water Fountain Replacement Part	37.25
AMAZON/SYNCB	935333769966	water fountain replacement part	68.93
Total AMAZON/SYNCB			<u>216.03</u>
Armbruster Electric	220515	200 Pod LED Retrofit/LED Bulbs	4,972.00
Armbruster Electric	220516	May Misc. Electrical Work-Elem	436.70
Total Armbruster Electric			<u>5,408.70</u>
AS Central Services	June 2022-0001	Distance Education Fee	259.49
Total AS Central Services			<u>259.49</u>
Aurora Coop	5057219	Bus Fuel	2,757.46
Aurora Coop	5131319	Bus fuel	2,961.00
Total Aurora Coop			<u>5,718.46</u>
Baasch & Sons	136089	Bend sheet metal for lunch room	220.00
Total Baasch & Sons			<u>220.00</u>
Black Hills Energy	June 2022-0001	Natural Gas	2,300.21
Total Black Hills Energy			<u>2,300.21</u>
Blacktop Chiropractic	001	DOT Physical-Luhn	70.00
Total Blacktop Chiropractic			<u>70.00</u>
Boys Town	NIE0001879-0001	SPED Tuition - Boys Town - April 2022	3,040.00
Total Boys Town			<u>3,040.00</u>
Central Nebraska Rehab Services	05-22 Athl-0002	Athletic Training	1,516.73
Central Nebraska Rehab Services	May 2022 O-0002	PT/OT Services	2,590.79
Total Central Nebraska Rehab Services			<u>4,107.52</u>
Centura Activity Fund	June 2022	Reimburse from GeneralFund/adviser hotel	229.90
Total Centura Activity Fund			<u>229.90</u>
CENTURA HOT LUNCH FUND	06.1.2022	Breakfast/lunches for K. Bohling - PreS	524.15
CENTURA HOT LUNCH FUND	6.01.2022	Breakfast/lunches for D. Korinek - PreS	539.95
CENTURA HOT LUNCH FUND	6.1.2022	Breakfast/lunches for S. Luhn - PreS	698.40
Total CENTURA HOT LUNCH FUND			<u>1,762.50</u>
Centurylink	3084854258-0021		313.16
Centurylink	308F180003-0021	Telephone	137.86
Total Centurylink			<u>451.02</u>
CMBA Architects	60799	Restroom Renovation Architect Services	1,366.00
Total CMBA Architects			<u>1,366.00</u>
Computer Hardware	G19086	Cracked LCD repair	99.00
Total Computer Hardware			<u>99.00</u>

Vendor Name	Invoice Number	Description	Amount
Deere Credit, Inc.	June 2022-0001	Skid Skeer-Grounds Maintenance	531.87
Total Deere Credit, Inc.			<u>531.87</u>
DEMCO INC	7135633	Supplies for Libraries 22/23 school year	247.17
Total DEMCO INC			<u>247.17</u>
Eakes Office Solutions	8491458-0	Hand soap refill	256.95
Eakes Office Solutions	8492629-0	4-ply Mophead (12)	147.00
Eakes Office Solutions	8499505-0	Vac bags/baseboard stripper	135.96
Eakes Office Solutions	8499505-1	Baseboard stripper aero	22.20
Eakes Office Solutions	INV359598	Vacuum replacement hose	45.90
Eakes Office Solutions	INV364085	Service-Printer/Copiers	1,602.90
Eakes Office Solutions	INV364086	Service-Copier/Printers	70.45
Eakes Office Solutions	INV364087	Service-Copier/Printers	17.50
Eakes Office Solutions	INV364088	Service-Copier/Printers	57.17
Total Eakes Office Solutions			<u>2,356.03</u>
Ecolab	6882191-0001	Service-pest control	104.72
Total Ecolab			<u>104.72</u>
ESU #10	June 2022-0001	ESU10 Services	1,980.74
Total ESU #10			<u>1,980.74</u>
Hamilton	10360760-0001	Telephone-local	100.76
Total Hamilton			<u>100.76</u>
Heartland Disposal	134943-0001	Service-garbage disposal	533.00
Total Heartland Disposal			<u>533.00</u>
HIRERIGHT LLC	P1104968	Drug screening services	68.80
Total HIRERIGHT LLC			<u>68.80</u>
Home Depot Pro	684976186	Cleaning supplies-TP,Trashbs,misc	1,105.76
Home Depot Pro	686271503	Gloves/disinfectant	137.60
Home Depot Pro	688008044	Cleaning solutions	291.42
Total Home Depot Pro			<u>1,534.78</u>
HOME DEPOT	05.05.2022	Drywall cart (for moving tables/etc)	284.04
HOME DEPOT	H3208-96702	Powermatic 220V Lathe (Woodshop Grants)	5,899.99
Total HOME DEPOT			<u>6,184.03</u>
Howard Greely RPPD	June 2022-0001	Service-electricity	7,879.76
Total Howard Greely RPPD			<u>7,879.76</u>
J&D Automotive	212893	Parts for mower	124.58
Total J&D Automotive			<u>124.58</u>
Johnny's Lock & Key Shop	88320	Key duplicates	79.00
Total Johnny's Lock & Key Shop			<u>79.00</u>
Johnson Controls, Inc.	1-117823241599	Replace piping & fix sinks	549.20
Johnson Controls, Inc.	1-118385570638	Replace chiller motor protector +repairs	2,729.24
Total Johnson Controls, Inc.			<u>3,278.44</u>

Vendor Name	Invoice Number	Description	Amount
KSB School Law	12014	Legal services	806.00
Total KSB School Law			<u>806.00</u>
Lee Enterprises	June 2022-0001	Advertising-Legals	176.30
Total Lee Enterprises			<u>176.30</u>
Loup Central Landfill Assoc	140535	Waste removal	24.30
Total Loup Central Landfill Assoc			<u>24.30</u>
Menards	40698	misc. summer maintenance supplies	170.84
Menards	40804	Misc. summer project materials	2,312.94
Menards	40810	Credit-return	(144.47)
Menards	40899	misc. summer maintenance supplies	72.29
Menards	40959	misc. summer maintenance supplies	237.63
Menards	41277	misc. summer maintenance supplies	58.84
Menards	41380	Misc supplies for summer maintenance	936.22
Menards	41381	Shelving for after school program	314.49
Menards	41480	Misc supplies for summer maintenance	151.00
Menards	41736	Misc Summer Maint Supplies	1,246.73
Menards	42135	Playground project+misc maintenance	358.08
Menards	42139	5-Shelf Metal Freestanding Shelf (2)	331.98
Menards	42219	Misc summer maint supplies	52.10
Total Menards			<u>6,098.67</u>
Nebraska Central Equipment	19816	Routine Service-2011 bus Inspection	105.00
Nebraska Central Equipment	19829-IN	bus inspection	105.00
Total Nebraska Central Equipment			<u>210.00</u>
Paper101	215347-00	colored copy paper	644.63
Paper101	215349-00	White Cardstock Paper Case (2)	126.02
Total Paper101			<u>770.65</u>
Pathway Insurance	June 2022-0001	Property Insurance/Work Comp	10,643.00
Total Pathway Insurance			<u>10,643.00</u>
Platte Valley Communications	June 2022-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			<u>30.00</u>
PowerSchool Group LLC	INV297243	Student Info System 06-2022 to 05-2023	3,177.30
Total PowerSchool Group LLC			<u>3,177.30</u>
PYRAMID SCHOOL PRODUCTS	S1441997.001	Lamination Film	443.76
Total PYRAMID SCHOOL PRODUCTS			<u>443.76</u>
Quadient Finance	June 2022	Postage	500.00
Total Quadient Finance			<u>500.00</u>
Robinson, Megan	June 2022-0001	SPED Transportation Mileage Reimb.	1,874.93
Total Robinson, Megan			<u>1,874.93</u>
ScoreVision, LLC	201498	Backboard Lights	2,678.00
Total ScoreVision, LLC			<u>2,678.00</u>

