

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:30 PM Monday, February 14, 2022
Junior High Conference Room
800 West 7th St
McCook, NE 69001

"It is the mission of McCook Public Schools to equip all students to succeed in a complex global society"

Please arrive at the Board meeting at the start time, because the Board reserves the right to change the order of items.

1. Call to Order
 - 1.1. Roll Call
 - 1.2. Recognition of Open Meeting Law
 - 1.3. Pledge of Allegiance
2. Reports, Communications & Public Participation
 - 2.1. Public Participation
 - 2.1.1. Board accepts public comments
 - 2.2. Recognition of McCook's first NSAA girls wrestling team
 - 2.3. Industrial Arts presentation by Tom Sughroue and Tyler Jedlicki
3. Consent Agenda
 - 3.1. Approval of Minutes
 - 3.2. Approval of Expenditures/Payroll for January
4. Reports from Staff Members and Committees
 - 4.1. Facilities Committee
 - 4.2. Activities Committee
 - 4.3. Programs Committee
- 4.4. Annual Report: NSCAS results and criterion referenced test student proficiency review
5. Board and Administrative Comments
 - 5.1. Superintendent Comments
 - 5.1.1. Presentation of 2022-2023 school calendar (draft) - This will be an action item on the March school board agenda.
 - 5.2. Administrative Comments
 - 5.3. Business Manager Comments
 - 5.4. Board Comments
6. New Business
 - 6.1. Accept the resignation of Stephanie Storrs with gratitude for her 7 years of service with McCook Public Schools
 - 6.2. Accept any additional resignations
 - 6.3. Accept the bid from Shelco, Inc of Paxton, NE for parking lot repair and asphalt work for the price of \$342,845.00
 - 6.4. Accept the bid from Shelco, Inc of Paxton, NE for track repair and asphalt work for the price of \$195,390.00
 - 6.5. Accept the bid from Fisher Tracks, Inc for the installation of a new complete track system for the price of \$262,954.00

6.6. Accept a grant donation from Farm Credit Services of America for the Weekend Food Backpack program in the amount of \$1,500.00

6.7. Accept a donation from BlueCross BlueShield to purchase winter clothing for elementary school kids in the amount of \$500.00

6.8. State Statute 84-1410 (1)

Enter into closed session for the evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting. No action will be taken and no vote. There is not an agenda action item following this closed session, so we will therefore adjourn upon our exit.

7. Positive Comments

8. Items for Review

8.1. Executive session for the purpose of discussing the Superintendent's evaluation

9. Adjournment

Board of Education Regular Meeting

Monday, January 10, 2022 6:30 PM

1. Call to Order

1.1. Roll Call

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Organization of Board of Education

2.1. Election of Officers

2.2. By Board policy the Superintendent will chair the election of the President and then the newly elected President will preside over the other elections

2.3. Nominations for Office of President - Vote

Dennis Berry Nominated Tom Bredvick. Tom declined the nomination.

Tom Bredvick nominated Brad Hays for the position of President.

No other nominations

2.4. Newly elected President chairs meeting

Brad Hays is elected president and will now chair the meeting.

2.5. Nominations for Office of Vice President - Vote

Mike Langan nominated Loretta Hauxwell. She declined the position.

Mike Lanagn nominated Theresa Thomas. She accepted. No other nominations.

Theresa Thomas will assume the position of Vice president.

2.6. Nominations for Office of Secretary - Vote

Dennis Berry nominated Loretta Hauxwell. Loretta declined.

Dennis Berry nominated Mike Langan. Mike accepted.

Mike Langan is seated as the new secretary.

2.7. Reappointment of Treasurer

Move to re-appoint Jeff Gross, Business Manager, as treasurer and recording secretary for McCook Public School. Passed with a motion by Mike Langan and a second by Loretta Hauxwell.

Dennis Berry: Yea, Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Mike Langan:

Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

2.8. By job description, the Business Manager is the Treasurer and recording secretary of the minutes of all meetings for the Board of Education. We recommend that the Treasurer should be reappointed each year when the Board recognizes and elects officers. The Board would move to

appoint the Business Manager as the Treasurer and Recording Secretary for the Board of Education.

Move to re-appoint Jeff Gross, Business Manager, as treasurer and recording secretary for McCook Public School. Passed with a motion by Mike Langan and a second by Teresa Thomas.

Dennis Berry: Yea, Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Mike Langan: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

2.9. Committee Appointments

Committee assignments will be distributed before the next meeting.

3. Reports, Communications & Public Participation

3.1. Public Participation

3.2. Student board member report

FFA week is approaching. Plans are to reach into the lower grades with activities.

3.3. Board accepts public comments

Sharon Bohling came to talk about the Oren and Elanor Carter gift to McCook Public Schools.

4. Consent Agenda

Motion to approve consent agenda Passed with a motion by Teresa Thomas and a second by Mike Langan.

Dennis Berry: Yea, Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Mike Langan: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

4.1. Approval of Minutes

4.2. Approval of Expenditures/Payroll for December

5. Reports from Staff Members and Committees

5.1. Negotiations

Theresa Thomas reported that negotiations met in December and tentatively agreed to items to be discussed later in the agenda.

6. Board and Administrative Comments

6.1. Administrative Comments

6.1.1. Superintendent Comments

ESU 15 and 16 Board Member workshop. Feb. 2nd 2022.

Please check your doodle polls for the Activity committee and Facility committee's upcoming meetings.

Executive sessions for negotiating agreements will only be used if needed.

6.1.2. Business Manager Comments

November Lunch #'s = 15,08

Financial #'s = After ? of fiscal year = YTD Revenue is 35%, YTD Expenses is 32%

Projects - Updates

Mr. Joe Vetrovsky classroom: work is in complete

Mr. Ben Vetrovsky classroom: work is set to begin this month

SH/JH HVAC front End: Rasmussen and Mr. Paz has been working on upgrades on this project.

Upcoming Projects

2021-2021 RFP's

Parking lots: RFP has been advertised

Track Resurface: RFP has been advertised

Food Services: RFP has been completed and turned into the NDE for approval

6.2. Board Comments

Loretta will not be running as an incumbent board member. She wanted the public to know, so we have time to find a board member.

7. New Business

7.1. Graciously accept an anonymous donation in the amount of \$3,500 to help pay for overdue lunch balances.

Move to gratefully accept the anonymous donation of \$3,500 donation to help pay for overdue lunch balances. Passed with a motion by Dennis Berry and a second by Tom Bredvick.

Dennis Berry: Yea, Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Mike Langan: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

7.2. Graciously accept a donation of \$50,000.00 from Oren and Eleanor Carter to start a memorial scholarship fund.

Move to gratefully accept a donation of \$50,000. from the Oren and Eleanor Carter estate to start a memorial scholarship fund. Passed with a motion by Tom Bredvick and a second by Loretta Hauxwell.

Dennis Berry: Yea, Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Mike Langan: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

7.3. Graciously accept a grant from the Community Foundation for Bison Days in the amount of \$3,000.00, and a grant for the McCook Bison Drumline in the amount of \$2,500.00

Move to gratefully accept grant donations from the community foundation for Bison days in the amount of \$3,000 and and for MHS Drumline in the amount of \$2,500. Passed with a motion by Teresa Thomas and a second by Mike Langan.

Dennis Berry: Yea, Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Mike Langan: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

7.4. Accept Resignation letter from Tracy Adams, 6th Grade Reading Teacher

Move to accept the resignation of Tracy Adams with gratitude for her 12 years of service to McCook Public Schools. Passed with a motion by Dennis Berry and a second by Teresa Thomas.
Dennis Berry: Yea, Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Mike Langan: Yea, Teresa Thomas: Yea
Yea: 6, Nay: 0

8. Approve the negotiated agreement with the McCook Education Association for the 2022-2023 school year.

Move to approve the negotiated agreement with the McCook Education Association for the 2022-2023 School year as presented Passed with a motion by Teresa Thomas and a second by Tom Bredvick.

Dennis Berry: Yea, Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Mike Langan: Yea, Teresa Thomas: Yea
Yea: 6, Nay: 0

9. Positive Comments

Tucker Gillespie- Mrs. Davidson and the speech program for their recent success

Dennis Berry- I will not be running for reelection. Thanks for keeping kids safe through the snow and some turmoil in the city.

Tom Bredvick- Thankful for the new leadership on the board, and thanked Loretta and Dennis for serving this last year.

Theresa Thomas- Tucker Gillespie was a guest in Coyote country and did a great job of promoting McCook Schools on Facebook live.

Mike Langan- Appreciated the safety decisions and administration for all their decisions. Boys basketball is doing an outstanding job.

Loretta Hauxwell- Bison TV for doing a great job covering our sports and IT is doing a great job with the website.

Jeff Gross- Ricky Walker has stepped up and done a wonderful job in filling in for Paul Paz and keeping our HVAC going through the cold.

Brad Hays- Wonderful how well the community supports the schools with their generosity.

Grant Norgaard- Mr. Dickes and Mr. Curl for their fast response to a tough situation by having to postpone the color day dance. Elementary is reporting that the "reads list" has cut their reading in half. Kuddos to the students and staff.

10. Executive session for the purpose of setting up a strategy with respect to collective bargaining.

removed from agenda

11. Executive session for the purpose of discussing the Superintendent's evaluation

Moved to February Board meeting

12. Items for Review

13. Adjournment

Meeting adjourned at 7:20 pm

CHECKS BY DATE BOARD REPORT

JANUARY 2022

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
1/5/2022	City Of McCook	\$2,085.39	1/28/2022	ESU #15	\$8,134.10
1/5/2022	Community Hospital	\$848.11	1/28/2022	ESU #16	\$25.00
1/5/2022	Diode Communications	\$165.00	1/28/2022	Fastenal Company	\$877.62
1/5/2022	Essential Screens	\$121.50	1/28/2022	Frontier Home Medical	\$375.00
1/5/2022	Hometown Leasing	\$4,899.07	1/28/2022	Frontline Technologies Group, LLC	\$1,813.94
1/5/2022	Nebraska Public Power District	\$9,384.93	1/28/2022	Gross, Jeff	\$712.32
1/5/2022	Pinpoint Communications	\$953.70	1/28/2022	Harris School Solutions	\$88.40
1/5/2022	Viaero Wireless	\$102.36	1/28/2022	Hayley Uerling	\$46.87
1/5/2022	Walmart	\$571.30	1/28/2022	Ideal/Bluffs Facility Solutions	\$296.80
1/5/2022	Wex Bank	\$279.53	1/28/2022	J.W. Pepper & Sons Inc	\$856.41
1/11/2022	AKRS Equipment	\$2,515.90	1/28/2022	Jennifer Juenemann	\$15.47
1/11/2022	Colorado Retail Ventures	\$1,840.36	1/28/2022	Jesse Stevens	\$35.00
1/11/2022	Frenchman Valley Coop	\$3,904.97	1/28/2022	Johnson Controls	\$2,075.25
1/11/2022	JLB Welding	\$13,635.00	1/28/2022	Kearney High School Band	\$125.00
1/11/2022	Tumbleweed Press Inc	\$799.00	1/28/2022	Parde Electric	\$659.78
1/11/2022	US Bank	\$696.16	1/28/2022	Kohl's Auto Parts	\$193.96
1/14/2022	Credit Management Services,	\$191.04	1/28/2022	KSB School Law	\$250.00
1/14/2022	Credit Management Services,	\$205.14	1/28/2022	Lincoln Marriott Cornhusker	\$645.00
1/17/2022	United States Treasury	\$542.08	1/28/2022	McCook Clinic	\$389.10
1/17/2022	United States Treasury	\$168.75	1/28/2022	McCook Gazette	\$215.00
1/18/2022	Amazon.com Corporate Credit	\$11,080.60	1/28/2022	Mead Lumber	\$755.19
1/18/2022	Black Hills Energy	\$21,033.65	1/28/2022	Mechanical Sales Inc	\$156.59
1/18/2022	Glass Express	\$28,074.10	1/28/2022	Messersmith Water Treatment	\$28.05
1/18/2022	Great Plains Communications	\$1,170.95	1/28/2022	Mid-American Research Chemical	\$6,079.23
1/18/2022	Lingo Communications	\$316.25	1/28/2022	Ne Safety & Fire Equipment	\$716.00
1/20/2022	Ameritas Life Ins. Co	\$1,850.28	1/28/2022	NE State Fire Marshal	\$216.00
1/20/2022	Blue Cross Blue Shield of Nebraska	\$210,685.92	1/28/2022	Nebraska Safety Center	\$200.00
1/20/2022	Employee Benefits-Payflex	\$8,325.43	1/28/2022	Nebraskaland Tire	\$76.76
1/20/2022	Krd Federal	\$366.00	1/28/2022	NRCSA	\$290.00
1/20/2022	MASA	\$417.00	1/28/2022	O'Reilly Auto Parts	\$114.34
1/20/2022	National Insurance Services	\$2,250.76	1/28/2022	Perma Bound	\$1,369.88
1/20/2022	Southwest Public Schools	\$956.88	1/28/2022	Pristine Clean Commercial Cleaning	\$8,533.50
1/20/2022	Ymca	\$933.70	1/28/2022	Quality Logo Products Inc	\$1,811.95
1/20/2022	Heritage Hills	\$343.35	1/28/2022	Quality Urgent Care	\$154.00
1/28/2022	Payflex Systems USA, Inc.	\$153.00	1/28/2022	Rasmussen Mechanical Services	\$1,123.20
1/28/2022	Ace Hardware	\$63.56	1/28/2022	Ravenswood Electric LLC	\$504.01
1/28/2022	Acme Printing Company	\$83.85	1/28/2022	Ricky Walker	\$14.86
1/28/2022	AKRS Equipment	\$11.59	1/28/2022	Rust Publishing, NE LLC	\$148.80
1/28/2022	American Electric Company	\$1,197.12	1/28/2022	Sauder & Daughter	\$398.38
1/28/2022	Aramark	\$553.04	1/28/2022	School Specialty Inc	\$421.98
1/28/2022	Bierfreund, Glenda	\$128.00	1/28/2022	Sharon Wordekemper	\$22.23
1/28/2022	Bio Corporation	\$323.46	1/28/2022	Sparqdata Solutions	\$2,100.00
1/28/2022	CDW Government, Inc.	\$2,077.90	1/28/2022	Sports Facility Maintenance, LLC	\$2,775.00
1/28/2022	Cynthia L Schroeder	\$1,034.92	1/28/2022	SW NE Physical Therapy PC	\$1,645.33
1/28/2022	D & S Hardware	\$258.14	1/28/2022	Teacher Synergy LLC	\$8.00
1/28/2022	Delton Young	\$55.00	1/28/2022	Titan Machinery	\$2,384.13
1/28/2022	Diamond Vogel	\$3,228.70	01/28/2022	Unitech	\$358.00
1/28/2022	Dick Blick Art Materials	\$143.63	01/28/2022	Volz Plumbing	\$486.98
1/28/2022	Eakes Office Solutions	\$1,181.79	1/28/2022	Walmart	\$628.08
1/28/2022	Electronic Systems	\$354.00			

JANUARY 2022 EFT CHECKS

AFLAC	\$ 10,753.57	LegalShield	\$ 76.75
Colonial Life	\$ 140.63	NE Dept of Revenue - State Taxes	\$ 26,909.85
Equitable - Life Insurance	\$ 809.78	Nebr. School Retirement System	\$ 160,372.81
Federal Taxes/FICA/Medicare	\$ 181,796.81	Retirement Plan Consultants	\$ 7,997.02
Horace Mann Insurance Co	\$ 1,558.32	Direct Deposit	\$ 571,122.47
HSA Employer Deposits	\$ 7,602.40		

Receipt History

Receipt Date Detail report. Sorted by Receipt Date, Site.
 Site From 01/01/2022 to 01/31/2022.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID	Tax Activity	Tax Rate %	Tax Amount			

01/04/2022									
MPS		McCook Public Schools							
CE-1042022	CLEARED 01/31/2022	0000000967		Chesterman Company	Coca Cola Commissions				
282-2082	COCA COLA - Central Elementary					12.30	0.00	12.30	
HS-1042022	CLEARED 01/31/2022	0000000965		Chesterman Company	Coca Cola Commissions				
280-2080	COCA COLA - Senior High School					5.40	0.00	5.40	
280-2080	COCA COLA - Senior High School					7.20	0.00	7.20	
280-2080	COCA COLA - Senior High School					14.60	0.00	14.60	
280-2080	COCA COLA - Senior High School					21.95	0.00	21.95	
JH-1042022	CLEARED 01/31/2022	0000000966		Chesterman Company	Coca Cola Commissions				
228-2028	Junior High Student Council					23.00	0.00	23.00	
ME-1042022	CLEARED 01/31/2022	0000000964		Chesterman Company	Coca Cola Commissions				
283-2083	COCA COLA - McCook Elementary					9.98	0.00	9.98	
Total for site: MPS - McCook Public Schools								94.43	
Total for 01/04/2022								94.43	

01/05/2022									
MPS		McCook Public Schools							
3973	CLEARED 01/31/2022	0000000962		Hilker/Earl/Schilz	Dance Camp				
236-2036	Dance Team					45.00	0.00	45.00	
3974	CLEARED 01/31/2022	0000000977		Hill, Jill	Dance Camp				
236-2036	Dance Team					371.00	0.00	371.00	
4200	CLEARED 01/31/2022	0000000963		M. Nelms	Scholarship Donation				
936-9036	Scholarships					50,000.00	0.00	50,000.00	
Total for site: MPS - McCook Public Schools								50,416.00	
Total for 01/05/2022								50,416.00	

