

GIPS BOE Regular Meeting
Thursday, February 12, 2026 5:30 PM
Kneale Administration Building - Board Room

1. CALL TO ORDER
Speaker(s): Board President
2. ROLL CALL
Speaker(s): Mrs. Angela Dibbert
3. CONSENT AGENDA
Speaker(s): Board President
 - 3.1. Minutes from the previous month's meeting
 - 3.2. Acceptance of Agendas From Standing Committees
 - 3.3. Claims as submitted
 - 3.4. Policy
 - 3.4.1. 2140 BOARD/EMPLOYEE LIABILITY/INDEMNITY
 - 3.4.2. 2440 RULES OF ORDER
 - 3.4.3. 2470 MEETING MINUTES
 - 3.5. Bid Proposals as submitted
 - 3.6. Staff Adjustments as submitted
 - 3.7. MOU, Agreements, and Contracts Renewals
 - 3.7.1. Amplify Boost & McClass
 - 3.7.2. Discipline Associates, LLC
 - 3.7.3. Central District Health Department (CDHD) MOU
 - 3.8. Treasurer's Report as submitted
 - 3.9. Approval of Agenda as submitted
4. REQUESTS TO ADDRESS THE BOARD
Speaker(s): Board President
5. TAKE ACTION TO APPOINT A BOARD MEMBER TO FILL REMAINDER OF TERM IN WARD A
Speaker(s): Mr. Matt Fisher
6. INFORMATION ITEMS
 - 6.1. Discuss future facility needs.
Speaker(s): Mr. Matt Fisher
 - 6.2. Approve Co-op agreement with GICC for Unified Track
Speaker(s): Mr. Matt Fisher
 - 6.3. 2026-2027 Staffing Plan
Speaker(s): Dr. Carrie Kolar
 - 6.4. Phase II Camera Upgrades - Various Buildings
Speaker(s): Mr. Dan Petsch
 - 6.5. Policy
 - 6.5.1. 1211 ANNUAL CENSUS
Speaker(s): Mr. Matt Fisher
 - 6.5.2. 4305 SUSPENSION AND DEBARMENT
Speaker(s): Mr. Matt Fisher

6.5.3. 6281 ELEMENTARY CERTIFIED STAFF PREPARATION TIME

Speaker(s): Mr. Matt Fisher

6.5.4. 6331 CERTIFIED STAFF LEAVE OF ABSENCE: SICK, BEREAVEMENT, AND PERSONAL EMERGENCY

Speaker(s): Mr. Matt Fisher

6.5.5. 7150 ACADEMIC FREEDOM

Speaker(s): Mr. Matt Fisher

6.5.6. 7210 SCHOOL CALENDAR *

Speaker(s): Mr. Matt Fisher

6.5.7. 8250 STUDENT ATTENDANCE RECORDS *

Speaker(s): Mr. Matt Fisher

6.5.8. 8517 RETURN TO LEARN FROM CANCER *

Speaker(s): Mr. Matt Fisher

7. ACTION ITEMS

7.1. Approve Co-op agreement with GICC for Unified Track

Speaker(s): Mr. Matt Fisher

7.2. 2026-2027 Staffing Plan

Speaker(s): Dr. Carrie Kolar

7.3. Phase II Camera Upgrades - Various Buildings

Speaker(s): Mr. Dan Petsch

7.4. Approval of contract with ESU#10 for special education services.

Speaker(s): Mr. Matt Fisher

8. REPORTS

8.1. Grand Island Public Schools Foundation Report

Speaker(s): Mrs. Lisa Albers

8.2. Student Representative Report

Speaker(s): Ms. Katherin Xicara Ramos

8.3. Superintendent Report

Speaker(s): Mr. Matt Fisher

9. NOTIFICATION OF UPCOMING BOARD MEETINGS

10. ADJOURNMENT

AFFIDAVIT OF PUBLICATION

Grand Island Independent
422 West 1s St, Grand Island, NE 68801
(308) 382-1000

State of New Jersey, County of Camden, ss:

I, Yuade Moore, 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 Grand Island Independent, a newspaper printed and published in Grand Island, in Hall County, Nebraska, and of general circulation in Hall County, Nebraska, that said newspaper has a bonafied circulation of more than 500 copies of each issue, has been published at Grand Island, Nebraska, for more than 52 weeks successively prior to the first publication of the annexed printed notice, and is a legal newspaper under the statutes of the State of Nebraska; that the annexed printed notice was published on the dates listed below.

Publication Dates:

- Feb 3, 2026

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Notice Name: GIPS Regular Board Mtg. - February 12, 2026

Publication Fee: \$9.20

Yuade Moore

Agent

VERIFICATION

State of New Jersey
County of Camden

SHARONN E THOMAS-POPE
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires January 23, 2027

Signed or attested before me on this: 02/04/2026

Sharon E. Thomas-Pope

Notary Public

Notarized remotely online using communication technology via Proof.

**NOTICE OF REGULAR BOARD
MEETING HALL COUNTY SCHOOL
DISTRICT 2 GRAND ISLAND,
NEBRASKA**

Notice is hereby given that a meeting of the Board of Education of Hall County School District 2, Grand Island Public Schools, Grand Island, Nebraska, will be held on Thursday, February 12, 2026, at 5:30 p.m., at the Kneale Administration Building, 123 S Webb Road, Grand Island, Nebraska, where the meeting will be open to the public. An agenda for such a meeting, kept continuously current, is available for inspection at the Office of the Superintendent or on the GIPS Website.

Dr. Summer E. Stephens, Board Secretary
February 3, 2026
COL-NE-13002697 ZNEZ

Regular Meeting of the Grand Island Public Schools Board of Education

The regular meeting of the Board of Education of Grand Island in the County of Hall in the State of Nebraska was convened and called to order by President Hank McFarland in open and public session on Thursday, January 8, 2026 at 5:30 p.m. at the Kneale Administration Building - Board Room, 123 S Webb Rd, Grand Island, NE 68802, the usual meeting place of said Board. Notice of the meeting was given in advance thereof by publication in the *Grand Island Independent*, the School District's designated method of giving notice. Notice of the meeting was also given in advance to all members of the Board of Education. All proceedings hereafter shown were recorded while the convened meeting was open to the attendance of the public.

ROLL CALL:

Attendance Taken at 5:30 p.m.

Lisa Albers:	Absent
Carlos Barcenas:	Present
Donna Douglass:	Present
Eric Garcia-Mendez:	Present
Tracy Goodman:	Present
Joshua Hawley:	Present
Hank McFarland:	Present
Josh Sikes:	Absent
Amanda Wilson:	Present

AGENDA

1. CALL TO ORDER

The meeting was called to order at 5:30 p.m.

2. ROLL CALL

Mrs. Lisa Albers and Mr. Josh Sikes gave prior notice of their absence.

3. ELECTION OF OFFICERS

Elections: a. The Board will elect from its members a President and Vice President. b. The Secretary of the Board of Education will preside as Chair during the election of a new Board President. c. Upon call for nominations for each office by the Chair, nominations shall be made by oral ballot. d. Voting will be by written ballot on all members nominated and repeated until a majority is achieved for a nominee. The President shall assume the chair immediately upon the President's election and preside over the election for Vice President. Josh Hawley was nominated by Eric Garcia-Mendez and Hank McFarland was nominated by Amanda Wilson for President. Josh Hawley was nominated by Carlos Barcenas and Eric Garcia-Mendez was nominated by Josh Hawley for Vice President.

Motion that Hank McFarland be accepted as President by a 4/3 vote to serve a term of one year, or until the person's successor is elected and qualified. Passed with a motion by Joshua Hawley and a second by Eric Garcia-Mendez.

Carlos Barcenas: Yea, Donna Douglass: Yea, Eric Garcia-Mendez: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Hank McFarland: Yea, Amanda Wilson: Yea

Motion that Josh Hawley be accepted as Vice President by a 7/0 vote to serve a term of one year, or until the person's successor is elected and qualified. Passed with a motion by Eric Garcia-Mendez and a second by Amanda Wilson.

Carlos Barcenas: Yea, Donna Douglass: Yea, Eric Garcia-Mendez: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Hank McFarland: Yea, Amanda Wilson: Yea

4. Signing of the Board Operating Principles by all Board Members

The Board Operating Principles, Policy 2111, give guidance as to how the board functions and how board members interact with each other and the public. Each board member, at the time the new board is convened, will sign the acknowledgment of the Board Operating Principles to indicate he/she understands and agrees to function under these guidelines. The signed documents will be placed on file with the minutes from the January 2026 Board Meeting.

5. Dr. Stephens will lead board members in reading the Board Member Code of Ethics.

Dr. Stephens led board members in reading the Board Member Code of Ethics.

6. CONSENT AGENDA

6.1. Minutes from the previous month's meeting

6.2. Acceptance of Agendas From Standing Committees

Finance and Facilities Committee

Next Meeting Date: February 3, 2026, at 7:30 a.m.

Leading for Learning Committee

Next Meeting Date: February 10, 2026, at 4:00 p.m.

Personnel Committee

Next Meeting Date: February 6, 2026, at 8:15 a.m.

Policy Committee

Next Meeting Date: February 2, 2026, at 4:30 p.m.

Public Relations and Partnership Development Committee

Next Meeting Date: February 11, 2026, at 8:00 a.m.

Governance Committee

Next Meeting Date: February 4, 2026, at 1:00 p.m.

GNSA/Legislative Committee

Next Meeting Date: None.

6.3. Claims as submitted

6.4. Policy

6.4.1. 9510 SERVICE ANIMALS AND THERAPY DOGS

6.5. Staff Adjustments as submitted

6.6. Treasurer's Report as submitted

6.7. Board of Education Designees for 2026

6.8. Approval of Agenda as submitted

Approve the agenda as submitted. Passed with a motion by Joshua Hawley and a second by Donna Douglass.

Carlos Barcenas: Yea, Donna Douglass: Yea, Eric Garcia-Mendez: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Hank McFarland: Yea, Amanda Wilson: Yea

7. SPECIAL RECOGNITION

7.1. 2025 Nebraska State Champion GISH Unified Bowling Team

Mr. Ladwig presented the 2025 Nebraska State Champion GISH Unified Bowling Team. Student Athletes include: Broc Cramer, Wendy Kolar, Hunter Spanjer, Eryk Stuchlik, and Bailey Vodehnal.

7.2. GISH Students Who Earned the 2025 Nebraska Seal of Biliteracy

Dr. Amanda Levos presented GISH Students Who Earned the 2025 Nebraska Seal of Biliteracy. Students include: Juan Pablo Magana Garcia: Gold, Elizabeth Gabriel Pintor: Gold, Katherin Xicara Ramos: Gold, Kevin Sanchez Barrios: Silver, David Diaz Hinojosa: Silver, Kimberly Fuentes Ochoa: Silver, Eva Raymundo Paiz: Silver, Lincy Lopez Perez: Silver, Jesenia Pedroza Sotelo: Silver, and Jackelyn Garcia Yucute: Silver.

7.3. National School Board Appreciation Month

Mr. Roush presented the National School Board Appreciation Month.

8. REQUESTS TO ADDRESS THE BOARD

Ms. Carol Schooley, 2603 S. August Street, Grand Island, NE 68801 - talked about adding logic and critical thinking to elementary classrooms.

9. INFORMATION ITEMS

9.1. Policy

9.1.1. 2140 BOARD/EMPLOYEE LIABILITY/INDEMNITY

Mr. Fisher presented policies 2140 Board/Employee Liability/Indemnity, 2440 Rules of Order, and 2470 Meeting Minutes.

9.1.2. 2440 RULES OF ORDER

9.1.3. 2470 MEETING MINUTES

10. ACTION ITEMS

10.1. 2026-27 and 2027-28 GIPS Calendars Adoption

Adopt the 2026-27 and 2027-28 GIPS Calendars as presented. Passed with a motion by Joshua Hawley and a second by Eric Garcia-Mendez.

Carlos Barcenas: Yea, Donna Douglass: Yea, Eric Garcia-Mendez: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Hank McFarland: Yea, Amanda Wilson: Yea

10.2. E-Rate Wireless Networking RFP

Motion to authorize the Chief Information Officer to award the bid to CDWG, with GIPS's portion not to exceed \$200,000, and complete all necessary forms and filings to secure the remaining amount through grant funding from the ERate program. Passed with a motion by Joshua Hawley and a second by Donna Douglass.

Carlos Barcenas: Yea, Donna Douglass: Yea, Eric Garcia-Mendez: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Hank McFarland: Yea, Amanda Wilson: Yea

10.3. GISH Cooling Tower Replacement

Motion to approve the GISH Cooling Tower Equipment Bid as presented. Passed with a motion by Joshua Hawley and a second by Carlos Barcenas.

Carlos Barcenas: Yea, Donna Douglass: Yea, Eric Garcia-Mendez: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Hank McFarland: Yea, Amanda Wilson: Yea

10.4. GIPS Wired Network QCPUF

Motion to approve the GIPS Wired Network bid as presented. Passed with a motion by Eric Garcia-Mendez and a second by Joshua Hawley.

Carlos Barcenas: Yea, Donna Douglass: Yea, Eric Garcia-Mendez: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Hank McFarland: Yea, Amanda Wilson: Yea

10.5. Mr. Josh Sikes' resignation from the Board of Education

Motion to approve Mr. Josh Sikes' resignation from the Grand Island Public School's Board of Education. Passed with a motion by Joshua Hawley and a second by Eric Garcia-Mendez.

Carlos Barcenas: Yea, Donna Douglass: Yea, Eric Garcia-Mendez: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Hank McFarland: Yea, Amanda Wilson: Yea

10.6. Superintendent's Contract

Motion to approve the Superintendent's contract as presented and as previously advertised on the district website. Passed with a motion by Joshua Hawley and a second by Carlos Barcenas.

Carlos Barcenas: Yea, Donna Douglass: Yea, Eric Garcia-Mendez: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Hank McFarland: Yea, Amanda Wilson: Yea

10.7. 8463 USE OF VIDEO SURVEILLANCE IN SCHOOLS

Motion to approve policy 8463 Use of Video Surveillance in Schools as presented. Passed with a motion by Joshua Hawley and a second by Donna Douglass.

Carlos Barcenas: Yea, Donna Douglass: Yea, Eric Garcia-Mendez: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Hank McFarland: Yea, Amanda Wilson: Yea

10.8. 9211 DISTRICT ANNUAL REPORT

Motion to approve policy 9211 District Annual Report as presented. Passed with a motion by Joshua Hawley and a second by Donna Douglass.

Carlos Barcenas: Yea, Donna Douglass: Yea, Eric Garcia-Mendez: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Hank McFarland: Yea, Amanda Wilson: Yea

10.9. 9501 STUDENT AND STAFF MEMORIALS

Motion to approve policy 9501 Student and Staff Memorials as presented. Passed with a motion by Joshua Hawley and a second by Donna Douglass.

Carlos Barcenas: Yea, Donna Douglass: Yea, Eric Garcia-Mendez: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Hank McFarland: Yea, Amanda Wilson: Yea

11. REPORTS

11.1. Grand Island Public Schools Foundation Report

Mrs. Goodman reported for the GIPS Foundation.

11.2. Student Representative Report

Ms. Xicara Ramos gave the student representative's report.

11.3. Superintendent Report

Mr. Fisher presented the superintendent report.

12. EXECUTIVE SESSION FOR THE PURPOSE OF NEGOTIATIONS BECAUSE IT IS IN THE BEST INTEREST OF THE PUBLIC TO DISCUSS THIS MATTER IN CLOSED SESSION

The Board convened to Executive Session at 6:52 p.m.

The recommendation for the Board to convene to executive session for the purpose of discussing negotiations. Passed with a motion by Joshua Hawley and a second by Eric Garcia-Mendez.

Carlos Barcenas: Yea, Donna Douglass: Yea, Eric Garcia-Mendez: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Hank McFarland: Yea, Amanda Wilson: Yea

13. RECONVENE FROM EXECUTIVE SESSION

The Board reconvened from Executive Session at 6:58 p.m.

The recommendation that the Board reconvene from executive session Passed with a motion by Joshua Hawley and a second by Donna Douglass.

Carlos Barcenas: Yea, Donna Douglass: Yea, Eric Garcia-Mendez: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Hank McFarland: Yea, Amanda Wilson: Yea

14. APPROVAL OF ANY ACTION DEEMED NECESSARY AS A RESULT OF EXECUTIVE SESSION

14.1. Approve negotiated agreement with the Grand Island Education Association for 2026-2027 school year.

Motion to approve the negotiated agreement with the Grand Island Education Association for 2026 - 27 school year. Passed with a motion by Eric Garcia-Mendez and a second by Joshua Hawley.

Carlos Barcenas: Yea, Donna Douglass: Yea, Eric Garcia-Mendez: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Hank McFarland: Yea, Amanda Wilson: Yea

15. NOTIFICATION OF UPCOMING BOARD MEETINGS

Board of Education Retreat - Tuesday, February 3, 2026, at 4:30 p.m.

Regular Board of Education Meeting - Thursday, February 12, 2026, at 5:30 p.m.

16. ADJOURNMENT

All business having been completed, the meeting was adjourned at 7:00 p.m.

Angela A. Dibbert, Recording Secretary

Dr. Summer E. Stephens, Secretary to the Board

Working Meeting of the Grand Island Public Schools Board of Education

The regular meeting of the Board of Education of Grand Island in the County of Hall in the State of Nebraska was convened and called to order by President Hank McFarland in open and public session on Tuesday, February 3, 2026 at 4:30 p.m. at the Kneale Administration Building - Board Room, 123 S Webb Rd, Grand Island, NE 68802, the usual meeting place of said Board. Notice of the meeting was given in advance thereof by publication in the *Grand Island Independent*, the School District's designated method of giving notice. Notice of the meeting was also given in advance to all members of the Board of Education. All proceedings hereafter shown were recorded while the convened meeting was open to the attendance of the public.

ROLL CALL:

Attendance Taken at 4:31 p.m.

Lisa Albers:	Present
Carlos Barcenaz:	Present
Donna Douglass:	Present
Eric Garcia-Mendez:	Present
Tracy Goodman:	Present
Joshua Hawley:	Absent
Hank McFarland:	Present
Amanda Wilson:	Present

AGENDA

1. OPENING

The work session of the Board of Education of Grand Island in the County of Hall in the State of Nebraska was opened with discussion beginning at 4:30 p.m. on February 3, 2026, at The Kneale Administration Building, Kneale Conference Room, 123 South Webb Road, Grand Island, Nebraska, the usual meeting place of said Board. Notice of the work session was given in advance thereof by publication in the Grand Island Independent, the School District's designated method of giving notice. Notice of the work session was also given in advance to all members of the Board of Education.