06/09/2022 01:26 PM

User ID: LCP

Vendor Name	Invoice Number	Description	Amount
Sphero	117779-2	Robots for Technology classes	2,245.91
Total Sphero			2,245.91
State Glass Inc.	291367	Reinstall door handle, repair latch	95.00
State Glass Inc.	291854	back door lock latch repair	225.00
Total State Glass Inc.			320.00
STUDENT ASSURANCE SERVICES	2022-2023	Catastrophic Student Insurance	860.00
Total STUDENT ASSURANCE SERVICES			860.00
THE MEDINA STREET VAULT,	969898	End of School staff Breakfast/lunch	716.00
Total THE MEDINA STREET VAULT,			716.00
Tri City Meters, Inc.	18462	Lawnmower blades	229.98
Total Tri City Meters, Inc.			229.98
Twin Rivers Urgent Care LLC	June 2022	DOT Physical-Wooden	125.00
Total Twin Rivers Urgent Care LLC			125.00
ULINE, INC.	149199097	XL Poly push bins for trash (2)	565.28
Total ULINE, INC.			565.28
US Bank	ChristiesKitchen5.13	Cinnamon Rolls for staff last day breakf	120.00
US Bank	DjsDugoutOmaha	State Baseball Meal-Omaha	445.54
US Bank	KerrysGrocery4.28.20	Baseball sandwiches	77.85
US Bank	PizzaRanch5.4.22	Senior class pizza - seniors last day	250.82
US Bank	TeachersPayTeachers	Behavior Flow Chart	1.60
Total US Bank			895.81
Village of Cairo	June 2022-0001	Service-water	349.20
Total Village of Cairo			349.20
Wal-Mart	04.24.2022	Food science class supplies - Nott	37.87
Wal-Mart	05.03.2022	Food science class supplies - Nott	7.61
Wal-Mart	4.25.2022	Food science class supplies - Nott	27.80
Wal-Mart	4.28.2022	Food science class supplies - Nott	5.56
Wal-Mart	4.30.2022	Food science class supplies - Nott	11.20
Wal-Mart	5.13.2022	Staff breakfast food/supplies	29.50
Wal-Mart	5.9.22	Food science class supplies - Nott	10.70
Total Wal-Mart			130.24
Wex Bank	81274327-0001	Monthly Transportation Fuel	1,024.40
Total Wex Bank			1,024.40
Wilkins Architecture Design Planning	4933	Architect Services-Facilities Planning	2,059.25
Total Wilkins Architecture Design Planning			2,059.25
Windstream	June 2022-0001	Telephone-Long Distance	61.70
Total Windstream			61.70
Yandas Music & Pro Audio	589740	21-22 school year trumpet rental	320.00
Total Yandas Music & Pro Audio			320.00

Centura Public Schools  
06/09/2022 01:26 PM  
Vendor Name  
Fund Number 01

**Board Report - Board**

Page: 5  
User ID: LCP  
Amount

Invoice Number

Description

---

87,588.19

Checking Account ID 1

---

87,588.19

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	Special Building Fund	
Johnson Controls, Inc.	00045242960	Pneumatic to DDC Upgrade Phase 1	9,688.72
Johnson Controls, Inc.	00045322327	Pneumatic to DDC Phase 2	9,632.59
Johnson Controls, Inc.	00045416002	Pneumatic to DDC Phase 3	9,624.41
Johnson Controls, Inc.	00045417481	AH-5 Remove and Replace VAV labor	7,517.21
Total Johnson Controls, Inc.			<hr/> 36,462.93
Fund Number 08			<hr/> 36,462.93
Checking Account ID 8			<hr/> 36,462.93

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
ALDRIDGE	Aldridge, Zoey	NHS 2022	NHS Scholarship 2022	05/10/2022	05/11/2022	24688	5		200.00
ANDERS	ANDERSON'S	1996286	prom supplies	04/23/2022	05/04/2022	24670	5		2,336.55
AWARPLUS	Awards Plus	19167	Chenille letter pins	04/27/2022	05/04/2022	24671	5		138.00
BLASE1	BLASE, RONALD	District Track 2022	District Track Starter Fee @ Centura	05/12/2022	05/11/2022	24687	5		200.00
BLASE1	BLASE, RONALD	VTrack5/5/2022	V Track Meet Starter Fee for Home Meet	05/05/2022	05/05/2022	24685	5		175.00
BSNSPORTSI	BSN Sports Inc	917071231	Event Staff T-Shirts	05/06/2022	05/24/2022	24702	5		848.88
DASHR	DASHR	112378304117	New reflectors for our timing system	02/16/2022	05/24/2022	24703	5		65.00
DONIPHANTR	DONIPHAN-TRUMBULL HIGH SCHOOL	DistrictB/Golf	District Boys Golf Entry Fee to DT	05/17/2022	05/11/2022	24688	5		125.00
EILEENSCO	Eileen's Colossal Cookies	12408	Cookies for NHS induction	05/01/2022	05/04/2022	24672	5		20.50
FBLAPBL	FBLA-PBL	6034330	NLC Registration (3)	04/27/2022	05/04/2022	24673	5		591.00
GOTHENBURG	GOTHENBURG HIGH SCHOOL	JHStateTR2022	JH State Track Meet Entry Fee	05/14/2022	05/11/2022	24689	5		21.00
GRAFTONASS	GRAFTON & ASSOCIATES PC	COLT105	Fees for COLT	05/11/2022	05/11/2022	24690	5		1,125.00
GICC	GRAND ISLAND CENTRAL CATHOLIC	5/3/2022	V Boys Golf Entry Fee at GICC	05/03/2022	05/04/2022	24674	5		125.00
HOBBLOBB	HOBBY LOBBY STORES, INC.	111295583	HS Courtesy fund - gift supplies	04/08/2022	05/11/2022	24691	5		20.70
HOBBLOBB	HOBBY LOBBY STORES, INC.	111394780	HS Courtesy - gift for Steph MILL passing	04/13/2022	05/11/2022	24691	5		19.99
HOBBLOBB	HOBBY LOBBY STORES, INC.	111606461	going away gifts for three teachers	04/23/2022	05/11/2022	24691	5		89.44
HYVEEACCOU	HYVEE ACCOUNTS RECEIVABLE	4842846019	Parent flowers for the FFA banquet	04/26/2022	05/24/2022	24704	5		84.00
HYVEEACCOU	HYVEE ACCOUNTS RECEIVABLE	5864378299	Flowers for NHS induction	04/27/2022	05/24/2022	24704	5		60.00
INDIANHEAD	INDIANHEAD GOLF COURSE	Conf B/Golf	Conf. Boys Golf Entry Fee Plus Lunch	05/03/2022	05/04/2022	24675	5		125.00
INDIANHEAD	INDIANHEAD GOLF COURSE	Practice rounds	Golf practice rounds	05/16/2022	05/18/2022	24701	5		132.00
INDIANHEAD	INDIANHEAD GOLF COURSE	Practice2022	Golf practice rounds	05/11/2022	05/11/2022	24692	5		231.00
LEADERSHIP	Leadership Center, The	2022-F306	Lodging Fees	05/18/2022	05/11/2022	24693	5		541.80
LEOSTRENGT	LeoStrength, LLC	1223	Plates for weight room	04/11/2022	05/04/2022	24676	5		2,400.00
LEOSTRENGT	LeoStrength, LLC	1246	10 new barbells for the weight room.	01/20/2022	05/04/2022	24676	5		5,302.50
LEOSTRENGT	LeoStrength, LLC	20220503	Plates for weight room	04/11/2022	05/04/2022	24676	5		970.40
LINKE	Linke, Melvin	DistrictTR2022	Referee Fee for District Track @ Centura	05/10/2022	05/11/2022	24694	5		150.00
MCDONALD	MCDONALD, FAITH	NHS 2022	NHS Scholarship 2022	05/10/2022	05/11/2022	24695	5		200.00
MERRITT	MERRITT, EMILY	STUCO2022	Siu Co Scholarship	05/24/2022	05/24/2022	24705	5		247.05
MINDENHIGH	MINDEN HIGH SCHOOL	V/BGolf5/12/22	V Boys Golf Entry Fee @ Minden	05/12/2022	05/04/2022	24677	5		246.77
NATIONALFF	NATIONAL FFA ORGANIZATION	MDS261591	Name plaques for awards wall	04/07/2022	05/04/2022	24678	5		246.78
NCA	NCA	Clinic2022	NCA Mem Reg and Clinic Fees	05/31/2022	05/31/2022	24712	5		1,665.00
NEBRASKAF1	NEBRASKA FBLA	NLC2022	NLC Hotel/Travel	04/29/2022	05/04/2022	24679	5		1,981.00
NSAA	Nebraska School Activities Association	District C-6	District Track C-6	05/13/2022	05/13/2022	24700	5		837.78
ORDHIGHSCH	ORD HIGH SCHOOL	District Track2022	Timing System	05/24/2022	05/24/2022	24706	5		680.00
PEPSIBEVER	PEPSI BEVERAGES	36189457	Concessions - Track	04/29/2022	05/11/2022	24696	5		1,744.54
PLAINSTREE	Plains Tree Farm Inc	6656-	Dunlap - Notl trees	05/24/2022	05/24/2022	24707	5		1,045.00
POPCOURNCO	POPCORN COUNTY USA	40511	Popcorn	04/29/2022	05/04/2022	24680	5		102.25

