

Centura Board of Education Regular Meeting
Monday, October 7, 2024 6:00 PM
Centura Board Room
P.O. Box 430
Cairo, NE 68824

Agenda

1. Call the meeting to order
2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act
3. Centura Mission Statement: Centura and its collaborative partners are an innovative community empowering all students to be successful today and in the future.
4. Centura Vision Statement: A community about students, excellence and innovation
5. Roll call - excuse/not excuse board members who are absent
6. Recognition of visitors and public comment per Centura Public Schools Policy No. 2004-12
7. Celebration of Excellence
8. Discuss monthly financial report
9. Approval of Consent Agenda
 - 9.1. Minutes from previous month's meeting(s)
 - 9.2. General Fund Claims - \$667,210.68 (Payables: \$132,863.63, Payroll: \$534,347.05)
 - 9.3. Building Fund Claims - \$5,000
10. Information Items: Reports
 - 10.1. Activities Director report
 - 10.2. Elementary Principal report
 - 10.3. Secondary Principal report
 - 10.4. Superintendent report
 - 10.5. Board President report
 - 10.6. Board Committee Reports
 - 10.6.1. Facilities, Finance and Transportation Committee
11. Action Items
 - 11.1. Human Resources
 - 11.1.1. Approval of certified staff resignations
 - 11.1.2. Approval of certified new hires
 - 11.1.3. Consider and take action to appoint Elementary Principal Janet Brown to serve as the superintendent's designee for all statutory and policy purposes while the superintendent is away from her duties during a planned short-term disability leave.
 - 11.2. Review, consider, discuss, and take all necessary action to adopt a resolution for 2025-2026 Option Enrollment District Standards.
 - 11.3. Discuss, consider and potentially approve an irrigation system for the front of the school building.
 - 11.4. Discuss, consider, and potentially approve the purchase of a new truck using Depreciation Funds.
 - 11.5. Review, consider, discuss, and take all necessary action to authorize the superintendent to create and publish an Invitation to Bid and to create the Instructions to Bidders as well as any other action deemed necessary regarding the bidding process for the Elementary Playground Project.

- 11.6. Review, consider, discuss, and take all necessary action to (1) adopt a resolution selecting the construction management at risk contract delivery system, (2) designate members of the Construction Manager at Risk Selection Committee, (3) refer all construction manager at risk proposals to the Construction Manager at Risk Selection Committee, (4) authorize the superintendent to create and publish a Notice of Request for Proposals and to create the Request for Proposals and Proposal Instructions, and (5) taking any other action deemed necessary regarding the selection of the construction management at risk contract delivery system or required by the Political Subdivisions Construction Alternatives Act.
- 11.7. Discuss, consider, and potentially approve revisions to Policy 3046 Animals at School.
12. Discussion/Information Items
 - 12.1. Discuss the results of the weight deck inspection.
 - 12.2. Discuss Johnson Control Performance Plan review.
13. Next meeting date and time - November 4, 2024 @ 6:00 pm
14. Adjournment

**Treasurer's Report for the 2024-25 School Year
as of September 30, 2024**

General Fund

Beginning Balance		\$1,528,566.48	
September	Income	\$1,429,688.29	
September	Expenses	(\$728,156.44) <	\$0.00 Sepi expenditures
September	Adjustments		\$0.00 Sepi Pre-pay
Ending Balance		<u>\$2,230,098.33</u>	<u>\$0.00</u>

Cash Found In: Balance Per Bank	\$2,231,515.43
Outstanding Checks	(\$1,417.10)
Adjustments	\$0.00
Total	<u>\$2,230,098.33</u>

General Fund CD's

#202828	\$196,161.02	Western National	4.0%	Matures 04-11-2025
#15608	\$158,916.36	Pathway Bank	4.43%	Matures 04-19-25
#45419	\$108,769.44	Pathway Bank	4.50%	Matures 01-23-25
#45435	\$108,769.45	Pathway Bank	4.50%	Matures 01-23-25
#118240	\$178,246.58	Pathway Bank	4.43%	Matures 04-11-2025
#881244 (MM)	\$265,859.61	Pathway Bank	2.47%	Money Market
Total	<u>\$1,016,722.46</u>			

Building Fund

Beginning Balance		\$534,129.45
September	Income	\$59,211.49
September	Expenses	(\$28,185.00)
September	Adjustments	\$0.00
Ending Balance		<u>\$565,155.94</u>

Cash Found In:		
Checking Acct.	\$565,155.94	
Outstanding Checks	\$0.00	
Total	<u>\$565,155.94</u>	

Depreciation Fund

Beginning Balance		\$260,195.63
September	Income	\$256.63
September	Expenses	\$0.00
Ending Balance		<u>\$260,452.26</u>

Cash Found In: Checking Acct.	\$260,452.26
Outstanding Checks	\$0.00
Total	<u>\$260,452.26</u>

Unemployment Fund

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

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

Student Fees

Beginning Balance		\$4,421.65
September	Income	\$0.00
September	Expenses	\$0.00
Ending Balance		<u>\$4,421.65</u>

Cash Found In:

Checking Acct.	\$4,421.65
Total	<u>\$4,421.65</u>

Activity Accounts

Beginning Balance		\$145,622.64
September	Income	\$33,922.35
September	Expenses	(\$40,342.81)
September	Adjustments	
Ending Balance		<u>\$139,202.18</u>

Cash Found In:

Checking Acct.	\$68,694.67
CDs	\$72,543.15
Money Market	\$12,364.82
Outstanding Checks	<u>(\$14,400.46)</u>
Total	<u>\$139,202.18</u>

Lunch Account

Beginning Balance		\$140,315.39
September	Income	\$20,013.20
September	Expenses	(\$31,778.36)
September	Adjustments	
Ending Balance		<u>\$128,550.23</u>

Cash Found In: Checking Acct.	\$128,601.71
Outstanding Checks	<u>(\$51.48)</u>
Total	<u>\$128,550.23</u>

Expenditure Report by Function/Object - Detail

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
06	Hot Lunch Fund								
3100	Food Service Operations								
06 3100 110 001	Salaries Non-Instructional Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 110 002	Salaries Non-Instructional Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110	Salaries Non-Instructional Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 130 001	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 130 002	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 150 001	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
150	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 210 001	Group Insurance Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 210 002	Group Insurance Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
210	Group Insurance Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 220 001	Social Security Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 220 002	Social Security Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220	Social Security Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 230 001	Retirement Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 230 002	Retirement Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230	Retirement Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 237 001	Increased Retirement Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 237 002	Increased Retirement Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
237	Increased Retirement Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 350 001	Technical Services	0.00	2,472.76	2,472.76	0.00	(2,472.76)	0.00	0.00	(2,472.76)
06 3100 350 002	Technical Services	0.00	5,186.97	5,186.97	0.00	(5,186.97)	0.00	0.00	(5,186.97)
350	Technical Services	0.00	7,659.73	7,659.73	0.00	(7,659.73)	0.00	0.00	(7,659.73)
06 3100 431 001	Non Tech Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 431 002	Non Tech Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
431	NON-TECHNOLOGY RELATED REPAIRS & MAINTEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 570 001	Food Service Management	0.00	8,744.98	8,744.98	0.00	(8,744.98)	0.00	0.00	(8,744.98)
06 3100 570 002	Food Service Management	0.00	8,744.98	8,744.98	0.00	(8,744.98)	0.00	0.00	(8,744.98)
570	Food Service Management	0.00	17,489.96	17,489.96	0.00	(17,489.96)	0.00	0.00	(17,489.96)
06 3100 610 001	General Supplies	0.00	3,314.19	3,314.19	0.00	(3,314.19)	0.00	0.00	(3,314.19)
06 3100 610 002	General Supplies	0.00	3,314.18	3,314.18	0.00	(3,314.18)	0.00	0.00	(3,314.18)
610	General Supplies	0.00	6,628.37	6,628.37	0.00	(6,628.37)	0.00	0.00	(6,628.37)
06 3100 733 001	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 733 002	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
733	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 739 001	Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 739 002	Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
739	Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 810 001	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 810 002	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
810	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 890 001	Miscellaneous Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 890 002	Miscellaneous Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
890	Miscellaneous Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3100	Food Service Operations	0.00	31,778.06	31,778.06	0.00	(31,778.06)	0.00	0.00	(31,778.06)
06	Hot Lunch Fund	0.00	31,778.06	31,778.06	0.00	(31,778.06)	0.00	0.00	(31,778.06)

Expenditure Report by Function/Object - Detail

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:		0.00	31,778.06	31,778.06	0.00	(31,778.06)	0.00	0.00	(31,778.06)

Fund: 01 General Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	Taxes Levied by School District	0.00	1,280,910.37	1,280,910.37	0.00	(1,280,910.37)
01 1115	Carline Taxes	0.00	1,101.75	1,101.75	0.00	(1,101.75)
01 1125	Motor Vehicle Taxes	0.00	23,492.33	23,492.33	0.00	(23,492.33)
01 1510	Interest on Investments	0.00	2,605.42	2,605.42	0.00	(2,605.42)
01 1800	REVENUE FROM COMMUNITY SERVICES ACTIVITIES	0.00	340.00	340.00	0.00	(340.00)
01 1911	Local License Fees	0.00	800.00	800.00	0.00	(800.00)
01 1990	Miscellaneous Local Revenue	0.00	420.01	420.01	0.00	(420.01)
	Subtotal: LOCAL RECIEPTS	0.00	1,309,669.88	1,309,669.88	0.00	(1,309,669.88)
01 2110	County Fines and License Fees	0.00	2,482.71	2,482.71	0.00	(2,482.71)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	2,482.71	2,482.71	0.00	(2,482.71)
01 3110	State Aid	0.00	114,221.00	114,221.00	0.00	(114,221.00)
	Subtotal: STATE RECEIPTS	0.00	114,221.00	114,221.00	0.00	(114,221.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	3,314.70	3,314.70	0.00	(3,314.70)
	Subtotal: FEDERAL RECEIPTS	0.00	3,314.70	3,314.70	0.00	(3,314.70)
	Fund Total:	0.00	1,429,688.29	1,429,688.29	0.00	(1,429,688.29)

