

Board of Education Regular Meeting

Monday, November 17, 2025 7:30 PM

Elementary Media Center, Twin River Public
School
PO Box 640
Genoa, NE 68640

Agenda

1. Meeting Called to Order
 - 1.1. Pledge of Allegiance
 - 1.2. Roll Call
 - 1.2.1. Excused/Unexcused Absences
 - 1.3. Open Meeting Law
 - 1.4. Meeting Properly Published and Posted
2. Rules for Public Participation Stated
 - 2.1. Visitors
3. Consent Agenda
 - 3.1. Minutes of Previous Meetings
 - 3.2. Claims and Treasurer's Financial Report
4. Reports of Administrators and Committees
 - 4.1. Principal's Reports
 - 4.2. Activities Report
 - 4.3. Superintendent Report
 - 4.4. Board of Education Committee Report(s)
5. Review school board policies 4031 Evaluation of Probationary Certified Employees and 3040 School Safety and Security.
6. Approve the hire of Molly Oakman as a para educator.
7. Approve the hire Mrs. Morgan Douglas as Jr. High ELA and Social Studies teacher for the 2026-27 school year.
8. Discuss and approve updates to the Weight Room community access contract.

9. Discuss and approve moving a No School day from March 9, 2026 to March 16, 2026 to accommodate District Speech.
10. Discuss and approve changes made to the 2026-27 Calendar.
11. Discuss and approve a bond payment of \$897,653.13
12. Approve a History Wall to be put into the design near the new gym for \$9000 - \$10000.
13. Discuss and approve payment to Hausmann Construction of \$789,017.64
14. Discuss and approve payment to Clark & Enersen for \$20,771.27
15. Discuss and approve a payment for a missed Clark & Enersen Invoice for \$20,371.73
16. Positive Comments
17. Next Meeting
December 15th, 7:30, in Elementary Media Center
18. Executive Session
19. Adjournment

Board of Education Regular Meeting
Elementary Media Center, Twin River Public School
PO Box 640
Genoa, NE 68640
Monday, October 20, 2025 7:35 PM

Alex Cornwell: Present
John Nelson: Present
John Reeg: Present
Jennifer Swantek: Present
Chelsa Thompson: Absent
Jeremy Vetick: Absent

1. Meeting Called to Order

1.1. Pledge of Allegiance

1.2. Roll Call

1.2.1. Excused/Unexcused Absences

Motion to excuse absences Passed with a motion by John Reeg and a second by Alex Cornwell.
Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea

1.3. Open Meeting Law

1.4. Meeting Properly Published and Posted

2. Rules for Public Participation Stated

2.1. Visitors

3. Consent Agenda

motion to approve consent agenda Passed with a motion by John Nelson and a second by John Reeg.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea

3.1. Minutes of Previous Meetings

3.2. Claims and Treasurer's Financial Report

3.3. Approve Tony Matthes as the JH Girls Basketball coach for the 2025-26 school year.

3.4. Approve Jaysen Melcher as the Head Baseball coach for the 2025-26 school year.

4. Reports of Administrators and Committees

4.1. Principal's Reports

Buhl-Good turnout to PTC last week. Genoa VFD visited classes Oct 8th, preschool visited fire station Oct 9th. Soybean presentation for 4th grade Oct. 15th. Principal Day @ ESU7 Oct 16th. ESU7 Inservice & Staff workday Oct 17th

Banahan-CTE Teachers met with Brandy Thompson from ESU; working on 5 year plan. MTSS Meeting/Summit Oct 9th-10th many takeaways to implement. Students Health & Risk Prevention Survey will be completed at the end of October.

4.2. Activities Report

Douglas-Softball finished season with 17-12 record. Coach Van Driel surpassed 450 career wins. JLee Van Driel committed to Kansas to play softball post graduation. Football finished season 3-5. Cross Country- Several runners broke PR records during the season. Varsity Volleyball currently 9-17 record. A couple matches of regular season left, then on to subdistricts. JH volleyball 11-6 record for the season. JH Football went undefeated during the season. Students will submit names for the new gym. This will be voted on and submitted to the BOE for final approval. Lastly, proposes an addition of a girls wrestling team for both JH and HS levels.

4.3. Superintendent Report

Bartels- Began plan for CTE class equipment. Looking into the best water filtration system for the new school. Plans to issue 8.5 million towards the building project. This will bring bond to \$38.5 million coming in under the 39.9 million approved by voters. Discussed future plans to revise TR mission and vision. Attended NCSA superintendent meeting. Continuing to work on Emergency Operations Plan.

4.4. Board of Education Committee Report(s)

5. Discuss and approve JH Girls Wrestling and High School Girls Wrestling for the 2025-26 school year.

Motion to approve Passed with a motion by John Reeg and a second by John Nelson.
Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea

6. Approve the sell of the following items:

1. Traveling Water Gun for \$300
2. Craftsman Drill Press for \$75
3. XMark Mower for \$650.
4. Large Metal Dumpster for \$250

motion to approve Passed with a motion by John Nelson and a second by John Reeg.
Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea

7. Discuss and approve the replacement of the current HVAC system in the East Gym Area with rooftop units for a proposed bid of \$360,500.

motion to approve Passed with a motion by Alex Cornwell and a second by John Reeg.
Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea

8. Discuss and approve the purchase of a Daktronic video board for the new gym for \$129,375.

motion to approve Passed with a motion by John Reeg and a second by Alex Cornwell.
Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea

9. Discuss and approve payment to Midwest Door & Hardware for the new doors and framing on the 3 middle elementary classrooms for \$10,595.

