

Board of Education Regular Meeting
Monday, May 12, 2025 6:00 PM
Boardroom at 1700 14th Avenue
1700 14th Ave
Nebraska City, NE 68410

1. Call to Order
 - 1.1. Roll Call
 - 1.2. Pledge of Allegiance
 - 1.3. Requests from Board Members to be Absent from this meeting
 - 1.4. Welcome to Visitors and Public
 - 1.5. Approval of Agenda
 - 1.6. Public Comment Time
 - 1.7. Approval of Minutes
 - 1.8. Claims and Accounts
 - 1.9. Financial Report
2. Reports
 - 2.1. Principal's Reports – “What's Happening With The PIONEERS!
 - 2.2. Committee Reports
 - 2.2.1. Education, Americanism and Civics
 - 2.2.2. Buildings and Grounds
 - 2.2.3. Finance
 - 2.2.4. Policy
 - 2.3. Superintendent's Report
3. Business
 - 3.1. Non-Action Items
 - 3.1.1. Policy Reviews
 - 3.1.2. K-5 ELA/Reading Curricular Resource
 - 3.1.3. 6-12 Science Curricular Resource Adoption
 - 3.1.4. Hayward Classroom Door Project
 - 3.2. Action Items
 - 3.2.1. Policy 3030-AED Program Revision
 - 3.2.2. QCPUF
 - 3.2.3. Dual Credit Math Proposal
 - 3.2.4. District Accreditation Model
 - 3.2.5. Maintenance Dump Trailer
 - 3.2.6. Personnel
 - 3.2.6.1. Resignations
 - 3.2.6.2. Hirings
4. Adjournment

PUBLIC PARTICIPATION

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:
This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** When you have been recognized, please stand and state your name.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.

Public Participation at Board Meetings Form
Nebraska City Public Schools Board of Education

PUBLIC COMMENTS

The purpose of “Public Participation” is for the Board of Education to hear comments from the public. Since comments are not on the published agenda the Board will not discuss and/or answer questions during “Public Comments.”

The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may only speak one time per topic and must limit comments to around five (5) minutes. In the event more than six individuals wish to address the board, the 30 minutes will be divided equally between the number of speakers. At the discretion of the Board President or Chair, speakers may be allotted additional time.

PLEASE PRINT

Name _____ Date _____

Address _____

City _____ State _____ Zip Code _____

Subject of Public Comment: _____

UNAPPROVED MINUTES
Board of Education Work Session
Education Committee on American Civics Meeting
Monday, April 14, 2025 at 5:30 PM
Boardroom at Central Office
1700 14th Avenue
Nebraska City, NE 68410

The News Press and B103 were notified.

Notice was published in the Nebraska City News Press on Friday, April 4, 2025 and on the Nebraska City Public Schools website on Monday, March 24, 2025 stating the time and place of the meeting and stating that the known subjects on the agenda were on file and available for public inspection at the District Central Office, 1700 14th Avenue, Nebraska City, Nebraska. Copies of the postings from Friday, April 4, 2025 and Monday, March 24, 2025 are attached to these minutes.

This meeting is subject to the Open Meetings Law and Availability of the Agenda pursuant to Nebr. Rev. Stat. Chapter 84, Article 1412(8). A current copy of the Open Meeting Act is posted in the meeting room and the agenda is available.

1. Call to Order

Board President Lisa Chaney called the meeting to order at 5:30 PM.

1.1 Roll Call

Kent Blum: Absent
Lisa Chaney: Present
Sally Schreiner: Present
Pattie Lant: Present
Stacie Higgins: Present
Jim Nemeec: Present
John Hodges: Present
Rob Elson: Present
Brent Shanholtz: Present
Present: 8, Absent: 1

2. Public Comment Time

No one addressed the board during Public Comment Time.

3. Review Checklist

Kate Sherwin reviewed the required American Civics Checklist with the Board and Superintendent Fritch. She led discussion and included in her presentation were examples of classroom lessons and student work across all grade levels as it pertains to the items on the checklist. Special guests included Kat DeVorss, JAG Teacher at NCHS and Lilian Graham, current JAG student. They shared information with the Board about their day visiting the Nebraska State Capitol and observing the legislative session.

4. Adjournment

Order #17317-Motion Passed: Motion to adjourn at 5:53 PM passed with a motion by Jim Nemeec and seconded by John Hodges. No discussion.

Kent Blum: Absent
Lisa Chaney: Yea
Sally Schreiner: Yea
Patty Lant: Yea
Stacie Higgins: Yea
Brent Shanholtz: Yea
Jim Nemeec: Yea
John Hodges: Yea
Rob Elson: Yea

Yea: 8, Nay: 0, Absent: 1

Submitted by Mark Fritch, Secretary

UNAPPROVED MINUTES
Board of Education Regular Meeting
Monday, April 14, 2025
Boardroom at Central Office, 1700 14th Avenue, Nebraska City, NE 68410

The Nebraska City News Press and B103 were notified.

Notice was published in the Nebraska City News Press on Friday, April 4, 2025 and on the Nebraska City Public Schools website on Thursday, March 6, 2025 stating the time and place of the meeting and stating that the known subjects on the agenda were on file and available for public inspection at the District Central Office, 1700 14th Avenue, Nebraska City, Nebraska. Copies of the postings from Friday, April 4, 2025 and Thursday, March 6, 2025 are attached to these minutes.

This meeting is subject to the Open Meetings Law and Availability of the Agenda pursuant to Nebr. Rev. Stat. Chapter 84, Article 1412(8). A current copy of the Open Meeting Act is posted in the meeting room and the agenda is available.

1. Call to Order

Board President, Lisa Chaney, called the meeting to order at 6:00 PM.

1.1. Roll Call

Kent Blum: Absent
Lisa Chaney: Present
Pattie Lant: Present
John Hodges: Present
Stacie Higgins: Present
Jim Nemeec: Present
Sally Schreiner: Present
Brent Shanholtz: Present
Rob Elson: Present
Present: 8, Absent: 1

1.2. Pledge of Allegiance

1.3. Requests from Board Members to be Absent from this meeting

Order #17318-Motion Passed: Motion to approve the request to be absent from this meeting on April 14, 2025 from Kent Blum passed with a motion by Stacie Higgins and a second by Jim Nemeec. No discussion.

Kent Blum: Absent
Lisa Chaney: Yea
Pattie Lant: Yea
John Hodges: Yea
Stacie Higgins: Yea
Jim Nemeec: Yea
Sally Schreiner: Yea
Brent Shanholtz: Yea
Rob Elson: Yea
Yea: 8, Nay: 0, Absent: 1

1.4. Welcome to Visitors and Public

President Chaney welcomed visitors and the public to the meeting.

1.5. Approval of Agenda

Order #17319-Motion Passed: Motion to approve the agenda for April 14, 2025 passed with a motion by Stacie Higgins and a second by Brent Shanholtz. No discussion.

Kent Blum: Absent
Lisa Chaney: Yea
Pattie Lant: Yea
John Hodges: Yea
Stacie Higgins: Yea
Jim Nemeec: Yea
Sally Schreiner: Yea
Brent Shanholtz: Yea

Rob Elson: Yea
Yea: 8, Nay: 0, Absent: 1

1.6. Public Comment Time

No one addressed the board during Public Comment Time.

1.7. Approval of Minutes

Order #17320-Motion Passed: Motion to approve the minutes from the Work Session and Regular Meeting on March 10, 2025 passed with a motion by Jim Nemecek and a second by Sally Schreiner. No discussion.

Kent Blum: Absent
Lisa Chaney: Yea
Pattie Lant: Yea
John Hodges: Yea
Stacie Higgins: Yea
Jim Nemecek: Yea
Sally Schreiner: Yea
Brent Shanholtz: Yea
Rob Elson: Yea
Yea: 8, Nay: 0, Absent: 1

1.8. Claims and Accounts

Order #17321-Motion Passed: Motion to approve the claims and accounts as presented passed with a motion by Lisa Chaney and a second by Brent Shanholtz. Lisa Chaney reviewed the bills this month and found everything to be in order. Brent Shanholtz clarified information regarding notable items in the bill listing.

General Fund: \$209,618.25; **Pavroll Fund:** \$1,265,466.56; **Pavroll Benefits Fund:** \$234,033.52; **School Nutrition Fund:** \$83,221.08; **Depreciation Fund:** \$57,901.00; **Building Fund:** \$15,885.50

Kent Blum: Absent
Lisa Chaney: Yea
Pattie Lant: Yea
John Hodges: Yea
Stacie Higgins: Yea
Jim Nemecek: Yea
Sally Schreiner: Yea
Brent Shanholtz: Yea
Rob Elson: Yea
Yea: 8, Nay: 0, Absent: 1

1.9. Financial Report

Order #17322-Motion Passed: Motion to approve the financial report as presented passed with the current balance in the treasury being \$ 4,066,291.74 with a motion by Brent Shanholtz and a second by Pattie Lant. Brent Shanholtz gave the financial report that included a review of the revenue and expenditures and fund balances. He noted that we are up to date on grant reimbursements and that the report includes two months of state aid receipts. The district is on track and within budget for the year. Property tax receipts are up from last year.

Kent Blum: Absent
Lisa Chaney: Yea
Pattie Lant: Yea
John Hodges: Yea
Stacie Higgins: Yea
Jim Nemecek: Yea
Sally Schreiner: Yea
Brent Shanholtz: Yea
Rob Elson: Yea
Yea: 8, Nay: 0, Absent: 1

2. Reports

2.1. Principal's Reports- "What's Happening with the Pioneers!"

Hayward Principal, Scot Davis, reported that Brave Be will be presenting this week to Hayward students and parents about digital citizenship and how to protect students from the dangers of technology and social media. Middle School Principal, Ethan Pellatz, reported

that the 7th grade class was able to attend the ballet Alice in Wonderland and visit the Durham Museum in Omaha thanks to generous grants and donations. The 8th grade had a similar experience in the first semester. Sixth grade will be enjoying outdoor activities at Camp Catron in Nebraska City. These life experiences are important for the overall development of all students. High School Principal, Brian Hoover, reported that Prom 2025 was very successful and that the after-prom event at Urban Air was a very good experience attended by over 100 students.

2.2 Committee Reports

2.2.1. Education, Americanism and Civics

Stacie Higgins gave the report of the committee highlighting the work of Kate Sherwin and the curriculum adoption committees as well as the action items that are on the agenda. Also, the end of funding for the DMG process at Hayward has the work of that group being finalized soon.

2.2.2. Buildings and Grounds

Rob Elson gave the report of the committee highlighting the monthly report from Jenny Gawart and several HVAC and door projects that have recently been completed. Also, he shared that they are working on the weight room project at NCHS as well as the list for summer projects.

2.2.3. Finance

Brent Shanholtz gave the report of the committee highlighting action items on the agenda, the NASB Finance Workshop, possible options for the Meyer Memorial Fund and discussion about the upcoming QCPUF bond payments.

2.2.4. Policy

Lisa Chaney gave the report of the committee highlighting the policy reviews that are on the agenda as well as a report by Mr. Hippen.

2.3. Superintendent's Report

Superintendent Fritch shared information about the end of the year including Graduation on May 11, the Retirees Reception before the Regular Board Meeting on May 12, a NDE Focus Group at NCHS on May 13, last day of school luncheon and awards on May 15, a NCPS Foundation update, an Early Childhood/Pre-School Grant update as well as a legislative update.

3.0 Business

3.1. Non-Action Items

3.1.1. Policy Cycle Reviews

Administration and the Policy Committee recommended the review of these policies from the three-year review cycle.

3003-Bidding for Construction, Remodeling, Repair or Site Improvement

3003.1-Bidding for Construction, Remodeling, Repair or Site Improvement, Repair or Related Projected Financed by Federal Funds

3004.1-Fiscal Management for Purchasing and Procurement Using Federal Funds

3012-School Meal Programs and Meal Charges

3037-Petty Cash

3057-Title IX

3.1.2. ESU Core Services Resolution

Mr. Fritch shared the annual ESU Core Services Resolution that he will not sign until more information regarding funding from the state is confirmed.

3.1.3. Food Service Management Company contract renewal with Lunchtime Solutions

Mr. Fritch shared the annual renewal from Lunchtime Solutions that is due April 30. The Board has previously approved the five-year contract with LTS so this renewal does not require further board action.

3.1.4. Computer Science Update

Kate Sherwin gave a brief report about the newly required Computer Science course at NCHS and the progress towards getting that fully implemented.

3.1.5. Rule 10 Checklist Review

Mr. Fritch and Kate Sherwin shared the Rule 10 Checklist and how we are completing each of the requirements on the list.

3.1.6. Guiding Principles, District Goals and 5 Year Update

Mr. Fritch led the Board through discussion on future budgeting considerations as well as shared a presentation that included Guiding Principles, District Goals and a 5 Year Update. The Board continued work on identifying goals for the district and priorities for the education of the students. They have requested additional information from Administration and the Leadership Teams to help them identify

measurable goals.

3.2. Action Items

3.2.1. Policy 3030-AED Program Revision

Order #17323-Motion Passed: Motion to approve the revision to Policy 3030-AED Program on second reading and advance to third and possible final reading at the May Regular Meeting passed with a motion by Jim Nemeec and a second by Stacie Higgins. The first draft of this revised policy was updated and will move forward for another reading next month. Changes in legislation may require further revision.

Kent Blum: Absent
Lisa Chaney: Yea
Pattie Lant: Yea
John Hodges: Yea
Stacie Higgins: Yea
Jim Nemeec: Yea
Sally Schreiner: Yea
Brent Shanholtz: Yea
Rob Elson: Yea
Yea: 8, Nay: 0, Absent: 1

3.2.2. Class of 2025 List of Graduates

Order #17324-Motion Passed: Motion to approve the class of 2025 graduate list as presented upon completion of their high school graduation requirements passed with a motion by Stacie Higgins and a second by Brent Shanholtz. No discussion.

Kent Blum: Absent
Lisa Chaney: Yea
Pattie Lant: Yea
John Hodges: Yea
Stacie Higgins: Yea
Jim Nemeec: Yea
Sally Schreiner: Yea
Brent Shanholtz: Yea
Rob Elson: Yea
Yea: 8, Nay: 0, Absent: 1

3.2.3. Early Graduation Request

Order #17325-Motion Passed: Motion to approve the early graduation request of Jadyne Lawrence passed with a motion by John Hodges and a second by Rob Elson. Jim Nemeec thanked Brian Hoover for his efforts to help this student through the process.

Kent Blum: Absent
Lisa Chaney: Yea
Pattie Lant: Yea
John Hodges: Yea
Stacie Higgins: Yea
Jim Nemeec: Yea
Sally Schreiner: Yea
Brent Shanholtz: Yea
Rob Elson: Yea
Yea: 8, Nay: 0, Absent: 1

3.2.4. Line of Credit Annual Renewal

Order #17326-Motion Passed: Motion to renew the annual line of credit with Commercial State Bank passed with a motion by Jim Nemeec and a second by Brent Shanholtz. Mr. Shanholtz stated that the line of credit has not been utilized since 2022 but that it is still available.

Kent Blum: Absent
Lisa Chaney: Yea
Pattie Lant: Yea
John Hodges: Yea
Stacie Higgins: Yea
Jim Nemeec: Yea
Sally Schreiner: Yea

Brent Shanholtz: Yea
Rob Elson: Yea
Yea: 8, Nay: 0, Absent: 1

3.2.5. Activity Accounts

Order #17327-Motion Passed: Motion to close and rename inactive accounts and redistribute funds to the accounts as presented passed with a motion by Stacie Higgins and a second by Sally Schreiner. Mr. Fritch stated that he is able to open activity accounts, but that board action is required to close accounts or move funds.

Kent Blum: Absent
Lisa Chaney: Yea
Pattie Lant: Yea
John Hodges: Yea
Stacie Higgins: Yea
Jim Nemecek: Yea
Sally Schreiner: Yea
Brent Shanholtz: Yea
Rob Elson: Yea
Yea: 8, Nay: 0, Absent: 1

3.2.6. Copier and Printer Contract Renewal with Capitol Business Systems

Order #17328-Motion Passed: Motion to approve the 5-year contract renewal with Capital Business Systems as presented passed with a motion by Pattie Lant and a second by John Hodges. The State of Nebraska recently went through a competitive RFP process and awarded the bid to Capital Business Systems. This allows the district to enter into a contract renewal with that company.

Kent Blum: Absent
Lisa Chaney: Yea
Pattie Lant: Yea
John Hodges: Yea
Stacie Higgins: Yea
Jim Nemecek: Yea
Sally Schreiner: Yea
Brent Shanholtz: Yea
Rob Elson: Yea
Yea: 8, Nay: 0, Absent: 1

3.2.7. Elementary Grades K-5 English Language Arts Curricular Resource Purchase

Order #17329-Motion Passed: Motion to approve the selection of one of three core ELA resources recommended by the K-5 ELA adoption committee: Benchmark Advance, iReady, or Into Reading passed with a motion by Stacie Higgins and a second by Sally Schreiner. Kate Sherwin is in negotiations with these approved resource companies and will be receiving final quotes by the end of the month.

Kent Blum: Absent
Lisa Chaney: Yea
Pattie Lant: Yea
John Hodges: Yea
Stacie Higgins: Yea
Jim Nemecek: Yea
Sally Schreiner: Yea
Brent Shanholtz: Yea
Rob Elson: Yea
Yea: 8, Nay: 0, Absent: 1

3.2.8. Secondary Grades 6-12 Science Curricular Resource Purchase

Order #17330-Motion Passed: Motion to approve Twig for middle school science courses, Experience Science for high school science courses, and McGraw Hill for Anatomy and Physiology passed with a motion by John Hodges and a second by Pattie Lant. Kate Sherwin has been negotiating with these companies and will have final quotes by the end of the month. Previously, Superintendent Fritch and the Board have approved a total of \$400,000 for new curricular resources.

Kent Blum: Absent
Lisa Chaney: Yea
Pattie Lant: Yea

John Hodges: Yea
Stacie Higgins: Yea
Jim Nemeec: Yea
Sally Schreiner: Yea
Brent Shanholtz: Yea
Rob Elson: Yea
Yea: 8, Nay: 0, Absent: 1

3.2.9. Personnel

3.2.9.1. Employee Benefits-EAP and Life

Order #17331-Motion Passed: Motion to approve the proposal as presented from The Hartford for Life and Disability Insurance including an Employee Assistance Program beginning with the 2025-2026 school year passed with a motion by Brent Shanholtz and a second by Lisa Chaney. These plans were recommended by the district insurance representative, Ian Shada, with Alliant.

Kent Blum: Absent
Lisa Chaney: Yea
Pattie Lant: Yea
John Hodges: Yea
Stacie Higgins: Yea
Jim Nemeec: Abstain
Sally Schreiner: Yea
Brent Shanholtz: Yea
Rob Elson: Yea
Yea: 7, Nay: 0, Absent: 1, Abstain: 1

3.2.9.2. Resignations

Order #17332-Motion Passed: Motion to accept the letters of resignation from Tom Ahlschwede, High School Math Teacher; Chelsey Cozad, Northside Preschool Teacher; Mickala Sjulín, Middle School ELA Teacher; April Dickerson, Hayward Life Skills Teacher and Kevin Whitehill, Middle School Strength & Conditioning/Alternative Ed Teacher passed with a motion by Stacie Higgins and a second by Pattie Lant. No discussion.

Kent Blum: Absent
Lisa Chaney: Yea
Pattie Lant: Yea
John Hodges: Yea
Stacie Higgins: Yea
Jim Nemeec: Yea
Sally Schreiner: Yea
Brent Shanholtz: Yea
Rob Elson: Yea
Yea: 8, Nay: 0, Absent: 1

3.2.9.3. Hirings

Order #17333-Motion Passed: Motion to approve the hiring of Emily Johnson, Kindergarten Teacher and Laura Patton, Hayward Certified Staff for the 2025-2026 school year passed with a motion by Jim Nemeec and a second by John Hodges. Mr. Fritch shared that Ms. Patton's exact position at Hayward will be determined at a later time pending candidate searches for all open positions.

Kent Blum: Absent
Lisa Chaney: Yea
Pattie Lant: Yea
John Hodges: Yea
Stacie Higgins: Yea
Jim Nemeec: Yea
Sally Schreiner: Yea
Brent Shanholtz: Yea
Rob Elson: Yea
Yea: 8, Nay: 0, Absent: 1

4.0. Adjournment

Order #17334-Motion Passed: Motion to adjourn at 8:40 PM passed with a motion by Rob Elson and a second by Stacie Higgins. No discussion.

Kent Blum: Absent
Lisa Chaney: Yea
Pattie Lant: Yea
John Hodges: Yea
Stacie Higgins: Yea
Jim Nemeec: Yea
Sally Schreiner: Yea
Brent Shanholtz: Yea
Rob Elson: Yea
Yea: 8, Nay: 0, Absent: 1

Mark Fritch, Secretary

DRAFT

AFFIDAVIT OF PUBLICATION

State of Florida, County of Broward, ss:

I, Ankit Sachdeva, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Nebraska City News Press, a publication that is a "legal newspaper" as that phrase is defined for the city of Nebraska City, for the County of Otoe, in the state of Nebraska, that this affidavit is Page 1 of 1 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates.

Publication Dates:

- Apr 4, 2025

Notice ID: B3RsoOltzbuJsfxeWHZF

Notice Name: April Meeting Notice 2025

Publication Fee: \$12.90

Ankit Sachdeva

Agent

VERIFICATION

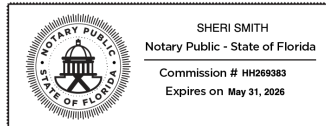
State of Florida
County of Broward

Signed or attested before me on this: 04/07/2025

S. Smith

Notary Public

Notarized remotely online using communication technology via Proof.



**NOTICE OF MEETING
OTOE COUNTY SCHOOL DISTRICT 111**

IN THE STATE OF NEBRASKA
NOTICE IS HEREBY GIVEN that the **Regular Meeting** of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at **6:00 o'clock P.M., April 14, 2025** at **Central Office, 1700 14th Avenue**, Nebraska City, Nebraska, in the Boardroom, which meeting will be open to the public. An agenda for such meetings, kept continuously current, is available for public inspection at the office of the Superintendent. Agenda is not final until 24 hours prior to the meeting.

Mark Fritch
Superintendent of Schools
Published in the Nebraska City
News Press on April 4, 2025.
3256350 ZNEZ

AFFIDAVIT OF PUBLICATION

State of Florida, County of Broward, ss:

I, India Johnston, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Nebraska City News Press, a publication that is a "legal newspaper" as that phrase is defined for the city of Nebraska City, for the County of Otoe, in the state of Nebraska, that this affidavit is Page 1 of 1 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates.

Publication Dates:

- Apr 4, 2025

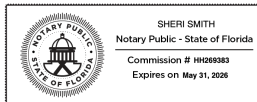
Notice ID: Qt5yZXL3enxVlxEzMRCJ

Notice Name: April Work Session Notice 2025

Publication Fee: \$13.98

India Johnston

Agent



VERIFICATION

State of Florida
County of Broward

Signed or attested before me on this: 04/07/2025

S. Smith

Notary Public

Notarized remotely online using communication technology via Proof.

**NOTICE OF MEETING
OTOE COUNTY SCHOOL DISTRICT 111
IN THE STATE OF NEBRASKA**

NOTICE IS HEREBY GIVEN that the **Education Committee on American Civics Work Session** of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at **5:30 P.M., April 14, 2025 at Central Office, 1700 14th Avenue, Nebraska City, Nebraska**, in the Boardroom, which meeting will be open to the public. An agenda for such meetings, kept continuously current, is available for public inspection at the office of the Superintendent. The agenda is not final until 24 hours prior to the meeting.
Mark Fritch
Superintendent of Schools
Published in the Nebraska City News Press on April 4, 2025.
3309370 ZNEZ



NOTICE OF REGULAR MEETING-APRIL 14, 2025

Carla Zaroban

March 6, 2025

NOTICE IS HEREBY GIVEN that the **Regular Meeting** of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at **6:00 o'clock P.M., April 14, 2025** at **Central Office, 1700 14th Avenue**, Nebraska City, Nebraska, in the Boardroom, which meeting will be open to the public. An agenda for such meetings, kept continuously current, is available for public inspection at the office of the Superintendent. Agenda is not final until 24 hours prior to the meeting.

Mark Fritch

Superintendent of Schools



NOTICE OF WORK SESSION-APRIL 14, 2025

Carla Zaroban

March 24, 2025

NOTICE IS HEREBY GIVEN that the **Education Committee on American Civics Work Session** of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at **5:30 P.M., April 14, 2025 at Central Office, 1700 14th Avenue**, Nebraska City, Nebraska, in the Boardroom, which meeting will be open to the public. An agenda for such meetings, kept continuously current, is available for public inspection at the office of the Superintendent. The agenda is not final until 24 hours prior to the meeting.

Mark Fritch
Superintendent of Schools

Vendor Name	Description	Check Total
Checking Account ID	09 Fund Number	09 QCPUF Fund
BOK FINANCIAL	BOND INTEREST	9,489.00
COMPUTERSHARE	BOND INTEREST	209.25
Fund Number		<u>9,698.25</u>
Checking Account ID	09	<u>9,698.25</u>
Checking Account ID	1 Fund Number	01 General Fund
A-1 LOCKSMITH	HW DOOR AND VEHICLE KEY	578.00
AMAZON CAPITAL SERVICES	SUPPLIES	2,790.69
AMERICAN NATIONAL BANK	LOAN PAYMENT	2,995.50
AMERICAN RECYCLING AND SANITATION	TRASH SERVICE	2,492.63
APACE	CONTRACTED SERVICES	1,286.60
APPTEGY	WEBSITE RENEWAL	8,350.00
ARBOR PSYCHIATRIC AND WELLNESS	CONTRACTED SERVICES	2,340.00
BOBCAT OF OMAHA	BOBCAT SERVICE	2,115.64
CAPITAL BUSINESS SYSTEMS	COPIES	151.61
CAPITAL BUSINESS SYSTEMS	COPIER LEASE	2,821.60
CAPITAL ONE	SUPPLIES	259.51
CARD SERVICES	SUPPLIES	1,945.65
COLUMN SOFTWARE PBC	PUBLIC NOTICE	76.87
DAS STATE ACCOUNTING - CENTRAL	DISTANCE LEARNING	292.87
DECKER, INC.	TOILET SEATS	331.36
DIETZE MUSIC	INSTRUMENT REPAIRS	119.90
DISTRICT 1 - FCCLA	STAR COMPETITION	70.00
DOUGLAS TIRE	TIRE REPAIRS	210.95
Edmentum	APEX RENEWAL	7,500.00
EGAN SUPPLY CO.	CUSTODIAL SUPPLIES	7,946.86
EPS LITERACY & INTERVENTION	INTERVENTIONS	802.99
ESU #4	CONTRACTED SERVICES	6,902.10
FAIRFIELD BY MARRIOTT-KEARNEY	CONFERENCE LODGING	440.00
FBG SERVICE CORPORATION	CUSTODIAL SERVICES	29,751.00
FIRST CLASS FLOWERS	HORTICULTURE CLASS SUPPLIES	193.86
FIRST STUDENT INC	FEB AND MARCH TRANSPORT	42,306.23
FOLLETT SCHOOL SOLUTIONS LLC	LIBRARY BOOKS	808.37
GOPHER SPORT	PE SUPPLIES	119.70

GRANDPA SNAZZY'S COSTUMES	COSTUME RENTAL	638.00
HD SUPPLY FORMERLY HOME DEPOT PRO	CUSTODIAL SUPPLIES	311.12
HOLIDAY INN KEARNEY	CONFERENCE LODGING	379.00
J.F. AHERN CO.	INSPECTIONS	2,273.44
JENNA HENRICHS	MILEAGE	30.10
JEO CONSULTING GROUP	HW DOOR PROJECT	1,738.75
JESSICA ROCKENBACH	CLUB SUPPLIES	8.00
JUDY GOERING	CLUB SUPPLIES	48.82
JW PEPPER & SON, INC	MUSIC	138.95
KSB SCHOOL LAW, PC, LLO	LEGAL SERVICES	3,818.30
LAKESHORE LEARNING MATERIALS	WRITING JOURNALS	510.00
LANDIS ENGINE	WEED EATER STRING	54.89
LANT HARDWARE, INC	MAINT SUPPLIES	88.91
LARSON MOTORS INC.	2019 VAN KEY CODE	10.00
MATHESON TRI-GAS INC.	HS SHOP SUPPLIES AND RENTAL	1,141.69
MCGRAW HILL LLC	LCC PD	3,500.00
MENARDS SOUTH	MAINT SUPPLIES	181.00
MIRANDA JOHNSON	MILEAGE	90.58
NASB	BOARD DEVELOPMENT	75.00
NCECBVI	CONTRACTED SERVICES	2,884.00
NCSA	NASBO REG	455.00
NEBRASKA CITY UTILITIES	UTILITIES	36,677.34
NEBRASKA FFA ASSOCIATION	STATE CONFERENCE REG	1,422.00
NEBRASKA SCIENTIFIC	SCIENCE SUPPLIES	300.05
NEBRASKA STATE FIRE MARSHAL AGENCY	ANNUAL INSPECTION	600.00
NO LIMIT POWER, INC	MOWER REPAIRS	94.13
NSAA DISTRICT II	DMC BAND AND VOCAL	560.00
O'REILLY AUTO PARTS	MOWER BATTERY	151.49
PAM HILLMAN	MILEAGE	36.18
PAPER TIGER SHREDDING, INC.	SHREDDING SERVICE	40.00
PAYROLL ACCOUNT-NC PUBLIC SCH	APRIL 2025 PAYROLL TRANSFER	1,284,017.11
PERRY, GUTHERY, HAASE &	LEGAL SERVICES	180.00
POWERSCHOOL GROUP LLC	ANNUAL RENEWAL	11,169.00
PROTEX CENTRAL INC.	FIRE PANEL MONITOR	900.00
PURCHASE POWER	POSTAGE	1,000.00
RIVER VIEW PEST CONTROL, INC.	PEST CONTROL	700.00
SARAH ROBERTS	CONTRACTED SERVICES	5,103.21
SCHOOL SPECIALTY, LLC	IMPACT SUPPLIES	69.60

SECURITY EQUIPMENT INC.		HW NORTH DOOR		748.51
SEESAW LEARNING, INC		RENEWAL		1,811.18
SOLIANT HEALTH LLC		CONTRACTED SERVICES		6,272.00
STAPLES BUSINESS ADVANTAGE		SUPPLIES		703.08
TK ELEVATOR CORPORATION		SERVICE CONTRACT		1,002.64
UNMC		ASC MONITORING		500.00
VAN DIEST SUPPLY COMPANY		FERTILIZER		822.80
VERIZON WIRELESS		CELL PHONE		711.10
VOYAGER FLEET SYSTEMS		FUEL CHARGES		4,527.31
WARD'S SCIENCE		SCIENC		49.60
WESTLAKE ACE HARDWARE		MAINT SUPPLIES		1,638.38
WINDSTREAM		PHONE		1,103.41
ZULTYS INC		PHONE		4,179.58
Fund Number				<u>1,511,465.74</u>
Checking Account ID	1			<u>1,511,465.74</u>
Checking Account ID	2	Fund Number	01 General Fund	
BLUE CROSS BLUE SHIELD		HEALTH AND DENTAL INS		222,393.89
MADISON NATIONAL LIFE		LIFE INS		3,280.88
TRANSAMERICA LIFE INS COMPANY		SUPPLEMENTAL INS		3,876.37
VSP, INC		VISION INS		2,039.90
Fund Number				<u>231,591.04</u>
Checking Account ID	2			<u>231,591.04</u>
Checking Account ID	6	Fund Number	06 School Nutrition	
LUNCHTIME SOLUTIONS, INC.		MARCH FOOD SERVICE		79,363.10
TRICO MECHANICAL SERVICES		MS FREEZER REPAIRS		518.29
Fund Number				<u>79,881.39</u>
Checking Account ID	6			<u>79,881.39</u>

Activity Fund Balance Report - Summary - Exclude Encumbrances

04/2025 - 04/2025

Regular; Beginning Month 04/2025; Processing Month 04/2025; Accounts to Include Accounts with Activity; Fund Balance Account 146 Records Selected; Fund Number 05

Fund: 05 Activity Fund

<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 0001	VARSITY FOOTBALL BALANCE	(8,574.30)	0.00	0.00	0.00	(8,574.30)
05 704 0002	9TH FOOTBALL BALANCE	(2,513.59)	0.00	0.00	0.00	(2,513.59)
05 704 0003	7-8 FOOTBALL BALANCE	(2,274.66)	0.00	0.00	0.00	(2,274.66)
05 704 0004	VARSITY BBB BALANCE	(2,610.75)	0.00	348.89	0.00	(2,261.86)
05 704 0005	9TH BBB BALANCE	(340.00)	0.00	0.00	0.00	(340.00)
05 704 0006	7-8 GBB BALANCE	1,731.00	510.00	0.00	0.00	1,221.00
05 704 0007	7-8 BBB BALANCE	851.25	0.00	0.00	0.00	851.25
05 704 0008	VARSITY B TRACK BALANCE	0.00	315.00	0.00	0.00	(315.00)
05 704 0009	NC INVITATIONAL TRACK BALANCE	4,698.31	0.00	0.00	0.00	4,698.31
05 704 0010	TRAVELING GIRLS BB BALANCE	3,220.89	0.00	0.00	0.00	3,220.89
05 704 0011	7-8 TRACK BALANCE	0.00	354.00	0.00	0.00	(354.00)
05 704 0012	VARSITY WRESTLING BALANCE	(1,485.44)	125.93	1,050.00	0.00	(561.37)
05 704 0013	7-8 WRESTLING BALANCE	284.32	358.33	900.00	0.00	825.99
05 704 0014	CROSS COUNTRY BALANCE	(762.18)	0.00	0.00	0.00	(762.18)
05 704 0015	VARSITY GIRLS TRACK BALANCE	192.30	325.00	0.00	0.00	(132.70)
05 704 0016	VARSITY GBB BALANCE	(3,133.25)	0.00	221.20	0.00	(2,912.05)
05 704 0017	9TH GBB BALANCE	(325.00)	0.00	0.00	0.00	(325.00)
05 704 0018	VARSITY VOLLEYBALL BALANCE	705.53	0.00	0.00	0.00	705.53
05 704 0019	9TH VOLLEYBALL BALANCE	(125.67)	0.00	0.00	0.00	(125.67)
05 704 0020	7-8 VOLLEYBALL BALANCE	1,620.74	0.00	0.00	0.00	1,620.74
05 704 0021	BOYS TENNIS BALANCE	2,156.32	0.00	0.00	0.00	2,156.32
05 704 0022	GIRLS TENNIS BALANCE	(90.50)	101.02	200.00	0.00	8.48
05 704 0023	UNIFIED ACTIVITIES	1,281.03	0.00	0.00	0.00	1,281.03
05 704 0024	GOLF BALANCE	0.00	570.00	460.00	0.00	(110.00)
05 704 0025	FFA BALANCE	13,718.90	2,319.18	1,275.00	0.00	12,674.72
05 704 0026	FCCLA BALANCE	9,465.05	0.00	125.00	846.50	10,436.55
05 704 0027	PIONNER YOUTH BOYS BASKETBALL BALANCE	701.24	575.00	0.00	0.00	126.24
05 704 0028	NS BOOK FUND BALANCE	(2,039.67)	1,401.16	0.00	0.00	(3,440.83)
05 704 0029	SINGERS BALANCE	732.47	0.00	0.00	(732.47)	0.00
05 704 0030	MUSICAL BALANCE	9,283.20	0.00	0.00	0.00	9,283.20
05 704 0031	DECA BALANCE	167.16	0.00	0.00	(167.16)	0.00
05 704 0032	MS CONCESSIONS BALANCE	2,988.75	0.00	32.00	0.00	3,020.75
05 704 0033	MS STUDENT FEES	6,931.88	0.00	125.00	0.00	7,056.88
05 704 0034	HS POP MONEY BALANCE	14.16	0.00	0.00	(14.16)	0.00
05 704 0035	MS POP BALANCE	2,545.22	0.00	0.00	0.00	2,545.22
05 704 0036	HS BAND RESALE BALANCE	(531.19)	0.00	0.00	0.00	(531.19)