Revenue Summary Report

Processing Month: 09/2024

User ID: TOMJSTEP

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	1,429,688.29	1,429,688.29	0.00	(1,429,688.29)

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0101	ACTIVITIES	(11,118.00)	13,813.32	19,094.00	0.00	(5,837.32)
05 704 0102	SPIRIT SQUAD	1,111.65	5,266.51	164.00	0.00	(3,990.86)
05 704 0103	FOOTBALL	5,600.31	1,080.39	0.00	0.00	4,519.92
05 704 0104	GIRLS BASKETBALL	3,237.16	0.00	0.00	0.00	3,237.16
05 704 0105	BOYS BASKETBALL	5,483.73	0.00	0.00	0.00	5,483.73
05 704 0106	VOLLEYBALL	(17.24)	0.00	273.00	0.00	255.76
05 704 0107	CROSS COUNTRY / TRACK	1,583.81	0.00	499.65	0.00	2,083.46
05 704 0109	GOLF	267.01	0.00	0.00	0.00	267.01
05 704 0110	WRESTLING	2,065.66	0.00	0.00	0.00	2,065.66
05 704 0111	Girls Softball	1,079.17	59.55	0.00	0.00	1,019.62
05 704 0112	BOYS BASEBALL	883.61	0.00	0.00	0.00	883.61
05 704 0113	Girls Wrestling	445.47	0.00	0.00	0.00	445.47
05 704 0222	Class of 2022	38.97	0.00	0.00	0.00	38.97
05 704 0223	Class of 2023	1,893.49	0.00	0.00	0.00	1,893.49
05 704 0224	Class of 2024	1,774.78	0.00	0.00	0.00	1,774.78
05 704 0225	Class of 2025	1,022.96	0.00	0.00	0.00	1,022.96
05 704 0226	Class of 2026	2,835.32	0.00	0.00	0.00	2,835.32
05 704 0227	Class of 2027	280.00	0.00	0.00	0.00	280.00
05 704 0228	Class of 2028	100.00	0.00	0.00	0.00	100.00
05 704 0229	Class of 2029	135.00	0.00	0.00	0.00	135.00
05 704 0230	Class of 2030	90.00	0.00	86.57	0.00	176.57
05 704 0231	Class of 2031	40.00	0.00	78.20	0.00	118.20
05 704 0300	Grant Accounts	2,500.00	2,500.00	0.00	0.00	0.00
05 704 0301	ACCELERATED READER	265.80	0.00	0.00	0.00	265.80
05 704 0302	ART	236.05	0.00	0.00	0.00	236.05
05 704 0303	BOOKFAIR	1,142.79	0.00	11.99	0.00	1,154.78
05 704 0304	DUNLAP GRANTS	(20,596.70)	2,753.04	0.00	0.00	(23,349.74)
05 704 0306	GREENHOUSE	11,442.59	0.00	0.00	0.00	11,442.59
05 704 0307	COURTESY FUND	599.81	0.00	0.00	0.00	599.81
05 704 0308	BAND	6,487.96	437.11	920.68	0.00	6,971.53
05 704 0309	PRESCHOOL	(4,225.00)	0.00	0.00	0.00	(4,225.00)
05 704 0310	REVOLVING FUND	1,169.98	0.00	832.00	0.00	2,001.98
05 704 0311	SHOP	2,692.37	0.00	0.00	0.00	2,692.37
05 704 0313	GENERAL CONCESSIONS	8,114.20	6,071.51	4,112.21	0.00	6,154.90
05 704 0314	WOODS	1,439.07	0.00	0.00	0.00	1,439.07
05 704 0315	HELPING HANDS - ELEM	1,352.77	0.00	0.00	0.00	1,352.77
05 704 0316	FACULTY FUND	868.97	2,076.00	0.00	0.00	(1,207.03)
05 704 0317	ELEM COURTESY	100.56	0.00	0.00	0.00	100.56

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0318	SPANISH CLUB	41.14	0.00	0.00	0.00	41.14
05 704 0319	Robotics	(218.99)	0.00	20.00	0.00	(198.99)
05 704 0320	Strength & Conditioning	1,198.12	109.20	340.00	0.00	1,428.92
05 704 0321	Centura Wellness	3,006.38	275.82	0.00	0.00	2,730.56
05 704 0322	Computer Fee	6,105.00	0.00	970.00	0.00	7,075.00
05 704 0323	Library	1,000.00	0.00	0.00	0.00	1,000.00
05 704 0325	BACK PACK PROGRAM	16,471.99	0.00	0.00	0.00	16,471.99
05 704 0400	FFA	25,210.34	4,585.59	4,207.08	0.00	24,831.83
05 704 0401	YEARBOOK	154.20	0.00	90.00	0.00	244.20
05 704 0403	ALUMNI	24.00	0.00	0.00	0.00	24.00
05 704 0404	CBI	4,819.87	0.00	0.00	0.00	4,819.87
05 704 0405	SPEECH	1,622.45	0.00	0.00	0.00	1,622.45
05 704 0406	DRAMA - One Act	2,984.01	879.91	1,260.98	0.00	3,365.08
05 704 0407	CHARACTER COUNCIL - ELEMENTARY	900.11	0.00	0.00	0.00	900.11
05 704 0408	FBLA	183.05	0.00	165.00	0.00	348.05
05 704 0410	MEDIA CLASS	1,754.10	0.00	0.00	0.00	1,754.10
05 704 0411	FFA SCHOLARSHIPS	1,800.00	0.00	0.00	0.00	1,800.00
05 704 0412	MIXED CHORUS	2,792.64	0.00	0.00	0.00	2,792.64
05 704 0413	NHS	297.82	272.99	250.00	0.00	274.83
05 704 0415	STUDENT COUNCIL	3,204.47	161.87	497.00	0.00	3,539.60
05 704 0416	TECHNOLOGY	535.57	0.00	0.00	0.00	535.57
05 704 0502	INTEREST	29,861.14	0.00	37.81	0.00	29,898.95
05 704 0503	MONEY MARKET	486.74	0.00	12.18	0.00	498.92
05 704 0600	24/7 Student Insurance	8,964.41	0.00	0.00	0.00	8,964.41
Fund Total: 05		145,622.64	40,342.81	33,922.35	0.00	139,202.18

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

10/04/2024 02:18 PM

User ID: TOMJSTEP

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6998	ESSER III Cares Act	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	General Fund	0.00	667,210.68	1,395,367.12	0.00	(1,395,367.12)	0.00	10,417.17	(1,405,784.29)

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

10/04/2024 02:18 PM

User ID: TOMJSTEP

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	0.00	667,210.68	1,395,367.12	0.00	(1,395,367.12)	0.00	10,417.17	(1,405,784.29)

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

10/04/2024 02:18 PM

User ID: TOMJSTEP

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6998	ESSER III Cares Act	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	General Fund	0.00	667,210.68	1,395,367.12	0.00	(1,395,367.12)	0.00	10,417.17	(1,405,784.29)

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

10/04/2024 02:18 PM

User ID: TOMJSTEP

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	0.00	667,210.68	1,395,367.12	0.00	(1,395,367.12)	0.00	10,417.17	(1,405,784.29)

Centura Public Schools

MONTHLY FINANCIAL REPORT TO THE BOARD

October 2024

General Fund Expenses for October		
	2023-2024	2024-2025
GF Payable	\$123,800.10	\$132,863.63
GF Payroll	\$539,868.27	\$534,347.05
Total	\$663,668.37	\$667,210.68

General Fund Receipts for August		
	2023-2024	2024-2025
State Aid	\$99,365.00	\$114,221.00
SPED State Pmt	\$0.00	\$0.00
Buffalo County	\$81,824.34	\$74,226.93
Hall County	\$666,913.18	\$568,989.77
Howard County	\$585,065.14	\$641,862.01
Sherman County	\$23,865.19	\$23,073.50
Other Receipts	\$69,986.18	\$7,315.08
Total	\$1,527,019.03	\$1,429,688.29

GENERAL FUND			
Three Year Comparison			
EXPENSES			
MONTH	2022-23	2023-24	2024-2025
September	\$629,772	\$739,055	\$727,031
October	\$626,717	\$663,668	\$667,211
YTD Total	\$1,256,489	\$1,402,723	\$1,394,242
Annual Budget	\$8,282,000	\$9,145,550	\$10,003,717
Budget % Spent	15.17%	15.34%	13.94%

Other Receipts:

23/24 received Emergency Connectivity Grant Money \$62,000.00

GENERAL FUND			
Three Year Comparison			
REVENUE			
MONTH	2022-23	2023-24	2024-25
September	\$1,386,125.88	\$1,527,019.03	\$1,429,688.29
YTD Total	\$1,386,125.88	\$1,527,019.03	\$1,429,688.29

Items to Note:

Eakes

High School Chairs	\$9,871.75
Dean of Student/ AD's Cabinet	\$1,099.99
Superintendent Furniture	\$7,215.58
Conference Table and Chairs	\$4,016.61
Maintenance Sweeper	\$3,793.00

DOT Maintenance Work

Bus #21	\$2,733.08
Car	\$266.70
Green Van	\$1,674.15
Gold Van:	\$737.09
Burgundy Van	\$1,946.43
Bus #11	\$1,192.48
Mini Bus	\$699.64

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 Budget Hearing Minutes
District #47-0100 – Howard County Nebraska
Monday, September 9, 2024 6:00 PM
Centura High School; Cairo, NE**

Attendance Taken at 6:00 PM. Absent: Will Kemptar, Present: Justin Caspersen, Sandra Davis, Teresa Grabowski, Mark Johnson, Todd Nitsch.