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
PYRASCHO	PYRAMID SCHOOL PRODUCTS	S1442041001	Profile layout marking system - ESU Coop	05/20/2022	05/24/2022		5		125.00
RUHL6	Ruhl, Allie	NHS 2022	NHS Scholarship 2022	05/10/2022	05/11/2022		5		200.00
SAMSCLUB	Sam's Club/Synchrony Bank	9841873911	Concessions Stand	04/08/2022	05/11/2022		5		24698
SAMSCLUB	Sam's Club/Synchrony Bank	9847864825/984786482	EHA Grant - Healthy Snacks	04/26/2022	05/11/2022		5		24698
SAMDORN	SAMDORN, TANNER	LPC 2022	LPC Scholarship	05/02/2022	05/02/2022		5		200.00
SPHERO	Sphero	117779	Robots for Technology classes	05/17/2022	05/24/2022		5		24709
STPAULFFA	ST. PAUL FFA	Trophy2022	Trophy Sponsorships for county fair	05/10/2022	05/11/2022		5		24699
STUBANDR	Stubbs, Andrea	2022Gifts	HS/EL Courtesy Funds 60 HS/20EL	05/24/2022	05/24/2022		5		24710
STUHRMUSEU	STUHR MUSEUM	1144	Kinder field trip to Stuhr Museum	05/17/2022	05/24/2022		5		24711
TIMBERLAKE	Timberlake Ranch Camps, Inc.	CenturaGR3	Timberlake Fee - GR 3 field trip	05/06/2022	05/04/2022		5		24681
USBANK	US Bank	BuffaloWild3/28/22	Buffalo Wild Wings Meal for Senior Day	03/28/2022	05/04/2022		5		24682
USBANK	US Bank	BuffaloWild4/13/22	Group Meal @ State	04/13/2022	05/04/2022		5		24682
USBANK	US Bank	Dominos3/28/22	Food for FFA Study Nights	03/28/2022	05/04/2022		5		24682
USBANK	US Bank	Fanatics3/31/2022	Script subscription for Speech Team	03/31/2022	05/04/2022		5		24682
USBANK	US Bank	HairbySady	Silent Auction for Project Hunger	04/06/2022	05/04/2022		5		24682
USBANK	US Bank	Hampton4/11/22	State FFA Hotel Rooms	04/11/2022	05/04/2022		5		24682
USBANK	US Bank	Kerry's Groc4/5/22	Project Hunger Silent Auction	04/05/2022	05/04/2022		5		24682
USBANK	US Bank	LittleCaesars4/19/22	Senior Pizza	04/19/2022	05/04/2022		5		24682
USBANK	US Bank	MedinaVaul4/6/22	Project Hunger Silent Auction	04/06/2022	05/04/2022		5		24682
USBANK	US Bank	NASSP4/20/22	NHS membership pins	04/20/2022	05/04/2022		5		24682
USBANK	US Bank	Scholastic4/20/22	Shopping from our book fair	04/20/2022	05/04/2022		5		24682
USBANK	US Bank	SunValley4/7/2022	State FFA Activity	04/07/2022	05/04/2022		5		24682
USBANK	US Bank	Whiteco4/4/5/22	Project Hunger Silent Auction	04/05/2022	05/04/2022		5		24682
WALMART	Wal-Mart	4/8/22	secretaries day, nurse day	04/08/2022	05/04/2022		5		24683
WALMART	Wal-Mart	4/9/2022	Prom food - Sams Club	04/09/2022	05/04/2022		5		24683
WALMART	Wal-Mart	4/9/22	food, will need credit card	04/09/2022	05/04/2022		5		24683
YANDMUSI	Yandas Music & Pro Audio	582112	teacher edition book	04/01/2022	05/04/2022		5		24684

Report Total: 33,402.84

- 231.00  
 + 40.  
 + 39.00  
 33250.84

*Posted to April 2022*

<b>Vendor ID: BLASE1</b>	<b>BLASE, RONALD</b>	<b>PO Number: 22-0884</b>	<b>Invoice Number: V/Tracks/5/2022</b>	<b>Amount: 175.00</b>
Description: V Track Meet Starter Fee for Home Meet		Invoice Date: 05/05/2022	Due Date: 05/05/2022	Status: PP 1099 Amount: 175.00
Sequence: 1	Check Type: Check	Check Number: 24685	Check Date: 05/05/2022	CC: <u>In Full</u>
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 2900 610 001 101	V Track Meet Starter Fee for Home Meet	ACTREFFS	175.00	N
<b>Vendor ID: INDIANHEAD</b>	<b>INDIANHEAD GOLF COURSE</b>	<b>PO Number: 22-0901</b>	<b>Invoice Number: Practice rounds</b>	<b>Amount: 132.00</b>
Description: Golf practice rounds		Invoice Date: 05/16/2022	Due Date: 05/16/2022	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 24701	Check Date: 05/16/2022	CC: <u>In Full</u>
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 2900 610 001 101	Practice rounds	ACTENTRIES	132.00	N
<b>Vendor ID: NSAA</b>	<b>Nebraska School Activities Association</b>	<b>PO Number: 22-0909</b>	<b>Invoice Number: District C-6</b>	<b>Amount: 837.78</b>
Description: District Track C-6		Invoice Date: 05/13/2022	Due Date: 05/13/2022	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 24700	Check Date: 05/13/2022	CC: <u>In Full</u>
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 2900 610 001 101	District Track	ACTMISC	837.78	N
<b>Vendor ID: SIMDORN</b>	<b>SIMDORN, TANNER</b>	<b>PO Number: 22-0858</b>	<b>Invoice Number: LPC 2022</b>	<b>Amount: 200.00</b>
Description: LPC Scholarship		Invoice Date: 05/02/2022	Due Date: 05/02/2022	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 24669	Check Date: 05/02/2022	CC: <u>In Full</u>
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>
05 2900 610 001 101	Lou Platte Scholarship	ACTCONFEE	200.00	N