Activity Fund Balance Report - Summary - Exclude Encumbrances

04/2025 - 04/2025

Regular; Beginning Month 04/2025; Processing Month 04/2025; Accounts to Include Accounts with Activity; Fund Balance Account 146 Records Selected; Fund Number 05

Fund: 05 Activity Fund

<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 0037	MS BAND RESALE BALANCE	3,382.30	0.00	40.00	0.00	3,422.30
05 704 0038	MS WRESTLING CLUB BALANCE	3,206.91	0.00	0.00	0.00	3,206.91
05 704 0039	PIONEER FOOTBALL BALANCE	3,709.79	0.00	0.00	60.83	3,770.62
05 704 0040	WEIGHTLIFTING BALANCE	421.95	0.00	0.00	0.00	421.95
05 704 0041	MS TRACK CLUB BALANCE	483.77	0.00	0.00	0.00	483.77
05 704 0042	CHILDRENS CHOIR BALANCE	275.71	0.00	0.00	(275.71)	0.00
05 704 0043	HW BOOK FUND BALANCE	1,535.86	0.00	0.00	0.00	1,535.86
05 704 0044	WRESTLING MATMAIDS BALANCE	322.14	0.00	0.00	(322.14)	0.00
05 704 0045	CHEERLEADERS BALANCE	(1,886.14)	0.00	2,881.00	0.00	994.86
05 704 0046	CLASS OF 2027 BALANCE	1,267.24	0.00	0.00	0.00	1,267.24
05 704 0047	MS BAND TRIP BALANCE	(224.00)	0.00	692.00	0.00	468.00
05 704 0048	SPEECH CONTEST BALANCE	2,237.05	0.00	107.00	0.00	2,344.05
05 704 0049	DRAMA ACTIVITY BALANCE	1,777.66	1,492.85	1,074.00	0.00	1,358.81
05 704 0050	MS STUDENT COUNCIL BALANCE	10,670.17	195.97	0.00	394.75	10,868.95
05 704 0051	HS STUDENT COUNCIL BALANCE	2,405.94	0.00	0.00	394.74	2,800.68
05 704 0052	JOURNALISM BALANCE	6,660.58	0.00	1,395.00	0.00	8,055.58
05 704 0053	BIG MAC MATH BALANCE	595.35	0.00	0.00	(595.35)	0.00
05 704 0054	ART CLUB BALANCE	1,545.81	0.00	0.00	0.00	1,545.81
05 704 0055	CONSTRUCTION CLASS BALANCE	2.91	0.00	0.00	(2.91)	0.00
05 704 0056	NATIONAL HONOR SOCIETY BALANCE	(772.05)	0.00	138.00	0.00	(634.05)
05 704 0057	DISTRICT ACTIVITY FUND BALANCE	10,632.54	0.00	0.00	0.00	10,632.54
05 704 0058	HS BAND ACTIVITY BALANCE	1,088.18	0.00	0.00	0.00	1,088.18
05 704 0059	6TH GRADE BAND BALANCE	(985.68)	0.00	0.00	0.00	(985.68)
05 704 0060	HS BOOK SALES BALANCE	4,330.27	0.00	0.00	0.00	4,330.27
05 704 0061	HS SCIENCE GRANT BALANCE	2.02	0.00	0.00	0.00	2.02
05 704 0063	MS QUIZ BOWL BALANCE	200.00	0.00	0.00	91.00	291.00
05 704 0064	HS SCIENCE CLUB BALANCE	784.54	125.00	0.00	0.00	659.54
05 704 0065	HS COLOR GUARD BALANCE	(1,462.58)	0.00	0.00	0.00	(1,462.58)
05 704 0066	HS METALS BALANCE	144.82	0.00	0.00	(144.82)	0.00
05 704 0067	MS HOME EC. LAB BALANCE	50.03	0.00	0.00	(50.03)	0.00
05 704 0068	HS CONCESSIONS BALANCE	21,880.16	3,414.95	1,612.75	0.00	20,077.96
05 704 0069	PRECORDERS BALANCE	221.22	0.00	0.00	275.71	496.93
05 704 0070	VARSITY CLUB BALANCE	30,560.19	6,000.00	40.00	(10,000.00)	14,600.19
05 704 0071	WELLNESS BALANCE	11,598.63	0.00	0.00	0.00	11,598.63
05 704 0072	DRIVER EDUCATION BALANCE	12,119.78	0.00	0.00	0.00	12,119.78
05 704 0073	MS SHOP ACTIVITY BALANCE	1,462.54	0.00	0.00	62.77	1,525.31

Activity Fund Balance Report - Summary - Exclude Encumbrances

04/2025 - 04/2025

Regular; Beginning Month 04/2025; Processing Month 04/2025; Accounts to Include Accounts with Activity; Fund Balance Account 146 Records Selected; Fund Number 05

Fund: 05 Activity Fund

<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 0075	SPECIAL EQUIPMENT BALANCE	(330.00)	12,416.00	0.00	10,000.00	(2,746.00)
05 704 0077	HS GOLF FUNDRAISING	621.25	0.00	0.00	0.00	621.25
05 704 0078	HS WRESTLING FUNDRAISER	2,529.18	0.00	0.00	161.07	2,690.25
05 704 0079	HORTICULTURE BALANCE	603.27	0.00	0.00	0.00	603.27
05 704 0082	NC DRUG FEE BALANCE	221.10	0.00	0.00	0.00	221.10
05 704 0084	MS SCIENCE BOWL BALANCE	91.00	0.00	0.00	(91.00)	0.00
05 704 0085	HW PURPLE JAM BALANCE	500.32	0.00	0.00	0.00	500.32
05 704 0086	SUMMER SB LEAGUE BALANCE	(16.75)	0.00	0.00	0.00	(16.75)
05 704 0087	HAYWARD FUNDRAISER BALANCE	3,548.19	531.33	10.00	79.52	3,106.38
05 704 0088	MS BOOK SALES BALANCE	(2,098.71)	0.00	0.00	0.00	(2,098.71)
05 704 0090	VOLLEYBALL CLUB BALANCE	8,117.84	3,000.00	450.00	0.00	5,567.84
05 704 0091	GIRLS SOCCER CLUB BALANCE	4,231.46	11.50	154.50	0.00	4,374.46
05 704 0092	CLASS OF 2024 BALANCE	309.28	0.00	0.00	0.00	309.28
05 704 0093	FBLA BALANCE	0.00	0.00	0.00	169.16	169.16
05 704 0094	HS SHOP RESALE BALANCE	62.77	0.00	0.00	(62.77)	0.00
05 704 0095	HS ENGLISH BALANCE	291.86	0.00	0.00	0.00	291.86
05 704 0096	PIONEER PERKS BALANCE	585.13	0.00	0.00	0.00	585.13
05 704 0097	NS FUNDRAISER BALANCE	2,565.19	3,989.50	3,819.00	0.00	2,394.69
05 704 0098	BBB SUMMER LEAGUE BALANCE	4,444.17	490.00	0.00	0.00	3,954.17
05 704 0099	DISTRICT WELLNESS BALANCE	3,824.97	0.00	0.00	0.00	3,824.97
05 704 0100	HW DARE BALANCE	79.52	0.00	0.00	(79.52)	0.00
05 704 0101	PIONEER CROSS COUNTRY BALANCE	831.98	0.00	0.00	0.00	831.98
05 704 0103	DISTRICT II MUSIC CONTEST BALANCE	633.54	0.00	0.00	0.00	633.54
05 704 0104	HS SCIENCE SCHOLARSHIP BALANCE	351.51	0.00	0.00	0.00	351.51
05 704 0105	B&G SOCCER BALANCE	(3,292.00)	1,822.31	2,821.00	0.00	(2,293.31)
05 704 0106	BOYS TENNIS CLUB BALANCE	(219.34)	0.00	0.00	0.00	(219.34)
05 704 0107	GIRLS GOLF BALANCE	(1,927.06)	0.00	0.00	0.00	(1,927.06)
05 704 0108	EXPRESSIONS BALANCE	3,246.77	0.00	790.50	732.47	4,769.74
05 704 0109	FB JERSEYS BALANCE	60.83	0.00	0.00	(60.83)	0.00
05 704 0110	MS VOCAL BALANCE	190.00	0.00	0.00	0.00	190.00
05 704 0111	HS SPED BALANCE	1,089.87	0.00	500.00	0.00	1,589.87
05 704 0112	SUMMER GBB BALANCE	1,958.83	0.00	0.00	0.00	1,958.83
05 704 0115	GIRLS TENNIS CLUB BALANCE	(1,246.21)	0.00	0.00	0.00	(1,246.21)
05 704 0116	STUDENT FEE DONATION BALANCE	707.00	0.00	0.00	0.00	707.00
05 704 0117	BOYS SOCCER CLUB BALANCE	2,931.04	0.00	0.00	0.00	2,931.04
05 704 0118	Girls Wrestling Club Balance	3,758.12	0.00	0.00	161.07	3,919.19

Activity Fund Balance Report - Summary - Exclude Encumbrances

04/2025 - 04/2025

Regular; Beginning Month 04/2025; Processing Month 04/2025; Accounts to Include Accounts with Activity; Fund Balance Account 146 Records Selected; Fund Number 05

Fund: 05 Activity Fund

<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 0119	WASHINGTON TRIP BALANCE	789.49	0.00	0.00	(789.49)	0.00
05 704 0121	CLASS OF 2026 BALANCE	571.04	616.02	533.00	0.00	488.02
05 704 0123	SOFTBALL BALANCE	2,156.73	0.00	0.00	0.00	2,156.73
05 704 0124	CD/INTEREST BALANCE	(8,063.33)	0.00	425.06	0.00	(7,638.27)
05 704 0125	BASEBALL BALANCE	(2,910.67)	2,215.60	4,238.00	0.00	(888.27)
05 704 0126	MUSIC TRIP BALANCE	1,247.70	0.00	0.00	0.00	1,247.70
05 704 0127	HAL BALANCE	370.46	0.00	0.00	0.00	370.46
05 704 0128	BASEBALL CLUB BALANCE	12,158.45	0.00	1,379.00	0.00	13,537.45
05 704 0129	CAREER & HUMAN DEVELOPMENT BALANCE	2.00	0.00	0.00	(2.00)	0.00
05 704 0130	HS SOUND SYSTEM BALANCE	846.25	0.00	0.00	0.00	846.25
05 704 0131	SUMMER SCHOOL BALANCE	7,240.32	0.00	0.00	0.00	7,240.32
05 704 0132	HS ART FEES BALANCE	5,170.07	0.00	25.00	0.00	5,195.07
05 704 0133	HS SPANISH FEES BALANCE	274.72	0.00	0.00	0.00	274.72
05 704 0134	MS FCS BALANCE	796.47	0.00	0.00	(796.47)	0.00
05 704 0135	MS ART FEES BALANCE	2,494.96	0.00	0.00	0.00	2,494.96
05 704 0136	MS IT FEES BALANCE	5,218.82	0.00	0.00	(5,218.82)	0.00
05 704 0137	HS FOOD FEES BALANCE	1,809.43	196.88	5.00	0.00	1,617.55
05 704 0138	COLLEGE TUITION FEES BALANCE	735.17	0.00	0.00	0.00	735.17
05 704 0139	MATH TECHNOLOGY BALANCE	1,654.00	0.00	0.00	595.35	2,249.35
05 704 0140	Education Quest	13,808.74	0.00	0.00	0.00	13,808.74
05 704 0141	CO BALANCE	24,848.79	226.38	554.76	14.16	25,191.33
05 704 0144	PIONEER PETE BALANCE	2,966.52	0.00	0.00	0.00	2,966.52
05 704 0145	HS TRACK CLUB BALANCE	509.28	192.00	0.00	0.00	317.28
05 704 0148	MS PIONEER HONOR SOCIETY BALANCE	1,520.80	0.00	239.46	0.00	1,760.26
05 704 0150	MS VOLLEYBALL CLUB BALANCE	569.53	0.00	0.00	0.00	569.53
05 704 0152	ACTIVITY ADMIN. BALANCE	5,695.31	0.00	0.00	0.00	5,695.31
05 704 0153	ROBOTICS BALANCE	(3.64)	0.00	0.00	3.64	0.00
05 704 0155	MS ROBOTICS BALANCE	2,341.80	0.00	0.00	(2,341.80)	0.00
05 704 0157	TECHNOLOGY BALANCE	44,096.08	0.00	50.00	7,556.98	51,703.06
05 704 0158	MS LIFE SKILLS BALANCE	3,747.28	150.00	0.00	0.00	3,597.28
05 704 0159	CA CONSTRUCTION BALANCE	6,571.20	103.86	0.00	0.00	6,467.34
05 704 0160	CLASS OF 2025 BALANCE	(529.88)	0.00	0.00	0.00	(529.88)
05 704 0161	CA WELDING BALANCE	473.61	0.00	0.00	147.73	621.34
05 704 0162	CA-INFORMATION TECHNOLOGY BALANCE	600.59	0.00	0.00	0.00	600.59
05 704 0163	YOUTH TENNIS CLUB BALANCE	747.30	0.00	0.00	0.00	747.30
05 704 0164	JAG BALANCE	431.61	0.00	0.00	0.00	431.61

Activity Fund Balance Report - Summary - Exclude Encumbrances

04/2025 - 04/2025

Regular; Beginning Month 04/2025; Processing Month 04/2025; Accounts to Include Accounts with Activity; Fund Balance Account 146 Records Selected; Fund Number 05

Fund: 05 Activity Fund

<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 0165	ESPORTS BALANCE	729.63	0.00	125.00	0.00	854.63
05 704 0166	TURF AND DIRT BALANCE	0.00	0.00	0.00	0.00	0.00
Fund Total: 05		349,671.68	44,144.77	28,836.12	0.00	334,363.03

Nebraska City Public Schools
 April 2025
 Summary Financial Report

General Fund

The General Fund finances all facets of services rendered by the school district including payroll, benefits, equipment, supplies, insurance, building occupancy, contracted services, and other daily functions and operations of the district. The tax levy for this fund is restricted to \$1.05 plus qualified exclusions. The approved General Fund levy for 2024-25 .865308

	2025	2024
Balance Forward	3,863,259.33	
Revenue	1,633,377.35	
Expenses	<u>1,511,558.81</u>	
Balance	3,985,077.87	3,124,835.30

Building Fund

The Building Fund is used to acquire or improve sites and/or to erect, alter or improve buildings. The sale of bonds, the sale of property, or tax receipts will be the primary sources of revenue for the Special Building Fund. Regardless of the source of money to be used for building construction and related costs, all income for the purposes of this fund shall be accountable through this fund. The tax levy for this fund falls under the \$1.05 levy limit and is further restricted to \$0.14 with local board approval or \$0.175 following a vote of the people for a term not to exceed ten years. The approved Building Fund levy for 2024-25 .052995

	2025	2024
Balance Forward	227,487.51	
Revenue	34,374.02	
Expenses	<u>0.00</u>	
Balance	261,861.53	338,207.80

QCPUF Fund

A Qualified Capital Purpose Undertaking Fund (QCPUF) may be established for the removal of environmental hazards, the reduction or elimination of accessibility barriers in school district buildings, modifications for life safety code violations, life safety hazards, and mold abatement and prevention projects for existing facilities only. General Fund expenditures for the purpose of this fund are not allowable. Effective April 19, 2016, the tax levy for this fund is restricted to \$0.03. The tax levy for QCPUF projects in place prior to April 19, 2016, remains at \$0.052. The levy may exceed the \$0.03 levy limit if the valuation has decreased from the last year bonds were issued and the bond principal and interest obligation cannot be met. Tax levies cannot exceed ten years for each project. The approved QCPUF levy for 2024-25 .020631

	2025	2024
Balance Forward	242,838.88	
Revenue	12,977.63	
Expenses	<u>9,698.25</u>	
Balance	246,118.26	222,939.34

Depreciation Fund

The purpose of the Depreciation Fund is to facilitate the eventual purchase of costly items by spreading replacement costs over a period of years in order to avoid a disproportionate tax effort in a single year to make the purchase. To allocate monies from the General Fund, a school district will transfer funds as an expense from the General Fund, and the Depreciation Fund will show the transfer as revenue from the General Fund. The school district must divide this fund into more than one account to allocate a portion of this fund for different valid purposes. The Depreciation Fund is a component of the General Fund.

	2025	2024
Balance Forward	3,065,486.28	
Revenue	509.31	
Expenses	<u>0.00</u>	
Balance	3,065,995.59	1,543,790.23

School Nutrition Fund

The School Nutrition Fund (formerly School Lunch Fund) is required to accommodate the financial activities of all Nutrition Programs operated by the school district. The School Nutrition Fund shall reflect a record of all revenues and expenditures incident to the operation of all Nutrition Programs. If a deficit is incurred in the operation, the deficiency shall be covered by funds transferred from the General Fund.

	2025	2024
Balance Forward	496,631.97	
Revenue	72,629.54	
Expenses	<u>79,881.39</u>	
Balance	489,380.12	533,337.50

Payroll Account

An internal account created for exclusive use by Nebraska City Public Schools. This account receives funds from the General Fund on a monthly basis to cover monthly payroll, benefits, and associated expenses.

	2025	2024
Balance Forward	47,635.72	
Revenue	1,283,954.39	
Expenses	<u>1,284,017.11</u>	
Balance	47,573.00	42,233.79

Section 125 Account

An internal account created for exclusive use by Nebraska City Public Schools. This account receives funds from individual employees' monthly salary/wages to cover monthly employee-elected deductions for childcare and healthcare expenses.

	2025	2024
Balance Forward	42,867.67	
Revenue	5,495.93	
Expenses	<u>3,278.23</u>	
Balance	45,085.37	31,533.96

Meyer Memorial Fund

An internal account created for exclusive use by Nebraska City Public Schools. This fund, established by donations from the Meyer family, is used to fund scholarships.

	2025	2024
Balance Forward	229,339.39	
Revenue	3.08	
Expenses	<u>0.00</u>	
Balance	229,342.47	229,334.11

Bond Fund

The Bond Fund shall be used to record tax receipts, investment interest, and the payment of bond principal, interest, and other related costs (i.e., trustee fees). If the fund balance is not sufficient to meet interest or bond retirement payments from the Bond Fund, the General Fund shall be used for these payments. Revenue from a levy to retire bonds in any school district is retained in a separate fund by the county treasurer, the financial institution serving as a fiscal agent, or the school district. Funds shall be disbursed upon appropriate demand. All records of the transactions in this area shall be maintained in this fund. Proceeds from a bond issue shall be deposited into the Special Building Fund to be expended on the actual building project. The Bond Fund is a taxing fund and is not part of the \$1.05 cap. The tax levy for this fund is restricted for expenditures other than principal and interest on bonds. Proceeds from a bond issue shall be deposited into the Special Building Fund to be expended on the actual building project. The approved Bond Fund levy for 2024-25 .137968

	2025	2024
Balance Forward	1,881,429.16	
Revenue	115,677.61	
Expenses	<u>0.00</u>	
Balance	1,997,106.77	1,885,983.01

NEBRASKA CITY PUBLIC SCHOOLS 66-0111							24-25	23-24
GENERAL FUND MONTHLY FINANCIAL REPORT			REC'D MONTH	REC'D THRU:	REC'D THRU		% OF BUDGET TO	% OF BUDGET TO
	RECEIPTS:	BUDGETED	APRIL	4/30/2025	4/30/2024	DIFFERENCE	BE RECEIVED	BE RECEIVED
	LOCAL PROPERTY TAXES	9,815,871.00	494,385.77	4,808,386.92	5,480,964.78	(672,577.86)	51.01%	
	CARLINE TAX	10,000.00		1,023.92	2,052.97	(1,029.05)	89.76%	
	IN LIEU OF TAX, 5% GROSS	5,800.00	5,356.82	5,356.82	5,447.30	(90.48)	7.64%	
	MOTOR VEHICLE TAX	835,000.00	81,271.23	611,664.16	581,502.29	30,161.87	26.75%	
	PENALTIES AND INTEREST ON TAXES	0.00				0.00		
	TUITION FROM OTHER DISTRICTS-SPED	0.00				0.00		
	LOCAL LICENSE FEES, CITY	3,000.00		973.75	880.00	93.75	67.54%	
	RENTAL OF SCHOOL FACILITIES	2,000.00		1,610.00	485.00	1,125.00	19.50%	
	OTHER LOCAL REVENUE	1,500.00		748.71	2,222.55	(1,473.84)		
	COUNTY FINES & LICENSE FEES	140,000.00	8,018.33	95,281.00	106,045.42	(10,764.42)	31.94%	
	ESU RECEIPTS					0.00		
	OTHER COUNTY SOURCES	1,200.00		1,177.60		1,177.60		
	STATE AID	4,686,159.00	468,616.00	3,748,928.00	3,687,176.00	61,752.00	20.00%	
	SPECIAL EDUCATION PROGRAM	2,300,000.00	331,250.00	1,625,981.00	1,533,252.00	92,729.00	29.31%	
	SPECIAL EDUCATION TRANSP.	20,000.00				0.00	100.00%	
	HOMESTEAD EXEMPTION	295,000.00	56,544.44	113,088.88	109,864.84	3,224.04	61.66%	
	RELIEF TO PROPERTY TAXPAYERS	625,000.00		1,729,019.71	322,221.09	1,406,798.62	-176.64%	
	PERSONAL PROPERTY TAX CREDIT					0.00		
	RAILROAD CREDIT					0.00		
	HIGH ABILITY LEARNERS	9,000.00		7,159.00	8,305.00	(1,146.00)	20.46%	
	RULE 4 TEXTBOOK LOAN					0.00		
	PRO-RATE MOTOR VEHICLE	30,000.00	803.80	9,549.87	10,010.28	(460.41)	68.17%	
	STATE APPORTIONMENT	270,000.00		537,157.92	270,317.68	266,840.24	-98.95%	
	IN LIEU OF SCHOOL LAND TAX			1,661.71	1,736.70	(74.99)		
2,247.00	STATE EARLY CHILDHOOD	25,000.00	2,247.00	23,023.00	63,491.00	(40,468.00)	7.91%	
	CTE EXTENSION GRANT	8,551.00			8,551.00	(8,551.00)		
	SAFETY AND SECURITY GRANT					0.00		
20,466.87	PROJECT AWARE	200,000.00		79,077.51	83,398.28	(4,320.77)	60.46%	
31,933.00	TITLE I	350,000.00	63,866.00	408,739.00	264,053.00	144,686.00	-16.78%	
7,920.00	TITLE II PART A	50,000.00	6,297.00	98,856.00	43,618.00	55,238.00	-97.71%	
26,918.00	IDEA BASE	350,611.00	32,341.00	301,313.00	249,353.00	51,960.00	14.06%	
706.00	IDEA PRESCHOOL BASE	8,379.00	706.00	4,236.00	6,350.00	(2,114.00)	49.45%	
1,209.00	IDEA NON PUBLIC	41,010.00	1,787.00	47,039.00	31,549.00	15,490.00	-14.70%	
	IDEA PRESCHOOL BASE-ARP					0.00		
	IDEA BASE-ARP					0.00		
	IDEA NON PUBLIC -ARP					0.00		
	MEDICAID IN PUBLIC SCHOOLS	35,000.00	33,703.82	73,254.38	22,026.65	51,227.73		
	MAAPS RECEIPTS	40,000.00	8,589.14	13,756.27	25,791.17	(12,034.90)	65.61%	
	HOMELESS GRANT			1,696.00		1,696.00		
	ESSERS II	0.00				0.00		
	ESSERS III			62,605.00	317,119.00	(254,514.00)		
	N-SPDG GRANT					0.00		
15,456.00	TITLE IV, PART B, NCLB 21ST CENTURY	170,000.00	37,594.00	141,808.00	98,464.00	43,344.00	16.58%	
	SUMMER CLUB EXTENSION (6989)				3,563.00	(3,563.00)		
	CLUBS EXTENSION (6988)			26,858.00		26,858.00		
	LONG TERM LOAN-LOC	0.00				0.00		
	TAX ANTICIPATION NOTES	0.00				0.00		
	SALE OF BONDS					0.00		
	TRANSFERS FROM FUNDS					0.00		
	OTHER NON-REVENUE RECEIPTS					0.00		
	TOTAL WITHOUT INTERCOMPANY RECEIPT	20,328,081.00	1,633,377.35	14,581,030.13	13,339,811.00	1,241,219.13	28.27%	34.67%
	NON PROGRAM RECEIPTS							
106,855.87	GRAND TOTAL	20,328,081.00	1,633,377.35	14,581,030.13	13,339,811.00			

			DISB. MONTH	DISB. THRU:	DISB. THRU:		% OF BUDGET TO	% OF BUDGET TO
	DISBURSEMENTS:	BUDGETED	APRIL	4/30/2025	4/30/2024	DIFFERENCE	BE SPENT	BE SPENT
1100	INSTRUCTION	6,160,340.00	452,915.90	3,509,021.82	3,306,378.52	202,643.30	43.04%	
1150	ELL	407,050.00	34,960.59	272,356.18	233,117.74	39,238.44	33.09%	
1160	POVERTY	2,450,170.00	212,047.38	1,737,212.31	1,433,680.51	303,531.80	29.10%	
1190	PRESCHOOL LOCAL FUNDS	313,850.00	25,811.20	207,858.44	136,299.09	71,559.35	33.77%	
1200	SPECIAL EDUCATION	2,836,250.00	216,664.29	1,760,298.32	1,696,761.19	63,537.13	37.94%	
1300	DRIVER'S ED/SUMMER SCHOOL	20,455.00		1,740.23		1,740.23	91.49%	
2120	GUIDANCE	316,315.00	25,577.63	202,646.55	79,782.24	122,864.31	35.94%	
2130	HEALTH/NURSE	88,675.00	6,774.35	57,090.77	61,954.21	(4,863.44)	35.62%	
2140	PSYCHOLOGY	242,900.00	18,805.40	162,178.02	138,312.08	23,865.94	33.23%	
2150	SPEECH/AUDIOLOGY	307,700.00	35,995.01	251,453.28	214,490.25	36,963.03	18.28%	
2160	OCCUPATIONAL THERAPY	400.00	90.00	120.80	-	120.80	69.80%	
2170	PHYSICAL THERAPY	64,200.00	4,762.06	38,101.92	42,755.48	(4,653.56)	40.65%	
2180	VISION	600.00	2,664.00	3,306.00	1,055.11	2,250.89	-451.00%	
2190	OTHER SUPPORT SERVICES	93,000.00	668.64	21,350.74	21,837.10	(486.36)	77.04%	
2212	CURRICULUM DIRECTOR	141,750.00	11,876.30	94,521.90	22,323.03	72,198.87	33.32%	
2214	STANDARDS DIRECTOR	9,500.00		106.48	1,363.03	(1,256.55)	98.88%	
2220	LIBRARY	193,615.00	13,124.26	101,808.49	132,497.00	(30,688.51)	47.42%	
2290	EARLY RETIREMENT	105,000.00		105,000.00	95,609.20	9,390.80	0.00%	
2310	SCHOOL BOARD	129,000.00	4,359.17	55,963.57	73,322.90	(17,359.33)	56.62%	
2320	SUPERINTENDENT	334,625.00	27,460.95	219,679.13	211,183.02	8,496.11	34.35%	
2410	PRINCIPALS	1,091,200.00	88,338.99	715,159.25	697,395.13	17,764.12	34.46%	
2510	BUSINESS OFFICE	246,050.00	19,595.80	164,876.63	144,323.45	20,553.18	32.99%	
2580	TECHNOLOGY	486,400.00	28,179.47	164,431.20	146,265.08	18,166.12	66.19%	
2610	PLANT OPERATION	1,143,500.00	77,918.95	861,684.95	843,971.77	17,713.18	24.64%	
2620	MAINTENANCE	1,102,850.00	47,146.97	571,910.18	600,068.16	(28,157.98)	48.14%	
2700	PUPIL TRANSPORTATION	383,925.00	48,863.03	232,203.63	242,414.55	(10,210.92)	39.52%	
3535	HIGH ABILITY LEARNERS	4,670.00	300.88	2,818.04	4,271.50	(1,453.46)	39.66%	
3540	STATE EARLY CHILDHOOD	26,175.00	2,247.69	17,981.52	68,236.53	(50,255.01)	31.30%	
3551	CTE EXTENSTION GRANT	8,551.00	1,541.60	8,578.42	1,103.53			
3552	SAFETY AND SECURITY GRANT	200,000.00	1,738.75	12,365.00				
3599	TEXTBOOK LOAN					-		
5000	DEBT SERVICES	40,000.00	2,995.50	23,964.00		23,964.00		
6200	TITLE I	386,415.00	31,933.96	255,654.69	244,173.75	11,480.94	33.84%	
6310	TITLE II PART A	116,650.00	7,921.32	52,764.65	69,392.32	(16,627.67)	54.77%	
6406	IDEA PART B PRESCHOOL	8,562.00	707.07	5,656.56	8,403.31	(2,746.75)	33.93%	
6408	IDEA BASE/ENROLLMENT/POVERTY	363,000.00	26,919.23	247,397.89	252,540.59	(5,142.70)	31.85%	
6412	NON-PUBLIC SPED	41,010.00	1,210.70	34,196.15	31,764.15	2,432.00	16.62%	
6418	PEAK GRANT	0.00	940.00	10,577.75		10,577.75		
6421	IDEA BASE-ARP	0.00				-		
6423	IDEA NON PUBLIC -ARP	0.00				-		
6700	PERKINS	0.00				-		
6968	TITLE IV, PART B, NCLB 21ST CENTURY	192,190.00	17,949.89	144,583.50	158,183.45	(13,599.95)	24.77%	
6988	EXTENDED CLUBS					-		
6989	SUMMER CLUBS					-		
6990	PROJECT AWARE	224,045.00	10,551.88	66,841.60	55,491.22	11,350.38	70.17%	
6994	HOMELESS GRANT							
6996	ESSERS/CARES GRANT	0.00				-		
6997	ESSERS II	0.00				-		
6998	ESSERS III	0.00			335,920.41	(335,920.41)		
	SUBTOTAL	20,280,588.00	1,511,558.81	12,395,460.56	11,806,640.60	568,980.07	32.82%	39.09%
	TRANSFER TO FUND							
	TOTAL DISBURSEMENTS:	20,280,588.00	1,511,558.81	12,395,460.56	11,806,640.60			

Nebraska City Public Schools Enrollment 2024-25														
Building	5/23/2024	Grade	Female	Male	Enrollment**	Sections	Avg. Section Size	9/20/2024	net as of report	# HAL	EL	SPED	504	*numbers in bold are a change from la
Northside Elementary	43	K	46	48	94	5	18.8	K 95	-1	NA	15	22	0	
Northside Elementary	91	1	46	43	89	5	17.8	1 94	-5	NA	14	24	0	
Northside Elementary	90	2	34	57	91	5	18.2	2 91	0	2	8	17	2	
Hayward Elementary	102	3	56	44	100	5	20	3 104	-4	4	15	23	3	
Hayward Elementary	105	4	51	63	114	5	22.8	4 109	5	3	15	29	2	
Hayward Elementary	104	5	53	58	111	5	22.2	5 113	-2	4	5	30	1	
NC Middle School	81	6	35	51	86			6 83	3	5	7	19	3	
NC Middle School	93	7	53	40	93			7 93	0	6	5	17	4	
NC Middle School	97	8	44	45	89			8 96	-7	7	5	12	5	
NC High School	116	9	47	64	111			9 116	-5	7	7	16	8	
NC High School	105	10	58	52	110			10 112	-2	9	11	13	7	
NC High School	97	11	47	52	99			11 104	-5	6	6	16	9	
NC High School	100	12	45	63	108			12 118	-10	12	4	21	11	This includes mid-termers
	1224	K-12 Total	615	680	1295			1328	-33	65	117	259	47	
	68	PK	24	43	67			68	-1	NA	0	24	0	
	1292	PK-12 Total	639	723	1362			1396	-34	65	117	283	47	
** Enrollment Data as of 4/20/2025														
School Totals		Female	Male	Total										
Northside, including preschool		150	191	341										
Hayward		160	165	325										
Middle School		132	136	268										
High School		197	231	428										
		639	723	1362										
For 2024-2025 school year as of 4/30/25														
Option in		36												
Option out		57												

[1] these numbers here match column F in the 2022-2023 Data Enrollment sheet

		5/1/2025	Board Meeting Mileage Sheet								
DATE											
PURCHASED	YEAR	TRADE NAME	STYLE	NUMBER	BODY TYPE	CAPACITY	VEHICLE ID#	CYLINDERS	COST	LICENSE #	MILEAGE
11/19/2007	2007	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L27DA62220	8	19549	53028	204113
1/4/2008	2007	CHEVY	VAN	TAN	ES UPLANDER	7	GNDV23107D159355	6	15570	51495	184290
6/26/2018	2013	FORD	PICKUP	RED	F150	5	1FTFW1EF1DKF26059	8	21000	58436	147334
7/20/2009	2008	CHEVY	VAN	WHITE	UPLANDER LS	7	GNDV23118D104608	6	15926	55997	171171
7/22/2009	2008	CHEVY	VAN	RED	UPLANDER LS	7	GNDV23128D130117	6	15926	51678	196393
8/17/2009	2001	CHEVY	VAN	WHITE	EXPRESS	2	1GCHG35R111152386	6	9014	51494	115038
9/23/2009	2009	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31LX9DA54328	6	22249	53021	95328
11/16/2012	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG9BR628362	6	17500	56540	179936
12/17/2021	2016	CHEVY	SPED BUS	YELLOW	MICRO BIRD	13	1GB3G3BG5F1127886	8		60892	82793
4/25/2022	2014	DODGE VAN	VAN	NAVY	GRAND CARAVAN	6	2C4RDGBG4ER353286	6		60384	98550
6/2022	2019	DODGE VAN (SPED)	VAN	WHITE	GRAND CARAVAN	6	2C4RDGBG6HR735999	6		60884	42065
5/2022	2013	CHEVY VAN	VAN	WHITE	EXPRESS	10	1GAWGPFA7D1176079	6		60382	38884
12/2022	2019	DODGE VAN (Activity)	VAN	WHITE	GRAND CARAVAN	6	2C4RDGEG1KR739509	6		60890	90668
11/1/2023	2021	NISSAN VAN	VAN	SILVER		10	5BZAF0AA8MN850607	6		60902	71257
11/2023	2023	CHEVY	TRUCK	WHITE	2500 HD	3	1GC0YLE70PF209343	8		60898	19720
12/2023	2023	FORD	VAN	WHITE	TRANSIT	10	1FBAX2C89PKB95953	8		62998	7640
7/2024	2023	FORD	SUV	BLACK	EXPEDITION	6		8		68001	8141
7/2024	2019	DODGE VAN	VAN	DARK GRAY	GRAND CARAVAN	6		6		56539	73761

NCPS Board of Education Report
Northside Elementary
May 12, 2025

Strategies for 1 - High-Quality Instruction and Learning Expectations; Programs, Experiences, and Approaches

- Students took the spring MAP reading and math assessments. Our students grew in the 59th percentile for math from the fall to spring, and in the 59th percentile for reading. We are proud of our students' growth this year.