Motion to approve Passed with a motion by John Reeg and a second by Alex Cornwell.
Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea

10. Discuss and approve payment to Clark & Enersen for \$20,021.16

Motion to approve Passed with a motion by Alex Cornwell and a second by Jennifer Swantek.
Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea

11. Discuss and approve payment to Hausmann Construction of \$679,051.62

Motion to approve Passed with a motion by Jennifer Swantek and a second by John Reeg.
Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea

12. Positive Comments

Bartels

Bus drivers do a great job greeting kids and navigating routes.

Upcoming Veterans Day, FCS will be making cinnamon rolls before the presentation.

Cornwell

Adopt a door-eye was opening for how busy it is with kids coming and going, great job at keeping things going.

13. The next meeting will be held on November 17, 2025 at 7:30 pm.

14. Adjournment

Motion to adjourn Passed with a motion by John Nelson and a second by Alex Cornwell.
Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Jennifer Swantek: Yea

Jennifer Swantek, Board President

John Reeg, Board Secretary

Principal Update

Career and Technical Education (CTE)

- The CTE teachers met on October 23rd, and continued having conversations about the five year plan for our CTE Program.
- Mr. Hilker sent out a Student Course Interest Inventory to students in grades 8th - 11th to see what CTE programs they might be interested in pursuing.
- Met on November 14th
 - Developed a plan for what we want Work-Based Learning to look like for our students.
 - Accountability for School, Students, and Employers
 - Expectations for School, Students, and Employers
 - Criteria to qualify for Work Based Learning
 - Developed a plan for Career Pathway I and Career Pathway II
 - Plan to have Career Pathway I in the curriculum next school year and will continue to adapt and adjust the curriculum with tweaks we deem necessary.
 - Discussing with current CTE teachers about the possibility of teaching this class.
 - Career Development and Leadership
 - Resumes
 - Soft Skills
 - Job Shadows
 - Field Trips/Leadership Trainings

MTSS Meetings

- Meet on Wednesday November 13th.
 - Members that attended the MTSS Summit in October, shared what they had learned.
 - Discussed the importance of setting a goal for what we want to accomplish this year with MTSS.
 - Meeting again December 17th to determine the Goal for this year for MTSS.

Upcoming Events/Dates

- Nov. 26th - 28th - No School (Thanksgiving Break)
- December 3rd - 4th - State Principals Conference in Lincoln
- End of the First Semester December 23

Twin River Board of Education
Monday, November 17, 2025

- Tuesday, November 11th
 - Veteran's Day Program

- Wednesday, November 12th
 - 1:30pm dismissal - Staff workday

- Comprehensive Literacy State Development (CLSD) Grant Update
 - Nebraska State Literacy Goals: Increase 3rd grade proficiency on NSCAS ELA to 75% by 2030.
 - 5 Elementary teachers and 1 Paraprofessional attending Language Essentials for Teachers of Reading and Spelling (LETRS) training
 - I will be attending LETRS training for administrators

- Wednesday, November 26th - Friday, November 28th
 - No School - Thanksgiving Break

Winter sports practice starts tonight for the high school and started two weeks ago for the Jr. high school

Participation Numbers:

Jr. High Girls Basketball: 9
Jr. High Boys Wrestling: 7
High School Girl Wrestling: 4
High School Boys Wrestling: 10
High School Girls Basketball: 13
High School Boys Basketball: 16

Updates:

Colsten Rodriguez and Braedyn Ramaekers were selected for the 2025 District D1-5 All-District Football Team

Jr. High Girls Basketball had their first game Saturday.

Play Production has competed in 3 events this year:

Cross County Invite: 3rd of 9 schools (Outstanding Acting Awards to Tate, Noah, Katelyn, Carson, and Sterlyng)

Central Valley Invite: 4th of 9 schools (Outstanding Acting Awards to Tate, Noah, Katelyn, and Carson)

Fremont Invite: Runner-up of 8 schools (Outstanding Performers Noah, Tate, Katelyn, Carson, Brenden, Francis, Madalyn) Overall Best Actor Noah

Conference Play Production in Polk Wednesday

High School Volleyball: Julie Strain and Kris Rogers have submitted their resignation letters as high school volleyball coaches.

Conferences:

Nebraska State Athletic Administrators Conference in Kearney Nov. 8-10.

Sessions attended:

- From Position to Purpose: Leadership Beyond Management
- State & National Issues Facing Athletic Administrators
- Communicating Coaching Expectations
- Middle School Athletic Administrators
- POWER of the STUDENT SECTION
- NSAA Class Caucus Discussions
- Current Legal Issues in High School Activities
- The 5 Keys of Building a Culture of Excellence

Wednesday 11/12 I attended the District 2 AD meeting. Here we voted on proposed legislation changes. The proposals that passed in all districts will be voted upon again in February. From there, the ones that are passed in 4 of 6 districts go to the board for approval.

Tri-State Special Education Law Conference November 13/14 w/ Denise Hebda

Sessions attended:

- Yearbook Year in Review
- Discipline & the Student with a Disability
- Challenging LRE and Placement Situations

- Addressing Absences and School Refusals in Our Most Vulnerable Population of Students
- The Changing Federal Landscape
- IDEA, 504 and ADA
- The Continuum of Dispute Resolution Options from Prevention to Due Process

Superintendent Report
November 17, 2025

- Superintendent Evaluation due by December board meeting
- Upcoming NASB Conference
- [New Video Board Flyer](#)
- Working on Industrial Tech new Equipment
 - Purchase a mobile car lift
 - Getting specifications for a Plasma Table and Welding Booths
- 3 of Mark Koch's classes toured the New Construction to learn about construction
- Wrestling practice moved to Genoa
- Looking to start a Teammates Mentoring Program for the 2026-27 school year.
 - Start up funds will come from an anonymous donor
- New Building
 - Looking to have roofs completed by the end of the month
 - Starting to brick the new addition
 - Gym concrete will be poured on November 25th. This is the last of the concrete slabs to be poured for this phase.
 - Industrial Tech space - Looking at putting in metal sides for welding booths.