Report 1099 Total: 175.00 Report Total: 1,344.78

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0101	ACTIVITIES	(16,103.36)	4,527.88	7,272.93	0.00	0.00	(13,356.33)
05 704 0102	SPIRIT SQUAD	5,671.26	0.00	0.00	0.00	0.00	5,671.26
05 704 0103	FOOTBALL	1,750.94	0.00	0.00	0.00	0.00	1,750.94
05 704 0104	GIRLS BASKETBALL	2,896.24	0.00	0.00	0.00	0.00	2,896.24
05 704 0105	BOYS BASKETBALL	3,422.12	0.00	0.00	0.00	0.00	3,422.12
05 704 0106	VOLLEYBALL	2,540.34	0.00	152.95	0.00	0.00	2,693.29
05 704 0107	CROSS COUNTRY /TRACK	1,987.71	0.00	254.00	0.00	0.00	2,241.71
05 704 0108	DANCE	(425.45)	0.00	0.00	0.00	0.00	(425.45)
05 704 0109	GOLF	(202.36)	0.00	48.00	0.00	0.00	(154.36)
05 704 0110	WRESTLING	7,262.34	0.00	120.00	0.00	0.00	7,382.34
05 704 0111	Girls Softball	1,617.02	0.00	0.00	0.00	0.00	1,617.02
05 704 0112	BOYS BASEBALL	2,873.09	0.00	105.60	0.00	0.00	2,978.69
05 704 0217	CLASS OF 2017	40.00	0.00	0.00	0.00	0.00	40.00
05 704 0221	Class of 2021	861.39	0.00	0.00	0.00	0.00	861.39
05 704 0222	Class of 2022	1,536.09	546.12	0.00	0.00	0.00	991.97
05 704 0223	Class of 2023	4,955.25	2,744.00	75.00	0.00	0.00	2,286.25
05 704 0224	Class of 2024	2,109.95	0.00	0.00	0.00	0.00	2,109.95
05 704 0301	ACCELERATED READER	265.80	0.00	0.00	0.00	0.00	265.80
05 704 0302	ART	463.62	0.00	0.00	0.00	0.00	463.62
05 704 0303	BOOKFAIR	1,115.80	69.95	950.58	0.00	0.00	1,996.43
05 704 0304	DUNLAP GRANTS	(1,474.67)	4,345.00	0.00	0.00	0.00	(5,819.67)
05 704 0306	GREENHOUSE	5,123.77	0.00	5,424.50	0.00	0.00	10,548.27
05 704 0307	COURTESY FUND	155.12	139.69	240.00	0.00	0.00	255.43
05 704 0308	BAND	3,509.62	49.95	62.50	0.00	0.00	3,522.17
05 704 0309	PRESCHOOL	632.96	0.00	0.00	0.00	0.00	632.96
05 704 0310	REVOLVING FUND	1,195.58	455.00	550.00	0.00	0.00	1,290.58
05 704 0311	SHOP	4,226.74	0.00	66.25	0.00	0.00	4,292.99
05 704 0312	STUCO SCHOLARSHIPS	274.50	200.00	28.20	0.00	0.00	102.70
05 704 0313	GENERAL CONCESSIONS	19,626.07	2,651.61	1,796.60	0.00	0.00	18,771.06
05 704 0314	WOODS	583.27	0.00	0.00	0.00	0.00	583.27
05 704 0315	HELPING HANDS - ELEM	805.65	0.00	4.00	0.00	0.00	809.65
05 704 0316	FACLTY FUND	2,311.41	0.00	694.40	0.00	0.00	3,005.81
05 704 0317	ELEM COURTESY	411.39	183.38	0.00	0.00	0.00	228.01
05 704 0318	SPANISH CLUB	9.14	0.00	0.00	0.00	0.00	9.14
05 704 0320	Strength & Conditioning	4,912.06	6,337.90	0.00	0.00	0.00	(1,425.84)
05 704 0321	Centura Wellness	304.53	295.22	0.00	0.00	0.00	9.31
05 704 0325	BACK PACK PROGRAM	24,626.99	326.11	5.00	0.00	0.00	24,306.88
05 704 0400	FFA	17,419.81	5,308.01	1,251.00	0.00	0.00	13,362.80
05 704 0401	YEARBOOK	5,347.83	0.00	0.00	0.00	0.00	5,347.83
05 704 0403	ALUMNI	24.00	0.00	0.00	0.00	0.00	24.00

Fund: 05 ACTIVITY

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0404	CBI	4,819.87	0.00	0.00	0.00	0.00	4,819.87
05 704 0405	SPEECH	1,369.88	0.00	0.00	0.00	0.00	1,369.88
05 704 0406	DRAMA - One Act	2,098.87	0.00	0.00	0.00	0.00	2,098.87
05 704 0407	ELEMENTARY STUDENT COUNCIL	1,008.42	0.00	32.00	0.00	0.00	1,041.42
05 704 0408	FBLA	1,687.94	2,986.94	1,477.10	0.00	0.00	178.10
05 704 0409	FOCLA	1,166.68	0.00	0.00	0.00	0.00	1,166.68
05 704 0410	MEDIA CLASS	2,046.55	0.00	0.00	0.00	0.00	2,046.55
05 704 0411	FFA SCHOLARSHIPS	1,650.00	0.00	0.00	0.00	0.00	1,650.00
05 704 0412	MIXED CHORUS	3,593.94	0.00	0.00	0.00	0.00	3,593.94
05 704 0413	NHS	1,484.43	739.30	0.00	0.00	0.00	745.13
05 704 0415	STUDENT COUNCIL	2,374.20	0.00	1,291.80	0.00	0.00	3,666.00
05 704 0416	TECHNOLOGY	585.57	0.00	0.00	0.00	0.00	585.57
05 704 0502	INTEREST	26,385.72	0.00	0.00	0.00	0.00	26,385.72
05 704 0503	MONEY MARKET	283.79	0.00	1.00	0.00	0.00	284.79
05 704 0800	24/7 Student Insurance	8,964.41	0.00	0.00	0.00	0.00	8,964.41
	Fund Total: 05	174,186.81	31,906.06	21,902.81	0.00	0.00	164,183.56

$+ 13,447.81$   
 $332,50.84$   
 Mary Chelton  
 posted to AP

Fund: 01 General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Taxes Levied by School District	5,745,000.00	1,561,821.34	5,020,426.84	87.39	724,573.16
01 1115	Carlisle Taxes	10,000.00	6,734.18	10,464.38	104.64	(464.38)
01 1120	Public Power Dist Sales Tax	25,000.00	0.00	30,698.48	122.79	(5,698.48)
01 1125	Motor Vehicle Taxes	200,000.00	18,796.88	200,879.85	100.44	(879.85)
01 1140	PENALTIES & INTEREST ON TAXES	3,000.00	2.68	20,175.89	672.53	(17,175.89)
01 1510	Interest on Investments	1,400.00	198.94	1,430.80	102.20	(30.80)
01 1740	Student Fees	3,000.00	0.00	2,650.00	88.33	350.00
01 1911	Local License Fees	5,500.00	0.00	10,528.62	191.43	(5,028.62)
01 1925	Other Grants	130,000.00	3,332.44	20,874.61	16.06	109,125.39
01 1990	Miscellaneous Local Revenue	3,000.00	987.13	13,829.02	460.97	(10,829.02)
	Subtotal: LOCAL RECIEPTS	6,125,900.00	1,591,873.59	5,331,958.49	87.04	793,941.51
01 2110	County Fines and License Fees	18,000.00	2,668.22	11,532.75	64.07	6,467.25
01 2210	ESU Receipts	100.00	0.00	200.00	200.00	(100.00)
	Subtotal: COUNTY AND ESU RECEIPTS	18,100.00	2,668.22	11,732.75	64.82	6,367.25
01 3110	State Aid	235,000.00	51,134.00	230,103.00	97.92	4,897.00
01 3120	Special Education-School Age	230,000.00	41,975.00	229,814.00	99.92	186.00
01 3125	SPED Transportation-School Age	0.00	382.00	382.00	0.00	(382.00)
01 3130	Homestead Exemption	0.00	16,121.98	32,204.56	0.00	(32,204.56)
01 3131	Property Tax Credit	0.00	130,913.56	436,952.08	0.00	(436,952.08)
01 3180	Pro-Rate Motor Vehicle	14,000.00	320.84	13,317.17	95.12	682.83
01 3400	State Apportionment	50,000.00	0.00	55,249.49	110.50	(5,249.49)
01 3500	Other State Categorical Programs	15,000.00	0.00	0.00	0.00	15,000.00
01 3512	Distance Education Incentive Payments	0.00	0.00	844.28	0.00	(844.28)
01 3535	High Ability Learners	4,000.00	0.00	3,644.00	91.10	356.00
01 3575	Extended Learning	1,000.00	220.00	1,505.00	150.50	(505.00)
01 3990	Other State Receipts	4,000.00	0.00	0.00	0.00	4,000.00
	Subtotal: STATE RECEIPTS	553,000.00	241,067.38	1,004,015.58	181.56	(451,015.58)
01 4309	HEAD START	0.00	0.00	24,000.00	0.00	(24,000.00)
01 4310	REAP	41,000.00	0.00	41,555.00	101.35	(555.00)
01 4421	IDEA Part-B (611) ARP	0.00	0.00	4,575.00	0.00	(4,575.00)
01 4422	IDEA Preschool (619) ARP	0.00	0.00	1,727.00	0.00	(1,727.00)
01 4505	Title I-Part A ESSA	74,000.00	0.00	61,330.00	82.88	12,670.00
01 4509	Title II-Part A ESSA	12,000.00	0.00	24,104.00	200.87	(12,104.00)
01 4512	IDEA PART B BASE ALLOCATION	155,000.00	0.00	0.00	0.00	155,000.00
01 4516	IDEA PART B PRESCHOOL	0.00	0.00	4,219.00	0.00	(4,219.00)
01 4518	IDEA Part B (611) Base/EP	137,756.00	0.00	137,756.00	100.00	0.00
01 4521	IDEA Non-Public	6,000.00	0.00	0.00	0.00	6,000.00
01 4525	Federal Vocational (Carl Perkins)	3,000.00	0.00	350.00	11.67	2,650.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	7,000.00	7,772.83	19,784.15	282.63	(12,784.15)
01 4969	TITLE IV, PART A	0.00	0.00	10,000.00	0.00	(10,000.00)
01 4997	ESSER II - CARES ACT	166,056.00	0.00	194,476.00	117.11	(28,420.00)
01 4998	ESSER III	0.00	0.00	53,645.00	0.00	(53,645.00)
	Subtotal: FEDERAL RECEIPTS	601,812.00	7,772.83	577,521.15	95.96	24,290.85
01 5301	INSURANCE ADJUSTMENTS	4,500.00	0.00	6,165.00	137.00	(1,665.00)
	Subtotal: NON-REVENUE RECEIPTS	4,500.00	0.00	6,165.00	137.00	(1,665.00)
	Fund Total:	7,303,312.00	1,843,382.02	6,931,392.97	94.91	371,919.03