01/10/2022									
MPS		McCook Public Schools							
3981	CLEARED 01/31/2022	0000000976		BCBS Donation	winter clothing drive				
964-9064	EHA Wellness					500.00	0.00	500.00	
4159	CLEARED 01/31/2022	0000000969		Ureste/Frasier	Stampede BB				
195-8001	Boys Basketball Fundraising					75.00	0.00	75.00	
4161	CLEARED 01/31/2022	0000000968		Comm Hosp/MNB/W Design	swim posters				
195-5001	Swimming Fundraising					175.00	0.00	175.00	
4162	CLEARED 01/31/2022	0000000973		Olson Ag	Donation				
210-2010	FFA					1,550.00	0.00	1,550.00	
4165	CLEARED 01/31/2022	0000000974		Hodge	Tech Fees				
948-9048	Technology Account					40.00	0.00	40.00	
4201	CLEARED 01/31/2022	0000000972		Lyons/Stewart	Wood Projects				
224-2024	Industrial Arts					57.45	0.00	57.45	
4202	CLEARED 01/31/2022	0000000971		Coca Cola	Coca Cola				
544-5044	Junior High Activity					27.31	0.00	27.31	
4203	CLEARED 01/31/2022	0000000975		Active Network Inc	Commissions				
195-7001	Cross Country Fundraising					4.79	0.00	4.79	
4872	CLEARED 01/31/2022	0000000970		RW Dental	GBB Poster				
195-4001	Girls Basketball Fundraising					50.00	0.00	50.00	
Total for site: MPS - McCook Public Schools								2,479.55	
Total for 01/10/2022								2,479.55	

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 01/01/2022 to 01/31/2022.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description
Activity ID	Activity Name	Fee Name & Student ID	Tax Activity	Tax Rate %	Tax Amount
Tax Name	Tax Activity	Tax Rate %	Tax Amount	Amount	Sales Tax

01/12/2022

MPS					
McCook Public Schools					
4160	CLEARED 01/31/2022	0000000991		Graff, Jon	equipment
195-5001	Swimming Fundraising				29.00 0.00 29.00
4163	CLEARED 01/31/2022	0000000992		Class of 2022 Students	Class Dues
384-3084	Class of 2022				20.00 0.00 20.00
4164	CLEARED 01/31/2022	0000000989		Williams, Tina	Tech Fees
948-9048	Technology Account				40.00 0.00 40.00
4166	CLEARED 01/31/2022	0000000990		T Peterman	art fees
208-2008	Art Lab				6.00 0.00 6.00
4167	CLEARED 01/31/2022	0000000981		JV Invite/CattleTrail	Entry Fees
141-1030	Boys Wrestling Entry Fee Receipts				325.00 0.00 325.00
100-1080	Host Outside Events				150.00 0.00 150.00
4168	CLEARED 01/31/2022	0000000995		Chase County	8th GBB
132-1010	Girls BB Gate Receipts				217.00 0.00 217.00
4169	CLEARED 01/31/2022	0000000994		R. BB-DCS	Gate Fees
131-1010	Boys BB Gate Receipts				62.00 0.00 62.00
4170	CLEARED 01/31/2022	0000000996		JV Wrestling Invite	JV Wrestling
141-1010	Boys Wrestling Gate Receipts				872.00 0.00 872.00
4171	CLEARED 01/31/2022	0000000993		Sidney	Gate Fees
131-1010	Boys BB Gate Receipts				899.00 0.00 899.00
4204	CLEARED 01/31/2022	0000000982		Pinnacle Bank	Donation
236-2036	Dance Team				400.00 0.00 400.00
4205	CLEARED 01/31/2022	0000000978		NE Community Foundation	Grant Money
218-2018	Band				2,500.00 0.00 2,500.00
249-2049	BISON DAYS				3,000.00 0.00 3,000.00
4895	CLEARED 01/31/2022	0000000979		NP/Scottsbluff/Hastings	Entry Fees
190-1031	Swimming Entry Fee Receipts				125.00 0.00 125.00
190-1031	Swimming Entry Fee Receipts				125.00 0.00 125.00
190-1031	Swimming Entry Fee Receipts				125.00 0.00 125.00
4899	CLEARED 01/31/2022	0000000980		Lex/NP/Goth	Entry Fees
132-1030	GBB Entry Fee Receipts				35.00 0.00 35.00
132-1030	GBB Entry Fee Receipts				35.00 0.00 35.00
132-1030	GBB Entry Fee Receipts				35.00 0.00 35.00
Total for site: MPS - McCook Public Schools					9,000.00
Total for 01/12/2022					9,000.00

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 01/01/2022 to 01/31/2022.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID	Tax Activity	Tax Rate %	Tax Amount			

01/19/2022

MPS		McCook Public Schools						
4172	CLEARED 01/31/2022	0000000987		Graff	Swim/Dive			
190-5010	Swimming Lodging					96.00	0.00	96.00
4178	CLEARED 01/31/2022	0000000983		Timmerman/New Holland	Donations			
210-2010	FFA					1,450.00	0.00	1,450.00
4179	CLEARED 01/31/2022	0000000984		Clause/Bogardus	Donations			
218-2018	Band					250.20	0.00	250.20
4180	CLEARED 01/31/2022	0000000985		Kotschwar	Fees			
230-2030	Math Club					15.00	0.00	15.00
4183	CLEARED 01/31/2022	0000000986		Sponsors	Yearbook Ads			
215-2015	High School Annual					1,005.00	0.00	1,005.00
4206	CLEARED 01/31/2022	0000000988		K. Wheat	Wood Projects			
224-2024	Industrial Arts					31.42	0.00	31.42
Total for site: MPS - McCook Public Schools								2,847.62
Total for 01/19/2022								2,847.62

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 01/01/2022 to 01/31/2022.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description
Activity ID	Activity Name	Fee Name & Student ID			Sales Tax
	Tax Name	Tax Activity	Tax Rate %	Tax Amount	Amount

01/25/2022

MPS	McCook Public Schools					
4173	CLEARED 01/31/2022	0000000997		Wiemers	Tennis Equipment	
180-2000	Girls Tennis Equipment				225.00 0.00 225.00	
4174	CLEARED 01/31/2022	0000001001		Topside Tipoff	Topside Tournament	
131-5010	Boys BB Lodging				325.00 0.00 325.00	
132-5010	Girls BB Lodging				325.00 0.00 325.00	
4175	CLEARED 01/31/2022	0000001009		Students	Class Dues	
387-3087	Class of 2025				10.00 0.00 10.00	
4176	CLEARED 01/31/2022	0000001011		Students	Tech Fees	
948-9048	Technology Account				80.00 0.00 80.00	
4177	CLEARED 01/31/2022	0000001010		Schafer, Savannah	Donation	
210-2010	FFA				25.00 0.00 25.00	
4181	CLEARED 01/31/2022	0000001012		Students	Brain Bowl	
230-2030	Math Club				135.00 0.00 135.00	
4182	CLEARED 01/31/2022	0000001016		Harris, Kristen	yearbook ads	
215-2015	High School Annual				185.00 0.00 185.00	
4184	CLEARED 01/31/2022	0000001002		Snyder	Donations	
222-2022	Student Council				52.00 0.00 52.00	
4185	CLEARED 01/31/2022	0000001020		concession stand sales	Concession Stand Sales	
222-2022	Student Council				4,350.00 0.00 4,350.00	
4188	CLEARED 01/31/2022	0000001017		Topside Tournament	Topside Tournament	
131-4010	Boys BB Meals				150.00 0.00 150.00	
132-4010	Girls BB Meals				150.00 0.00 150.00	
4189	CLEARED 01/31/2022	0000001000		Topside Tournament	Advertising Topside	
100-9020	Reimburseables				205.00 0.00 205.00	
4190	CLEARED 01/31/2022	0000000999		Goodland/GI	Wre Entries	
141-1030	Boys Wrestling Entry Fee Receipts				80.00 0.00 80.00	
4191	CLEARED 01/31/2022	0000000998		School Entries	Cattle Trail Tournament	
100-1080	Host Outside Events				900.00 0.00 900.00	
4192	CLEARED 01/31/2022	0000001018		Hastings	Basketball	
131-1010	Boys BB Gate Receipts				359.50 0.00 359.50	
132-1010	Girls BB Gate Receipts				359.50 0.00 359.50	
4193	CLEARED 01/31/2022	0000001015		Hastings	Wrestling dual	
141-1010	Boys Wrestling Gate Receipts				354.00 0.00 354.00	
4194	CLEARED 01/31/2022	0000001019		North Platte	Basketball	
131-1010	Boys BB Gate Receipts				96.50 0.00 96.50	
132-1010	Girls BB Gate Receipts				96.50 0.00 96.50	
131-1010	Boys BB Gate Receipts				239.00 0.00 239.00	
4195	CLEARED 01/31/2022	0000001014		vending machines	Vending Machine Money	
931-9031	Vending Machines				183.00 0.00 183.00	
4225	CLEARED 01/31/2022	0000001013		concession stand sales	Concession Stand Sales	
222-2022	Student Council				1,296.00 0.00 1,296.00	
4226	CLEARED 01/31/2022	0000001021		concession stand sales	Concession Stand Sales	
222-2022	Student Council				3,625.00 0.00 3,625.00	

Total for site: MPS - McCook Public Schools 13,806.00

Total for 01/25/2022 13,806.00

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 01/01/2022 to 01/31/2022.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description		
Activity ID	Activity Name	Fee Name & Student ID			Amount	Sales Tax	Amount
	Tax Name	Tax Activity		Tax Rate %	Tax Amount		

01/26/2022

MPS	McCook Public Schools						
4186	CLEARED 01/31/2022	0000001003		Graff		Donation	
195-5001	Swimming Fundraising				47.00	0.00	47.00
4187	CLEARED 01/31/2022	0000001004		McCook Wrestling Club		Donation	
939-9039	Facility Use				100.00	0.00	100.00
4207	CLEARED 01/31/2022	0000001005		MFL Association		Mini Helmets	
110-2000	Football Equipment				631.04	0.00	631.04
Total for site: MPS - McCook Public Schools							778.04
Total for 01/26/2022							778.04

01/31/2022

MPS	McCook Public Schools						
13122	CLEARED 01/31/2022	0000001006		First Central Bank		Bank Interest	
947-9047	Bank Interest				339.91	0.00	339.91
Total for site: MPS - McCook Public Schools							339.91
Total for 01/31/2022							339.91
Report Total							79,761.55

Check Summary

Sorted by Check Number.
From 01/01/2022 to 01/31/2022.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
031833	MPS	Void	01/14/2022	Gothenburg High School	22-43	GHS-1062021	Wrestling	-85.00
031900	MPS	Cleared	01/05/2022	WEX Bank	JI-121921	76988182	Boys Basketball	180.12
031901	MPS	Cleared	01/05/2022	Depreciation Fund	079-22	SH-120221	Mileage	208.60
031902	MPS	Cleared	01/05/2022	Depreciation Fund	094-22	DN-120921	Mileage	151.20
031903	MPS	Cleared	01/06/2022	El Puerto Mexican Restaurant	22-082770	59243	Staff Lunch	441.27
031904	MPS	Cleared	01/06/2022	Hanson, John	22-082771	JH-1052021	Memorial	25.00
031905	MPS	Cleared	01/06/2022	General Fund	22-123121	LAM-12312021	Laminating Expenses	37.00
031906	MPS	Cleared	01/06/2022	Black Book Depot	22-082625	8618	speech books	112.50
031907	MPS	Cleared	01/06/2022	Liberty Hardwoods Inc	22-082109	40114480001	wood class	1,027.81
031908	MPS	Cleared	01/06/2022	Umscheid, Nick	22-17	NU-1072021	Wrestling	456.00
031909	MPS	Cleared	01/06/2022	Rodewald, Kailynn	22-082635	KR-12212021	Swim	72.00
031910	MPS	Cleared	01/06/2022	Hauff Mid-America Sports	22-082646	98469	Wrestling	724.95
031911	MPS	Cleared	01/06/2022	Courtyard Marriott	22-082645	652R300012495	Volleyball	789.18
031912	MPS	Printed	01/06/2022	Super 8 - Valentine	22-082643	403-280677	Wrestling	624.99
031913	MPS	Cleared	01/06/2022	Colby Ridge-Corn & More Inc	22-082636	114725	Specialty popcorn	540.00
031914	MPS	Cleared	01/06/2022	US Foods	22-082637	3845502	Concession Stand Supplies	580.20
031915	MPS	Cleared	01/06/2022	Nick's Distribution Inc	22-082603	135004	Concession Stand Supplies	391.28
031916	MPS	Cleared	01/07/2022	ESU 10	22-082772	12102021	Tech Supplies	130.00
031917	MPS	Cleared	01/07/2022	Capital One	22-082114	362146684	Behavior Party Supplies	1,333.71
031918	MPS	Cleared	01/07/2022	Lantis, Bob	22-148	BL-1082022	Basketball	150.00
031919	MPS	Printed	01/07/2022	Walz, Jon	22-149	JW-1082022	Basketball	150.00
031920	MPS	Cleared	01/07/2022	Moore, Lance	22-150	LM-1082022	Basketball	150.00
031921	MPS	Cleared	01/11/2022	Mead Lumber Company	22-082110	35457620	wood class	316.80
031922	MPS	Cleared	01/11/2022	rSchoolToday (DWC)	22-082647	60505	Activities Reg Renewal	450.00
031923	MPS	Cleared	01/11/2022	Graff, Jon	22-18	JG-1142022	Swim/Dive	560.00
031924	MPS	Printed	01/10/2022	Johnson, Jay	22-151	JJ-1142022	Basketball	50.00
031925	MPS	Cleared	01/10/2022	MCLAIN, JACOB	22-153	JM-1142022	Basketball	150.00
031926	MPS	Cleared	01/10/2022	Schoneman, Alex	22-155	AS-1142022	Basketball	150.00
031927	MPS	Cleared	01/11/2022	Bell, Nate	22-154	NB-1142022	Basketball	150.00
031928	MPS	Cleared	01/11/2022	Jostens	22-082652	1058737	2020 yearbooks	7,190.50
031929	MPS	Printed	01/11/2022	Sughroue, Kim	22-082773	KS-1102022	Memorial	25.00
031930	MPS	Cleared	01/11/2022	Harco Athletic Reconditioning, Inc	22-082648	26778	Football	4,767.00
031931	MPS	Cleared	01/11/2022	Hauff Mid-America Sports	22-082649	99550	Basketball	1,052.88
031932	MPS	Cleared	01/11/2022	Whitetail Screen Print	22-082651	13316	Swim/Dive	69.75
031933	MPS	Cleared	01/12/2022	McCook Toy Box	22-082638	STUCO-1042022	Donation	91.59
031934	MPS	Cleared	01/12/2022	Nick's Distribution Inc	22-082115	135319	Concession Stand Supplies	184.94
031935	MPS	Cleared	01/12/2022	New Life	22-082777	EHA-1112022	Wellness Drawing Winner	25.00
031936	MPS	Cleared	01/12/2022	Gaulke, Robert T	22-156	BG-1142022	Basketball	50.00
031937	MPS	Cleared	01/12/2022	US Bank	22-082720	021941	EHA Challenge Winners	897.07
031938	MPS	Cleared	01/12/2022	US Bank	22-082780	GN-12132021	Fuel	38.07
031939	MPS	Cleared	01/12/2022	Awards Unlimited, Inc	22-082654	46095	awards	336.31