1. Roll Call

Motion to excuse Will Kemptar from the meeting. Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

Will Kemptar: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea

Yea: 5, Nay: 0, Absent: 1

2. Public hearing for the purpose of hearing support, opposition, criticism, suggestions, or observation of taxpayers related to the 2024-25 proposed budgets.

Hearing opened at 6:01 pm.

3. Public Comment

No patrons were present to offer support, opposition, criticism, suggestions, or observations regarding the 2024-25 proposed budgets. The public hearing closed at 6:02 pm.

4. Public hearing to discuss the district property tax request for the 2024-2025 fiscal year.

Hearing opened at 6:03 pm.

5. Public Comment

No patrons were present to offer support, opposition, criticism, suggestions, or observations regarding the 2024-25 proposed tax request. The public hearing closed at 6:04pm.

6. Adjournment

Hearings adjourned at 6:04 pm.

**Centura Board of Education Working Meeting Minutes
District #47-0100 – Howard County Nebraska
Wednesday, August 28, 2024 4:00 PM
Centura High School; Cairo, NE**

Attendance Taken at 4:03 PM. Present: Justin Caspersen, Sandra Davis, Teresa Grabowski, Mark Johnson, Will Kempfar, Todd Nitsch.

1. Call 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. The 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 Davis called the meeting to order at 4:03pm.

2. Pledge of Allegiance

3. Roll Call-Excuse/not excuse board members who are absent

4. Recognition of visitors and public comment per Centura Public Schools Policy No. 2004-12

No patrons present wished to address the board.

5. Review, discuss, and consider updated valuation information in preparation for the September budget hearing.

Superintendent Dr. Ashley Tomjack shared information regarding the 2024-2025 budget. The board recommended using 4.32% of the additional property tax request authority.

6. Discuss and consider long-term financial goals and previous facility plans.

The board continued their discussion of the district's long-term financial goals and facility plans.

7. Adjournment

The meeting adjourned at 6:00 pm.

**Centura Board of Education Regular Meeting Minutes
District #47-0100 – Howard County Nebraska
Monday, September 9, 2024 6:00 PM
Centura High School; Cairo, NE**

Attendance Taken at 6:05 PM. Absent: Will Kemptar, Present: Justin Caspersen, Sandra Davis, Teresa Grabowski, Mark Johnson, Todd Nitsch.

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 Davis called the meeting to order at 6:05pm.

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

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

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

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

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

Motion to excuse Will Kemptar from regular meeting. Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

Will Kemptar: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea

Yea: 5, Nay: 0, Absent: 1

6. Recognition of visitors and public comment per Centura Public Schools Policy No. 2004-12

No patrons addressed the school board.

7. Celebration of Excellence

Centura After School Program's director, Cortney Rose, shared information about a collaborative partnership with the Grand Island Area Clean Community System. The project is called "Plastic Bottles Transformed" and received 1st place at the Nebraska State Fair.

8. Discuss monthly financial report

9. Approval of Consent Agenda

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

Will Kemptar: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea

Yea: 5, Nay: 0, Absent: 1

9.1. Minutes from previous month's meeting(s)

9.2. General Fund Claims - \$727,031.44 (Payroll: \$538,659.49, Payables: \$188,371.95)

Amazon Capital Services 1025.86, Apple Financial Services 100051.43, Armbruster Electric 475.15, AS Central Services 292.87, Aurora Coop 2526, Awards Plus 439, Black Hills Energy 1011.83, Blick Art Materials 36.84, Bomgaars 72.35, Central Nebraska Rehab Services 206.25, Colorado/West Equipment, Inc. 31.91, Column Software PBC 155.2, Decker Equipment 36.95, DEMCO INC 135.36, Dibbern, Rozlynn 1125, Digital Theatre (US) LLC 625.5, Eakes Office Solutions 4613.9, Ecolab 121.02, Ehresman, Tyler 1125, ESU #10 4513.59 ESU COORDINATING COUNCIL 3226, FLINN SCIENTIFIC, INC 12.5, Gustave A. Larson Company 1069.54, Heartland Disposal 730.37, HOSTETLER, BROOKLYN 1125, Howard Greely RPPD 10622.22, INTERSTATE ALL BATTERY CENTER 126, J&D Automotive 603.95, JW Pepper & Sons 240.1, Knopik, Barbara 1125, KSB School Law 2180, Larry's Collections 200, LEARNING A-Z 924, Level Data, LLC 500, Lienemann, Megan 1125, Matheson Tri-Gas 2260, Menards 1480.36, MORRIS PLUMBING INC 4083.75, NE ASSOC OF SCHOOL BOARDS 1564.62, Nebraska Safety Center 250, OneSource 114, Pathway Insurance 11996.82, PEARSON, INC. 187.5, Phonograph-Herald 104, Platte Valley Communications 30, PROQUEST LLC 1628.71, Protex Central, Inc. 440, Robinson, Bev 808.69, Robinson, Lanny 1448.54, SCHOLASTIC BOOK CLUBS INC. 65.89, SCHOOL SPECIALTY 6944.98, Seesaw Learning Inc 2875, Sherwin-Williams 121.96, Simon, Kristin 1125, ULINE, INC. 90.46, US Bank 6016.36, Village of Cairo 402.57, Wal-Mart103.14, Wex Bank 379.98, Wrage, Kiley 1125, Yandas Music & Pro Audio 293.93, Fund Number 188,371.95

9.3. Building Fund Claims - \$28,185.00

10. Information Items: Reports

10.1. Activities Director Report

Dean of Students/Activities Director Laethion Brown presented the Activities Director Report. Topics include the first weeks of activities and appreciating the support of the maintenance and event staff.

10.2. Elementary Principal report

Elementary Principal Janet Brown presented the Elementary Principal's Report. Topics include the elementary motto, an increase in positive behavior, fall evaluations, field trips, and the first "family group" event.

10.3. Secondary Principal report

Secondary Principal Melissa Beberniss presented the Secondary Principal's Report. Topics include homecoming week, new and veteran staff's dedication, updates on college classes, attendance, and behavior tracking.

10.4. Superintendent report

Superintendent Dr. Ashley Tomjack presented the Superintendent's report. Topics include safety drills, the Labor Relations Conference, district professional learning, and structural engineer review of the weight deck.

10.5. Board President report

Board President Sandra Davis presented the Board President's Report. Topics include the NASB area meeting, NASB state conference, and financial planning workshops.

10.6. Board Committee report

10.6.1. Facilities, Finance, and Transportation Committee

The Facilities, Finance, and Transportation Committee met last week. They discussed purchases that align with the School Board's short/long-term planning.

11. Action Items

11.1. Human Resources

11.1.1. Approval of certified staff resignations

No motion.

11.1.2. Approval of certified new hires

No Motion.

11.1.3. Approve Centura Education Association as the collective bargaining agent for the 2025-2026 negotiations process.

I move to approve the Centura Education Association as the collective bargaining agent for the 2025-2026 negotiations process. Passed with a motion by Mark Johnson and a second by Teresa Grabowski.

Will Kemptar: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea

Yea: 5, Nay: 0, Absent: 1

11.2. Discuss, consider, and potentially approve purchasing exterior door access controls utilizing Safety Grant dollars.

Centura received a Safety and Security grant from NDE to purchase key fob access. Dr. Tomjack and Andrew Pedersen presented 3 quotes.

I move to approve purchasing key fob access through Hamilton Telecommunications. Passed with a motion by Justin Caspersen and a second by Mark Johnson.

Will Kemptar: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea

Yea: 5, Nay: 0, Absent: 1

11.3. Discuss, consider, and potentially approve renewal of Johnson Control yearly agreement.

I move to approve the renewal of the Johnson Control yearly agreement. Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

Will Kemptar: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea

Yea: 5, Nay: 0, Absent: 1

11.4. Discuss, consider, and adopt Policy 4064 Transporting Students in Employee Vehicles.

I move to adopt Policy 4064 Option 2. Passed with a motion by Todd Nitsch and a second by Teresa Grabowski.

Will Kemptar: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea

Yea: 5, Nay: 0, Absent: 1

11.5. Discuss, consider, and approve 2024-2025 Proposed Budgets.

Superintendent Dr. Ashley Tomjack presented the final information for the proposed 2024-2025 Budget.

I move to approve the proposed budget for 2024-2025. Passed with a motion by Teresa Grabowski and a second by Todd Nitsch.