Strategies for 2 - Culture, Connectedness, and Personnel Effectiveness; Expectations, Development, and Excellence

- We planned our 4th quarter Applepalooza for May 15, along with the move-up-day for our Kindergarten and 1st grade students.
- Our 2nd grade students visited Hayward on May 8 to meet their teachers and tour the building.

Strategies for 3 - Whole Child Focused Learning; Curriculum, Instruction, Programs, Experience, and Approaches

- We celebrated Arbor Day with a presentation from the Arbor Day foundation.



**Strategies for 4 - Communication and Stakeholder Engagement:
Communication, Engagement, and Transparency**


- We had the 2024-2025 Northside Sport-a-Rama on May 9. Students participated and competed in a variety of sports activities.

Strategies for 5 - District Resources; Budget, Facilities, and Staffing

- We hired Nicole Griepenstroh as a kindergarten teacher for the 25-26 school year.

Hayward Board Report

May 12, 2025

Guiding Principle 1	High Quality Instruction and Learning Expectations
	<p>April 17 Teacher Inservice</p> <ul style="list-style-type: none">● District<ul style="list-style-type: none">○ ELA Adoption Continues○ Math- Unit Planning○ Transition meetings
Guiding Principle 2	Culture, Connectedness, and Personnel Effectiveness; Expectations, Development, and Excellence
	<p>PJ Celebration 4-23-25</p> <ul style="list-style-type: none">● HW Heroes- Estel Mayer & Wesley Lant● Playground & Lunchroom behavior focus 
Guiding Principle 3	Whole Child Focused Learning; Curriculum, Instruction, Programs, Experience, and Approaches
	<p>Attendance</p> <ul style="list-style-type: none">● 117 Students received the Monthly Perfect Attendance Award for February● 3 Students won the \$25 Family Gift Card<ul style="list-style-type: none">○ Rahsta Leslie-Boone○ Aubreee Werner○ Kolter Arthur

	<p>The NED Show Was a Success</p> <ul style="list-style-type: none"> • Sold over \$3,700 worth of yo-yo's <p>BraveBe Parent</p> <ul style="list-style-type: none"> • April 15th • 16 parents showed up 						
<p>Guiding Principle 4</p>	<p>Communication and Stakeholder Engagement; Communication, Engagement, and Transparency</p>						
	<p>PTO Sponsored Muffins in the Morning 5-9-25</p>						
<p>Guiding Principle 5</p>	<p>District Resources; Budget, Facilities, and Staffing</p>						
	<table border="0" style="width: 100%;"> <tr> <td style="text-align: center; width: 50%;">August</td> <td style="text-align: center; width: 50%;">May</td> </tr> <tr> <td style="text-align: center;"> <ul style="list-style-type: none"> ○ 3rd= 106 ○ 4th= 110 ○ 5th= 114 </td> <td style="text-align: center;"> <ul style="list-style-type: none"> 3rd= 100 4th= 114 5th= 111 </td> </tr> <tr> <td style="text-align: center;">Total= 330</td> <td style="text-align: center;">Total= 325</td> </tr> </table>	August	May	<ul style="list-style-type: none"> ○ 3rd= 106 ○ 4th= 110 ○ 5th= 114 	<ul style="list-style-type: none"> 3rd= 100 4th= 114 5th= 111 	Total= 330	Total= 325
August	May						
<ul style="list-style-type: none"> ○ 3rd= 106 ○ 4th= 110 ○ 5th= 114 	<ul style="list-style-type: none"> 3rd= 100 4th= 114 5th= 111 						
Total= 330	Total= 325						

NCPS Board of Education Report

Nebraska City Middle School

May 12th, 2025

Strategies for 1 - High-Quality Instruction and Learning Expectations; Programs, Experiences, and Approaches

- Students took the NSCAS across all three grade-levels over the last month. All students participated in assessments over ELA and Math, with 8th graders also being assessed in Science. Students were diligent, took their time, and worked hard. Scores showed growth across all grade levels on both ELA and Math, with many subgroups growing significantly as well.

Strategies for 2 - Culture, Connectedness, and Personnel Effectiveness; Expectations, Development, and Excellence

- The MS Band participated in the Arbor Day Parade on Saturday, April 26th. They will also play at Bandfest at the HS on Thursday, May 8th. MS students get to play together with the high school students.



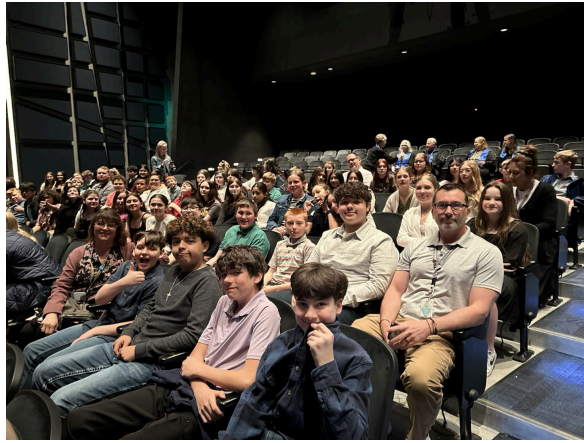
-
- We are also hosting 8th-graders and their families on the last day of school for 8th grade send-off. Students will hear from their teachers and get to watch the 8th-grade slideshow.

Strategies for 3 - Whole Child Focused Learning; Curriculum, Instruction, Programs, Experience, and Approaches

- Student Council went to Ralston Middle School on Tuesday, April 15th as part of the Trailblazer Conference Student Council exchange. Students got to sit in on classes at

Ralston, meet with the other students, and share what they are proud of about each school. As a reward for the hard work this year, they then got to go Putt-Putt golfing and eat pizza.

- On Monday, May 5th, PRIDE NC Drug Free had their annual trip. Students got to go Ice Skating at the Moylan IcePlex. Students had to earn that right by attending 80% of NC DRUG Free meetings during the year. Over 80 students got the opportunity to participate.
- On Friday, April 11th, the 7th Grade got to attend Alice in Wonderland at the Hoff Center in Council Bluffs. After the show, they went to the Durham Center to see the permanent historical displays, as well as the traveling exhibit of interactive Dinosaurs.



Strategies for 4 - Communication and Stakeholder Engagement:
Communication, Engagement, and Transparency

- 5th Grade Orientation took place on Wednesday, May 7th at the MS for our incoming 6th grade students. They got an opportunity to interact and meet with their MS teachers, tour the building and enjoy a team building activity.



○

- On Monday, May 12th, the MS will be hosting our annual Awards Night. Students will be recognized for their outstanding efforts and achievement throughout the year. Students from National Junior Honor Society and Student Council will be recognized, as well as, honor roll students. Each department will honor outgoing 8th graders for their efforts over the last 3 years.

Strategies for 5 - District Resources; Budget, Facilities, and Staffing

- Current Enrollment (May 8th, 2025):
 - 6th Grade: 86 Students
 - 7th Grade: 93 Students
 - 8th Grade: 89 Students
 - Total Enrollment: 268 Students (-6 from August 2024 Enrollment)

NCPS Board of Education Report High School May 12th, 2025

Strategies for 1 - High Quality Instruction and Learning Expectations: Programs, Experiences, and Approaches

- Fine Arts and Academic Awards Night- We had the honor to recognize over 40% of the student body for outstanding achievement in the areas of academics and fine arts! So many students are performing well in multiple areas and thank you for your commitment. Many of these kids will be recognized later this week at the Athletic Awards Banquet. A special thanks to Mrs. Jackie Moyer for all of her work preparing for tonight, Mrs. Jenna Howell for her leadership, and a special thank you to Seniors

Blayne Rumery and
Isabelle Johnson for
emceeding tonight's
event.



- **Current Academic Standings:**

Summa Cum Laude: 3.9 - 4.0 **Magna Cum Laude:** 3.7 – 3.89 **Cum Laude:** 3.5 – 3.69

Honor Roll: 3.0 - 3.49

Freshmen

- **Summa Cum Laude:** Lola Bailey, Teagan Banks, Brooke Barton, Lexi Brown, Journey Cook, Addison Ferguson, Makenzie Johnson, Claire Kreifel, Olivia L'Heureux, Elizabeth McNeely, Dominic Nelson, Kylynn Neumeister, Seth Rakowski, Yahaira Velasquez
- **Magna Cum Laude:** Camryn Alonso, Sophia Baroni, Ali Bohl, Trey Cooper, Cheyanne Gleason, Savannah Goering, Citlali Hernandez, Welfren Lara Andrade, Dioselyn Mendoza- Gonzalez, Karlee Peterson, Emma Santana, Tyler Schmitz-Reed, Atticus Weaver, Madelyn Wright
- **Cum Laude:** Ella Clowers, Noah Dunn, Arely Gonzalez, Connor Knutson, Guadalupe Lopez, Austin Smallfoot
- **Honor Roll:** Luis Acevedo, Emmett Adkins, Jayden Andrade-Mazuca, Yarely Arredondo, Tyce Cunningham, Layla Dovel, Saul Esser, Kayla Griepenstroh, Jackson Heng, Hailey Jasa, Wyatt Lane, Myrakle Lott, Hudson Miller, Lily Munson, Damien Oakes, Paxton

Olson, Lundyn Purdy, Rhys Reimers, Matthew Schumacher, Isaac Stidd, Mackenzie Stoll, Savannah Stuck, Kianna Vodicka, Archer Walters, Aeliyah Witter, Jazmine Xon Velasquez

Sophomore

- **Summa Cum Laude:** Jackson Barr, Chloe Barrett, Beaux Bender, Makensie Briley, Amiya Ellis, Aracely Flores, Boston Harker, Cheyenne Koberstein, Macey Pummel, Delilah Schreiter, Avari Thornton, Derek Van Arsdol, Makayla Vasser, Addisyn Walters, Nadine Young
- **Magna Cum Laude:** Abigail Dominguez, Moo Law Eh, Juan Galvis, Maynor Gonzalez, Xavier Moore, Caydence Oakes, Alvaro Torres, Aivree Ward
- **Cum Laude:** Juan Abrego, Marla Barton, Andrew Brooks, Payton Harrah, Kenadee Jones, Jordyn Larson, Logan Miller, Caylee Welchans, Noah Wenz
- **Honor Roll:** Kealii Allen, Blake Bando, Rebecca Bogle, Marlena Chesterman, George Click, Hunter Cook, Kamillya Earl, Juan Escobar, Walter Flores-Samayoa, Chloe Hays, Juan Marquez, Reagan Moser, Kendall Peter, Khloie Pierce, Nevaeh Pursey, Taelynn Sammons, Kelsie Shea, Kiley Vodicka

Junior

- **Summa Cum Laude:** Gracie Buchholz, Kaitlyn Esser, Katelynn Moser, Jayda Sammons, Ryan Walker
- **Magna Cum Laude:** Landon Ferguson, Austin Lewis, Tiger Lily Weaver
- **Cum Laude:** Connor Binns, Colton Cook, James Fairbanks, Trevor Flash, Mitchell Hodges, Mylie Lane, Jadyn Lawrence, Gracelyn Newman, Zoey Stukenholtz
- **Honor Roll:** Taylor Arthur, Lillian Carlson, Josslyn Crispin, Braylon Fletcher, Alexis Gleason, Elizabeth Howard, Kaiden Klassen, Hanna Marth, Alexis Meyer, Jayden Odom, Lidia Pablo, Jeslene Polanco, Jackson Reimers, Herlaenia Heart Riosa, Micah Shimmel, Jaylee Stidd, Manioz Turquiz, Mia Valquier, Robert York

Senior

- **Summa Cum Laude:** Evan Adkins*, Dylan Cooper*, Lextyn Harker*, Palma Herranz Gomez, Max Herrera Oetl, Holly Lechner*, Elizabeth Poggemeyer*, Stella Young*
- **Magna Cum Laude:** Daxx Bender, Breyden Durand, Hector Flores*, Kaidyn Maybee*, Natalie Nelson*, Jakob Ramage*, Timothy Stanek, Arabella Wigington, Mikalynn Wylie*
- **Cum Laude:** Cutler Adams*, Isaiah Aldana, Isabella Dominguez, Ivey Dostal, Leeland Esser, Alexia Giittinger, Christopher Hinkley, Isabelle Johnson, Jagar Matson

- **Honor Roll:** Jayden Antonides, Sebastian Balquier, Allison Boyce, Clarisa Caraza, Rush Chipman, Katlin Earl, Brayden Earll, Conner Engel, Lucas Esser, Tarryn Godsey, Ashley Grubbs, Gavin Koberstein, Jesus Martinez, Rylee Packett, Riley Penney, Sam Rovetto, Rylee Stracke



Strategies for 2 - Culture, Connectedness, and Personnel Effectiveness; Expectations, Development, and Excellence

- The NCHS staff is truly special! Jodie Kriefels and Amanda Rayhel treated the staff to massages and B-12 shots. A big thank you to the Rakowski family for providing fruit, snacks, and muffins to kick off the week! Additionally, JAG students wrote sidewalk chalk messages for teachers to express their appreciation!



Strategies for 3 - Whole Child Focused Learning;

Curriculum, Instruction, Programs, Experience, and Approaches

- Kids today are amazing... we had the opportunity to recognize a few of them today as Pioneer Pillars - displaying Perseverance, Teamwork, Support, and Integrity.

Some of these students work 30+ hours a week, volunteer multiple hours, take care of family, and so on; all while taking care of business at school, in athletics, fine arts, clubs, etc. Congratulations to: Connor Binns, Ashley Grubbs, Hunter Cook, Aracely Flores, Hannah Marth.



Class of 2028 visit to Peru State College!



Class of 2027 visit to Doane!





The Life Skills class had a great time at the NCECBVI Prom on April 24th. We had about a dozen high school students help prepare and work the Prom. It was an outstanding collaboration!

Strategies for 4 - Communication and Stakeholder Engagement;

- Our amazing college-bound seniors got to take home some awesome yard signs, designed by Chris Adkins at Adkins Signs!



Pictured: Daxx Bender, Cutler Adams, Rush Chipman, Tyler Kleineweber, Dylan Cooper, Nick Jensen, Mia Gonzalez-Silos, Nic Oelke, Elizabeth Poggemeyer, Timmy Stanek, Mikalynn Wylie, Anna Kent, Donald King, Jackson Chesterman, Evan Adkins, Tucker Popish, Breyden Durand, Jayden Antonides, Abbey Lippmann, Jagar Matson,

Leeland Esser, Dane Sjulín, Jojo Thon, Riley Penney, Greyson Flash, Tarryn Godsey, JJ Martinez, Sam Rovetto, Clarisa Caraza, Ralph Monroe, Kaidyn Maybee, and Natalie Nelson
 Not pictured but also college-bound: Jayden Adams, Raini Adams, Isaiah Aldana, Allison Boyce, Ava Collman, Jocelyn Davis, Ivey Dostal, Brayden Earll, Conner Engel, Lucas Esser, Hector Flores, Hunter Gawart, Lexi Gittinger, Ashley Grubbs, Lextyn Harker,

Christopher Hinkley, Isabelle Johnson, Lily Klassen, Holly Lechner, Zoey Martin, Tidas Matejka-Greenfield, Elizabeth Perdomo, Eddie Pro, Maggie Roberts, Blayne Rumery, Lessli Sanchez, Rylee Stracke, Dawson Thorne, Piper Warren, Bella Wigington, and Stella Young.

Communication, Engagement, and Transparency

- The NCHS Science Club has collected 846 pounds of plastics towards our NEXTREX 1000lb goal! Only 154 pounds to go! Thank you to the students and staff that participated in our Plastic Recycling War - we kept 18 pounds of plastic out of the local landfill. Plastic can be dropped off at NCHS, Morton James Public Library, Keep Nebraska City Beautiful, and Nebraska City Tourism and Commerce.



Marlene Roden, a Training Supervisor at Honeywell, spoke to NCHS JAG students and Personal Finance & Career classes about various career opportunities, internships, and early career programs designed to help launch their professional journeys. Ms. Roden outlined how students can identify their paths depending on their interests, whether it's becoming supply chain experts, software engineers, engineers, customer service agents, salespeople, or finance professionals. She also provided information about upcoming paid internship programs available during the summer, lasting 6 to 8 weeks, for students.



- Holy Cow! Class of 2029 is going to rock High School! Thank you for being here and taking the time to get involved! 8th grade success night with all the sponsors and coaches was a great success.

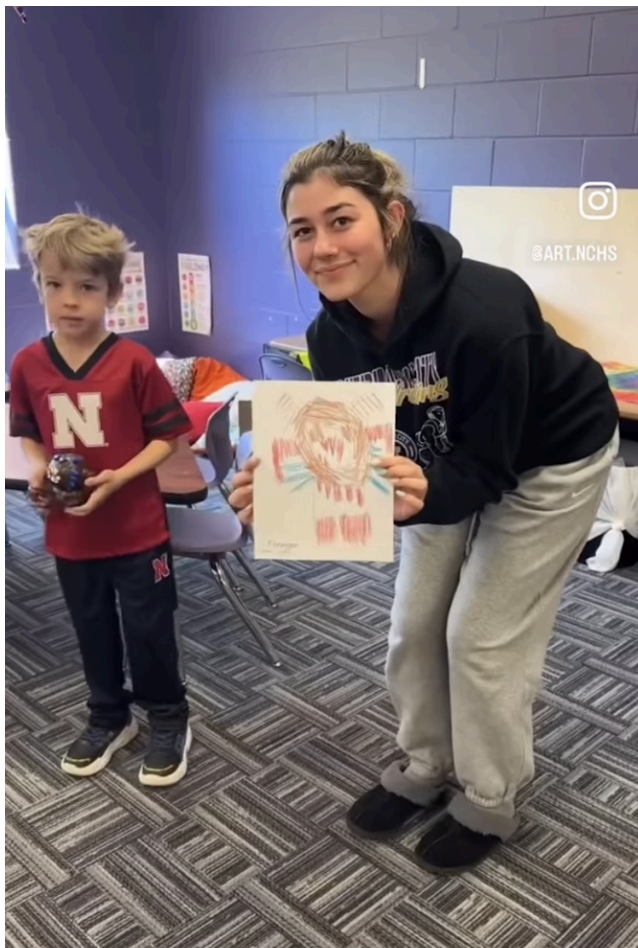


Thank you Northside and Hayward Elementary for hosting the Class of 2025!



Strategies for 5 - District Resources; Budget, Facilities, and Staffing

- Recently, Nebraska City art students collaborated with Northside kindergarteners, bringing their monster drawings to life in clay. The two groups met on Tuesday to present the final sculpture.



JAG students toured Tarkio Technology Institute, which offers a wide range of certificate programs: CIT, Plumbing, Welding, Pipe and Fabrication Welding, Wind Energy, HVAC, Health Occupations, and Business. Tarkio provides affordable tuition, on-campus housing, and scholarships.



NCPS Board of Education Report
Middle School Activities
May 8th, 2025
Prepared by Dave Purdham

Strategies for 1 - High Quality Instruction and Learning Expectations;
Programs, Experiences, and Approaches

- NCMS Band
 - The Band marched in the Arbor Day parade in downtown Nebraska City on Saturday, April 26th at 1pm, featuring their song “Malaguena” and drum cadences!



- Bandfest 2025 took place on Thursday, May 8th at Nebraska City High School. It was a great event and the music was very enjoyable! 104 students performed in our 6th grade, 7th grade, 8th grade bands as well as our NCMS Jazz band performance. The final selection of the evening was the 6-12 combined band of 171 total performers! A job well done for our students and Ms. Jones and Mrs. Purdham!

Strategies for 2 - Culture, Connectedness, and Personnel
Effectiveness; Expectations, Development, and Excellence

- Quiz Bowl
 - Took 4 teams to the Peru State ESU tournament and finished 3rd at Trailblazer Tournament
 - Ended the year with the most participants we've ever had (20+).



Strategies for 3 - Whole Child Focused Learning; Curriculum, Instruction, Programs, Experience, and Approaches

- Track and Field (Excerpts from Coach Foust)
 - Middle School Track has had some great showings at the Louisville and Nebraska City home triangulars. Nebraska City was very competitive in both meets in both the boys and girls events.
 - Middle School Track continues its season at the Conference Meet on Friday, May 9th and Auburn on Tuesday, May 13th.
- Unified Track
 - Mrs. Shires Life Skills students and friends got to attend the Unified Track meet hosted at Ashland-Greenwood on Friday, May 2. It was a cool day but a lot of fun and memories were made for our students!



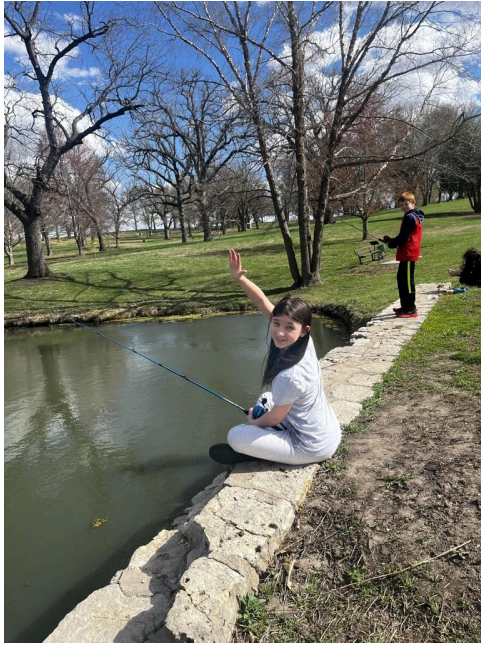
-
- NC Drug Free
 - The Middle School NC Drug Free group had an opportunity to go ice skating on May 5th in Omaha. The students also got to eat at Cane's and walk on the Bob Kerrey Pedestrian Bridge on the Nebraska/Iowa Border in Omaha. Fun had by all!
- After School Clubs
 - Mr. Case has been providing amazing opportunities to our students through the after school program and his fishing club. Students have been learning how to fish, science concepts, and about fish species.
 - Fishing Club - slow fishing but enjoying the beautiful weather, we even included some magnet fishing time last week! (Excerpts from Mr. Case)



○



○



○



○

Strategies for 4 - Communication and Stakeholder Engagement: Communication, Engagement, and Transparency

-

Strategies for 5 - District Resources; Budget, Facilities, and Staffing

- NCMS Band-104 6-8th grade musicians (sponsored by Mrs. Purdham/Ms. Jones).
- Quiz Bowl-21 6-8th grade students (sponsored by Mr. Case).
- Unified Track 4 student participants and 4 student teammates (Sponsored by Mrs. Shires/Mrs. Harker/Mrs. Olsen).
- NC Drug Free 79 6-8th grade students (sponsored by Ms. Sjulín).
- Fishing Club 9 students (sponsored by Mr. Case).

NCPS Board of Education Report

High School Activities

May, 2025

Strategies for 1 - High Quality Instruction and Learning Expectations; Programs, Experiences, and Approaches

-

Strategies for 2 - Culture, Connectedness, and Personnel Effectiveness; Expectations, Development, and Excellence

- The Nebraska City Concert Band attended the District Music Contest in Auburn, on April 25th. The Concert Band and Jazz Band both earned straight superiors for the sixth year in a row. In solo and small ensembles, the Pioneers earned 6 ratings of "Excellent" (division II), and 11 ratings of "Superior" (division I). They brought home four Outstanding Performance Awards (given to the best performance the judge heard) and one honorable mention. The band wraps up the performance year on May 8th with Bandfest, which will include 168 students, grades 6-12. The ensemble has 10 graduating seniors.
- The boys golf team is in the middle of their season and have continued to improve. We will travel to Crooked Creek golf club near Lincoln for the Waverly Invite next week on Tuesday the 13th. The NSAA just announced district seeding and we will head to Grand Island and play at Jackrabbit Run golf course on May 19th.
- **NCHS Science Club Celebrates a Year of STEM, Service, and Student Leadership**

The NCHS Science Club wrapped up a successful year focused on science, service, and school spirit. With 34 active members, the club engaged in a variety of projects that brought STEM learning to life and made a positive impact on the community.

Students volunteered at Electronics Recycling Events with Keep Nebraska City Beautiful, helped clean up Riverview Nature Park, and brought Halloween fun to the Student Council's Safe Trick or Treat. Club members explored science beyond the classroom through trips to the Henry Doorly Zoo, UNK Science Day, and the club's first-ever Unified field trip to the Luminarium.

A major accomplishment was the club's participation in the NexTrex Plastic Bag Challenge, collecting nearly 1,000 pounds of plastic film to earn a recycled bench for the

school. A friendly Earth Day competition between students and staff, fueled by donuts, brought enthusiasm and urgency to the cause. At last count, the club was just 45 pounds from its goal.

Altogether, the club logged 164 hours of volunteer service this year. Freshman **Seth Rakowski** led the way with 14.5 hours and was recognized as the top volunteer.

Graduating seniors **Evan Adkins, Blayne Rumery, Timmy Stanek, Mikalynn Wylie,** and **Stella Young** were honored for their leadership and contributions to the club.

The evening concluded with the presentation of the **Outstanding Pioneer Math Award** to **Dylan Cooper** and the **Outstanding Pioneer Science Award** to **Evan Adkins**, recognizing their academic excellence and commitment to STEM.

The NCHS Science Club continues to prove that science is more than a subject—it's a way to connect, give back, and grow.

- The Nebraska City Girls Soccer team wrapped up their season against Auburn losing in a shootout. We finished the season at 1-11, but the team scored more goals this season than we have in the last 3 seasons combined. We lose three seniors on the season, Jojo Thon, Eloise Gay, and Palma Herranz. The season was a learning experience for a ton of the players as we had 17 freshman or sophomores playing Varsity this year.

We plan on lifting a lot of weights this summer, playing a lot of soccer here. We have a lot to build on for the future!

- The Nebraska City Football team has been meeting every morning from 6:45-7:15am working on skills and drills on the field or lifting weights as a team. We are getting a jump start to the summer with student-athletes who are ready to work and prepare for this fall. We have also incorporated some video sessions and as we continue to grow together as a team. We are looking forward to a big summer full of activities in order to help our football team improve moving forward! We are also excited that the new equipment for our weight room has arrived and is available to use each morning/school day for all of the NCPS athletes. Go Pioneers!
- The boys soccer team finished the season 3-9, seeing more success than the previous two seasons. We're sad to see our seniors' soccer careers come to an end, and wish them nothing but the best in the future.
- Nebraska City FFA has had a great year and while we are sad to see our seniors go, we wish them the best of luck.

The FFA year never really ends. We had our annual banquet where we awarded Greenhand Degrees, Chapter Degrees, and many other awards. The Premier Bank scholarship was awarded to Jayden Adams and Lextyn Harker earned the DeKalb Award.

The 2025-2026 Senior officers will be attending the State Chapter Officer Leadership Training May 1--20. The officers are:

President: Colton Cook

Vice President: Trevor Flash

Secretary: Jayda Sammons

Treasurer: Kealii Allen

Reporter: Brooke Burns

Sentinel: Taelynn Sammons

Thanks for the support we get from the entire community.

- The softball team is getting geared up to start their summer season. We have a summer of lifting and conditioning planned, with a heavy dose of improving our skill set to be ready to play come August.
- The track team is gearing up for the District Track Meet at Waverly with a strong sense of momentum. We recently wrapped up the Trailblazer Conference meet, where many of our athletes delivered impressive performances. Tarryn Godsey earned 2nd place in discus and 5th in shot put, while our boys 4x400 relay team—Jayden Antondies, Dane Sjulín, Brayden Earll, and Rhys Reimers—secured a solid 4th place finish.

A major focus this season has been encouraging our athletes to push for new personal records, and it's been exciting to see them rise to the challenge time and time again. We're looking forward to carrying that energy into Districts and are eager to see what our team can accomplish.

- As the season winds down, our baseball program has 35 student-athletes across three teams. The Reserve team concluded its season with a 1-8 record. The JV team finished 6-5-2, marking its second consecutive winning season. The Varsity team is currently 5-14 and will begin B-3 district play on Thursday, May 8. With a favorable draw, the team is optimistic about a potential run to the district final and potentially the state tournament.

We are also proud to announce that two seniors will continue their baseball careers next year at the collegiate level: Jesus Martinez (Peru State College) and Greyson Flash (Ottawa University). We look forward to seeing them represent Pioneer Baseball in the years ahead.

- Nebraska City High School's FCCLA chapter has wrapped up a very successful year, boasting more members than the chapter has had in the past eight years. The group's hard work and dedication paid off with a third consecutive GOLD Chapter Award at the State Leadership Conference held in April.

Five senior members—Natalie Nelson, Nox Martin, Blayne Rumery, Anna Kent, and Madelyn Holmes—will be graduating this spring, each leaving their mark on the program.

Among them, Natalie Nelson stood out for her exceptional contributions. She received a GOLD Officer Award for her service as a State Peer Officer and was also honored with the Premier Bank FCCLA Scholarship during the Academic Awards Night.

NCHS FCCLA also announced the new officer team for the upcoming school year. Leading the chapter will be President Ryan Walker, alongside Vice President Logan Miller, Vice President of Finance Ryeleigh Roush, and Vice President of Membership Makenzie Johnson. In addition to his chapter role, Logan Miller will also represent Nebraska City as a District 1 Officer.

- The Nebraska City High School choir has had an outstanding month, marked by impressive performances and well-deserved recognition. The Pre-Contest Concert was a great success, setting the stage for a strong showing at the District Music Contest. Both Varsity Singers/Harmonia and City Singers earned Superior ratings, joined by three Superior-rated solos by Abbey Lippman, Blayne Rumery and Robin Stanek, one duet of Robin Stanek and Mikalynn Wylie, and a men's quartet made up of Atticus Drinnin, Blayne Rumery, Matthew Schumacher, and Atticus Weaver. Additionally, the solos by Blayne Rumer and Robin Stanek received Honorable Mention performance awards, and the City Singers were honored with an Outstanding Performance Award for their a cappella pop performance. The month concluded with the Choral Celebration, a memorable evening of music and reflection, where students shared their voices and seniors were recognized for their dedication. The program now looks ahead with excitement to auditions for next year's choir groups.
- Cheer wrapped up their season at the athletic banquet and is now moving into next year. We are preparing for our summer camp in July and setting up practice times to be prepared for the fall football season. We look forward to competing at Summer Camp and cheering on the Pioneers this fall.
- Unified Sports participated in the Unified Track Meet on May 2 in Ashland/Greenwood. We had 18 students attend. Many of our students earned some PR's in their events. This event was so FUN. WE HAVE great partners that made this events so FUN for our Unified athletes!

Strategies for 3 - Whole Child Focused Learning; Curriculum, Instruction, Programs, Experience, and Approaches

Strategies for 4 - Communication and Stakeholder Engagement; Communication, Engagement, and Transparency

- The end of the year athletic banquet was conducted by the Nebraska City Athletic Booster Club. The Athletes and parents were fed, and awards were delivered. Mrs. Jackie Moyer did a great job of organizing the ceremony.

Strategies for 5 - District Resources; Budget, Facilities, and Staffing

- The weight room is looking great. We have had several opportunities for community members to check it out. Social Media posts will be coming soon!
-

Education/Committee on American Civics
Wednesday, May 7, 2025 4:00 PM
Central Office
1700 14th Ave
Nebraska City, NE 68410

1. Call to Order

2. Kate Sherwin Update

- NSCAS Update
 - please refer to the link titled "2025 NSCAS Update"
- Cognia vs. NE CIP
 - please refer to the attachment titled "PROS & CONS of Having Different Systems for Accreditation"
- CLSD Grant Update & L-CNA Results
 - please refer to the attachment titled "L-CNA Summary of Results"
- K-5 ELA & 6-12 Science Adoption Finalization
 - please refer to the attachment titled "Adoption Updates"
- Science of Reading Summer Training for New Principals
 - please refer to the attachment titled "Science of Reading Summer Learning Outline (Hill Learning Center)"
- Behavioral Awareness Training (2026-2027)
 - please refer to the link "Nebraska Revised Statute 79-3602"
- Law Day Update - Theme: "Advancement of Civics Education"
 - see photos, attached, sent by Julie Davis

3. High School Math

4. May 19 Work Session

5. Staffing Update

6. Next Meeting; Date and Time; Wednesday, June 4 @ 2:00 pm

7. Adjournment

Building and Grounds Committee Meeting
Thursday, May 8, 2025 6:00 AM
Boardroom at 1700 14th Avenue
1700 14th Ave
Nebraska City, NE 68410

1. Call to Order
2. Monthly Maintenance List
3. Hayward Door Project
4. HS Update (Weight Room & Old Gym)
5. Maintenance Trailer
6. May 19 Work Session
7. Staffing Update
8. Next Meeting; Date and Time; Thursday, June 5 @ 6:00 am
9. Adjournment

Finance Committee Meeting
Friday, May 9, 2025 7:00 AM
Central Office
1700 14th Ave
Nebraska City, NE 68410

1. Call to Order
2. Monthly Financials
3. QCPUF
4. May 19 Work Session
5. Staffing Update
6. Next Meeting; Date and Time; Friday, June 6 @ 7:00 am
7. Adjournment

Policy Committee
Wednesday, May 7, 2025 3:00 PM
Central Office
1700 14th Ave
Nebraska City, NE 68410

1. Call to Order
2. Jason Hippen Update
3. Policy Reviews
4. Policy Cell Phone and Other Electronic Devices
5. Policy AED Program Third Reading
6. May 19 Work Session
7. Staffing Update
8. Next Meeting; Date and Time; Wednesday, June 4 @ 1:00 pm
9. Adjournment

5002 Admission of Students

Students shall be admitted to the school district who are:

- legal residents of the school district or otherwise entitled by Nebraska law to attend the schools of the district tuition-free;
- approved for option enrollment pursuant to policy;
- approved as foreign exchange students pursuant to policy;
- legal residents of a district that has contracted with this district for their educational services;
- statutorily entitled to attend the schools of the district on a part-time basis pursuant to policy; or
- out-of-state students who have been enrolled pursuant to policy.

Students who have been placed in a foster home within the school district are not residents of the district and will not be permitted to enroll unless the district has received a written determination from the Nebraska Department of Health and Human Services that it is in the best interests of the student not to attend his or her district of residence.

Except in adult education classes or when otherwise required by law, no student who is of 21 years of age or older, or who has earned a high school diploma or its equivalent will be allowed to be enrolled in or continue to attend school in the district.

Students who seek to enroll in the district must comply with each board policy, state statute and regulation that applies to their situation. Grade level placement will be determined in accordance with district policy.

Adopted on: December 21, 2016
Revised on: July 10, 2017
Reviewed on: September 12, 2022

5002.1

Admission of Students Who Reside Out of the State of Nebraska

Students who reside in a state other than Nebraska must submit an application to enroll in the district at least three weeks prior to the beginning of the semester in which they wish to begin attending the district. Out of state students may not enroll mid-semester.

The administration will review each application and is authorized to admit out-of-state students whose academic history, disciplinary records, prior school community involvement and other relevant factors indicate that they will be successful in this school district. Those who have verified disabilities pursuant to the Individuals with Disabilities in Education Act or section 504 of the Rehabilitation Act will not be excluded from admission based solely on their disability. The administration may reject an out-of-state student when acceptance of the student:

- 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;
- Would require the procurement of new equipment, technology, or furnishings;
- Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

The administration's approval or disapproval of an out-of-state student's application is final.

Out-of-state students who are admitted pursuant to this policy must meet the requirements of board policy 5002 and must comply with each board policy, state statute and regulation that applies to their situation. Once admitted, they will be subject to the same disciplinary rules and procedures as resident students. Students must reapply for admission prior to each semester. Re-admission may be denied for students who are not academically and/or behaviorally successful. Once admitted, out-of-state

students' grade level placement will be determined in accordance with district policy.

Out-of-state students are not entitled to transportation or reimbursement for transportation.