The meeting was called to order at 4:31 p.m.

2. ATTENDANCE

Mr. Josh Hawley gave prior notice of his absence, but joined via Zoom.

3. REQUEST TO ADDRESS THE BOARD

None.

4. TOPICS TO BE DISCUSSED - NO ACTION

Recess at 6:00 p.m. Reconvened at 6:30 p.m.

During this work session of the Board of Education, the board reviewed the self-evaluation they had completed and considered possible future board goals. Discussion was held on plans to address future facility needs. An initial plan was developed through the collaboration of the board with the administration. This preliminary plan will be further discussed and refined at the February 12 regular board meeting.

5. NOTIFICATION OF UPCOMING BOARD MEETINGS

Regular Board of Education Meeting - Thursday, February 12, 2026, at 5:30 p.m.

6. ADJOURNMENT

The work session was completed at 8:33 p.m.

Angela A. Dibbert, Recording Secretary

Dr. Summer E. Stephens, Secretary to the Board



BOE Policy Committee Meeting – February 2, 2026 – 4:30pm – Mr. Fisher’s Office

1. Review Notes from December 29, 2025 – 1.1.

2. Review Agenda for changes or additions – 2.1.

3. NEXT MEETING:

Monday, March 2 – 4:30pm – Mr. Fisher’s Office

4. Policy as Information @ February 12, 2026, BoE Meeting

1211 ANNUAL CENSUS: [Proposed Policy 1211](#)

4305 SUSPENSION AND DEBARMENT: [Proposed Policy 4305](#)

6281 ELEMENTARY CERTIFIED STAFF PREPARATION TIME: [Proposed Policy 6281](#)

6331 CERTIFIED STAFF LEAVE OF ABSENCE: SICK,
BEREAVEMENT, AND PERSONAL EMERGENCY: [Proposed Policy 6331](#)

7150 ACADEMIC FREEDOM: [Proposed Policy 7150](#)

7210 SCHOOL CALENDAR: [Proposed Policy 7210](#)

8250 STUDENT ATTENDANCE RECORDS: [Proposed Policy 8250](#)

8517 RETURN TO LEARN FROM CANCER: [Proposed Policy 8517](#)

5. Policy on Final Read in Consent @ February 12, 2026, BoE Meeting

2140 BOARD/EMPLOYEE LIABILITY/INDEMNITY: [Proposed Policy 2140](#)

2440 RULES OF ORDER: [Proposed Policy 2440](#)

2470 MEETING MINUTES: [Proposed Policy 2470](#)

6. Policy on Final Read as Action @ February 12, 2026, BoE Meeting



Every Student, Every Day, A Success!

7. Policy for review:

9311 DONATIONS OF COLLECTIBLES, GIFTS, GRANTS, AND BEQUESTS: -

[Proposed Policy 9311](#)

8. Policy Questions and Discussion:

9. Moved to Board Governance Committee:

10. Working on:



Every Student, Every Day, A Success!

Kneale Administration Building

To: Facilities & Finance Committee Members
From: Mr. Petsch, Mrs. Ryan, & Mr. Harden
RE: **Meeting Tuesday, February 3, 2026 @ 7:30 AM via Zoom**

Virgil D. Harden, MBA, SFO
Chief Financial Officer
123 S. Webb Rd.
P.O. Box 4904
Grand Island, NE 68802-4904

Phone: (308) 385-5900
x 201144
Fax: (308) 385-5949
Email: vhardne@gips.org

NEW BUSINESS:

1. Activity Fund Claims List - Virg
2. Community Redevelopment Authority & Regional Planning - Virg
3. Request for Proposals
 - o Phase II Camera Upgrade – Various Sights – Dan
 - o Newell Roof Replacement – Dan
 - o Barr Wayfinding Project -Dan
4. Nutrition Services Update – Oscar Garcia
5. Information Technology Update – Cory Gearhart
6. Review of Depreciation, Special Building, and General Fund, and Payroll – Virg
7. Federal Programs Financial Report – Virg
8. MOU, LOA, Contracts, Leases, Etc. – None
 - o Discipline Associates, LLC - representing Brian Mendler
9. Amplify Boost and McClass – Megan Ahrens
10. ETI – Letter of Intent and Fee Schedule – Dan Petsch
11. Updated GIPS_CDHD MOU – Dan Petsch
12. Construction Manager at Risk – Virgil & Dan
13. 403(b) 457(b) – Kevin Kelch & Jeff Aldrich
14. Staffing Plan FY 26-27 – Carrie Kolar
15. Open Agenda Items as Necessary – F&F Team

NEXT MEETING: **Tuesday, March 3, 2026, at 7:30 A.M.**

Dan, Gabby, & Virg review agenda items for BOE meeting.



Personnel Committee Agenda

Date: February 6, 2026

Next Meeting: March 6, 2026

Agenda:

1. Staffing update
 - a. Walnut principal interviews
 - b. Non-binding status surveys were due 2/2
 - c. Will send the binding renewal agreements on 2/27, due on 3/16
2. Staffing plan
 - a. Presenting at the BOE meeting on 2/12
 - b. Elementary repurposing of FTEs
3. First HR meeting with GIEA on 2/11
4. Classified salary schedule meetings with department heads currently being held
5. Certified staff hearing on 2/13
6. NEOC complaint



**Agenda
Governance Committee Meeting
February 10, 2026**

AGENDA:

- 1. Review Board applicants**
- 2. Other**
- 3. Next Meeting -- 03/03/2026 @ 1:00pm**

Students who thrive.



To: Leading for Learning BOE Committee
From: Dr. Toni Palmer/Dr. Stephens

RE: Meeting: February 10th, 2026, Virtual
4:00-5:00

New Business:

- Literacy [Resources and Renewals](#)-Megan Ahrens
- New AQuESTT Scorecard-Opal

Next Meeting: March 4, 2026 @ 4:00 Zoom

**Grand Island Public Schools
Claims Listing
February 12, 2026**

Reference	Payee	Description	Amount
104196	Cline Williams Wright Johnson	Legal Services	\$1,945.00
104197	Ace Hardware	Supplies	\$8.67
104198	Amazon Cap Services Inc	Supplies	\$105.84
104199	Anita Polansky	Mileage	\$7.00
104200	Blanca Estela Almaguer	Mileage	\$43.40
104201	Carolyn Arends	Mileage	\$40.60
104202	Cash-Wa Distributing	Food	\$28,382.44
104203	Cecilia Hormachea De La Roza	Mileage	\$21.00
104204	Central Nebraska Refrigeration	Repairs	\$5,968.20
104205	Chesterman Company	Food	\$161.90
104206	Culligan of Grand Island	Supplies	\$934.05
104207	Denise Bone	Mileage	\$34.51
104208	Elsa Vazquez de Ortega	Mileage	\$10.50
104209	Greenberg Fruit Company	Produce	\$5,619.29
104210	Heather Gilliland	Mileage	\$31.50
104211	Hiland Dairy Foods Company LLC	Milk	\$12,007.98
104212	Jeanne Koehn	Mileage	\$31.50
104213	Jennifer Akin	Mileage	\$2.52
104214	Kimberly Clegg	Mileage	\$20.37
104215	LeAnn Masat	Mileage	\$8.89
104216	Margarita Loza Olivarez	Mileage	\$29.75
104217	Marissa Roush	Mileage	\$12.53
104218	Mid-Nebraska Disposal Inc	Utility	\$619.00
104219	Natalie Eunice Hernandez Molina	Mileage	\$6.86
104220	Nicole Enck	Mileage	\$62.16
104221	Nicole Lemburg	Mileage	\$31.50
104222	Pamela Rivera	Mileage	\$11.20
104224	Reid Beilby	Mileage	\$9.52
104225	Teresa Abuwisha	Mileage	\$25.20
104226	Theresa McCarthy	Mileage	\$29.75
104227	Tisha Marie Adams	Mileage	\$54.60
104228	Uline	Supplies	\$71.27
104229	US Foods - Grand Island	Produce	\$1,414.36
104230	Village Cleaners	Supplies	\$102.16
104231	Alexandra Tjaden	Mileage	\$16.38
104232	Allo Communications LLC	Telecommunications	\$1,600.00
104233	Amber High	Mileage	\$117.39
104234	Beth Hubl	Mileage	\$30.10
104235	Brad Wolfe	Mileage	\$56.28
104236	Brian Kort	Employee Training	\$102.00
104237	Cara Kuhl	Mileage	\$23.80
104238	Chad Wiegert	Fees	\$115.00

**Grand Island Public Schools
Claims Listing
February 12, 2026**

Reference	Payee	Description	Amount
104239	Cline Williams Wright Johnson	Legal Services	\$3,937.50
104240	Dallas Love	Mileage	\$9.10
104241	Gustave A Larson Company	Supplies	\$728.53
104242	Hesselgesser Electric	Supplies	\$2,292.00
104243	Holiday Express	Student Trans	\$6,830.00
104244	Insulation Systems Inc	Technical Services	\$318.88
104245	Interstate All Battery Center	Supplies	\$28.27
104246	Jeff Westerby	Mileage	\$89.88
104247	Jennifer Hahn	Mileage	\$51.52
104248	John Harder	Parental Mileage	\$43.68
104249	Johnson Hardware	Supplies	\$173.00
104250	Jordyn Hite	Mileage	\$23.73
104251	Joseph Blake West	Mileage	\$24.92
104252	JP Boiler Service LLC	Supplies	\$8,512.50
104253	Karma L Lewandowski	Mileage	\$52.57
104254	Kelly Supply Co	Supplies	\$684.32
104255	Kristen Laurent	Technical Services	\$208.14
104256	Kristin Watson	Mileage	\$21.28
104257	Laser Works	Supplies	\$7.50
104258	Legacy Outdoor Advertising LLC	Advertising	\$725.00
104259	Loria Thunker	Mileage	\$94.64
104260	Madison Lewis	Mileage	\$63.07
104261	Megan Haugh	Mileage	\$134.68
104262	Megan L Jaixen	Professional Services	\$6,218.39
104263	Pamela L Tillman	Mileage	\$9.87
104264	Sara Yount	Mileage	\$25.20
104265	Sarah K Henry	Mileage	\$118.79
104266	Savannah Kok	Mileage	\$29.61
104267	Selena Valentine	Employee Training	\$193.50
104268	T C Ceilings Inc	Technical Services	\$1,926.00
104269	Teacher Synergy LLC	Supplies	\$180.00
104270	TK Elevator Corporation	Technical Services	\$862.39
104271	Tracy Jakubowski	Employee Training	\$365.58
104272	Tri City Sign Company	Technical Services	\$250.00
104273	Uline	Supplies	\$660.30
104274	UniFirst Corporation	Technical Services	\$1,978.62
104275	Ventris Learning LLC	Books	\$903.00
104276	Village Cleaners	Technical Services	\$540.40
104277	Wex Bank	Fuels	\$6,936.06
104278	White Cap	Supplies	\$44.98
104279	Winsupply of Grand Island	Supplies	\$2,644.12
104280	Woodriver Energy LLC	Utility Energy Services	\$52,645.62

Grand Island Public Schools
Claims Listing
February 12, 2026

Reference	Payee	Description	Amount
104281	Woodwards Disposal Service Inc	Utility	\$350.00
104282	Amazon Cap Services Inc	Supplies	\$647.03
104283	Century Link	Telecommunications	\$238.05
104284	Clearly Communications	Telecommunications	\$1,062.04
104285	Leah Michel	Mileage	\$4.55
104286	Mayra Ramallo	Mileage	\$88.20
104287	Melissa Bonczynski	Miscellaneous	\$34.25
104288	Menards	Supplies	\$376.50
104289	MH Equipment Company	Custodial Materials	\$389.44
104290	Mid-Nebraska Disposal Inc	Utility	\$9,525.21
104291	Mosley Consulting LLC	Professional Services	\$2,500.00
104292	Paper Tiger Shredding Inc	Utility	\$300.00
104293	Policy Studies Associates Inc	Professional Services	\$20,162.98
104294	Pomp's Tire Service Inc	Repairs	\$1,540.55
104295	Quill Corporation	Supplies	\$75.22
104296	Raptor Technologies, LLC	Supplies	\$2,755.25
104297	Rentokil North America Inc	Technical Services	\$1,106.26
104298	Say It In Sign	Supplies	\$607.00
104299	Soundtrap US Inc	Software	\$4,594.00
104300	State Of Nebraska State Fire Marshal	Fees	\$366.00
104301	Stuhr Museum Of The Prairie Pioneer	Fees	\$2,152.00
104302	Summer Stephens	Mileage	\$201.32
104303	Verizon Connect Fleet USA L	Repairs	\$1,632.95
104304	Vivian Mendoza Johnson	Mileage	\$40.88
104305	First Bankcard Center/Visa	Supplies	\$77.96
104306	First Bankcard Center/Visa	Employee Training	\$1,216.14
104307	First Bankcard Center/Visa	Employee Training	\$3,816.16
104308	First Bankcard Center/Visa	Employee Training	\$637.72
104309	First Bankcard Center/Visa	Advertising	\$12.00
104310	First Bankcard Center/Visa	Instructional Materials	\$240.00
104311	First Bankcard Center/Visa	Travel	\$1,919.57
104312	First Bankcard Center/Visa	Software	\$11.15
104313	First Bankcard Center/Visa	Employee Training	\$1,680.26
104314	First Bankcard Center/Visa	Employee Training	\$3,793.09
104315	First Bankcard Center/Visa	Employee Training	\$2,094.01
104316	First Bankcard Center/Visa	Supplies	\$253.54
104317	First Bankcard Center/Visa	Employee Training	\$4,294.81
104318	First Bankcard Center/Visa	Employee Training	\$2,388.58
104319	First Bankcard Center/Visa	Employee Training	\$1,472.78
104320	First Bankcard Center/Visa	Employee Training	\$3,747.00
104321	First Bankcard Center/Visa	Employee Training	\$972.94
104322	First Bankcard Center/Visa	Software	\$4,151.10

Grand Island Public Schools
Claims Listing
February 12, 2026

Reference	Payee	Description	Amount
104323	First Bankcard Center/Visa	Fees	\$309.00
104324	First Bankcard Center/Visa	Employee Training	\$199.00
104325	First Bankcard Center/Visa	Employee Training	\$285.00
104326	First Bankcard Center/Visa	Employee Training	\$28.00
104327	First Bankcard Center/Visa	Employee Training	\$28.00
104328	First Bankcard Center/Visa	Books	\$30,178.46
104329	First Bankcard Center/Visa	Software	\$787.89
104330	First Bankcard Center/Visa	Miscellaneous	\$85.00
104331	First Bankcard Center/Visa	Employee Training	\$1,756.14
104332	First Bankcard Center/Visa	Miscellaneous	\$377.95
104333	First Bankcard Center/Visa	Employee Training	\$122.00
104334	First Bankcard Center/Visa	Supplies	\$143.62
104335	First Bankcard Center/Visa	Software	\$59.88
104336	First Bankcard Center/Visa	Supplies	\$505.98
104337	Holly Boeselager	Employee Training	\$322.00
104338	Moritza Fabida Panjoj Riquiac	Technical Services	\$145.13
104339	Amazon Cap Services Inc	Food	\$276.50
104340	Cash-Wa Distributing	Food	\$33,535.79
104341	Central Nebraska Refrigeration	Repairs	\$201.22
104342	Crown Packaging Corporation	Paper Products	\$1,520.35
104343	Culligan of Grand Island	Supplies	\$358.20
104344	Denise Bone	Travel	\$15.00
104345	Greenberg Fruit Company	Produce	\$5,949.35
104346	Hiland Dairy Foods Company LLC	Milk	\$23,066.20
104347	HyVee	Food	\$384.03
104348	Pan-O-Gold Baking	Bread	\$4,687.80
104349	Peterson Farms Fresh Inc	Produce	\$3,783.36
104350	Reid Beilby	Travel	\$19.20
104351	Sams Club MC/SYNCB	Supplies	\$928.06
104352	Super Saver Five Points	Food	\$81.04
104353	UNL Extension Hall County	Fees	\$300.00
104354	US Foods - Grand Island	Food	\$11,111.76
104355	Megan Haugh	Mileage	\$10.36
104356	RapidWristBands	Miscellaneous	\$144.00
104357	Amazon Cap Services Inc	Supplies	\$1,316.89
104358	Amy May	Employee Training	\$100.00
104359	Calvin Noziska Joseph	Mileage	\$28.98
104360	Cassandra Jo Stara	Technical Services	\$663.33
104361	Century Link	Telecommunications	\$727.07
104362	Claudia Demko Reno	Mileage	\$143.57
104363	DAS State Accounting - Central Finance	Telecommunications	\$317.87
104364	James Quach	Employee Training	\$379.62

**Grand Island Public Schools
Claims Listing
February 12, 2026**

Reference	Payee	Description	Amount
104365	Marks Plumbing Parts	Supplies	\$174.59
104366	Marlo Reyes	Mileage	\$7.61
104367	Matheson Tri Gas Inc	Supplies	\$440.43
104368	Menards	Supplies	\$1,327.18
104369	Midwest Alarm Services	Technical Services	\$110.00
104370	Mitchell1	Instructional Materials	\$977.00
104371	National Assoc of Edu Procurement Inc	Fees	\$650.00
104372	Nebraska Assoc of School Personnel Admin	Miscellaneous	\$150.00
104373	Nebraska Association Of School Boards	Fees	\$10,267.00
104374	Nebraska U C Fund	Unemployment Comp	\$17,621.61
104375	One Source	Technical Services	\$1,194.00
104376	Procare Therapy	Professional Services	\$3,731.60
104377	R8 Productions LLC	Technical Services	\$720.00
104378	Raynor Garage Doors of Central Nebraska	Technical Services	\$187.50
104379	Read Naturally	Software	\$1,300.00
104380	Rebekah Piel	Mileage	\$6.79
104381	Rentokil North America Inc	Technical Services	\$1,284.19
104382	School Health Corporation	Supplies	\$946.78
104383	Sherwin Williams Company	Supplies	\$443.23
104384	Soliant Health LLC	Professional Services	\$5,127.50
104385	State Of Nebraska State Fire Marshal	Fees	\$504.00
104386	Stelling Brass & Winds	Supplies	\$1,965.00
104387	Stuhr Museum Of The Prairie Pioneer	Supplies	\$36.00
104388	Summer Stephens	Mileage	\$81.48
104389	Sunbelt Staffing LLC	Professional Services	\$3,174.09
104390	Super Saver Five Points	Supplies	\$2,255.03
104391	Ace Hardware	Supplies	\$316.06
104392	All Star Auto Glass of Grand Island	Repairs	\$853.68
104393	Blick Art Materials	Supplies	\$768.04
104394	Border States Industries Inc	Supplies	\$57.28
104395	Bosselman Energy Inc	Supplies	\$48.20
104396	Bosselman Food Services Inc	Rentals - Other	\$234.00
104397	Cannon Moss Brygger & Assoc	Other Equipment	\$799.50
104398	Capital Business Systems Inc	Technical Services	\$16,273.04
104399	CDW Government	Telecommunications	\$1,309.56
104400	Central Community College	Professional Services	\$10.00
104401	Central Nebraska Bobcat	Equipment Rental	\$10,225.18
104402	Christina M Vrooman	Mileage	\$119.98
104403	City of Grand Island - Solid Waste	Utility	\$105.38
104404	Class Intercom LLC	Software	\$7,076.00
104405	College Board Publications	Fees	\$620.46
104406	Communications Engineering	Other Equipment	\$950.00