4031
Evaluation of Probationary Certified Employees

A certificated administrator will observe and evaluate each probationary certified employee for a full instructional period once each semester. The administrator will provide each employee with a written list of deficiencies, concrete suggestions for improvement, and sufficient time to improve.

For the purposes of this policy, the terms "actual classroom observation" and "entire instructional period" are defined as follows:

Entire Instructional Period. For certified employees whose classes are held during defined periods of time (e.g., senior high classes), an entire instructional period consists of one such time period. For those whose time periods are not so defined (e.g., elementary classroom teachers), an entire instructional period consists of 40 minutes. The instructional period for those whose work does not necessarily involve continuous instruction for 40-minute periods (e.g., librarians or speech therapists) consists of no less than 40 minutes total during the semester. The entire instructional period for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of an administrator's work during the semester for no less than 40 minutes.

Actual Classroom Observation. Actual classroom observation consists of observing the certified employee in any activities in a classroom setting. When a certified employee does not have classroom responsibility (e.g., administrators or librarians), the requirement of "actual classroom observation" will be satisfied by observing the certified employee performing activities that are typical of his or her position.

Adopted on: June 19, 2023

Revised on: _____

Reviewed on: _____

3040 School Safety and Security

In order to fulfill its obligation to provide a safe and secure learning environment, the Board of Education has adopted this School Safety and Security Policy. Although the district will take reasonable steps to protect students and staff, no entity can provide complete safety and security at all times. This policy does not make the district a guarantor of the safety of students, staff or patrons.

I. General Safety and Security

a. NDE Rubric

The District will meet at least the minimum requirement for each school safety and security standard indicator adopted by the Nebraska Department of Education.

b. School Hours

- i. During a crisis situation, the administration will maintain established school hours and proceed with all co-curricular activities as scheduled whenever possible.
- ii. If, during a crisis situation, the parent(s) or guardian of a student decide that the student needs to be absent, this absence will be excused.

c. Access to School Facilities

- i. The school's facilities may not be used for funeral or memorial services during the school day.
- ii. This policy does not discourage the presentation of traditional American Legion memorial services which promote patriotism.

d. Memorials

- i. Memorials often create a visual reminder of a particular crisis that may reintroduce feelings of grief for students. Therefore, memorials may not be displayed anywhere on school premises.

- ii. This policy is not intended to discourage the acceptance of memorial funds or specific items.

II. Superintendent's Duties Related to Safety and Security

a. Appointment of Crisis Team

The Superintendent shall appoint members to serve on the school district's crisis team. The superintendent may, but is not required, to include representatives from the following groups on the crisis team:

- Administrators
- Teachers
- Health/mental health
- Facilities staff
- Transportation staff
- Food service staff member
- Information technology staff
- Students
- Parents
- Staff member with expertise on the needs of students with disabilities
- Organizations that serve the disabled
- Organizations that serve the needs of minority populations (ELL, race, etc.)
- Representatives from local early responders (law enforcement, fire and rescue personnel, railroad, factories, etc.)

b. Compliance with Fire and Safety Codes

The Superintendent will ensure that the school district meets all current fire and life safety codes or is in the process of coming into compliance.

c. Annual Safety Audits

The Superintendent will arrange for the performance of an annual safety audits using an external consultants utilizing the standardized audit protocol adopted by the Nebraska Department of Education.

d. Mutual Aid Agreements

The Superintendent will enter into mutual aid agreements to address the academic, physical, operational, psychological, and emotional recovery areas when possible with appropriate local entities.

III. Building Principals' Duties Related to Safety and Security

a. Positive and Safe Learning Environment

Each building principal shall implement a school-wide behavior process to create a positive and safe learning environment.

Each building principal shall conduct training on and require enforcement of the district's anti-bullying and dating violence policies.

Each building principal shall ensure that staff complete the required suicide prevention training as required by board policy.

Each building principal shall require staff to engage in active supervision of students at all times

b. Visitor Protocol.

Each building principal shall adopt a protocol for visitors to his/her school building to sign in upon arrival and departure and to be identified as a visitor while they are in the building during the school day. The protocol must also address visitors in specialized areas of the school such as playgrounds, gyms, cafeterias and the like.

This protocol may be written or unwritten but must be clearly communicated to and enforced by all staff.

The building principal will report individuals who repeatedly violate the visitor protocol to the superintendent for possible exclusion from school facilities pursuant to board policy.

c. Emergency Drills

Each building principal must ensure that the following drills are conducted in his/her building:

- i. Fire drills (evacuation): One fire drill conducted monthly with one additional drill being conducted during the first 30 days of school.
- ii. Tornado drills (shelter): One drill during the first two weeks of school and the second drill during the month of March.
- iii. Bus evacuation drills: Two drills during the school year involving all students and appropriate staff. Recommended that one drill occur during the first month of school.

Each building principal must also conduct any non-required drills recommended by crisis team.

Each building principal shall conduct a performance review of each of the drills conducted pursuant to this policy. This review does not have to be in writing.