Check Summary

Sorted by Check Number.
From 01/01/2022 to 01/31/2022.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
031940	MPS	Cleared	01/12/2022	Subway	22-082674	459941	Cattle Trail Tournament	311.94
031941	MPS	Void	01/25/2022	University of NE / Kearney	22-082693	22-12212021	Honor choir fee	0.00
031942	MPS	Cleared	01/12/2022	Verizon	22-082693	9894095544	Mobile Packs for Internet Service	671.47
031943	MPS	Cleared	01/12/2022	Nichols, Darin	115-22	DN-1042022	Mileage Reimbursement	446.06
031944	MPS	Cleared	01/14/2022	Kinne, Lynne	22-19	LK-1152022	Swim-Lincoln	192.00
031945	MPS	Printed	01/14/2022	Lexington High School	22-49	LHS-12222	Wrestling	100.00
031946	MPS	Cleared	01/14/2022	City of McCook	22-082116	127849	DARE	434.66
031947	MPS	Cleared	01/14/2022	Future Business Leaders of America-PBL	22-082657	691267	State & National Dues	20.00
031948	MPS	Cleared	01/14/2022	Master Lock Company	22-082656	264996	Supplies	55.64
031952	MPS	Cleared	01/17/2022	Sughrone, Nathan	22-157	NS-1162022	Basketball	75.00
031953	MPS	Cleared	01/17/2022	Hedke, Michelle	22-158	MH-1162022	Basketball	75.00
031954	MPS	Printed	01/17/2022	Spath, Trevor	22-159	TS-1202022	Wrestling	200.00
031955	MPS	Cleared	01/17/2022	Nichols, Darin	112-22	DN-1152022	Mileage Reimbursement	115.83
031956	MPS	Cleared	01/17/2022	Cozad High School	22-51	CHS-1152022	Basketball	35.00
031957	MPS	Printed	01/17/2022	North Platte Adams Middle School	22-50	NPHS-1152022	Basketball	35.00
031958	MPS	Cleared	01/19/2022	McCook Lettering	22-082782	42181	Dance Jackets	1,372.00
031959	MPS	Cleared	01/19/2022	Minshull, Lyle	22-160	LM-1212022	Swim/Dive	175.00
031960	MPS	Cleared	01/19/2022	Beggs, Jon	22-161	JB-1212022	Swim/Dive	175.00
031961	MPS	Cleared	01/19/2022	Anderson, Ben	22-167	BA-1242022	SWC Basketball	80.00
031962	MPS	Cleared	01/19/2022	Albrecht, Colten	22-163	CA-1242022	SWC Basketball	103.00
031963	MPS	Printed	01/19/2022	Harms, Alexander	22-164	AH-1242022	SWC Basketball	103.00
031964	MPS	Cleared	01/19/2022	Hometown Family Radio	22-082660	2841-00003-0000	Radio Ads	300.00
031965	MPS	Cleared	01/19/2022	SYNCB/Amazon	22-082584	674944757499	Preschool	10.99
031966	MPS	Cleared	01/21/2022	Lou's Sporting Goods	22-082662	AAV749746-AX05	Basketball	56.89
031967	MPS	Printed	01/21/2022	D&S Hardware	22-082781	257512	Shipping Charge	24.43
031968	MPS	Cleared	01/21/2022	Sports Shoppe	22-082786	DN-1192022	Hat	23.99
031969	MPS	Printed	01/21/2022	Imus, Joe	22-082784	1683382	fuel reimbursement	20.00
031970	MPS	Printed	01/21/2022	Cozad High School	22-51	CHSJV-12042021	JV Wrestling	50.00
031971	MPS	Cleared	01/24/2022	Dimas, Ismael	22-082788	ID-1212022	Memorial	25.00
031972	MPS	Printed	01/24/2022	Tennis Express	22-082754	9243	Tennis Equipment	225.00
031973	MPS	Printed	01/24/2022	Citta' Deli	22-082663	108811	Lunch for chapter	114.60
031974	MPS	Printed	01/24/2022	Marlene's Kitchen	22-082119	MK-1122022	Staff Celebration	700.00
031975	MPS	Printed	01/24/2022	Blick Art Materials	22-082658	7906895	Bison Day Supplies	389.76
031976	MPS	Cleared	01/24/2022	Pizza Hut	22-082675	GBB-1242022	Basketball	110.00
031977	MPS	Cleared	01/24/2022	NCA	22-082676	DANCE-1242022	Membership	45.00
031978	MPS	Cleared	01/25/2022	Pizza Hut	22-082790	PH-1252022	FFA	104.81
031979	MPS	Cleared	01/26/2022	Ainsworth Community Schools	22-082678	1242022	SWC-First Round Contest	755.00
031980	MPS	Printed	01/26/2022	Riddell/All American Sports Corp.	22-082791	60442605	Mini Helmets	631.04
031981	MPS	Printed	01/26/2022	Coca Cola	22-082121	10717675	Concession Stand Supplies	155.80
031982	MPS	Cleared	01/26/2022	Acme Printing	22-082666	11078	Building Forms	134.00
031983	MPS	Printed	01/26/2022	Coca Cola	22-082113	10693491	Concession Stand Supplies	1,759.89

Check Summary

Sorted by Check Number.
From 01/01/2022 to 01/31/2022.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
031984	MPS	Printed	01/27/2022	Depreciation Fund	116-22	DN-1122022	NSAA Meeting	262.58
031985	MPS	Printed	01/27/2022	Capital One	22-082612	364427318	Officials	102.13
031986	MPS	Printed	01/27/2022	Nick's Distribution Inc	22-082639	135364	Concession Stand Supplies	652.93
031987	MPS	Printed	01/27/2022	US Foods	22-082818	4334917	Concession Stand Supplies	619.54
031988	MPS	Printed	01/27/2022	Yanda's Music & Pro Audio	22-082813	560152	instrmt repairs	260.07
031989	MPS	Printed	01/27/2022	McCook Daily Gazette	22-082792	00089616	School papers	625.00
031990	MPS	Printed	01/27/2022	Jostens	22-082815	1280637	Yearbook Orders	8,950.14
031991	MPS	Printed	01/27/2022	Omaha Performing Arts	22-082597	4527276-2	Hadestown Tickets	1,777.50
031992	MPS	Printed	01/27/2022	Coca Cola	22-082111	10686365	Concession Stand Supplies	170.46
031993	MPS	Printed	01/27/2022	Sughroue, Nathan	22-165	NS-1272022	Basketball	75.00
031994	MPS	Printed	01/28/2022	Korgan, Kim	22-082820	BISONDAYS-1282022	Bison Day Supplies	340.82
031995	MPS	Printed	01/28/2022	Buschow, Alex	22-169	AB-1282022	McCook Dual	300.00
031996	MPS	Printed	01/28/2022	Shifflet, Chase	22-168	CS-1282022	McCook Dual	300.00
031997	MPS	Printed	01/28/2022	Skiles, Matt	22-167	MS-1282022	McCook Dual	300.00
031998	MPS	Printed	01/28/2022	Spath, Trevor	22-168	TS-1282022	McCook Dual	300.00
Report Total:								50,193.69

McCook Public Schools

Revenues for January 2022 for February Board Meeting

[Fund] 01 - General Fund

Account Code	Description	Actual (Date Received)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01-1-01100-00-000-000	Local Property Taxes	(\$1,473,035.19)	(\$7,958,681.00)	(\$3,814,362.65)	(\$4,144,318.35)	48%
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$5,000.00)	(\$1,530.54)	(\$3,469.46)	31%
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$310,000.00)	\$0.00	(\$310,000.00)	0%
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$69,737.26)	(\$700,000.00)	(\$317,338.68)	(\$382,661.32)	45%
01-1-01323-00-000-000	Tuition - District - Sped	(\$7,000.00)	(\$22,000.00)	(\$7,000.00)	(\$15,000.00)	32%
01-1-01510-00-000-000	Interest	(\$905.86)	(\$22,000.00)	(\$9,879.31)	(\$12,120.69)	45%
01-1-01911-00-000-000	Local License Fees	\$0.00	(\$7,000.00)	(\$1,575.00)	(\$5,425.00)	23%
01-1-01921-00-000-000	Police Court Fines	(\$200.00)	(\$6,000.00)	(\$1,033.00)	(\$4,967.00)	17%
01-1-01960-00-000-000	Other Local Receipts	(\$100.00)	\$0.00	(\$941.84)	\$941.84	
01-1-02110-00-000-000	County Fines & License Fees	(\$3,028.63)	(\$50,000.00)	(\$17,455.37)	(\$32,544.63)	35%
01-1-03110-00-000-000	State Aid	(\$606,753.00)	(\$6,067,532.00)	(\$3,033,765.00)	(\$3,033,767.00)	50%
01-1-03120-00-000-000	Sped School Age	(\$157,656.00)	(\$1,100,000.00)	(\$331,376.00)	(\$768,624.00)	30%
01-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$180,000.00)	\$0.00	(\$180,000.00)	0%
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$6,295.02)	(\$25,000.00)	(\$10,365.35)	(\$14,634.65)	41%
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$265,000.00)	\$0.00	(\$265,000.00)	0%
01-1-03512-00-000-000	Distance Educ. Incentive Payments	\$0.00	(\$2,000.00)	(\$2,532.84)	\$532.84	127%
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$10,000.00)	(\$9,877.00)	(\$123.00)	99%
01-1-03990-00-000-000	Other State Receipts	\$0.00	\$0.00	(\$3,750.00)	\$3,750.00	
01-1-04421-00-000-000	IDEA Part B ARP	\$0.00	(\$57,000.00)	\$0.00	(\$57,000.00)	0%
01-1-04422-00-000-000	IDEA Preschool ARP - BASE - EP	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0%
01-1-04505-00-000-000	Title I Current Fiscal Year	\$0.00	(\$265,000.00)	(\$64,222.00)	(\$200,778.00)	24%
01-1-04509-00-000-000	Title II, Part A Teacher Quality	\$0.00	(\$75,000.00)	(\$56,661.00)	(\$18,339.00)	76%
01-1-04510-00-000-000	Title IV	\$0.00	(\$28,000.00)	(\$24,330.00)	(\$3,670.00)	87%
01-1-04516-00-000-000	IDEA Base 3-5	\$0.00	(\$16,000.00)	(\$521.00)	(\$15,479.00)	3%
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$350,000.00)	(\$88,581.00)	(\$261,419.00)	25%
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$49,000.00)	(\$10,965.00)	(\$38,035.00)	22%
01-1-04524-00-000-000	Other Federal Non-categorical	\$0.00	(\$13,200.00)	\$0.00	(\$13,200.00)	0%
01-1-04530-00-000-000	Categorical Grants	\$0.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0%
01-1-04708-00-000-000	Medicaid In Public Schools	\$0.00	(\$10,323.00)	(\$10,379.25)	\$56.25	101%
01-1-04709-00-000-000	Medicaid Administrative Activity	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0%
01-1-04996-00-000-000	ESSER- CARES ACT	\$0.00	\$0.00	(\$24,739.00)	\$24,739.00	
01-1-04997-00-000-000	ESSER2	\$0.00	(\$27,000.00)	(\$709,751.00)	\$682,751.00	2629%
01-1-04998-00-000-000	ESSERS III	\$0.00	(\$170,000.00)	\$0.00	(\$170,000.00)	0%
01-1-05301-00-000-000	Insurance Adjustments	\$0.00	\$0.00	(\$51,314.36)	\$51,314.36	
Subtotal of Element: [Fund] 01 -		(\$2,324,710.96)	(\$17,799,736.00)	(\$8,604,246.19)	(\$9,195,489.81)	48%

[Fund] 02 - Depreciation Fund

Account Code	Description	Actual (Date Received)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
02-1-01510-00-000-000	Interest	\$0.00	(\$1,500.00)	(\$3,053.09)	\$1,553.09	204%
02-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$150,000.00)	\$0.00	(\$150,000.00)	0%
02-1-05690-00-000-000	Non-revenue Receipts	(\$622.38)	\$0.00	(\$3,120.06)	\$3,120.06	
Subtotal of Element: [Fund] 02 -		(\$622.38)	(\$151,500.00)	(\$6,173.15)	(\$145,326.85)	4%

[Fund] 03 - Employee Benefit Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1-01510-00-000-000	Interest - Unemployment	\$0.00	(\$250.00)	(\$67.96)	(\$182.04)	27%
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	(\$3,120.00)	(\$1,880.00)	62%
Subtotal of Element: [Fund] 03 -		\$0.00	(\$5,250.00)	(\$3,187.96)	(\$2,062.04)	61%
[Fund] 06 - School Nutrition Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1-01510-00-000-000	Interest	\$0.00	(\$100.00)	(\$54.02)	(\$45.98)	54%
06-1-01611-00-000-000	School Lunch Program	(\$6,351.55)	(\$310,000.00)	(\$42,521.90)	(\$267,478.10)	14%
06-1-03150-00-000-000	State Reimbursement	\$0.00	(\$320,000.00)	\$0.00	(\$320,000.00)	0%
06-1-04210-00-000-000	Federal Reimbursement	(\$55,573.10)	\$0.00	(\$280,320.13)	\$280,320.13	
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$37.78)	\$0.00	(\$185.30)	\$185.30	
Subtotal of Element: [Fund] 06 -		(\$61,962.43)	(\$630,100.00)	(\$323,081.35)	(\$307,018.65)	51%
[Fund] 07 - Bond Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
07-1-01100-00-000-000	Local Property Taxes	(\$67,387.89)	(\$410,000.00)	(\$190,417.90)	(\$219,582.10)	46%
07-1-01115-00-000-000	Carline Taxes	\$0.00	(\$385.00)	(\$106.39)	(\$278.61)	28%
07-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$245.00)	\$0.00	(\$245.00)	0%
07-1-01510-00-000-000	Interest	\$0.00	(\$570.00)	(\$336.12)	(\$233.88)	59%
07-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$8,600.00)	\$0.00	(\$8,600.00)	0%
07-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$347.53)	(\$1,200.00)	(\$566.65)	(\$633.35)	47%
Subtotal of Element: [Fund] 07 -		(\$67,735.42)	(\$421,000.00)	(\$191,427.06)	(\$229,572.94)	45%
[Fund] 08 - Special Building Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1-01100-00-000-000	Local Property Taxes	(\$83,227.84)	(\$450,000.00)	(\$212,220.38)	(\$237,779.62)	47%
08-1-01115-00-000-000	Carline Taxes	\$0.00	(\$150.00)	(\$84.95)	(\$65.05)	57%
08-1-01120-00-000-000	Public Power Sales Tax	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0%
08-1-01510-00-000-000	Interest	\$0.00	(\$1,000.00)	(\$1,349.75)	\$349.75	135%
08-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$1,100.00)	\$0.00	(\$1,100.00)	0%
08-1-03180-00-000-000	Pro-rate Motor Vehicle	(\$349.41)	(\$1,750.00)	(\$575.33)	(\$1,174.67)	33%
Subtotal of Element: [Fund] 08 -		(\$83,577.25)	(\$455,000.00)	(\$214,230.41)	(\$240,769.59)	47%
Grand Total		(\$2,538,608.44)	(\$19,462,586.00)	(\$9,342,346.12)	(\$10,120,239.88)	48%

McCook Public Schools

Expenditures for January 2022 for February Board Meeting

Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$465,017.77	\$6,228,061.00	\$2,416,774.49	\$3,811,286.51	38.80
01150 - Limited English Proficiency Programs	\$18,870.23	\$233,645.00	\$97,651.28	\$135,993.72	41.79
01160 - Poverty Programs	\$144,673.88	\$1,793,792.00	\$725,144.84	\$1,068,647.16	40.43
01190 - Early Childhood Educational Programs	\$0.00	\$2,500.00	\$582.56	\$1,917.44	23.30
01200 - Special Education Instructional Programs -	\$185,992.71	\$2,128,548.00	\$939,153.86	\$1,189,394.14	44.12
01291 - Special Education Instructional Programs -	\$25.00	\$0.00	\$219.19	(\$219.19)	
01295 - Special Education Instructional Programs -	\$91.42	\$1,141.00	\$480.40	\$660.60	42.10
01300 - Summer School	\$0.00	\$49,950.00	\$0.00	\$49,950.00	0.00
02110 - Attendance/Social Work	\$0.00	\$35,000.00	\$7,416.00	\$27,584.00	21.19
02120 - Guidance Services	\$17,342.87	\$259,493.00	\$89,725.40	\$169,767.60	34.58
02130 - Health Services	\$421.08	\$5,100.00	\$968.96	\$4,131.04	19.00
02131 - SPED Health Services	\$3,492.24	\$69,345.00	\$18,578.86	\$50,766.14	26.79
02141 - Psychological Services - SPED - School	\$15,220.93	\$146,507.00	\$77,087.65	\$69,419.35	52.62
02151 - Speech Pathology and Audiology Services -	\$20,000.67	\$218,939.00	\$98,491.49	\$120,447.51	44.99
02152 - Speech Pathology and Audiology Services -	\$168.87	\$2,950.00	\$569.64	\$2,380.36	19.31
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$8,763.31	\$105,180.00	\$43,011.53	\$62,168.47	40.89
02171 - Physical Therapy-Related Services - SPED -	\$1,417.83	\$0.00	\$8,003.66	(\$8,003.66)	
02172 - Physical Therapy-Related Services - SPED -	\$148.17	\$0.00	\$1,008.00	(\$1,008.00)	
02173 - Physical Therapy-Related Services - SPED -	\$79.33	\$0.00	\$387.34	(\$387.34)	
02181 - Visually Impaired-Vision Services - SPED -	\$462.62	\$7,500.00	\$9,021.12	(\$1,521.12)	120.28
02190 - Support Services - Student - Other	\$14,154.93	\$100,000.00	\$62,173.33	\$37,826.67	62.17
02213 - Instructional Staff Training	\$0.00	\$4,500.00	\$0.00	\$4,500.00	0.00
02220 - Library-Media Services	\$30,270.12	\$394,345.00	\$151,987.40	\$242,357.60	38.54
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$23,000.00	\$2,000.00	92.00
02310 - Board of Education	\$4,146.59	\$231,500.00	\$13,599.42	\$217,900.58	5.87
02320 - Executive Administration	\$21,469.99	\$256,747.00	\$98,415.37	\$158,331.63	38.33
02330 - District Legal Services	\$0.00	\$20,000.00	\$7,454.65	\$12,545.35	37.27
02410 - Office of the Principal	\$81,471.99	\$1,028,014.00	\$425,333.03	\$602,680.97	41.37
02490 - Activity Director	\$10,479.77	\$131,424.00	\$53,044.75	\$78,379.25	40.36
02510 - Fiscal Services	\$24,140.48	\$680,663.00	\$202,090.72	\$478,572.28	29.69
02580 - Administrative Technology Service	\$32,378.46	\$433,625.00	\$142,826.35	\$290,798.65	32.94
02610 - Operation of Buildings	\$65,772.73	\$881,802.00	\$513,535.61	\$368,266.39	58.24
02620 - Maintenance of Buildings	\$70,060.21	\$743,589.00	\$285,950.69	\$457,638.31	38.46
02650 - Vehicle Operation and Maintenance (Other	\$560.63	\$21,500.00	\$4,022.39	\$17,477.61	18.71
02660 - Security	\$9,074.10	\$46,000.00	\$54,271.96	(\$8,271.96)	117.98
02670 - Safety	\$165.00	\$0.00	\$825.00	(\$825.00)	
02710 - Vehicle Operation - Regular Education	\$22,374.46	\$285,755.00	\$141,446.25	\$144,308.75	49.50
02712 - Vehicle Operation - School Age SPED	\$5,349.13	\$79,093.00	\$18,934.23	\$60,158.77	23.94
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$5,794.11	\$79,786.00	\$29,117.97	\$50,668.03	36.50
03500 - Other State Catagorical Programs	\$0.00	\$0.00	\$15.92	(\$15.92)	
03535 - High Ability Learners	\$323.46	\$26,750.00	\$5,987.04	\$20,762.96	22.38
03599 - State Categorical Programs - Others	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00