Will Kemptar: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea

Yea: 5, Nay: 0, Absent: 1

11.6. Discuss, consider, and approve 2024-2025 District Property Tax Request.

The property tax asked of 0.870529 for the General Fund and 0.053937 for the Special Building Fund for a total of 0.924466.

I move to approve the property tax request as presented. Passed with a motion by Justin Caspersen and a second by Mark Johnson.

Will Kemptar: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea

Yea: 5, Nay: 0, Absent: 1

12. Discussion/Information Items

12.1. Discuss Johnson Control Performance Plan review.

Discussion item was tabled for the October Board Meeting.

12.2. Discuss contracting with Wilkins Architecture for long-term facility planning.

Discuss moving forward with Wilkins Architecture for long-term facility planning.

12.3. Discuss contracting with Northland Securities for long-term facility planning as a municipal advisor.

Discuss moving forward with Northland Securities as a municipal advisor for long-term facility planning.

13. Next Meeting date and time - October 14, 2024 @ 6:00pm

Next Regular Board Meeting: October 7, 2024 @ 6:00 pm.

14. Adjournment

Motion to adjourn the meeting at 7:33 p.m. Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

Will Kemptar: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea

Yea: 5, Nay: 0, Absent: 1

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
Amazon Capital Services	13QQ-17P4-LK6D	Gas Shut Off Valve Sign	35.98
Amazon Capital Services	14PT-LHTL-V6DN	PD book - Anxious Generation	18.84
Amazon Capital Services	16LD-M4CR-3CKL	Cases and Adaptors for Micro:bits units	46.97
Amazon Capital Services	1CY7-HFT3-CKQF	Maintenance Supplies	230.82
Amazon Capital Services	1DMF-QDFJ-XCY9	Maintenance Supplies	191.60
Amazon Capital Services	1DPT-LPF6-CMDD	Books for EL Library - circulation	45.14
Amazon Capital Services	1DXK-YMGH-KCN3	Supplies for Learning Prints in Design	131.37
Amazon Capital Services	1HXY-CGVF-C9CN	Trifold Poster Board	61.89
Amazon Capital Services	1K1Y-PQ6R-QCCC	Power Cord	11.85
Amazon Capital Services	1LLQ-7GLM-4Y31	AR stickers for ELEM Library	6.49
Amazon Capital Services	1VT1-9YVG-4P37	PVC Cards	39.99
Amazon Capital Services	1YFH-LTTN-6196	Bananagrams--My First Letter Game	13.51
Total Amazon Capital Services			834.45
AS Central Services	1446914-0001	Distance Education Services	292.87
Total AS Central Services			292.87
Aurora Coop	6443314	Diesel-Bus	2,135.00
Aurora Coop	6459853	Diesel-Bus	2,093.00
Total Aurora Coop			4,228.00
Black Hills Energy	September -0003	Natural Gas	988.25
Total Black Hills Energy			988.25
Blick Art Materials	3775756	Art Supplies	5.38
Blick Art Materials	3898005	Premier Palette Acrylic Film	116.80
Total Blick Art Materials			122.18
Bomgaars	43067002	Voigt - Class Supplies	12.48
Bomgaars	43067305	Voigt - Class Supplies	7.99
Bomgaars	43069012	Voigt - Class Supplies	10.68
Bomgaars	43070944	Voigt - Class Supplies	6.75
Bomgaars	43072391	Voigt - Class Supplies	19.83
Total Bomgaars			57.73
Boys Town	CINV-00010-0001	SPED Tuition Boys Town- Aug 2024	3,380.00
Total Boys Town			3,380.00
Centurylink	Sept	Phones	214.20
Total Centurylink			214.20
Colorado/West Equipment, Inc.	173197-IN	Bus Switch	58.04
Total Colorado/West Equipment, Inc.			58.04
Column Software PBC	6409CE87-0008	BOE Meeting Notice	132.40
Column Software PBC	6409CE87-0009	BOE Notice	24.00
Column Software PBC	6409CE87-0010	BOE Notice	21.60
Total Column Software PBC			178.00
Eakes Office Solutions	8973119-0	Superintendent Office Furniture	4,016.81
Eakes Office Solutions	8973735-0	Superintendent Office Furniture	7,215.58
Eakes Office Solutions	8994909-0	HS Chairs	9,871.75
Eakes Office Solutions	8994911-0	L. Brown's Black Filing Cabinet	1,099.99

Vendor Name	Invoice Number	Description	Amount
Eakes Office Solutions	9005513-0	Maintenance Supplies	9.75
Eakes Office Solutions	INV583782	Maintenance Sweeper	3,793.00
Eakes Office Solutions	INV584572	Service - Copiers/printers	64.17
Eakes Office Solutions	INV587405	Service - Copiers/printers	2,626.02
Eakes Office Solutions	INV587406	Service - Copiers/printers	1,494.65
Total Eakes Office Solutions			30,191.72
Ecolab	6232876-0001	Service-Pest Control	121.02
Total Ecolab			121.02
ESU #10	25197	SIS Supports & Service	6,644.50
ESU #10	25283-1	Fall Workshop	80.00
ESU #10	Septembert-0001	ESU10 SPED Services	7,926.04
ESU #10	Star Program	Star Program Training	80.00
ESU #10	Star Program - Frank	Star Program Training	40.00
Total ESU #10			14,770.54
GO Physical Therapy	Sept 2024-0001	SPED OT/PT/SLP Services	5,967.27
Total GO Physical Therapy			5,967.27
Gustave A. Larson Company	5640956	Maintenance Supplies	479.57
Gustave A. Larson Company	5643945	Maintenance Supplies	281.00
Gustave A. Larson Company	5658719	Filters	349.16
Total Gustave A. Larson Company			1,109.73
Hamilton	10969711	Phone Lines	63.23
Total Hamilton			63.23
Heartland Disposal	223477-0001	Service-garbage disposal	751.25
Total Heartland Disposal			751.25
Hesselgesser Electric Motor Services, Inc.	44560	Work on Motor	207.21
Total Hesselgesser Electric Motor Services, Inc.			207.21
HIRERIGHT LLC	P1242386	DOT Drug Test	163.10
Total HIRERIGHT LLC			163.10
HOLIDAY EXPRESS	12378	DOT - Bus #21	2,733.08
HOLIDAY EXPRESS	12555	2024 DOT - Green Van	1,674.15
HOLIDAY EXPRESS	12556	2024 DOT - Car	266.70
HOLIDAY EXPRESS	12558	2024 DOT - Gold Van	737.09
HOLIDAY EXPRESS	12559	2024 DOT - Burgundy Van	1,946.43
HOLIDAY EXPRESS	12561	2024 DOT - Extra Bus #11	1,192.48
HOLIDAY EXPRESS	12562	2024 DOT - Mini Bus	699.64
Total HOLIDAY EXPRESS			9,249.57
Home Depot Pro	822225488	Maintenance Supplies	498.20
Home Depot Pro	825016900	Maintenance Supplies	726.23
Home Depot Pro	825265689	Maintenance Supplies	173.70
Total Home Depot Pro			1,398.13
Howard Greely RPPD	October 20-0002	Service-electricity	9,804.51
Total Howard Greely RPPD			9,804.51

Vendor Name	Invoice Number	Description	Amount
INTERSTATE ALL BATTERY CENTER	163718	Batteries	189.60
Total INTERSTATE ALL BATTERY CENTER			<u>189.60</u>
J&D Automotive	229129	DEF	169.88
Total J&D Automotive			<u>169.88</u>
Jackson Services, Inc.	5395543-0001	Rug Service	250.44
Total Jackson Services, Inc.			<u>250.44</u>
Johnny's Lock & Key Shop	91281	Duplicate Keys	118.00
Johnny's Lock & Key Shop	91350	New Keys	109.00
Total Johnny's Lock & Key Shop			<u>227.00</u>
Johnson Controls, Inc.	1-134126171686	Service Agreement Oct 1-Dec 31 2024	3,241.75
Johnson Controls, Inc.	1-134128612614	Temp Sensor Supplies	25.28
Total Johnson Controls, Inc.			<u>3,267.03</u>
JW Pepper & Sons	366725685	Rust Belt Music	45.00
JW Pepper & Sons	366783654	marching music/JH music	76.49
JW Pepper & Sons	366786019	music for conference choir at Wood River	31.00
JW Pepper & Sons	366786578	music for conference choir at Wood River	85.50
JW Pepper & Sons	366786578-1	marching music/JH music	170.00
Total JW Pepper & Sons			<u>407.99</u>
Knox Company	INV-KA-337676	Single Lock 4400	1,839.00
Total Knox Company			<u>1,839.00</u>
KSB School Law	17198-0001	Legal Services	4,050.49
Total KSB School Law			<u>4,050.49</u>
Lee Enterprises	September -0003	Advertising - Legals	976.70
Total Lee Enterprises			<u>976.70</u>
Mackin	891488	Books for EL Library Circulation	657.00
Total Mackin			<u>657.00</u>
Matheson Tri-Gas	0030260091	Voigt - Class Supplies	15.15
Matheson Tri-Gas	0030313583	Voigt - Class Supplies	104.61
Matheson Tri-Gas	0030356713	Voigt - Class Supplies	114.98
Matheson Tri-Gas	0030358901	Voigt - Class Supplies	115.00
Total Matheson Tri-Gas			<u>349.74</u>
McConnell Psychological Solutions	Centura 9/30	Psychological Services/Threat Assessment	5,571.00
Total McConnell Psychological Solutions			<u>5,571.00</u>
Menards	88412	Summer Maintenance Supplies	446.46
Menards	91545	Returned Items	(45.52)
Menards	91546	Return Root Kill	(15.29)
Menards	91549	Maintenance Supplies	112.92
Menards	91608	Maintenance Supplies	32.98
Menards	91610	Voigt - Class Supplies	54.97
Menards	91612	Voigt - Class Supplies	44.99
Menards	92072	Nott- Class Supplies	35.89