Out-of-state students will be charged tuition as outlined in the board approved Supplemental Rates. Payment in full is due to the central office of the district on or before the first day of classes each semester. The tuition fee may be changed by the board of education prior to any semester with or without notice to the out-of-state student's family or resident school district.

Adopted on: December 21, 2016

Revised on: July 10, 2017, October 10, 2022

Reviewed on:

5008 Pregnant or Parenting Students

Students who are pregnant or parenting are encouraged to continue participating in the district's educational and extracurricular programs.

I. Accommodations Regarding Attendance and Participation

A. Generally

Students who anticipate deviations from their regular school experience or accrue absences due to pregnancy or parenting should notify their building principal as early as possible to discuss their educational programming. The building principal will work with the student to develop a plan to assist the student in participating in district curriculum and extra-curricular activities. Such a plan may include:

1. If the student cannot regularly attend classes, the provision of online courses;
2. The arrangement of meeting times with teachers;
3. If the student has not identified appropriate childcare, the identification of child care providers that meet statutory requirements for quality and care; and
4. All other curricular adjustments, modifications, and means of supplementing classroom attendance deemed appropriate by the school administrators including, but not limited to, modification of attendance policies.

B. Students with Disabilities

For students with disabilities who have an IEP or Section 504 plan, the administrators, student's parents or guardians, and student if appropriate will collaborate with the student's educational team to coordinate accommodations consistent with state and federal law. As permitted by law, students may be entitled to accommodations as a result of pregnancy.

C. Title IX

When a student, or a person with a legal right to act on a student's behalf, informs a District employee of the student's pregnancy or related conditions, the District will inform the student of the Title IX Coordinator's contact information. The

employee will also inform the student that the Title IX Coordinator can coordinate actions to prevent sex discrimination and ensure the student's equal access to the District's education program or activity.

The District will make reasonable accommodations to the District's policies, practices, and procedures as necessary to prevent sex discrimination and ensure equal access to the District's education program or activity. The District will coordinate reasonable modifications based on the student's individualized need. The District will consult with the student when determining what reasonable modifications may be appropriate, and the student has the discretion to accept or decline the reasonable modifications offered by the District.

The District will allow the student to voluntarily access any separate and comparable portion of the District's education program or activity. The District will allow the student to voluntarily take a leave of absence from the District's education program or activity to cover, at a minimum, the period of time deemed medically necessary by the student's licensed healthcare provider. Upon the student's return, the student will be reinstated to the student's academic status, and as practicable, to the extracurricular status that the student held when the voluntary leave began.

II. Accommodations Regarding Lactation and Breastfeeding

A. Accommodations

1. In order to accommodate lactating and breastfeeding students, the district will provide reasonable opportunities to express breast milk or breastfeed in a place, other than a bathroom, which is shielded from view and free from intrusion from district students, employees, and the public.
2. Students who wish or need to express breast milk on a regular schedule will work with school administrators to create a schedule which accommodates the student's needs while facilitating education to the maximum extent possible.
3. The district will provide a location for students to store expressed breast milk in or near the location designated for students to express milk to create the

least amount of disruption to the student's participation in class or activities.

B. Educational Process

In order to prevent interference with the educational process, no student shall express breast milk within school classrooms or buses. Nothing in this policy limits the authority of the administration to impose consequences consistent with the Student Discipline Act and other state and federal law.

Adopted on: December 21, 2016

Revised on: June 11, 2018; June 10, 2024

Reviewed on: September 12, 2022

5017 Routine Directory Information

The school district shall disclose the following as routine directory information pertaining to any past, present or future student who is, has been, or will be regularly enrolled in the district.

- Name and grade
- Name of parent and/or guardian
- Address
- Telephone number, including the student's cell phone number
- E-mail address
- Date and place of birth
- Dates of attendance
- The image or likeness of students in pictures, videotape, film or other medium
- Major field of study
- Participation in activities and sports
- Degrees and awards received
- Social media usernames or handles
- Weight and height of members of athletic teams
- Most recent previous school attended
- Certain class work which may be published onto the Internet
- Classroom assignment and/or home room teacher
- Student ID number, user ID, or other unique personal identifier used by the student for purposes of accessing or communicating in electronic systems, but only if the identifier cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the user's identity, such as a personal identification number (PIN), password, or other factor known or possessed only the authorized user.

Directory information does not include a student's social security number.

Upon request, the district will provide military recruiters and institutions of higher education with the names, addresses, and telephone numbers of high school students unless a student's parents have notified the district in writing that they do not want this information disclosed without their prior written consent. Military recruiters will be granted the same access to a student in a high school grade as is provided to postsecondary educational institutions or to prospective employers of such students.

Within 30 days prior to or following the commencement of each school year

and, for a new student who enrolls after the commencement of a school year, within 30 days following such enrollment, the district will notify parents and guardians each year of their rights under this policy and the Family Educational Rights and Privacy Act. Parents will be given an opportunity to prevent the release of this directory information by filing a written objection with the district.

When a student reaches 18 years of age, the permission or consent required of and the rights accorded to the parents or guardians of such student under this policy shall only be required of and accorded to such student. Within 30 days prior to or following the commencement of each school year and, for a new student who enrolls after the commencement of a school year, within 30 days following such enrollment, each school district shall notify each student who is at least 18 years of age or who will reach 18 years of age during such school year of (1) the option to make a written request to the school district that routine directory information for such student not be released in response to a request made by a military recruiter without such student's written consent and (2) that any such request made previously by a parent or guardian for such student expires upon the student reaching 18 years of age.

Adopted on: December 21, 2016

Revised on: July 10, 2017; June 11, 2018; June 10, 2019

Reviewed on: September 12, 2022

5015
Protection of Pupil Rights

The Board of Education respects the rights of parents and their children, and has adopted this policy in consultation with parents to comply with the federal Protection of Pupil Rights Amendment (PPRA).

1. Surveys

- a. Surveys Created by a Third Party
 - i. This section applies to every survey:
 - (1) that is created by a person or entity other than a district staff member or student;
 - (2) regardless of whether the student answering the questions can be identified; and
 - (3) regardless of the subject matter of the questions
 - ii. Parents have the right to inspect any survey created by a third party before that survey is distributed to their student.
- b. Surveys Requesting Particular Sensitive Information
 - i. Sensitive information shall include:
 - (1) Political affiliations or beliefs of the student or the student's parent(s);
 - (2) Mental or psychological problems of the student or the student's family;
 - (3) Sexual behavior or attitudes;
 - (4) Illegal, anti-social, self-incriminating, or demeaning behavior;
 - (5) Critical appraisals of other individuals with whom respondents have close family relationships;
 - (6) Legally recognized privileged or analogous relationships, such as those of lawyers; physicians, and ministers;
 - (7) Religious practices, affiliations, or beliefs of the student or student's parent(s); or
 - (8) Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program), without prior written consent of the parent or eligible student.
 - ii. No student shall be required to submit to a survey, analysis, or evaluation that requests sensitive information.

- iii. If a survey requesting sensitive information is funded, in whole or in part, by a program administered by the U.S. Department of Education, the school district must obtain the written consent of a student's parent(s) before the student participates in the survey.
- iv. School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey (created by any person or entity, including the district) containing any sensitive information.
- v. Parents have the right to inspect any survey which requests sensitive information before that survey is distributed to their student.
- c. **Survey Inspection Requests**
 - i. School officials shall inform parents of their right to inspect surveys requesting sensitive information before the surveys are distributed to any student.
 - ii. All survey inspection requests must be in writing to the building principal and delivered to the building principal prior to the date on which the survey is scheduled to be administered to the students.
 - iii. The principal shall respond to survey inspection requests without delay.

2. Invasive Physical Examinations

- a. The term "invasive physical examination" means:
 - i. any medical examination that involves the exposure of private body parts; or
 - ii. any act during such examination that includes incision, insertion, or injection into the body; and
 - iii. does not include a hearing, vision, or scoliosis screening.
- b. Parents may refuse to allow their student to participate in any non-emergency, invasive physical examination or screening that is:
 - i. required as a condition of attendance;
 - ii. administered by the school and scheduled by the school in advance; and
 - iii. not necessary to protect the immediate health and safety of the student, or of other students.
- c. This policy does not apply to any physical examination or screening that:

- i. is permitted or required by an applicable state law, including physical examinations or screenings that are permitted without parental notification;
- ii. is administered to a student in accordance with the Individuals with Disabilities Education Act (20 U.S.C. §1400 *et seq.*)
- iii. is otherwise authorized by Board policy.

3. Collection of Personal Information from Students for Marketing

- a. The term “personal information” means individually identifiable information including:
 - i. student’s and parent(s)’ first and last name;
 - ii. home or other physical address;
 - iii. telephone number; and/or
 - iv. social security number.
- b. No school official or staff member shall administer or distribute to students a survey or other instrument for the purpose of collecting personal information for marketing or for selling that information.
- c. This policy does not apply to the collection, disclosure or use of personal information for the exclusive purpose of providing educational services to students, such as the following:
 - i. post-secondary education recruitment;
 - ii. military recruitment;
 - iii. tests and assessments to provide cognitive, evaluative, diagnostic or achievement information about students; and/or
 - iv. student recognition programs.

4. Inspection of Instructional Material

- a. Definition
 - i. The term “instructional materials” means instructional content that is provided to a student regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet).
 - ii. The term does not include academic tests or academic assessments.
- b. Parents may inspect, upon their request, any instructional material used as part of their child’s education curriculum.

- c. Curriculum inspection requests must be made to the building principal in writing.
- d. Building principals shall respond to inspection requests within a reasonable amount of time.

5. Notification of Rights and Procedures

- a. The superintendent shall notify parents of:
 - i. this policy and its availability upon request from the office of the district;
 - ii. how to opt their child out of participation in activities as provided for in this policy;
 - iii. the approximate dates during the school year when a survey requesting personal information is scheduled or expected to be scheduled; and
 - iv. how to request access to any survey or other material described in this policy.
- b. This notification shall be given to parents as least annually, at the beginning of the school year and within a reasonable period after any substantive change in this policy.

Adopted on: December 21, 2016
Revised on: July 10, 2017
Reviewed on: September 12, 2022

6027 Field Trips

The board encourages instructional staff to incorporate field trips into the curriculum. These trips should normally be conducted during the school day.

1. General Conditions

All trips must be pre-approved by the teacher's building principal. Out-of-state and overnight trips require pre-approval by the board. The superintendent and principals will develop guidelines for approval of trips and communicate those guidelines to teaching staff.

2. Parental Permission

Each student must submit a signed parental permission slip prior to being allowed to attend a field trip. A new permission slip must be submitted for each trip. Caregivers, as that term is defined in the Nebraska Strengthening Families Act, shall be permitted to sign parental permission slips.

3. Supervision

Sponsoring teachers must ensure that students are adequately supervised and chaperoned by a responsible adult at all times during field trips. Whether paid staff or volunteers, chaperones are prohibited from drinking alcoholic beverages of any kind at any time during any field trip. All chaperones must be at least 21 years of age. Any chaperone who drives students must possess a valid driver's license. Chaperones who drive students in private vehicles must possess adequate insurance coverage. Chaperones do not have any property right in or to a chaperone assignment. The school district may deny or terminate a chaperone assignment for any reason that is not unconstitutional or unlawful. The superintendent's decision shall be final.

4. Student Conduct

Students must comply with the student code of conduct, any applicable extracurricular conduct codes, and all directives by trip chaperones.

Adopted on: December 21, 2016

Revised on: June 11, 2018

Reviewed on: September 12, 2022

6031 Emergency Exclusion

Grounds for Emergency Exclusion. Any student may be excluded from school in the following circumstances subject to the procedural provisions governing short term suspension found elsewhere in these policies or state law:

(a) If the student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or safety of the school community; or

(b) If the student's conduct presents a clear threat to the physical safety of himself, herself, or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.

Any emergency exclusion shall be based upon a clear factual situation warranting it and shall last no longer than is necessary to avoid the dangers that prompted the exclusion.

Extension of Exclusion. Pursuant to the Student Discipline Act, the principal has the authority to exclude a student from school for up to five school days on an emergency basis. If the superintendent or superintendent's designee determines that it is appropriate to consider the extension of an exclusion beyond five days, such consideration shall be made according to the procedures set forth below.

Notification of Student's Parent(s) or Guardian(s). The superintendent or the superintendent's designee shall notify the student's parent(s) or guardian(s) that the principal has proposed the extension of the exclusion. If the initial notice is oral, the superintendent shall confirm it in writing. The notice shall include notice of a recommended hearing examiner and an alternate hearing examiner for consideration by the parent(s) or guardian(s) if a hearing is requested.

Opportunity to Request a Hearing. The student's parent(s) or guardian(s) may submit a request for a hearing on the proposed extension of the exclusion within one school day of receiving the notice of the proposed extension.

Failure to Request a Hearing. If the parent(s) or guardian(s) do

not request a hearing within two school days of receiving oral or written notice, the proposed extension of the exclusion shall automatically go into effect.

Appointment and Qualifications of a Hearing Examiner.

The parent(s) or guardian(s) shall notify the superintendent within one school day of receiving notice of the recommended extension and proposed hearing examiner and alternate hearing examiner if the alternate hearing examiner is preferred.

Hearing Examiner's Notice to Parent(s) or Guardian(s). The hearing examiner shall promptly give written notice of the time, date and place of the hearing. The hearing will be held within ten school days after the initial date of exclusion provided, the hearing may be held more than five school days after receipt of the request upon a showing of good cause. No hearing will be held on less than two (2) school days' notice unless otherwise agreed to by the student's parent(s) or guardian(s) and school officials.

Continued Exclusion. If a hearing is requested, the principal may determine in his or her sole discretion that the student shall remain excluded from school until the hearing officer makes a recommendation to the superintendent.

Examination of Student's Records and Affidavits. Prior to the hearing, the student and his/her parent(s) or guardian(s) shall have the right to examine and have school officials explain the student's records and any affidavits that will be used by school officials at the hearing.

Attendance at Hearing. The hearing may be attended by the hearing examiner, the principal (or designee), the student, and the student's parents or guardian(s). The student may be represented at this hearing by a representative of the family's choice.

Student's Witness(es). The student and his/her parent(s) or guardian(s) may ask any person with knowledge of the events leading up to the sanction or with general knowledge of the student's character to testify on behalf of the student. If school personnel or other students are requested to testify by the student's parent(s) or guardian(s), the hearing officer shall endeavor to help obtain the presence of such witnesses at the hearing.

Right to Know Issues and Nature of Testimony. The student and his/her parent(s) or guardian(s) have the right to request in advance of the hearing the issues which the administration will propose in support of the extension, and the general nature of the testimony of any administrative or expert witnesses.

Presence of Student and Witnesses at the Hearing. The student and witnesses may be excluded at the discretion of the hearing examiner in accordance with state statutes. The student may speak in his/her own defense and may be questioned on such testimony, but may choose not to testify. The school district shall make available to testify at the hearing any employee who is a witness to the matter upon request from the parent(s) or guardian(s).

Sworn or Affirmed Testimony. The principal or his or her designee shall present evidence supporting the recommended extension. Witnesses will give testimony under oath of affirmation, and may be questioned.

Hearing Examiner's Report and Recommendations. The hearing examiner shall prepare a report of his or her findings and recommendations, and forward the report to the superintendent.

Superintendent's Decision. The superintendent will review the hearing examiner's report and determine whether to extend the exclusion. He or she shall have the decision delivered or sent by registered or certified mail to the student, student's parent(s), or guardian(s). If the superintendent decides to extend the exclusion, the extension will take effect immediately.

Adopted on: December 21, 2016
Revised on: June 11, 2018; July 8, 2024
Reviewed on: September 12, 2022

K-5 ELA

Item	Quote
Benchmark Advance (7-year)	179,256.00
Heggerty	1,678.32
UFLI	677.25
Total	181,611.57

6-12 Science

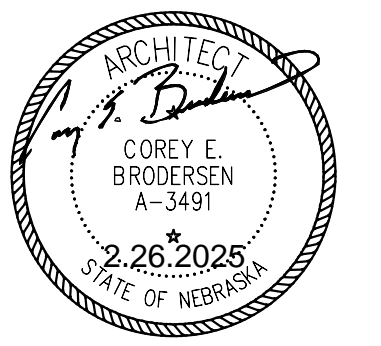
Item	Quote
Imagine Learning Twig Science (6-8) (7-year)	108,656.07
Savvas Experience Science (9-12) (7-year)	72,960.64
McGraw Hill Anatomy & Physiology (7-year)	3,375.27
AmScope Microscopes	6,811.78
Total	191,883.76



JEO ARCHITECTURE INC

1937 N CHESTNUT ST
WAHOO, NE 68066
800.723.8567 | jeo.com

JEO Architecture, Inc.
Organization Certificate of
Authorization Number: CA-3929



GENERAL DEMOLITION NOTES

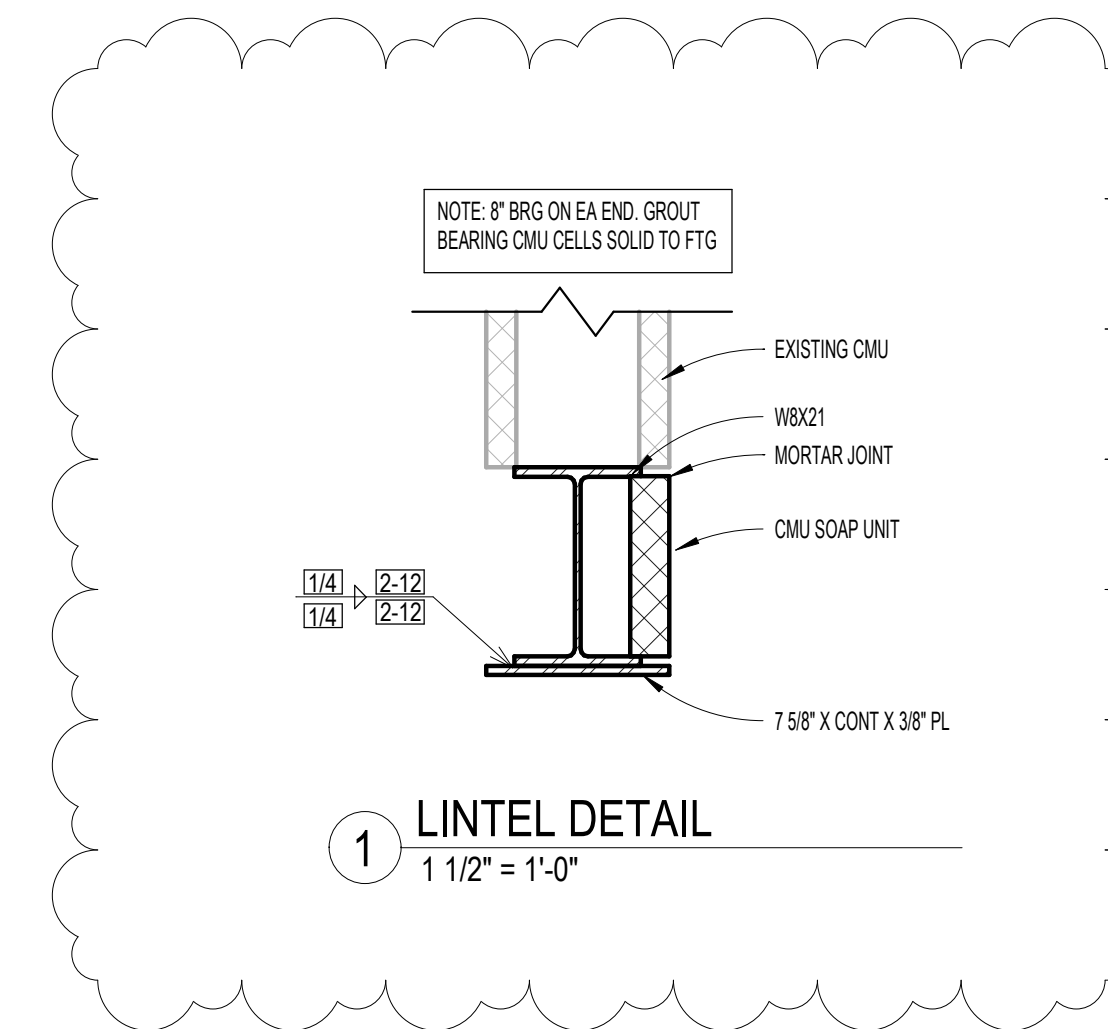
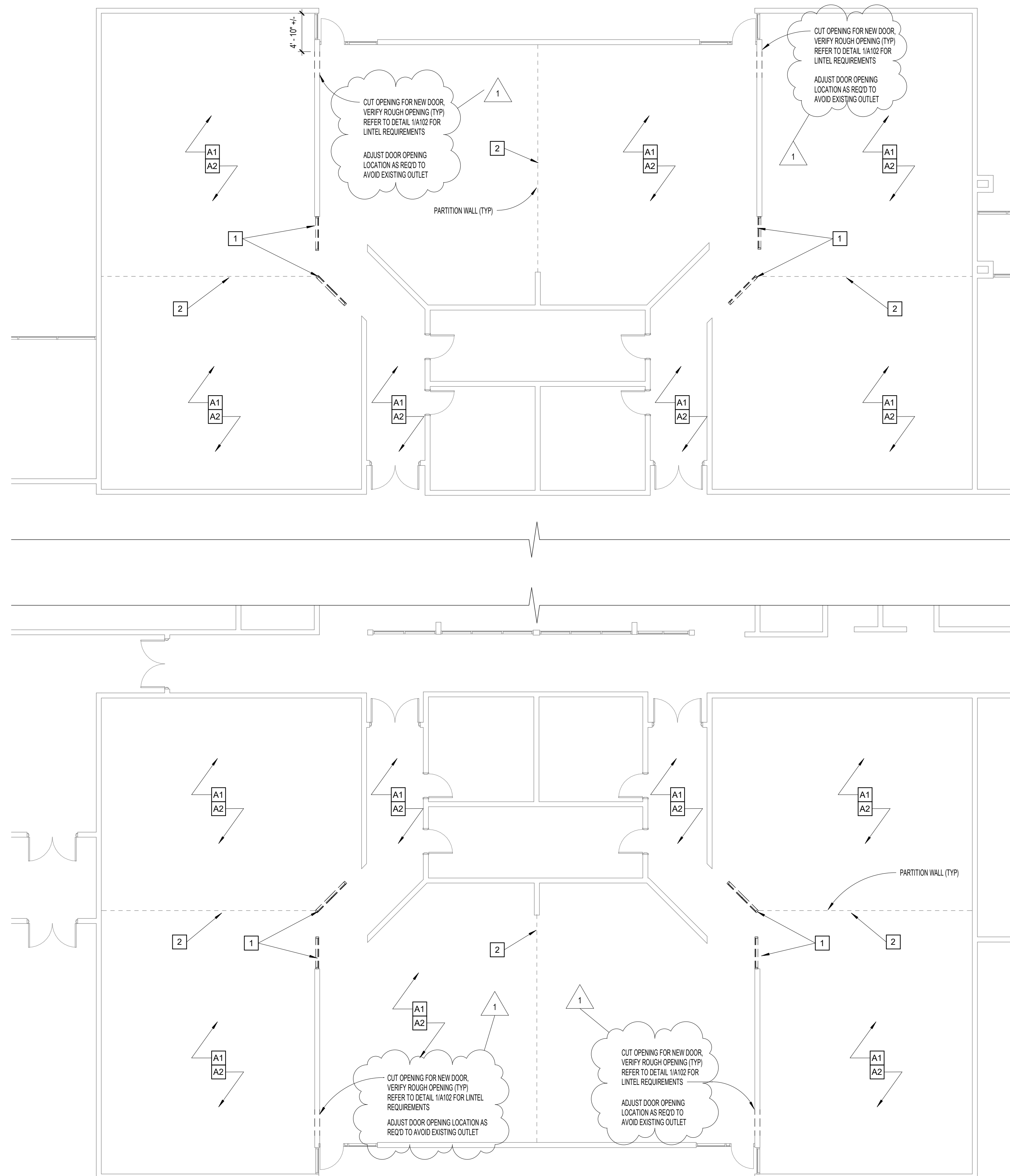
1. ALL BOLD OR FULL-TONE DASHED - LINES INDICATE ITEMS TO BE REMOVED OR RELOCATED. ALL LIGHT OR HALF-TONE LINES INDICATE EXISTING ITEMS TO REMAIN.
2. WHERE DEMOLITION OCCURS ADJACENT TO SURFACES INDICATED TO REMAIN, CARE SHOULD BE TAKEN NOT TO DESTROY OR DAMAGE EXISTING SURFACES. IF DAMAGE OCCURS, IT IS THE CONTRACTOR'S RESPONSIBILITY TO PATCH AND REPAIR THESE SURFACES TO ORIGINAL CONDITION. GENERAL CONTRACTOR SHALL COORDINATE WITH MECHANICAL AND ELECTRICAL CONTRACTORS TO PATCH EXISTING SURFACES DAMAGED BY DEMOLITION OR INSTALLATION OF NEW MECHANICAL AND/OR ELECTRICAL SYSTEMS.
3. THE OWNER RESERVES THE FIRST RIGHT OF SALVAGE ON ALL ITEMS. ANY ITEMS NOT SALVAGED BY THE OWNER SHALL BE REMOVED AND DISPOSED OF OFF-SITE.
4. THE CONTRACTOR SHALL COORDINATE WITH THE OWNER ALL PROVISIONS FOR DEBRIS REMOVAL, SHUT-OFFS, ETC.
5. CONTRACTOR TO PROVIDE AND INSTALL PLASTIC SHEETING SPANNING FROM FLOOR TO CEILING AND WALL TO WALL TO ACT AS A TEMPORARY DEBRIS AND DUST BARRIER TO PROTECT REMAINING PORTIONS OF THE ROOM. BARRIER SHALL BE IN PLACE PRIOR TO THE START OF WORK. (TYP.)
6. PATCH AND REPAIR ALL HOLES OR PENETRATIONS THRU FIRE RATED WALLS, FLOOR OR ROOF WITH APPROVED FIRESTOPPING MATERIALS.

DEMOLITION KEYED NOTES

- 1 REMOVE EXISTING WINDOW FRAMES, FLOOR FINISHES, AND CEILING TILES/GRID, AS REQUIRED
- 2 REMOVE EXISTING PARTITION WALL & SUPPORTING BULKHEAD, ASSUMED STEEL 'W-SHAPE' ABOVE CEILING TO REMAIN IN PLACE

ALTERNATE DEMO KEYED NOTES

- A1 REMOVE EXISTING CEILING TILE AND GRID IN ITS ENTIRETY. ALL OTHER CEILING FIXTURES/GRILLES/SPRINKLERS ECT TO REMAIN. PROVIDE TEMPORARY SUPPORTS AS REQUIRED
- A2 REMOVE EXISTING CARPET TILE & WALL BASE AND PREP FLOOR FOR NEW FINISHES



ISSUE

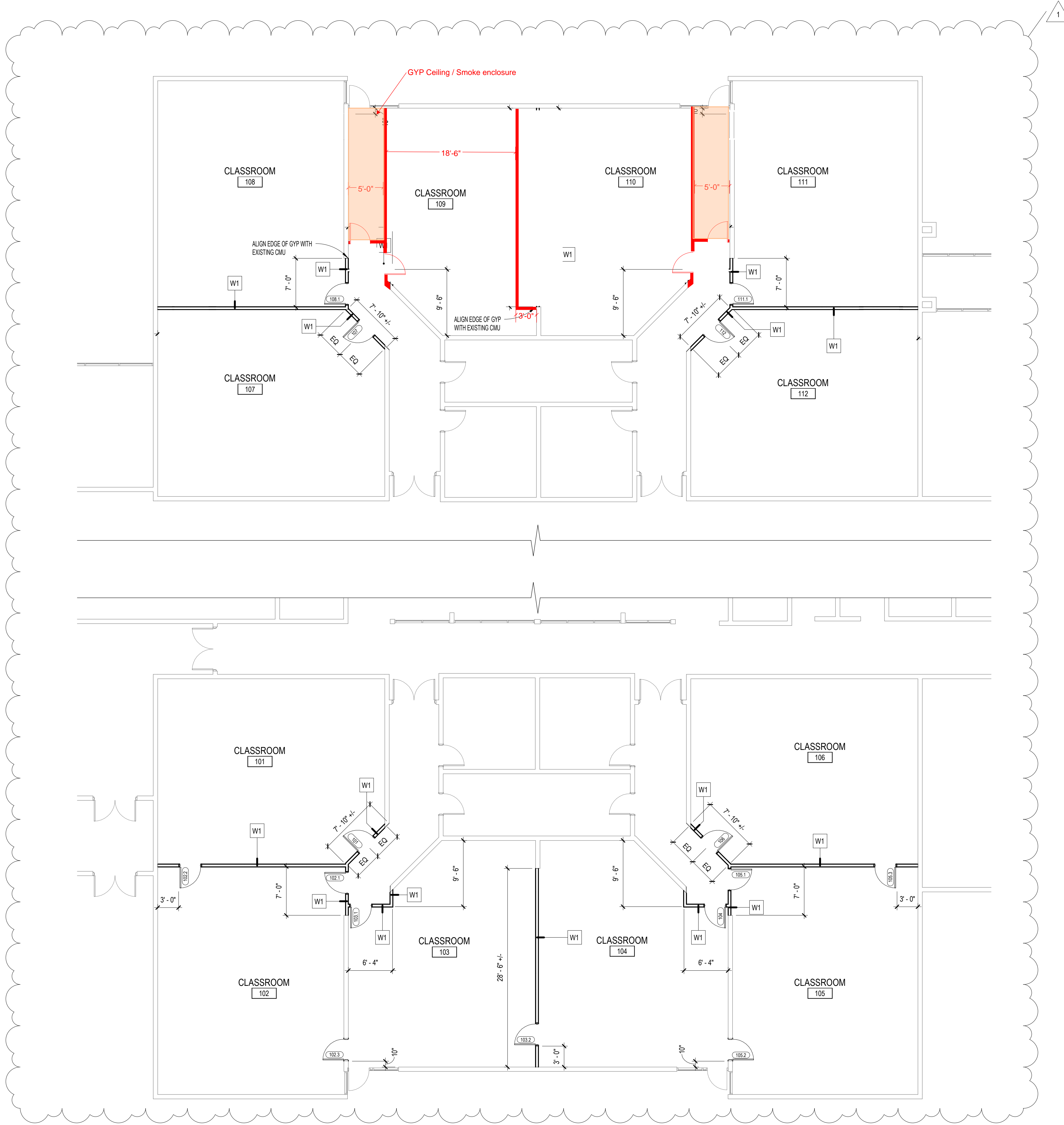
MARK	DATE	DESCRIPTION
1	2/26/2025	Addendum One

**HAYWARD ELEMENTARY
SCHOOL SECURITY
IMPROVEMENTS**

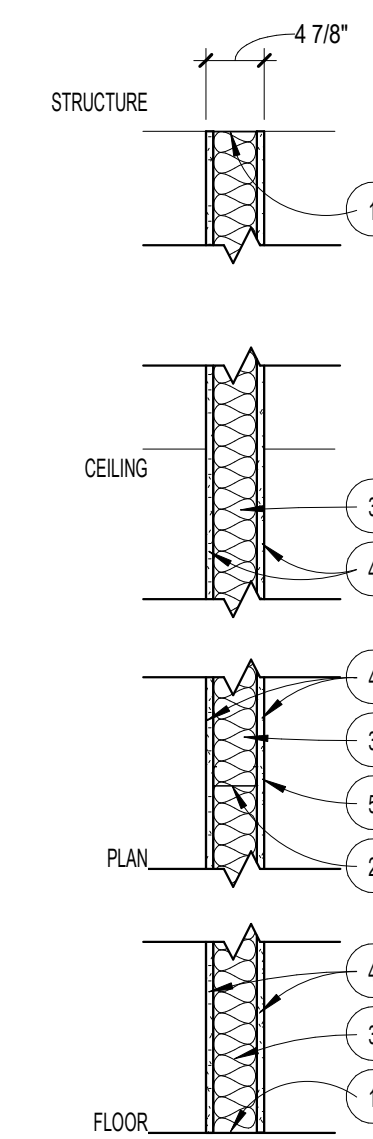
Owner
306 S 14TH ST, NEBRASKA CITY, NE 68410

JEO Project No: 241895.00
Date: 02/12/2025
QAQC: jdm
Drawn By: N F

DEMO PLAN



FLOOR PLAN
1/8" = 1'-0"



WALL TYPE 'W1'
3/4" = 1'-0"

GENERAL NOTES

1. GENERAL

- 1.1 CONTRACTOR SHALL VERIFY FIELD CONDITIONS AND DIMENSIONS PRIOR TO MATERIAL FABRICATION AND CONSTRUCTION.
- 1.2 DIMENSIONS ARE NOMINAL, FINISH FACE TO FINISH FACE, UNLESS NOTED OTHERWISE. DO NOT SCALE FROM DRAWINGS.
- 1.3 MATERIAL SYMBOLS AND ABBREVIATIONS USED ON THE ARCHITECTURAL DRAWINGS ARE SHOWN ON SHEET G101.
- 1.4 WHEN DRAWING AND SPECIFICATIONS ARE NOT IN AGREEMENT, THE BIDDER SHALL REQUEST WRITTEN CLARIFICATION PRIOR TO BIDDING AND CONSTRUCTION. IF NOT CLARIFIED PRIOR TO BIDDING THE FOLLOWING PRECEDENCE SHALL BE USED TO DETERMINE SCOPE OF THE BID, SIZE / QUANTITY CONTROLLED BY DRAWING, MATERIAL QUALITY CONTROLLED BY SPECIFICATION. FINAL INTERPRETATION MUST BE ISSUED BY THE ARCHITECT / ENGINEER PRIOR TO MATERIAL FABRICATION OR CONSTRUCTION.
- 1.5 FIRE STOP ALL FLOOR AND WALL PENETRATIONS AS REQUIRED BY CODE.
- 1.6 ELEMENTS SHOWN IN SOLID HALF-TONE LINES INDICATE EXISTING CONDITIONS. ELEMENTS SHOWN IN FULL-TONE SOLID INDICATE PROPOSED CONSTRUCTION.

2. FLOORS

- 2.1 FLOOR FINISH TRANSITIONS TO OCCUR UNDER DOOR CENTERLINES, UNLESS OTHERWISE NOTED.
- 2.2 PATCH AND REPAIR EXISTING FLOORING AS NEEDED FOR ROUGH-IN COMPLETION.

3. WALLS / PARTITIONS

- 3.1 ALL INTERIOR METAL STUD PARTITIONS ARE 3 5/8" 25 GA STUDS WITH 5/8" GYPSUM BOARD EACH SIDE UNLESS OTHERWISE NOTED.
- 3.2 FILL STUD PARTITIONS WITH INSULATION AS INDICATED BY WALL TYPE.
- 3.3 PROVIDE SOLID WOOD BLOCKING BEHIND WALL MOUNTED EQUIPMENT, SHELVES, CABINETS AND SIMILAR ITEMS ON GYPSUM BOARD / STUD PARTITIONS.
- 3.4 PROVIDE CONTROL JOINTS NOT TO EXCEED THE SPACES INDICATED BELOW. OBTAIN APPROVAL OF LOCATIONS FROM THE ARCHITECT PRIOR TO CONSTRUCTION.