06200 - Federal Services - Title I Part A ESSA	\$18,621.38	\$203,235.00	\$90,449.07	\$112,785.93	44.50
06210 - Federal Services - Title I Part A	\$0.00	\$560.00	\$0.00	\$560.00	0.00
06310 - Federal Services - Title II Part A ESSA	\$0.00	\$51,880.00	\$22,041.80	\$29,838.20	42.49
06406 - Federal Services - IDEA Preschool (619)	\$1,896.11	\$19,072.00	\$8,745.92	\$10,326.08	45.86
06408 - Part B 611 Base EP	\$28,918.32	\$355,830.00	\$143,067.62	\$212,762.38	40.21
06412 - Federal Services - IDEA Part B	\$3,797.85	\$50,690.00	\$19,553.74	\$31,136.26	38.58
06421 - IDEA PARTB (611) ARP - Base Poverty	\$4,698.26	\$58,298.00	\$23,491.30	\$34,806.70	40.30
06422 - IDEA PRESCHOOL (619) ARP Base	\$427.35	\$5,302.00	\$2,136.75	\$3,165.25	40.30
06690 - Federal Services - Other Federal Non-	\$0.00	\$7,070.00	\$0.00	\$7,070.00	0.00
06700 - Federal Services - Federal Vocational and	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
06969 - Title IV	\$314.07	\$2,440.00	\$6,706.00	(\$4,266.00)	274.84
06990 - Federal Services - Other Federal	\$19,000.00	\$0.00	\$19,000.00	(\$19,000.00)	
06996 - ESSER Disbursements	\$0.00	\$0.00	\$1,898.94	(\$1,898.94)	
06997 - ESSER2 Disbursement	\$0.00	\$0.00	\$11,580.00	(\$11,580.00)	
06998 - ESSER3 Disbursement	\$5,566.19	\$61,215.00	\$89,668.54	(\$28,453.54)	146.48
08000 - Transfers (Outgoing)	\$0.00	\$200,000.00	\$50,000.00	\$150,000.00	25.00
Subtotal of Element: [Fund] 01 - General Fund	\$1,363,414.62	\$17,799,736.00	\$7,256,648.03	\$10,543,087.97	41%
Function	Actuals (Selected	Adopted Budget	Actuals (YTD)	Available	% of Budget
02190 - Support Services - Student - Other	\$69,695.28	\$630,100.00	\$333,649.34	\$296,450.66	52.95
Subtotal of Element: [Fund] 06 - School Nutrition Fund	\$69,695.28	\$630,100.00	\$333,649.34	\$296,450.66	53%
Function	Actuals (Selected	Adopted Budget	Actuals (YTD)	Available	% of Budget
02515 - Building and Sites	\$0.00	\$240,000.00	\$0.00	\$240,000.00	0.00
05000 - Debt Service	\$3,007.54	\$55,000.00	\$15,037.70	\$39,962.30	27.34
06998 - ESSER3 Disbursement	\$0.00	\$0.00	\$39,788.31	(\$39,788.31)	
Subtotal of Element: [Fund] 08 - Special Building Fund	\$3,007.54	\$295,000.00	\$54,826.01	\$240,173.99	19%
Function	Actuals (Selected	Adopted Budget	Actuals (YTD)	Available	% of Budget
02520 - Purchasing Warehousing and Distributing	\$0.00	\$5,250.00	\$0.00	\$5,250.00	0.00
Subtotal of Element: [Fund] 03 - Employee Benefit Fund	\$0.00	\$5,250.00	\$0.00	\$5,250.00	0.00
Function	Actuals (Selected	Adopted Budget	Actuals (YTD)	Available	% of Budget
02900 - OTHER SUPPORT SERVICES	\$37,204.58	\$1,020,000.00	\$145,217.25	\$874,782.75	14.24
Subtotal of Element: [Fund] 02 - Depreciation Fund	\$37,204.58	\$1,020,000.00	\$145,217.25	\$874,782.75	0%
Function	Actuals (Selected	Adopted Budget	Actuals (YTD)	Available	% of Budget
05000 - Debt Service	\$0.00	\$421,000.00	\$214,351.25	\$206,648.75	50.91
Subtotal of Element: [Fund] 07 - Bond Fund	\$0.00	\$421,000.00	\$214,351.25	\$206,648.75	51%
Grand Total	\$1,473,322.02	\$20,171,086.00	\$8,004,691.88	\$12,166,394.12	40%

McCook Public Schools

Cash Summary Report January 2022 for February Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$4,223,310.08	\$2,324,710.96	(\$1,363,414.62)	\$5,184,761.29	(\$218,988.40)	\$4,965,618.02
02	Depreciation Fund	\$1,947,744.33	\$622.38	(\$37,204.58)	\$1,911,162.13	(\$5,801.06)	\$1,905,361.07
03	Employee Benefit Fund	\$137,170.42	\$0.00	\$0.00	\$137,170.42	\$0.00	\$137,170.42
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$179,901.15	\$61,962.43	(\$69,695.28)	\$172,168.30	(\$34,756.08)	\$137,412.22
07	Bond Fund	\$527,578.83	\$67,735.42	\$0.00	\$595,314.25	\$0.00	\$595,314.25
08	Special Building Fund	\$881,732.81	\$83,577.25	(\$3,007.54)	\$962,302.52	\$0.00	\$962,302.52
Sub Total		\$7,897,437.62	\$2,538,608.44	(\$1,473,322.02)	\$8,962,878.91	(\$259,545.54)	\$8,703,178.50

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$430,409.06	\$79,761.55	\$50,193.69	\$0.00	\$459,976.92

Facilities Committee 1-14-2022

1. Parking lot
 - a. Asphalt Bid
2. Track Facility
 - a. Asphalt Bid
 - b. Rubber surface and sealant Bid
 - i. We have requested another bid but have not received any responses at this time
 - c. Sidewalk
 - d. Shot put pit
3. Track and Tennis Concessions building (Special Building Fund)
 - a. Function
 - i. Concessions
 - ii. Restrooms
 - iii. Storage
 - iv. Tables and shade
 - b. Construction thoughts
 - i. Contractor to do walls and roof
 - ii. Students from Mr. Sughroues class to do interior
4. High School Updates
 - a. Classrooms
 - b. Office Space
 - c. Hallways
5. Jr. High Project
 - a. Teacher interviews with the architect
6. HVAC
 - a. Update on front end system
7. Roofs
8. Water lines at the high school
9. YMCA
 - a. Parking lot
10. Concrete work
 - a. Sidewalks
 - b. Other
11. Cops Grant has been awarded approximately \$39,000
 - a. Doors at the high school

Activities Committee Meeting 2-3-2022

7:00 am in Conference Room A

Agenda

- Football classification change
- Potential for other classification changes for next year and beyond
 - Possibility that boys basketball will go to C1, we will not find out until next fall because they use current year data.
 - We believe that our boys' sports will go through a lull for a while, but will return to B in all events in a couple of years... UNLESS the classification system changes.
- Policy on how to handle racial slurs during activities
 - Make a specific section for the student handbook.
- Thoughts on a shot clock in basketball
 - Class A vs class A basketball will have a shot clock
 - Issues with the clock is having an extra person there to run the shot clock
- Update on girls wrestling and how things are going
 - It has gone pretty well
 - We have 5 girls competing at districts on Friday
 - Some injuries and attrition
 - Girls involved are excited about the event and we have two girls who have a chance to qualify for state.
 - We believe it will grow.
- Student surveys for kids in activities
 - Grades, problems, how are they doing, do they have staff they feel support them, do they have someone they feel comfortable with to talk to with issues they are facing
- Volleyball coach update
- How have we resolved the issues playing the national anthem in the gym?
 - Cutting out
 - Quality of recording
- Success with lots of records being broken
 - Even Humphrey 3 pointers in a year
 - Payten Ducet steals

- Lea Spencer
- Alexis Tucker
- Repainting the M at the football field
- Basketball hoops in the high school gym
 - Braces need to be repaired
 - Would also like to get an automated system to lift and lower the hoops
 - Broken beam holding the southwest hoop
 - Need to brace that beam
 - May need to replace each hoop structure at some point
- Bleachers at the Jr. High
 - Bids on the bleachers have been high enough that we should look at this being a bond issue.
- Track facilities
 - We have received all of the bids on the track and the Board will make a decision on the track, along with the parking lots, at the February board meeting.
- Other Items
 - There are staff members who want to stop working in activities, but we are trying to keep them as happy as we can.
 - Visit with coaches about summer camps and have the older boys that are helping to use appropriate language with the younger

Programs Committee Meeting

2/9/2022 @ 7:00am

Agenda

Personal Finance

- Class will be offered Jr. year and 1st semester Sr. year
 - We will need to make computer applications an elective, and some of the content will be moved to the Jr. High
- Curriculum will include, but is not limited to:
 - Banking
 - Checking account
 - Investing
 - Personal savings
 - Incorporation of EverFi
- Life skills
 - Taxes
 - Income and property
 - Major purchases/financing e.g., car purchases
 - Contractual agreements e.g., rental properties
- Students will also have opportunities to interact with individuals in the finance world

Math Adoption

- When a selection is made it will be introduced to the board
- Content will be reviewable online

Extended day

- Starting Mar 14, 2022
- Targeted approach for MPS students
- YMCA's Live Wire students will also participate
- YMCA staff will also be on site providing direction and support
- Grades K-5 will be involved
- We will use a school van to transport students between buildings
 - Some students will be picked up at St. Pats
- Students will attend the YMCA facility primarily on Wednesdays

Discussion about program expansions

- Family consumer science
- Career and technical education

DRAFT McCook Public Schools DRAFT

2022-2023 School Calendar

Equipping all students to Succeed!



Regular start time 8:00 am
 Regular dismissal time 3:30 pm
 2:00 pm dismissal every Wednesday
 Phone: 308-345-2510



AUGUST

	S	M	T	W	T	F	S
12 & 15 Teacher In-service		1	2	3	4	5	6
16 First day for K-6, & 9 & 2:00 dismissal	7	8	9	10	11	12	13
17 First day for 7-8, & 10-12 & 2:00 dismissal K-12	14	15	16	17	18	19	20
	21	22	23	24	25	26	27
	28	29	30	31			

SEPTEMBER

	S	M	T	W	T	F	S
					1	2	3
5 Labor Day No Students	4	5	6	7	8	9	10
	11	12	13	14	15	16	17
	18	19	20	21	22	23	24
	25	26	27	28	29	30	

OCTOBER

	S	M	T	W	T	F	S
							1
6 & 7 Parent-Teachers Conferences No Students	2	3	4	5	6	7	8
	9	10	11	12	13	14	15
14 End of First Quarter & No School K-5 & 2:00 Dismissal 6-12	16	17	18	19	20	21	22
	23	24	25	26	27	28	29
	30	31					

NOVEMBER

	S	M	T	W	T	F	S
				1	2	3	4
	5	6	7	8	9	10	11
23-25 Thanksgiving Break No Students	12	13	14	15	16	17	18
	19	20	21	22	23	24	25
	26	27	28	29	30		

DECEMBER

	S	M	T	W	T	F	S
					1	2	3
21 End of First Semester & 2:00 Dismissal	4	5	6	7	8	9	10
22 Start of Christmas Break - No Students (Students Return on January 4)	11	12	13	14	15	16	17
	18	19	20	21	22	23	24
	25	26	27	28	29	30	31

JANUARY

	S	M	T	W	T	F	S
	1	2	3	4	5	6	7
3 Teacher Workday	8	9	10	11	12	13	14
4 Start of 2nd Semester Students Return & 2:00 Dismissal	15	16	17	18	19	20	21
	22	23	24	25	26	27	28
16 Teacher In-service No Students (Federal Holiday)	29	30	31				

FEBRUARY

	S	M	T	W	T	F	S
				1	2	3	4
	5	6	7	8	9	10	11
20 Winter Break No Students (Federal Holiday)	12	13	14	15	16	17	18
	19	20	21	22	23	24	25
	26	27	28				

MARCH

	S	M	T	W	T	F	S
				1	2	3	4
7 End of 3rd Quarter K-8 & 2:00 Dismissal K-12	5	6	7	8	9	10	11
8-9 Parent-Teachers Conferences No Students	12	13	14	15	16	17	18
	19	20	21	22	23	24	25
10 Spring Break No Students	26	27	28	29	30	31	

APRIL

	S	M	T	W	T	F	S
							1
	2	3	4	5	6	7	8
7-10 Easter Break No Students	9	10	11	12	13	14	15
	16	17	18	19	20	21	22
	23	24	25	26	27	28	29
	30						

MAY

	S	M	T	W	T	F	S
12 Graduation		1	2	3	4	5	6
18 Last Day for Students & 2:00 Dismissal	7	8	9	10	11	12	13
	14	15	16	17	18	19	20
19 Teacher Workday	21	22	23	24	25	26	27
19, 22 Snow Day Make up Days	28	29	30	31			

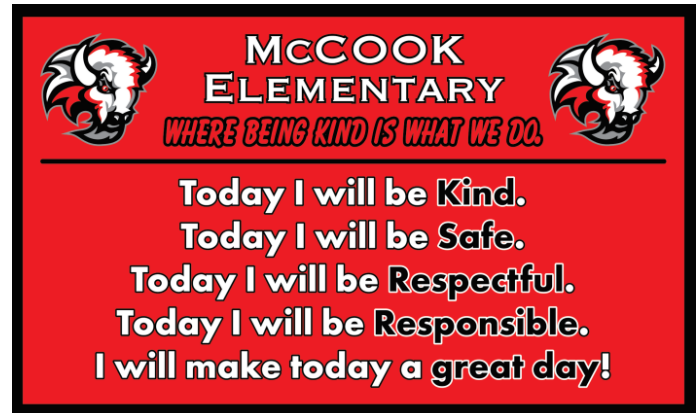
McCook School Board Report
February 14, 2022
Special Education Dept., John Hanson, Director

- 1) I've applied for an early childhood/preschool expansion grant from NDE to add another preschool classroom starting next year. It would be for one teacher and one additional paraeducator. Won't hear back from NDE on the approval until late May 2022. There are two current teachers that have expressed interest if we are able to get funding for it and start it up.
- 2) The second semester district-wide SPED PLC meeting will be held Wednesday, February 16th in the High School library. The topic will be assistive technology and alternate assessment.
- 3) As of right now, we are not looking for any certified special education staff for the next year...everybody is planning on coming back.
- 4) Thank you to the McCook Rotary Club for their focus on literacy...they recently passed out their annual dictionary drive to area 3rd graders at St. Patrick's Elementary, McCook Elementary, Hitchcock County Elementary and Southwest Elementary.
- 5) Mr. Borland and I are working on replacing a regular classroom paraeducator this week...Jessica Schlegel is resigning to take another position in the community...we wish her well. We have three interviews scheduled.

McCook Elementary Board Report February 2022

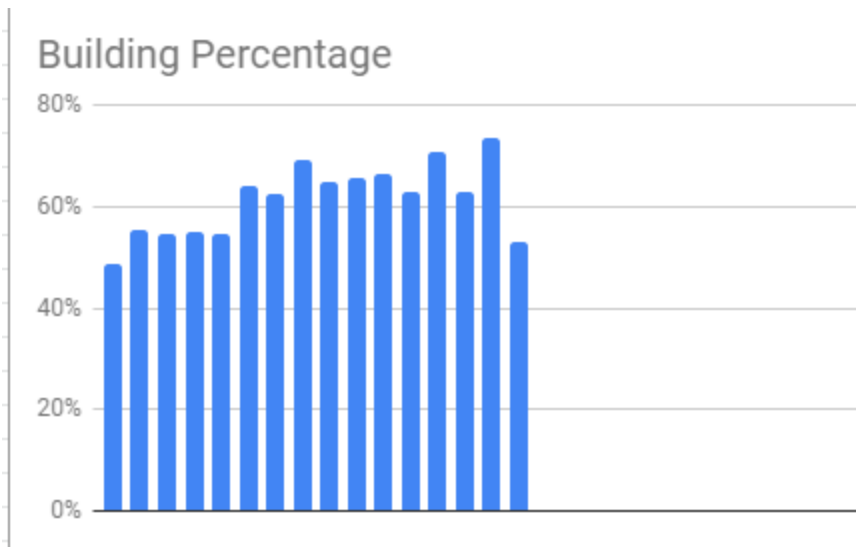
1. Enrollment:

PreK 3-Year-Olds	17
Prek 4-Year-Olds	17
Kindergarten	98
1st Grade	90
2nd Grade	77
3rd Grade	98
Total	397



2. Curriculum/Instruction

- Math materials adoption continues to progress.
- The vertical PLC's have been very beneficial for our grade-level teams. Thank you Mr. Bednar for setting those up.
- L to J Vocabulary has seen a great improvement throughout the year.