Grand Island Public Schools
Claims Listing
February 12, 2026

Reference	Payee	Description	Amount
104407	Construction Rental	Supplies	\$1,093.99
104408	Continental Battery Company	Custodial Materials	\$3,117.00
104409	Control Services Inc	Technical Services	\$1,251.00
104410	Copycat Instant Printing	Printing & Binding	\$1,705.59
104411	Culligan of Grand Island	Supplies	\$36.00
104412	Cummins Central Power	Technical Services	\$180.00
104413	Dawn Deuel-Rutt	Mileage	\$41.02
104414	Demco	Supplies	\$492.75
104415	Diana L Johnson	Mileage	\$22.05
104416	Drapery Den	Supplies	\$1,811.50
104417	Eakes Office Solutions	Custodial Materials	\$8,578.37
104418	Eberl Plumbing & Drain	Technical Services	\$1,955.98
104419	Educational Service Unit 10	Employee Training	\$445.00
104420	Egan Supply Company	Custodial Materials	\$579.94
104421	Emily Armstrong	Mileage	\$144.55
104422	Environmental Direct Inc	Technical Services	\$9,500.00
104423	Evan Meyer	Mileage	\$38.22
104424	Grand Island Fire Department	Fees	\$400.00
104425	Jamie Bisbee	Mileage	\$59.50
104426	Krystal Andreasen	Mileage	\$21.00
104427	Kylee-Joe Cayax	Mileage	\$102.13
104428	Lynn Bender	Mileage	\$24.43
104429	Macie Ebmeier	Mileage	\$63.98
104430	Megan Danner	Mileage	\$161.70
104431	Michelle Dowhower	Mileage	\$56.07
104432	Sheyla Guadalupe Fierro Abarca	Mileage	\$5.46
104433	Stephanie Riak Akuei	Employee Training	\$342.00
104434	Sue Ann Bainter	Employee Training	\$87.50
104435	Suzann Faye Bouray	Mileage	\$20.16
104436	Toni Birch	Employee Training	\$267.25
104437	Westside Community Schools	Professional Services	\$11,353.00
104438	Awards Plus	Supplies	\$778.00
104439	Melissa McDonald	Mileage	\$24.57
104440	Amanda Smith	Mileage	\$13.56
104441	Amazon Cap Services Inc	Supplies	\$9,089.66
104442	Anneris Shafer	Mileage	\$26.97
104443	Claudia Orozco	Miscellaneous	\$59.20
104444	Dan Petsch	Mileage	\$119.38
104445	Danielle Ryan	Mileage	\$15.79
104446	Jenny Lynn Rother	Mileage	\$65.69
104447	Joni Pritchard	Mileage	\$62.28
104448	Jordon Messersmith	Mileage	\$62.30

**Grand Island Public Schools
Claims Listing
February 12, 2026**

Reference	Payee	Description	Amount
104449	Melissa McDonald	Mileage	\$43.97
104450	Menards	Supplies	\$379.13
104451	Nicole O Hara	Mileage	\$9.69
104452	O Reilly Auto Parts	Supplies	\$12.99
104453	Office Depot	Supplies	\$7.19
104454	Overhead Door Of Grand Island	Supplies	\$9.33
104455	Panchita Portillo	Mileage	\$69.31
104456	Rentokil North America Inc	Technical Services	\$467.86
104457	Riekas Equipment Company	Furniture & Fixtures	\$4,609.28
104458	Roberts Pump & Supply Co	Supplies	\$700.43
104459	Rooted Books and Gifts LLC	Books	\$11,878.65
104460	Sara Robinson	Mileage	\$36.27
104461	Soliant Health LLC	Professional Services	\$6,921.00
104462	Stelling Brass & Winds	Supplies	\$150.00
104463	Summer Stephens	Mileage	\$30.95
104464	Swank Movie Licensing USA	Fees	\$641.00
104465	Toni Palmer	Mileage	\$55.36
104466	Tonia Schmall	Mileage	\$36.06
104467	Ace Hardware	Supplies	\$15.98
104468	Amazon Cap Services Inc	Supplies	\$182.70
104469	Blanca Estela Almaguer	Mileage	\$15.73
104470	Bosselman Energy Inc	Supplies	\$47.74
104471	Carla Dominguez	Mileage	\$0.35
104472	Carolyn Arends	Mileage	\$16.82
104473	Cash-Wa Distributing	Food	\$45,021.54
104474	Cecilia Hormachea De La Roza	Mileage	\$18.13
104475	Chesterman Company	Food	\$317.69
104476	Crystal Rainforth	Mileage	\$7.25
104477	Culligan of Grand Island	Supplies	\$33.60
104478	Denise Bone	Mileage	\$18.05
104479	Elsa Vazquez de Ortega	Mileage	\$5.44
104480	Greenberg Fruit Company	Produce	\$8,504.70
104481	Heather Gilliland	Mileage	\$15.52
104482	Hiland Dairy Foods Company LLC	Milk	\$20,241.17
104483	Jeanne Koehn	Mileage	\$24.36
104484	Jennifer Akin	Mileage	\$7.63
104485	Kimberly Clegg	Mileage	\$17.04
104486	Margarita Loza Olivarez	Mileage	\$14.50
104487	Nicole Enck	Mileage	\$24.70
104488	Nicole Lemburg	Mileage	\$15.08
104489	Oscar Garcia	Travel	\$341.63
104490	Pan-O-Gold Baking	Bread	\$1,360.85

**Grand Island Public Schools
Claims Listing
February 12, 2026**

Reference	Payee	Description	Amount
104491	Peterson Farms Fresh Inc	Produce	\$3,310.44
104492	Reid Beilby	Mileage	\$14.50
104493	Teresa Abuwisha	Mileage	\$10.44
104494	Theresa McCarthy	Mileage	\$10.88
104495	Tisha Marie Adams	Mileage	\$22.62
104496	US Foods - Grand Island	Food	\$43,887.12
104497	Abigayle Friedrichsen	Employee Training	\$193.50
104498	Ace Hardware	Supplies	\$267.63
104499	Advance Auto Parts	Supplies	\$53.43
104500	Almquist Maltzahn Galloway & Luth	Professional Services	\$747.00
104501	Border States Industries Inc	Buildings	\$9,410.92
104502	Brad Wolfe	Mileage	\$22.78
104503	Cara Kuhl	Mileage	\$17.84
104504	CDW Government	Technology Supplies	\$1,191.09
104505	Communications Engineering	Other Equipment	\$8,000.00
104506	Communications Supply Corp	Supplies	\$922.21
104507	Computer Hardware	Technology Supplies	\$590.00
104508	Construction Rental	Supplies	\$140.00
104509	Copycat Instant Printing	Supplies	\$195.59
104510	Dakota Potters Supply	Supplies	\$730.00
104511	Dallas Love	Mileage	\$17.18
104512	Danielle Buhrman	Mileage	\$40.92
104513	Danielle Dudo	Supplies	\$65.72
104514	Demco	Supplies	\$413.84
104515	Devin Wolcott	Mileage	\$38.22
104516	Emily Armstrong	Mileage	\$70.70
104517	Floyd's Truck Center	Repairs	\$4,787.88
104518	Follett Content Solutions LLC	Books	\$8,570.75
104519	Grand Island Area Economic Development	Professional Services	\$1,000.00
104520	Grand Island Express Inc	Repairs	\$120.01
104521	Grand Island Public Schools Nutrition Sv	Supplies	\$656.50
104522	Grand Island Utilities Dept	Electricity	\$123,761.71
104523	Gustave A Larson Company	Supplies	\$24,866.83
104524	HD Supply Facilities Maint	Custodial Materials	\$13,389.51
104525	Head Start Family Dev Program	Professional Services	\$37,411.18
104526	Heather Gearhart	Mileage	\$17.04
104527	Heritage Landscape Supply Group Inc	Supplies	\$1,969.15
104528	Holiday Express	Student Trans	\$5,000.00
104529	Hooker Bros Sand & Gravel Inc	Supplies	\$5,793.78
104530	Huddle Up Care	Professional Services	\$11,618.40
104531	Insulation Systems Inc	Technical Services	\$3,243.00
104532	Interstate All Battery Center	Supplies	\$441.30

**Grand Island Public Schools
Claims Listing
February 12, 2026**

Reference	Payee	Description	Amount
104533	Jennifer Hahn	Mileage	\$58.29
104534	Johnson Fitness & Wellness	Supplies	\$4,999.17
104535	Johnson Hardware	Supplies	\$58.00
104536	Joseph Eckerman	Mileage	\$58.53
104537	Kelly Supply Co	Supplies	\$20.21
104538	Kids and Dreams Foundation	Employee Training	\$500.00
104539	Kidwell Inc	Technical Services	\$337.50
104540	Kristen Laurent	Technical Services	\$242.83
104541	Lynn Bender	Mileage	\$12.54
104542	Maria Garcia	Mileage	\$60.48
104543	Megan Danner	Mileage	\$15.95
104544	Megan Haugh	Mileage	\$68.30
104545	Megan Jo Ahrens	Mileage	\$32.02
104546	NAPA Auto Parts	Repairs	\$1,649.50
104547	Opal J Bentley	Mileage	\$20.79
104548	Rosemary Gomez	Mileage	\$37.19
104549	Sarah Dramse	Mileage	\$27.70
104550	Shelley Eickhoff	Mileage	\$20.52
104551	Summer Bartunek	Mileage	\$10.96
104552	T C Ceilings Inc	Technical Services	\$1,240.00
104553	TNT Sales	Supplies	\$2,208.39
104555	Tonya Appel	Supplies	\$29.15
104556	Tumbleweed Press Inc	Software	\$599.00
104557	UniFirst Corporation	Technical Services	\$416.93
104558	Verizon Wireless	Telecommunications	\$1,614.02
104559	Victor Outdoor Advertising	Advertising	\$675.00
104560	Village Cleaners	Technical Services	\$102.32
104561	Winsupply of Grand Island	Supplies	\$4,800.85
104562	Cash-Wa Distributing	Food	\$37,613.20
104563	Chesterman Company	Food	\$257.13
104564	EMS Linq Inc	Fees	\$403.20
104565	Evan Westphahl	Mileage	\$25.96
104566	Greenberg Fruit Company	Produce	\$6,639.24
104567	Hiland Dairy Foods Company LLC	Milk	\$16,487.16
104568	Maureen Shuda	Mileage	\$27.41
104569	Pamela Rivera	Mileage	\$4.64
104570	Pan-O-Gold Baking	Bread	\$2,502.50
104571	Peterson Farms Fresh Inc	Produce	\$3,310.44
104572	US Foods - Grand Island	Food	\$18,330.87
104573	Academic Hallmarks LLC	Supplies	\$63.00
104574	Ace Hardware	Supplies	\$20.98
104575	Amber High	Mileage	\$36.18

**Grand Island Public Schools
Claims Listing
February 12, 2026**

Reference	Payee	Description	Amount
104576	Axtell Community School District 501	Tuition	\$7,500.00
104577	Bibiana Luevano	Mileage	\$30.38
104578	Border States Industries Inc	Supplies	\$3,086.10
104579	Christina M Vrooman	Mileage	\$14.95
104580	Cochlear Americas	Supplies	\$73.00
104581	Column Software PBC	Advertising	\$420.00
104582	Communications Supply Corp	Supplies	\$226.23
104583	Culligan of Grand Island	Supplies	\$22.30
104584	Curriculum Associates	Supplies	\$1,430.00
104585	Danielle Dudo	Supplies	\$64.87
104586	David White	Books	\$23.96
104587	Devin Wolcott	Mileage	\$3.77
104588	Eakes Office Solutions	Supplies	\$2,777.23
104589	Edgerton Education Foundation	Supplies	\$36.00
104590	Emily Armstrong	Mileage	\$79.68
104591	Follett Content Solutions LLC	Books	\$293.90
104592	Follett School Solutions Inc	Supplies	\$720.00
104593	Frontline Technologies Group LLC	Employee Training	\$16,127.15
104594	Gopher Sport	Supplies	\$92.08
104595	Grand Island Public Schools	Miscellaneous	\$3,021.81
104596	Grand Island Utilities Dept	Electricity	\$51,990.69
104597	Gustave A Larson Company	Supplies	\$6,977.03
104598	HD Supply Facilities Maint	Custodial Materials	\$3,767.79
104599	Inter-State Studio & Publishing Co	Supplies	\$116.73
104600	Island Indoor Climate	Technical Services	\$174.00
104601	JW Pepper Son Inc	Supplies	\$360.89
104602	Karisa Dubbs	Mileage	\$33.57
104603	Karma L Lewandowski	Mileage	\$25.45
104604	Kristin Watson	Mileage	\$9.64
104605	Kylee-Joe Cayax	Mileage	\$55.46
104606	Lauren Grecsek	Mileage	\$30.38
104607	Lexis Voyager Sopris Inc	Supplies	\$319.00
104608	Meredith Davis	Mileage	\$77.43
104609	Michelle Dowhower	Mileage	\$6.60
104610	NAPA Auto Parts	Supplies	\$470.14
104611	Nathaniel Balcom	Supplies	\$31.25
104612	Regina Douglas	Supplies	\$11.97
104613	Sara Yount	Mileage	\$13.41
104614	Sarah K Henry	Mileage	\$90.77
104615	Savannah Kok	Mileage	\$10.51
104616	Senior High School Petty Cash	Supplies	\$261.75
104617	Stacie Faber	Mileage	\$39.00

**Grand Island Public Schools
Claims Listing
February 12, 2026**

Reference	Payee	Description	Amount
104618	Tarjimly	Professional Services	\$2,106.00
104619	The Write Tools LLC	Employee Training	\$7,075.00
104620	Tumbleweed Press Inc	Supplies	\$699.00
104621	Uline	Supplies	\$429.12
104622	UniFirst Corporation	Technical Services	\$561.46
104623	Village Cleaners	Technical Services	\$654.10
104624	Winsupply of Grand Island	Supplies	\$765.12
104625	Woodriver Energy LLC	Utility Energy Services	\$53,387.58
104626	Amazon Cap Services Inc	Supplies	\$1,411.64
104627	Century Link	Telecommunications	\$237.78
104628	Danny Oberg	Rentals - Other	\$3,400.00
104629	Grand Island Public Schools Nutrition Sv	Emp Benefits	\$1,665.35
104630	Marty Markvicka	Mileage	\$32.05
104631	Matheson Tri Gas Inc	Supplies	\$244.58
104632	Menards	Supplies	\$349.88
104633	Northwest Commons COA	Repairs	\$19,351.47
104634	Otis Elevator Company	Technical Services	\$3,979.08
104635	Pearson Clinical Assessment	Supplies	\$217.09
104636	Procare Therapy	Professional Services	\$3,762.95
104637	Rentokil North America Inc	Technical Services	\$592.45
104638	Roberts Pump & Supply Co	Supplies	\$86.68
104639	Sams Club Direct	Supplies	\$171.24
104640	Sherwin Williams Company	Supplies	\$101.73
104641	Soliant Health LLC	Professional Services	\$14,128.55
104642	State Of Nebraska State Fire Marshal	Fees	\$144.00
104643	Super Saver	Supplies	\$482.43
104644	Carlynn Williams	Employee Training	\$75.25
	Central Nebraska Education Agency	Lease	\$45,000.00
	Holiday Express	Student Trans.	\$158,271.42
	Ombudsman Educational Services, LTD	Tuition	\$164,872.50
	Apple Financial Services	Computers	\$20,000.00
	Anderson Auto Group	Vehicle	\$53,987.00
	Anderson Auto Group	Vehicle	\$53,395.00
	Principal Life Insurance Company	Lease	\$375,000.00
	Kidwell Inc	Security camera	\$63,095.00
	Kidwell Inc	Security camera	\$121,248.75
	Communications Engineering	Security	\$80,825.00
	Husker Auto Group / Ally Bank	Vehicle	\$63,285.00
	HMH Education Company	Software Subscriptions	\$66,546.00
	HMH Education Company	Software Subscriptions	\$23,454.00
	Sid Dillon Chevrolet Buick Pontiac	Vehicle	\$51,038.00
			\$2,597,190.16

**Grand Island Public Schools
Claims Listing
February 12, 2026**

Reference	Payee	Description	Amount
	January 15,2026 Payroll		\$9,220,133.69
			<u>\$11,817,323.85</u>

GRAND ISLAND PUBLIC SCHOOLS

2140 BOARD/EMPLOYEE LIABILITY/INDEMNITY

Hall County School District ~~No.~~ 2 is defined by Nebraska Statutes as a corporation for public purposes. As a corporate entity, the ~~School~~ District is governed by an elected Board of Education which appoints officers, employees and agents to carry out the administration of policy and state and federal statutes for education.

In order to legally protect individual members of the Board of Education, its officers, employees and agents who are administering the laws and policies, the ~~School~~ District will indemnify its School Board members, officers, employees and agents who may be made a party to any threatened, pending or completed action, suit, or proceeding by reason of the fact that such person is or was a School Board member, officer, employee or agent of the ~~School~~ District against expenses, including attorney's fees, judgments, fines and amounts paid in settlement actually and reasonably incurred by him or her if such person acted in good faith and in a manner which he or she reasonably believed to be in or not opposed to the best interests of the ~~School~~ District. The ~~School~~ District will purchase and maintain insurance on behalf of any person who is or was a School Board member or an officer, employee or agent of the School District for the purpose of indemnification as stated in this policy. However, the school district shall not save harmless or indemnify board members for punitive damages.