MATERIAL / EXPOSURE	MAX. SPACING	DETAIL ON SHEET
INTERIOR GYPSUM BOARD CEILING W/ PERIMETER RELIEF	50" ANY DIRECTION	-
ALL OTHER INTERIOR OR EXTERIOR GYPSUM BOARD WALLS OR CEILING	30" ANY DIRECTION	-

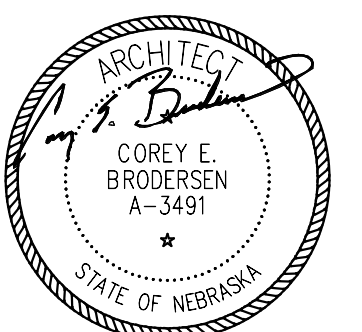
- 3.5 PATCH AND REPAIR EXISTING WALLS AS NEEDED FOR ROUGH-IN COMPLETION.
- 3.6 AT ALL EXISTING WALLS, WHERE WORK OCCURS, PATCH AS REQUIRED AND PREP FOR PAINT.
- 3.7 PROVIDE LEVEL 5 FINISH ON EXPOSED GYP BOARD.



JEO ARCHITECTURE INC

1937 N CHESTNUT ST
WAHOO, NE 68066
800.723.8567 | jeo.com

JEO Architecture, Inc.
Organization Certificate of
Authorization Number: CA-3929



ISSUE

MARK	DATE	DESCRIPTION
1	2/26/2025	Addendum One

HAYWARD ELEMENTARY SCHOOL SECURITY IMPROVEMENTS

Owner
306 S 14TH ST, NEBRASKA CITY, NE 68410

JEO Project No: 241895.00
Date: 02/12/2025
QAQC: jdm
Drawn By: N F

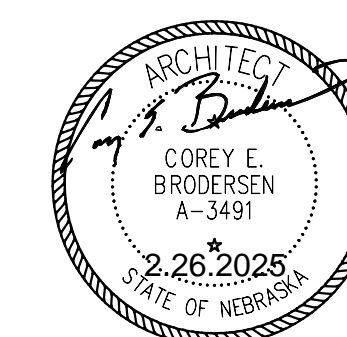
FIRST FLOOR PLAN



JEO ARCHITECTURE INC

1937 N CHESTNUT ST
WAHOO, NE 68066
800.723.8567 | jeo.com

JEO Architecture, Inc.
Organization Certificate of
Authorization Number: CA-3929



DOOR & FRAME SCHEDULE

Door & Frame

DOOR NO.	HRDWR. SET	WIDTH	HEIGHT	THICK.	FL	TYPE	MAT'L	FINISH	FIRE RATING	FRAME TYPE	MAT'L	FINISH	REMARKS
101	1	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES
102.1	1	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES
102.2	2	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES
102.3	2	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES
103.1	1	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES
103.2	2	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES
104	1	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES
105.1	1	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES
105.2	2	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES
105.3	2	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES
106	1	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES
107	1	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES
108.1	1	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES
108.2	2	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES
108.3	2	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES
109.1	1	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES
109.2	2	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES
110	1	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES
111.1	1	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES
111.2	2	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES
111.3	2	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES
112	1	3'-0"	7'-0"	1 3/4"	FL	SCWD	ST		1	HM		PNT	MATCH EXISTING FINISH / SPECIES

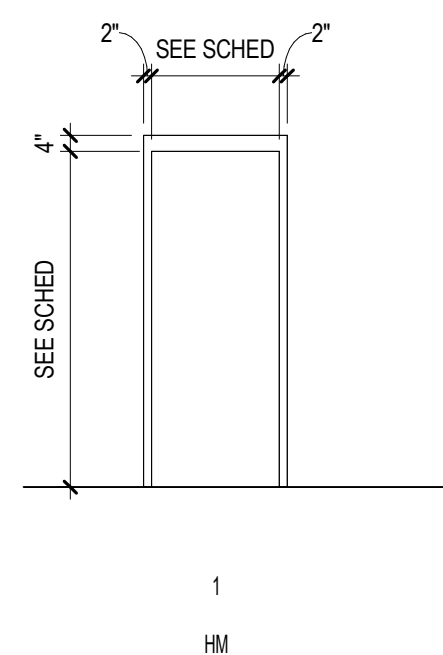
NOTES:

1. REFER TO PROJECT SPECIFICATIONS.

ABBREVIATIONS

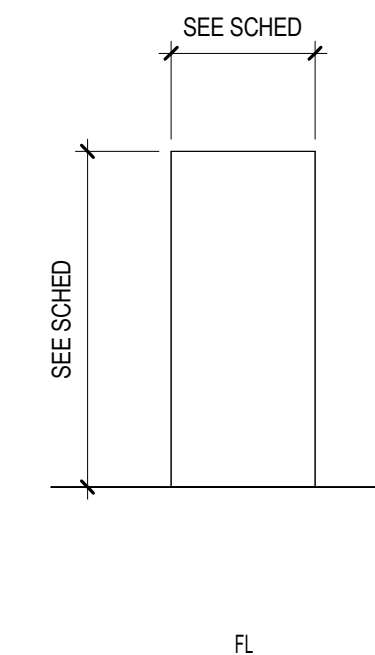
HM = HOLLOW METAL
HW = HARDWARE SET (REFER TO SPECIFICATIONS)
MN. = MINUTES
PNT = PAINT (REFER TO ROOM FINISH SCHED.)
SCWD = SOLID CORE WOOD
ST = STAIN (REFER TO SPECIFICATIONS)

1



INTERIOR FRAME TYPES

1/4" = 1'-0"



DOOR PANEL TYPES

1/4" = 1'-0"

ROOM FINISH SCHEDULE

ROOM NO.	ROOM NAME	FLR MAT'L	BASE MAT'L	NORTH WALL		EAST WALL		SOUTH WALL		WEST WALL		CEILING			SHEET SPECIFIC NOTES
				MAT'L	FINISH	MAT'L	FINISH	MAT'L	FINISH	MAT'L	FINISH	HGT	MAT'L	FINISH	
101	CLASSROOM	EXIST	VB	EXIST & GYP	PNT	EXIST & GYP	PNT	EXIST	EXIST	EXIST	EXIST	EXIST	EXIST	SEE FLOOR & CEILING ALTERNATES	
102	CLASSROOM	EXIST	VB	EXIST & GYP	PNT	EXIST	EXIST	EXIST	EXIST	EXIST	GYP	PNT	EXIST	SEE FLOOR & CEILING ALTERNATES	
103	CLASSROOM	EXIST	VB	EXIST & GYP	PNT	EXIST	EXIST	EXIST & GYP	PNT	EXIST & GYP	PNT	EXIST	EXIST	SEE FLOOR & CEILING ALTERNATES	
104	CLASSROOM	EXIST	VB	EXIST & GYP	PNT	EXIST	EXIST	EXIST & GYP	PNT	EXIST & GYP	PNT	EXIST	EXIST	SEE FLOOR & CEILING ALTERNATES	
105	CLASSROOM	EXIST	VB	EXIST	EXIST	EXIST	EXIST	EXIST & GYP	PNT	GYP	PNT	EXIST	EXIST	SEE FLOOR & CEILING ALTERNATES	
106	CLASSROOM	EXIST	VB	EXIST	EXIST	GYP	PNT	EXIST & GYP	PNT	EXIST	EXIST	EXIST	EXIST	SEE FLOOR & CEILING ALTERNATES	
107	CLASSROOM	EXIST	VB	EXIST & GYP	PNT	EXIST	EXIST	EXIST	EXIST	GYP	PNT	EXIST	EXIST	SEE FLOOR & CEILING ALTERNATES	
108	CLASSROOM	EXIST	VB	EXIST & GYP	PNT	GYP	PNT	EXIST	EXIST	EXIST	EXIST	EXIST	EXIST	SEE FLOOR & CEILING ALTERNATES	
109	CLASSROOM	EXIST	VB	EXIST & GYP	PNT	EXIST & GYP	PNT	EXIST & GYP	PNT	EXIST	EXIST	EXIST	EXIST	SEE FLOOR & CEILING ALTERNATES	
110	CLASSROOM	EXIST	VB	EXIST & GYP	PNT	EXIST & GYP	PNT	EXIST & GYP	PNT	EXIST	EXIST	EXIST	EXIST	SEE FLOOR & CEILING ALTERNATES	
111	CLASSROOM	EXIST	VB	EXIST	EXIST	GYP	PNT	EXIST & GYP	PNT	EXIST	EXIST	EXIST	EXIST	SEE FLOOR & CEILING ALTERNATES	
112	CLASSROOM	EXIST	VB	EXIST	EXIST	EXIST	EXIST	EXIST & GYP	PNT	GYP	PNT	EXIST	EXIST	SEE FLOOR & CEILING ALTERNATES	

GENERAL NOTES: APPLY TO ALL SPACES AS APPLICABLE

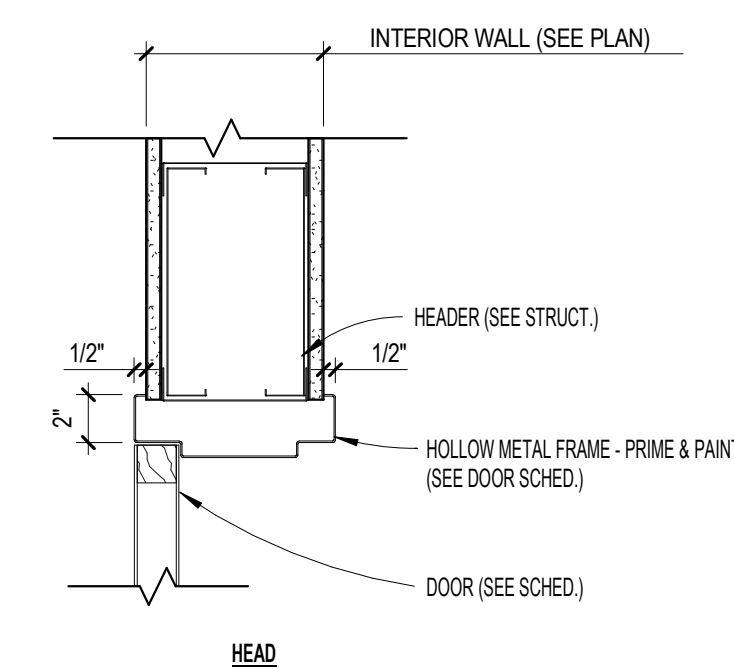
- A. VERIFY ALL PAINT COLORS AND LOCATIONS PRIOR TO PAINTING WITH ARCHITECT AND OWNER.
- B. PAINT ALL BULKHEADS AND SOFFITS WITH ADJACENT OR ADJOINING WALL COLOR UNLESS NOTED OTHERWISE.
- C. PAINT ALL WALL GRILLES, VENTS, AND DIFFUSERS WITH WALL COLOR THAT THEY FALL WITHIN.
- D. PROVIDE AND INSTALL WATER RESISTANT GYPSUM BOARD IN ALL WET AREAS.
- E. REFER TO SPECIFICATIONS FOR ALL FINISH MATERIALS. FINISH MATERIAL COLORS TO BE SELECTED FROM MFR. STANDARD RANGES AFTER BID IS AWARDED.
- F. INSTALL VINYL TRANSITION STRIP AT TRANSITIONS FROM DIS-SIMILAR FLOOR MATERIALS.
- G. PAINT ALL INTERIOR FRAMES.

FINISH KEY:

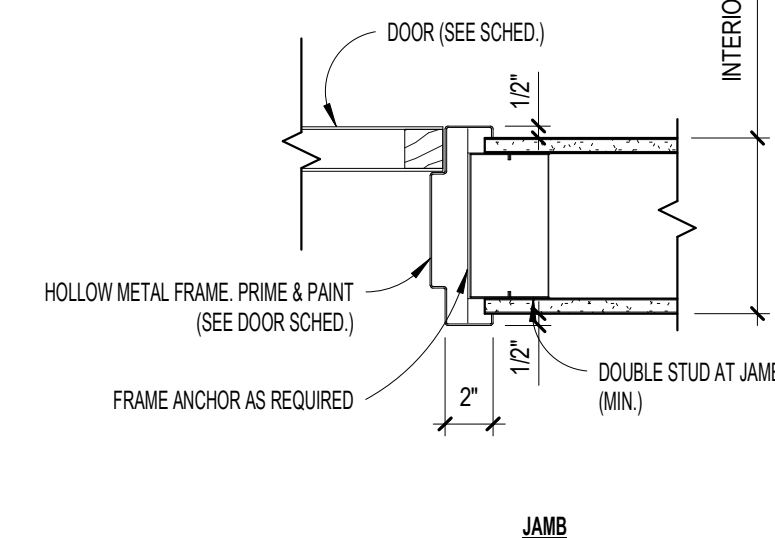
- PNT-1: MAIN PAINT COLOR, TO BE SELECTED BY OWNER
- PNT-2: ACCENT PAINT COLOR, TO BE SELECTED BY OWNER
- PNT-3: CEILING WHITE
- PNT-4: TRIM PAINT COLOR, TO BE SELECTED BY OWNER
- SEE DRAWINGS FOR PAINT PLACEMENT

ABBREVIATIONS

- ACT = ACOUSTICAL CEILING PANEL
- CONC. = CONCRETE / SEALED, REFER TO SPECIFICATIONS FOR SCHEDULE
- CPT = CARPET TILE
- GYP. = GYPSUM WALL / CEILING BOARD
- PNT = PAINT, REFER TO SPECIFICATIONS
- VB = VINYL BASE, COLOR SELECTED BY OWNER



NOTE: THROAT SIZE TO BE DETERMINED IN FIELD AFTER VERIFICATION OF WALLPARTITION WIDTH



DOOR DETAIL

1 1/2" = 1'-0"

ISSUE

MARK	DATE	DESCRIPTION
1	2/26/2025	Addendum One

**HAYWARD ELEMENTARY
SCHOOL SECURITY
IMPROVEMENTS**

Owner
306 S 14TH ST, NEBRASKA CITY, NE 68410

JEO Project No: 241895.00
Date: 02/12/2025
QAQC: jdm
Drawn By: Author

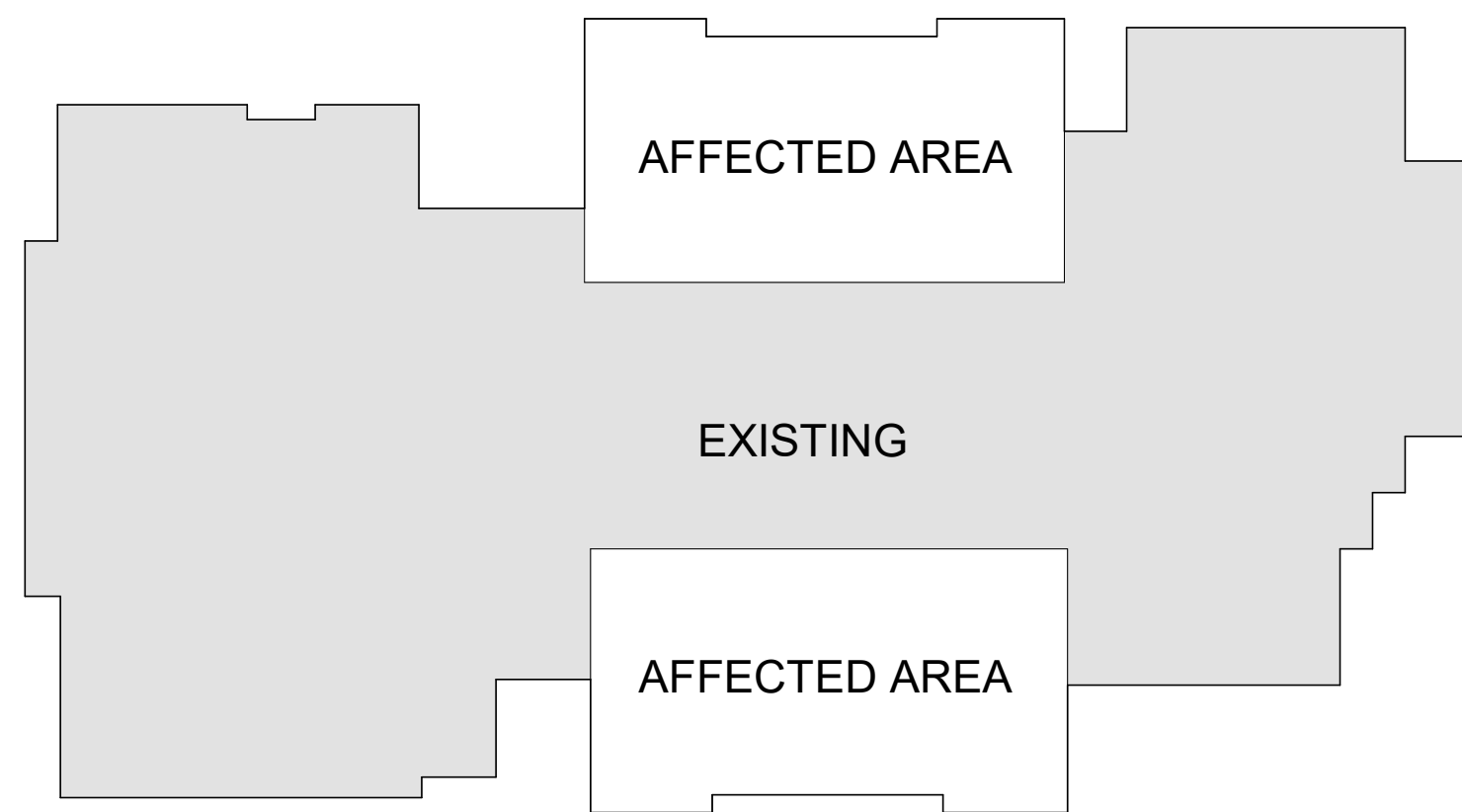
**DOOR AND ROOM
FINISH SCHEDULES
AND DETAILS**

Contract Documents for the:

Owner
HAYWARD ELEMENTARY SCHOOL SECURITY IMPROVEMENTS
 306 S 14TH ST, NEBRASKA CITY, NE 68410

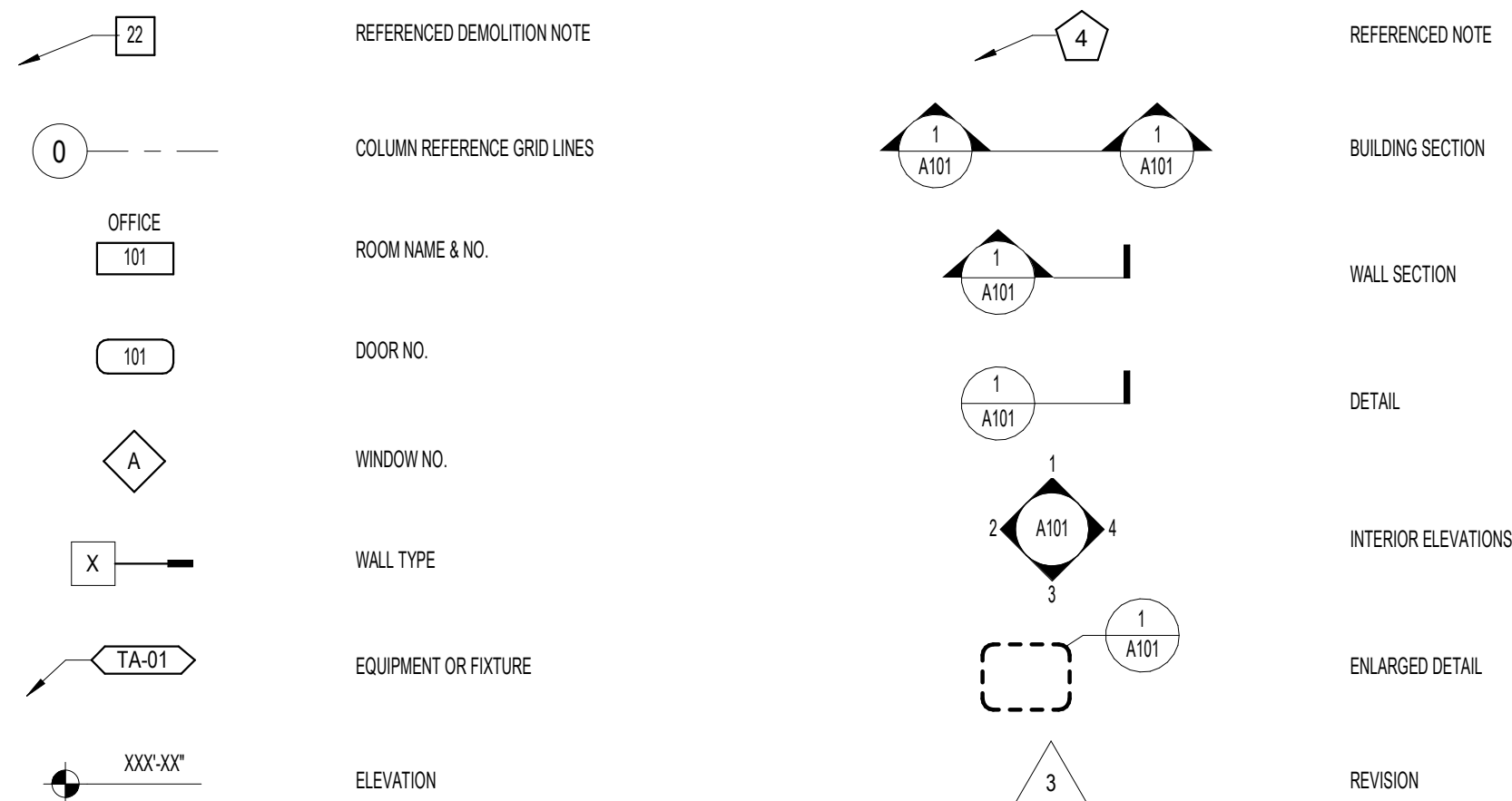
JEO Project No.: 241895.00

BUILDING FOOTPRINT



Scale: N.T.S

SYMBOLS



INDEX OF SHEETS

A104	REFLECTED CEILING PLAN
GENERAL	
G101	COVER SHEET, INDEX OF DRAWINGS, AND GENERAL NOTES
ARCHITECTURAL	
A101	LIFE SAFETY PLAN
A102	DEMO PLAN
A103	FIRST FLOOR PLAN
A601	DOOR AND ROOM FINISH SCHEDULES AND DETAILS

STANDARD ABBREVIATIONS

A/E	ARCHITECT/ENGINEER	MFR	MANUFACTURER
ACT	ACOUSTIC CEILING TILE	MIN	MINUTES
AFF	ABOVE FINISHED FLOOR	MISC	MISCELLANEOUS
ALUM	ALUMINUM	NIC	NOT IN CONTRACT
ALT	ALTERNATE	NTS	NOT TO SCALE
ASPH	ASPHALT	OC	ON CENTER
BD	BOARD	OFOI	OWNER FURNISHED/
BLDG	BUILDING	OH	OVERHEAD
B.O.	BOTTOM OF	PNT	PAINT
C.T.	CERAMIC TILE	PLAM	PLASTIC LAMINATE
CJ	CONTROL JOINT	PLYWD	PLYWOOD
CL	CENTER LINE	PREFAB	PREFABRICATED
CLR	CLEAR	PRE-FIN.	PRE-FINISHED
CMU	CONCRETE MASONRY UNIT	PVMT	PAVEMENT
COL	COLUMN	RB	RESILIENT BASE
CONC	CONCRETE	REF	REFERENCE
CONT	CONTINUOUS	REINF	REINFORCEMENT
CPT	CARPET	REQ	REQUIRED
DEMO	DEMOLISH/DEMOLITION	SALV	SALVAGE
DIST	DISTANCE	SC	SOLID CORE
DS	DOWNSPOUT	SCHED	SCHEDULE
EIFS	EXT INSUL & FINISH SYSTEM	SEAL	SEALANT/ SEALER
EA	EACH	SF	SQUARE FOOT
ELEC	ELECTRICAL	SIM	SIMILAR
ELEV	ELEVATOR	SPEC	SPECIFICATION
ENGR	ENGINEER	S. SURF	SOLID SURFACE
EQ	EQUAL	SS	STAINLESS STEEL
EQUIP	EQUIPMENT	ST	STAIN
EQUIV	EQUIVALENT	STD	STANDARD
EW	EACH WAY	STOR	STORAGE
EXIST	EXISTING	STRUCT	STRUCTURAL
EXH FN	EXHAUST FAN	T&B	TOP AND BOTTOM
EXT	EXTERIOR	T&G	TONGUE AND GROOVE
FD	FLOOR DRAIN	TBD	TO BE DETERMINED
FE	FIRE EXTINGUISHER	TD	TRENCH DRAIN
FEC	FIRE EXTINGUISHER CABINET	TEMP	TEMPORARY
FIN	FINISH	TO	TOP OF
GALV	GALVANIZED	TOT	TOTAL
GLU LAM	GLUE LAMINATED	TYP	TYPICAL
GYP	GYPSPUM BOARD	UNFIN	UNFINISHED
HW	HARDWARE	UNO	UNLESS NOTED OTHERWISE
HM	HOLLOW METAL	UTIL	UTILITY
HORIZ	HORIZONTAL	VERT	VERTICAL
HT	HEIGHT	VT	VINYL TILE
INSUL	INSULATION	WI	WITH
INT	INTERIOR	W/O	WITHOUT
LAV	LAVATORY	WR	WATER RESISTANT
LF	LINEAR FOOT	WC	WATER CLOSET
MAINT	MAINTENANCE	WD	WOOD
MAX	MAXIMUM	WMT	WALK-OFF MAT
MECH	MECHANICAL		
MEZZ	MEZZANINE		

CONTACTS

OWNER:



NEBRASKA CITY PUBLIC SCHOOLS

Address:
 Nebraska City Public Schools
 1700 14th Avenue
 Nebraska City, NE 68410

Contact Info:
 Mark Fritch, Superintendent
 mfritch@nebcityps.org
 P: 402.873.6033

COORDINATING PROFESSIONAL:



JEO ARCHITECTURE INC

Address:
 JEO CONSULTING GROUP
 2000 Q ST STE 500
 LINCOLN, NE 68503

Contact Info:
 COREY BRODERSEN
 cbrodersen@jeo.com
 P: 402.435.3080

I, Corey Brodersen, am the coordinating professional on the Hayward Elementary Improvements project.

ARCHITECTURAL:



JEO ARCHITECTURE INC

Address:
 JEO CONSULTING GROUP
 2000 Q ST STE 500
 LINCOLN, NE 68503

Contact Info:
 JARRED MEYER
 jmeyer@jeo.com
 P: 402.435.3080

GENERAL CONSTRUCTION NOTES

- General notes apply to all trades working on the project.
- Do not scale drawings.
- Verify all dimensions and required clearances between existing conditions and shop drawings prior to fabrication and installation.
- The drawings show existing conditions as accurately as possible based on available information. Contractor(s) shall field verify all dimensions, locations, utilities, equipment, etc. prior to the start of demolition or new construction. Report any discrepancies to the Architect before proceeding with the work.
- Conduct operations so as to permit public access around the site. Walks and driveways to be used by the public shall be maintained in a safe condition and shall be kept free and clear of the Contractor's equipment, materials and debris.
- Contractor(s) shall cooperate with the Owner in the scheduling and execution of the work and use of the site. Contractor(s) shall notify the Owner a minimum of 48 hours before commencement of any work operation for which testing or special observation is required.
- Contractor's operations and storage of materials shall be confined to the minimum area(s) of the site necessary to accomplish the work. The location of the area(s) shall be approved by the Owner.
- Contractor(s) shall exercise all reasonable precautions for the protection of persons and property on site. Safety provisions of applicable laws and building and construction codes shall be observed.
- Contractor(s) shall protect their work, the work of others, and existing items shown to remain. Do not damage materials shown to remain in place. Any work damaged by Contractor(s) shall be returned to the condition prior to damage and equal to adjacent surfaces.
- Security shall be maintained in all situations. Make provisions so the normal functions of the site can be maintained through the construction period.
- Contractor(s) shall provide temporary fences and barricades as required to protect the public.
- Verify all existing conditions as are indicated on the drawings prior to start of construction. Any discrepancies shall be reported to the Architect who will render a decision on any required revisions.
- All work shall be completed in accordance with all National, State, and local codes having jurisdiction.



JEO ARCHITECTURE INC

1937 N CHESTNUT ST
 WAHOO, NE 68066
 800.723.8567 | jeo.com

JEO Architecture, Inc.
 Organization Certificate of
 Authorization Number: CA-3929

ISSUE

MARK	DATE	DESCRIPTION
------	------	-------------

HAYWARD ELEMENTARY SCHOOL SECURITY IMPROVEMENTS

Owner
 306 S 14TH ST, NEBRASKA CITY, NE 68410

JEO Project No: 241895.00
 Date: 02/12/2025
 QAQC: jdm
 Drawn By: NF

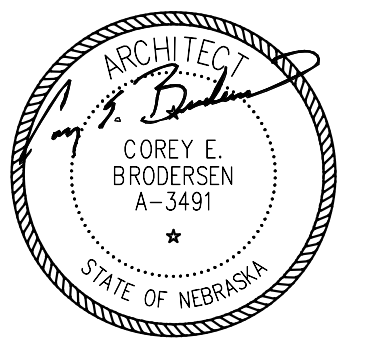
COVER SHEET, INDEX OF DRAWINGS, AND GENERAL NOTES



JEO ARCHITECTURE INC

1937 N CHESTNUT ST
WAHOO, NE 68066
800.723.8567 | jeo.com

JEO Architecture, Inc.
Organization Certificate of
Authorization Number: CA-3929



ISSUE

MARK DATE DESCRIPTION

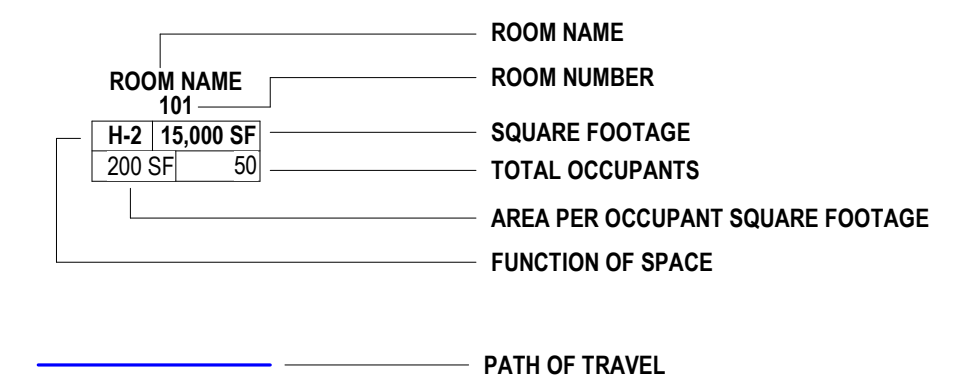
**HAYWARD ELEMENTARY
SCHOOL SECURITY
IMPROVEMENTS**

Owner
306 S 14TH ST, NEBRASKA CITY, NE 68410

JEO Project No: 241895.00
Date: 02/12/2025
QAQC: jdm
Drawn By: N F

LIFE SAFETY PLAN

CODE PLAN LEGEND



CODE NOTES

APPLICABLE CODES, STANDARDS, AND ORDINANCES
THIS PROJECT WAS REVIEWED UNDER THE 2018 INTERNATIONAL EXISTING BUILDING CODE PER SECTION 301.3.2 WORK AREA COMPLIANCE METHOD, ALTERATION-LEVEL 2
THE FOLLOWING CODES ARE ADOPTED AS AMENDED BY THE CITY OF OMAHA, NEBRASKA
APPLICABLE CODES STANDARDS, AND ORDINANCES
2018 INTERNATIONAL EXISTING BUILDING CODE
2018 INTERNATIONAL BUILDING CODE
2018 INTERNATIONAL ENERGY CONSERVATION CODE
2012 LIFE SAFETY CODE
2012 INTERNATIONAL FIRE CODE
ACCESSIBILITY GUIDELINES- ADA, CHAPTER 11 IBC, & 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN (PREVIOUSLY KNOWN AS ADAAG OR NAG IN NEBRASKA)
*BUILDING IS EQUIPPED WITH A FIRE SUPPRESSION SYSTEM
CONSTRUCTION TYPE: IIB
CHAPTER 10
MAXIMUM FLOOR AREA ALLOWANCES PER OCCUPANT (TABLE 1004.1.1)
OCCUPANCY FLOOR AREA OCCS
SEE OCC LOAD SCHED. 50 NET
TOTAL: 209

EGRESS WIDTH PER OCCUPANT SERVED (NFPA TABLE 7.3.3.1)
OCCUPANCY W/ SPRINKLER SYSTEM
E OCCUPANCY DOORS= 0.2
STAIRS= 0.3

COMMON PATH OF EGRESS TRAVEL (SECTION 1006.2)
OCCUPANCY DISTANCE
E OCCUPANCY NOT TO EXCEED 75 FT

ACCESS CONTROLLED EGRESS DOORS (SECTION 1008.1.3.4)
INSTALL ENTRANCE/EGRESS ACCESS CONTROL SYSTEM AT ENTRANCE DOORS IN EDUCATION OCCUPANCY PER THIS SECTION.

SPACES WITH ONE EXIT OR EXIT ACCESS DOORWAY
OCCUPANCY MAX OCCUPANT LOAD
E OCCUPANCY 49

EXIT OR EXIT DOORWAY ARRANGEMENT (SECTION 1015.2.1)
THE SEPARATION DISTANCE OF THE EXIT DOORS OR EXIT ACCESS DOORWAYS SHALL NOT BE LESS THAN ONE-THIRD OF THE LENGTH OF THE MAXIMUM OVERALL DIAGONAL DIMENSION OF THE AREA SERVED.