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- Bison Kids Club is in its final stages of development. The rollout date is set for March 14th.

3. General Announcements

- a. We will be celebrating 2-22-22 date with many activities.
- b. A new PA system has been purchased for our building. This will replace the phone PA system that is not loud enough for our school and unable to catch common areas.
- c. We celebrated many 100 Day activities this past month.
- d. Our RTI team will be traveling to Austin Texas in the coming week to enhance our RTI process.

4. PTO News

- a. Carnival is set for Friday, April 8th. We are looking forward to the support that the Board provides.

Junior High Board Report

January 31, 2022

Chad Lyons, Principal

1. Students completed AIMSweb reading and math assessments.
2. Student schedule changes were completed for the second semester.
3. Second quarter/first-semester grade sheets were mailed to parents.
4. Junior high boys basketball season is in progress.
5. Students completed NWEA MAPSGrowth math 7, science 6, 7, 8, language usage 6 and 8, and reading 6 and 8 assessments.
6. Seventh-grade Physical Education students are attending D.A.R.E. class. Students will be attending D.A.R.E. on Tuesday and Thursday.
7. The junior high staff attended a celebration lunch at Marlene's Kitchen. Thank-you.
8. TeamMates organized a pizza lunch for junior high mentors and mentees.
9. W Design met with maintenance staff, custodial staff, Activities Director, all grade-level team members, Special Education staff, paraprofessional staff, Physical Education staff, Art, Guidance, Office staff, Media, Speech, School Nurse, SRO, Industrial Technology staff, EL, and food service staff to receive their strengths and weaknesses of our junior high building. W Design is studying weaknesses presented during their data collection interviews.
10. Nine students competed for the junior high spelling bee champion. Kapri Loop, an 8th grader, will compete at the state level.
11. Three 20-day student absent attendance parent meetings were scheduled.

12. Probationary teacher observations are scheduled.
13. All grade-level teaching staff participated in Rti meetings.
14. Attendance. 6th- 103, 7th-94, 8th- 116 total 313

February 14, 2022

SH Board Report

Craig Dickes, Senior High Principal

January, 2022 Summary

Enrollment numbers: 9th -100, 10th -106, 11th - 127, 12th - 136. Total = 469

AVG Daily Attendance for January of 2022 is 91.34%

- Activity 1518 periods
 - Excused 1844 periods
 - Illness 3124 periods
 - Waivered ILL 762 periods
 - Quarantine 532 periods
 - Out of School Suspension 14 periods
 - Unexcused 192 periods
- Student Discipline for November
 - Attendance Violation 117 Events by 54 Students
 - Disorderly conduct 1 events by 1 students
 - Violation of School Rules 3 events by 3 students
 - Alcohol/Tobacco 0 event by 0 student
 - Insubordination 0 events by 0 students
 - Weapons/Battery/Fighting 2 events by 2 students

We had a staff lunch on January 5th at El Puerto, it was nice to have everyone together.

Mr. Nichols and I have interviewed three internal candidates for the open volleyball position and one external applicant. We will continue to advertise for the position. We plan to make an announcement in February.

Bison Days will be February 14th and 15th. Our committee has done a great job getting ready for the event. A big thank you to The Community Foundation, The School Board, Mr. Norgaard and Mr. Gross for supporting Bison Days.

FFE week will be Feb 21-25. We have several events planned.

Brain Bowl 2 will be February 17th.

McCook High School Clubs and Organizations Activity Report

Art

January

- Will meet again on the 11th to talk about upcoming projects that they would like to do
 - Will talk with the nursing homes and make valentines cards for the residents

February

- Started making valentines day cards for the nursing homes. We will finish them at the next meeting and then deliver them.
- Started getting kids signed up to go to the SWC Arts Festival in March

Band

January

- We will be attending UNK Honor Bands, and Kearney Underclassmen Honor Band
- Starting to work on small group things for our fundraiser concert
- Start to work on District Music Contest material
- Pep Bands as well

February

- We are working on small group stuff for the fundraiser concert and DMC
- Jazz Band is working on material for fundraiser and DMC
- Pep Bands are coming to an end. Having a lot of conflicts with school events being on the same day. Often I have over 50% missing. Any suggestions???
- Honor Bands have been canceled due to Covid UNK, UNO
- Taking 8 junior high students to a North Platte Honor Band Feb. 5th
- Feb. 23 I will be judging a contest in Norton KS
- Taking 20 students to SWC and getting music prepared for that

Bison eSports

January

- Continuing Winter season
- Starting Spring season practices
- Team meeting to discuss Spring fundraising and travel

February

- Finished winter Season
- Began Spring season practices
- Spring Season begins 2/7
- Purchased 6 Razer mice
- Purchased Storage Container/Case for travel and storage
- Held Smash Varsity Placements
- Going to plan season's Tournament travels

Bison Tech - Social Media

January

- On "hold" mode, reviewing materials from Class Intercom, planning fall launch after we have an action plan

February

- Continuing action plan

Bison Tech - Support

January

- Continuing building projects, inventory especially! getting new lab ready for Mr. Vetrovsky

February

- Installing new lab
- Getting membership letters out to students and families
- Workdays are starting back up

Choir

January

- All Choirs will begin work on music for the fundraiser concert "Through the Decades" set to take place Tuesday, March 15th in the MHS gym.
- 24 choir students will take place in the UNK Honor Choirs on January 24th-CANCELLED
- HS Choirs will also begin working on music for District Music Contest April 22nd

February

- Auditions taking place for solos/small groups for the fundraiser.
- Tickets are on sale \$5/person for the March 15th Fundraiser Concert.
- Planning on taking around 20 guys to a Tenor/Bass Clinic in Kearney March 3rd.

- Putting together a list of students for the SWC Fine Arts Festival March 19th. Looking to take 20 choir students in addition to 20 band students and 10 art students.
- HS students preparing solos/small groups for DMC.

Class of 2022

- Scholarship Sundays start this weekend Feb. 6th
- Preparations for graduation are starting

Class of 2023

- Meeting 1/13 to start putting together committees for Prom
- Meeting Feb. 3 to work on Prom (decorations, invites)
- Meeting on Feb. 8 Lunch to discuss Prom
- Meeting Feb. 10 to get invites ordered and decorations.

Class of 2024

-

Class of 2025

-

Computer Club

January

-

February

-

Creative Writing Club

January

-

February

-

Destination Imagination

January

- Working on Challenges

February

- Working on Challenges, competition is April 2nd

FBLA

January

- 01/13 Monthly Meeting
- Members won a pizza party from The Salvation Army because FBLA was the club with more hours of service in the activity Ringing the Bell in December

February

- 02/10 Pizza Party sponsored by The Salvation Army

FFA

January:

- LDE #2 @NCTA January 19th
- Collection Donation Items for the livestock producers in Kansas
- Starting to plan FFA week which is in February

February

- FFA Week
 - February 21-25
 - Activities planned
- CDE Contests
- 4 state degrees and 4 proficiency applications
 - Interviews February 9

Interact:

January

- We had a quiet January - gearing up for February & March!

February

- We are working two nights of concession selling, and volunteering for the Hillcrest Foundation Board Fundraiser. Will be serving salads, the buffet dinner and clearing plates. Will also be scheduling Purple Pinkie Fundraiser in March.

Math Club

January

- Completed concessions on Feb. 1st for the girl's reserve basketball game.

- Met January 6th. Ordered Math Club t-shirts, discussed possible community service projects. Decided on playing bingo at Hillcrest Nursing home.

February

- Will meet Feb. 3rd to discuss Spring and Super Brain Bowl, community service project, and Math Magic at the Central and McCook Elementary.
- Spring Brain Bowl on February 17th.

McCook Bison.TV

January

- McCook Bison TV will continue to live stream the basketball, wrestling, and swimming seasons. Along with band and choir concerts. There has been interest in announcing basketball games and they will be announced for the remaining of the season.
- All ads/schedules have been updated for the big screen in the gym.

February

- McCook Bison TV will close out the winter sport live streaming this month. Bison TV will continue with band and choir concerts in the 3rd and 4th quarters.

Mock Trial

January

- Inactive

February

- Inactive

National Honor Society

January

- Sponsored spirit bus for students to attend boys basketball game in North Platte as part of SWC Tournament

February

-

Newspaper

January

- Work on 3rd issue of the 2021-2022 Stampede (Publish mid Feb.)
- Begin selecting works to submit to State Journalism

February

- Publish 3rd issue of the Stampede
- Select and submit entries for State Journalism

One-Act (Play Production): Out of Season

Special Olympics

January

- Swim practice will begin January 11th

February

-

Speech Team:

Schedule/Results:

Dec 11: Cozad (Did not attend due to weather)

Jan 8: Lexington

- Tucker Gillespie 3rd-Extemporaneous Speaking, 2nd Persuasive Speaking
- Natalie Dame 6th-Informative Speaking
- Josh Wilkinson 5th-Novice Persuasive Speaking

Jan 15: CNFL @ GI

- Natalie Dame - 15th-Informative Speaking
- Tucker Gillespie- 1st Extemporaneous Speaking, 2nd Persuasive Speaking
- Taylor O'Dell, Payton Dellevoet, Gabby Rogers, Mykuh Hanson, Lexi Quint- 8th Oral Interpretation of Drama
- Jessie Pochop, Davien Hanson, Joshua Wilkinson, Leni Henderson, Lucy Webber-3rd -Novice Oral Interpretation of Drama
- Josh Wilkinson - 8th- Novice Persuasive Speaking

Jan 29: CNFL @ GI

- Natalie Dame-14th Informative Speaking
- Jessica Pochop-1st Novice Oral Interpretation of Humorous Prose

Feb 4: GNAC @ NP

- 3rd Place Team Sweepstakes
- Finalists
 - *medaled (Top 6 finalized, top 4 medaled)
 - Oral Interpretation of Drama
 - Grace Hoyt, Isaac Nielson, Aiden Barger, Alexis Hanson and Gabby Rogers-3rd*
 - Jessica Pochop, Lucy Weber, Joshua Wilkinson, Roslyn Wiemers, and Davien Hanson-6th
 - Oral Interpretation of Humorous Prose
 - Matthew Pochop-5th

- Jessica Pochop-6th
- Oral Interpretation of Poetry
 - Alexis Quint-4th*
 - Cheyenne Smith-5th
- Persuasive Speaking
 - Tucker Gillespie-2nd*
 - Joshua Wilkinson-6th
- Informative Speaking
 - Natalie Dame-3rd*
- Extemporaneous Speaking
 - Tucker Gillespie-1st*

Feb 5: Gothenburg

- Tucker Gillespie 4th-Persuasive Speaking, 4th Extemporaneous Speaking
- Ruby Stone-5th Novice Extemporaneous Speaking
- Roslyn Wiemers- 1st Novice Informative Speaking

Feb 12: Minden

Feb 26: Holdrege

Feb 28: SWC @ BB

March 3: A Night of Speech (Home performance of all speeches for family and friends)

March 4: Districts @ Sidney

March 16: State @ Kearney

Student Council:

January

-

February

-

Thespians:

January

-

February

- Will attend *Hadestown* in Omaha at the Omaha Performing Arts Center on April 2nd.
 - Selling World's Finest Chocolate as fundraiser for the show
- Will be helping Elementary with NE Birthday Celebration
- Auditions for spring play *Clue: On Stage, High School Edition* will be Thursday the 10th from 7:00-8:00 PM and Friday the 11th 3:30-5:00 PM
 - Performance Dates Tentatively set for Sunday April 3, Monday April 4, Tuesday Apr 4, 2022

Unified Bowling

January

- No activity at this time

February

-

Yearbook

January

- Fix/Finalize any pages proofed over break
- Work on 3rd deadline pages
- Begin selecting works to submit to State Journalism

February

- 3rd Deadline Layouts due 2/1
- Select and submit entries for State Journalism

Monthly Business Manager Board of Education Report

January 2021

November Lunch #'s = 16,119

Financial #'s = After 42% of fiscal year = YTD Revenue is 48%, YTD Expenses is 40%

Projects - Updates

Mr. Ben Vetrovsky classroom: work is in progress. Deconstruction is complete, and Rebuild is taking place.

SH/JH HVAC front End: Rasmussen and Mr. Paz have been working on upgrades on this project.

Auditorium Audio/Video system: The screen, projector, and sound system at the auditorium has been updated and work is completed

Upcoming Projects

2021-2021 RFP's

Food Services: RFP has been completed and turned into the NDE for approval

Pre-bid conference with FSMC was held Feb 10th.

FSMC have until Mar 28, 2022 to submit a bid.

We must score and select a company by April 5th, 2022

Phone System

Federal/state Reports filed in December:

Title II - Audit

Title IV - Audit

IDEA School Age - Audit

January, 18th 2022

Dear Mr. Borland,

Please accept this letter of resignation from my position as Kindergarten teacher of McCook Elementary, effective at the conclusion of the school year in May 2022. My husband has recently taken a new position in the Hastings area, and therefore my family has moved away from McCook.

I would like to thank you and the rest of the staff here at McCook Elementary, both past and present, for the support that you have given me during my time here in McCook. I am, of course, very sad to say goodbye to all the students, families and colleagues that I have worked with through the years here in McCook. I have thoroughly enjoyed working here and appreciate the opportunities that have had both a personal and professional impact on my career throughout my time here. I wish you and the school all the best.

Yours sincerely,

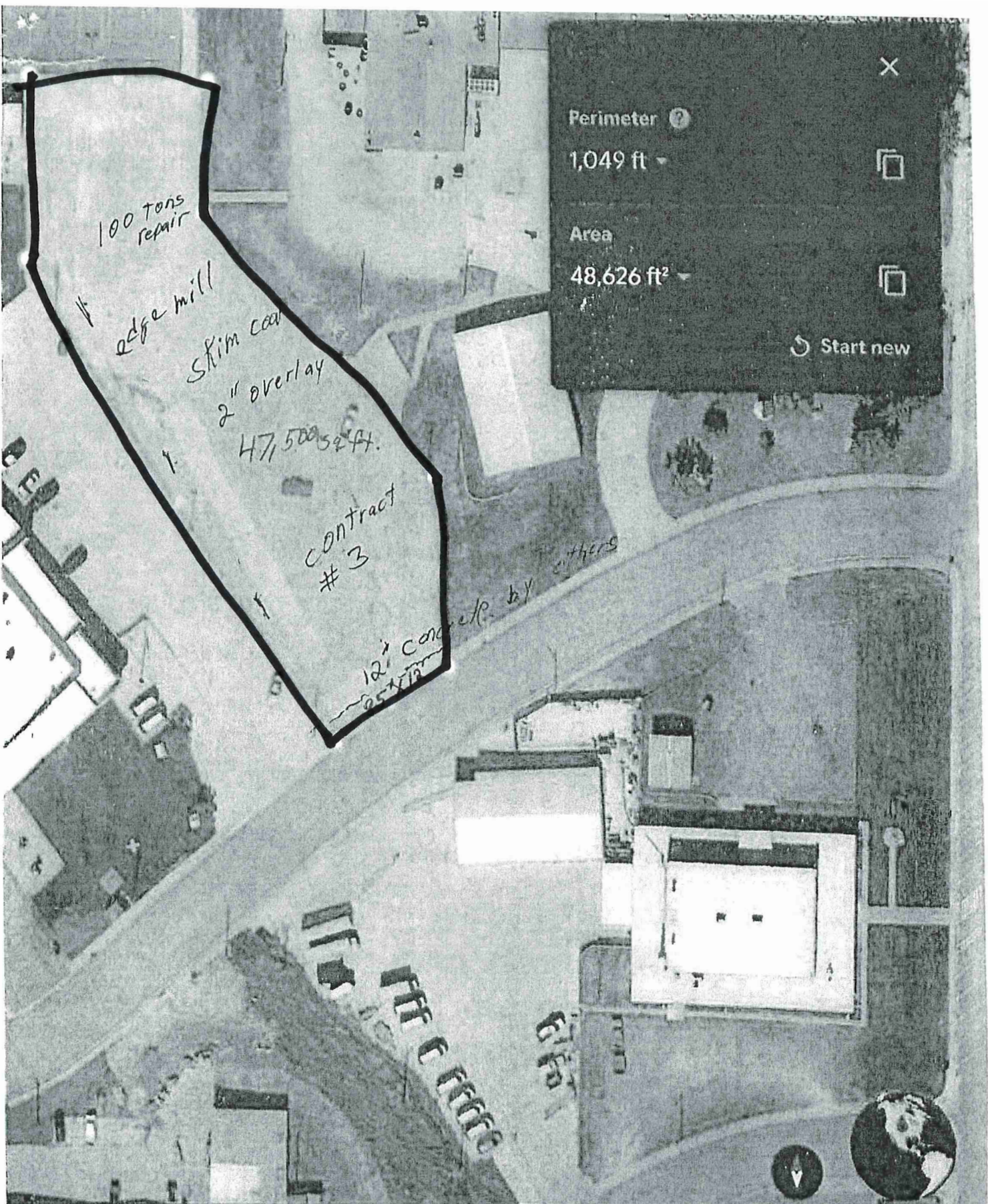
A handwritten signature in black ink that reads "Stephanie Storrs". The script is cursive and fluid, with the first letter of each name being capitalized and prominent.