**Fund: 02      Depreciation Fund**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
02 1510	Interest on Investments	0.00	14.72	146.26	0.00	(146.26)
	Subtotal: LOCAL RECIEPTS	0.00	14.72	146.26	0.00	(146.26)
02 5200	Fund Transfers In	0.00	0.00	150,000.00	0.00	(150,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	150,000.00	0.00	(150,000.00)
	Fund Total:	0.00	14.72	150,146.26	0.00	(150,146.26)

**Fund: 06 Hot Lunch Fund**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
06 1510	Interest on Investments	0.00	24.74	151.74	0.00	(151.74)
06 1611	Daily Sales-Student Lunches	0.00	126.05	4,516.09	0.00	(4,516.09)
06 1612	Daily Sales-Student Breakfast	0.00	0.00	458.36	0.00	(458.36)
06 1620	Daily Sales-Non Reimb	0.00	1,705.05	8,931.10	0.00	(8,931.10)
06 1990	Miscellaneous Local Revenue	0.00	0.00	7,438.75	0.00	(7,438.75)
	Subtotal: LOCAL RECIEPTS	0.00	1,855.84	21,496.04	0.00	(21,496.04)
06 3150	State Reimbursement (Nutrition Programs)	0.00	0.00	1,016.60	0.00	(1,016.60)
	Subtotal: STATE RECEIPTS	0.00	0.00	1,016.60	0.00	(1,016.60)
06 4210	State-Federal Nutrition Programs	0.00	32,558.77	290,685.98	0.00	(290,685.98)
	Subtotal: FEDERAL RECEIPTS	0.00	32,558.77	290,685.98	0.00	(290,685.98)
	Fund Total:	0.00	34,414.61	313,198.62	0.00	(313,198.62)

**Fund: 08 Special Building Fund**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
08 1100	Local Property Taxes	0.00	67,964.50	218,398.42	0.00	(218,398.42)
08 1115	Carline Taxes	0.00	293.05	455.37	0.00	(455.37)
08 1120	Public Power Dist Sales Tax	0.00	0.00	1,335.88	0.00	(1,335.88)
08 1140	PENALTIES & INTEREST ON TAXES	0.00	0.12	519.60	0.00	(519.60)
08 1510	Interest on Investments	0.00	27.34	198.67	0.00	(198.67)
08 1920	Contributions & Donations	0.00	0.00	39,500.00	0.00	(39,500.00)
08 1990	Miscellaneous Local Revenue	0.00	0.00	1,150.00	0.00	(1,150.00)
Subtotal: LOCAL RECIEPTS		0.00	68,285.01	261,557.94	0.00	(261,557.94)
08 3130	Homestead Exemption	0.00	701.57	1,733.82	0.00	(1,733.82)
08 3131	Property Tax Credit	0.00	5,696.88	19,014.54	0.00	(19,014.54)
08 3180	Pro-Rate Motor Vehicle	0.00	13.96	576.87	0.00	(576.87)
Subtotal: STATE RECEIPTS		0.00	6,412.41	21,325.23	0.00	(21,325.23)
Fund Total:		0.00	74,697.42	282,883.17	0.00	(282,883.17)

**Revenue Summary Report**

Processing Month: 05/2022

User ID: LCP

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	7,303,312.00	1,952,508.77	7,677,621.02	105.13	(374,309.02)

**Treasurer's Report for the 2021-22 School Year  
as of May 31, 2022**

**General Fund**

Beginning Balance		\$957,373.88	
May Income		\$1,843,382.02	
May Expenses		(\$596,077.91)	< (\$596,077.91) May expenditures
May Adjustments			May Pre-pay
Ending Balance		<u>\$2,204,677.99</u>	<u>(\$596,077.91)</u>

Cash Found In:

Balance Per Bank	\$2,206,397.28
Outstanding Checks	(\$1,719.29)
Adjustments	
Total	<u>\$2,204,677.99</u>

**General Fund CD's**

#7842	\$189,668.07
#15608	\$156,366.84
#45419	\$107,850.06
#45435	\$108,067.54
#42936	\$170,517.98
#881244	\$255,753.99
Total	<u>\$988,224.48</u>

**Building Fund**

Beginning Balance		\$283,922.90
May Income		\$74,697.42
May Expenses		\$0.00
May Adjustments		
Ending Balance		<u>\$358,620.32</u>

Cash Found In:

Checking Acct.	\$358,620.32
Outstanding Checks	\$0.00
Total	<u>\$358,620.32</u>

**Depreciation Fund**

Beginning Balance		\$173,274.38
May Income		\$14.72
May Expenses		\$0.00
Ending Balance		<u>\$173,289.10</u>

Cash Found In:

Checking Acct.	\$173,289.10
Outstanding Checks	\$0.00
Total	<u>\$173,289.10</u>

**Unemployment Fund**

Beginning Balance		\$17,019.63
May Income		\$0.00
May Expenses		
Ending Balance		<u>\$17,019.63</u>

Cash Found In:

Checking Acct	\$17,019.63
Outstanding Checks	\$0.00
Total	<u>\$17,019.63</u>

**Student Fees**

Beginning Balance	\$840.25
May Income	\$0.00
May Expenses	\$0.00
Ending Balance	<u>\$840.25</u>

## Cash Found In:

Checking Acct.	<u>\$840.25</u>
Total	<u>\$840.25</u>

**Activity Accounts**

Beginning Balance	\$175,531.59
May Income	\$21,902.81
May Expenses	(\$33,250.84)
May Adjustments	
Ending Balance	<u>\$164,183.56</u>

## Cash Found In:

Checking Acct.	\$173,879.47
Outstanding Checks	<u>(\$9,695.91)</u>
Total	<u>\$164,183.56</u>

*(Total includes Statement balance + MM/CDs)*

**Lunch Account**

Beginning Balance	\$186,445.26
May Income	\$34,414.61
May Expenses	(\$31,221.05)
May Adjustments	
Ending Balance	<u>\$189,638.82</u>

Cash F Checking Acct.	<u>\$189,777.77</u>
Outstanding Checks	<u>(\$138.95)</u>
Total	<u>\$189,638.82</u>



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

06/09/2022 01:28 PM

User ID: LCP

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6969	Title IVA-SSAE	10,340.00	0.00	0.00	0.00	10,340.00	0.00	0.00	10,340.00
6992	REAP	44,965.00	0.00	45,305.53	100.76	(340.53)	0.00	0.00	(340.53)
6996	School Emergency Relief	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997	ESSER II (COIVID RELIEF)	38,420.00	0.00	28,420.00	73.97	10,000.00	0.00	0.00	10,000.00
6998	ESSER III Cares Act	95,000.00	1,366.00	59,046.46	62.15	35,953.54	0.00	0.00	35,953.54
8000	TRANSFERS (OUTGOING)	20,000.00	0.00	20,000.00	100.00	0.00	0.00	0.00	0.00
01	General Fund	8,346,095.00	566,268.04	6,318,982.88	76.30	2,027,112.12	0.00	48,982.65	1,978,129.47
	June 2021	8,024,850.00	558,639.82	5,928,057.40	73.99	2,096,792.60	0.00	0.00	2,086,899.87

## BULLYING PREVENTION

The board recognizes the negative impact that bullying has on student health, welfare, safety, and the school's learning environment and prohibits such behavior. Bullying is defined as any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, at a designated school bus stop, or at school-sponsored activities or school-sponsored athletic events.

Bullying may constitute grounds for detention, suspension, expulsion or mandatory reassignment, subject to state and federal statutes and the district's student discipline and due process procedures.