Legal Reference: Neb. Rev. Stat. §79- 516

Policy Adopted: 01/04/1996
Policy Revised: 10/13/2005
Policy Revised: 04/12/2018
Policy Revised: ~~??/??/????~~

GRAND ISLAND PUBLIC SCHOOLS

2440 RULES OF ORDER

It shall be the responsibility of each board member to follow the rules of order stated in this policy at each meeting, and it shall be the responsibility of the presiding officer to conduct the board meeting within these rules.

As a general guide the Grand Island Public Schools Board of Education shall follow *Roberts' Rules of Order, Revised* latest edition, as modified by this policy and subsequent rule.

The purposes of modified rules adopted by the board are:

- To establish guidelines by which the business of the governing board can be conducted in a regular and internally consistent manner;
- To organize the meetings so all necessary matters can be brought to the board and decisions of the board can be made in an orderly and reasonable manner;
- To ensure members of the board, concentrating on the substantive issues at hand have the necessary information to make decisions, and to ensure adequate discussion of decisions to be made; and,
- To ensure meetings and actions of the board are conducted to be informative to the staff and the public, and to produce a clear record of actions taken and decisions made.
- The Rules of Order are generally followed to produce efficient productive meetings and are not intended as a technicality for overturning the work of the board.

Legal Reference:

Neb. Statute 84-1408 to 1414
79-570,571

Policy Adopted: 03/01/1976

Policy Revised: 07/08/1991

Policy Revised: 07/10/2014

Policy Revised: 08/12/2021

Policy Reviewed: ??/??/????

GRAND ISLAND PUBLIC SCHOOLS

2470 MEETING MINUTES

The Board of Education shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed. The resignation of a Board member or any other circumstance that results in a vacancy in office shall be made a part of the minutes.

The minutes shall be prepared by the secretary immediately following the meeting, shall be written, shall be available on the District's website and for inspection by the public and for distribution to the members of the Board within ten (10) working days, or prior to the next convened meeting, whichever occurs earlier, and shall be a part of the agenda for the next regular meeting at which time they shall be corrected, if necessary, and approved.

The minutes shall be kept in the office of the superintendent and shall be public records and open to public inspection during normal business hours. The minutes shall also be available on the District's website for at least six (6) months.

Legal Reference: Neb. Rev. Stat. Sections 79-555; 79-570; and 79-577
 Neb. Rev. Stat. Sections 84-1408 to 1414

Policy Adopted: 03/01/1976
Policy Revised: 09/09/1991
Policy Revised: 07/10/2014
Policy Revised: 10/12/2015
Policy Revised: 10/13/2022
Policy Reviewed: ??/??/????

Kneale Administration Building

Dan O. Petsch
Director of Buildings and Grounds



February 2nd, 2026

RE: Proposals received for the Roof Replacement at Newell Elementary

BUDGET:
General Fund

ESTIMATE:
\$180,000

PROPOSALS RECEIVED:

Vendor	Total Project Cost	Project Completion Date
Tri-Cities Roofing & Sheet Metal	\$194,385.00	July 7 th , 2026
Ziembra Roofing Co.	\$220,390.00	June 1 st - July 10 th , 2026

RECOMMENDATION:

It is recommended to approve the proposal received from Tri-Cities Roofing & Sheet Metal at a total cost of \$194,385.00. This project will be funded through the General Fund and has a projected completion date of July 7th, 2026.

Sincerely,

A handwritten signature in blue ink that reads "Dan O. Petsch".

Dan O. Petsch
Director of Buildings & Grounds

123 South Webb Road • Grand Island, NE 68802-4904
308 385-5900 • Fax 308 385-5568 • dpetsch@gips.org • www.gips.org

Every Student, Every Day, a Success

GRAND ISLAND PUBLIC SCHOOLS
123 South Webb Road Grand Island, NE 68803
Telephone 308-385-5900

REQUEST FOR PROPOSAL

<p>Title: Roof Replacement at Newell Elementary</p>	<p>Date:</p>	<p>Documents Attached:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 10%; text-align: center;">X</td><td>Instructions</td></tr> <tr><td style="text-align: center;">X</td><td>Specifications</td></tr> <tr><td style="text-align: center;">X</td><td>Drawings/Sketches</td></tr> <tr><td></td><td>Special Conditions</td></tr> </table>	X	Instructions	X	Specifications	X	Drawings/Sketches		Special Conditions
X	Instructions									
X	Specifications									
X	Drawings/Sketches									
	Special Conditions									
<p>You are invited to submit a proposal on the items described below and on the attached documents. Proposals must be completed on the forms provided in order to be considered. Proposals will be received until:</p> <p style="text-align: center;"><u>2:00 PM, Monday, February 2nd, 2026</u></p>										

The Grand Island Public Schools are accepting sealed Requests for Proposals (RFPs) for a Roofing replacement at Newell Elementary School. All questions concerning this proposal shall be directed to Dan Petsch at (308) 385-5900 ext. 201101 or by email at dpetsch@gips.org.

A mandatory site visit will be held on Friday, January 16th, at 10:00 AM. Please meet at Door #1 on the West side of the building. Please confirm your attendance at the site visit to either Dan Petsch or Gabriela Ryan at (308) 385-5900 ext. 201220 or by email at gryanjaramillo@gips.org.

The project shall include all materials and labor necessary to perform the job. The job consists of:

1. Roof Areas A, B, C, and D: Remove existing built-up roof with gravel to the structural deck and dispose of debris.
2. Loose lay one layer of 2", 20 PSI Polyiso and mechanically fasten a 2nd layer.
3. Install an Elevate/Carlisle 60 mill fully adhered EPDM roof system, No Substitutions. Flash all pipes and penetrations per Manufacture's specifications. Standard EPDM/Black.
4. Provide new 24-gauge pre-finished metal flashings at all listed roof areas. Color to be selected by Owner.
5. Provide a 20-year, NDL Manufacturer's Warranty on Labor, Material / 72 MPH Warranty.
6. Contractor is responsible for any damage to existing building, sidewalks, or landscaping. All areas are to be put back in their original condition and left clean of roof debris.
7. Contractor is responsible for all permits and fees required for the project.

**Please complete the Suppliers' Proposal on the following page. Return pages 1 and 2 when submitting your proposal.*

SUPPLIERS' PROPOSAL

Pursuant to, and in compliance with, the Instructions, the undersigned agrees to supply the items specified for the amount quoted.

Firm Name: Tri-Cities Roofing & Sheet Metal Phone Number: 308-384-7230
 Firm Address: 1423 Johnstown Road Fax Number: _____
Grand Island, NE 68803

Date: 2-2-2026 Quotation ID #: _____

Printed Name: Gene Schacher Signature: *Gene Schacher*

E-Mail Address: gene@tricitieersm.com

GRAND ISLAND PUBLIC SCHOOLS

Request for Proposal, continued

Title: Roof Replacement at Newell Elementary

The Contractor shall secure and post a Labor and Materials Payment Bond and a Performance Bond, each in the amount of 100% of the Contract Sum. All such bonds shall be issued by Surety acceptable to the Owner. Include the costs of all such bonds in the proposed Contract Sum.

ANYTHING HEREIN TO THE CONTRARY NOTWITHSTANDING, THE BOARD IS NOT BOUND TO ACCEPT THE LOW PROPOSAL; THE BOARD RESERVES THE RIGHT TO REJECT ANY AND ALL PROPOSALS, AND THE BOARD RESERVES THE ABSOLUTE RIGHT TO SELECT THE FIRM OR TEAM WHICH IS, IN THE BOARD'S SOLE DISCRETION, BEST SUITED TO PROVIDING THE REQUESTED SERVICES ON A COMPETENT, TIMELY BASIS, REGARDLESS OF PRICE.

Suppliers' Proposal:

A. Areas A-D

Number of Squares: 216

Cost: \$ 192,300.00

B. Bond Cost: \$ 2,085.00

C. Total Cost (A+B): \$ 194,385.00.

Projected Completion Date: 7-13-2026

- List Roof Systems Manufacturer: Elevate
Carlisle/Elevate



Message Schedule

Dec. 1, 2025 - 3:22:55 PM

GRAND ISLAND PUBLIC SCHOOLS - Project: F83916

Barr Middle School

If you have questions regarding this message schedule, contact Innerface Customer Service at 800-445-4796

TERMS AND CONDITIONS:

1. This quotation is subject to 30 day acceptance and delivery within 180 days of date shown on quotation unless otherwise indicated. Price and delivery after expiration date are subject to Factory approval.
2. Delivery Schedule is estimated and is calculated from date of receipt of approval from customer of all shop drawings, submittals, samples, etc., and subject to production schedule at the time of manufacture. Production time is estimated at time of quotation and may be amended upon order entry based upon workload at the time.
3. Prices are based on the use of INNERFACE standard letter styles, spacing, layouts, colors, finishes, materials, etc., unless otherwise indicated.
4. This quotation is referred to and made an integral part of any contract between the Customer and INNERFACE Architectural Signage, Inc. Terms contradictory to this quotation must be made in writing and signed by an officer of INNERFACE Architectural Signage, Inc. and Customer.
5. Cost of licenses, permits, or fees not specifically noted in proposal are not included.
6. This quotation does not include mounting fasteners and hardware unless so stated.
7. Sizes and quantities are determined from bid documents provided INNERFACE Architectural Signage, Inc. INNERFACE Architectural Signage, Inc. does not guarantee the correctness of sizes or quantities, if those items are shown in this quotation. If requirements vary from those shown, this quotation is subject to revision to conform to the final requirements.
8. Quotations offered on products manufactured by companies other than INNERFACE Architectural Signage, Inc. (where INNERFACE Architectural Signage, Inc. is acting as Supplier), are not valid, except as Estimates, until such quotation is accepted and confirmed by respective manufacturer. This applies only to products not manufactured by INNERFACE Architectural Signage, Inc.
9. Estimates are for reference and/or budget purposes only and are not binding in any way whatsoever.
10. INNERFACE Architectural Signage, Inc. reserves the right to file property liens on any projects resulting from this Quotation, provided that all necessary Notices of Liens are filed by INNERFACE Architectural Signage, Inc.
11. State and Local Taxes are not included unless specifically shown, but may be added to final invoice unless a bona fide certificate of exemption is submitted.
12. If payment within terms is not met, the customer shall be responsible for interest charges of 1/2 percent per month and any collection and/or reasonable attorney's fees incurred in obtaining full payment. INNERFACE reserves the right to withhold processing orders for any account for which past due balances exist.
13. In no case shall the total liability of INNERFACE Architectural Signage, Inc. or its affiliates for any design and planning errors or omissions exceed the value of the contract covered by this Quotation.
14. INNERFACE is not responsible for any damage and associated costs caused by hidden, non-disclosed or unmarked obstacles or hazards below surface or within walls or ceilings including but not limited to public or private utilities lines, irrigation systems, pipes, rock, cement and water.
15. INNERFACE Officers, staff, representatives and/or consultations assume no legal responsibility for interpretations of The Americans with Disabilities Act (ADA). Neither is liability assumed for the outcome of decisions, contracts, commitments or obligation made on the basis of interpretation of ADA.

Notes: Revisions to the Message Schedule and/or Quotation may require pricing changes. Final Message Schedule and Quotation must be approved by client prior to order entry. Unless specifically stated, prices quoted are for INNERFACE standard colors, sizes, formats, typestyles, fabrication and mounting methods.

INTERIOR PROJECT TOTAL

\$63,904.87

INNERFACE REPRESENTATIVE:

QUOTATION ACCEPTED BY:

Project Manager: Hannah Huckstep

Authorized Signature

G05632

Printed or Typed Name

QUOTATION IS SUBJECT TO 30 DAY ACCEPTANCE

Attn: Dan O. Petsch
dpetsch@gips.org

Phone: 308/385-5900

Made in the USA
5849 Peachtree Road
Atlanta, GA 30341
P (800) 445-4796; P (770) 921-5566
F (770) 279-1327

Customer #: G05632

Message Schedule

Dec. 1, 2025

Project Number: F83916

Version: 1

Incomplete Items - 5

Barr Middle School

Unless otherwise noted, the specifications below will be used for this project

Frame Color: #74 - Metallic Silver

Shape: Square/No Perimeter Stripe

Insert color: PMS 267C (Digital)

Typestyle: Helvetica Regular

Letter Color: W - White/U&L

RC Typestyle: Not Applicable

RC Letter Color: Not Applicable

Overheads: #74 - Metallic Silver

11 - Square/No Perimeter Stripe

Location	Qty	Module	Description	Message	Special Instruction:
1W1	1	7.24DC	Double Ceiling Frame		
	1	7.24/A	Lettered Insert	Main Office	
	1	7.24/A	Lettered Insert	Main Office	
					Quantity: 1 @ \$520.00 \$520.00
1W2	1	36.5SD	Double-Sided Ceiling Mount 11-1/2" x 84" x 1-3/4"	< Auditorium < Main Gym < (Message to Be Determined)	#74 Metallic Silver with Digital Decal on Face (See Drawing)
		36.5SD	Double-Sided Ceiling Mount 11-1/2" x 84" x 1-3/4"	Cafeteria ^ 6, 7, 8 Grades ^ (Message to Be Determined) ^ ^ Main Office ^ Main Entrance	#74 Metallic Silver with Digital Decal on Face (See Drawing)
				Auditorium >	



Message Schedule

Dec. 1, 2025 - 3:22:54 PM

GRAND ISLAND PUBLIC SCHOOLS - Project: F83916

Barr Middle School

If you have questions regarding this message schedule, contact Innerface Customer Service at 800-445-4796

Location	Qty	Module	Description	Message	Special Instruction:
				Gym > (Message to Be Determined) >	
					Quantity: 1 @ \$1,223.00 \$1,223.00
1W3	1	31.595SD	Double-Sided Ceiling Mount 9-1/2" x 46-1/2" x 1-3/4"	Auditorium	#74 Metallic Silver with Digital Decal on Face (See Drawing)
		31.595SD	Double-Sided Ceiling Mount 9-1/2" x 46-1/2" x 1-3/4"	Auditorium	#74 Metallic Silver with Digital Decal on Face (See Drawing)
					Quantity: 1 @ \$988.00 \$988.00
1W3.1	1	7.24DC	Double Ceiling Frame		
	1	7.24/A	Lettered Insert	Band Room	
	1	7.24/A	Lettered Insert	Band Room	
					Quantity: 1 @ \$520.00 \$520.00
1W4	1	31.595SD	Double-Sided Ceiling Mount 9-1/2" x 46-1/2" x 1-3/4"	Auditorium	#74 Metallic Silver with Digital Decal on Face (See Drawing)
		31.595SD	Double-Sided Ceiling Mount 9-1/2" x 46-1/2" x 1-3/4"	Auditorium	#74 Metallic Silver with Digital Decal on Face (See Drawing)
					Quantity: 1 @ \$988.00 \$988.00
1W5	1	31.595SD	Double-Sided Ceiling Mount 9-1/2" x 46-1/2" x 1-3/4"	Gymnasium Home Section Access	#74 Metallic Silver with Digital Decal on Face (See Drawing) ----- Primary/Secondary Copy -----
		31.595SD	Double-Sided Ceiling Mount 9-1/2" x 46-1/2" x 1-3/4"	Gymnasium Home Section Access	#74 Metallic Silver with Digital Decal on Face (See Drawing) ----- Primary/Secondary Copy -----
					Quantity: 1 @ \$988.00 \$988.00
1W6	1	31.595SD	Double-Sided Ceiling Mount 9-1/2" x 46-1/2" x 1-3/4"	Gymnasium Visitor Section Access	#74 Metallic Silver with Digital Decal on Face (See Drawing) ----- Primary/Secondary Copy -----



Message Schedule

Dec. 1, 2025 - 3:22:54 PM

GRAND ISLAND PUBLIC SCHOOLS - Project: F83916

Barr Middle School

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Location	Qty	Module	Description	Message	Special Instruction:
		31.595SD	Double-Sided Ceiling Mount 9-1/2" x 46-1/2" x 1-3/4"	Gymnasium Visitor Section Access	#74 Metallic Silver with Digital Decal on Face (See Drawing) ----- Primary/Secondary Copy -----
					Quantity: 1 @ \$988.00 \$988.00
1W7	1	6.0DP	Double Perpendicular Frame		
	1	6.0/A	Lettered Insert	[G32] [G22a]	
	1	6.0/A	Lettered Insert	[G32] [G22a]	
					Quantity: 1 @ \$243.00 \$243.00
1W8	1	6.0DP	Double Perpendicular Frame		
	1	6.0/A	Lettered Insert	[G58] [G22a]	
	1	6.0/A	Lettered Insert	[G58] [G22a]	
					Quantity: 1 @ \$243.00 \$243.00
1W9	1	15.0	Frame		
	1	15.0/A	Lettered Header	Barr Middle (Barr Middle Logo)	
	8	15.0/B	Lettered Strip		
	2	15.0/B	Blank Strip		
	1	15.0/C	Blank Base		
					Quantity: 1 @ \$847.00 \$847.00
1W10	1	15.0	Frame		
	1	15.0/A	Lettered Header	Barr Middle (Barr Middle Logo)	
	8	15.0/B	Lettered Strip		
	2	15.0/B	Blank Strip		
	1	15.0/C	Blank Base		
					Quantity: 1 @ \$847.00 \$847.00
1W11	1	35.5SD	Double-Sided Ceiling Mount 11-1/2" x 72" x 1-3/4"	< Concessions < Exploratory Studies 161-189 < Success Academy	#74 Metallic Silver with Digital Decal on Face (See Drawing)



Message Schedule

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GRAND ISLAND PUBLIC SCHOOLS - Project: F83916