Stephanie Storrs


Parking Lots Projects	Shleco, Inc	Parking lot bids rejected	Shleco, Inc
SH/YMCA Parking Lot	\$ 127,625.00	JH/SH drive Between Buildings	\$ 35,175.00
SH Circle Drive	\$ 55,978.00	JH/SH staff parking	\$ 68,587.00
SH Around South wings of School	\$ 88,240.00		\$ 103,762.00
Lift Student Parking	\$ 41,878.00	We have consulted W Design on this area	
Elementary West 3rd	\$ 24,961.00	We do not want to put any \$\$\$ that may have a great cahnce of being tore out, in the next few years. Will be part of the potential bond	
Elementary South circle	\$ 4,163.00		
Total	\$ 342,845.00	We will seek bids to have this area Armour coated This summer when the City of McCook has Armour coating projects in town.	


Parts of the project our Mainatnce department will do
New concrete entry ways to SH/YMC Parking lot
Paint and Stipe parking lines on all parking lots

We have saved in depreciaiton \$410,000 for this project



Perimeter  1,049 ft  

Area 48,626 ft² 

 Start new

100 tons repair

edge mill

skim coat

2" overlay

47,500 sq ft.

contract #3

12" concrete by others

Google Earth

Imagery date: 10/7...

40 m

Camera: 1,154 m 40°12'06 N 100°3'...

West 7th Street

main high school

parking

Edge milling

1/2 Overlay

Shelco Asphalt and Paving

Po. Box 181 Paxton Ne. 69155

308-352-6741

shelcoconstruction@gmail.com

Proposal

To: McCook Public School

Project: West Parking Lot Overlay of the High School

Address: West Est Street McCook Senior High School McCook, NE.

Date: 1.8.2022

Contractor will overlay the West Parking lot at West E St. of the High School. We will edge mill as needed. We will then clean sweep and haul this off. Tack oil will be sprayed down at the industry standard rate. We will then skim coat to fill in the low and failed areas as needed. *This parking lot will need some extensive base repair.* Contractor has included an extra 100 tons for this. We will credit back to owner @ \$160.00 per ton if this is not used. After that a 2" top lift of hot mix asphalt (finished compacted thickness) will be put down. Asphalt mix design is a 1/2" SPR commercial 65/20 mix or equivalent. Timely compaction will take place to meet density standard of 92-95%. All mobilization, labor, machine time, trucking and product are included to do this project. No concrete replacement off the street entrance is included as owner will do this.

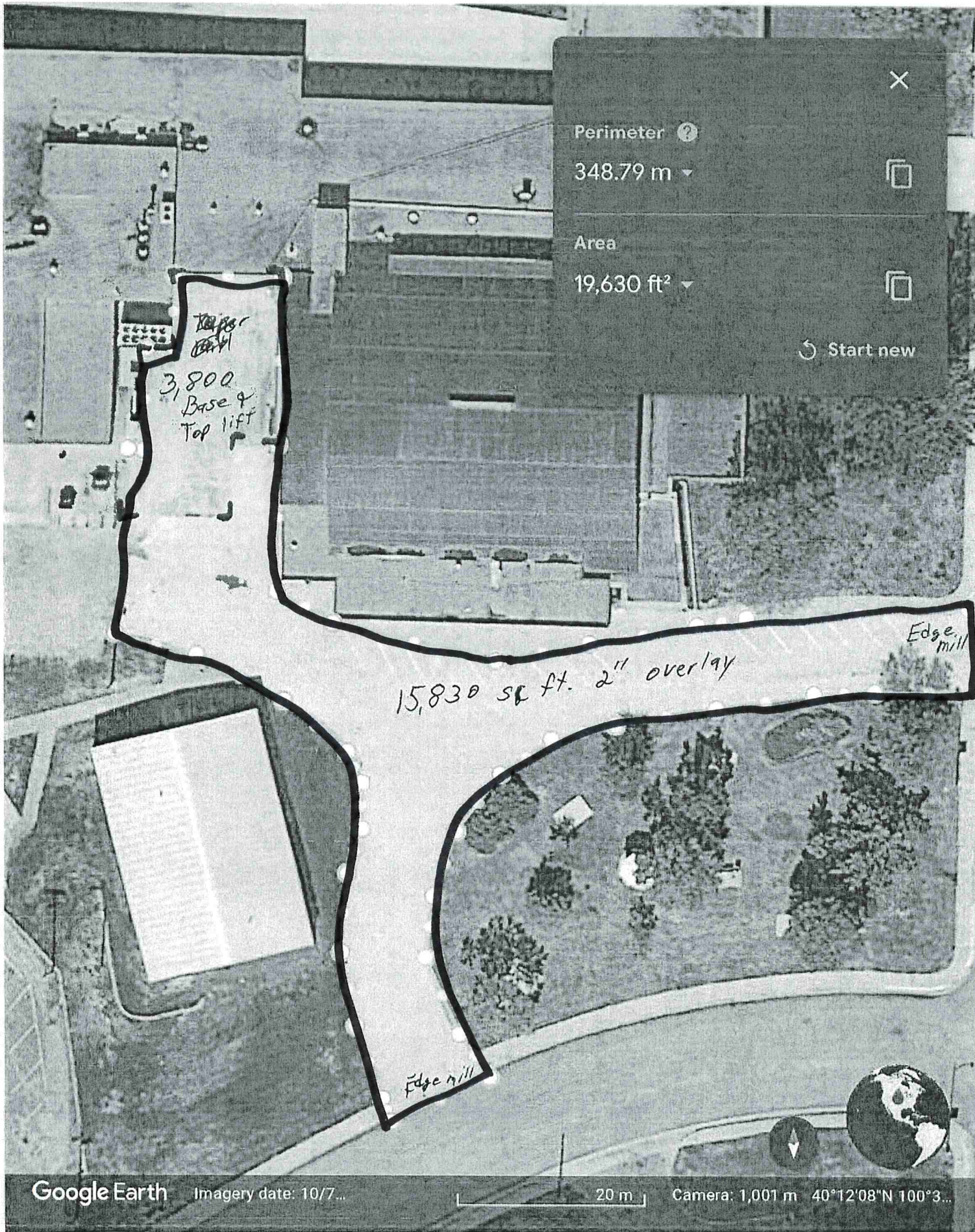
47,500 Sq. ft. @2.35 plus Base Repair of \$16,000.00

Contract #3

\$ 127,625.00

Contractor is a licensed Nebraska contractor and is fully insured with liability and workman's compensation insurance. We are also accredited with the Better Business Bureau. All work will be done in a timely and professional manner with the best interest of the customer in mind. Contractor has a long-term crew, that work well together to achieve a quality product for the customer. *Crew is proud of their work.* We own all our own mills, trucks, pavers, and rollers to insure the timeliness and quality of the job. Cost of the hot mix is included in the contract. All labor, material, and machine time included in the bid to do the project. Mobilization is also included. **Payment upon Completion.**

Sheldon Giesbrecht 308-352-6741



Perimeter ?
 348.79 m

Area
 19,630 ft²

Start new

*3,800
 Base &
 Top lift*

15,830 sq ft. 2" overlay

Edge mill

Edge mill

Shelco Asphalt and Paving

Po. Box 181 Paxton Ne. 69155

shelcoconstruction@gmail.com

308-352-6741

Proposal

To: McCook Public School

Project: South Entrance Roundabout of the High School

Address: West 7th and West E St., McCook NE.

Date: 1.12.2022

Contractor will pave the South roundabout entrance of the High School. Between buildings there is a rock area that will be graded out to accommodate the asphalt. We will do subbase prep as needed to insure proper drainage. A base layer of 2" thick (finished thickness) hot mix will be placed. After that, a 1 1/2" thick top lift of hot mix (finished compacted thickness) will be put down. 15,830 sq. ft. is existing concrete driveway. We will edge mill at street entrances to accommodate the overlay. A 2" overlay will be put down on this existing concrete. Asphalt mix design is a 1/2" SPR commercial 65/20 mix or equivalent. Timely compaction will take place to meet density standard of 92-95%. We will spray tack oil between the two layers and on the existing concrete. All mobilization, labor, machine time, trucking and product are included to do this project.

3,800 Sq. Ft. of base layer and Top Lift @ \$3.90	\$14,820.00	
15,830 Sq. ft. of 2" overlay @\$ 2.60	\$41,158.00	
Final Total:	Contract #10	\$55,978.00

Contractor is a licensed Nebraska contractor and is fully insured with liability and workman's compensation insurance. We are also accredited with the Better Business Bureau. All work will be done in a timely and professional manner with the best interest of the costumer in mind. Contractor has a long-term crew, that work well together to achieve a quality product for the costumer. *Crew is proud of their work.* We own all our own mills, trucks, pavers, and rollers to insure the timeliness and quality of the job. Cost of the hot mix is included in the contract. All labor, material, and machine time included in the bid to do the project. Mobilization is also included. **Payment upon Completion.**

Sheldon Giesbrecht 308-352-6741



Perimeter ?

1,241 ft



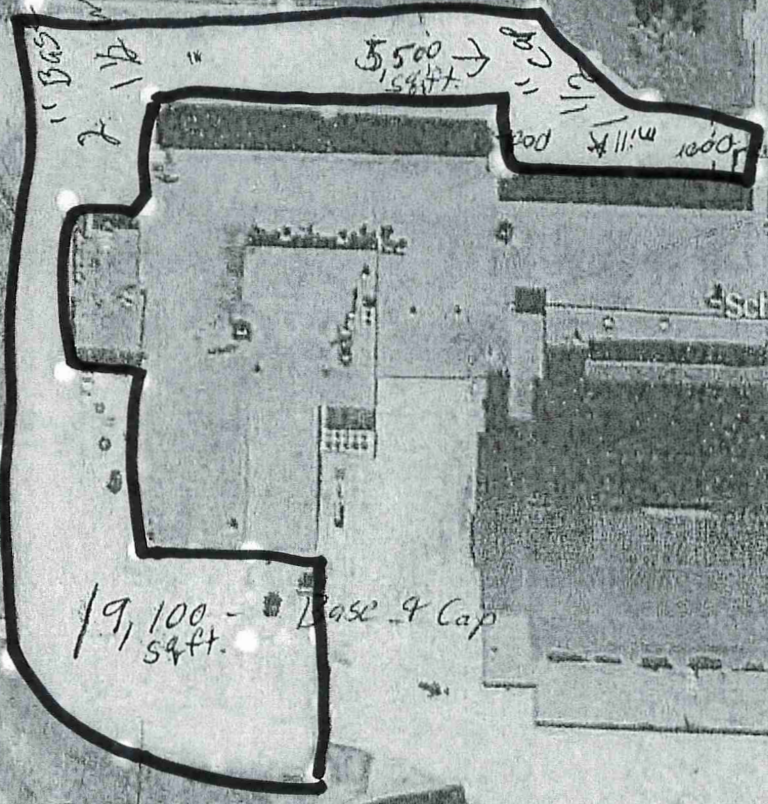
Area

21,207 ft²



Start new

H19 " 814



Google Earth

Imagery date: 10/7...

40 m

Camera: 1,114 m 40°12'09"N 100°3'...



Shelco Asphalt and Paving

Po. Box 181 Paxton Ne. 69155

308-352-6741

shelcoconstruction@gmail.com

Proposal

To: McCook Public School

Project: Paving of the Road and Parking Area behind the Administration Building

Address: West 7th Street, McCook Senior High School, McCook, NE.

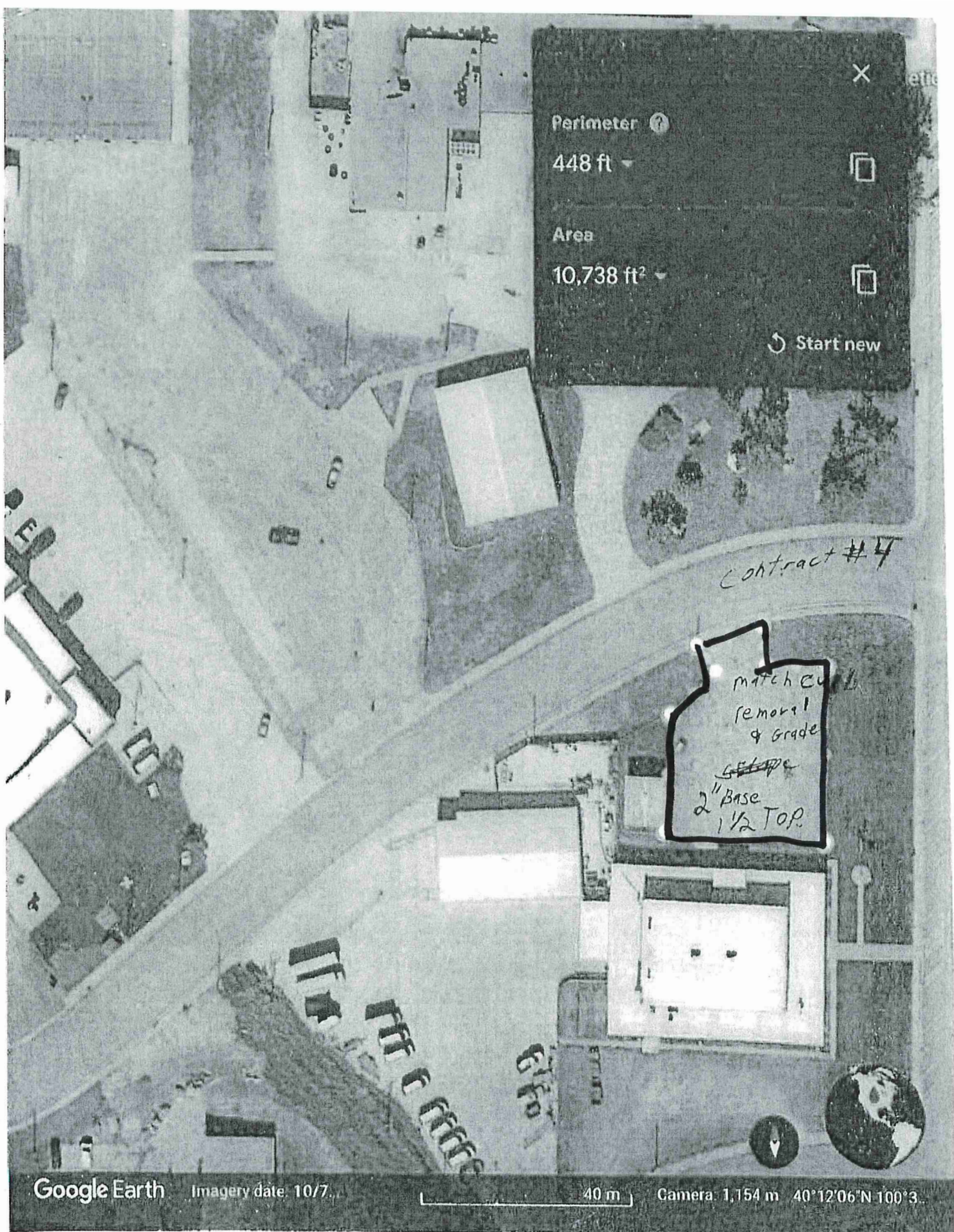
Date: 1.8.2022

Contractor will pave behind the Administration building and this parking area. This is a two-part bid. Part 1: Existing driveway of 19,100 has a rock base which is ideal. We will do subbase prep as needed to insure proper drainage. Some base will need to be removed to accommodate asphalt thickness. A base layer of 2" thick (finished thickness) hot mix will be placed. After that, a 1 1/2" thick top lift of hot mix (finished compacted thickness) will be put down. Part 2: Back part of 5,500 sq. ft. is existing concrete. By both doors contractor will remove a section of concrete to best accommodate the drainage issues. Concrete landing areas of 8' x 6' will be poured by us in front of these doors to the proper elevation. We will then taper milled down to accommodate a 1 1/2" overlay to insure drainage away from the building and the doors. A 1 1/2" overlay will be put down on this existing concrete. Asphalt mix design is a 1/2" SPR commercial 65/20 mix or equivalent. Timely compaction will take place to meet density standard of 92-95%. We will spray tack oil between the two layers and on the existing concrete. All mobilization, labor, machine time, trucking and product are included to do this project.