Vendor Name	Invoice Number	Description	Amount
Menards	92519	Maintenance Supplies	11.96
Menards	92608	Nott- Class Supplies	52.92
Total Menards			<u>732.28</u>
NE Assoc for Curriculum, Instruction & Assessment	Beberniss Registrat	Curriculum Directors Fall Retreat	250.00
Total NE Assoc for Curriculum, Instruction & Assessment			<u>250.00</u>
NE ASSOC OF SCHOOL BOARDS	51560	2024 State Education Conference	2,431.00
NE ASSOC OF SCHOOL BOARDS	51810	2024 State Education Conference	582.00
Total NE ASSOC OF SCHOOL BOARDS			<u>3,013.00</u>
NE TRUCK CENTER, INC	NTCR0414841-1	Shop Supplies for work on Bus	19.33
Total NE TRUCK CENTER, INC			<u>19.33</u>
OneSource	2022163884	Background Checks	57.00
Total OneSource			<u>57.00</u>
Opaa! Food Mgt. of NE, LLC	NE00058841	Back to School	180.00
Total Opaa! Food Mgt. of NE, LLC			<u>180.00</u>
Pathway Insurance	Oct 2024-0001	Property Insurance/Work Comp	11,996.82
Total Pathway Insurance			<u>11,996.82</u>
PEARSON, INC.	26620693	Assessment Protocols	3.72
Total PEARSON, INC.			<u>3.72</u>
Platte Valley Communications	093024018-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			<u>30.00</u>
Prairie Hills Wireless LLC	145005	Backup Internet	148.95
Total Prairie Hills Wireless LLC			<u>148.95</u>
Roberts Pump & Supply	904607-1	Sump Switch	137.70
Total Roberts Pump & Supply			<u>137.70</u>
Robinson, Bev	Sept 2024-0001	SPED Transportation Mileage Reimbursemen	1,456.58
Total Robinson, Bev			<u>1,456.58</u>
Robinson, Lanny	September -0002	SPED Transportation Mileage Reimburse	2,063.60
Total Robinson, Lanny			<u>2,063.60</u>
S.E. Smith & Sons	670872	Voigt- Class Supplies	33.95
S.E. Smith & Sons	671326	Voigt- Class Supplies	27.99
Total S.E. Smith & Sons			<u>61.94</u>
SCHOLASTIC INC	M7492272	Scholastic News - Hargens	65.89
Total SCHOLASTIC INC			<u>65.89</u>
Scripps National Spelling Bee	SK32-0000013977	Spelling Bee - Entry Fee	192.50
Total Scripps National Spelling Bee			<u>192.50</u>
Stubbs, Andrea	CDL Reimb	CDL Reimbursement	64.00

Vendor Name	Invoice Number	Description	Amount
Total Stubbs, Andrea			64.00
Studies Weekly	521610	Studies Weekly NE History Curriculum	355.54
Total Studies Weekly			355.54
Tomjack, Ashley	Sep2024 Mi-0001	September 2024 Mileage	71.82
Total Tomjack, Ashley			71.82
Troy's Total Auto Repair	20302	Work on the Truck	840.01
Total Troy's Total Auto Repair			840.01
ULINE, INC.	180455968	Bulletin Board	89.85
Total ULINE, INC.			89.85
US Bank	Amazon8.29	Counselor Supplies	49.25
US Bank	Amazon9.10	Maintenance Supplies	22.59
US Bank	Amazon9.9	Maintenance Supplies	24.28
US Bank	Custom Lanyards	HS Lanyards	416.49
US Bank	Drain Cleaner	Sewer Cleaning Charge	370.00
US Bank	ESI 9/1/24	August ESI Telephone Charge	1,143.68
US Bank	Facebook Ad Sept	Facebook Ad	62.68
US Bank	GimKit 2024	Gim Kit - Spanish	59.88
US Bank	JWP	Voigt - Class Supplies	103.12
US Bank	K. Simons	Friday only NLA conference	110.00
US Bank	Menards8.29	Maintenance Supplies	2,148.51
US Bank	Menards9.12	Maintenance Supplies	25.12
US Bank	Menards9.13	Maintenance Supplies	(62.91)
US Bank	Menards9.131	Maintenance Supplies	224.85
US Bank	Menards9.18	Maintenance Supplies	232.67
US Bank	Menards9.6	Maintenance Supplies	133.14
US Bank	Menards9.9	Maintenance Supplies	187.12
US Bank	National Lock	Maintenance Supplies	90.05
US Bank	Sams 9/16	HS Supplies	128.62
US Bank	Sams 9/18/24	HS Supplies	89.88
US Bank	Trassig	Maintenance Supplies	71.14
Total US Bank			5,630.16
Village of Cairo	September -0004	Service-water	402.57
Total Village of Cairo			402.57
Wal-Mart	454241757017004	Nott - Class Supplies	63.37
Wal-Mart	734259511844940	Nott - Class Supplies	79.89
Total Wal-Mart			143.26
Wex Bank	100136676-0001	Monthly Transportation Fuel	821.89
Total Wex Bank			821.89
Wrage, Kiley	Aug 2024 Mileage	SLP Mileage August 2024	27.47
Total Wrage, Kiley			27.47
Yandas Music & Pro Audio	691445	Credit	(122.22)
Yandas Music & Pro Audio	712687-1	Firth SRH Corpsmaster	1.46
Yandas Music & Pro Audio	717514	Misc Instrument Pieces	136.17
Yandas Music & Pro Audio	720430	Repair Saxophones	54.00

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Yandas Music & Pro Audio	720445	Repair Saxaphone	57.00
Yandas Music & Pro Audio	721623	Misc Instrument Pieces	66.53
Yandas Music & Pro Audio	721827	Clarinet Repair	59.00
Yandas Music & Pro Audio	721828	Saxophone Repair	67.00
Yandas Music & Pro Audio	721829	Flute Repair	54.00
Yandas Music & Pro Audio	723273	Trumpet Repair	101.00
Total Yandas Music & Pro Audio			<hr/> 473.94
Zivaro, Inc	S0215906	Protection for Servers	171.80
Total Zivaro, Inc			<hr/> 171.80
Fund Number 01			<hr/> 131,608.49
Checking Account ID 1			<hr/> 131,608.49

Centura Public Schools
10/04/2024 02:19 PM

Board Report - Board

Page: 1
User ID: TOMJSTEP

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	Special Building Fund	
Northland Securities Inc.	INV-FNCM200	Engagement Fee - Municipal Advisory	5,000.00
Total Northland Securities Inc.			<hr/> 5,000.00
Fund Number 08			<hr/> 5,000.00
Checking Account ID 8			<hr/> 5,000.00

RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS

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

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

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

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

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

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

- Preschool Numeric Capacity: 68 students
- K-5 Grade Level Numeric Capacity: 42 students
- 6-12 Grade Level Numeric Capacity: 50 students
- Total enrollment for the school district: 670 students.

The Board of Education reserves the authority to further determine numeric capacity of classes, grade levels, or school buildings by operation of resolution,

by action of the Superintendent as the board's designee, or through freestanding action to the extent permitted by law and policy.

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

- (a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- (b) Would require the procurement of new equipment, technology, or furnishings;
- (c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- (d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- (e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

After the above resolution was read, board member _____ moved for passage of the motion. Board member _____ seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion: _____.

The following members voted against the motion:
_____.

The following members did not vote:
_____.

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

Dated this ___ day of _____, 202_.

President, Board of Education

#1 - Irrigation System for front of Centura (East side of the building)

- **Recommend: Cloudburst Lawn Co. was a much more impressive company. Their approach was thorough and David sought to understand our current needs as well as future needs. While their quote is higher it also allows room for expansion to the new sod that is planned along the road by the playground.**
 - *Cloudburst: Cost for a Rainbird lawn irrigation system and 3 year warranty is 24,400 + 177.55 to add wifi option*
 - If awarded they will try to install it this fall if weather permits
 - Provided a drawing explaining the exact location of the sprinkler system components and will provide as-built drawings when the project is completed.

- *Tilley's: Cost \$19,304 and does not include the ability to expand to the playground. Also, we would need to verify that the number of irrigation heads is the same as Cloudburst to have a perfect comparison. It is likely that Tilley's went with a simpler (cheaper) layout that could result in a few spots being missed.*

Bill Weinrich
Owner

Cloudburst Lawn Co.

P.O. Box 912
Grand Island, NE 68802

PH: (308) 881-2220
Fax (308) 882-0618

ESTIMATE

Date 9-12-2024

Name Centura Schools

dpedersen @ centurads.org

Address 201 No. Hwy 11 P.O. Box 430

pedersen, andrew @ icloud.com

City Cairo, Ne 68824

Phone 405-4258 308 206-71

The following estimate is for:

Lawn Sprinkler Installation

Retaining Walls

Trimming

Lawn Sprinkler Service

Landscaping

Snow Removal

Rough Grading

Sodding

Other: _____

Fine Grading

Seeding

Estimated Price: \$24,400.⁰⁰/_{xx}

Remarks: Install Rainbird Lawn Irrigation System

3 year warranty Over 45 years local experience

Over 4000 servicing customers.