Barr Middle School

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Location	Qty	Module	Description	Message	Special Instruction:
		35.5SD	Double-Sided Ceiling Mount 11-1/2" x 72" x 1-3/4"	< Practice Gym < (Message to Be Determined) ^ Auditorium ^ Gym < Cafeteria Concessions > Practice Gym > Restrooms [G46] [G22a] ^	#74 Metallic Silver with Digital Decal on Face (See Drawing)
				Quantity:	1 @ \$1,162.00 \$1,162.00
1W12	1	7.24DC	Double Ceiling Frame		
	1	7.24/A	Lettered Insert	Concessions	
	1	7.24/A	Lettered Insert	Concessions	
				Quantity:	1 @ \$520.00 \$520.00
1W13	1	36.5SD	Double-Sided Ceiling Mount 11-1/2" x 84" x 1-3/4"	< Exploratory Studies 161-189 < Boys & Girls Locker Room < Practice Gym	#74 Metallic Silver with Digital Decal on Face (See Drawing)
		36.5SD	Double-Sided Ceiling Mount 11-1/2" x 84" x 1-3/4"	Success Academy ^ < Auditorium < Gym < Restrooms [G46] [G22a] Main Entrance < Practice Gym > Boys & Girls Locker Room >	#74 Metallic Silver with Digital Decal on Face (See Drawing)
				Quantity:	1 @ \$1,223.00 \$1,223.00
1W14	1	7.24DC	Double Ceiling Frame		
	1	7.24/A	Lettered Insert	Success Academy	
	1	7.24/A	Lettered Insert	Success Academy	
				Quantity:	1 @ \$520.00 \$520.00
1W15	1	36.5SD	Double-Sided Ceiling Mount 11-1/2" x 84" x 1-3/4"	^ Exploratory Studies 161-189 < Boys & Girls Locker Room < Practice Gym ^ Restrooms [G46] [G22a]	#74 Metallic Silver with Digital Decal on Face (See Drawing)



Message Schedule

Dec. 1, 2025 - 3:22:54 PM

GRAND ISLAND PUBLIC SCHOOLS - Project: F83916

Barr Middle School

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Location	Qty	Module	Description	Message	Special Instruction:
		36.5SD	Double-Sided Ceiling Mount 11-1/2" x 84" x 1-3/4"	^ Auditorium ^ Gym ^ Concessions Main Entrance ^ Practice Gym > Boys & Girls Locker Room >	#74 Metallic Silver with Digital Decal on Face (See Drawing)
					Quantity: 1 @ \$1,223.00 \$1,223.00
1W16	1	7.24DC	Double Ceiling Frame		
	1	7.24/A	Lettered Insert	Girls Locker Room	
	1	7.24/A	Lettered Insert	Girls Locker Room	
					Quantity: 1 @ \$520.00 \$520.00
1W17	1	7.24DC	Double Ceiling Frame		
	1	7.24/A	Lettered Insert	Boys Locker Room	
	1	7.24/A	Lettered Insert	Boys Locker Room	
					Quantity: 1 @ \$520.00 \$520.00
1W18	1	31.595SD	Double-Sided Ceiling Mount 9-1/2" x 46-1/2" x 1-3/4"	Practice Gym	#74 Metallic Silver with Digital Decal on Face (See Drawing)
		31.595SD	Double-Sided Ceiling Mount 9-1/2" x 46-1/2" x 1-3/4"	Practice Gym	#74 Metallic Silver with Digital Decal on Face (See Drawing)
					Quantity: 1 @ \$988.00 \$988.00
1W19	1	7.24DC	Double Ceiling Frame		
	1	7.24/A	Lettered Insert	Restrooms [G46] [G22a]	
	1	7.24/A	Lettered Insert	Restrooms [G46] [G22a]	
					Quantity: 1 @ \$520.00 \$520.00
1W20	1	7.24DC	Double Ceiling Frame		
	1	7.24/A	Lettered Insert	Art	
	1	7.24/A	Lettered Insert	Art	
					Quantity: 1 @ \$520.00 \$520.00
1W21	1	7.24DC	Double Ceiling Frame		



Message Schedule

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GRAND ISLAND PUBLIC SCHOOLS - Project: F83916

Barr Middle School

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Location	Qty	Module	Description	Message	Special Instruction:
	1	7.24/A	Lettered Insert	Family Consumer Science	
	1	7.24/A	Lettered Insert	Family Consumer Science	
					Quantity: 1 @ \$520.00 \$520.00
1W22	1	7.24DC	Double Ceiling Frame		
	1	7.24/A	Lettered Insert	Music / Fine Arts	
	1	7.24/A	Lettered Insert	Music / Fine Arts	
					Quantity: 1 @ \$520.00 \$520.00
1W23	1	31.595SD	Double-Sided Ceiling Mount 9-1/2" x 46-1/2" x 1-3/4"	Cafeteria	#74 Metallic Silver with Digital Decal on Face (See Drawing)
		31.595SD	Double-Sided Ceiling Mount 9-1/2" x 46-1/2" x 1-3/4"	Cafeteria	#74 Metallic Silver with Digital Decal on Face (See Drawing)
					Quantity: 1 @ \$988.00 \$988.00
1W24	1	31.595SD	Double-Sided Ceiling Mount 9-1/2" x 46-1/2" x 1-3/4"	Cafeteria	#74 Metallic Silver with Digital Decal on Face (See Drawing)
		31.595SD	Double-Sided Ceiling Mount 9-1/2" x 46-1/2" x 1-3/4"	Cafeteria	#74 Metallic Silver with Digital Decal on Face (See Drawing)
					Quantity: 1 @ \$988.00 \$988.00
1W25	1	7.24DC	Double Ceiling Frame		
	1	7.24/A	Lettered Insert	Nurse Office	
	1	7.24/A	Lettered Insert	Nurse Office	
					Quantity: 1 @ \$520.00 \$520.00
1W26	1	31.595SD	Double-Sided Ceiling Mount 9-1/2" x 46-1/2" x 1-3/4"	< [G49] Access to 6th, 7th, 8th Grades Elevator [G14]	#74 Metallic Silver with Digital Decal on Face (See Drawing)
		31.595SD	Double-Sided Ceiling Mount 9-1/2" x 46-1/2" x 1-3/4"	> [G49] Access to 6th, 7th, 8th Grades Elevator [G14]	#74 Metallic Silver with Digital Decal on Face (See Drawing)
					Quantity: 1 @ \$988.00 \$988.00
1W27	1	15.0	Frame		
	1	15.0/A	Lettered Header	Barr Middle (Barr Middle Logo)	



Message Schedule

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GRAND ISLAND PUBLIC SCHOOLS - Project: F83916

Barr Middle School

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Location	Qty	Module	Description	Message	Special Instruction:
	8	15.0/B	Lettered Strip		
	2	15.0/B	Blank Strip		
	1	15.0/C	Blank Base		
					Quantity: 1 @ \$847.00 \$847.00
1W28	1	44.295S	Wall Mounted Directional 9-1/2" x 60" x 1/16"	^ Classrooms 111-120 ^ Main Entrance	#74 Metallic Silver with Digital Decal on Face (See Drawing)
					Quantity: 1 @ \$576.00 \$576.00
1W29	1	7.24DC	Double Ceiling Frame		
	1	7.24/A	Lettered Insert	Restrooms [G46] [G22a]	
	1	7.24/A	Lettered Insert	Restrooms [G46] [G22a]	
					Quantity: 1 @ \$520.00 \$520.00
1W30	1	7.24DC	Double Ceiling Frame		
	1	7.24/A	Lettered Insert	Restrooms [G46] [G22a]	
	1	7.24/A	Lettered Insert	Restrooms [G46] [G22a]	
					Quantity: 1 @ \$520.00 \$520.00
1W31	1	15.0	Frame		
	1	15.0/A	Lettered Header	Barr Middle (Barr Middle Logo)	
	8	15.0/B	Lettered Strip		
	2	15.0/B	Blank Strip		
	1	15.0/C	Blank Base		
					Quantity: 1 @ \$847.00 \$847.00
1W32	1	44.295S	Wall Mounted Directional 9-1/2" x 60" x 1/16"	^ Classrooms 212-221 ^ Main Entrance	#74 Metallic Silver with Digital Decal on Face (See Drawing)
					Quantity: 1 @ \$576.00 \$576.00
1W33	1	44.295S	Wall Mounted Directional 9-1/2" x 60" x 1/16"	Media Center	#74 Metallic Silver with Digital Decal on Face (See Drawing)



Message Schedule

Dec. 1, 2025 - 3:22:54 PM

GRAND ISLAND PUBLIC SCHOOLS - Project: F83916

Barr Middle School

If you have questions regarding this message schedule, contact Innerface Customer Service at 800-445-4796

Location	Qty	Module	Description	Message	Special Instruction:	
					Quantity: 1 @ \$576.00	\$576.00
1W34	1	14.0	Frame			
	1	14.0/A	Lettered Header	Barr Middle (Barr Middle Logo)		
	5	14.0/B	Lettered Strip			
	1	14.0/C	Blank Base			
					Quantity: 1 @ \$573.00	\$573.00
1W35	1	7.24DC	Double Ceiling Frame			
	1	7.24/A	Lettered Insert	Restrooms [G46] [G22a]		
	1	7.24/A	Lettered Insert	Restrooms [G46] [G22a]		
					Quantity: 1 @ \$520.00	\$520.00
100	1	8.11DC Horizontal	Double Ceiling Frame			
	1	8.11/A	Horizontal Lettered Insert	(Barr Middle Logo) 100		
	1	8.11/A	Horizontal Lettered Insert	(Barr Middle Logo) 100		
					Quantity: 1 @ \$308.00	\$308.00
101	1	8.11DC Horizontal	Double Ceiling Frame			
	1	8.11/A	Horizontal Lettered Insert	(Barr Middle Logo) 101		
	1	8.11/A	Horizontal Lettered Insert	(Barr Middle Logo) 101		
					Quantity: 1 @ \$308.00	\$308.00
103	1	8.11DC Horizontal	Double Ceiling Frame			
	1	8.11/A	Horizontal Lettered Insert	(Barr Middle Logo) 103		
	1	8.11/A	Horizontal Lettered Insert	(Barr Middle Logo) 103		
					Quantity: 1 @ \$308.00	\$308.00
104	1	8.11DC Horizontal	Double Ceiling Frame			
	1	8.11/A	Horizontal Lettered Insert	(Barr Middle Logo) 104		
	1	8.11/A	Horizontal Lettered Insert	(Barr Middle Logo) 104		



Message Schedule

Dec. 1, 2025 - 3:22:54 PM

GRAND ISLAND PUBLIC SCHOOLS - Project: F83916

Barr Middle School

If you have questions regarding this message schedule, contact Innerface Customer Service at 800-445-4796

Location	Qty	Module	Description	Message	Special Instruction:	
					Quantity: 1 @ \$308.00	\$308.00
105	1	8.11DC Horizontal	Double Ceiling Frame			
	1	8.11/A	Horizontal Lettered Insert	(Barr Middle Logo) 105		
	1	8.11/A	Horizontal Lettered Insert	(Barr Middle Logo) 105		
					Quantity: 1 @ \$308.00	\$308.00
106	1	8.11DC Horizontal	Double Ceiling Frame			
	1	8.11/A	Horizontal Lettered Insert	(Barr Middle Logo) 106		
	1	8.11/A	Horizontal Lettered Insert	(Barr Middle Logo) 106		
					Quantity: 1 @ \$308.00	\$308.00
108	1	8.11DC Horizontal	Double Ceiling Frame			
	1	8.11/A	Horizontal Lettered Insert	(Barr Middle Logo) 108		
	1	8.11/A	Horizontal Lettered Insert	(Barr Middle Logo) 108		
					Quantity: 1 @ \$308.00	\$308.00
109	1	8.11DC Horizontal	Double Ceiling Frame			
	1	8.11/A	Horizontal Lettered Insert	(Barr Middle Logo) 109		
	1	8.11/A	Horizontal Lettered Insert	(Barr Middle Logo) 109		
					Quantity: 1 @ \$308.00	\$308.00
111	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 111	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos	
					Quantity: 1 @ \$289.50	\$289.50
112	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 112	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos	
					Quantity: 1 @ \$289.50	\$289.50
113	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 113	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos	

If you have questions regarding this message schedule, contact Innerface Customer Service at 800-445-4796

Location	Qty	Module	Description	Message	Special Instruction:
					Quantity: 1 @ \$289.50 \$289.50
114	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 114	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
115	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 115	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
116	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 116	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
117	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 117	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
118	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 118	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
119	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 119	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
120	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 120	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
200	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 200	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos



Message Schedule

Dec. 1, 2025 - 3:22:55 PM

GRAND ISLAND PUBLIC SCHOOLS - Project: F83916

Barr Middle School

If you have questions regarding this message schedule, contact Innerface Customer Service at 800-445-4796

Location	Qty	Module	Description	Message	Special Instruction:
					Quantity: 1 @ \$289.50 \$289.50
202	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 202	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
204	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 204	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
206	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 206	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
207	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 207	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
208	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 208	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
209	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 209	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
210	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 210	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
212	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 212	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos



Message Schedule

Dec. 1, 2025 - 3:22:55 PM

GRAND ISLAND PUBLIC SCHOOLS - Project: F83916

Barr Middle School

If you have questions regarding this message schedule, contact Innerface Customer Service at 800-445-4796

Location	Qty	Module	Description	Message	Special Instruction:
					Quantity: 1 @ \$289.50 \$289.50
213	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 213	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
214	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 214	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
216	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 216	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
217	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 217	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
218	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 218	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
219	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 219	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
220	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 220	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
221	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 221	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos



Message Schedule

Dec. 1, 2025 - 3:22:55 PM

GRAND ISLAND PUBLIC SCHOOLS - Project: F83916

Barr Middle School

If you have questions regarding this message schedule, contact Innerface Customer Service at 800-445-4796

Location	Qty	Module	Description	Message	Special Instruction:
					Quantity: 1 @ \$289.50 \$289.50
223	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 223	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos
					Quantity: 1 @ \$289.50 \$289.50
224	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 224	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos
					Quantity: 1 @ \$289.50 \$289.50
225	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 225	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos
					Quantity: 1 @ \$289.50 \$289.50
226	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 226	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos
					Quantity: 1 @ \$289.50 \$289.50
312	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 312	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos
					Quantity: 1 @ \$289.50 \$289.50
313	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 313	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos
					Quantity: 1 @ \$289.50 \$289.50
314	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 314	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos
					Quantity: 1 @ \$289.50 \$289.50
316	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 316	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos



Message Schedule

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GRAND ISLAND PUBLIC SCHOOLS - Project: F83916

Barr Middle School

If you have questions regarding this message schedule, contact Innerface Customer Service at 800-445-4796

Location	Qty	Module	Description	Message	Special Instruction:
					Quantity: 1 @ \$289.50 \$289.50
317	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 317	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
318	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 318	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
319	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 319	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
320	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 320	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
321	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 321	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
130	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 130	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
147	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 147	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
149	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 149	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos



Message Schedule

Dec. 1, 2025 - 3:22:55 PM

GRAND ISLAND PUBLIC SCHOOLS - Project: F83916

Barr Middle School

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Location	Qty	Module	Description	Message	Special Instruction:
					Quantity: 1 @ \$289.50 \$289.50
153	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 153	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos
					Quantity: 1 @ \$289.50 \$289.50
154	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 154	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos
					Quantity: 1 @ \$289.50 \$289.50
155	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 155	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos
					Quantity: 1 @ \$289.50 \$289.50
156	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 156	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos
					Quantity: 1 @ \$289.50 \$289.50
157	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 157	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos
					Quantity: 1 @ \$289.50 \$289.50
160	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 160	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos
					Quantity: 1 @ \$289.50 \$289.50
161	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 161	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos
					Quantity: 1 @ \$289.50 \$289.50
162	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 162	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos



Message Schedule

Dec. 1, 2025 - 3:22:55 PM

GRAND ISLAND PUBLIC SCHOOLS - Project: F83916

Barr Middle School

If you have questions regarding this message schedule, contact Innerface Customer Service at 800-445-4796

Location	Qty	Module	Description	Message	Special Instruction:
					Quantity: 1 @ \$289.50 \$289.50
163	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 163	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
180	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 180	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
181	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 181	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
184	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 184	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
185	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 185	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
186	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 186	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
189	1	Custom	6" x 19-1/2" Aluminum Triangle Projecting Frame	(Barr Middle Logo) 189	Painted Metallic Silver with Surface Applied Vinyl Copy and Digital Decal Logos Quantity: 1 @ \$289.50 \$289.50
-	9	9.2	18" x 14" x 1/8" Acrylic Plaque. Backsprayed Background with Surface Direct Digital Printed Graphics	(Message to Be Determined)	



Message Schedule

Dec. 1, 2025 - 3:22:55 PM

GRAND ISLAND PUBLIC SCHOOLS - Project: F83916

Barr Middle School

If you have questions regarding this message schedule, contact Innerface Customer Service at 800-445-4796

Location	Qty	Module	Description	Message	Special Instruction:
				Quantity: 9 @ \$214.00	\$1,926.00
-	9	4.0 Single	Single Unit Plaque	(Message to Be Determined)	
				Quantity: 9 @ \$140.00	\$1,260.00



Message Schedule

Dec. 1, 2025 - 3:22:55 PM

GRAND ISLAND PUBLIC SCHOOLS - Project: F83916

Barr Middle School

If you have questions regarding this message schedule, contact Innerface Customer Service at 800-445-4796

**ASK INNERFACE ABOUT
OUR SIGN LEASING
PROGRAMS**

APPLICABLE SALES TAX WILL BE
BILLED AT TIME OF INVOICING.

FREIGHT COSTS ARE PREPAID AND
ADDED AT TIME OF INVOICING.

UNLESS OTHERWISE SPECIFIED,
ALL QUOTATIONS ARE SUBJECT
TO STANDARD TERMS AND
CONDITIONS

INNERFACE COMPLIES WITH CURRENT
ADA STANDARDS

[Does not include sales tax]

*Freight is billed as shown unless
Next Day Air is requested. Next Day
freight is billed as charged by the
carrier.*

Interior Signage Total

\$48,631.00

Artwork Fee for Custom Logo

\$445.00

Handling

\$1,702.08

Delivery/Freight

\$4,376.79

SubTotal

\$55,154.87

Installation includes one trip only, no removal, no patch, no paint.
If additional trip is needed to complete install due to
wall(s)/building not ready to receive signage additional fees will
apply for additional trip(s) to complete install.