Adopted on: June 19, 2023

Revised on: _____

Reviewed on: _____

Superintendent
Brandi Bartels
Elementary Principal
Brenda Buhl
High School Principal
Andy Banahan



P.O. Box 640
Genoa, NE 68640
Phone: (402) 993-2274
Fax: (402) 993-7718

Business Manager
Lori Swantek

Twin River Public Schools

Contract and Conditions for Use of Twin River Fitness Center

1. Arrangements for use must be made in advance by procuring a card from the Superintendent's office.
2. School activities, practices, etc. have absolute priority.
3. The facility should be kept clean and neat.
4. The user and person signing the agreement must be at least 18 years of age and out of high school.
5. Any children in the immediate family 18 or under and still in high school must be supervised by a cardholder responsible for the signed agreement.
6. The user is financially responsible for replacement of any damaged objects or any destruction which may occur as a result of facility usage.
7. The user must be responsible for securing premises after use. All doors must be checked to ensure they are locked following use.
8. No drugs, alcoholic beverages, smoking, or vaping are allowed on premises at any time.
9. Any costs for unusual custodial work due to usage will be charged to the user group.
10. Use of facilities will require that proper footwear be worn to ensure that floors are not damaged.
11. Temperature controls are to be operated by school officials only.
12. Improper use of facilities will result in denial of privileges.
13. Twin River Public Schools will not be responsible for items that are lost or stolen.
14. Twin River Public Schools will not be held liable for injuries that may occur to individuals utilizing the facilities.
15. The school district uses a surveillance system in the facility to monitor use.
16. Users must have a permanent address in the Twin River Public Schools District and provide a valid drivers license as evidence of that address.
17. Anyone allowing other people into the facility unauthorized will have their privileges removed for 90 days on the first offense and permanently removed on the second offense and will not be allowed back into the facility. There will also be no refunds.

I understand and agree to the conditions set forth above.

Date: _____ Badge I.D. # _____

Printed Name: _____ Signature: _____

Full Address: _____

Children in the Family Responsible for:

Phone Number: _____

“... providing opportunities for individuals to become lifelong learners”



TWIN RIVER PUBLIC SCHOOLS

2026-2027

Academic Year Calendar



AUGUST
 24-25 Staff Workdays
 31 First Day PK-12

T - 6 S - 4

August 2026						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2026						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

SEPTEMBER 7
 No School
 28 Staff Workday

T - 21 S - 20

OCTOBER 8
 PTC 12:00 - 8:00 pm
 9 No School
 29 End of 1st Quarter
 30 Staff Workday

T - 21 S - 19

October 2026						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

NOVEMBER
 25 Staff Workday
 26-27 Thanksgiving Break

T - 19 S - 18

DECEMBER 23-
 31 No School

T - 16 S - 16

December 2026						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2027						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JANUARY 1
 No School 14
 End of Q2/S1
 20 Staff Workday

T - 20 S - 19

FEBRUARY
 26 Staff Workday

T - 20 S - 19

February 2027						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2027						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

MARCH
 1 No School
 2 PTC 12:00 - 8:00PM
 22 End of 3rd Quarter.
 25 Staff Workday
 26-28 Easter Break

T - 20.5 S - 18

April
 9 Spring Break
 12 Staff Workday
 22 HS Track 1:30 Dismissal

T - 21 S - 20

April 2027						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

May
 21 Last day of Preschool
 23 Graduation
 27 Last Day 12:00 Dismissal
 28 Staff Workdays

T - 20 S - 19

- Staff Workdays
- End of Quarters/Semesters
- 1:30 Dismissal
- No School
- Start of 2nd semester
- PreSchool
- Graduation

CORPORATE TRUST ACCOUNT INVOICE SUMMARY

NAME OF ISSUE:

 TWIN RIVER PS GENERAL OBLIGATION SCHOOL
 BUILDING BONDS SERIES 2024

 TWIN RIVER PUBLIC SCHOOLS
 816 WILLARD AVENUE
 GENOA NE 68640

REF. NUMBER: TWNRVRPSGO24

FOR QUESTIONS CONTACT CHAD SHIRK 402-458-1310

DUE DATE 12/15/2025

PRINCIPAL OUTSTANDING	\$30,055,000.00
DEBT SERVICE	
PRINCIPAL DUE	\$235,000.00
INTEREST DUE	\$662,453.13
TOTAL DEBT SERVICE DUE	\$897,453.13
FEES	
SEMI-ANNUAL PAYING AGENT FEE	\$200.00
TOTAL FEE DUE	\$200.00
 TOTAL AMOUNT DUE	 \$897,653.13

WIRE PAYMENTS MUST BE RECEIVED 1 BUSINESS DAY PRIOR TO DUE DATE
CHECK & ACH PAYMENTS MUST BE RECEIVED 5 BUSINESS DAYS PRIOR TO THE DUE DATE

IF REMITTING CHECK PAYMENT, PLEASE RETURN THE BOTTOM SECTION AND RETAIN TOP PORTION FOR YOUR RECORDS

	DUE DATE 12/15/2025	
NAME OF ISSUE:	REF. NUMBER:	TWNRVRPSGO24
TWIN RIVER PS GENERAL OBLIGATION SCHOOL BUILDING BONDS SERIES 2024	NET AMOUNT DUE:	\$897,653.13
	CURRENT DEBT SERVICE:	\$897,453.13
	TOTAL FEES:	\$200.00
	AMOUNT ENCLOSED:	

REMIT CHECK TO:

 (MUST BE RECEIVED 5 BUSINESS DAYS PRIOR TO DUE DATE)
 BOKF, NA
 Attn: Corporate Trust
 1248 O Street, Ste 764
 Lincoln, NE 68508

WIRE/ACH INSTRUCTIONS::