Add wifi #177.³⁵



PROPOSAL

3515 N Hwy 281 Grand Island, NE 68803
(800)284-5539 www.tilleysprinklers.com

Date: 8-13-24

To: Centura Public Schools
201 N State Hwy 11
Cairo Ne 68824

Phone: Andrew 308-206-7968

Phone: _____

Email: apedersen.centuraps.org

Location: _____

updated Quatz

Basic Sprinkler System		Water Saving Upgrades	
Sprinkler Components:	Water Source:	<input type="checkbox"/> Wifi Enabled Controller	<u>Included</u>
Hunter PGP Rotors	<input type="checkbox"/> City _____	<input type="checkbox"/> Drip Irrigation Stub	_____
Hunter Prosprays	<input checked="" type="checkbox"/> Well _____	<input type="checkbox"/> Garden Hydrant	_____
MP Rotators	<input checked="" type="checkbox"/> Backflow Device	<input type="checkbox"/> Rain Sensor	_____
Polyethelene Pipe	<input checked="" type="checkbox"/> Plumbing	Annual Maintenance Agreement:	_____
Hunter Controller		<input type="checkbox"/> Basic	_____
		<input type="checkbox"/> Premium	_____
Total Price: \$ _____			

Front of school and Northside of school to Native grass also
Includes Island \$19,304⁰⁰

Both football practice fields \$27,287⁰⁰ (Watering playing
surface only)

\$500 due with proposal acceptance. Remainder due upon completion of project.

Authorized Signature: _____

*Proposal good for 5 days

Acceptance of Proposal - The above or attached prices, specifications and conditions are hereby accepted.
You are authorized to do the work as specified. Payment will be made as outlined above.

Customer Signature: _____

Date: _____

#3 - Truck

- \$43,293 - Ford F-250 7.3L V8 Gas Engine - Regular Cab
 - Plus:
 - Additional Key Fob - \$225
 - Spare Tire - \$395
 - Spray in Bed Liner - \$695
 - Cab length running boards - \$695

Snow plow options 9' 2" Steel:

- From Ford directly = 11,495
- From Matt Friend in Hastings = 12,443

Total Cost with extras and snow plow from Ford: \$56,800

Note: New truck is 120 days to delivery.

Note: The old 90's Chevrolet 2500 truck will likely be sold via online auction. Its trade-in value is around \$2300. The truck is in rough shape and has a number of issues.

INVITATION TO BID

- 1. PROJECT INFORMATION.** Centura Public Schools is requesting bids from qualified individuals or entities for a playground construction project.
- 2. BID SUBMISSION AND OPENING.** Five copies of the bid shall be addressed and delivered in a sealed envelope to Centura Public Schools, Attn: Superintendent, P.O. Box 430, Cairo, NE 68824. Bids will be received until October 30, 2024 at 3:00 p.m., at which time they will be opened publicly and simultaneously in the presence of bidders and/or their representatives in the Office of the Superintendent of Schools. Any bid received after the deadline will not be opened or considered, and will be returned to the bidder.
- 3. AWARDING OF BID.** The bid will be awarded to the lowest responsible, responsive bidder. The winning bid shall be announced by the Board of Education at its meeting to be held on November 4, 2024, or at such other meeting determined by the Board.
- 4. INQUIRIES AND BID INSTRUCTIONS.** Requests for full bid instructions and all questions, inquiries, or requests for clarification or site inspection should be submitted in writing to Superintendent Ashley Tomjack, e-mail: atomjack@centuraps.org.

THERAPY ANIMAL REQUEST FORM

Date

School Building

Employee/Owner

Type of Animal: _____

Name of Animal: _____

Is the animal certified? Yes No

Has the animal received any training or certification (such as AKC Canine Good Citizen)? Yes
 No

If yes, please provide details (attach any certifications or proof of training):

Is the animal current on all required immunizations and vaccinations?
 Yes No

Does the animal have an ID that indicates it is a therapy animal?
 Yes No

I have attached the following documentation:

- Proof of current licensure
- Proof of current vaccinations and immunizations from a licensed veterinarian
- Declaration page indicating adequate liability insurance coverage

I have read and understand the school district's Animal Policy. I will abide by the terms of that Policy. I understand that if the therapy animal is out of control, not housebroken, presents a threat to others in the school, or otherwise interferes with the educational process, the school district may exclude or remove my therapy animal from school district property.

I agree to be responsible for any damage to school property or injury to personnel, students, or others caused by the animal. I agree to indemnify, defend, and hold harmless the school district from and against any and all claims, actions, suits, judgments and demands brought by any party arising on account of, or in connection with, any activity of or damage caused by my therapy animal.

Owner Signature

Date

APPROVAL

School Official Signature

Date

Printed Name: _____

Title: _____

Note: This form is valid until the end of the current school year. It must be renewed prior to the start of each subsequent school year or whenever a different therapy animal will be used.

3046 Animals at Schools

Animals are not allowed in school district buildings or on school district property without the written permission of the superintendent or his or her designee except as provided in this policy or as otherwise required by law.

I. USE OF ANIMALS FOR INSTRUCTIONAL PURPOSES

Animals that support a district program or curriculum or that are used for instructional purposes are allowed in school district buildings or on school district property with the written permission of the superintendent or building principal.

II. SERVICE ANIMALS

The school district does not permit discrimination against individuals with disabilities, including those who require the assistance of a service animal. An individual with a disability is permitted to be accompanied by his/her service animal on school property when required by law, subject to the conditions of this policy.

Service Animal. A "service animal" is a dog that has been individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Work or tasks **do not** include the crime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort, or companionship. The work or tasks performed by a service animal must be directly related to the handler's disability or necessary to mitigate a disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals for the purposes of this definition. **See also**, Miniature Horses below.

School District Inquiries. School officials **may** ask the owner or handler of an animal whether the animal is required because of a disability and what work or task the animal has been trained to do **unless** the answers to these inquiries are readily apparent. School officials **may not** ask about the nature or extent of a person's disability and may not require documentary proof of certification or licensing as a service animal.

Procedural Requirements. The following requirements must be satisfied **before** a service animal will be allowed in school buildings or on school grounds:

Request. A person who wants to be accompanied by his/her service animal must submit a written request form to a principal or superintendent. The request form is attached to this policy. These requests must be renewed each school year or whenever a different service animal will be used. When a request to be accompanied by a service animal is submitted by, or on behalf of, a student who has an Individualized Education Program (IEP) and/or a Section 504 Plan, then the request shall be promptly referred to the student's respective IEP Team and/or 504 Team for its consideration and/or input.

Health and Vaccination. The owner or handler must have proof of current licensure from the local licensing authority including proof of the service animal's current vaccinations and immunizations required by law.

Service animals will not be allowed in school buildings or other school property until the school has approved the request.

Control. A service animal must be under the control of its handler at all times. The service animal must have a harness, backpack, vest identifying the dog as a trained service dog, leash, or other tether. If the handler is unable to use a harness, backpack, vest, leash, or other tether, because of a disability or the use of a harness, backpack, vest, leash, or other tether would interfere with the service animal's safe, effective performance of work or tasks, the use of these items is not required. However, the service animal must be otherwise under the handler's control.

Exclusion or Removal from School. A service animal may be excluded from school property and buildings if a school administrator determines that:

- (1) A handler does not have control of the service animal;
- (2) The service animal is not housebroken;
- (3) The service animal presents a direct and immediate threat to others in the school; or
- (4) The animal's presence fundamentally alters the nature of the service, program, or activity.

The handler or the student's parent or guardian shall be required to remove the service animal from school premises immediately upon such a determination. If the service animal is removed, the individual with a disability shall be provided with the opportunity to participate in the service, program, or activity without the service animal.

Allergic Reactions. If any student or school employee assigned to a classroom or mode of transportation in which a service animal is permitted suffers an allergic reaction to the service animal, the person having custody and control of the animal will be required to remove the animal to a different location designated by an administrator. The school will arrange a meeting between school personnel, the individual with the disability, and the parents or guardian(s) of the person with the disability if that person is a student to develop an alternate plan.

Supervision and Care of Service Animals. The owner or handler of a service animal is solely responsible for the supervision and care of the animal, including any feeding, exercising, and clean up while the animal is in a school building or on school property. The student's parent or guardian is responsible for providing for the supervision and the care of the animal in the event that his or her student is not able to do so. The school district is not responsible for providing any care, supervision, or assistance for a service animal.

Extra Charges. The owner or handler of a service animal will not be required to pay an admission fee or a charge for the animal to attend events for which a fee is charged.

Damage to School Property and Injuries. The owner or handler of a service animal is solely responsible and liable for any damage to school property or injury to personnel, students, or others caused by the animal.

Miniature Horses. Requests to permit the use of a miniature horse by an individual with a disability will be addressed on a case-by-case basis by considering the following factors:

- (1) The type, size, and weight of the miniature horse and whether the facility can accommodate these features;
- (2) Whether the handler has sufficient control of the miniature horse;
- (3) Whether the miniature horse is housebroken; and
- (4) Whether the miniature horse's presence in a specific facility compromises legitimate safety requirements that are necessary for safe operation.