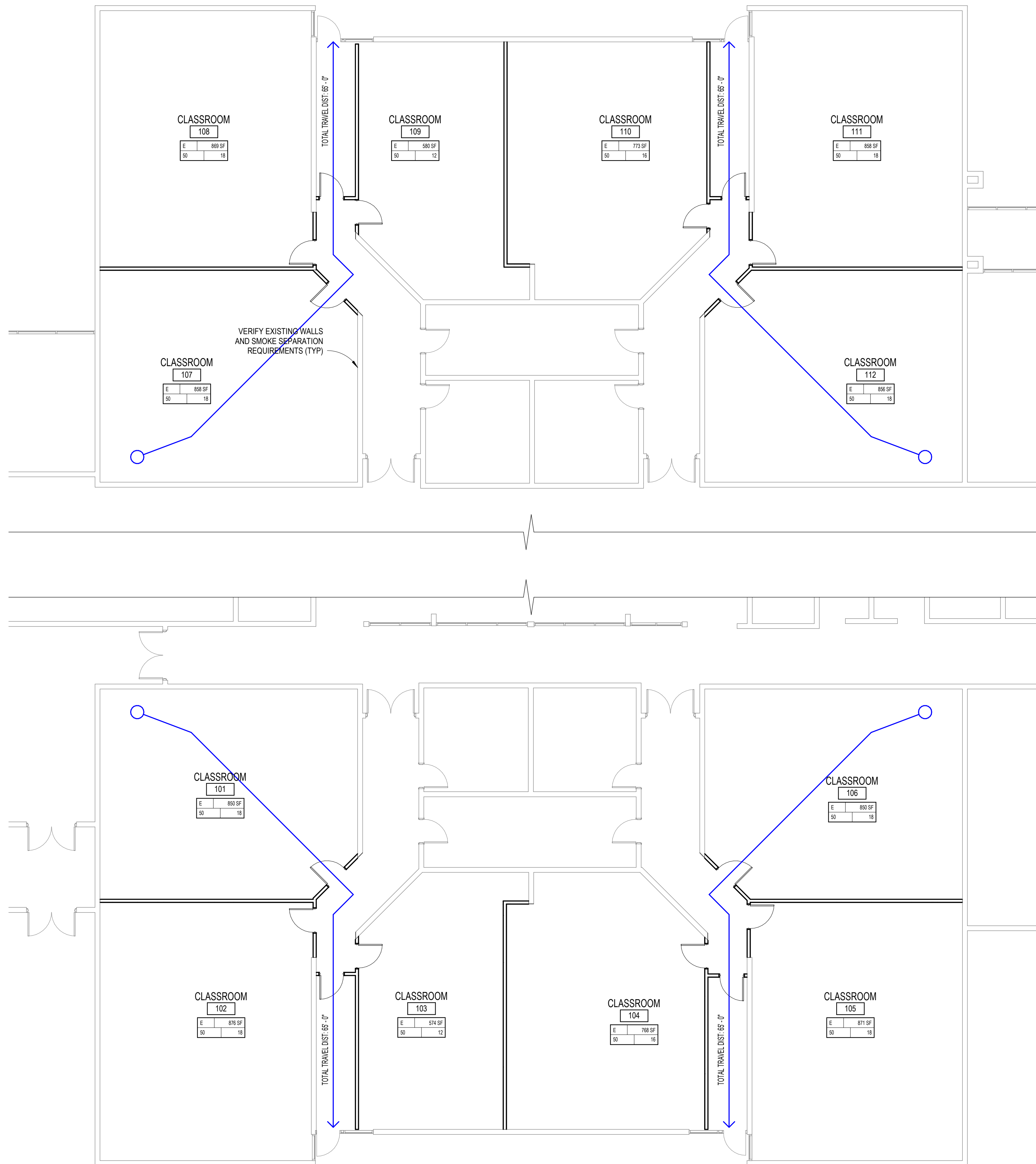
EXIT ACCESS TRAVEL DISTANCE (TABLE 1017.2)
OCCUPANCY W/ SPRINKLER SYSTEM
E OCCUPANCY 250 FT

DEAD ENDS (SECTION 1017.3)
NOT TO EXCEED 50 FT W/ SPRINKLER SYSTEM

CORRIDOR FIRE-RESISTANCE RATING (TABLE 1020.1)
OCCUPANCY W/ SPRINKLER SYSTEM
E OCCUPANCY 0 HOUR

OCCUPANT LOAD SCHEDULE

Room Name	Number	Occupancy	Area	Room Rate	OL
CLASSROOM	101	E	850 SF	50	18
CLASSROOM	102	E	876 SF	50	18
CLASSROOM	103	E	574 SF	50	12
CLASSROOM	104	E	768 SF	50	16
CLASSROOM	105	E	871 SF	50	18
CLASSROOM	106	E	850 SF	50	18
CLASSROOM	107	E	858 SF	50	18
CLASSROOM	108	E	869 SF	50	18
CLASSROOM	109	E	580 SF	50	12
CLASSROOM	110	E	773 SF	50	16
CLASSROOM	111	E	858 SF	50	18
CLASSROOM	112	E	856 SF	50	18
CORR.	113		98 SF		
CORR.	114		98 SF		
CORR.	115		96 SF		
CORR.	116		95 SF		

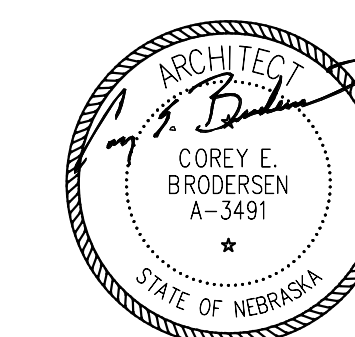




JEO ARCHITECTURE INC

1937 N CHESTNUT ST
WAHOO, NE 68066
800.723.8567 | jeo.com

JEO Architecture, Inc.
Organization Certificate of
Authorization Number: CA-3929



ISSUE

MARK	DATE	DESCRIPTION
1	2/26/2025	Addendum One

**HAYWARD ELEMENTARY
SCHOOL SECURITY
IMPROVEMENTS**

Owner
306 S 14TH ST, NEBRASKA CITY, NE 68410

JEO Project No: 241895.00
Date: 02/12/2025
QAQC: jdm
Drawn By: N F

DEMO PLAN

GENERAL DEMOLITION NOTES

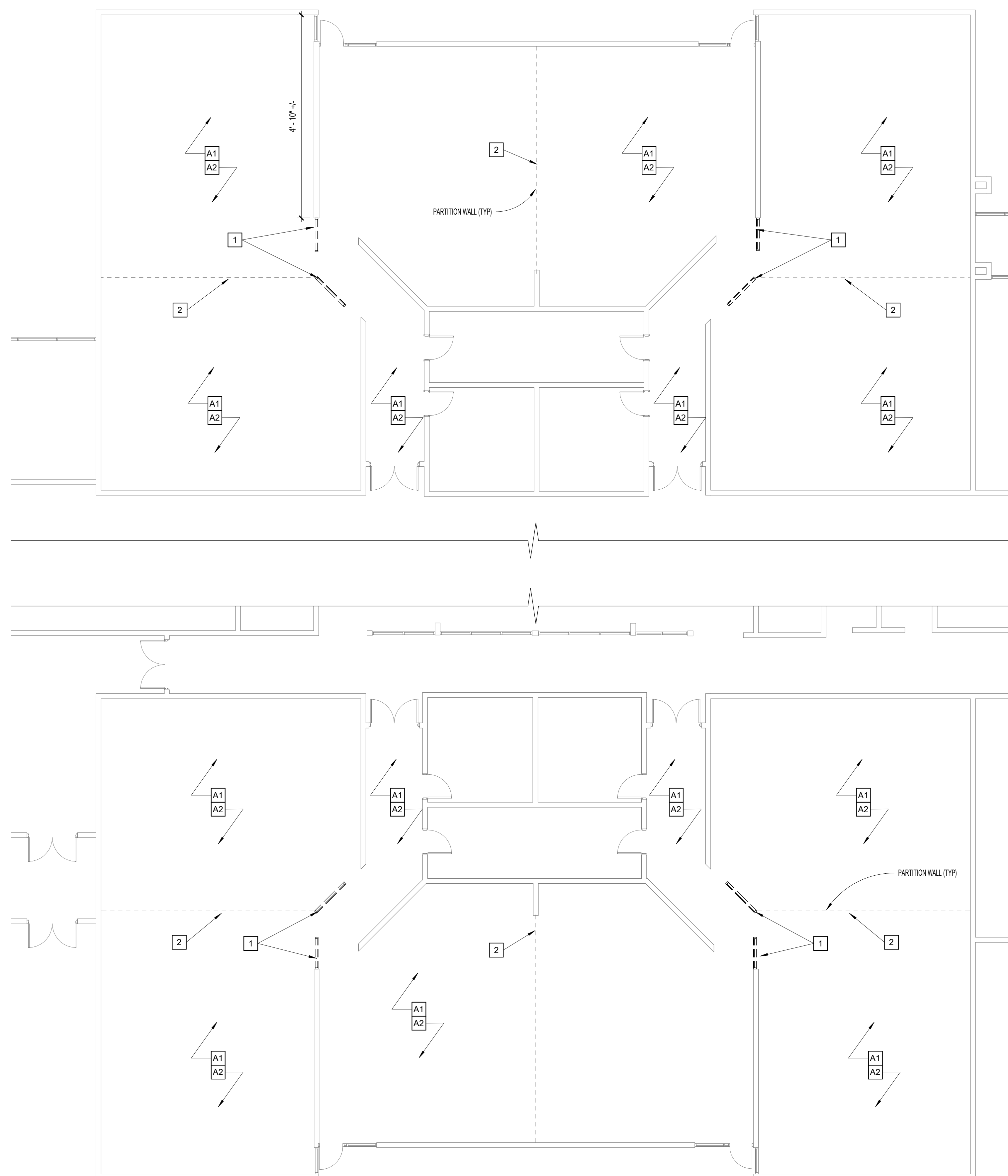
1. ALL BOLD OR FULL TONE DASHED - LINES INDICATE ITEMS TO BE REMOVED OR RELOCATED. ALL LIGHT OR HALF-TONE LINES INDICATE EXISTING ITEMS TO REMAIN.
2. WHERE DEMOLITION OCCURS ADJACENT TO SURFACES INDICATED TO REMAIN, CARE SHOULD BE TAKEN NOT TO DESTROY OR DAMAGE EXISTING SURFACES. IF DAMAGE OCCURS, IT IS THE CONTRACTOR'S RESPONSIBILITY TO PATCH AND REPAIR THESE SURFACES TO ORIGINAL CONDITION. GENERAL CONTRACTOR SHALL COORDINATE WITH MECHANICAL AND ELECTRICAL CONTRACTORS TO PATCH EXISTING SURFACES DAMAGED BY DEMOLITION OR INSTALLATION OF NEW MECHANICAL AND/OR ELECTRICAL SYSTEMS.
3. THE OWNER RESERVES THE FIRST RIGHT OF SALVAGE ON ALL ITEMS. ANY ITEMS NOT SALVAGED BY THE OWNER SHALL BE REMOVED AND DISPOSED OF OFF SITE.
4. THE CONTRACTOR SHALL COORDINATE WITH THE OWNER ALL PROVISIONS FOR DEBRIS REMOVAL, SHUT-OFFS, ETC.
5. CONTRACTOR TO PROVIDE AND INSTALL PLASTIC SHEETING SPANNING FROM FLOOR TO CEILING AND WALL TO WALL TO ACT AS A TEMPORARY DEBRIS AND DUST BARRIER TO PROTECT REMAINING PORTIONS OF THE ROOM. BARRIER SHALL BE IN PLACE PRIOR TO THE START OF WORK. (TYP.)
6. PATCH AND REPAIR ALL HOLES OR PENETRATIONS THRU FIRE RATED WALLS, FLOOR OR ROOF WITH APPROVED FIRESTOPPING MATERIALS.

DEMOLITION KEYED NOTES

- 1 REMOVE EXISTING WINDOW FRAMES, FLOOR FINISHES, AND CEILING TILES/GRID, AS REQUIRED
- 2 REMOVE EXISTING PARTITION WALL & SUPPORTING BULKHEAD, ASSUMED STEEL 'W-SHAPE' ABOVE CEILING TO REMAIN IN PLACE

ALTERNATE DEMO KEYED NOTES

- A1 REMOVE EXISTING CEILING TILE AND GRID IN ITS ENTIRETY. ALL OTHER CEILING FIXTURES/GRILLES/SPRINKLERS ECT TO REMAIN. PROVIDE TEMPORARY SUPPORTS AS REQUIRED
- A2 REMOVE EXISTING CARPET TILE & WALL BASE AND PREP FLOOR FOR NEW FINISHES



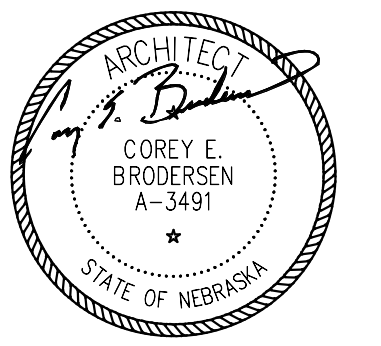
DEMO PLAN
1/8" = 1'-0"



JEO ARCHITECTURE INC

1937 N CHESTNUT ST
WAHOO, NE 68066
800.723.8567 | jeo.com

JEO Architecture, Inc.
Organization Certificate of
Authorization Number: CA-3929



GENERAL NOTES

1. GENERAL

- 1.1 CONTRACTOR SHALL VERIFY FIELD CONDITIONS AND DIMENSIONS PRIOR TO MATERIAL FABRICATION AND CONSTRUCTION.
- 1.2 DIMENSIONS ARE NOMINAL, FINISH FACE TO FINISH FACE, UNLESS NOTED OTHERWISE. DO NOT SCALE FROM DRAWINGS.
- 1.3 MATERIAL SYMBOLS AND ABBREVIATIONS USED ON THE ARCHITECTURAL DRAWINGS ARE SHOWN ON SHEET G101.
- 1.4 WHEN DRAWING AND SPECIFICATIONS ARE NOT IN AGREEMENT, THE BIDDER SHALL REQUEST WRITTEN CLARIFICATION PRIOR TO BIDDING AND CONSTRUCTION. IF NOT CLARIFIED PRIOR TO BIDDING THE FOLLOWING PRECEDENCE SHALL BE USED TO DETERMINE SCOPE OF THE BID, SIZE / QUANTITY CONTROLLED BY DRAWING, MATERIAL QUALITY CONTROLLED BY SPECIFICATION. FINAL INTERPRETATION MUST BE ISSUED BY THE ARCHITECT / ENGINEER PRIOR TO MATERIAL FABRICATION OR CONSTRUCTION.
- 1.5 FIRE STOP ALL FLOOR AND WALL PENETRATIONS AS REQUIRED BY CODE.
- 1.6 ELEMENTS SHOWN IN SOLID HALF-TONE LINES INDICATE EXISTING CONDITIONS. ELEMENTS SHOWN IN FULL-TONE SOLID INDICATE PROPOSED CONSTRUCTION.

2. FLOORS

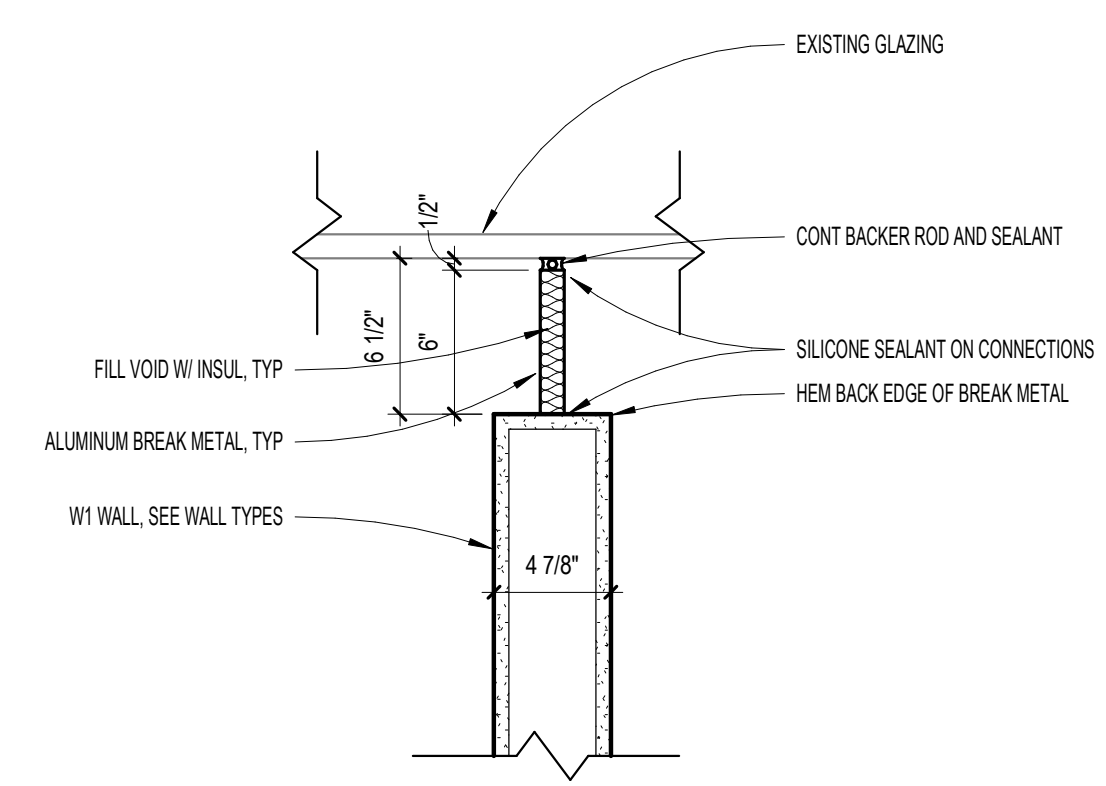
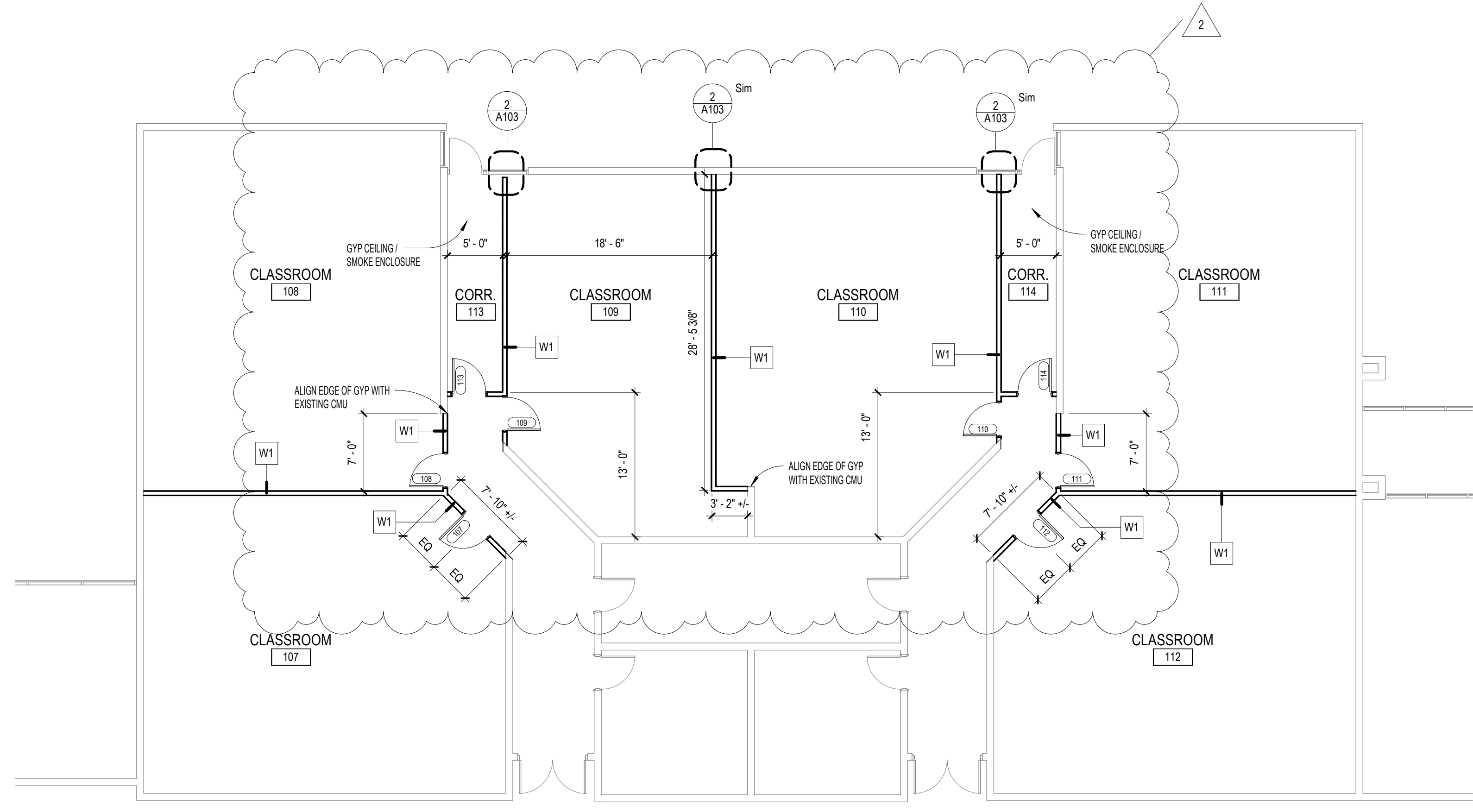
- 2.1 FLOOR FINISH TRANSITIONS TO OCCUR UNDER DOOR CENTERLINES, UNLESS OTHERWISE NOTED.
- 2.2 PATCH AND REPAIR EXISTING FLOORING AS NEEDED FOR ROUGH-IN COMPLETION.

3. WALLS / PARTITIONS

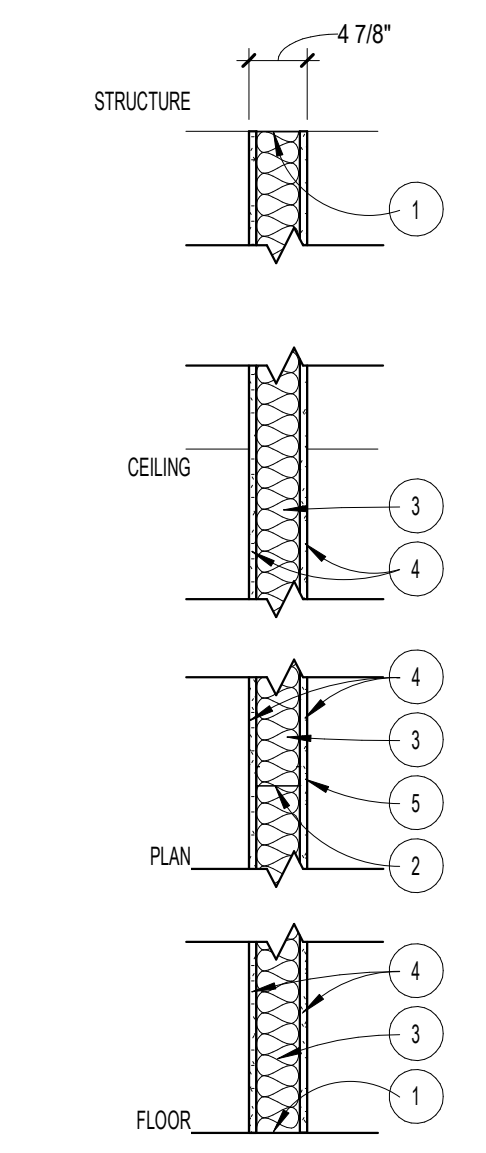
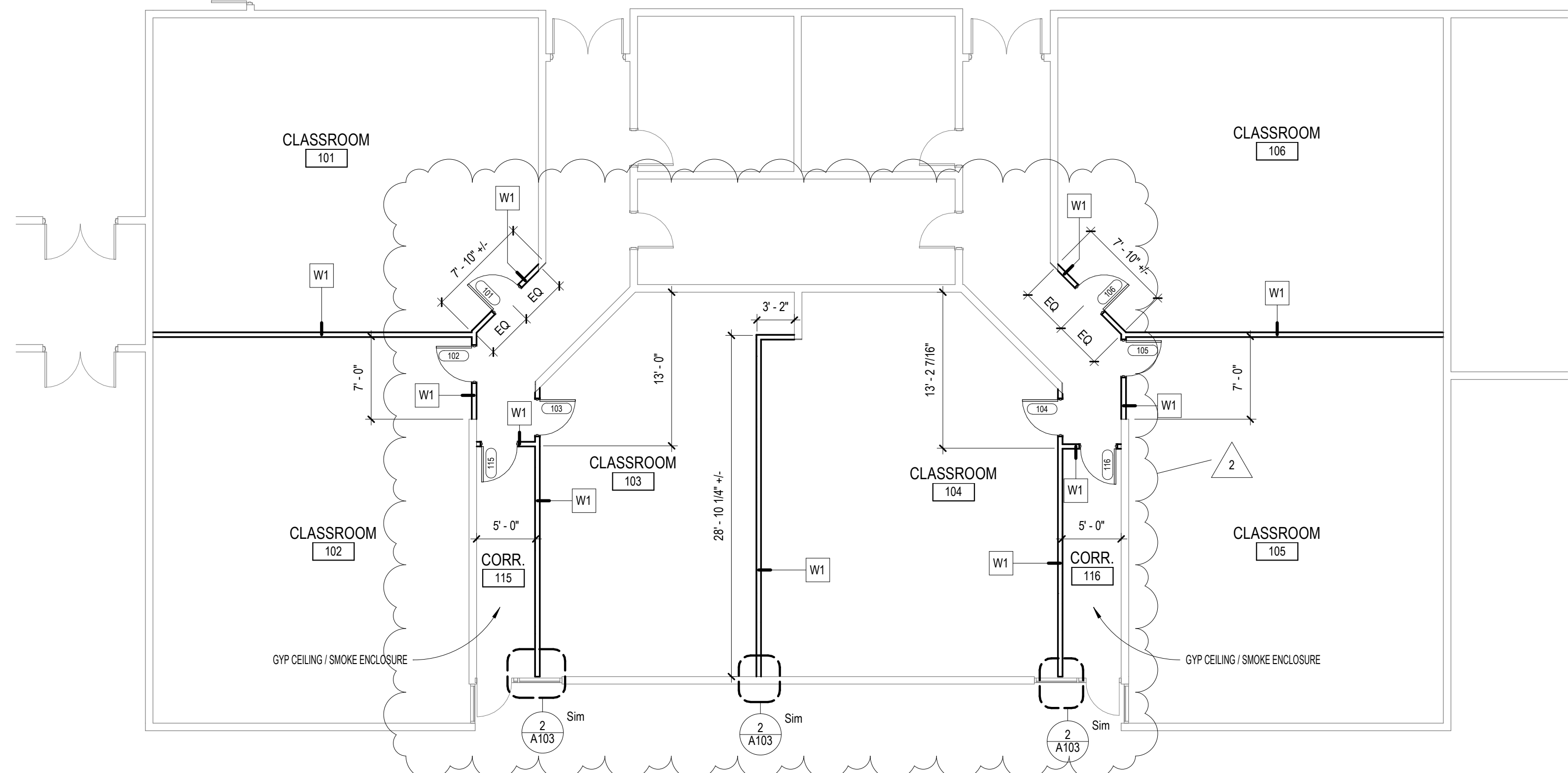
- 3.1 ALL INTERIOR METAL STUD PARTITIONS ARE 3 5/8" 25 GA STUDS WITH 5/8" GYPSUM BOARD EACH SIDE UNLESS OTHERWISE NOTED.
- 3.2 FILL STUD PARTITIONS WITH INSULATION AS INDICATED BY WALL TYPE.
- 3.3 PROVIDE SOLID WOOD BLOCKING BEHIND WALL MOUNTED EQUIPMENT, SHELVES, CABINETS AND SIMILAR ITEMS ON GYPSUM BOARD / STUD PARTITIONS.
- 3.4 PROVIDE CONTROL JOINTS NOT TO EXCEED THE SPACES INDICATED BELOW. OBTAIN APPROVAL OF LOCATIONS FROM THE ARCHITECT PRIOR TO CONSTRUCTION.

MATERIAL / EXPOSURE	MAX. SPACING	DETAIL ON SHEET
INTERIOR GYPSUM BOARD CEILING W/ PERIMETER RELIEF	50" ANY DIRECTION	-
ALL OTHER INTERIOR OR EXTERIOR GYPSUM BOARD WALLS OR CEILING	30" ANY DIRECTION	-

- 3.5 PATCH AND REPAIR EXISTING WALLS AS NEEDED FOR ROUGH-IN COMPLETION.
- 3.6 AT ALL EXISTING WALLS, WHERE WORK OCCURS, PATCH AS REQUIRED AND PREP FOR PAINT.
- 3.7 PROVIDE LEVEL 5 FINISH ON EXPOSED GYP BOARD.



2 WALL TO GLAZING DETAIL
1 1/2" = 1'-0"



WALL TYPE 'W1'
3/4" = 1'-0"

- 1 FLOOR & CEILING RUNNERS: CHANNEL SHAPED, FABRICATED FROM MIN 25 MSG CORROSION-PROTECTED STEEL, MIN WIDTH TO ACCOMMODATE STUD SIZE, WITH MIN 1" LONG LEGS, ATTACH TO FLOOR & CEILING WITH FASTENERS 24" O.C. MAX.
- 2 METAL STUDS: CHANNEL SHAPED, FABRICATED FROM MIN 25 MSG CORROSION-PROTECTED STEEL, 3 5/8", MIN 1 1/4" FLANGES & 1/4" RETURN, SPACED A MAX OF 16" O.C. STUDS TO BE CUT 3/8" TO 3/4" LESS THAN ASSEMBLY HEIGHT.
- 3 BATTIS & BLANKETS (WHEN INDICATED): BEARING THE UL CLASSIFICATION MARK ANY GLASS FIBER OR MINERAL WOOL INSULATION PLACED IN STUD CAVITIES (R-11).
- 4 GYPSUM BOARD: 5/8" THICK WALLBOARD PAPER OR VINYL SURFACED, WITH BEVELED, SQUARE, OR TAPERED EDGES, APPLIED EITHER HORIZONTALLY OR VERTICALLY. WALLBOARD FASTENED 8" O.C. WITH TYPE S OR S-12 SELF DRILLING, SELF TAPPING STEEL SCREWS 1" LONG. WHEN USED IN WIDTHS OF OTHER THAN 48", WALLBOARD IS TO BE INSTALLED HORIZONTALLY.
- 5 JOINTS AND SCREW HEADS: SCREW HEADS EXPOSED OR COVERED WITH JOINT COMPOUND, EXCEPT WHERE REQUIRED FOR SPECIFIC EDGE CONFIGURATION. FOR TAPERED, ROUNDED-EDGE WALLBOARD, JOINTS COVERED WITH JOINT COMPOUND OR FIBER TAPE AND JOINT COMPOUND.

NOTE: PROVIDE AND INSTALL SLOTTED DEFLECTION TRACKS AT THE TOP OF INTERIOR WALLS WHERE THE WALLS MEET STRUCTURE ABOVE.

FLOOR PLAN
1/8" = 1'-0"

ISSUE

MARK	DATE	DESCRIPTION
1	2/26/2025	Addendum One
2	4/30/2025	PR001

HAYWARD ELEMENTARY SCHOOL SECURITY IMPROVEMENTS

Owner
306 S 14TH ST, NEBRASKA CITY, NE 68410

JEO Project No: 241895.00
Date: 02/12/2025
QAQC: jdm
Drawn By: N F

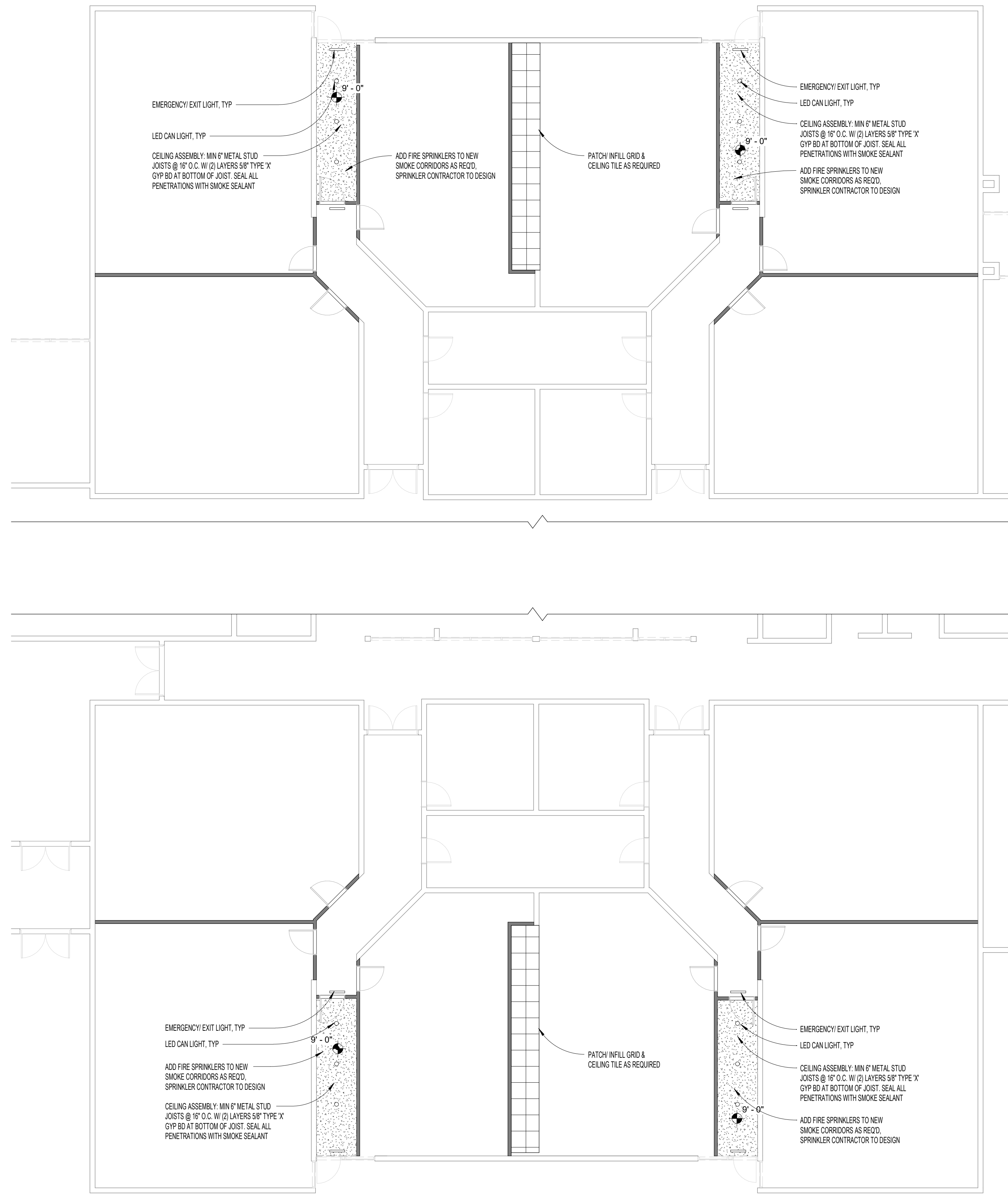
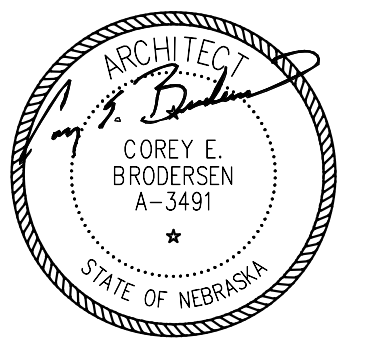
FIRST FLOOR PLAN



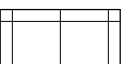
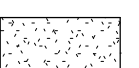
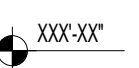

JEO ARCHITECTURE INC

1937 N CHESTNUT ST
WAHOO, NE 68066
800.723.8567 | jeo.com

JEO Architecture, Inc.
Organization Certificate of
Authorization Number: CA-3929



REFLECTED CEILING PLAN LEGEND

-  ACOUSTICAL CEILING TILES
-  GYP. BD. CEILING (PNT)
-  HEIGHT ABOVE FINISH FLOOR
-  RECESSED LIGHT FIXTURE (REF. ELEC.)