 (WIRES MUST BE RECEIVED 1 BUSINESS DAY PRIOR TO DUE DATE)
 (ACHS MUST BE RECEIVED 5 BUSINESS DAYS PRIOR TO DUE DATE)
 BOKF, NA - 5242 East 41st St. BTC-2 Tulsa, OK 74135
 ABA 103900036
 A/C NAME: WEALTH MANAGEMENT
 A/C #: 600024642
 REF: NEB CORP TRUST - **TWNRVRPSGO24**



H1

HISTORY WALL SIGNAGE

SCALE: 1/2"=1'-0" (11 X 17 paper)

COLORS/MATERIALS		
COLOR	MATERIAL	REFERENCE NUMBER
M1	Brushed Aluminum	NA



3030 W Old Hwy 30
 Grand Island, NE 68802
 308.381.5525
 1.877.381.5530
www.lovesignco.com

Project: #22338

History Wall

Designer: DB
 Project: Derek Beck
 Location: Grand Island, NE
 Date: 11-7-25
 Approved By:

Client:

Location:

816 Wilard Ave
 Genoa, NE 68640

File Location:

Y:\SCHOOLS\Twin River Public School\History Wall

Revisions:

#	DATE	REASON

Notice:

ALL RIGHTS RESERVED,
 NO PART OF THIS
 DRAWING MAY BE
 DISTRIBUTED TO OTHERS
 OR REPRODUCED IN
 ANY FORM WITHOUT
 WRITTEN PERMISSION
 FROM LOVE SIGNS
 OF GRAND ISLAND.

FOR PRESENTATION PURPOSES ONLY
 NOT CONSTRUCTION DOCUMENTS

COPYRIGHT LOVE SIGNS GI
 2006-2025

PAGE NUMBER

1

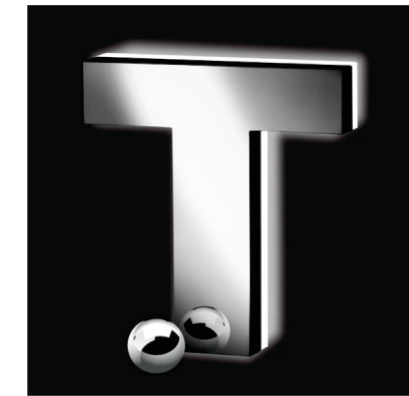
SHEET TITLE

H1.01

Front View



Letter Example



Scope of Work

Furnish and install:
 Various signage for "History Wall" as detailed in drawing above. Customer to provide final artwork and verbage. Electrical access to be determined.



H2

HISTORY WALL SIGNAGE - OPTION 2

SCALE: 1/2"=1'-0" (11 X 17 paper)

COLORS/MATERIALS		
COLOR	MATERIAL	REFERENCE NUMBER
M1	Brushed Aluminum	NA



3030 W Old Hwy 30
 Grand Island, NE 68802
 308.381.5525
 1.877.381.5530
www.lovesignco.com

Project: #22338

History Wall

Designer: DB
 Project: Derek Beck
 Location: Grand Island, NE
 Date: 11-7-25
 Approved By:

Client:

Location:

816 Wilard Ave
 Genoa, NE 68640

File Location:

Y:\SCHOOLS\Twin River Public School\History Wall

Revisions:

#	DATE	REASON

Notice:

ALL RIGHTS RESERVED,
 NO PART OF THIS
 DRAWING MAY BE
 DISTRIBUTED TO OTHERS
 OR REPRODUCED IN
 ANY FORM WITHOUT
 WRITTEN PERMISSION
 FROM LOVE SIGNS
 OF GRAND ISLAND.

FOR PRESENTATION PURPOSES ONLY
 NOT CONSTRUCTION DOCUMENTS

COPYRIGHT LOVE SIGNS GI
 2006-2025

PAGE NUMBER

2

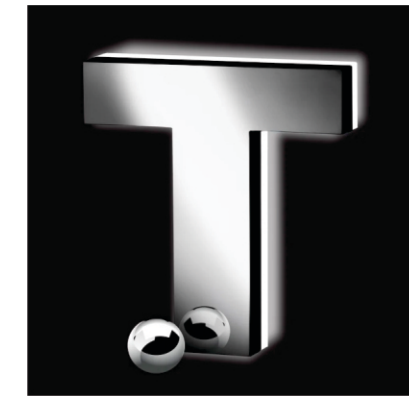
SHEET TITLE

H2.01

Front View



Letter Example



Scope of Work

Furnish and install:
 Various signage from "History Wall" as detailed in drawing above. Customer to provide final artwork and verbage. Electrical access to be determined.

TO OWNER/CLIENT:

Twin River Public Schools
816 Willard Avenue
Genoa, Nebraska 68640

PROJECT:

Twin River PS - PK - 12 Building
816 Willard Ave
Genoa, Nebraska 68640

APPLICATION NO: 11

INVOICE NO: 23020011

PERIOD: 10/01/25 - 10/31/25

PROJECT NO: 23-020

FROM CONTRACTOR:

Hausmann Construction, Inc.
8885 Executive Woods Drive
Lincoln, Nebraska 68512

VIA ARCHITECT/ENGINEER:

Michael Ripp (Clark & Enersen, Inc.)
1010 Lincoln Mall Suite 200
Lincoln, Nebraska 68508

CONTRACT DATE:

CONTRACT FOR: Twin River PS - PK - 12 Building


CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$36,153,023.00
2. Net change by change orders	\$0.00
3. Contract Sum to date (Line 1 ± 2)	\$36,153,023.00
4. Total completed and stored to date (Column G on detail sheet)	\$16,408,122.33
5. Retainage:	
a. 10.00% of completed work	\$1,581,676.18
b. 10.00% of stored material	\$58,972.60
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$1,640,648.78
6. Total earned less retainage (Line 4 less Line 5 Total)	\$14,767,473.55
7. Less previous certificates for payment (Line 6 from prior certificate)	\$13,978,455.91
8. Current payment due:	\$789,017.64
9. Balance to finish, including retainage (Line 3 less Line 6)	\$21,385,549.45

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$2,444,656.00	\$(2,444,656.00)
Total approved this month:	\$0.00	\$0.00
Totals:	\$2,444,656.00	\$(2,444,656.00)
Net change by change orders:	\$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Hausmann Construction, Inc. 