\$8,750.00

INTERIOR PROJECT TOTAL

\$63,904.87

Terms: Net 10 Days



January 20, 2026

Mr. Dan Petsch
Director of Buildings and Grounds
Grand Island Public Schools
123 South Webb Road
P.O. Box 4904
Grand Island, NE 68802

RE: GIPS Barr Middle School – HVAC Upgrades / Letter of Intent (Contract Proposal Fee)
ETI Project No.: 2025-148

Dear Mr. Petsch

This letter is to establish a design fee basis for the HVAC Upgrades at Barr Middle School. This number shall be used for billing purposes until the final construction bids are achieved. The initial construction budget shall be based on \$4 million dollars. Engineering Technologies, Inc. will be the lead designer and coordinating professional on this project. The Architect and Structural Engineer will be contracted through the MEP Consultant (ETI). Engineering Technologies, Inc proposes a design fee of 10% of the overall construction costs including alternates accepted or not accepted. The Architect and Structural Engineer’s design fees will be paid by Engineering Technologies, Inc. out of the 10% fee.

Sincerely,

Derek Kotschwar
Derek Kotschwar, PE

Accepted by: _____
Dan Petsch
for Grand Island Public Schools
Date: _____

**GRAND ISLAND PUBLIC SCHOOLS
Grand Island, Nebraska**

**STAFF ADJUSTMENT
02/12/2026**

Certified New Hires

<u>Name</u>	<u>Assignment/FTE/Building</u>	<u>Degree/ Level</u>	<u>College/ University</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
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New Hire/Extra Standard Assignment

<u>Name</u>	<u>Assignment/Building</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
Zane Barnett	Girls Soccer Asst Coach/Walnut	08/14/2025	Open position
Wade Brandenburg	Boys Soccer Asst Coach/Walnut	08/14/2025	Open position
Oscar Fuentes Tiu	Girls Soccer Head Coach/Barr	01/27/2026	H. Beck
Tyler Joseph	9th Gr Boys Asst Wrestling/GISH Splitting position w/Madden Kontos	12/22/2025	Matt Oliver Resigned
Madden Kontos	9th Gr Boys Asst Wrestling/GISH Splitting position w/Tyler Joseph	12/22/2025	P. Harder-Now Head Coach
Dylan Sundermeier	DECA Club - Head Sponsor/GISH	01/07/2026	Open position
Holly Wilcox	MS Speech Sponsor/Barr	12/01/2025	Open positon

Classified New Hires

<u>Name</u>	<u>Assignment/FTE/Building</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
Rebecca Behring	Parapro Alt Prg/.9375 FTE/Westridge	01/27/2026	L. Longoria-H
Raelyn Brewer	Parapro Alt Prg/.9375 FTE/Walnut	01/07/2026	K. Moreno
Claudia Delgado C	Elem & MS Para/.5000 FTE/Shoemaker	02/02/2026	K. Blackburn
Jose Diaz	Asst Cust Elem/1.0 FTE/Jefferson	01/13/2026	K. Stratman
Hailey Marczak	Food Svc Asst/.5000 FTE/Barr	01/22/2026	M. Argueta V

Melanie Marshall	Crossing Guard/.3125 FTE/Knickrehm	01/05/2026	K. Wiersig
Larissa McKimney	Food Svc Head Cook/1.0 FTE/Kneale-CNC	01/06/2025	M. Willey
Leah Peterson	Positive Suppt Mon/1.0 FTE/Barr	02/02/2026	New Position
Elsy Ramos	Head Server Elem/.5625 FTE/CPI	01/07/2026	C. Dominguez
Sheyla Robles T	Paraed Inst Suppt/.9375 FTE/Howard	01/19/2026	T. Ninete
Damon Sanders	Parapro Alt Prg/.9375 FTE/Barr-CBI	01/19/2026	E. Busboom
Kailey Schleicher	Parapro Alt Prg/.9375 FTE/Shoemaker-ELS	01/29/2026	A. Saldecki
Julian Tennant	Parapro Alt Prg/.9375 FTE/Shoemaker	01/19/2026	C. Ziska

Administrative/Certified Separations

<u>Name</u>	<u>Assignment/FTE/Building</u>	<u>Effective</u>
Michelle Carter	Fifth Grade Teacher/1.0 FTE/Dodge	05/22/2026
Hannah DeHart	Second Grade Teacher/1.0 FTE/West Lawn	05/22/2026
Regina Douglas	Third Grade Teacher/1.0 FTE/Newell	05/22/2026
Rebecca Duran Meyer	Social Worker/1.0 FTE/Knickrehm	05/22/2026
Sierra Eastman	SE Resource Room/1.0 FTE/Westridge	05/22/2026
Stacie Faber	SE Speech/Lang Path/1.0 FTE/District Wide	05/22/2026
Rod Foley	MS Principal/1.0 FTE/Walnut	08/15/2026
Lori Forsythe	Business Manager/1.0 FTE/Kneale Administration	03/31/2026
April Franzen	Kindergarten Teacher/1.0 FTE/Jefferson	05/22/2026
Kimberly Fyfe	Third Grade Teacher/1.0 FTE/Howard	05/22/2026
Gustavo Gonzalez	Spanish Teacher/1.0 FTE/GISH	01/22/2026
Tiffany Hartford	Science Teacher/0.5 FTE/Westridge & Math Teacher/0.5 FTE/Westridge	05/22/2026

Taylor Heinrichs	Fifth Grade Teacher/1.0 FTE/West Lawn	05/22/2026
Margaret McManaman	Instruction Early Childhood/1.0 FTE/Early Learning Center	05/22/2026
MiKayla McVay	Second Grade Teacher/1.0 FTE/Jefferson	05/22/2026
Paula Poppe	English Teacher/1.0 FTE/GISH	05/22/2026
Trae Ramer	Social Studies Teacher/1.0 FTE/Walnut	05/22/2026
Sydne Sims	Math Teacher/1.0 FTE/Barr	05/22/2026
Rhonda Standage	SE Speech/Language Pathologist/1.0 FTE/Engleman	05/22/2026
MaKenna Supencheck	Second Grade Teacher/1.0 FTE/Dodge	05/22/2026
Jean Vaughn	Third Grade Teacher/1.0 FTE/Howard	05/22/2026
Teresita Westover	Reading Interventionist/1.0 FTE/Howard	05/22/2026

Certified Extra Standard Separations

<u>Name</u>	<u>Assignment/Building</u>	<u>Effective</u>
Jonathan Kubicka	Asst Unified Track Coach/GISH	01/05/2026
Michael Tubbs	Asst Girls Soccer Coach/Barr	01/27/2026

Classified Separations

<u>Name</u>	<u>Assignment/FTE/Building</u>	<u>Effective</u>
Gabriel Aguilar	Food Svc Head Cook/1.0 FTE/Walnut	01/27/2026
Dinoshka Baez R	Bilingual Para ELS/.9375/Walnut	01/08/2026
Caleb Hayes	Asst Cust Elem/1.0 FTE/Dodge	01/16/2026
Marlene Hernandez	ELC Inst Suppt/1.0 FTE/Howard	01/19/2026
Sharon Kruse	Secretary Director of SE	01/02/2026
Bradi Lohman	Elem & MS Para/.9375 FTE/Wasmer	01/16/2026
Tracy Noziska	Parapro Alt Prg/.9375 FTE/GISH	02/06/2026

Johnny Orosco	Yard Worker Sum II	01/02/2026
John Pemberton	Head Cust Elem/1.0 FTE/Kickrehm	01/13/2026
Simara Rodriguez	Food Svc Asst/.3750 FTE/Success Academy	01/27/2026
Aubree Saldecki	Prapro Alt Prg/.9375 FTE/Shoemaker	02/02/2026
Damon Sanders	Paraed Inst Suppt/.9375 FTE/Westridge	01/27/2026
Sheryl Shelton	Satellite Crl Elm/.5000 FTE/Engleman	01/05/2026
Elizabeth Sikes	Elem & MS Para/.8750 FTE/Dodge	01/29/2026
Byron Strong	Yard Worker Sum II	12/31/2025
Neyshae Thompson	Paraed Inst Suppt/.9375 FTE/West Lawn	02/02/2026

Certified/Administration Changes

<u>Name</u>	<u>Former Assignment</u>	<u>New Assignment</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
Mayra Ortiz Quintana	GearUp FCCFS/1.0 FTE Islander Annex	HS Counselor/1.0 FTE GISH	01/05/2026	K. Townsend
Deanna Rundle	Fourth Grade/1.0 FTE/Starr	Third Grade/1.0 FTE Newell	08/05/2026	R. Douglas
Stephanie Tomjack	Payroll Administrator 1.0 FTE/Kneale Admin Bldg	Business Manager 1.0 FTE/Kneale Admin Bldg	04/01/2026	L. Forsythe

Certified Changes/Extra Standard Assignments

<u>Name</u>	<u>Former Assignment</u>	<u>New Assignment</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
Hannah Beck	Girls Soccer Head Coach Barr MS	Girls Soccer Asst Coach Barr MS	01/27/2025	M. Tubbs
Carols Duran	JV Boys Asst Soccer Coach / GISH	Varsity Boys Asst Soccer Coach / GISH	01/20/2025	Adam Zlomke
Patrick Harder	9th Gr Boys Asst Wrestling Coach / GISH	9th Gr Boys Head Wrestling Coach / GISH	12/22/2025	Adam Joseph

Classified Changes

<u>Name</u>	<u>Former Assignment</u>	<u>New Assignment</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
Morena Argueta V	Food Svc Asst/.5000 FTE/Barr	Food Svc Head Cook/1.0 FTE/Barr	01/19/2026	J. Koehn
Jacey Crawford	Parapro Alt Prg/.9375 FTE/ Westridge	Parapro Alt Prg/.9375 FTE/ Lincoln	01/22/2026	M. Urban
Jeferson Donis R	Asst Cust Elem/.5000 FTE/West Lawn	Bilingual Para ESL/1.0 FTE/ /Stolley Park	01/06/2026	C. Philbeck
Jeanne Koehn	Food Svc Head Cook/ 13.0 FTE/Barr	NS Manager MS/ 1.0 FTE/Barr	01/05/2026	H. Gilliland
Margarita Loza O	Food Svc Asst/.5000 FTE/ GISH Dishwasher/.3750 FTE/ Kneale-CNC	Food Svc Asst/1.0 FTE/ Kneale-CNC	02/02/2026	K. Quintana C
Anthony Priester	Elem & MS Para/.5000 FTE Wasmer	Elem & MS Para/.9375 FTE Wasmer	01/19/2026	B. Lohman
Ketty Quintana C	Food Svc Asst/1.0 FTE/ Kneale-CNC	Food Svc Asst/1.0 FTE/ Kneale-CNC	02/02/2026	M. Serrano
Elsy Ramos	Head Server Elem/.5625 FTE/CPI	Food Svc Dishwasher/.5000 FTE/Westridge	01/19/2026	A. Sanchez A
Amaya Rasmussen	Paraed Inst Suppt/.9375 FTE/ Dodge	Parade Inst Suppt/.9375 FTE/ Shoemaker	02/05/2026	Open
Damon Sanders	Parapro Alt Prg/.9375 FTE/ Barr-CBI	Paraed Inst Suppt/.9375 FTE/ Westridge	01/26/2026	C. Santos
Maria Serrano	Food Svc Asst/1.0FTE/ Kneale-CNC	Asst Cust Elem/1.0 FTE/ Dodge	01/29/2026	C. Hayes
Megan Urban	Parapro Alt Prg/.9375 FTE/ Lincoln	Parapro Alt Prg/.9375 FTE/ Westridge	01/22/2026	J. Crawford
Corrina Ziska	Parapro Alt Prg/.9375 FTE/ Shoemaker	SE Classroom Spec/1.0 FTE/ Shoemaker	01/05/2026	New Position

Certified Special Assignment

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
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Certified Special Assignment Separations

<u>Name</u>	<u>Assignment/Building</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
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NONE.

Certified Requests for Leave of Absence

<u>Name</u>	<u>Assignment/School</u>	<u>Date of Leave</u>	<u>Reason</u>
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NONE.

The Superintendent recommends adoption of the Staff Adjustment on the consent agenda

GIPS NEEDS ANALYSIS



District Administration and/or Board Committees will use the GIPS Needs Analysis to guide development of proposals to the Board of Education for information or action as deemed appropriate.

Proposal: Renewing Dibels 8th (mCLASS) & Boost (formerly Amplify Reading)

Submitted By: Megan Ahrens

Date: 1/16/2026

1. What is the identified need?

We have a two year gap in our contract. These services help support literacy screening and progress monitoring measures as well as an online platform to practice skills at school and at home. Both help us meet state requirements per the Nebraska Reading Bill including summer school support for students on an Individual Reading Improvement Plan (IRIP).

2. Administrative Rationale for BOE Agenda Item (connect to Strategic Plan Objectives/Success Measures)

It connects with our literacy focus of having 80% of students have average or above average growth. These tools track that progress.

3. Proposed Action

Renewal of both for 2 years.

4. Data/Research Assessed

[Boost Reading Overview and Research](#)
[Boost Reading Efficacy Research](#)
[mCLASS Accuracy and Efficiency](#)

5. Stakeholder Group(s) Involved

All elementary teachers, students, and families

6. Summary

These digital programs enhance teachers' decision making to help support students' skill deficits in reading. We started using DIBELS MClass in the 2020-2021 school year and Boost (Amplify Reading digital resource) from 2021-22.

7. Fiscal Impact

Amount: [MClass](#)-\$130,500
[Boost](#)-\$193,000

Source: Amplify

Details:

The renewal costs have been built into our L4L budget, knowing that we would need to renew at this time.

8. Person(s) Responsible for Implementation

Megan Ahrens

9. Implementation Plan

▲ Monitor/ Evaluate

Actions:

Timeline:

▲ Board Report/Follow-Up

Actions:

Timeline:

1 month 3 months 6 months annually N/A

**Contract for Training Services for Brian Mendler
Discipline Associates, LLC**

PO Box 20481, Rochester, NY 14602 | Phone: (585) 472-3815 |

Professional Services Contract

Please sign and email to jcrabbe@tlc-seminars.com or fax to 585-292-5545.

Be it known, that on the 20th of January, Discipline Associates, LLC (hereinafter referred to as “contractor”) representing Brian Mendler and Hall County School District 2, Grand Island Public Schools (hereinafter sometimes referred to as “contractee”), do hereby enter into contract under the following terms and conditions.

1. Contractor hereby agrees to furnish the following:
 - a. One in-person workshop on July 22, 2026 (8am-11:30am)

2. Additional trainings and or resources requested of the trainer (contractor) outside the terms of this agreement are subject to additional fees.

3. In consideration of the services described above, contractee agrees to pay the contractor a training fee of \$13,000, which includes all travel expenses. Contractee agrees to provide a ride for the presenter the day of the workshop from the hotel to the workshop location.

4. Contractee will make payments not more than 30 days after the date the event takes place. Contractor will invoice after each event. Make a check payable to Discipline Associates, LLC.

5. If the engagement(s) are canceled due to an Act of God, dangerous situation, or federal, state, or local restrictions due to COVID, both parties agree to reschedule the event or move to a virtual format with the same terms stated in the initial contract. If an in-person event is changed to a virtual event, then the price will be reduced by \$1500. In the event of a situation that causes the contractor to cancel the scheduled speaking engagement(s), contractee and contractor may reschedule the speaking engagement(s) not to exceed one calendar year from initial date contracted, if possible. Contractor will be reimbursed for any travel expenses incurred if an engagement is canceled while the contractor is en route.
 - A. If the contractee is unable to reschedule within 1 calendar year from initial date contracted, the following fees will be due at the time of cancellation to the contractor.
 - i. 180-365+ days out – 0% of Training Fee
 - ii. 90-179 days out – 50% of Training Fee
 - iii. 0-89 days out – 100% of Training Fee



We understand and agree to these terms.

Contractor: Discipline Associates, LLC

Representative: Jon Crabbe

Title: Vice President

Signature:

Date: 1/23/2026



Contractee: Hall County School District 2

Type/Print Name of Contractee: Dr. Summer E. Stephens

Type/Print Title: Associate Supt.

Signature: Dr. Summer E. Stephens Date: 01/23/2026

Billing contact: Cat Love

Billing contact email address: clove@gips.org

Billing contact phone number: 308-385-5900

Billing contact address:

PO Box 4904

Grand Island, NE 68802

MEMORANDUM OF UNDERSTANDING (MOU)

Strategic National Stockpile (SNS) & Point of Dispensing (POD) Operations

Central District Health Department (CDHD)

and

Grand Island Public Schools (GIPS)

1. PURPOSE

The purpose of this MOU is to establish a cooperative agreement between CDHD and GIPS for the use of designated school district facilities as **Primary Hub Sites** in support of **public health emergency preparedness and response operations**, including but not limited to:

- Strategic National Stockpile (SNS) receipt, staging, and distribution
- Point of Dispensing (POD) operations (vaccination, prophylaxis, testing)
- Distribution of medical countermeasures and supplies
- Emergency staff and volunteer staging and coordination

This MOU supports emergency response activities within **Hall, Hamilton, and Merrick Counties, Nebraska**.

2. SCOPE

This agreement applies to public health emergencies, disasters, or incidents that require rapid public health response, including declared or imminent emergencies at the local, state, or federal level.

Use of facilities under this MOU is **temporary and incident-based** and does not interfere with normal school operations unless mutually agreed upon.

3. FACILITIES

Facilities eligible for use under this MOU include:

- School buildings, gyms, cafeterias, parking areas, or other suitable spaces
- Specific facilities will be identified jointly by CDHD and GIPS at the time of activation, based on availability and operational needs

No overnight sheltering is implied unless separately authorized in writing.

4. ROLES AND RESPONSIBILITIES

A. Central District Health Department (CDHD)

CDHD agrees to:

- Coordinate and manage SNS and POD operations
- Provide trained staff, volunteers, and incident management oversight
- Supply all medical materials, equipment, and consumables
- Ensure compliance with applicable public health laws and guidance
- Maintain responsibility for security of medical supplies and pharmaceuticals
- Carry appropriate liability coverage for its activities

B. Grand Island Public Schools (GIPS)

GIPS agrees to:

- Provide temporary access to designated facilities during activation
- Allow use of basic utilities (electricity, water, restrooms, HVAC)
- Identify a primary and alternate point of contact for coordination
- Support site access, including parking and traffic flow, when feasible

GIPS is not responsible for medical operations or staffing.

5. ACTIVATION AND NOTIFICATION

- CDHD will notify GIPS as early as possible when activation is anticipated
- Activation may occur with limited notice during emergencies
- Facility use duration will be coordinated and minimized to reduce disruption

6. LIABILITY AND INDEMNIFICATION

Each Party is responsible for its own acts and omissions and those of its employees, agents, and volunteers.