All additional requirements outlined in this policy, which apply to service animals, shall apply to miniature horses.

Service Animal in Training. This policy shall also be applicable to service animals in training that are accompanied by a bona fide trainer.

Denial of Access and Grievance. If a school official denies a request for access of a service animal, the disabled individual or parent or guardian can file a written grievance with the school's Section 504 Coordinator.

[NOTE TO BE DELETED: There are 2 options below. The first option allows therapy animals brought by school employees as approved by the administration. The second does not allow therapy animals "except as required by law." YOU MUST PICK AN OPTION AND DELETE THE OTHER.]

[OPTION 1]

III. THERAPY ANIMALS

The school district supports the use of therapy animals by teachers or other qualified school personnel ("Owner") for the benefit of its students subject to the conditions of this policy.

Therapy Animal. A "therapy animal" is an animal that has been individually trained and certified to work with its Owner to provide emotional support, well-being, comfort, or companionship to school district students. Therapy animals are not "service animals" as that term is used in the American with Disabilities Act. The animal must be well behaved and have a temperament that is suitable for interaction with students and others in a public school. Therapy animals are personal property of the Owner and are not owned by the school district.

Therapy Animal Standards and Procedures. The following requirements must be satisfied *before* a therapy animal will be allowed in school buildings or on school grounds:

Request. An Owner who wants to bring a therapy animal to school must submit a written request form to a principal or superintendent. The request form is attached to this policy. The request must be renewed each school year or whenever a different therapy animal will be used. When a request to bring a therapy animal to school is submitted by, or on behalf of, a student who has an Individualized Education Program (IEP) and/or a Section 504 Plan, then the request shall be promptly referred to the student's respective IEP Team and/or 504 Team for its consideration and/or input.

Training and Certification. The Owner must submit training and certification information requested by the Superintendent or his or her

designee. Any certification required by the school district must remain current at all times.

Health and Vaccination. The therapy animal must be clean, well groomed, in good health, house broken, and immunized against diseases common to such animals. The Owner must submit proof of current required licensure from the local licensing authority and proof of the therapy animal's current vaccinations and immunizations from a licensed veterinarian, if applicable.

Control. A therapy animal must be under the control of the Owner at all times.

Identification. The therapy animal must have appropriate identification identifying it as a therapy animal.

No Disruption. The therapy animal must not disrupt the educational process by any of its behaviors.

Health and Safety. The therapy animal must not pose a health and safety risk to any student, employee, or other person at school.

Supervision and Care of Therapy Animals. The Owner is solely responsible for the supervision and care of the therapy animal, including any feeding, exercising, and clean up while the animal is in a school building or on school property. The school district is not responsible for providing any care, supervision, or assistance for a therapy animal.

Authorized Area(s). The Owner shall only allow the therapy animal to be in areas in school buildings or on school property that are authorized by school district administrators.

Insurance. The Owner must submit a copy of an insurance policy that provides liability coverage for the therapy animal while on school property.

Exclusion or Removal from School. A therapy animal may be excluded from school property and buildings if a school administrator determines that:

- (1) A handler does not have control of the therapy animal;
- (2) The therapy animal is not housebroken;
- (3) The therapy animal presents a direct and immediate threat to others in the school; or

- (4) The animal's presence otherwise interferes with the educational process.

The Owner shall be required to remove the therapy animal from school premises immediately upon such a determination.

Allergic Reactions. If any student or school employee assigned to a classroom in which a therapy animal is permitted suffers an allergic reaction to the therapy animal, the Owner of the animal will be required to remove the animal to a different location designated by an administrator.

Damages to School Property and Injuries. The Owner of a therapy animal is solely responsible and liable for any damage to school property or injury to personnel, students, or others caused by the therapy animal.

Other Therapy Animals. Therapy animals (1) owned by students, patrons, or other non-school employees or (2) owned by school employees for their own benefit will not be allowed on school grounds or school property except as otherwise required by law.

[OPTION 2]

III. THERAPY ANIMALS

A "therapy animal" is an animal that has been individually trained and certified to work with its owner to provide emotional support, well-being, comfort, or companionship. Therapy animals are not "service animals" as that term is used in the Americans with Disabilities Act.

Therapy animals will not be allowed on school grounds or school property except as otherwise required by law.

Adopted on: _____

Revised on: _____

Reviewed on: _____

September 16, 2024

Dr. Ashley Tomjack
Centura Schools
201 Hwy 11
Cairo, NE 68824

RE: Weight Roof Structural Review

Background

We were contacted by Jacob Sertich of Wilkins ADP to investigate the condition of the existing weight room at Centura Schools. We contacted Dr. Tomjack and Andrew Pedersen of Centura Schools on September 5, 2024 about performing the structural review. We visit the school on September 11, 2024. We have received a copy of the drawings for the 1981 addition which houses the weight room. Photos were taken.

The concerns of the school district about the weight room is twofold. Cracking in the CMU wall along the north exterior wall, which includes a gap which has opened between the stair and this wall. And the second item of concern is structural capacity of the weight room floor for the use as a weight room.

While on site the school's tornado shelter in place plans were also discussed. In addition to reviewing the structural condition of the weightroom, LSG will also perform a review of their tornado shelter plans.

Structural Overview

The school including the gym, and the locker room / weight room is constructed with concrete masonry units (CMU) and brick veneer exterior walls. The roof is constructed with bar joist and metal deck supporting the exterior CMU and interior steel beams and columns. The interior walls on non-load bearing (non-structural) CMU walls. The weightroom floor (locker room ceiling) is constructed with a 12" thick cast-in-place concrete (CIP) slab which bears on the perimeter CMU walls, the center locker room demising wall, and a steel beam line through the center of each locker room.

Weight Room Floor

The capacity of the concrete slab is 250 psf (pounds per square foot). However, the steel beam can only support 100 psf. 100 psf is still sufficient for a high-school weight room. I have calculated the weight of the fully loaded weight cage, with four 250 pound students stationed at each cage and the weight on the floor is only 25 psf (refer to photo 14). At times, there can be concerns about dropping weights and impact loading. I have witnessed schools who have damaged their floor due to this effect and it can be a concern. However, those floors were not solid concrete floors, but rather thin concrete cast over metal deck. In addition, Centura schools has mitigated this effect by the use rubber weights, and good quality rubber mats at all lifting stations. We therefore do not have a structural concern with the floor above the locker rooms continuing to be used as a weight room.

Masonry Wall Cracks

The cracks in the exterior masonry walls and the joint between the stair and the wall are due to various causes. The largest and most significant cracks are the cracks in the football storage room on the second level and at the corner of the stair wall (refer to photos 4,5,6,& 8). These cracks are primarily temperature and shrinkage cracks. Like concrete slab on grade, such as sidewalks, driveways or interior slabs. These walls shrink over time and if a control joint isn't installed in the proper locations a crack will form. These cracks are not a structural concern and do not decrease the structural integrity of the wall. Refer to photo 3 for an instance of a proper control joint in a CMU wall.

There is a horizontal crack in the diagonal wall along the stairs. This crack is 6 courses down from the top of the wall (refer to photo 7). This crack and the movement seen between the CMU wall and the stair itself do indicate structural movement of this CMU wall (not of the stair). Per the structural drawings, this wall is an unreinforced 8" CMU wall, while the adjacent exterior gym wall is a 12" CMU wall with reinforcing at 32" oc. Per my calculations, the wall is under sized / under reinforced for the wind load that occurs on this wall. We recommend that a 6x6x3/8" angle be installed horizontally at 15'-4" above the first floor. The angle shall be anchored to the CMU with 1/2" all thread rod drilled and epoxied into a grouted core with Hilti Hit HY270 adhesive. The anchors shall be placed at each end and 4'-0" oc along the angle.

We also recommend that the 12" CMU be anchored to the stair landing with an 6x6x3/8" angle with 1/2" anchors into the grouted cores and anchored to the slab with (3) 3/8" Phillips head sleeve anchors. We recommend that the concrete surface of the landing be ground down 3/8" to allow installation of the angle and the anchors without protruding above the floor.

Shelter in Place

According to Andrew and Dr. Tomjack, previously they used the locker rooms below the weight room for a hardened area during a severe wind event. Due to concerns over the structural integrity of the weight room, they have since stopped using this area and simply utilize the hallways away from doors.

The design of storm shelters is governed by the International Building Code 500 which was first released in 2008. This code follows the FEMA 361 guide put together by the Federal Emergency Management Agency. The first guide was issued in 2000. There have been two revisions to that guide since 2000. Since this structure was built prior to the first edition of FEMA 361, no parts of the facility meet the guidelines set forth in that guide. However, in that guide they do provide some guidance as to determining the safest place in existing structures to shelter in place in the event of a tornado if a storm shelter is not present.

There are three main concerns from a tornadic event. The first being flying debris penetrating the sidewalls of the shelter. The second being the downward force of wind or collapse of the structure above onto the shelter occupants. The third being wind suction sucking the roof off the walls, leaving the occupants exposed to the elements. The first criteria mentioned, the flying debris, is generally the most prevailing cause of injury and death, and the first criteria to satisfy while looking for a safe place to shelter from a storm. To meet the requirements of FEMA 361 for this criteria, you would need CMU which is grouted solid. Having said that any CMU wall offers good protection from flying debris, even if falling short of the full recommendation of being grouted solid. Therefore, both the locker rooms and the hallway away from windows are good choices, even if not the best choice.