DocuSigned by:

By: 380334A8122A46C... Date: 11/3/2025

State of:
County of:
Subscribed and sworn to before
me this _____ day of _____
Notary Public:
My commission expires: _____

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$789,017.64

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

Signed by:

By: 0F0A41A4F3E04BE... Date: 11/3/2025

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

A	B	C	D	E	F	G		H	I	
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	001 - Earthwork		\$478,975.00	\$356,390.00	\$0.00	\$0.00	\$356,390.00	74.41%	\$122,585.00	\$35,639.00
2	002 - Site Utilities		\$617,329.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$617,329.00	\$0.00
3	003 - Surveying		\$30,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	26.67%	\$22,000.00	\$800.00
4	004 - Site Access Control & Maintenance		\$565,000.00	\$263,077.98	\$13,109.98	\$0.00	\$276,187.96	48.88%	\$288,812.04	\$27,618.80
5	005 - Landscaping		\$98,665.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$98,665.00	\$0.00
6	006 - Irrigation		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
7	007 - Site Fencing		\$30,317.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,317.00	\$0.00
8	008 - Termite Control		\$2,850.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,850.00	\$0.00
9	009 - Site Improvements		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
10	010 - Demolition		\$601,746.00	\$140,651.00	\$0.00	\$0.00	\$140,651.00	23.37%	\$461,095.00	\$14,065.10
11	011 - Temporary Construction		\$220,000.00	\$37,500.00	\$18,955.00	\$0.00	\$56,455.00	25.66%	\$163,545.00	\$5,645.61
12	012 - Interior Cleaning		\$53,566.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	6.53%	\$50,066.00	\$350.00
13	013 - Concrete Foundation		\$2,654,875.00	\$2,351,813.00	\$0.00	\$0.00	\$2,351,813.00	88.58%	\$303,062.00	\$235,181.30
14	014 - Concrete Flatwork		\$1,684,754.00	\$771,801.00	\$0.00	\$0.00	\$771,801.00	45.81%	\$912,953.00	\$77,180.10
15	015 - Hollowcore Supply		\$123,700.00	\$123,700.00	\$0.00	\$0.00	\$123,700.00	100.00%	\$0.00	\$12,370.00
16	016 - Grouting		\$35,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	85.71%	\$5,000.00	\$3,000.00
17	017 - Masonry		\$1,485,530.00	\$497,000.00	\$241,000.00	\$0.00	\$738,000.00	49.68%	\$747,530.00	\$73,628.75
18	018 - Structural Steel Supply		\$1,068,300.00	\$859,100.00	\$0.00	\$0.00	\$859,100.00	80.42%	\$209,200.00	\$85,910.00
19	019 - Hoisting & Erection		\$1,240,952.00	\$687,427.18	\$275,090.32	\$0.00	\$962,517.50	77.56%	\$278,434.50	\$96,251.75
20	020 - Carpentry		\$710,696.00	\$104,571.00	\$0.00	\$0.00	\$104,571.00	14.71%	\$606,125.00	\$10,457.10
21	021 - Millwork Supply & Solid Surface		\$352,963.00	\$6,032.00	\$0.00	\$0.00	\$6,032.00	1.71%	\$346,931.00	\$603.20
22	022 - Roofing		\$969,650.00	\$600,000.00	\$0.00	\$0.00	\$600,000.00	61.88%	\$369,650.00	\$60,000.00
23	023 - Metal Panels		\$246,187.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$246,187.00	\$0.00
24	024 - Air Barrier & Waterproofing		\$203,175.00	\$103,987.00	\$50,000.00	\$0.00	\$153,987.00	75.79%	\$49,188.00	\$15,398.70
25	025 - Doors & Hardware Supply		\$584,967.00	\$46,595.00	\$0.00	\$229,040.00	\$275,635.00	47.12%	\$309,332.00	\$27,563.50
26	026 - Aluminum & Glazing		\$799,222.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$799,222.00	\$0.00