Every report of alleged bullying that can be interpreted at the outset to fall within the protections of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of an ongoing bullying investigation, potential issues of discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged bullying.

It shall be the responsibility of the superintendent to implement appropriate programs or procedures for the purpose of educating students regarding bullying prevention.

This policy shall be reviewed annually.

Legal Reference:                   Neb. Statute 79-2,137

Cross Reference:                505    Student Discipline

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## TITLE 1 PARENT AND FAMILY MEMBER ENGAGEMENT

The district commits to meeting all requirements of the Every Student Succeeds Act (ESSA) as it applies to all Title 1 programs conducted within the District. For the purpose of this policy “parents and family members” means “parents and persons in a parental relation to the student.” This Policy will be distributed to all parents annually, in a language that parents can understand.

The written District parent and family engagement policy has been developed jointly with, updated periodically and distributed to parents and family members of participating children and the local community in an understandable and uniform format. This policy agreed on by such parents describes the means for carrying out the requirements as listed below.

1. Parents and family members of all students are welcomed and encouraged to become involved with their child’s school and education; this includes parents and family members that have limited English proficiency, limited literacy, are economically disadvantaged, have disabilities, racial or ethnic minority background or are migratory children. Information related to school and parent programs, meetings, school reports and other activities are sent to the parents of participating children in a format, and to the extent practicable, in a language the parents can understand.
2. Parents are involved in the planning, review, evaluation and improvement of the Title I program, Parent and Family Engagement Policy and the School-Parent Compact at an annual parent meeting scheduled at a convenient time. This would include the planning and implementation of effective parent and family involvement activities.
3. Conduct, with meaningful parent and family involvement, an annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy. Use the evaluation findings to design evidence-based strategies for more effective parental involvement, and to revise the Parent and Family Engagement Policy.
4. Opportunities are provided for parents and family members to participate in decisions related to the education of their child/children. The school and local educational agency shall provide other reasonable support for parental involvement activities.
5. Parents of participating children will be provided timely information about programs under this part, a description and explanation of the curriculum in use, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards. The school will provide assistance, opportunities, and/or materials and training to help parents work with their children to improve their children’s academic achievement in a format, and when feasible, in a language the parents and family members can understand.

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_



## DATING VIOLENCE PREVENTION

The board prohibits behavior that has a negative impact on student health, welfare, safety, and the school's learning environment. Incidents of dating violence will not be tolerated on school grounds, in district vehicles, or at school sponsored activities or school-sponsored athletic events.

Dating violence is defined as a pattern of behavior where one person uses threats of, or actually uses, physical, sexual, verbal, or emotional abuse to control his or her dating partner. Dating partner means any person, regardless of gender, involved in an intimate relationship with another person primarily characterized by the expectation of affectionate involvement whether casual, serious or long-term.

The district will provide appropriate training to staff and incorporate within its educational program age-appropriate dating violence education that shall include, but not be limited to, defining dating violence, recognizing dating violence warning signs, and identifying characteristics of healthy dating relationships.

Every report of alleged dating violence that can be interpreted at the outset to fall within the protections of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of an ongoing dating violence investigation, potential issues of discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged dating violence.

This policy shall be published in the student handbook.

Legal Reference: Neb. Statute 79-2,141

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## SUICIDE AWARENESS

The board wishes to ensure that appropriate staff training for suicide awareness and prevention as required by state statutes is conducted on an annual basis. All district nurses, teachers, counselors, school psychologists, administrators, school social workers, and any other appropriate personnel shall receive at least one hour of such training each year.

The training should include such topics as how to identify appropriate mental health services both within the school and also within the larger community, and when and how to refer youth and their families to those services.

It shall be the responsibility of the superintendent to implement and monitor this training.

Legal Reference:                      Neb. Statute 79-2,146

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_



## COMMENCEMENT

Students who have met the requirements for graduation will be allowed to participate in the commencement proceedings provided they abide by the proceedings organized by the school district. It shall be the responsibility of the principal to solicit input from each graduating class regarding the proceedings for their commencement.

Failure of a student to participate in commencement will not be a reason for withholding the student's final progress report or diploma certifying the student's completion of high school.

First Reading: 05/09/2022

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## CONSTRUCTION MANAGEMENT AT RISK CONTRACTS

This policy is adopted pursuant to the Political Subdivisions Construction Alternatives Act (Neb. Rev. Stat. § 13-2901 through § 13-2914).

The board shall adopt a resolution by a two-thirds affirmative vote selecting the construction management at risk contract delivery system prior to proceeding with any of the steps involved with solicitation or execution of any construction contract.

**Definitions.** For purposes of this policy:

1. Construction management at risk contract means a contract by which a construction manager (a) assumes the legal responsibility to deliver a construction project within a contracted price to the school district, (b) acts as a construction consultant to the school district during the design development phase of the project when the school district's architect or engineer designs the project, and (c) is the builder during the construction phase of the project;
2. Construction manager means the legal entity which proposes to enter into a construction management at risk contract pursuant to the Act;
3. Proposal means an offer in response to a request for proposals by a construction manager to enter into a construction management at risk contract for a project pursuant to the act;
4. Request for proposals means the documentation by which a school district solicits proposals; and
5. School district means Centura Public Schools.

**Procedures.**

1. Procedures for the preparation and content of requests for proposals shall include the following:
  - A. At least thirty days prior to the deadline for receiving and opening proposals, notice of the request for proposals shall be published in a newspaper of general circulation within the school district and filed with the State Department of Education. The request for proposals shall contain, at a minimum, the following elements:
    1. The identity of the school district for which the project will be built and the school district that will execute the contract;
    2. Policies adopted by the school district pursuant to the Act;

3. The proposed terms and conditions of the contract, including any terms and conditions which are subject to further negotiation. The proposed general terms and conditions shall be consistent with nationally recognized model general terms and conditions which are standard in the design and construction industry in Nebraska. The proposed terms and conditions may set forth an initial determination of the manner by which the construction manager selects any subcontractor and may require that any work subcontracted be awarded by competitive bidding;
  4. Any bonds and insurance required by law or as may be additionally required by the school district;
  5. General information about the project which will assist the school district in its selection of the construction manager, including a project statement which contains information about the scope and nature of the project, the project site, the schedule, and the estimated budget;
  6. The criteria for evaluation of proposals and the relative weight of each criterion; and
  7. A description of any other information which the school district chooses to require.
2. Procedures for the preparation and submission of proposals by the construction manager shall be determined on a project-by-project basis and included within the requests for proposals.
  3. Procedures for evaluating requests for proposals submitted to the school district by a construction manager shall include the following:
    - A. The school district shall refer the proposals for recommendation to a selection committee. The selection committee shall be a group of at least five persons designated by the school district. Members of the selection committee shall include (1) members of the school board, (2) members of the school administration or staff, (3) the school's architect or engineer (4) any person having special expertise relevant to selection of a construction manager under the Act, and (5) a resident of the school district other than an individual included in subdivisions (1) through (4) of this subsection. A member of the selection committee designated under subdivision (4) or (5) of this subsection shall not be employed by or have a financial or other interest in a construction manager who has a proposal being evaluated and shall not be employed by the school district or the school's architect or engineer.

B. The selection committee and the school district shall evaluate proposals taking into consideration the criteria enumerated in subdivisions (1) through (7) of this subsection with the maximum percentage of total points for evaluation which may be assigned to each criterion set forth following the criterion. The following criteria shall be evaluated, when applicable:

- (1) The financial resources of the construction manager to complete the project (five percent);
- (2) The ability of the proposed personnel of the construction manager to perform (twenty percent);
- (3) The character, integrity, reputation, judgment, experience, and efficiency of the construction manager (twenty percent);
- (4) The quality of performance on previous projects (twenty percent);
- (5) The ability of the construction manager to perform within the time specified (twenty percent);
- (6) The previous and existing compliance of the construction manager with laws relating to the contract (ten percent); and
- (7) Such other information as may be secured having a bearing on the selection (five percent).

The records of the selection committee in evaluating proposals and making recommendations shall be considered public records for purposes of Neb. Rev. Stat. § 84-712.01.

C. The school district shall then evaluate and rank each proposal on the basis of best meeting the criteria in the request for proposals and taking into consideration the recommendation of the selection committee.