ISSUE

MARK	DATE	DESCRIPTION
------	------	-------------

HAYWARD ELEMENTARY
SCHOOL SECURITY
IMPROVEMENTS

Owner
306 S 14TH ST, NEBRASKA CITY, NE 68410

JEO Project No: 241895.00
Date: 02/12/2025
QAQC: Checker
Drawn By: Author

REFLECTED CEILING
PLAN

1 RCP
1/8" = 1'-0"



JEO ARCHITECTURE INC

1937 N CHESTNUT ST
WAHOO, NE 68066
800.723.8567 | jeo.com

JEO Architecture, Inc.
Organization Certificate of
Authorization Number: CA-3929

DOOR & FRAME SCHEDULE

Door & Frame

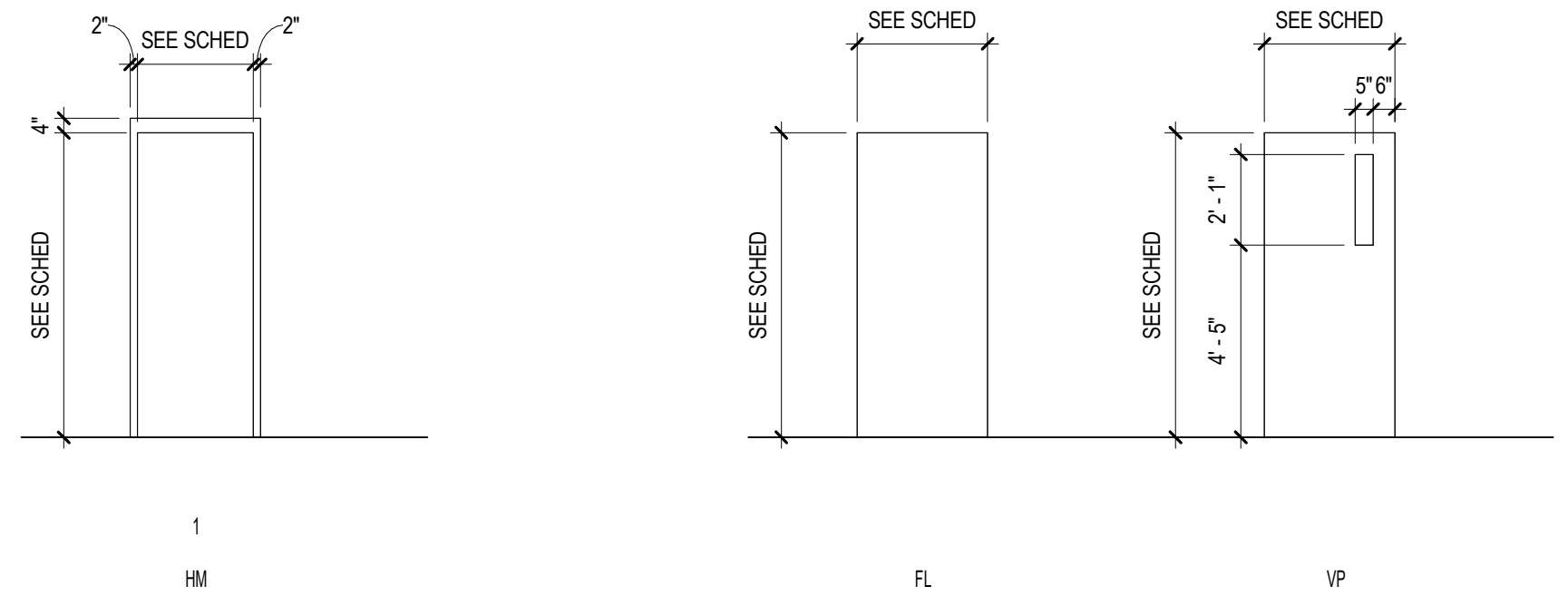
Table with columns: DOOR NO., HRDWR. SET, WIDTH, HEIGHT, THICK., FL, TYPE, MAT'L, FINISH, FIRE RATING, FRAME TYPE, MAT'L, FINISH, REMARKS. Rows 101-116.

NOTES:

1. REFER TO PROJECT SPECIFICATIONS.

ABBREVIATIONS

- HM = HOLLOW METAL
HW = HARDWARE SET (REFER TO SPECIFICATIONS)
MN. = MINUTES
PNT = PAINT (REFER TO ROOM FINISH SCHED.)
SCWD = SOLID CORE WOOD
ST = STAIN (REFER TO SPECIFICATIONS)



INTERIOR FRAME TYPES
1/4" = 1'-0"

DOOR PANEL TYPES
1/4" = 1'-0"

ROOM FINISH SCHEDULE

Table with columns: ROOM NO., ROOM NAME, FLR MAT'L, BASE MAT'L, NORTH WALL, EAST WALL, SOUTH WALL, WEST WALL, CEILING, SHEET SPECIFIC NOTES. Rows 101-116.

GENERAL NOTES: APPLY TO ALL SPACES AS APPLICABLE

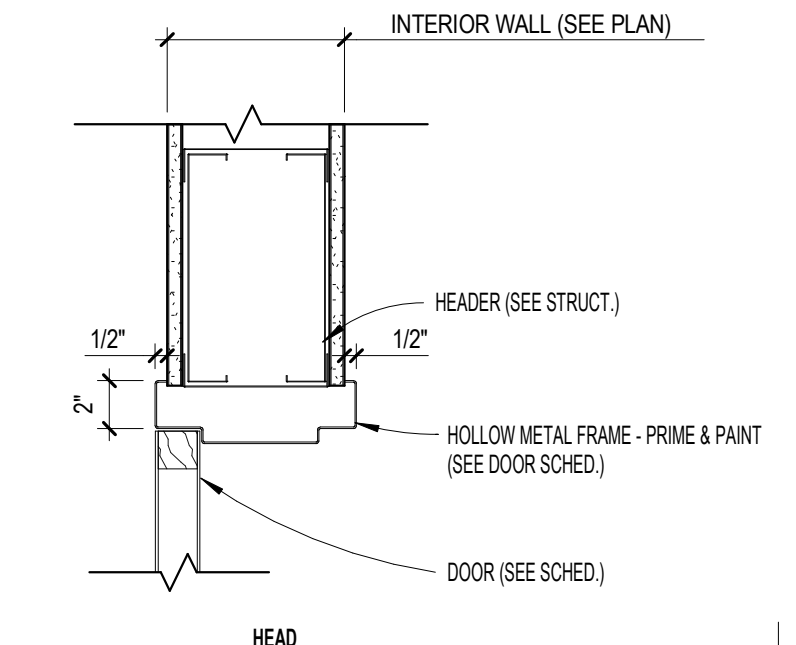
- A. VERIFY ALL PAINT COLORS AND LOCATIONS PRIOR TO PAINTING WITH ARCHITECT AND OWNER.
B. PAINT ALL BULKHEADS AND SOFFITS WITH ADJACENT OR ADJOINING WALL COLOR UNLESS NOTED OTHERWISE.
C. PAINT ALL WALL GRILLES, VENTS, AND DIFFUSERS WITH WALL COLOR THAT THEY FALL WITHIN.
D. PROVIDE AND INSTALL WATER RESISTANT GYPSUM BOARD IN ALL WET AREAS.
E. REFER TO SPECIFICATIONS FOR ALL FINISH MATERIALS. FINISH MATERIAL COLORS TO BE SELECTED FROM MFR STANDARD RANGES AFTER BID IS AWARDED.
F. INSTALL VINYL TRANSITION STRIP AT TRANSITIONS FROM DIS-SIMILAR FLOOR MATERIALS.
G. PAINT ALL INTERIOR FRAMES.

FINISH KEY:

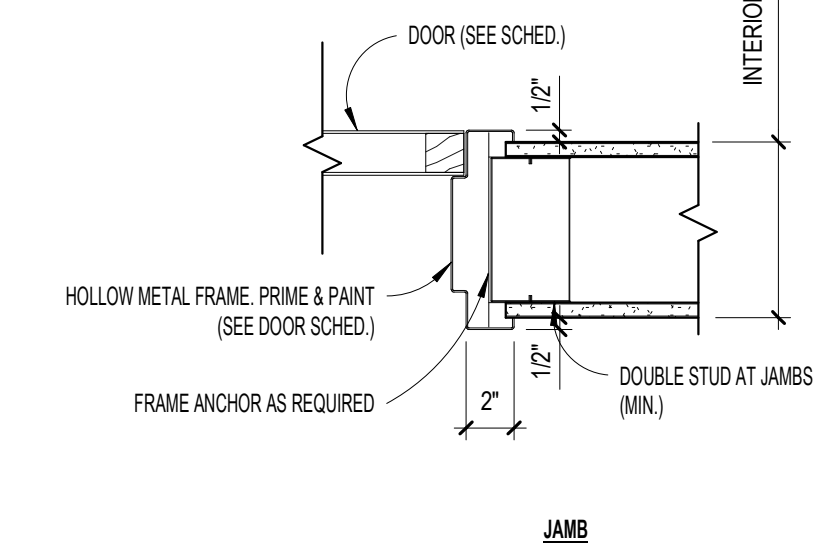
- PNT-1: MAIN PAINT COLOR, TO BE SELECTED BY OWNER
PNT-2: ACCENT PAINT COLOR, TO BE SELECTED BY OWNER
PNT-3: CEILING WHITE
PNT-4: TRIM PAINT COLOR, TO BE SELECTED BY OWNER
SEE DRAWINGS FOR PAINT PLACEMENT

ABBREVIATIONS

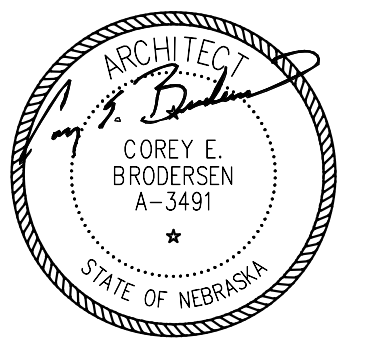
- ACT = ACoustICAL CEILING PANEL
CONC. = CONCRETE / SEALED, REFER TO SPECIFICATIONS FOR SCHEDULE
CPT = CARPET TILE
GYP. = GYPSUM WALL / CEILING BOARD
PNT = PAINT, REFER TO SPECIFICATIONS
VB = VINYL BASE, COLOR SELECTED BY OWNER



NOTE: THROAT SIZE TO BE DETERMINED IN FIELD AFTER VERIFICATION OF WALLPARTITION WIDTH



DOOR DETAIL
1 1/2" = 1'-0"



ISSUE

Table with columns: MARK, DATE, DESCRIPTION. Rows 1 and 2.

HAYWARD ELEMENTARY SCHOOL SECURITY IMPROVEMENTS

Owner
306 S 14TH ST, NEBRASKA CITY, NE 68410

JEO Project No: 241895.00
Date: 02/12/2025
QAQC: jdm
Drawn By: Author

DOOR AND ROOM FINISH SCHEDULES AND DETAILS

CHANGE ORDER

DATE	5/12/2025	CHANGE ORDER NO.	01
PROJECT NAME	Hayward Elemntary	SCCC PROJECT NO.	250801.00
OWNER	Nebrask City Public Schools	CONTACT	Mark Fritch
ARCHITECT	JEO Archiecture Inc.	CONTACT	Jarred Meyer

CHANGE ORDER DESCRIPTION

PR #01 - Add corridor and adjust walls and doors for new layout

PRICING AND SUPPORTING (DOCUMENTATION BELOW OR ATTACHED)

Item No.	Vendor	Description	Quantity	Unit	Add/Deduct
1	Various	See Attached SOV	1	LS \$	52,187.30
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-

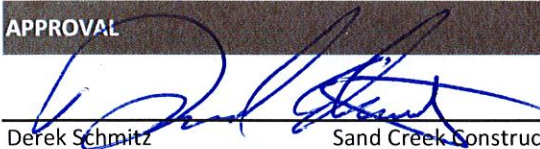
TOTAL CHANGE IN CONTRACT PRICE:	\$	52,187.30
TOTAL CHANGE IN CONTRACT TIME (DAYS):		0.00

SUMMARY

This pricing includes the scope and costs specifically called out in the clarification above and itemization if provided. Sand Creek Construction Company reserves the right to correct this pricing for errors and omissions. Approval of this pricing authorizes work to proceed as described above and acknowledgement that this pricing will become part of the Agreement and overall Agreement Amount and Time.

Original Contract Price:	\$	153,000.00
Previous Change Order:	\$	-
Proposed Contract Price:	\$	205,187.30
Original Contract Time:		7/31/2025
Proposed Contract Time:		7/31/2025

APPROVAL

 Derek Schmitz Sand Creek Construction Company	5/12/25 Date
Jarred Meyer JEO Archiecture Inc.	Date
Mark Fritch Nebrask City Public Schools	Date

SCHEDULE OF VALUES

DATE	5/12/2025	CHANGE ORDER NO.	01
PROJECT NAME	Hayward Elementary	SCCC PROJECT NO.	250801.00

PRICING AND SUPPORTING (DOCUMENTATION BELOW OR ATTACHED)

Item No.	Vendor	Description	Quantity	Unit	Add/Deduct
1	Triforce	Demo of Masonry	1	LS	(3,100.00)
2	Sand Creek	Dumpsters for CMU Demo (\$400/EA)	2	EA	(800.00)
3	RT Masonry	Masonry Work (See Contract)	1	LS	(8,000.00)
4	Standard Iron	Steel Lintels (See Contract)	1	LS	(1,136.00)
5	Metal Doors	Doors, Frames, and Hardware - No credit available	0	LS	0.00
6	Triforce	Door & Hardware Install (\$150/Door)	4	Drs	(600.00)
7	Johnson Drywall	Framing & Drywall & ACT (See Quote)	1	LS	20,340.00
8	AA Leupold	Painting (See Quote)	1	LS	1,250.00
9	Bil-Den	Glass Lites @ Doors (See Quote)	1	LS	1,856.00
10	Sand Creek	Caulking (\$2.50/LF)	392	LF	980.00
11	Metal Doors	Exit Devise Door Hardware Material (See Quote)	1	LS	4,000.00
12	Metal Doors	Smoke Seals for Doors Materials (See Quote)	1	LS	88.00
13	Triforce	Added Door Hardware Labor (\$150/Door)	4	EA	600.00
14	Bil-Den	Alum. Break Metal (See Quote)	1	LS	4,723.00
15	Baldwin Flooring	Flooring & Base (See Quote)	1	LS	6,465.00
16	Ahern Fire	Fire Sprinkler (See Quote)	1	LS	3,392.00
17	Madsen Electric	Electrical (See Quote)	1	LS	10,585.00
18	Sand Creek	Supervision (\$3,400/wk)	2	WK	6,800.00
19					0.00
20					0.00
21					0.00
22					0.00
23					0.00
24					0.00
25					0.00

	SUBTOTAL CHANGE IN CONTRACT PRICE:	47,443.00
--	---	-----------

	Mark-up (OH&P)	10%	4,744.30
--	----------------	-----	----------

	TOTAL CHANGE IN CONTRACT PRICE:	52,187.30
--	--	-----------

Clarifications:

- | | |
|----|---|
| 1 | Assume power can be pulled from near by circuits |
| 2 | Assume fire sprinkler line main near by can be used |
| 3 | No HVAC |
| 4 | Reuse original doors, frames, and hardware to extent possible |
| 5 | |
| 6 | |
| 7 | |
| 8 | |
| 9 | |
| 10 | |

SUBCONTRACT AGREEMENT

This Subcontract Agreement (“Agreement”) is made and entered into this **07** day of **April 2025** (“Effective Date”), by and between **Sand Creek Construction Company – 1937 North Chestnut Street, Wahoo, NE 68066** (“Contractor”) and **RT Masonry – 1759 State Street, Blair, NE 68008** (“Subcontractor”).

WHEREAS, the Contractor has entered into a contract (“Prime Contract”) with **Nebraska City Public Schools – 1700 14th Avenue, Nebraska City, NE 68410** (“Owner”) for the construction of **Hayward Elementary Interior Renovations – 306 S 14th Street, Nebraska City, NE 68410** (“Project”).

WHEREAS, Subcontractor acknowledges and incorporates **Exhibit A** is attached hereto and incorporated herein by reference, which together form the Agreement.

For and in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Contractor and Subcontractor do hereby contract, covenant, and agree as follows in connection therewith:

1. **Services:** Subcontractor shall provide and pay for all labor, benefits, taxes, materials, equipment, products, tools, supplies, layout, measurements, verifications, licenses, permits, fees, transportation, storage, protection, hoisting, insurance, services, supervision, and all other things necessary as required to complete the portion of the Project generally known as the Work, as further described in **Exhibit A** of this Agreement.
2. **Prime Contract:** Subcontractor is bound by all terms and conditions of the Prime Contract between the Owner and the Contractor. Subcontractor shall assume towards the Contractor all the obligations and responsibilities which the Contractor, by the Prime Contract, assumes towards the Owner. In the event of ambiguity or conflict in any provisions between the Prime Contract and this Agreement, this Agreement shall govern.
3. **Site and Documents:** Subcontractor has reviewed and allowed for the project site and existing conditions, and the Contract Documents listed in **Exhibit A** of this Agreement.
4. **Agreement Price:** Contractor agrees to pay Subcontractor upon satisfactory, timely, and full completion of the Work in strict compliance with this Agreement, in the Agreement Price of **\$8,000.00 (eight thousand dollars)** subject to adjustments provided in this Agreement, as a full and final payment for all services rendered.
5. **Price Escalation:** Any price escalations that may occur during the course of this Agreement shall solely be the responsibility of the Subcontractor except to the extent that the Contractor receives corresponding compensation from the Owner for said escalation.
6. **Changes in Scope:** The Contractor reserves the right, at its sole discretion, to modify the scope of the Work under this Agreement. This may include omitting portions of the Work or requiring the Subcontractor to perform additional work, furnish or use additional labor, materials, or equipment beyond the originally scope of the Agreement. Reasonable adjustments to the Agreement Price will be made to reflect any such omitted or added work.
7. **Time:** Time is of the essence in the performance of this Agreement. Subcontractor shall comply with the Contractor’s schedule, which may be revised and updated periodically. Subcontractor agrees to take any and all steps necessary to insure that the Work is performed in such a manner as to permit the Contractor to meet its obligations to the Owner in accordance with the Prime Contract.
8. **Changes Orders:** The Subcontractor may request an adjustment to the Agreement Price or time due to changes in the Work, or for delays and damages, by submitting a written change order (“Change

Johnson Drywall Company, Inc.

301 East First Street - Papillion, NE 68046

Ph (402) 592-0079 Fax (402) 592-3820

Change Proposal Request # 1

Project Name: <u>Hayward Elementary</u>	Submitted To: <u>Sand Creek</u>
Project Address: <u>306 14th St. Nebraska City, NE. 68410</u>	Attn: <u>Derek Schmitz</u>
Date: <u>5/9/2025</u>	Fax Number: _____

Description of Change: Added 110 LF of wall, 80 LF Hard Lid, and 660 SF of ceiling grid patch and repair.
No new ceiling tile figured (Labor only to install existing tile). Deleted labor only for 6 Frames
Exclude: Aluminum Break Metal and Insulation where wall terminates at window (2/A103)

Material:

1)	<u>3 5/8" 20ga (EQ) Slotted</u>	130	LF @	\$1.33	\$172.90
2)	<u>3 5/8" 20ga (EQ) Slotted</u>	130	LF @	\$0.52	\$67.60
3)	<u>3 5/8" 20ga (EQ) Stud</u>	1128	LF @	\$0.53	\$597.84
4)	<u>6" 20ga (EQ) Track</u>	160	LF @	\$0.84	\$134.40
5)	<u>6" 20ga (EQ) Stud</u>	340	LF @	\$0.84	\$285.60
6)	<u>R11 Unfaced Batt</u>	1320	SF @	\$0.31	\$409.20
7)	<u>5/8" Type X w/ Finish</u>	3440	SF @	\$1.06	\$3,646.40
8)	<u>15/16" Ceiling Grid</u>	660	SF @	\$1.05	\$693.00
9)	_____	0	Units @	\$0.00	\$0.00

Material Subtotal	\$6,006.94	\$6,006.94
-------------------	------------	------------

Labor:

1)	<u>Carpenter</u>	90	Hours @	\$38.00	\$3,420.00
2)	<u>Carpenter (Ceilings)</u>	20	Hours @	\$38.00	\$760.00
3)	<u>Finisher</u>	96	Hours @	\$38.00	\$3,648.00
4)	<u>Stocker/Laborer</u>	10	Hours @	\$34.00	\$340.00

Labor Subtotal	\$8,168.00	\$8,168.00
----------------	------------	------------

Subcontractor:

1)	_____	0	Lump Sum @	\$0.00	\$0.00
----	-------	---	------------	--------	--------

Subcontractor Subtotal	\$0.00	\$0.00
------------------------	--------	--------

Equipment:

1)	_____	0	Lump Sum @	\$0.00	\$0.00
----	-------	---	------------	--------	--------

Equipment Subtotal	\$0.00	\$0.00
--------------------	--------	--------

Markups:

Sales Tax on Material	0.00%	\$0.00
Sales Tax on Equipment	7.00%	\$0.00
Burden on Labor	43.00%	\$3,512.24

	\$17,687.18	\$17,687.18
--	-------------	-------------

Overhead & Profit (Material)	15.00%	\$901.04
Overhead & Profit (Labor)	15.00%	\$1,752.04
Overhead & Profit (Subcontractor)	10.00%	\$0.00
Overhead & Profit (Equipment)	15.00%	\$0.00

	\$20,340.26	
--	-------------	--

Bond	0.00%	\$0.00
------	-------	--------

\$20,340

Derek Schmitz

From: Doc Leupold <Doc@aaleupoldpainting.com>
Sent: Friday, May 9, 2025 10:58 AM
To: Derek Schmitz
Cc: Doc Leupold
Subject: RE: Hayward Elementary PR #01

Derek,

L&M to paint additional 160 LF New GWB walls, 400 SF of ceilings as outlined

\$1,425.00

\$175.00 credit for 3 openings

Total Add \$1,250.00

Thanks Derek,

Darrell (Doc) Leupold
A.A. Leupold & Son Painting
1600 Centerpark Rd
Lincoln, NE 68512
Office 402-423-6682
Cell 402-610-2332
doc@aaleupoldpainting.com

From: Derek Schmitz <dschmitz@sandcreekcc.com>
Sent: Wednesday, May 7, 2025 9:49 AM
To: Cole Baldwin <cole@baldwinls.com>; Colin Wright (colin@rtmandc.com) <colin@rtmandc.com>; Yanuel Rubio <retroconstruction26@gmail.com>; Tim Belitz (timb@johnsondrywall.net) <timb@johnsondrywall.net>; Doc Leupold <Doc@aaleupoldpainting.com>; Travis Huss <travish@metaldors.net>
Cc: Joel Hines <jhines@sandcreekcc.com>; Jason Nihsen <jnihsen@sandcreekcc.com>
Subject: Hayward Elementary PR #01

Teram,

Please see the attached PR for your review and pricing. If possible, I need pricing back by the end of the week as we are set to start in less than two weeks. This PR has a pretty big scope change because of the Fire marshal's review.

Let me know if you have any question.

Derek

Derek Schmitz

Director of Operations

| m: 402.680.9220

✉ e: dschmitz@sandcreekcc.com

Sand Creek Construction Company | 1937 North Chestnut Street | Wahoo, NE 68066



Caution: This email is from an external source and may have malicious content or links. Please take care when clicking links or opening attachments.



Bil-Den Glass



6110 Irvington Road

Omaha, NE 68134

Phone (402) 397-7812

Fax (402) 397-2113

Email: bent@bil-denglass.com

*****FAX TRANSMITTAL / PRICE QUOTE PROPOSAL*****

Page 1 of 2

Date: 5/12/2025

Attn: Derek

Of: Sand Creek Construction Company

Phone #: _____

Fax #: _____

Email: _____

Project Name: <u>Nebraska City Project</u>	Quote #: _____
<u>Nebraska City NE</u>	

Comments:

We propose to furnish material and labor complete as described below.

Included in our quote:

(1) Installation of Window Kits Consisting Of:
4EA: LFRA-100 6" x 27" Window Kits-Grey Primed-with 1/4" Clear Tempered Glass
Misc: Glazing Tape
*Supply and installation of vision kits in existing wood doors
*Reuse existing frames, doors and all other door hardware
*No adajacent finishes included
Total Material Installed: \$1,856.00 (Materials...\$836.00 / Labor...\$1,020.00)
(2) Installation of Insulated Aluminum Tube Consisting Of:
4EA: 2"x 6"x 1/8" Aluminum Tube at 108"-Bone White Finish
2EA: 2"x 6" x 1/8" Aluminum Tube at 48"-Bone White Finish
Misc: Rigid Foam Board Insulation in Tubes
1 Lot: Fasteners/Brackets
*Supply and installation (6) wall dividers at designated locations
*No adajacent finishes included
Total Material Installed: \$4,723.00 (Materials...\$2,743.00 / Labor...\$1,980.00)

Derek Schmitz

From: Travis Huss <TravisH@metalddoors.net>
Sent: Monday, May 12, 2025 12:27 PM
To: Derek Schmitz
Subject: RE: Pics

Derek,

We quote \$ 360.00 + applicable tax for the following

4 each 5 x 25 metal lite kits for ¼" glass by others at openings 113, 114, 115 and 116. There is a chance if we get the go ahead soon enough we can have the doors changed at the factory. We will need to know which openings that you want changed from the original opening numbers

We quote \$ 9,300.00 + applicable tax for the following

Add 4 each new 88 rim exit devices from Von Duprin to match the original

We quote \$ 5,200.00 + applicable tax for the following

Add 4 each new rim exit devices with the newer style push pad by Corbin Russwin

We quote \$ 4,000.00 + applicable tax for the following

Add 4 each new rim exit devices with the newer style push pad but a value product

Let us know which openings these are added to so we can try and get the HM frames and wood doors with the correct preps.

We can't provide smoke labels on doors that we are not supplying. If you let me know which openings that you want them on then maybe I can get the manufacture to.

The added cost for 4 each smoke seals is \$ 80.00 + applicable tax

Some of the frames we may be able to stock and provide credit and some of the hardware but none of the wood doors. We will need to know exactly what material and have it in our heads before we provide any credit.

Please advise how we should proceed on the above items

Thank you

Travis Huss
Metal Doors and Hardware
6949 South 107th St.

LaVista, Ne 68128
Ph # 402-592-0260
Fax # 402-592-0549

From: Derek Schmitz <dschmitz@sandcreekcc.com>
Sent: Monday, May 12, 2025 11:30 AM
To: Travis Huss <TravisH@metalddoors.net>
Subject: RE: Pics

Can you give me quote on both? We need to be on the lower cost end so they may chase to change.

From: Travis Huss <TravisH@metalddoors.net>
Sent: Monday, May 12, 2025 11:29 AM
To: Derek Schmitz <dschmitz@sandcreekcc.com>
Subject: RE: Pics

The older styles are just more expensive. Prepping is going to close to the same.

Thank you

Travis Huss
Metal Doors and Hardware
6949 South 107th St.
LaVista, Ne 68128
Ph # 402-592-0260
Fax # 402-592-0549

From: Derek Schmitz <dschmitz@sandcreekcc.com>
Sent: Monday, May 12, 2025 11:26 AM
To: Travis Huss <TravisH@metalddoors.net>
Subject: RE: Pics

We can match the existing.....however, we are probably going to field prep these at this point????....so if there is a benefit to change, let me know.

Derek

From: Travis Huss <TravisH@metalddoors.net>
Sent: Monday, May 12, 2025 11:24 AM
To: Derek Schmitz <dschmitz@sandcreekcc.com>
Subject: RE: Pics

Derek,

Do you want us to match those exits? Those are the older version crash bars but we can do it. Just didn't know if they want the newer style.

Thank you

Travis Huss

Metal Doors and Hardware
6949 South 107th St.
LaVista, Ne 68128
Ph # 402-592-0260
Fax # 402-592-0549

From: Derek Schmitz <dschmitz@sandcreekcc.com>
Sent: Monday, May 12, 2025 11:18 AM
To: Travis Huss <TravisH@metaldors.net>
Subject: FW: Pics

Door panic/push hardware existing

From: Derek Schmitz <dschmitz@sandcreekcc.com>
Sent: Monday, May 12, 2025 10:53 AM
To: Derek Schmitz <dschmitz@sandcreekcc.com>
Subject: Pics

Get [Outlook for iOS](#)

Caution: This email is from an external source and may have malicious content or links. Please take care when clicking links or opening attachments.

Caution: This email is from an external source and may have malicious content or links. Please take care when clicking links or opening attachments.

Caution: This email is from an external source and may have malicious content or links. Please take care when clicking links or opening attachments.



10301 South 152nd, Suite 2

Omaha, NE 68138

main 402.894.1045

ahernfire.com

May 12, 2025

Work Location: Hayward Elementary
306 South 14th Street
Nebraska City, NE 68410

Derek Schmitz
Sand Creek Construction Co.
1937 Norht Chestnut St.
Wahoo NE 68066

Phone: (402)6809220

Email: dschmitz@sandcreekcc.com

Send Via: Email
Quote #: 541870 / 1

FIRE PROTECTION SYSTEM WORK ORDER SERVICE PROPOSAL

Dear Derek,

We are pleased to submit our proposal for Sprinkler System services at the above-referenced facility based upon our conversation.

We will perform the proposed services, which are broken out by system in the attachments to this document, per your written approval. Should you elect to proceed with this work, please sign the attached agreement and return it to us. Once returned to us, we will call to set up an appointment.

We have licensed inspectors and service technicians in your area and can provide you with service 24-hours a day, 7-days a week.

Thank you for this opportunity to provide this proposal. If you have any questions or require further details, please feel free to call me directly.

Sincerely,

A handwritten signature in black ink, appearing to read 'BWichman', with a long horizontal flourish extending to the right.

Brian Wichman
Service Manager

Phone: (402) 657-4363

Email: bwichman@ahernfire.com

Enclosure



10301 South 152nd, Suite 2

Omaha, NE 68138

main 402.894.1045

ahernfire.com

Sprinkler Service Agreement for Sand Creek Construction Co.

Derek Schmitz
Sand Creek Construction Co.
1937 Norht Chestnut St.
Wahoo NE 68066

Phone: (402)6809220

Email: dschmitz@sandcreekcc.com

Send Via: Email
Quote #: 541870/1

FIRE PROTECTION SYSTEM SERVICES

Scope of Work/Clarifications: Ahern Fire to install new fire sprinklers to new smoke corridors as required per the drawings.
This proposal is based off of plans by JEO ARCHITECTURE INC. Dated 2/12/25.
We will install two (2) new concealed white pendant fire sprinkler heads per each new smoke corridor, for a total of eight (8) new pendant fire sprinkler heads.
This work is to be done during normal business hours.

Tariff Price Escalation

The price set forth in this document has been calculated and determined without any contingency for tariff impacts. Because of uncertainty regarding the implementation, timing and impacts of tariffs, no valid means exist by which the likely effects of tariffs currently can be reasonably assessed. This document is submitted assuming that any tariff impacts upon the proposed price will entitle Ahern to a commensurate equitable adjustment to the price to account for any such increased costs. Such impacts shall include, but not be limited to, costs and delays caused by events beyond Ahern's control that arise from or relate to government-imposed measures, government prohibitions, port or customs delays, or other industrial disturbances, shortages of goods, and other like events resulting from tariffs. If this document contains materials subject to tariffs imposed after the quotation or proposal date, the price shall be adjusted to reflect the actual increase in costs directly attributable to such tariff, duty, or surcharge. Ahern shall provide reasonable documentation evidencing the increased costs.

Service Location:

Hayward Elementary
306 South 14th Street
Nebraska City, NE 68410

Total for All Services:		\$3,392.00	
Contract Representative		Customer Authorized Representative Signature	
Name:	Brian Wichman	Print Name:	Derek Schmitz
Title:	Service Manager	Signature:	
Date:	05/12/2025	Date:	
		PO #:	

Signed acknowledgement of this agreement confirms acceptance of all the above scope of work and clarifications as well as all the attached Notes and Clarifications and General Terms and Conditions. Any PO reference is for convenience only and such PO does not form a part of these General Terms and Conditions.

NOTES AND CLARIFICATIONS

General Work Orders

SCOPE OF WORK:

1. Customer has requested Ahern to perform the above services as detailed in the attached quotation. All work shall be in accordance with the applicable NFPA Standards, and the terms and conditions contained herein.

PRICING:

2. This proposal is valid for 30 days from the date of the proposal.
3. **MATERIAL PRICE INCREASES:** The price and schedule set forth in this quotation or bid document for the Scope of Work of J. F. Ahern Co. ("Ahern") ("Contract Price and Schedule") has been calculated and determined without any contingency for material price escalation impacts. Accordingly, while Ahern shall diligently work toward mitigating any effects of material price increases on its ability to perform its obligations under this quote or bid, this quote or bid is submitted under the assumption that any material price escalation impacts upon the Contract Price and Schedule will entitle Ahern to a commensurate equitable adjustment to the Contract Price and Schedule to account for any such increased costs or delays resulting therefrom. Such impacts shall include, but not be limited to, costs and delays caused by events beyond Ahern's control that arise from or are connected with government-imposed measures, government prohibitions, quarantines, national, regional or local emergency declarations, labor stoppages, slowdowns or shortages, or other industrial disturbances, shortages of goods, unreliable supplier lead times, lack of adequate power or transportation facilities, and other like events. This provision includes the following terms regarding impacts on materials unit costs used by Ahern in establishing the current Contract Price. The Contract Price shall be adjusted for escalation of the cost of such materials to be purchased by Ahern based on this adjustment will only apply to price changes in excess of five percent (5%).

If this quotation or bid contains materials built with steel or aluminum, due to the volatility of prices from suppliers, this bid or quotation is valid for ten (10) days from date of issue listed on the cover page of the quotation or the date the bid was submitted. If you accept this quotation or bid after this time period Ahern will adjust the quotation or bid to ensure that it contains the most recent steel or aluminum pricing due to significant market fluctuations. The quotation will not be valid until such adjustment is agreed upon by the parties. In no event shall any quotation or bid be valid for more than thirty (30) days from the date of issue listed on the cover page of the quotation or the date the bid was submitted unless explicitly consented to by Ahern in writing.

CLARIFICATIONS:

4. **Alarms:** It is the customer's responsibility to silence/disable the building fire alarm and contact any company or entity which receives alarm signals. Ahern shall not be responsible for any costs or fees assessed by local fire departments or municipalities from unintended emergency calls or signals.
5. **Drawing Files:** Ahern shall be furnished any necessary CAD backgrounds at no cost to Ahern.
6. **Excavation:** Required excavation and backfill work is included in this
7. **Existing System Modifications:** New sprinklers to be piped from existing outlets. Modifications to existing piping to accommodate other trades are not included.
8. **Handling Fees:** Necessary shipping, handling, and freight charges are included unless specified otherwise.
9. **Hydraulic Calculations:** Ahern has not included hydraulic calculations. New pipe sizes will be based on existing pipe schedule.
10. **Materials:** Necessary materials are included unless specified otherwise.
11. **Notice to Proceed:** Ahern requests a minimum of 48 hours notice to mobilize onsite and avoid potential additional costs.
12. **Notifications:** It is the customer's responsibility to notify the local fire departments and insurance company if the fire protection system is shut down or out-of-service.
13. **Painting:** Ahern has not included any painting, including cleaning of piping and protection of the installed sprinkler heads from paint.
14. **Patching:** Ahern has not included any removal/replacement of existing ceilings or patching/painting of new or existing drywall walls or ceilings.
15. **Permits:** Necessary permit fees for Ahern's work are included.
16. **Pressure Tests:** Hydrostatic testing is included for new or existing piping.
17. **Renovation:** The existing overhead sprinkler system will be returned to service at the end of each workday. It will be the responsibility of the customer to provide temporary Fire Protection measures in the event any agency requires this service.
18. **Sprinkler Locations:** Pendent sprinklers will be installed within approved tolerances, but not necessarily centered in ceiling tile or aligned with other ceiling fixtures.
19. **System Drainage:** Ahern's quotation is based on a 1 hr. or less time allowance to drain the sprinkler system to perform Ahern's work and will require the location of (low point drains, if any, and system zone charts, as-built drawings) prior to system shutdown, in order to manage and reduce the inherent risk of unwanted water discharge when working with existing sprinkler systems.
20. **System Shutdown:** The proposed scope of work attached hereto will require a shutdown of the fire sprinkler system and any associated alarms prior to performing our work is the customers responsibility to provide access to the sprinkler riser(s) and shut down the alarm system promptly upon the arrival of Ahern's technician each day.
21. **Sales Tax:** The prices do not include sales tax.

In the event of any conflicts between these Notes and Clarifications and the General Terms and Conditions, the General Terms and Conditions shall govern.