A	B	C	D	E	F	G		H	I	
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
27	027 - Overhead & Coiling Doors		\$40,639.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,639.00	\$0.00
28	028 - Framing & Drywall		\$1,693,270.00	\$615,000.00	\$0.00	\$0.00	\$615,000.00	36.32%	\$1,078,270.00	\$61,499.99
29	029 - Acoustics		\$375,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$375,000.00	\$0.00
30	030 - Flooring		\$727,418.00	\$42,900.00	\$1,398.00	\$121,164.00	\$165,462.00	22.75%	\$561,956.00	\$16,546.20
31	031 - Tile		\$419,800.00	\$0.00	\$0.00	\$12,522.00	\$12,522.00	2.98%	\$407,278.00	\$1,252.20
32	032 - Paint & Wallcovering		\$611,147.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	3.27%	\$591,147.00	\$2,000.00
33	033 - Specialties		\$140,469.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$140,469.00	\$0.00
34	034 - Lockers		\$88,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$88,000.00	\$0.00
35	035 - Gym Equipment		\$147,414.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$147,414.00	\$0.00
36	036 - Telescoping Stands		\$231,585.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$231,585.00	\$0.00
37	037 - Window Treatments		\$31,167.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$31,167.00	\$0.00
38	038 - Pre-Engineered Metal Building		\$617,654.00	\$497,654.00	\$0.00	\$0.00	\$497,654.00	80.57%	\$120,000.00	\$49,765.40
39	039 - Elevators		\$127,780.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$127,780.00	\$0.00
40	040 - Fire Protection		\$568,800.00	\$195,800.00	\$0.00	\$0.00	\$195,800.00	34.42%	\$373,000.00	\$19,580.00
41	041 - Mechanical		\$5,370,766.00	\$3,140,224.00	\$0.00	\$0.00	\$3,140,224.00	58.47%	\$2,230,542.00	\$314,022.40
42	042 - Electrical		\$3,951,081.00	\$1,910,614.00	\$0.00	\$227,000.00	\$2,137,614.00	54.10%	\$1,813,467.00	\$213,761.40
43	043 - Misc. Grading & Backfill Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
44	044 - Soil Retention Allowance		\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
45	045 - Pot Holing Investigation Allowance		\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
46	046 - Playground Turf Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
47	047 - Traffic & Parking Signage Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
48	048 - Trash & Recycling Receptacles Allowance		\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,400.00	\$0.00
49	049 - Picnic Table & Chair Allowance		\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,750.00	\$0.00
50	050 - Fixed Basketball Hoops Allowance		\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
51	051 - Bike Loops Allowance		\$7,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,200.00	\$0.00
52	052 - Weathered Limestone Steppingstones Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

A	B	C	D	E	F	G		H	I	
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
53	053 - Existing Structure Shoring Allowance	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,000.00	\$0.00	
54	054 - Additional Selective Demolition Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
55	055 - Temporary Egress Allowance	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00	
56	056 - Temporary Classroom Requirements Allowance	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$50,000.00	\$0.00	
57	057 - PEMB Foundations Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
58	058 - PEMB Flatwork Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
59	059 - Miscellaneous Steel Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
60	060 - Cementitious Fireproofing Allowance	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00	
61	061 - Expansion Control & Joint Sealants Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
62	062 - Access Control Hardware Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
63	063 - Access Doors & Frames Allowance	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00	
64	064 - Interior Stackable Glass Wall Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
65	065 - Moisture Testing Allowance	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00	
66	066 - Floor Prep Allowance	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00	
67	067 - Building Signage Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
68	068 - Way Finding Signage Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
69	069 - Dimensional Lettering Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
70	070 - High Density Allowance	\$180,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$180,000.00	\$0.00	
71	071 - Corner Guards Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
72	072 - Fire Extinguisher Cabinet Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
73	073 - Scoreboards Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
74	074 - Snow Guards Allowance	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00	
75	075 - Site Lighting Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
76	076 - Value Engineering Goal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
77	077 - Pre-Bond & Pre-Construction Fee	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$1,500.00	
78	078 - Performance Bond	\$180,000.00	\$180,000.00	\$0.00	\$0.00	\$180,000.00	100.00%	\$0.00	\$18,000.00	

A	B	C	D	E	F	G		H	I	
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
79	079 - Weather Conditions Allowance		\$250,000.00	\$49,316.00	\$0.00	\$0.00	\$49,316.00	19.73%	\$200,684.00	\$4,931.60
80	080 - Management & Quality Software		\$91,520.00	\$91,520.00	\$0.00	\$0.00	\$91,520.00	100.00%	\$0.00	\$9,152.00
81	081 - Building Risk		\$54,765.00	\$54,765.00	\$0.00	\$0.00	\$54,765.00	100.00%	\$0.00	\$5,476.50
82	082 - General Project Insurance		\$278,563.00	\$278,563.00	\$0.00	\$0.00	\$278,563.00	100.00%	\$0.00	\$27,856.30
83	083 - Direct Cost Reimbursables		\$150,000.00	\$5,462.13	\$1,387.90	\$0.00	\$6,850.03	4.57%	\$143,149.97	\$685.02
84	084 - General Conditions Staff/Effort Schedule		\$1,560,000.00	\$566,000.00	\$52,000.00	\$0.00	\$618,000.00	39.62%	\$942,000.00	\$61,800.63
85	085 - General Conditions		\$750,000.00	\$267,500.00	\$25,000.00	\$0.00	\$292,500.00	39.00%	\$457,500.00	\$29,257.04
86	086 - Fee		\$608,009.00	\$237,827.19	\$12,271.65	\$0.00	\$250,098.84	41.13%	\$357,910.16	\$25,009.89
87	087 - Contingency		\$1,681,597.00	\$43,802.00	\$0.00	\$0.00	\$43,802.00	2.60%	\$1,637,795.00	\$4,380.20
88	088 - Owners Contingency		\$50,000.00	\$6,406.00	(\$81,315.00)	\$0.00	(\$74,909.00)	-149.82%	\$124,909.00	(\$7,490.90)
89	089 - Signage		\$78,810.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$78,810.00	\$0.00
90	100 - PCO Summary #1		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
91	101 - PCO Summary #2		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
92	102 - PCO Summary #3		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
Grand Totals			\$36,153,023.00	\$15,209,498.48	\$608,897.85	\$589,726.00	\$16,408,122.33	45.39%	\$19,744,900.67	\$1,640,648.78