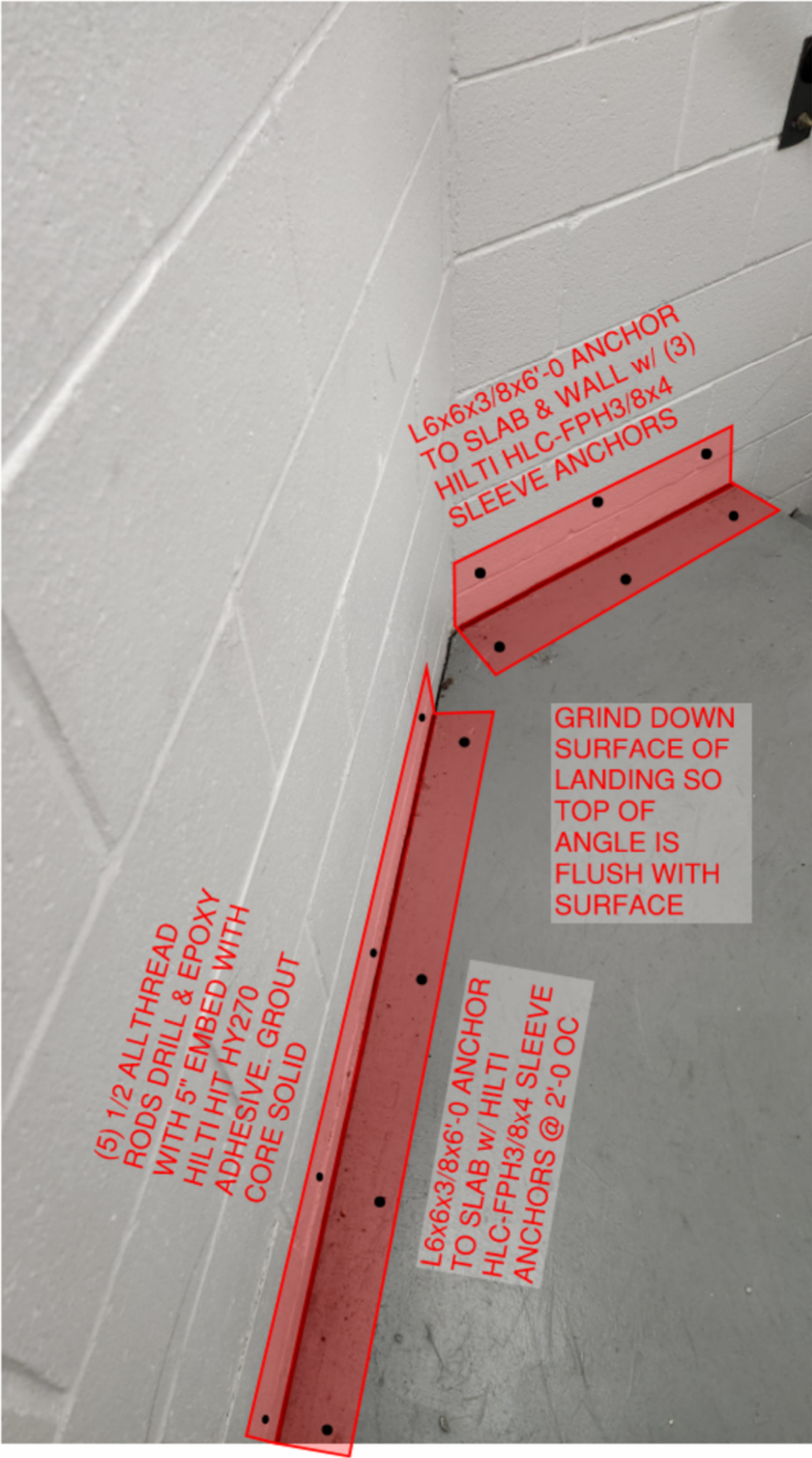
For the second and third criteria, you generally are looking for areas with small footprints. The hope is that a smaller roof span results in more robust structure for both wind and pressure down as well as wind suction up. While the hallways are a narrow area, the roof structure doesn't bear on these walls and the roof framing is actually longer span elements (37' long span bar joist). While the CMU walls are non-structural and are simply robust interior walls. Therefore, the roof or lid for the storm shelter itself isn't overly robust for either a downward collapse or wind uplift. Having said that, the CMU corridor walls would provide some protection from a roof collapse. The hope would be that the roof structure may collapse onto the walls, but then bridge over the walls keeping the occupants safe. So again, although not meeting the requirements of FEMA 361, these areas do provide a level of safety better than other areas of the building.

On the other hand, the locker room is a very robust structure. And although the walls aren't grouted solid per FEMA, the majority are 12" CMU partially grouted. This is very stout for protection from wind born projectiles. In addition, the 12" CIP roof structure offers exceptional protection from a roof collapse and can resist full tornadic EF5 loads in the downward direction. The strength short coming from full FEMA compliance comes from wind uplift on the lid. According to the drawings there doesn't appear to be a structural tie holding down the concrete lid to the steel beam, or the CMU walls. Therefore, with a 250 mph EF-5 tornado, the concrete lid could theoretically suck off the walls. However, the concrete lid does meet the requirements of a EF-4, 200 mph tornado for uplift. Therefore, the locker rooms are an exceptional shelter in place option even if not meeting the full requirements of FEMA 361.

Conclusions & Recommendations

- The weight room floor is structurally sound to be used as a weight room. I do recommend that rubber weights and rubber drop mats continue to be used to protect the slab from wear and tear.
- The cracks in the wall at the football storage room are non-structural and can be caulked and painted.
- The 8" CMU wall along the stair is undersized / under reinforced. I recommend that a 6x6x3/8 angle be installed at 15'-4" above the main level floor, and that an angle be installed into the landing slab. Refer sketch below.





- Although no portion of the current structure meets the requirements of ICC 500 or FEMA 361, the locker rooms, are very robust and could resist a EF-4, 200 mph tornado. The interior corridor CMU walls and restroom walls are non-structural and really carry no real load rating, but do empirically provide some safety from a tornadic event. They would therefore be considered a good place to shelter in place option per FEMA in the event that a formal storm shelter is not provided.

Respectfully,
Lange Structural Group LLC



James F. Lange SE
Principal



Lange Structural Group
CA-5097



Exterior of Stair Wall



Building Exterior Looking Northeast



Interior of Gym Wall (Showing Control Joint)



CMU Shrinkage Crack in Football Storage (non-structural)



5

Shrinkage Crack inside Football Storage (non-structural)



Building East Interior Looking North

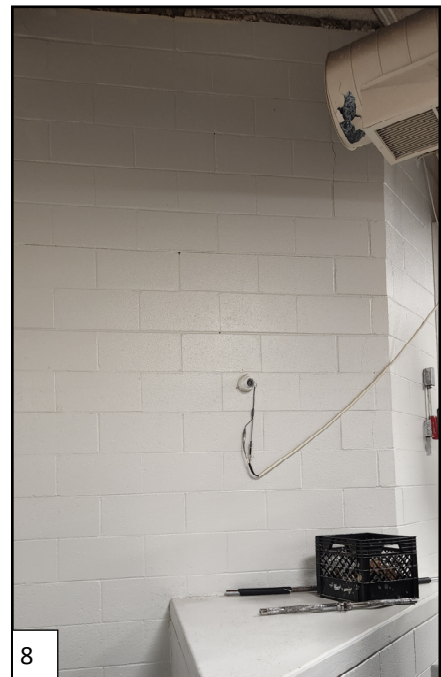
6

Shrinkage Crack / Vertical Flexural Crack @ Stair Corner



7

Horizontal Flexural Crack in Stair Wall



8

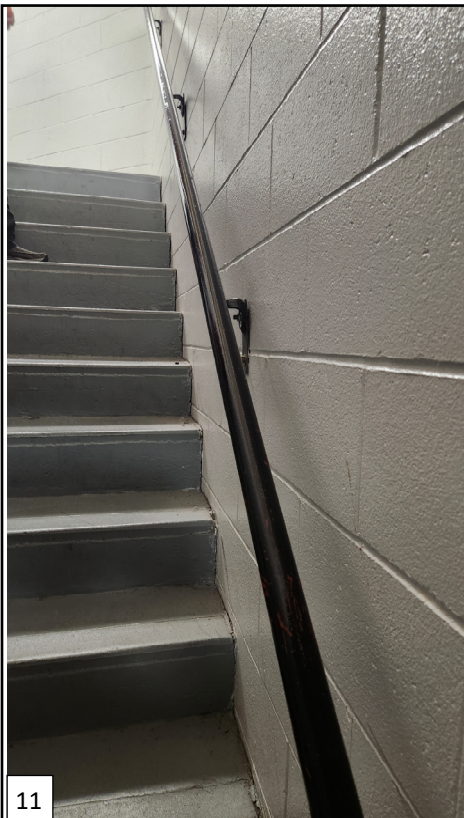
Shrinkage Crack / Vertical Flexural Crack @ Wall Corner



Separation of the wall from the Landing



Separation of the wall from the Landing



Separation of the Wall from the Stair



12

Girls' Locker Room Showing Underside of Weight Room Slab & Steel Beam



13

Girls' Locker Room Showing Stair Landing to Weight Room



14

Weight Room