4. Procedures for negotiations between the school district and the construction managers submitting proposals prior to the acceptance of a proposal if any such negotiations are contemplated shall include the following:

- A. The school district may attempt to negotiate a construction management at risk contract with the highest ranked construction manager and may enter into a construction management at risk contract after negotiations.
- B. The negotiations shall include a final determination of the manner by which the construction manager selects a subcontractor.
- C. If the school district is unable to negotiate a satisfactory contract with the highest ranked construction manager, the school district may terminate negotiations with

- that construction manager. The school district may then undertake negotiations with the second highest ranked construction manager and may enter into a construction management at risk contract after negotiations.
- D. If the school district is unable to negotiate a satisfactory contract with the second highest ranked construction manager, the school district may undertake negotiations with the third highest ranked construction manager, if any, and may enter into a construction management at risk contract after negotiations.
- E. If the school district is unable to negotiate a satisfactory contract with any of the ranked construction managers, the school district may either revise the request for proposals and solicit new proposals or cancel the construction management at risk process under the act.
- F. If the school district is able to negotiate a satisfactory contract with a construction manager, the school district shall file a copy of all construction management at risk contract documents with the State Department of Education within thirty days after their full execution. Within thirty days after completion of the project, the construction manager shall file a copy of all contract modifications and change orders with the State Department of Education.
5. Procedures for filing and acting on formal protests relating to the solicitation or execution of construction management at risk contracts shall include the following:
- A. Definitions.
- (1) Interested party shall mean an actual or prospective bidder whose direct economic interest would be affected by the award of a contract by the school district to another party or by the failure of the school district to award a contract to such actual or prospective bidder.
- (2) Protest shall mean a written objection by an interested party on any phase of the bidding process, including specification, preparation, bid solicitation, and intent to award.
- B. Right to Protest. An interested party may protest to the Superintendent. The protest shall be submitted in writing on company letterhead within five working days after public notice of the bid. Protests based on alleged apparent improprieties in a solicitation or other request for proposals must be filed before bid opening or the closing date for receipt of proposals. In all other cases, the protest must be filed within five working days following the selection of the construction manager. To expedite handling of protests, the envelope containing the protest should be clearly labeled "Protest". The written protest shall include as a minimum the following:
- (1) The name and address of the interested party;

- (2) Appropriate identification of the relevant solicitation, and if a bid has been opened, its number, and date of opening;
- (3) A detailed statement of reasons for the protest;
- (4) Supporting exhibits, evidence, or documents to substantiate any claims unless not available within the filing time, in which case the expected availability date shall be indicated; and a list of all persons who have knowledge of facts relevant to the protest; and
- (5) The action(s) the protestor desires the school district to take to resolve the protest.

The Superintendent will immediately decide upon receipt of the protest whether or not the award of a contract shall be delayed, or if the protest is timely received after the award, whether the performance of the contract should be suspended. The school district shall not proceed further with the solicitation or with the award of the contract and shall suspend performance under the contract, if awarded, unless the Superintendent makes a written determination that the protest is clearly without merit or that award of the contract without delay is necessary to protect the substantial interests of the school district.

- C. Authority to Resolve Protests. Prior to the commencement of an administrative review by the Board concerning any protest, the Superintendent shall attempt to resolve any protest filed by an interested party concerning any solicitation. If the protest is not resolved by mutual agreement, the Superintendent shall create and deliver a Decision to the protestor within a reasonable time after the written protest was received. The Decision shall include a written summary of the Superintendent's investigation and a recommendation regarding the outcome of the protest. The Decision shall (1) state the reasons for the action taken, and (2) inform the interested party of their right to the administrative review by the Board. A copy of the Decision shall be mailed or otherwise furnished immediately to the interested party and any other party intervening protestor and all other bidders. If not satisfied with the decision of the Superintendent, any interested party protestor may appeal to the Board, but the decision shall be final unless the interested party protestor files a timely appeal with the Board.
- D. Board Appeal Procedures. Any interested party protestor, within five working days of receipt of a decision of the Superintendent, may file with the Superintendent a written notice of appeal for an administrative review before the Board. The Notice of Appeal must clearly state the action protested and the basis of appeal. The Board will conduct an administrative review at its next regularly scheduled meeting or at a special meeting. The school district board of education shall consider the Decision of the Superintendent and shall make the final

decision on the protest. The school district board of education's decision shall be final.

6. A construction management at risk contract may be conditioned upon later refinements in scope and price and may permit the school district in agreement with the construction manager to make changes in the project without invalidating the contract. Later refinements shall not exceed the scope of the project statement contained in the request for proposals.

**Prohibitions.** The school district shall not use a construction management at risk contract for any construction project excluded by Neb. Rev. Stat. § 13-2914 or any other applicable law.

Approved on one reading only.

Approved: October 9, 2017    Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

CONSTRUCTION MANAGEMENT AT RISK SCHOOL CONSTRUCTION  
ALTERNATIVE

The school district adopts this policy in the event it resolves to use the construction management at risk (CM at risk) construction delivery process. Prior to using the CM at risk process on a specific construction project, the school district shall review information on file with the State Department of Education, and may consult legal counsel, to assist the board in determining the current eligibility of the proposed project under limitations established by the Nebraska Schools Construction Alternatives Act. The board shall then adopt such a resolution by a two-thirds affirmative vote.

Following the acquisition of professional architectural or engineering services as required for the project, the board shall utilize this policy to evaluate, select and contract with a construction manager for the delivery of construction services.

**Definitions**

1. Construction management at risk contract means a contract by which a construction manager (a) assumes the legal responsibility to deliver a construction project within a contracted price to the school district, (b) acts as a construction consultant to the school district during the design development phase of the project when the school district's architect or engineer designs the project, and (c) is the builder during the construction phase of the project;
2. Construction manager means the legal entity which proposes to enter into a construction management at risk contract under this policy;
3. Letter of interest means a statement indicating interest to enter into a construction management at risk contract for a project under this policy;
4. Project performance criteria means the performance requirements of the project suitable to allow the construction manager to make a proposal. Performance requirements include the following, if required by the project: Capacity, durability, standards, ingress and egress requirements, description of the site, surveys, soil and environmental information concerning the site, interior space requirements, material quality standards, design and construction schedules, site development requirements, provisions for utilities, storm water retention and disposal, parking requirements, applicable governmental code requirements, and other criteria for the intended use of the project;
5. Proposal means an offer in response to a request for proposals by a construction manager to enter into a construction management at risk contract for a project under this policy;
6. Request for letters of interest means the documentation or publication by which the school district solicits letters of interest;
7. Request for proposals means the documentation by which the school district solicits proposals.

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## **Procedural Regulations**

The board directs the superintendent to promulgate regulations detailing the following procedures:

1. Procedures and standards to be used to prequalify construction managers. The procedures and standards shall provide that the school district in consultation with its architect/engineer will evaluate prospective construction managers based on the information submitted to the school district in response to a request for letters of interest and will select construction managers who are prequalified and consequently eligible to respond to the request for proposals;
2. Procedures for the preparation and content of requests for proposals;
3. Procedures for preparing and submitting proposals;
4. Procedures for evaluating proposals;
5. Procedures for negotiations between the school district and the construction managers submitting proposals prior to the acceptance of a proposal if any such negotiations are contemplated;
6. Procedures for filing and acting on formal protests relating to the solicitation or execution of construction management at risk contracts.

## **Letters of Interest**

The school district shall prepare a request for letters of interest for CM at risk proposals and shall prequalify construction managers in accordance with this policy. The request for letters of interest shall describe the project in sufficient detail to permit a construction manager to submit a letter of interest.

The request for letters of interest shall be (a) published in a newspaper of general circulation within the school district at least thirty days prior to the deadline for receiving letters of interest and (b) sent by first-class mail to any construction manager upon request.

Letters of interest shall be reviewed by the school district in consultation with the architect/engineer. The school district shall select prospective construction managers in accordance with the procedures described above. The school district shall select at least three prospective construction managers except that if only two construction managers have submitted letters of interest, the school district shall select at least two prospective construction managers. The selected construction managers shall then be considered prequalified and eligible to receive requests for proposals.

## **Requests for Proposals**

The school district shall prepare a request for proposals for each construction management at risk contract in accordance with this policy. At least thirty days prior to the deadline for receiving and opening proposals, notice of the request for proposals shall

be published in a newspaper of general circulation within the school district and filed with the State Department of Education.

The request for proposals shall be sent only to the construction managers selected under the prequalification procedures of this policy.