GENERAL TERMS AND CONDITIONS OF SALE

1. ENTIRE CONTRACT The parties intend these general terms and conditions together with any scope of work, proposal or quotation attached hereto (collectively the "Contract") to be the final, complete, and exclusive expression of their Contract and the terms and conditions thereof. No changes or additions hereto shall be binding upon Seller unless in writing and signed by an officer of Seller. Any terms or conditions of Purchaser's order different, inconsistent herewith or in addition hereto shall be of no force and effect and are hereby expressly rejected and, Purchaser's order shall be governed only by the Contract. A definite and seasonable expression of acceptance or a written confirmation which is sent to Seller within the time specified in the Purchaser's order operates as an acceptance of the terms specified herein. Every agreement or other undertaking by Seller is expressly conditioned on Purchaser's assent to the terms contained herein. Seller assumes no liability except as expressly provided herein. Additional proposals or scope of work provided by Seller to Purchaser shall be covered by this Contract unless and until Seller and Purchaser execute a new contract in writing expressly superseding this Contract. This Contract and its referenced documents represent the entire and integrated contract between the parties and supersedes all prior negotiations, representations, agreements, or contracts, either written or oral and may not be modified by course of dealing, course of performance or usage of trade, but only modified in writing signed by an authorized representative of each party. This Contract shall extend to and be binding upon the parties and their respective successors and permitted assigns.

2. PROPOSALS AND CONTRACT Seller's proposal or quotation are not subject to cancellation, suspension, or reduction in amount except with Seller's written consent and upon terms which reimburse Seller for work performed, plus reasonable overhead and profit.

3. PRICES In addition to the prices specified herein, Purchaser shall pay for all extra work requested by Purchaser or made necessary because of incompleteness of or inaccuracy in plans or other information submitted by Purchaser with respect to location, type or occupancy, or other details of work to be performed hereunder. If the work to be furnished hereunder constitutes an addition to Purchaser's existing facilities, prices and delivery and completion dates quoted herein are based on information, if any with respect to layout of such facilities now contained in Seller's engineering records. In the event the layout of Purchaser's facilities has been altered or is altered by Purchaser prior to completion of this Contract, Purchaser shall advise Seller of any such alterations and prices and delivery and completion dates quoted herein shall be modified by Seller as may be required because of such alterations. Unless prices are stated by Seller in this or other documents forming a part of this Contract, the prices applicable to the extra work performed shall be Seller's prices in effect at that time.

4. PAYMENT All payments shall be due and payable within thirty (30) days from date of payment application or invoice. A service charge will be charged and added to all payments past due and owed by the Purchaser under this Contract, and at a rate of 18% per annum or if such rate is prohibited under applicable law, then at such lower rate as is the maximum rate permitted to be contracted for under such applicable law. Purchaser shall pay any reasonable attorney's fees incurred in the collection of past due accounts. If the Purchaser fails to pay all or any portion of the amount due, the Seller may, at its option, terminate the Contract, in which event Seller will be obligated to perform no additional work until paid in full.

5. DELAYS Seller shall not be liable for any damage or penalty for delays in work due to acts of God, acts or omissions of the Purchaser, acts of civil or military authorities, government regulations or priorities, quarantines, pandemics, fires, floods, epidemics, quarantine restrictions, war, riots, strikes, differences with workmen, accidents to machinery, inability to obtain necessary labor, materials or manufacturing facilities, delay in transportation, defaults of Seller's subcontractors, failure or delay in furnishing correct or complete information by Purchaser with respect to location or other details of work to be performed hereunder, impossibility, or impracticability of performance or any other cause or causes beyond the control of Seller, whether or not similar to the foregoing in the event of any delay caused as aforesaid, the completion shall be extended for a period equal to any such delay and this Contract shall not be void or voidable as a result of any such delay. In case work is temporarily discontinued by reason of any of the foregoing all unpaid installments of the Contract price less an amount equal to the value of material and labor not furnished shall be due and payable upon receipt of invoice.

6. EXCAVATION When the Seller does the excavating, if water, quick-sand, rock, or other unforeseen obstructions are encountered or shoring

is required, Purchaser shall pay for as extra to the Contract price any additional work involved at Seller's prices for such work then in effect.

7. SITE FACILITIES Purchaser shall furnish all necessary facilities for performance of its work by Seller, adequate space for storage and handling of material, light, water, heat, local telephone, watchman and crane and elevator service, if available, and necessary permits. Where wet pipe system is installed, Purchaser shall supply and maintain sufficient heat to prevent freezing of the system.

8. STRUCTURE AND SITE CONDITIONS While employees of Seller will exercise reasonable care, Seller shall be under no responsibility for loss or damage due to the character, condition or use of foundations, walls or other structures not erected by it or resulting from excavation in proximity thereto, nor for damage resulting from concealed piping, writing, fixtures or other equipment or condition of water pressure. All shoring or protection of foundations, walls, or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of the Purchaser unless otherwise specified. Purchaser warrants the sufficiency of the structure to support the sprinkler system and its related equipment (including tanks). The Purchaser shall have all things in readiness for installation, including, but not limited to, materials lay-down areas or suitable working base, and facilities for erection at the time the materials are delivered. In the event the Purchaser shall fail to have all things in readiness for erection at the time of receipt of the materials at the place of erection, the Purchaser shall reimburse Seller for any and all expenses caused by such failure. Failure to make areas available to Seller during performance in accord with schedules which are the basis of Seller's proposal shall be considered a failure to have all things in readiness for erection in accord with the terms of this Contract.

9. CODE COMPLIANCE Seller does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Purchaser acknowledges that the Authority Having Jurisdiction may establish additional requirements for compliance with local codes.

10. REPORTS When inspection and/or test services are selected such inspection and/or test services shall be completed on Seller's then current inspection form which shall be provided to Purchaser, and, where applicable, Seller may submit a copy thereof to the local Authority Having Jurisdiction. The inspection form and recommendations by Seller are only advisory in nature and are intended to assist Purchaser in reducing the risk of loss to property by indicating obvious defects or impairments noted on the system and equipment inspected and/or tested. Final responsibility for the condition and operation of the system, equipment and components lies with Purchaser. The Purchaser shall promptly notify Seller of any malfunction in the system which comes to Purchaser's attention. If upon inspection Seller determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Seller shall be relieved from any and all liability arising therefrom. UNLESS OTHERWISE SPECIFIED IN THIS CONTRACT, ANY INSPECTION (AND IF SPECIFIED TESTING) PROVIDED UNDER THIS CONTRACT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY SELLER TO PURCHASER. SELLER SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE SELLER IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS CONTRACT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS.

11. ALARM MONITORING SERVICES Any reference to alarm monitoring services in this Contract is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Seller's standard alarm monitoring services agreement which will be provided under separate agreement upon purchase.

12. EXCLUSIVE LIMITED WARRANTY Seller warrants that any new equipment provided by Seller under this Contract will be free from defects in material and workmanship arising from normal usage for a period of one (1) year from delivery of said equipment, or, if installed by Seller, for one (1) year from installation. This warranty does not extend to normal wear and tear, any equipment that others have repaired, abused, altered, misused or that has not been properly and reasonably maintained. All parts as recorded on the face of the work order or invoice are warranted for a period of thirty (30) days, or longer, if the manufacturer's specific warranty provides additional time. If a part installed by Seller fails within thirty (30) days of

GENERAL TERMS AND CONDITIONS OF SALE

installation, Seller shall furnish a replacement part free of charge. Parts furnished with a manufacturer's specific warranty shall be furnished in accordance with the specific warranty. Seller will charge for labor to repair or replace parts unless the labor is necessary to correct a repair previously made by Seller within thirty (30) days of the date of the original repair. Refrigerant leak repairs are warranted for a period of thirty (30) days. If within thirty (30) days of the original repair a leak redevelops, Seller shall furnish at no cost to Purchaser the necessary refrigerant and labor for the repair. Any other loss of refrigerant will be billed at Seller's normal selling price. EXCEPT AS EXPRESSLY SET FORTH HEREIN, SELLER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED INCLUDING BUT NOT LIMITED TO ANY IMPLIED OR EXPRESS WARRANTIES OF MERCHANTABILITY AND WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AS TO ANY SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT WHICH ARE FURNISHED BY SELLER. No premise not contained herein, or affirmation of fact made by an employee, agent or representative of Seller shall constitute a warranty by Seller or give rise to any liability or obligation. Any repairs, adjustments or connections performed by Purchaser, or any third party shall void all warranties.

Seller's liability to Purchaser for personal injury, death or property damage to the extent arising from performance under these terms and conditions shall be limited to an amount not to exceed one (1) year's Contract price. Purchaser shall indemnify, defend, and hold Seller harmless from any and all third-party claims for personal injury, death, or property damage, arising from Purchaser's failure to maintain systems and equipment or keep them in operative condition, whether based upon contract, warranty, tort, strict liability or otherwise. In no event shall Seller be liable for any special, indirect, incidental, consequential, liquidated, penal, or any economic loss damages of any kind, including but not limited to loss of use of the Purchaser's property, lost profit or lost production, whether claimed by the Purchaser or by any third party; irrespective of whether claims or actions for such damages are based upon contract, warranty, negligence, tort, strict liability or otherwise. The foregoing limitation of warranty and liability shall supersede any and all other warranty and liability terms previously given or hereafter given unless amendment is made by an officer of Seller in writing.

13. MODIFICATIONS AND SUBSTITUTIONS Seller reserves the right to modify material of Seller's design sold hereunder and/or the drawings and specifications relating thereto, or to substitute material of later design to fulfill this Contract provided that the modifications or substitutions will not materially affect the performance of the material or lessen in any way the utility of the material to the Purchaser.

14. SEVERABILITY If any provision of this Contract is held by any court or other competent authority to be void or unenforceable in whole or in part, this Contract will continue to be valid as to the other remaining and unaffected provisions.

15. WAIVER. Seller's waiver or acceptance of any breach by Purchaser, or Seller's failure to insist, in any one or more instances, upon the strict performance of any provision of the Contract, or to exercise any right herein, shall not be construed as a waiver or relinquishment by Seller of such provision or right in any other instance.

16. ASSIGNMENT Any assignment of this Contract by Purchaser without the written consent of Seller shall be null and void. Seller may assign to its subsidiaries and affiliates at any time.

17. CHANGES, ALTERATIONS, ADDITIONS Changes, alterations and additions to the plans, specifications, or construction schedule for this Contract shall be invalid unless approved in writing by Seller. For any such changes approved by Seller in this manner, which will increase or decrease the cost and expense of work to Seller, there shall be a corresponding increase or decrease in the Contract price herein provided. The value of additional work shall be agreed upon prior to the performance of said work. However, if no agreement is reached prior to the performance of additional

work approved in the manner herein described, and Seller elects to continue performance so as to avoid delays, then the estimate of Seller's Estimating Department as to the value of the work shall be deemed accepted by the Purchaser.

18. LEGAL NOTICE For the purpose of any notice permitted or required to be given hereunder, such notice or notices shall be deemed given when received.

19. INSURANCE Purchaser shall name Seller as an additional insured on Purchaser's general liability and auto liability policies, which shall be provided on a primary, non-contributory basis. Purchaser shall carry property and casualty coverage and/or builders risk coverage with sufficient limits to cover any potential loss or damage. A waiver of subrogation is required for all policies required herein. Purchaser agrees that with respect to any losses covered by this Contract Purchaser hereby waives and releases Purchaser, its officers, directors, employees, and agents, from any and all claims and liability or responsibility with respect to such losses, including losses arising out of the inability to conduct business. Purchaser agrees that its insurers shall have no right of subrogation against Seller and its insurers on account of this release.

20. TERMS AND CONDITIONS/TECHNICAL SPECIFICATIONS Terms and conditions specified herein shall be in addition to those set out in Seller's technical specifications and any inconsistencies shall be resolved by Seller's authorized representative.

21. CLAIMS AND CHOICE OF LAW Within five days of the occurrence of any event or matter giving rise to a dispute(s), either party has the right to provide the other Party with a written Notice of Dispute. Within fifteen days of receipt of the Notice of Dispute, the Parties shall commence direct negotiations with management officers authorized to enter into a binding resolution or settlement of the dispute. Should direct negotiations fail to resolve the dispute(s) within fifteen days of the commencement of negotiations, all disputes, claims and matters in controversy relating to or arising from the Order, shall be resolved by binding arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association, unless Seller provides written notice to Purchaser that it has elected in its sole discretion, that all such disputes, claims, and matters in controversy shall be decided by litigation. The Parties further agree that the sole and exclusive location and forum for such arbitration or litigation shall be the Fond du Lac County, Wisconsin Circuit Court. If this venue is deemed unenforceable by a court of competent jurisdiction, the parties agree that the alternative venue shall be the Federal District Court for the Eastern District of Wisconsin, Green Bay Division. EACH PARTY HEREBY IRREVOCABLY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THIS ORDER OR THE TRANSACTIONS CONTEMPLATED HEREBY (WHETHER BASED ON CONTRACT, TORT OR ANY OTHER THEORY). EACH PARTY (A) AGREES THAT, IN THE EVENT OF LITIGATION, IT SHALL SEEK TO ENFORCE, AND SHALL ABIDE BY, THE FOREGOING WAIVER AND (B) ACKNOWLEDGES THAT IT HAS BEEN INDUCED TO ENTER INTO THIS ORDER BY, AMONG OTHER THINGS, THE MUTUAL WAIVERS AND AGREEMENTS IN THIS SECTION. The parties agree that no suit, or cause of action or other proceeding shall be brought against either party more than one (1) year after the accrual of the cause of action or one (1) year after the claims arise, whichever is shorter, whether known or unknown when the claims arise or whether based on tort, contract, or any other legal theory. The laws of Wisconsin shall govern the validity, enforceability, and interpretation of this Contract.

22. OVERTIME Unless otherwise specified by Seller, all installation work will be performed during regular working hours. If Purchaser shall require any overtime labor, Purchaser agrees to reimburse Seller for the overtime premium of the same. If overtime labor is required on an emergency basis, Purchaser agrees to reimburse Seller for same.

23. INCIDENTAL LOSSES All loss or damage from any cause to the materials, tools, equipment, work or workmen of the Seller or its agents or subcontractors while in or about the premises of the Purchaser shall be borne and paid for by the Purchaser, except in the event that such loss or damage results from the sole negligence of Seller.

24. INDEMNIFICATION To the fullest extent permitted by law, PURCHASER SHALL INDEMNIFY, DEFEND, AND HOLD SELLER AND SELLER'S AGENTS AND EMPLOYEES HARMLESS FROM AND AGAINST ANY AND ALL ACTUAL OR ALLEGED

CLAIMS, FINES, PENALTIES, LIENS, CAUSES OF ACTION, SUITS, DEMANDS, DAMAGES, LIABILITIES, LOSSES, COSTS AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS' FEES, THAT ARISE FROM, RELATE TO, OR OTHERWISE ARE CONNECTED WITH, IN WHOLE OR IN PART, EITHER PARTY'S PERFORMANCE OF THIS CONTRACT, INCLUDING THE ACTS OR OMISSIONS OF EITHER PARTY'S SUPPLIERS, SUBCONTRACTORS, EMPLOYEES, AGENTS AND/OR REPRESENTATIVES, WHETHER OR NOT SUCH CLAIMS ARE BASED UPON CONTRACT, WARRANTY, TORT (INCLUDING BUT NOT LIMITED TO ACTIVE OR PASSIVE NEGLIGENCE), STRICT LIABILITY OR OTHERWISE. Seller reserves the right to select counsel to represent it in any such action.

25. DEFAULT In case of any default by Purchaser, Seller may declare the Contract price or all unpaid installments thereof to be immediately due and payable (whether or not said work shall have been completed) or may enter Purchaser's premises and remove all or any portion of materials provided by Seller. All such remedies of Seller are cumulative and not exclusive. Seller shall also have the right to terminate the Contract due to Purchaser's default, effective at the time notice of termination is received by Purchaser. Default by Purchaser shall consist of failure to pay any installment of price when due, no demand being necessary, or any act or omission on the part of Purchaser whereby Seller is prevented from completing said services, or receivership, bankruptcy, assignment for the benefit of creditors or any other form of insolvency proceedings by or against Purchaser or in case said premises or said system shall be attached, lien or seized by process of law and such attachment or lien shall not be vacated or seizure terminated with ten (10) days after its occurrence.

26. SPECIAL CONDITIONS In the event new equipment is carried into existing equipment, the Seller will only test in high pressure the new work involved and any high-pressure test required on the old work will be an extra to the Contract price. Purchaser assumes full responsibility for the condition of existing equipment and for water or other damage resulting directly or indirectly from such condition or other application of test or flushing pressures. In the event existing equipment is being repaired, Seller does not assume any responsibility for testing old and new piping, and any testing will be an extra cost to the Contract price, which will include costs of labor and materials required to make the system tight at high pressure. Purchaser assumes full responsibility for the condition of existing equipment, and for water or other damage resulting directly or indirectly from such condition or the application of test or flushing pressures. In the event a sprinkler system is converted from a wet system to a dry system, the Seller is not responsible for the costs to repair the existing wet pipe system to make it tight at the required air pressure. Nor is the Seller responsible for the cost of material necessary to re-arrange the lines to insure proper drainage thereof. Any labor or material necessary to make the system tight under air pressure or to change the drainage on lines will be an extra cost to the Contract price. Seller acknowledges that Seller is responsible for ensuring that water-based sprinkler piping is adequately heated to prevent freezing and that all drum drips are required to be maintained and drained by Purchaser.

27. HAZARDOUS CONDITIONS Purchaser represents to the best of Purchaser's knowledge that no hazardous conditions such as risk of infectious disease, MIC, need for air monitoring, respiratory protection, or other medical risk, asbestos, asbestos containing material or other potentially toxic or otherwise hazardous material are contained in or on the surface of the floors, walls, ceiling, insulation or other structural components of the area of any building where work is required to be performed under this Contract. If hazardous conditions are encountered by Seller during the course of Seller's work, Seller shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Purchaser as certified in writing by an independent testing agency, and Purchaser shall pay disruption and re-mobilization expenses as determined by the Seller. All hazardous materials shall at all times remain the responsibility and property of Purchaser. Seller shall not be responsible for the testing, removal, or disposal of such hazardous materials.

28. WASTE MANAGEMENT If the work calls for the disposal of hazardous and/or non-hazardous waste materials ("Waste"), then Purchaser

shall: (a) be responsible for providing to Seller all necessary forms, waste profile sheets, laboratory analyses, samples, and other information pertaining to the types of Waste to be disposed and shall ensure that all Waste-related information furnished to Seller is accurate and complete; (b) secure, at its expense, all approvals, permits and other authorizations necessary to enable Seller to perform such Waste disposal services, except for those permits and licenses required to be obtained by Seller in connection with its own business; and (c) without limiting the foregoing, comply with all applicable laws and regulations in connection with such classification and disposal of Waste. Purchaser shall execute all manifests for the transportation, storage and disposal of any Waste removed from the project site. At no time will Seller take title to any Waste located on or removed from the project site, and such Waste shall be transported and disposed of as directed by Purchaser and in conformity with all applicable laws and regulations. Nothing in this Contract shall be construed or interpreted as requiring Seller to assume the status of, and Purchaser acknowledges that Seller does not act in the capacity nor assume responsibilities of, Purchaser or others as a 'generator,' 'operator,' 'transporter' or 'arranger' in the treatment, storage, disposal or transportation of any hazardous substance or waste as those terms are understood within the meaning of RCRA, CERCLA, or any other similar federal, state or local law, regulation or ordinance. Purchaser acknowledges that Seller has played no part in and assumes no responsibility for generation or creation of any Waste that may be the subject matter of this Contract. Consistent with Purchaser's obligations under the INDEMNIFICATION provision at Section 24 of this Contract, Purchaser shall defend, indemnify and hold Seller harmless from and against any and all demands, claims, liabilities (including strict liabilities), losses, costs, expenses (including attorneys' fees), fines, penalties, forfeitures, liens, and damages (collectively, "Losses") that result from the transport, storage and/or disposal of Waste generated on and/or removed from the project site, WHETHER OR NOT SUCH CLAIMS ARE BASED UPON CONTRACT, WARRANTY, TORT (INCLUDING BUT NOT LIMITED TO ACTIVE OR PASSIVE NEGLIGENCE), STRICT LIABILITY OR OTHERWISE. Purchaser shall be responsible for purchasing and maintaining its own liability insurance from financially sound insurance companies, including but not limited to environmental liability and pollution coverage.

29. OSHA COMPLIANCE Purchaser shall indemnify, defend, and hold Seller harmless from and against any and all claims, demands, and damages arising in whole or in part from the enforcement of OSHA (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Seller.

30. LIEN LAWS (WISCONSIN ONLY) AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, CLAIMANT HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES PERFORMING, FURNISHING OR PROCURING LABOR, SERVICES, MATERIAL, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE CLAIMANT, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS OR SPECIFICATIONS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CLAIMANT AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

31. NO THIRD PARTY BENEFICIARIES. There are no third-party beneficiaries of this Contract and nothing in this Contract, express or implied, is intended to confer on any person other than the parties hereto (and their respective successors, heirs and permitted assigns), any rights, remedies, obligations or liabilities.

LAST UPDATE: 3/20/24

Madsen Electric LLC QBO

PO Box 473
Nebraska City, NE 68410 US
+14028740038
madsenelectric21@gmail.com



Estimate

ADDRESS
Sand Creek Construction Company
Sand Creek Construction Company

ESTIMATE 1173
DATE 05/11/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/11/2025	Sales	Estimate to install 12 recessed lights with LED white trims and 8 exit emergency lights in corridors at Hayward Elementary School in Nebraska City. Cans to be rated to be smoke/fireproof and exit emergency lights will be matched to the ones I installed last winter there and the other schools. Price does include some lite demo work but only in corridors/hall areas in question. Nothing figured for any demo or change in classrooms. Change order will be required if anything needed in classroom areas. Price includes state electrical permit.			10,584.10

Contact Madsen Electric LLC to pay.
Send payment to: PO Box 473
Nebraska City, Ne. 68410

TOTAL

\$10,584.10

Accepted By

Accepted Date

3030 Automatic External Defibrillator (AED) Program

An automatic external defibrillator (AED) is a portable device used to induce electrical stimulation to the heart muscle in the event of a potential cardiac arrest. The school district has a limited number of AEDs in its facilities. The location of the AEDs will be determined by the AED Program Coordinator in consultation with members of the school district administration and the local fire/EMS department. The presence of AEDs in certain locations in selected district buildings does not imply that AEDs will generally be available in all locations or in all district buildings. Likewise, the district does not make any promise, express or implied, that a trained staff member will be available to operate the AED in the event of a potential cardiac arrest.

1. Equipment

Equipment shall be an automated external defibrillator in working condition that meets standards established by the Federal Food and Drug Administration and is in compliance with the manufacturer's maintenance schedule. Gifts, grants and donations, including in-kind donations, designated for obtaining an automated external defibrillator, or for inspection, maintenance or training in the use of an automated external defibrillator will be accepted and placed into a special district account to assist in obtaining and maintaining AEDs.

When the school acquires an AED it will notify the local emergency medical service of the existence, location, and type of the AED, and will notify EMS of any change in the location of such defibrillator. If an AED is located in a bus or other school vehicle, only the primary site where the vehicle or object is located will be reported to EMS.

2. Program Coordinator

a. The School District's AED Program Coordinator is the Superintendent and School Nurse.

b. The Program Coordinator shall:

- Consult with the school's administration ~~and the medical advisor~~ to develop a written protocol for the use of AEDs, and post such protocol near each AED
- Select employees for AED training

- Arrange for appropriate training of anticipated users at least annually
- Maintain a training schedule that includes the names of those trained and dates both of current training and dates for recertification.
- Check equipment according to the manufacturer's guidelines and take appropriate action in the event of any variance or need
- Maintain on file a specification sheet on each approved AED model
- Monitor the effectiveness of this system
- ~~Communicate with medical director on issues related to medical emergency response program including post event reviews~~
- Coordinate with the local fire department and police department
- Take appropriate steps after an AED event, including sharing of data with appropriate medical and EMS personnel, cleaning, replacing or recharging components of the AED as appropriate.

3. Medical Oversight

a. ~~The medical advisor of the AED program is _____, MD.~~

b. ~~The medical advisor has ongoing responsibility for:~~

- ~~Providing medical direction for use of AEDs~~
- ~~Writing a prescription for AEDs~~
- ~~Reviewing and approving guidelines for emergency procedures related to use of AEDs and cardio pulmonary resuscitation~~
- ~~Evaluation of post event review forms and digital files downloaded from the AED~~

4. Volunteer Responders

Anyone may, at their discretion, provide voluntary assistance to victims of medical emergencies. The extent to which these individuals respond shall be appropriate to their training and experience, and may include CPR, AED or medical first aid.

Adopted on: November 14, 2016

Revised on:

Reviewed on: April 11, 2022

**RESOLUTION CALLING
LIMITED TAX OBLIGATION QUALIFIED SCHOOL CONSTRUCTION BONDS
(TAXABLE INTEREST-DIRECT PAY) SERIES 2010A
FOR REDEMPTION PRIOR TO MATURITY**

BE IT RESOLVED by the Board of Education (the “Board”) of Otoe County School District 0111, in the State of Nebraska (aka Nebraska City Public Schools) (the “District”), as follows:

Section 1. That the following portion of outstanding bonds of the District are hereby called for redemption on **August 15, 2025**, at Par plus accrued interest to the date fixed for redemption:

Limited Tax Obligation Qualified School Construction Bonds (Taxable Interest – Direct Pay), Series 2010A, date of original issue – December 13, 2010, issued in the original principal amount of Two Hundred Thousand Dollars (\$200,000), becoming due and bearing interest as follows:

<u>Redemption Amount</u>	<u>Maturity – December 1, 2028</u>	<u>Interest Rate</u>	<u>CUSIP</u>
\$45,000		6.350%	68905F DG1

Said bonds are hereinafter referred to as the “Redeemed Bonds.”

The Redeemed Bonds are subject to redemption at any time on or after December 13, 2015, at par plus accrued interest to the date fixed for redemption. Said Redeemed Bonds were issued by said District for the purpose of paying the costs of construction, expansion, rehabilitation, modernization, renovation, repairing and/or equipping of public school facilities for use by the District and/or for the acquisition of land on which such public school facilities are to be located, and to pay certain costs of issuance associated with the Bonds.

Section 2. Said Redeemed Bonds shall be presented for payment at the office of Computershare Trust Company, N.A., Minneapolis, Minnesota, as Paying Agent and Registrar (the “Paying Agent”) of the Redeemed Bonds.

Section 3. A copy of this resolution shall be filed immediately with the Paying Agent, not less than thirty days prior to said date fixed for redemption. The Paying Agent is hereby directed to mail notice to all registered owners of the Bonds to be redeemed not less than thirty days prior to the date fixed for redemption in accordance with their authorizing resolution and to take all other actions deemed necessary in connection therewith.

ADOPTED this ____ day of _____, 2025.

OTOE COUNTY SCHOOL DISTRICT 0111,
IN THE STATE OF NEBRASKA

ATTEST:

By: _____
President

Secretary

VALUE OF BONDS

**OTOE COUNTY SCHOOL DISTRICT 0111, NEBRASKA
(NEBRASKA CITY PUBLIC SCHOOLS)
QUALIFIED SCHOOL CONTRUCTION BONDS, SERIES 2010
LIMITED TAX G.O. PLEDGE
Payoff as of 8/15/2025**

Valuation Date	08/15/2025
Par Amount	45,000.00
Value of Bonds	45,587.38
Remaining Weighted Average Maturity	1.8277778
Remaining Average Life	1.8277778
Remaining Average Coupon	6.3500000%

Delivery Date	Maturity Date	Amount	Rate	Price	Accrued Interest	Value
GDEC0210, 10QBABG3, TERM28:						
12/13/2010	12/01/2028	45,000	6.350%	100.00	587.38	45,587.38
		45,000			587.38	45,587.38

BOND DEBT SERVICE

**OTOE COUNTY SCHOOL DISTRICT 0111, NEBRASKA
(NEBRASKA CITY PUBLIC SCHOOLS)
QUALIFIED SCHOOL CONTRUCTION BONDS, SERIES 2010
LIMITED TAX G.O. PLEDGE
Payoff as of 8/15/2025**

Date	Principal	Interest	Debt Service
06/01/2025		1,428.75	1,428.75
12/01/2025	11,000.00	1,428.75	12,428.75
06/01/2026		1,079.50	1,079.50
12/01/2026	11,000.00	1,079.50	12,079.50
06/01/2027		730.25	730.25
12/01/2027	11,000.00	730.25	11,730.25
06/01/2028		381.00	381.00
12/01/2028	12,000.00	381.00	12,381.00
	45,000.00	7,239.00	52,239.00

MATHEMATICS

NCHS requires **30** credit hours of Mathematics in order to graduate.

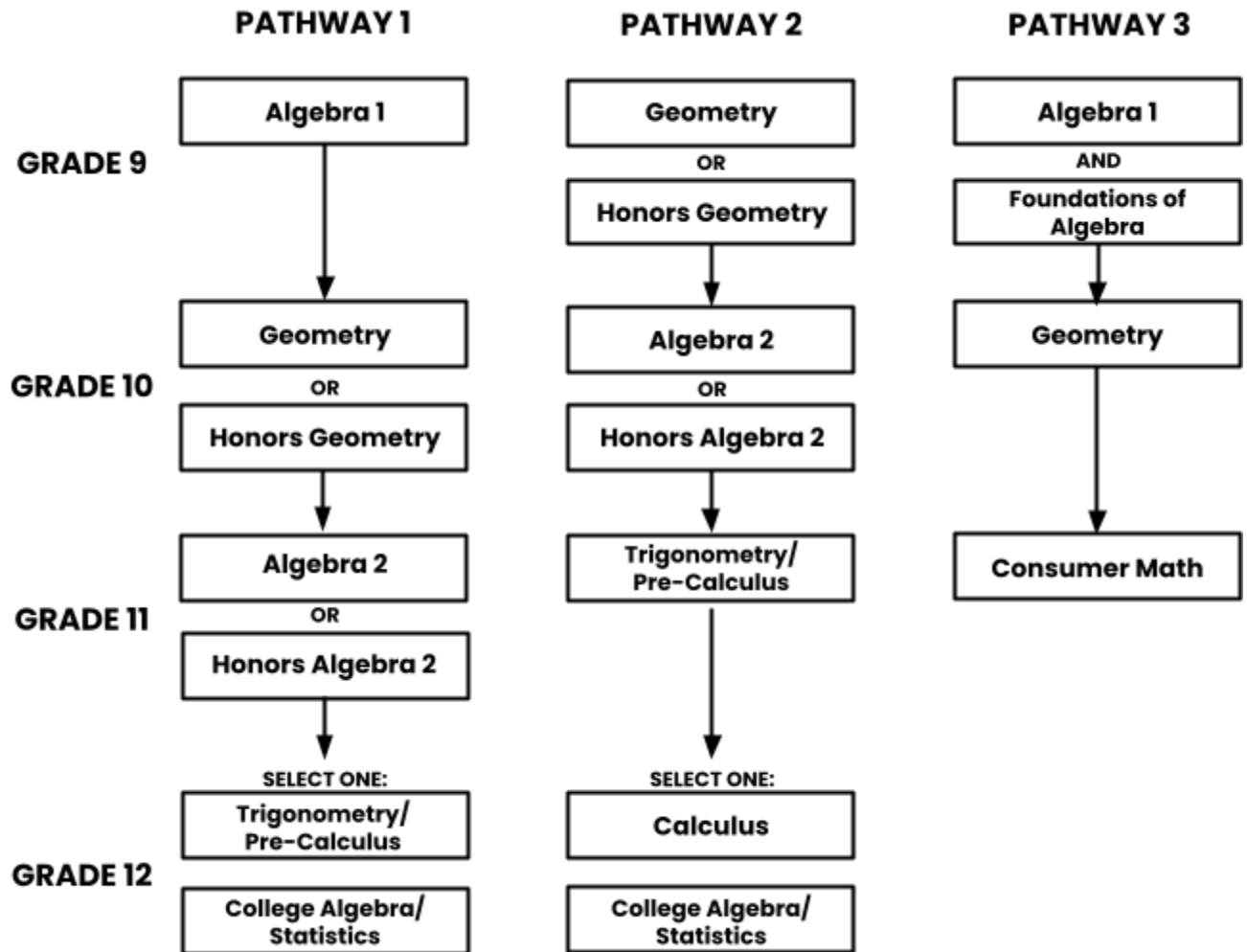
Minimum Requirement: Students must complete three years of math. These three years must include Algebra 1, Geometry, and a third course that is of higher standards than Algebra I and Geometry, such as Algebra 2 or Consumer Math. This is required by the state in Rule 10.

Recommendation: Four years of math is advised, especially for those planning on college.

College Prep: Colleges often require Algebra 1, Geometry, and Algebra 2. Some might ask for a fourth year of advanced math.

Beyond the Basics: With teacher permission, students can take up to five years of math by earning 20 math credits in one year.

Pathways: We've outlined popular and recommended math tracks at Nebraska City High School to help guide your choices.



- 6. Post-Secondary Education Costs.** Some students enroll in postsecondary courses while still enrolled in high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students receive high school credit or a course being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge for tuition, transportation, books, or other fees. Students who chose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution.

REGISTRATION GUIDELINES FOR DUAL-CREDIT COURSES
Prerequisites: Must meet all prerequisites of NCHS and the respective college.
College Credit Option: College credit is optional for courses taught by NCHS teachers.
Financial Responsibility: Tuition, textbooks, and fees are the student's responsibility.
Virtual Courses: Some courses may only be offered virtually.
Transfer Credits: Students are encouraged to contact colleges directly regarding transfer-credit policies.

The cost for the math classes you asked about would be as follows:

College Algebra	Math 1150	$\$129.15 * 15 = \$ 1,937.25$ (3 credit hours)
Analytic Geom & Calc I	Math 1600	$\$215.25 * 14 = \$ 3,013.5$ (5 credit hours)
Applied Statistics	Math 2170	$\$129.15 * 15 = \$ 1,937.25$ (3 credit hours)
Pre-Calculus	Math 1300	$\$215.25 * 19 = \underline{\$ 4,089.75}$ (5 credit hours)
Total		\$10,977.75

Trigonometry No option at this time.

3019
Sale or Disposal of School Property

In selling school property, whether real or personal, the Board of Education shall be mindful of its financial obligation to the taxpayers of the school district. The Board of Education shall make such provisions to dispose of school property such as books, furniture, equipment, real estate, and other items that are obsolete, unsuitable for use, too costly to repair, or no longer needed for public school purposes.

The Board may sell school property in the manner it deems most appropriate for the particular property (e.g., by taking bids, by auction, or by selling the property for a specified price). In all cases, the Board reserves the right to accept or reject all offers or bids. The Superintendent shall be responsible for developing disposal procedures that are suitable to the value and nature of the property being disposed.

The board shall take action at a regular meeting to approve the sale or disposal of property by the statutorily required two-thirds vote of the members before selling or disposing of it. Property other than real estate offered for sale in an approved manner that is not sold in a reasonable amount of time or that fails to meet minimum price or bid requirements will be continued to be owned by the district or may be considered to have no value and may be discarded or recycled as appropriate.

Adopted on: November 14, 2016

Revised on: April 13, 2020

Reviewed on:

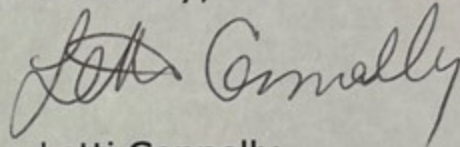
April 28, 2025

Nebraska City Public Schools Board of Education
Nebraska City Public Schools
1700 14th Avenue
Nebraska City, NE 68410

Dear Members of the Board of Education:

I hereby resign my employment as a teacher at Nebraska City Public Schools, effective at the conclusion of the 2024-25 school year.

Sincerely,

A handwritten signature in cursive script that reads "Letti Connelly". The signature is written in dark ink and is positioned above the printed name.

Letti Connelly