Johnsonite
by Tarkett

tarkett.com

Johnsonite
by Tarkett

PACKING LIST ENCLOSED
Midwest

HANK'S SPECIALTIES, INC.
2139 COMMERCE HWY
LINCOLN, NE

*TWIN RIVERS
DC20
45 ROLLS*

10072025
20 1142039

DC 20 X 120 1/8 TO
440145091 01142039

DC 20 X 120 1/8 TO
440145091 01142039

DC 20 X 120 1/8 TO
440145091 01142039

DC 20 X 120 1/8 TO
440145091 01142039

DC 20 X 120 1/8 TO
440145091 01142039

DC 20 X 120 1/8 TO
440145091 01142039

DC 20 X 120 1/8 TO
440145091 01142039

DC 20 X 120 1/8 TO
440145091 01142039

DC 20 X 120 1/8 TO
440145091 01142039

DC 20 X 120 1/8 TO
440145091 01142039

DC 20 X 120 1/8 TO
440145091 01142039

DC 20 X 120 1/8 TO
440145091 01142039

DC 20 X 120 1/8 TO
440145091 01142039

DC 20 X 120 1/8 TO
440145091 01142039

DC 20 X 120 1/8 TO
440145091 01142039

DC 20 X 120 1/8 TO
440145091 01142039

DC 20 X 120 1/8 TO
440145091 01142039

DC 20 X 120 1/8 TO
440145091 01142039



TWIN RIVERS
SCHOOLS
NORA TREADS

Made in Germany

NORA TREADS

TWIN RIVERS
SCHOOLS
NORA TREADS

NORA TREADS

ATTENTION
CARRIERS

DO NOT

TWIN RIVERS
SCHOOLS

NORA TREADS
RUBBER TILES



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
10/27/2025

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY Phillips Stafford Insurance Group 809 8th St SW Suite D Altoona IA 50009		PHONE (A/C, No, Ext): _____		COMPANY Columbia National Insurance P O Box 618 Columbia MO 65205	
FAX (A/C, No): 18780		E-MAIL ADDRESS: jstafford@phillipsstafford.com		Columbia MO 65205	
CODE: 18780		SUB CODE: 18780		LOAN NUMBER _____	
AGENCY CUSTOMER ID #: 00005714		INSURED Phillips Floors Inc 1605 N 9th St Indianola IA 50125-4835		POLICY NUMBER CMPIA2000025839	
		EFFECTIVE DATE 07/01/2025		EXPIRATION DATE 07/01/2026	
				<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED: _____					

PROPERTY INFORMATION

LOCATION/DESCRIPTION
 1605 N 9th St
 Indianola IA 50125-4835
 Loc# 00001/Bldg# 00002

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

PERILS INSURED BASIC BROAD SPECIAL

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Personal Property, Replacement Cost, Special form	2,122,160	2,500


REMARKS (Including Special Conditions)

Project: 23-020-31; Twin River PS - PK - 12 Building
 Location Stored will be: 1605 N 9th St, Indianola, IA 50125
 Materials Stored: WAF
 Materials Value: \$133,000

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS Hausmann Construction Inc 8885 Executive Woods Drive Lincoln NE 68512	<input type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LENDER'S LOSS PAYABLE	<input type="checkbox"/> LOSS PAYEE
	<input type="checkbox"/> MORTGAGEE	<input checked="" type="checkbox"/> Additional interest	
	LOAN # _____		
AUTHORIZED REPRESENTATIVE 			



Twin Rivers

8-13-25

Brandi Bartels
Twin River Public Schools
816 Willard Avenue
Genoa, NE 68640

October 28, 2025
Project No: 798-002-21
Invoice No: 15

Project 798-002-21 Twin River Addition & Renovation

For professional services rendered for the period August 30, 2025 to September 26, 2025 for the referenced project.

Fee Earned:

Billing Phase	Contract Amount	Percent Complete	Previous Fee Billing	Current Fee Billing
Schematic Design	222,647.10	100.00	222,647.10	0.00
Design Development	333,970.65	100.00	333,970.65	0.00
Construction Documents	1,113,235.50	100.00	1,113,235.50	0.00
Construction Administration	556,617.75	28.745	140,000.00	20,000.00
Total Fee	2,226,471.00		1,809,853.25	20,000.00
	Total Fee			20,000.00

Reimbursable Expenses

Meal Expense	21.37
Printing	51.30
Travel	698.60
Total Reimbursable Expenses	771.27

Billing Limits

	Current	Prior	To-Date
Fees	20,000.00	1,809,853.25	1,829,853.25
Limit			2,226,471.00
Remaining			396,617.75

Melanie D. Stover

Total this Invoice \$20,771.27

Melanie D. Stover
Director of Business Administration

 TAR

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Chris Lecher
Twin River Public Schools
816 Willard Avenue
Genoa, NE 68640

June 25, 2025
Project No: 798-002-21
Invoice No: 11

Project 798-002-21 Twin River Addition & Renovation

For professional services rendered for the period May 03, 2025 to May 30, 2025 for the referenced project.

Fee Earned:

Billing Phase	Contract Amount	Percent Complete	Previous Fee Billing	Current Fee Billing
Schematic Design	222,647.10	100.00	222,647.10	0.00
Design Development	333,970.65	100.00	333,970.65	0.00
Construction Documents	1,113,235.50	100.00	1,113,235.50	0.00
Construction Administration	556,617.75	14.3725	60,000.00	20,000.00
Total Fee	2,226,471.00		1,729,853.25	20,000.00
	Total Fee			20,000.00

Reimbursable Expenses

Meal Expense	25.03
Printing	66.70
Travel	280.00
Total Reimbursable Expenses	371.73

Billing Limits

	Current	Prior	To-Date
Fees	20,000.00	1,729,853.25	1,749,853.25
Limit			2,226,471.00
Remaining			476,617.75

Melanie D. Stover

Total this Invoice \$20,371.73

Melanie D. Stover
Director of Business Administration

TAR

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.