Nothing in this MOU shall be construed as a waiver of any governmental, sovereign, or statutory immunities available to either Party under Nebraska or federal law.

7. COSTS AND REIMBURSEMENT

- No financial compensation is required under routine activation
- Extraordinary costs may be reimbursed if funding is available and mutually agreed upon in writing
- This MOU does not obligate funds or create financial liability

8. TERM AND TERMINATION

- This MOU shall be effective upon execution and remain in effect for **five (5) years**
- It may be renewed by mutual written agreement
- Either Party may terminate with **30 days written notice**
- Immediate termination may occur for safety or legal concerns

9. POINTS OF CONTACT

Central District Health Department

Emergency Response Coordinator:

Esthefany Lopez

Office Phone Number: 308-385-5175 ext 1201

Email: elopez@cdhd.ne.gov

Grand Island Public Schools

Emergency / Facilities Contact:

Phone: _____

Email: _____

10. MODIFICATIONS

This MOU may be modified only by written agreement signed by authorized representatives of both Parties.

11. AUTHORIZED SIGNATURES

Central District Health Department

Signature: _____

Name / Title: Teresa Anderson, Health Director

Date: _____

Grand Island Public Schools

Signature: _____

Name / Title: _____

Date: _____

Grand Island Public Schools

Fund Balances

Fiscal Year: 2025-2026

Month: February

Year: 2026

Fund Type:

Include Cash Balance

FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
01	General	\$55,300,175.66	\$63,678,532.45	(\$56,520,893.79)	\$0.00	\$62,457,814.32
02	Depreciation	\$8,524,872.47	\$0.00	(\$20,000.00)	\$0.00	\$8,504,872.47
03	Employee Benefit	\$3,509,536.03	\$46,447.11	(\$30,166.59)	\$0.00	\$3,525,816.55
04	Contingency	\$1,140,622.85	\$15,705.28	\$0.00	\$0.00	\$1,156,328.13
05	Activities	\$3,830,569.50	\$960,768.59	(\$1,263,066.04)	\$0.00	\$3,528,272.05
06	School Nutrition	\$1,880,124.89	\$3,355,899.49	(\$3,920,204.78)	\$0.00	\$1,315,819.60
07	Bond	\$8,123,199.73	\$2,533,049.10	(\$5,428,466.86)	\$0.00	\$5,227,781.97
08	Special Building	\$4,172,854.06	\$717,735.66	(\$993,581.76)	\$0.00	\$3,897,007.96
09	Qualified Capitol Purpose Undertaking	\$6,432,918.48	\$460,270.89	(\$2,275,319.55)	\$0.00	\$4,617,869.82
10	Cooperative	\$739,596.90	\$0.00	(\$289,408.01)	\$0.00	\$450,188.89
12	Student Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total:		\$93,654,470.57	\$71,768,408.57	(\$70,741,107.38)	\$0.00	\$94,681,771.76

End of Report

GIPS BOE Regular Meeting
Thursday, February 12, 2026 5:30 PM
Kneale Administration Building - Board Room

1. CALL TO ORDER

Speaker(s): Board President

2. ROLL CALL

Speaker(s): Mrs. Angela Dibbert

3. CONSENT AGENDA

Speaker(s): Board President

3.1. Minutes from the previous month's meeting

3.2. Acceptance of Agendas From Standing Committees

3.3. Claims as submitted

3.4. Policy

3.4.1. 2140 BOARD/EMPLOYEE LIABILITY/INDEMNITY

3.4.2. 2440 RULES OF ORDER

3.4.3. 2470 MEETING MINUTES

3.5. Bid Proposals as submitted

3.6. Staff Adjustments as submitted

3.7. MOU, Agreements, and Contracts Renewals

3.7.1. Amplify Boost & McClass

3.7.2. Discipline Associates, LLC

3.7.3. Central District Health Department (CDHD) MOU

3.8. Treasurer's Report as submitted

3.9. Approval of Agenda as submitted

4. REQUESTS TO ADDRESS THE BOARD

Speaker(s): Board President

**5. TAKE ACTION TO APPOINT A BOARD MEMBER TO FILL REMAINDER OF TERM
IN WARD A**

Speaker(s): Mr. Matt Fisher

6. INFORMATION ITEMS

6.1. Discuss future facility needs.

Speaker(s): Mr. Matt Fisher

6.2. Approve Co-op agreement with GICC for Unified Track

Speaker(s): Mr. Matt Fisher

6.3. 2026-2027 Staffing Plan

Speaker(s): Dr. Carrie Kolar

6.4. Phase II Camera Upgrades - Various Buildings

Speaker(s): Mr. Dan Petsch

6.5. Policy

6.5.1. 1211 ANNUAL CENSUS

Speaker(s): Mr. Matt Fisher

6.5.2. 4305 SUSPENSION AND DEBARMENT

Speaker(s): Mr. Matt Fisher

6.5.3. 6281 ELEMENTARY CERTIFIED STAFF PREPARATION TIME

Speaker(s): Mr. Matt Fisher

6.5.4. 6331 CERTIFIED STAFF LEAVE OF ABSENCE: SICK, BEREAVEMENT, AND PERSONAL EMERGENCY

Speaker(s): Mr. Matt Fisher

6.5.5. 7150 ACADEMIC FREEDOM

Speaker(s): Mr. Matt Fisher

6.5.6. 7210 SCHOOL CALENDAR

Speaker(s): Mr. Matt Fisher

6.5.7. 8250 STUDENT ATTENDANCE RECORDS

Speaker(s): Mr. Matt Fisher

6.5.8. 8517 RETURN TO LEARN FROM CANCER

Speaker(s): Mr. Matt Fisher

7. ACTION ITEMS

7.1. Approve Co-op agreement with GICC for Unified Track

Speaker(s): Mr. Matt Fisher

7.2. 2026-2027 Staffing Plan

Speaker(s): Dr. Carrie Kolar

7.3. Phase II Camera Upgrades - Various Buildings

Speaker(s): Mr. Dan Petsch

7.4. Approval of contract with ESU#10 for special education services.

Speaker(s): Mr. Matt Fisher

8. REPORTS

8.1. Grand Island Public Schools Foundation Report

Speaker(s): Mrs. Lisa Albers

8.2. Student Representative Report

Speaker(s): Ms. Katherin Xicara Ramos

8.3. Superintendent Report

Speaker(s): Mr. Matt Fisher

9. NOTIFICATION OF UPCOMING BOARD MEETINGS

10. ADJOURNMENT

2026-27 Staffing Plan

Position	FTE	Building	Cost/FTE	Total Cost	Grand Total
Teacher	2	TBD	\$87,000	\$174,000	
Computer Science Teacher	1	Senior High	\$87,000	\$87,000	
Intervention Specialist Benefits	1	District-wide	\$5,500	\$5,500	
Assistant Principals	2	Dodge, Howard, Starr	--	\$193,000	
					\$459,500



Kneale Administration Building

Dan O. Petsch
Director of Buildings and Grounds

February 2nd, 2026

RE: Proposals received for the GIPS IP Video Security (Phase II)

LOCATIONS: Barr MS, Gates ES, Howard ES, Indra House, Islander Annex, Jefferson ES, Kneale Admin, Knickrehm ES, Lincoln ES, Stolley Park ES, Wasmer ES, and the O'Connor Learning Center

BUDGET:
QCPUF

ESTIMATE:
\$2,418,000

PROPOSALS RECEIVED:

Vendor	Security Camera Cost	Security Camera Alternate #1 Cost	Vape Detection Cost	Vape Detection Alternate #1 Cost	Projected Completion Date
CEI Security and Sound	\$1,561,266.00	\$1,388,838.00	\$116,033.00	\$106,232.00	12/31/2026
Kidwell, Inc	\$1,596,388.00	\$1,442,920.00	\$146,522.00	\$138,102.00	10/30/2026
Bosch Building Technologies Inc.	\$2,172,949.35	\$2,083,769.21	\$182,155.40	\$178,886.65	12/31/2026

RECOMMENDATION:

It is recommended to approve the proposal received from CEI Security and Sound at a cost of \$1,561,266 for Security Cameras and \$116,033 for Vape Detection. There is the possibility of Alternate #1, for 3-year licenses, resulting in a Security Camera Cost of \$1,388,838 and a Vape Detection Cost of \$106,232. This will be decided at a later date. This will be QCPUF funded and has a projected completion date of December 31st, 2026.

Sincerely,

Dan O. Petsch
Director of Buildings & Grounds

123 South Webb Road • Grand Island, NE 68802-4904
308 385-5900 • Fax 308 385-5568 • dpetsch@gips.org • www.gips.org

Every Student, Every Day, a Success

GRAND ISLAND PUBLIC SCHOOLS
 123 South Webb Road Grand Island, NE 68803
 Telephone 308-385-5900

REQUEST FOR PROPOSAL

Title: IP Video Security for Barr MS, Gates ES, Howard ES, Indra House, Islander Annex, Jefferson ES, Kneale Admin, Knickrehm ES, Lincoln ES, Stolley Park ES, Wasmer ES, and the O'Connor Learning Center	Date: <p style="text-align: center;">12/19/25</p>	Documents Attached: <table border="1" style="margin-left: 20px; border-collapse: collapse; width: 80%;"> <tr><td style="text-align: center;">X</td><td>Instructions</td></tr> <tr><td style="text-align: center;">X</td><td>Specifications</td></tr> <tr><td style="text-align: center;">X</td><td>Drawings/Sketches</td></tr> <tr><td style="text-align: center;"></td><td>Special Conditions</td></tr> </table>	X	Instructions	X	Specifications	X	Drawings/Sketches		Special Conditions
X	Instructions									
X	Specifications									
X	Drawings/Sketches									
	Special Conditions									
You are invited to submit a proposal on the items described below and on the attached documents. Proposals must be completed on the forms provided in order to be considered. Proposals will be received until: <p style="text-align: center;">2:00 PM, Thursday, January 29th, 2026</p>										

The Grand Island Public Schools are accepting sealed Requests for Proposal (RFPs) for an IP Video Security System for the following locations: Barr Middle School, Gates Elementary, Howard Elementary, Indra House, Islander Annex, Jefferson Elementary, Kneale Admin Building, Knickrehm Elementary, Lincoln Elementary, Stolley Park Elementary, Wasmer Elementary and the O'Connor Learning Center. Equipment shall be Avigilon Alta Cloud Only – No substitutions will be accepted. An itemized equipment list (Appendix A), Floor plans showing locations (Appendix B), Equipment Specifications (Appendix C), and Camera Pole detail (Appendix D) are included with this proposal. Contact Dan Petsch, Director of Buildings & Grounds, with any questions concerning this Proposal at (308) 385-5900 ext. 201101 or by email at dpetsch@gips.org.

A mandatory pre-bid meeting will be held at the Kneale Administration Building located at 123 S. Webb Rd, on Monday, January 5th, at 8:00 AM. Please confirm your attendance at the pre-bid to Gabriela Ryan at (308) 385-5900 ext. 201220 or by email at gryanjaramillo@gips.org.

This proposal will be taken to the February 12th, 2026, meeting of the Board of Education for approval. The approved vendor will be notified the following day.

- Include the labor for setting up and programming the head-end of the system for security & sound. Also, include the costs for two (2) visits for Owner training.
- References of other security camera system installations should be included with your proposal. Include a minimum of three (3) references for installations done within the last five (5) years.
- Include warranty information with your proposal.
- Installers are responsible for all existing building conditions. All mountings and miscellaneous devices needed to allow for a 100% functional security system provided by supplies.

SUPPLIERS' PROPOSAL

Pursuant to, and in compliance with, the Instructions, the undersigned agrees to supply the items specified for the amount quoted.

Firm Name: <u>CEI Security and Sound</u>	Phone Number: <u>402-463-7330</u>
Firm Address: <u>1000 East 2nd St, Hastings, NE 68901</u>	Fax Number: _____
Date: <u>01-29-2026</u>	Quotation ID #: <u>IP Video Security</u>
Printed Name: <u>Dusty Miller</u>	Signature: <u><i>Dusty Miller</i></u>
E-Mail Address: <u>dusty@ceisecurityandsound.com</u>	

GRAND ISLAND PUBLIC SCHOOLS

Request for Proposal, continued

Suppliers' Proposal:		3 Year Licenses		5 Year Licenses
<u>Location</u>	<u>Security Camera Cost</u>	<u>Bond Cost</u>	<u>Alternate #1: 3yr Camera License</u>	<u>Total Cost</u>
Barr Middle School	\$307,275.00 \$281,279.00	\$3,073.00 \$2,813.00	\$284,092.00	\$310,348.00
Gates Elementary	\$84,271.00 \$74,183.00	\$843.00 \$742.00	\$74,925.00	\$85,114.00
Howard Elementary	\$118,554.00 \$103,422.00	\$1,186.00 \$1,035.00	\$104,457.00	\$119,740.00
Indra House	\$32,266.00 \$27,804.00	\$323.00 \$279.00	\$28,083.00	\$32,589.00
Islander Annex	\$104,423.00 \$92,783.00	\$1,045.00 \$928.00	\$93,711.00	\$105,468.00
Jefferson Elementary	\$176,878.00 \$158,642.00	\$1,769.00 \$1,587.00	\$160,229.00	\$178,647.00
Kneale Admin Building	\$180,505.00 \$158,195.00	\$1,806.00 \$1,582.00	\$159,777.00	\$182,311.00
Knickrehm Elementary	\$111,391.00 \$98,119.00	\$1,114.00 \$982.00	\$99,181.00	\$112,505.00
Lincoln Elementary	\$114,902.00 \$99,770.00	\$1,150.00 \$998.00	\$100,768.00	\$116,052.00
Stolley Park Elementary	\$151,862.00 \$137,312.00	\$1,519.00 \$1,374.00	\$138,686.00	\$153,381.00
Wasmer Elementary	\$92,360.00 \$81,690.00	\$924.00 \$817.00	\$82,507.00	\$93,284.00
O'Connor Learning Center	\$71,115.00 \$61,803.00	\$712.00 \$619.00	\$62,422.00	\$71,827.00

Total Project Cost \$ 1,561,266.00

Total Project Cost with Alternate #1: \$ 1,388,838.00

Project Completion Date: 12/31/26

GRAND ISLAND PUBLIC SCHOOLS

Request for Proposal, continued

Suppliers' Proposal:		3 Year Licenses	5 Year Licenses	
<u>Location</u>	<u>Vape Detection Cost</u>	<u>Bond Cost</u>	<u>Alternate #1: 3yr Halo License</u>	<u>Total Cost</u>
Barr Middle School	\$28,656.00 \$26,304.00	\$287.00 \$264.00	\$26,568.00	\$28,943.00
Gates Elementary	\$10,146.00 \$9,264.00	\$102.00 \$93.00	\$9,357.00	\$10,248.00
Howard Elementary	\$6,764.00 \$6,176.00	\$68.00 \$62.00	\$6,238.00	\$6,832.00
Indra House				
Islander Annex	\$8,618.00 \$7,736.00	\$87.00 \$78.00	\$7,814.00	\$8,705.00
Jefferson Elementary	\$14,328.00 \$13,152.00	\$144.00 \$132.00	\$13,284.00	\$14,472.00
Kneale Admin Building				
Knickrehm Elementary	\$3,382.00 \$3,088.00	\$34.00 \$31.00	\$3,119.00	\$3,416.00
Lincoln Elementary	\$6,764.00 \$6,176.00	\$68.00 \$62.00	\$6,238.00	\$6,832.00
Stolley Park Elementary	\$17,019.00 \$15,696.00	\$172.00 \$157.00	\$15,853.00	\$17,191.00
Wasmer Elementary	\$13,528.00 \$12,352.00	\$136.00 \$124.00	\$12,476.00	\$13,664.00
O'Connor Learning Center	\$5,673.00 \$5,232.00	\$57.00 \$53.00	\$5,285.00	\$5,730.00

Total Project Cost \$ 116,033.00

Total Project Cost with Alternate #1: \$ 106,232.00

Project Completion Date: 12/31/26

1211 ANNUAL CENSUS

The board will direct the superintendent to establish a **permanent** continuing census of school children residing in the district. ~~A list of the names of district taxpayers and all children from birth through twenty years shall be maintained at the superintendent's office.~~ Such census information shall conform to data being required to complete reports required by the Nebraska Department of Education

Legal reference: Neb. Statute 79-524, 79-578, and 79-528

Policy Adopted: 12/12/2013

Policy Revised: ??/??/????

GRAND ISLAND PUBLIC SCHOOLS

4305 SUSPENSION AND DEBARMENT

~~The Grand Island Public Schools may not subcontract with or award subgrants to any person or company equal to or in excess of \$25,000 in any Federal assistance program who is debarred or suspended and is required to check for excluded parties at the System for Award Management, (SAM), formerly the Excluded Parties List System (EPLS), website before any procurement transaction. This list is located at: <http://www.sam.gov/>.~~

~~In the event a vendor, person, or company under consideration to be awarded a bid or contract for goods or services to be funded by any Federal assistance program is on the ineligibility list at SAM the district shall comply with the contracting restrictions as outlined in accordance with Federal regulations.~~

~~The following language shall be inserted into all vendor contracts equal to or in excess of \$25,000 funded wholly or in part by Federal Assistance Programs:~~

~~_____ Certification Regarding Suspension, Debarment and Ineligibility~~

~~To the best of its knowledge and belief, neither the contractor or its principals are presently suspended, debarred, proposed for debarment or otherwise declared ineligible for the award of contracts by any Federal agency by the inclusion of the contractor or its principals in the current "LIST OF PARTIES EXCLUDED FROM FEDERAL PROCUREMENT OR NONPROCUREMENT PROGRAMS" published by the U.S. Government's System for Award Management. The contractor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.~~

~~It shall be the responsibility of the superintendent or designee to implement this policy.~~

~~Policy Adopted: 05.11.2017~~

Policy Statement

Grand Island Public Schools may not subcontract with or award subgrants to any person or company equal to or in excess of \$35,000 in any Federal assistance program who is debarred or suspended and is required to check for excluded parties at the System for Award Management (SAM), formerly the Excluded Parties List System (EPLS), website before any procurement transaction.

Official SAM Website: <http://www.sam.gov/>

In the event a vendor, person, or company under consideration to be awarded a bid or contract for goods or services to be funded by any Federal assistance program is on the ineligibility list at SAM, the district shall comply with the contracting restrictions as outlined in accordance with Federal regulations.