19,100 Sq. ft. of base layer and top lift @3.90	\$74,490.00
5,500 Sq. ft of concrete milling and 1 1/2" overlay including door stoop concrete replacement. @ \$2.50	\$13,750.00
Total:	Contract # 5
	\$88,240.00

Contractor is a licensed Nebraska contractor and is fully insured with liability and workman's compensation insurance. We are also accredited with the Better Business Bureau. All work will be done in a timely and professional manner with the best interest of the customer in mind. Contractor has a long-term crew, which work well together to achieve a quality product for the customer. *Crew is proud of their work.* We own all our own mills, trucks, pavers, and rollers to insure the timeliness and quality of the job. Cost of the hot mix is included in the contract. All labor, material, and machine time included in the bid to do the project. Mobilization is also included. **Payment upon Completion.**

Sheldon Giesbrecht 308-352-6741



Perimeter

448 ft

Area

10,738 ft²

Start new

Contract #4

match curb
removal
& grade
~~slope~~
2" Base
1/2 Top.

Google Earth

Imagery date: 10/7...

40 m

Camera: 1,154 m 40°12'06"N 100°3...

2" Base
1/2 wear coat

Beside High school

Shelco Asphalt and Paving

Po. Box 181 Paxton Ne. 69155

308-352-6741

shelcoconstruction@gmail.com

Proposal

To: McCook Public School

Project: Bus Barn Parking Lot

Address: West Est. Street, McCook Senior High School, McCook, NE.

Date: 1.8.2022

Contractor will overlay Bus Barn parking lot at West E St. of the High School. We will do subbase prep as needed to insure proper drainage. Extra millings that are not need will be removed and stockpiled on the owner's property. A base layer of 2" thick (finished thickness) will be placed. After that a 1 ½" thick top lift of hot mix asphalt (finished compacted thickness) will be put down. Asphalt mix design is a 1/2" SPR commercial 65/20 mix or equivalent. Timely compaction will take place to meet density standard of 92-95%. Tack oil will be sprayed between layers. All mobilization, labor, machine time, trucking and product are included to do this project.

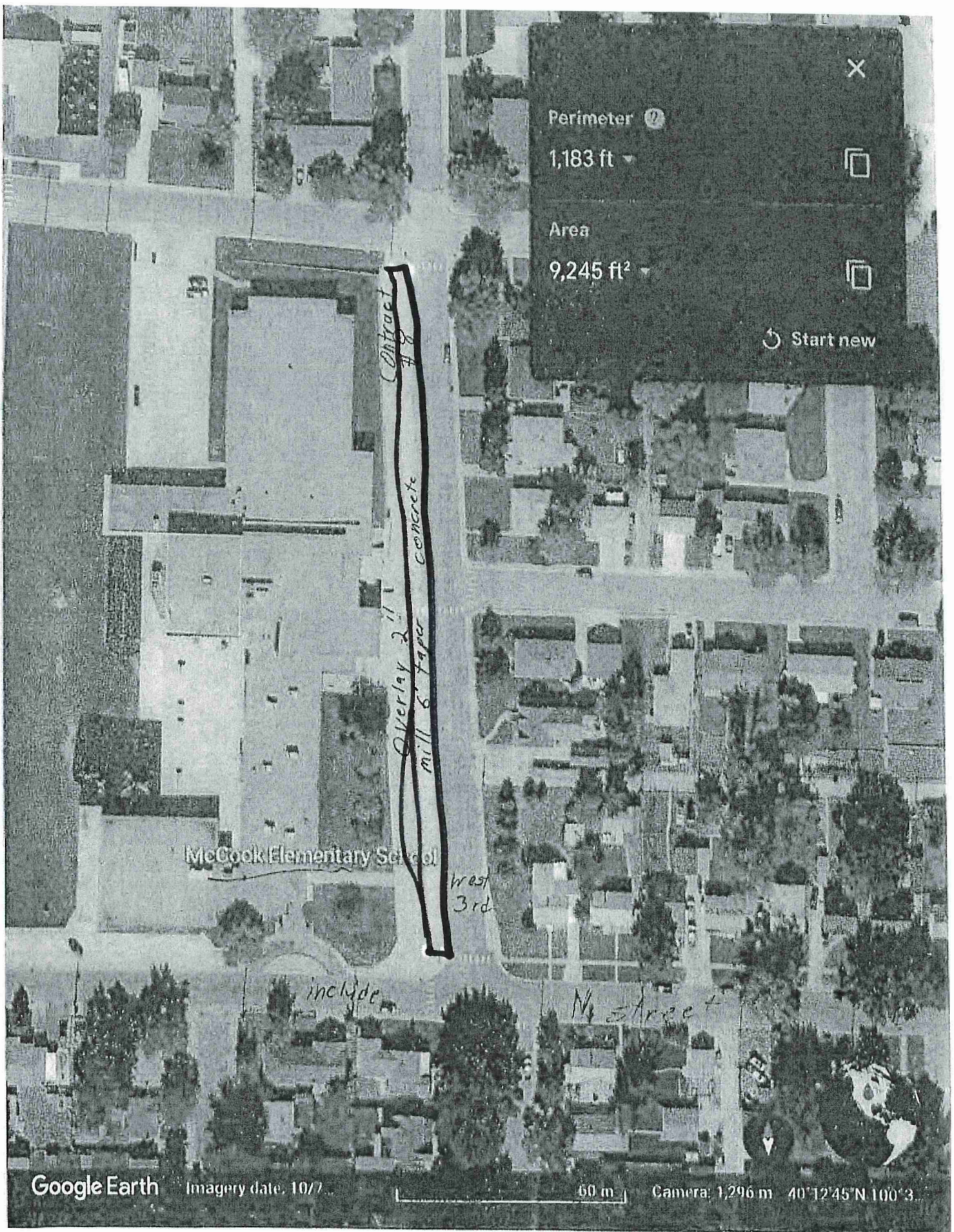
10,738 Sq. ft. @3.90

Contract #4

\$41,878.00

Contractor is a licensed Nebraska contractor and is fully insured with liability and workman's compensation insurance. We are also accredited with the Better Business Bureau. All work will be done in a timely and professional manner with the best interest of the costumer in mind. Contractor has a long-term crew, that work well together to achieve a quality product for the costumer. *Crew is proud of their work.* We own all our own mills, trucks, pavers, and rollers to insure the timeliness and quality of the job. Cost of the hot mix is included in the contract. All labor, material, and machine time included in the bid to do the project. Mobilization is also included. **Payment upon Completion.**

Sheldon Giesbrecht 308-352-6741



X
 Perimeter ⓘ
 1,183 ft ▾
 Area
 9,245 ft² ▾
 ↻ Start new

McCook Elementary School

West 3rd

include

N₄ Street

West third Elementary school — match — to city street — 11" 2"

Shelco Asphalt and Paving

Po. Box 181 Paxton Ne. 69155

shelcoconstruction@gmail.com

308-352-6741

Proposal

To: McCook Public School

Project: West Third Street Parking Overlay

Address: 1500 West 3rd Street McCook NE.

Date: 1.8.2022

Contractor will overlay the parking along West 3rd at the Elementary School. We will edge mill concrete along the street side on a taper from 2" to 0" on a 6' plane. We will then clean sweep and haul this off. Tack oil will be sprayed down at the industry standard rate. We will overlay with 2" of hot mix asphalt (finished compacted thickness). Asphalt mix design is a 1/2" SPR commercial 65/20 mix or equivalent. Timely compaction will take place to meet density standard of 92-95%. All mobilization, labor, machine time, trucking and product are included to do this project. No curb replacement included.

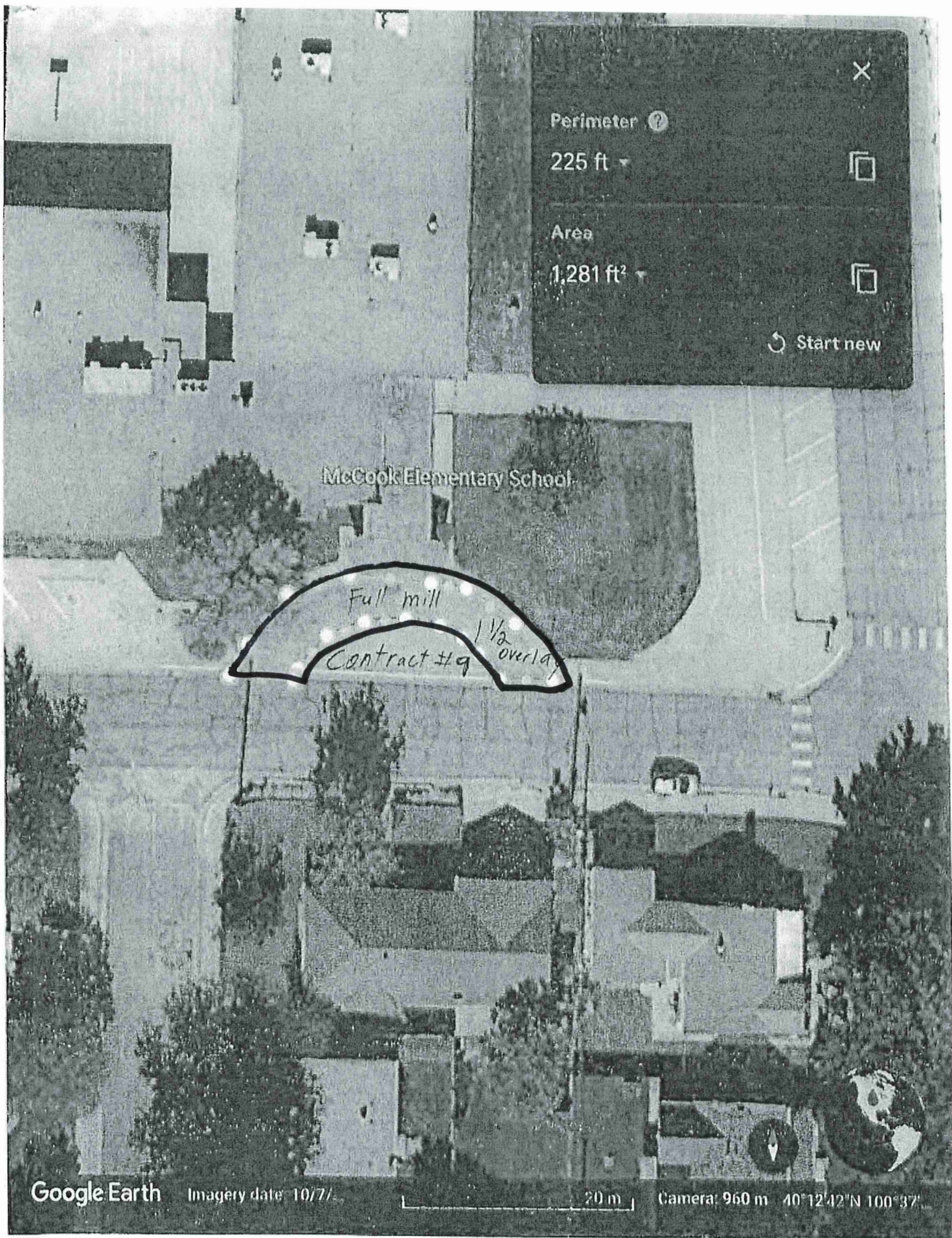
9,245 Sq. ft. of 2" overlay @\$ 2.70

Contract # 8

\$24,961.00

Contractor is a licensed Nebraska contractor and is fully insured with liability and workman's compensation insurance. We are also accredited with the Better Business Bureau. All work will be done in a timely and professional manner with the best interest of the customer in mind. Contractor has a long-term crew, that work well together to achieve a quality product for the customer. *Crew is proud of their work.* We own all our own mills, trucks, pavers, and rollers to insure the timeliness and quality of the job. Cost of the hot mix is included in the contract. All labor, material, and machine time included in the bid to do the project. Mobilization is also included. **Payment upon Completion.**

Sheldon Giesbrecht 308-352-6741



Perimeter ?

225 ft

Area

1,281 ft²

Start new

McCook Elementary School

Full mill
Contract #19
1/2 overlay

Google Earth

Imagery date: 10/7/...

20 m

Camera: 960 m 40°12'42"N 100°37'

1500 W 3rd ST

Track		Projects @ Track
Removal of old Surface	Shelco, Inc	to Completed by Mainatnce Department
2" asphalt overlay	\$ 195,390.00	Raise Pole Vault Boxes 2" to level with new track
		Install Polymer Deck materials
		to all sand pits. This will level the surface
New Track Surface	Fisher Track, Inc	Install concrete anchors below surface
colored exchange zones	\$ 235,280.00	to tie down all Vault and high jump pits
	\$ 18,840.00	
Total	\$ 449,510.00	Replace Discus ring and concrete pad
		in south East Corner of SH practice field with new cage
		Install - 2nd competition shot put ring
		in grass area directly behind Track Press box
		Install all
		Install a sidewalk connecting the south sidewalk
		coming from tennis courts to the Bleachers
		Install new siding/soffets/facia and roofing on
		Existing track shed and press box

We have saved in depreciaiton \$170,000 for Track repair
We have saved in depreciaiton \$470,000 from Essers
(this is money that was saved for Activity bus, route bus
and 2 school vans)
\$640,000 Available in Depreciaition



Google Earth

Imagery date: 10/7...

40 m

Camera: 1,117 m 40°12'14"N 100°3...

Shelco Asphalt and Paving

Po. Box 181 Paxton Ne. 69155

308-352-6741

shelcoconstruction@gmail.com

Proposal

To: McCook Public School

Project: Track Overlay

Address: West 10st. Street, McCook Senior High School McCook, NE.

Date: 1.11.2022

Contractor will remove the rubber coating from the track. We will bring a grader blade in to do this. This product will be picked up and hauled off to owner designated site. We will then clean sweep and haul this off also. Any base issues that need repaired will be done at this time. Tack oil will be sprayed down at the industry standard rate. A 2" top lift of hot mix asphalt (finished compacted thickness) will be put down. Asphalt mix design is a 1/2" SPR commercial 65/20 mix or equivalent. Timely compaction will take place to meet density standard of 92-95%. All mobilization, labor, machine time, trucking and product are included to do this project. Not included is any height adjustment to adjacent concrete.

70,719 Sq. ft. of Removal and Haul off the Rubber Coating:		\$29,200.00
70,719 Sq. ft. of 1 ½" Overlay @ \$1.85:		\$130,830.00
Total Contract Amount of 1 ½" Overlay with Rubber Coating Removal:	Contract # 1	\$160,030.00
Add on to Base 1 ½" Price for a 2" Thick Overlay @\$.50 per sq. ft.		\$35,360.00
Final Total for 2" Overlay with Rubber Coating Removal:	Contract # 2	\$195,390.00

4" Base Repair will be done at \$4.00 per sq. ft. (Included in this price is the removal and subbase rework.)

Contractor is a licensed Nebraska contractor and is fully insured with liability and workman's compensation insurance. We are also accredited with the Better Business Bureau. All work will be done in a timely and professional manner with the best interest of the customer in mind. Contractor has a long-term crew, that work well together to achieve a quality product for the customer. *Crew is proud of their work.* We own all our own mills, trucks, pavers, and rollers to insure the timeliness and quality of the job. Cost of the hot mix is included in the contract. All labor, material, and machine time included in the bid to do the project. Mobilization is also included. **Payment upon Completion.**

Sheldon Giesbrecht 308-352-6741



Jeff Gross <jgross@mccookbison.org>

McCook, NE Track Refurbishment Bid Proposal

1 message

Sam Fisher <sfisher@fishertracks.com>
To: Jeff Gross <jgross@mccookbison.org>

Fri, Jan 7, 2022 at 3:19 PM

Jeff,

Please find attached the bid proposal for surfacing your current track footprint in a new black polyurethane base mat and black structural spray. Please note that this installation is built at a depth of 13 millimeters. Yes, it may vary a millimeter just simply because asphalt is not a perfect installation but overall, it should be at least 13 millimeters everywhere! ½-inche is 12.75 millimeters. This is the sweet spot, if you will, that is required to meet competition parameters. This gives the athlete the tensile strength, the durometer, and the return of energy. Two thick means the track is too slow and obviously too thin means it's too hard but even more important as you can see from your installation; if it's too thin, it loses its strength.

The polyurethane base mat structural spray is what is utilized by probably 95% of the high school market in the United States. As stated above, it meets all competition standards and is the longest lasting of the 16 different kinds of polyurethane track surfaces. We utilize no water-based products, no emulsions, or acrylics. I bring this up because occasionally we're starting to see some of these products creep into the installation process by a few contractors as it is a huge savings to the contractor. Unfortunately, that "savings" isn't really passed down; as the track has a shorter lifespan.

The permeable track systems will last anywhere from 20 to 25+ years in the northern-tier states. The further north we go, the longer they last. The key is the fact that it is permeable and therefore any moisture collected underneath the asphalt base by the power of the sun can escape as it's wicked through the asphalt in the form of vapor. Vapor pressure is what causes premature track failure in those that are sealed or impermeable, if you will.

I'm sure, as you're probably aware, this is one of the largest tracks (if not the largest) to my knowledge in the State of Nebraska. It has to be an awesome complex to host a large track meet. I'm showing just over 7,500 sq. yds. of surfacing.

Please note in the bid proposal that the price includes not only the new black mat and black structural spray on the entire track and event area footprint but also the structural spray on the runways built in 2015 that are currently just a black mat. Those are in good shape. There are a few edges that need to be touched up where they have been nicked or gouged by a mowing deck but all they really need is the structural spray to match what is being installed on the track.