The request for proposals shall contain, at a minimum, the following elements:

1. The identity of the school district for which the project will be built and the school district that will execute the contract;
2. Policies adopted by the school district governing the CM at risk construction process;
3. The proposed terms and conditions of the contract, including any terms and conditions which are subject to further negotiation. The proposed terms and conditions may set forth an initial determination of the manner by which the construction manager selects any subcontractor and may require that any work subcontracted be awarded by competitive bidding. The proposed general terms and conditions shall be consistent with the standard model general terms and conditions issued by one of the following:
  - a) The American Institute of Architects (AIA);
  - b) The Engineer's Joint Contract Documents Committee (EJCOC); or
  - c) The Association of General Contractors of America (AGC);
  - d) The Design-Build Institute of America (DBIA).
4. Any bonds and insurance required by law or as may be additionally required by the school district;
5. General information about the project which will assist the school district in its selection of the construction manager, including a project statement which contains information about the scope and nature of the project, the project site, the schedule, and the estimated budget;
6. The criteria for evaluation of proposals and the relative weight of each criterion; and
7. A description of any other information which the school district chooses to require.

### **Receiving and Evaluating Proposals**

Proposals shall be sealed and shall not be opened until expiration of the time established for making proposals as set forth in the request for proposals.

Proposals may be withdrawn at any time prior to acceptance. The school district shall have the right to reject any and all proposals except for the purpose of evading the provisions and policies of the Nebraska Schools Construction Alternatives Act. The school district may then solicit new proposals using the same or different project performance criteria.

The school district shall evaluate and rank each proposal on the basis of best meeting the criteria in the request for proposals and taking into consideration the recommendation of the selection committee.

## **Selection Committee**

In evaluating proposals the school district shall refer the proposals for recommendation to a selection committee. The selection committee shall be a group of at least five persons designated by the board and shall include the following:

1. members of the school board;
2. members of the school administration or staff;
3. the school's architect or engineer;
4. any person chosen by the board for providing expertise relevant to selection of a construction manager under the Nebraska Schools Construction Alternatives Act; and
5. a resident of the school district not included in the four preceding subsections.

A member of the selection committee designated under subdivision (4) or (5) of this subsection shall not be employed by or have a financial or other interest in a construction manager who has a proposal being evaluated and shall not be employed by the school district or the district's architect/engineer.

The selection committee and the board shall evaluate proposals taking into consideration the criteria enumerated below when applicable, with the maximum percentage of total points for evaluation which may be assigned to each as shown:

1. The financial resources of the construction manager to complete the project, ten percent;
2. The ability of the proposed personnel of the construction manager to perform, thirty percent;
3. The character, integrity, reputation, judgment, experience, and efficiency of the construction manager, thirty percent;
4. The quality of performance on previous projects, thirty percent;
5. The ability of the construction manager to perform within the time specified, thirty percent;
6. The previous and existing compliance of the construction manager with laws relating to the contract, ten percent; and
7. Such other information as may be secured having a bearing on the selection, twenty percent.

The board shall assign a specific relative weight for each criterion. The same set of criteria and associated relative weights shall be used by both the selection committee and the board in the evaluation process.

The selection committee shall keep and maintain permanent records of the committee proceedings including, but not limited to, records of the minutes of meetings, and documentation received or disclosed in open session of the meetings.

The committee shall appoint a board member or district employee to keep the minutes of the committee meetings. The minutes of each meeting shall include as a minimum the following items: a record of the date, time, place, members present, action taken and the

vote of each member. The records of the committee shall be placed on public file with the central administration office.

### **Contract Negotiations**

The school district shall attempt to negotiate a construction management at risk contract with the highest ranked construction manager and may enter into a construction management at risk contract after negotiations. The negotiations shall include a final determination of the manner by which the construction manager selects a subcontractor. If the school district is unable to negotiate a satisfactory contract with the highest ranked construction manager, the school district may terminate negotiations with that construction manager.

The school district may then undertake negotiations with the second highest ranked construction manager and may enter into a construction management at risk contract after negotiations. If the school district is unable to negotiate a satisfactory contract with the second highest ranked construction manager, the school district may undertake negotiations with the third highest ranked construction manager, if any, and may enter into a construction management at risk contract after negotiations.

The school district shall file a copy of all construction management at risk contract documents with the State Department of Education within thirty days after their full execution. Within thirty days after completion of the project, the construction manager shall file a copy of all contract modifications and change orders with the department.

If the school district is unable to negotiate a satisfactory contract with any of the ranked construction managers, the school district may either revise the request for proposals and solicit new proposals or cancel the construction management at risk process.

### **Final Contracts**

A construction management at risk contract may be conditioned upon later refinements in scope and price and may permit the school district in agreement with the construction manager to make changes in the project without invalidating the contract. Later refinements shall not exceed the scope of the project statement contained in the request for proposals.

The CM at risk contract shall not be used for a construction project with locations on parcels of land which are not contiguous except for specialty maintenance projects. A specialty maintenance project is a construction project for the maintenance of an existing facility with a specialty contractor, such as an electrical contractor or plumbing contractor. Parcels are considered contiguous if they would be contiguous but for the existence of a public road.

Legal Reference: Neb. Statute 79-2001 to 2015  
81-1701 et seq.  
84-712

Cross Reference: 1006.01 Community Use of School District Buildings, Sites and  
Equipment



**GLASS EDGE** INC

820 FRONT STREET • P.O. BOX 1089 • GIBBON, NE 68840  
PHONE: (308) 468-5144 • FAX: (308) 468-5104

Date: 5/24/2022  
RE: Centura Public School

**WE PROPOSE TO FURNISH MATERIALS AND LABOR FOR THE FOLLOWING:**

**Aluminum Entrances and Storefront**

Provide and install (6) storefront as per plans. All metal is to be 2" x 4 1/2" thermally broken center-glazed system for 1" glass. All aluminum is to be Dark Bronze Anodized finish. Each window includes (1) operable w/ screen, per opening.

**Glass and Glazing**

All glass is to be 1" LowE tempered insulated glass units.

**Includes:**

- Perimeter sealant of our work
- (6) windows with (1) operable per window

**Excludes:**

- Any metal wall, roof or soffit panels
- Sales Tax
- **Any demolition**
- Final keyed cylinders – provided by others
- Cleaning and protection of glass or aluminum
- Wood blocking
- Payment/Performance Bonding

<b>Base Bid (6) total</b>	<b>\$18,280.00</b>
<b>Add to base (4) more windows</b>	<b><u>\$12,180.00</u></b>
	<b>\$30,460.00 (10) total windows</b>

Respectfully Submitted,

Nick Hall  
Glass Edge Central

## **School year**

173 student days HS

172 student days ES

-no snow days

-1 Commissioner day

-1 District Track meet day

173 days = 1124.50 hours (required 1080)

172 days = 1118 hours (required 1032)

## **Teachers**

Contract days 185-- 0 weather-related days. We worked two days at JH, HS, and District track meets and cuts one day of the end of the year = 184 days 1472 hours within 8 am - 4 pm work day.

(Teachers put in hours at games, and concerts, planning outside of school and coming in on the weekends to grade or plan. In addition, all teachers attend staff meetings before the school day.)

Sick Days: 40 days banked

Vacation Days: 18 days left before the end of term on June 30.

## **Ruhl Out of Building**

### **Used Vacation:**

**May 25-26-27 Attend Big 12 Baseball Tournament-Texas**

**June 3 for personal time**

**June 6 at United Way function**

**June 8 and 9 at NSAA retreat**

**Total used vacation for 2021-2022 contract= 18 days (7 days left unused)**

### **Will use vacation**

**June 17--KSB golf outing**

**June 23- June 30 (7 days) in Atlanta**

**Total used vacation for 2021-2022 contract= 18 days (7 days left unused)**

## **Next cycle**

**(Next year, days after July begin at 25 days of vacation; add ten sick days total will be 50)**

**I will use one day on July 1 (24 days left)**

## **Summer maintenance schedule review**

Summer cleaning is ahead of schedule.

Marty has been busy completing a checklist for classrooms.

Marty directed the Preschool upgrade and removed posts in the back.

Future--tree removal, concrete pours, continue more painting, oversee floor waxing.

**Current Activities**

- Administration retreat Tuesday, June 14
- SLT retreat to be determined
- Project monitoring
- State and Federal program grants
- drafting the budget
- finalizing summer orders.