Mandatory Contract Language

The following language shall be inserted into all vendor contracts equal to or in excess of \$35,000 funded wholly or in part by Federal Assistance Programs:

Certification Regarding Suspension, Debarment and Ineligibility

To the best of its knowledge and belief, neither the contractor nor its principals are presently suspended, debarred, proposed for debarment, or otherwise declared ineligible for the award of contracts by any Federal agency by the inclusion of the contractor or its principals in the current "LIST OF PARTIES EXCLUDED FROM FEDERAL PROCUREMENT OR NONPROCUREMENT PROGRAMS" published by the U.S. Government's System for Award Management.

The contractor shall provide immediate written notice to the District if at any time the contractor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

Implementation

It shall be the responsibility of the superintendent or designee to implement this policy and ensure that SAM.gov checks are performed and documented for all applicable procurement transactions.

Legal Reference: 2 C.F.R. Part 180 (OMB Guidelines to Agencies on Government-wide Debarment and Suspension) 2 C.F.R. Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards)

Policy Adopted: 05/11/2017

Policy Revised: ??/??/????

GRAND ISLAND PUBLIC SCHOOLS

6281 ~~ELEMENTARY~~ CERTIFIED STAFF PREPARATION TIME

Grand Island Public Schools recognizes the importance of planning and preparation to insure the effective delivery of instruction. As certified staff, it is the responsibility and expectation of each certified staff member to devote the time necessary to prepare fully to deliver a rigorous learning program to every student.

~~Elementary~~ Preparation time is recognized, but not limited to, full and/or partial days without students scheduled into the calendar; early student dismissals; and for ~~elementary classroom teachers~~, non-student contact time ~~during specials instruction~~ which normally occurs ~~on a daily basis~~ as part of the regular class schedule.

In support of the efforts of certified staff, the district will schedule a minimum of 100 hours of ~~elementary~~ preparation time in the school calendar annually.

Policy Adopted: 10/14/2004
Policy Revised: 03/10/2016
Policy Revised: 06/12/2025
~~Policy Revised: ??/??/????~~

GRAND ISLAND PUBLIC SCHOOLS

6331 CERTIFIED STAFF LEAVE OF ABSENCE:
SICK, BEREAVEMENT, AND PERSONAL EMERGENCY

Grand Island Public Schools recognizes that certain absences are unavoidable and at such times, desires staff to return to work at the earliest time commensurate with good health, safety, and reasonable personal considerations. As such, the district provides for sick, bereavement, and personal leaves, the parameters of which are subject to specific terms of employment.

The Superintendent or designee has the prerogative to extend leaves if unusual situations warrant such action.

Special Provisions for Use of Sick Leave

Sick leave for administrative, supervisory, and teaching personnel shall be subject to the following conditions:

1. After any absence of more than three consecutive school days, the employee may be required to have a written statement from their personal physician stating they are well enough to return to work and describing the nature of the infirmity causing loss of work time.
2. In the case of any extended period of absence due to illness or injury the Superintendent or designee, may ask for and receive from time to time a written statement from a physician selected by the school district and at the district's expense of the continued need for time off including the probable time anticipated for return to work.
3. Grand Island Public Schools has established a Leave Sharing Program which allows eligible employees to donate leave days and to request donated leave if they are affected by a Medical Emergency. The Leave Sharing Program will be administered by the Chief of Human Capital Management or a person designated by the superintendent.
4. The Superintendent or designee, may restrict the above sick leave provisions ~~to~~ for an individual or individuals who have abused the policy provisions. Such abuse of sick leave policy shall be considered insubordination on the part of the staff member and may serve as grounds for recommendation of nonrenewal of their contract or term of employment. The Superintendent or designee reserves the right to perform all necessary investigations to ascertain the facts in cases of contested use of leave provisions.

Policy Adopted: 03/05/1979

Policy Revised: 08/14/1995

Policy Revised: 05/12/2016

Policy Revised: 09/11/2025

Policy Revised: ??/??/????

GRAND ISLAND PUBLIC SCHOOLS

7150 ACADEMIC FREEDOM

~~The~~ Grand Island Public Schools believes students should have an opportunity to reach their own decisions and beliefs about conflicting points of view. Academic freedom is the opportunity of licensed employees and students to study, investigate, present, interpret, and discuss facts and ideas relevant to the subject matter of the classroom and age appropriate for the students in the class ~~to and in good taste with the maturity and intellectual and emotional capacities of the students.~~

It shall be the responsibility of the teacher to refrain from advocating partisan causes, sectarian religious views, or biased positions in the classroom or through teaching methods. ~~Teachers are not discouraged from expressing personal opinions as long as students are aware it is a personal opinion and students are allowed to reach their own conclusions independently. It shall be the responsibility of the Building principals will to~~ ensure academic freedom is allowed but not abused ~~in the classroom.~~

Policy Adopted: 03/05/1984
Policy Revised: 01/20/2017
Policy Reviewed: 04/02/2003
Policy Revised: ??/??/????

GRAND ISLAND PUBLIC SCHOOLS

7210 SCHOOL CALENDAR

The school calendar shall accommodate the education program of the school district. The school calendar shall accommodate instruction for a minimum of 1,080 hours for students in grades nine through twelve, 1,032 hours for students in grades one through eight, and 400 hours for students in kindergarten. The school calendar shall include, but need not be limited to, days for student instruction, professional learning, school improvement, teacher planning and preparation, vacation days, and parent/teacher conferences.

The academic school year for students including teacher workdays is considered to include a minimum of one-hundred and eighty-seven days in the school calendar.

Special education students may attend school on a school calendar different from that of the regular education program consistent with their Individualized Education Program.

The board, in its discretion, may excuse graduating seniors from up to five days of instruction after the school district requirements for graduation have been met. The board may also excuse graduating seniors from making up days missed due to inclement weather if the student has met the school district's graduation requirements.

It shall be the responsibility of the superintendent or designee to develop the school calendar for recommendation, approval, and adoption by the board **annually**.

The board may amend the official school calendar when the board considers the change to be in the best interests of the school district's education program.

Legal Reference: Neb. Statute 79-211
 NDE Rule 10.012.01B

Policy Adopted: 03/05/1984
Policy Revised: 02/05/1996
Policy Revised: 01/20/2017
Policy Revised: ??/??/????

GRAND ISLAND PUBLIC SCHOOLS

8250 STUDENT ATTENDANCE RECORDS

As part of the Grand Island Public Schools records, the daily attendance of each student shall be recorded and maintained in the district's student information system with the permanent records of the district.

It shall be the responsibility of the principals to ensure that such reports contain all information required by law and are filed with the administrative office.

Legal Reference: Neb. Statute 79-205 to 207

Policy Adopted: 11/03/1980

Policy Reviewed: 02/17/1997

Policy Revised: 01/12/2012

Policy Revised: 04/13/2017

Policy Reviewed: ??/??/???

Grand Island Public Schools

8517 RETURN TO LEARN FROM CANCER

~~The~~ Grand Island Public Schools shall make available training on how to recognize that students who have been treated for pediatric cancer and returned to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff.

A 504 team meeting will be held, as appropriate, to develop individual return to learn accommodations and modifications.

Legal Reference: Neb. Rev. Stat. §§ 79-2,148

Policy Adopted: 09/08/2016

Policy Revised: ??/??/????

2026-27 Staffing Plan

Position	FTE	Building	Cost/FTE	Total Cost	Grand Total
Teacher	2	TBD	\$87,000	\$174,000	
Computer Science Teacher	1	Senior High	\$87,000	\$87,000	
Intervention Specialist Benefits	1	District-wide	\$5,500	\$5,500	
Assistant Principals	2	Dodge, Howard, Starr	--	\$193,000	
					\$459,500



Kneale Administration Building

Dan O. Petsch
Director of Buildings and Grounds

February 2nd, 2026

RE: Proposals received for the GIPS IP Video Security (Phase II)

LOCATIONS: Barr MS, Gates ES, Howard ES, Indra House, Islander Annex, Jefferson ES, Kneale Admin, Knickrehm ES, Lincoln ES, Stolley Park ES, Wasmer ES, and the O'Connor Learning Center

BUDGET:
QCPUF

ESTIMATE:
\$2,418,000

PROPOSALS RECEIVED:

Vendor	Security Camera Cost	Security Camera Alternate #1 Cost	Vape Detection Cost	Vape Detection Alternate #1 Cost	Projected Completion Date
CEI Security and Sound	\$1,561,266.00	\$1,388,838.00	\$116,033.00	\$106,232.00	12/31/2026
Kidwell, Inc	\$1,596,388.00	\$1,442,920.00	\$146,522.00	\$138,102.00	10/30/2026
Bosch Building Technologies Inc.	\$2,172,949.35	\$2,083,769.21	\$182,155.40	\$178,886.65	12/31/2026

RECOMMENDATION:

It is recommended to approve the proposal received from CEI Security and Sound at a cost of \$1,561,266 for Security Cameras and \$116,033 for Vape Detection. There is the possibility of Alternate #1, for 3-year licenses, resulting in a Security Camera Cost of \$1,388,838 and a Vape Detection Cost of \$106,232. This will be decided at a later date. This will be QCPUF funded and has a projected completion date of December 31st, 2026.

Sincerely,

Dan O. Petsch
Director of Buildings & Grounds

123 South Webb Road • Grand Island, NE 68802-4904
308 385-5900 • Fax 308 385-5568 • dpetsch@gips.org • www.gips.org

Every Student, Every Day, a Success

GRAND ISLAND PUBLIC SCHOOLS
 123 South Webb Road Grand Island, NE 68803
 Telephone 308-385-5900

REQUEST FOR PROPOSAL

Title: IP Video Security for Barr MS, Gates ES, Howard ES, Indra House, Islander Annex, Jefferson ES, Kneale Admin, Knickrehm ES, Lincoln ES, Stolley Park ES, Wasmer ES, and the O'Connor Learning Center	Date: <p style="text-align: center; font-size: 1.2em;">12/19/25</p>	Documents Attached: <table border="1" style="margin-left: 20px; border-collapse: collapse; width: 80%;"> <tr><td style="text-align: center; width: 20px;"><input checked="" type="checkbox"/></td><td>Instructions</td></tr> <tr><td style="text-align: center;"><input checked="" type="checkbox"/></td><td>Specifications</td></tr> <tr><td style="text-align: center;"><input checked="" type="checkbox"/></td><td>Drawings/Sketches</td></tr> <tr><td style="text-align: center;"><input type="checkbox"/></td><td>Special Conditions</td></tr> </table>	<input checked="" type="checkbox"/>	Instructions	<input checked="" type="checkbox"/>	Specifications	<input checked="" type="checkbox"/>	Drawings/Sketches	<input type="checkbox"/>	Special Conditions
<input checked="" type="checkbox"/>	Instructions									
<input checked="" type="checkbox"/>	Specifications									
<input checked="" type="checkbox"/>	Drawings/Sketches									
<input type="checkbox"/>	Special Conditions									
You are invited to submit a proposal on the items described below and on the attached documents. Proposals must be completed on the forms provided in order to be considered. Proposals will be received until: <p style="text-align: center; font-weight: bold; font-size: 1.1em;">2:00 PM, Thursday, January 29th, 2026</p>										

The Grand Island Public Schools are accepting sealed Requests for Proposal (RFPs) for an IP Video Security System for the following locations: Barr Middle School, Gates Elementary, Howard Elementary, Indra House, Islander Annex, Jefferson Elementary, Kneale Admin Building, Knickrehm Elementary, Lincoln Elementary, Stolley Park Elementary, Wasmer Elementary and the O'Connor Learning Center. Equipment shall be Avigilon Alta Cloud Only – No substitutions will be accepted. An itemized equipment list (Appendix A), Floor plans showing locations (Appendix B), Equipment Specifications (Appendix C), and Camera Pole detail (Appendix D) are included with this proposal. Contact Dan Petsch, Director of Buildings & Grounds, with any questions concerning this Proposal at (308) 385-5900 ext. 201101 or by email at dpetsch@gips.org.

A mandatory pre-bid meeting will be held at the Kneale Administration Building located at 123 S. Webb Rd, on Monday, January 5th, at 8:00 AM. Please confirm your attendance at the pre-bid to Gabriela Ryan at (308) 385-5900 ext. 201220 or by email at gryanjaramillo@gips.org.

This proposal will be taken to the February 12th, 2026, meeting of the Board of Education for approval. The approved vendor will be notified the following day.

- Include the labor for setting up and programming the head-end of the system for security & sound. Also, include the costs for two (2) visits for Owner training.
- References of other security camera system installations should be included with your proposal. Include a minimum of three (3) references for installations done within the last five (5) years.
- Include warranty information with your proposal.
- Installers are responsible for all existing building conditions. All mountings and miscellaneous devices needed to allow for a 100% functional security system provided by supplies.

SUPPLIERS' PROPOSAL

Pursuant to, and in compliance with, the Instructions, the undersigned agrees to supply the items specified for the amount quoted.

Firm Name: <u>CEI Security and Sound</u>	Phone Number: <u>402-463-7330</u>
Firm Address: <u>1000 East 2nd St, Hastings, NE 68901</u>	Fax Number: _____
Date: <u>01-29-2026</u>	Quotation ID #: <u>IP Video Security</u>
Printed Name: <u>Dusty Miller</u>	Signature: <u></u>
E-Mail Address: <u>dusty@ceisecurityandsound.com</u>	

GRAND ISLAND PUBLIC SCHOOLS

Request for Proposal, continued

Suppliers' Proposal:		3 Year Licenses		5 Year Licenses
<u>Location</u>	<u>Security Camera Cost</u>	<u>Bond Cost</u>	<u>Alternate #1: 3yr Camera License</u>	<u>Total Cost</u>
Barr Middle School	\$307,275.00 \$281,279.00	\$3,073.00 \$2,813.00	\$284,092.00	\$310,348.00
Gates Elementary	\$84,271.00 \$74,183.00	\$843.00 \$742.00	\$74,925.00	\$85,114.00
Howard Elementary	\$118,554.00 \$103,422.00	\$1,186.00 \$1,035.00	\$104,457.00	\$119,740.00
Indra House	\$32,266.00 \$27,804.00	\$323.00 \$279.00	\$28,083.00	\$32,589.00
Islander Annex	\$104,423.00 \$92,783.00	\$1,045.00 \$928.00	\$93,711.00	\$105,468.00
Jefferson Elementary	\$176,878.00 \$158,642.00	\$1,769.00 \$1,587.00	\$160,229.00	\$178,647.00
Kneale Admin Building	\$180,505.00 \$158,195.00	\$1,806.00 \$1,582.00	\$159,777.00	\$182,311.00
Knickrehm Elementary	\$111,391.00 \$98,119.00	\$1,114.00 \$982.00	\$99,181.00	\$112,505.00
Lincoln Elementary	\$114,902.00 \$99,770.00	\$1,150.00 \$998.00	\$100,768.00	\$116,052.00
Stolley Park Elementary	\$151,862.00 \$137,312.00	\$1,519.00 \$1,374.00	\$138,686.00	\$153,381.00
Wasmer Elementary	\$92,360.00 \$81,690.00	\$924.00 \$817.00	\$82,507.00	\$93,284.00
O'Connor Learning Center	\$71,115.00 \$61,803.00	\$712.00 \$619.00	\$62,422.00	\$71,827.00

Total Project Cost \$ 1,561,266.00

Total Project Cost with Alternate #1: \$ 1,388,838.00

Project Completion Date: 12/31/26

GRAND ISLAND PUBLIC SCHOOLS

Request for Proposal, continued

Suppliers' Proposal:		3 Year Licenses	5 Year Licenses	
<u>Location</u>	<u>Vape Detection Cost</u>	<u>Bond Cost</u>	<u>Alternate #1: 3yr Halo License</u>	<u>Total Cost</u>
Barr Middle School	\$28,656.00 \$26,304.00	\$287.00 \$264.00	\$26,568.00	\$28,943.00
Gates Elementary	\$10,146.00 \$9,264.00	\$102.00 \$93.00	\$9,357.00	\$10,248.00
Howard Elementary	\$6,764.00 \$6,176.00	\$68.00 \$62.00	\$6,238.00	\$6,832.00
Indra House				
Islander Annex	\$8,618.00 \$7,736.00	\$87.00 \$78.00	\$7,814.00	\$8,705.00
Jefferson Elementary	\$14,328.00 \$13,152.00	\$144.00 \$132.00	\$13,284.00	\$14,472.00
Kneale Admin Building				
Knickrehm Elementary	\$3,382.00 \$3,088.00	\$34.00 \$31.00	\$3,119.00	\$3,416.00
Lincoln Elementary	\$6,764.00 \$6,176.00	\$68.00 \$62.00	\$6,238.00	\$6,832.00
Stolley Park Elementary	\$17,019.00 \$15,696.00	\$172.00 \$157.00	\$15,853.00	\$17,191.00
Wasmer Elementary	\$13,528.00 \$12,352.00	\$136.00 \$124.00	\$12,476.00	\$13,664.00
O'Connor Learning Center	\$5,673.00 \$5,232.00	\$57.00 \$53.00	\$5,285.00	\$5,730.00

Total Project Cost \$ 116,033.00

Total Project Cost with Alternate #1: \$ 106,232.00

Project Completion Date: 12/31/26



Grand Island Public Schools Foundation
Notes for Board of Education
2-12-26

1. With scholarship applications closed as of Feb. 5, the Foundation is utilizing user-friendly web data to streamline the selection process. The Foundation is currently recruiting a team of 100 volunteers to conduct "blind" reviews (using student ID numbers to ensure impartiality). Training begins the last week of February. Any school *Board members interested in volunteering for the review committee should contact the GIPS Foundation.*
2. The Foundation is also gearing up for the 2026 Annual Staff and Board Giving Campaign, kickoff will be on March 30, 2026. We have set some amazing goals for the 2026 campaign. The Staff Giving Campaign has consistently surpassed all expectations. Our GIPS Staff and Board remain leaders in participation levels across Nebraska. Dr. Tom & Lynne Werner will serve as our 2026 Campaign Chairs.
3. Other action items on the Foundation Board's Agenda this month: Seeking approval for the 2026 Scholarship Offer/Award Plan and the slate of volunteer reviewers.
4. The GIPS Foundation staff completed their Annual Planning Session on January 27, 2026; the resulting report will be presented to the Foundation Board for review.
5. The 2025 Impact Report has been published to the Foundation website, detailing the year's success in supporting GIPS students. This report is posted on our website.