I've also attached a picture of a black track with a red exchange zone. Coloring in the three exchange zones utilized for the 100 meter relay is becoming very popular and certainly setting the high-end tracks apart from of the others. This is not a paint job but actually full depth colored structural spray. The rubber is full depth rubber in red and then mixed with red paste and again not black rubber painted red. It does require that we have the track marked once the base mat is in to locate these exchange zones precisely within an eighth of an inch. They are then built in the color while the surrounding track area is masked off. Once that area is cured, it is masked off and the rest of the track is then completed with the opposing color structural spray. This can be done as a red track with black zones or, as shown, a black track with the red zones. That is an add of \$18,840. I know dollars are precious but, when you're building a venue to attract all surrounding schools for major competitions, it may be worthwhile just in the proceeds from the concession stands alone let alone the contribution of the community from restaurants, motels, etc.

I know we discussed in your office the topic of redoing the asphalt. We discussed an asphalt overlay actually of 2-inches. This would give you the strength to last as long as the life of the polyurethane surface and gives you the depth to correct a few of the planarity issues that are showing currently. I would recommend pulling the vault boxes up the 2 inches to match and putting a 2-inch lip around your sandpits to also match. This is frequently done in the polymer deck materials, for example, as they will never rot and they won't chip like concrete curbing will and they also won't peel and split like wood can. Just some thoughts. The alternative would be to mill 2 inches out of your track but I would be very concerned that the remaining asphalt would support the extremely heavy milling machine. Because of the size and the configuration of your track with respect to the event areas as there attached to the oval, the milling could be a very difficult process and much of it would have to be hand milled up against the existing curbs. I would be happy to meet with your asphalt paver on site and we can go over the project and how best to complete this. I will work with him on our tolerances, and the slopes, and then we always check the completed asphalt base and sign off on such so that basically you have a single-source of responsibility.

Please do not hesitate to reach out with any thoughts or questions. Materials prices have certainly moved upward in this last year. These prices are locked in for this installation year so there will be no some additional surprises on materials costs. Unfortunately, we are being told by all the manufactures (as their raw material's suppliers are telling them) that the prices should be stable this next year but will not ever be coming back down. Unfortunately, I think we are going to see that with respect to almost everything we purchase; this inflation is going to stick and not certainly be transitory.

I look forward to hearing from you.

Cordially,

Sam Fisher

Sam Fisher, President & Certified Track Builder

Fisher Tracks, Inc.

1192 235th Street

Boone, IA 50036

515-432-3191 ext 21 (Bus.)

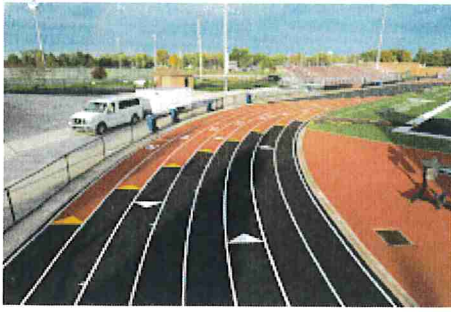
515-451-5478 (Cell)

515-432-3193 (Fax)

www.fishertracks.com



3 attachments



Black with Red (2nd Exchange Zone).JPG
8665K



Black with Red (3rd Exchange Zone).JPG
8530K

 **McCook, NE Bid Proposal 1-7-2022.pdf**
493K



BID PROPOSAL

DATE: January 7, 2022
TO: McCook Public Schools, McCook, NE
PROJECT: McCook Track Refurbishment

BID INCLUDES:

Application of a **Poly Mat Structural Spray 10k** – a cast-in-place, durable, resilient, all-weather, running track surface consisting of a polyurethane bound rubber base mat. Application shall also include the polyurethane structural spray coating applied as a single component, MDI based binder mixed with a polyurethane base color paste of black. The entire base mat shall receive two structural spray layers consisting of 60% pigmented polyurethane structural spray binder and 40% EPDM colored rubber granulate graded to .5 to 1.5 mm in size. Each spray layer shall be applied uniformly at a rate of not less than 1.8 lbs. per square yard for a total spray coverage of not less than 3.6 lbs. per square yard. The two layers shall be sprayed in opposite directions in order to achieve a uniform application. The total thickness of the rubber surface shall be ½ inch (13 millimeter) with a structural spray in black.

Materials, equipment and installation by Fisher Tracks, Inc.

Price includes installation of the new Poly Mat with Black Structural Spray to the track and all event areas.

Price includes the color-coded metric striping per the National Federation of State High School Associations.

POLY MAT STRUCTURAL SPRAY IN BLACK PRICE: ----- \$235,280.00

ADD FOR STRUCTURAL SPRAY IN RED ON ENTIRE TRACK AND EVENT AREAS IN LIEU OF BLACK STRUCTURAL SPRAY: ----- \$ 8,274.00

ADD FOR RED EXCHANGE ZONES WITH BLACK STRUCTURAL SPRAY: ----- \$ 18,840.00



Fisher Tracks, Inc.
1192 235th Street • Boone, IA 50036
800-432-3191 • 515-432-3191 • FAX 515-432-3193
www.fishertracks.com





Notes:

1. Fisher Tracks, Inc. guarantees the installation to be free from defects in material and workmanship for a period of five (5) years from completion of the installation.
2. Add 1% if Fisher Tracks, Inc. is to provide a performance bond.
3. Price is valid for a period of 45 days.
4. Asphalt must be acceptable for new surface as determined by Fisher Tracks, Inc.
5. Price does not include any applicable sales, use, or excise tax.
6. All payments are due within 30 days of invoice.
7. Fisher Tracks, Inc. is a member of the American Sports Builders Association (ASBA) and has 3 Certified Track Builders (CTB) on staff. Sam Fisher is a Certified Track Builder.

BY:



Sam Fisher, President & Certified Track Builder

1/7/22
Date

ACCEPTED BY:

McCook Public Schools

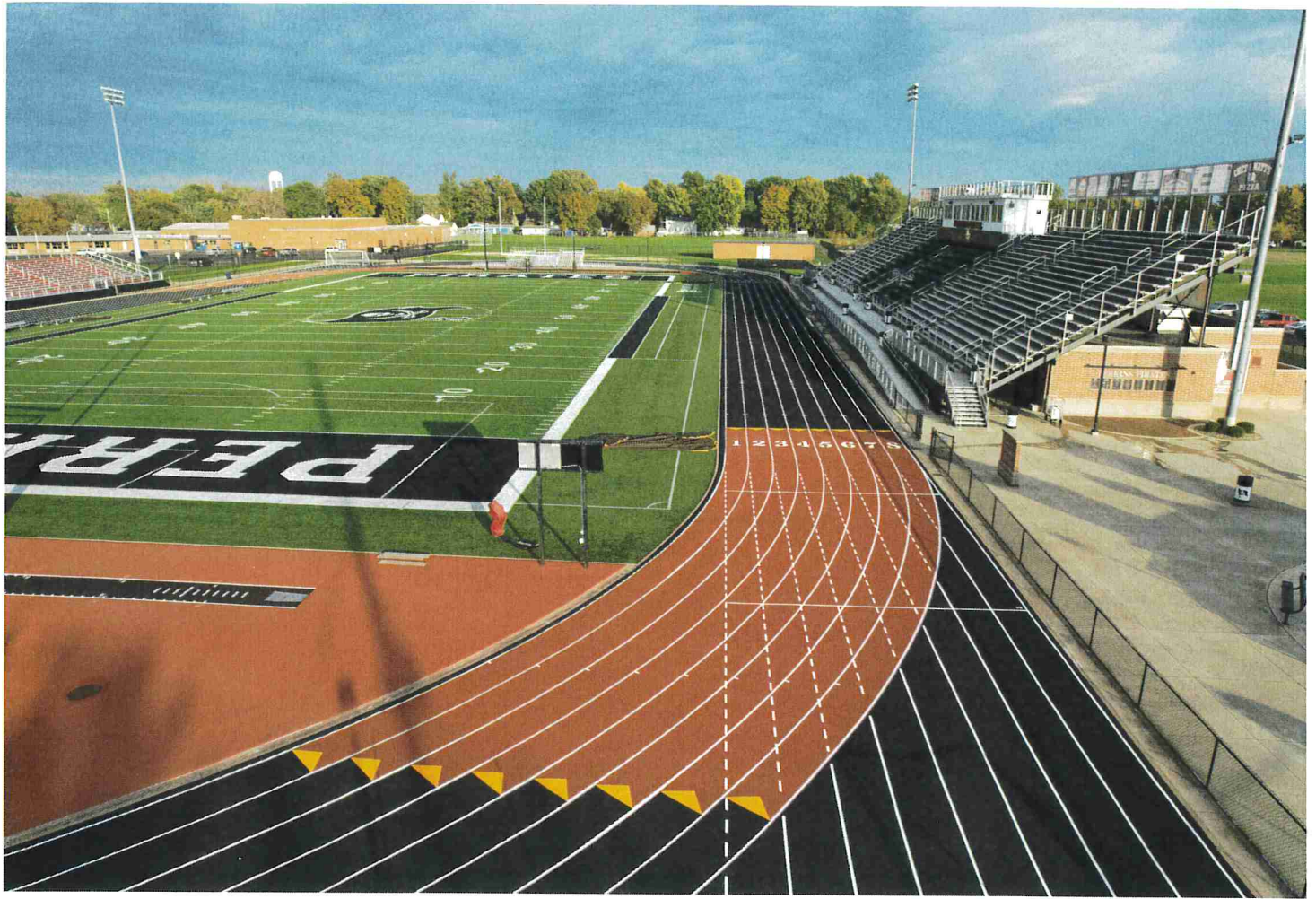
Date



Fisher Tracks, Inc.
1192 235th Street • Boone, IA 50036
800-432-3191 • 515-432-3191 • FAX 515-432-3193
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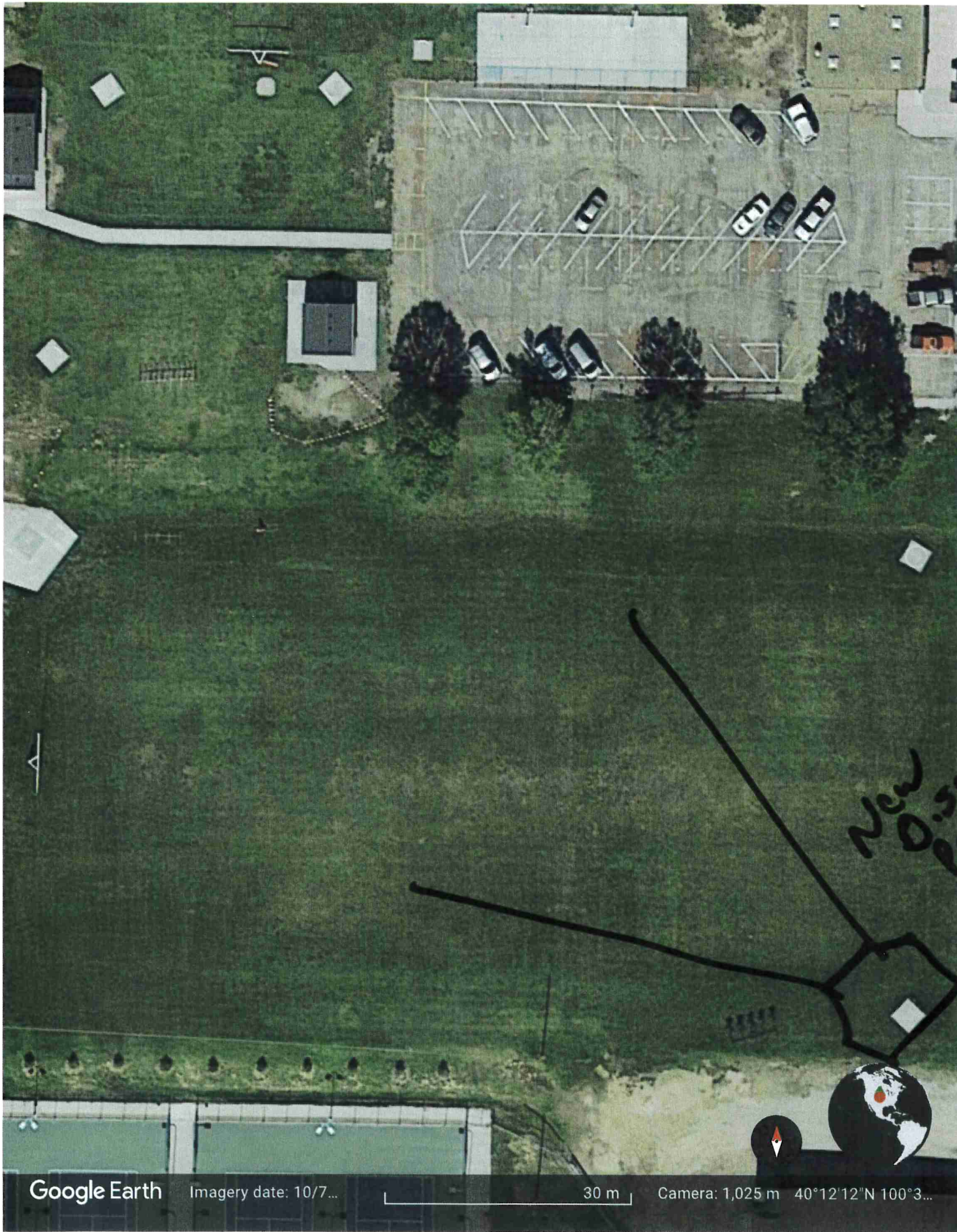


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40 m

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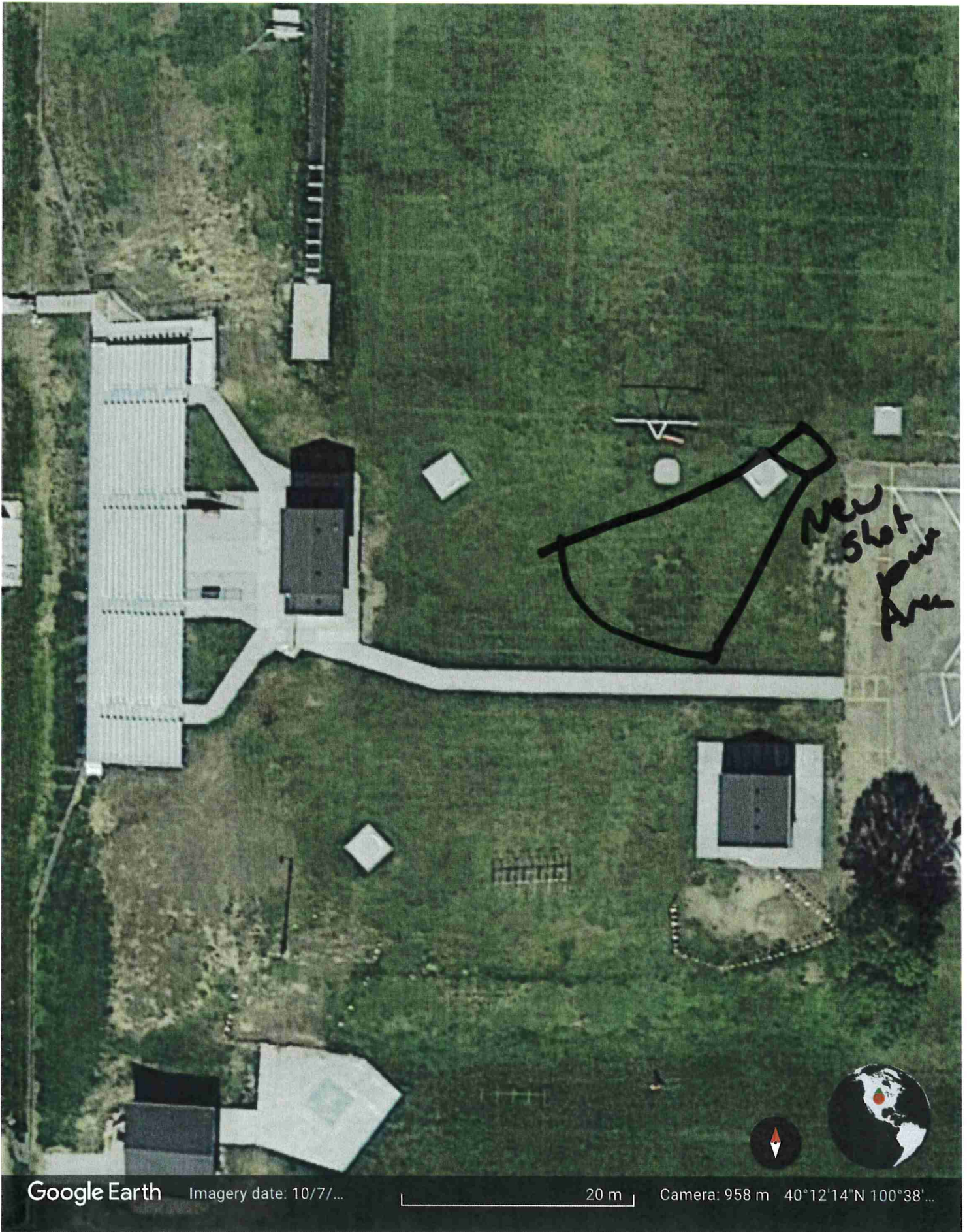
New Dishes

Google Earth

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Google Earth

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