

Board of Education Regular Meeting

Monday, February 16, 2026 7:35 PM

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

1. Meeting Called to Order

1.1. Pledge of Allegiance

1.2. Roll Call

1.2.1. Excused/Unexcused Absences

1.3. Open Meeting Law

1.4. Meeting Properly Published and Posted

2. Rules for Public Participation Stated

2.1. Visitors

2.1.1. ESU 7 Presentation

3. Consent Agenda

3.1. Minutes of Previous Meetings

3.2. Claims and Treasurer's Financial Report

4. Reports of Administrators and Committees

4.1. Principal's Reports

4.2. Activities Report

4.3. Superintendent Report

4.4. Board of Education Committee Report(s)

5. **Discuss a report on compliance of the Financial Literacy Statute.**

6. **Discuss a report on compliance with the Computer Science Statute.**

7. **Approve a contract for Brenda Buhl as the 2026-27 Elementary School Principal.**

8. **Approve a contract for Andy Banahan as the 2026-27 Jr. High and High School Principal.**

9. **Approve a contract for Logan Douglas as the 2026-27 Assistant Principal and Activities Director.**

10. **Approve T&R Auto as the certified inspector of our small busses, vans, and SUV's.**

11. **Approve the purchase of 100 student chromebooks for the total cost of \$31,395.**

12. **Discuss and approve a 5-year contract at a \$10,000 per year fee for athletic trainer**

services from Columbus Community Hospital.

13. Discuss and approve a payment of \$8228 to Heinen Electric for applicances for the new addition.
14. Discus and approve Touchstone for an interactive touchscreen for the Titan Legacy Wall for \$13,150.
15. Approve payment to Hausmann Construction in the amount of \$798,295.39.
16. Approve a payment to Clark & Enersen in the amount of \$22,747.47.
17. Positive Comments
18. Date, Time, and Location of Next Meeting: March 16th at 7:30 pm in the Elementary Media Center.
19. Adjournment

Board of Education Regular Meeting
Elementary Media Center, Twin River Public School
PO Box 640
Genoa, NE 68640
Monday, January 19, 2026 7:30 PM

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

1. Meeting Called to Order

1.1. Pledge of Allegiance

1.2. Roll Call

1.2.1. Excused/Unexcused Absences

Motion to excuse absences Passed with a motion by Chelsa Thompson and a second by Alex Cornwell.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Chelsa Thompson: Yea

1.3. Open Meeting Law

1.4. Meeting Properly Published and Posted

2. Rules for Public Participation Stated

2.1. Visitors

Dan Preister-Discussed cost per student in comparison to surrounding schools. All area schools have gone up since the last time he examined the cost. He excited for the new school.

2.1.1. STAR Project Presentation

Kenna Cherry-Update on the FCCLA projects. Wed 28th is district STAR in St. Edward. 28 projects out of 30 will be competing. Students gather data before choosing their topic for the STAR project. Projects require around 80-100 hours. The major project for this year was a mock accident for local rescue units. This was also shown at football, basketball, and school assembly. Nebraska is 49th in seat belt usage the team felt there was a need to spread awareness. Just finished the Person and Me dance, complete with boutique for girls to get their hair and makeup done before the dance. Tie blanket night made over 50 blankets to donate to center for

survivors. Partnered with the local sheriff's offices and received donations for glow sticks for Halloween as well as provided age appropriate education on pedestrian safety. Students have also been awarded grants to use for their projects.

3. Review Board Code of Ethics and Organization of the Board

3.1. Review of Policies relating to Board Conduct.

3.1.1. Policy 2005: Conflict of Interest

3.1.2. Policy 2006: Complaint Procedure

3.1.3. Policy 2012: Board Code of Ethics

3.1.4. Policy 2013: Violation of Board Ethics

3.2. Appointment of Board President.

Motion to approve Jennifer as president Passed with a motion by John Reeg and a second by Chelsa Thompson.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Chelsa Thompson: Yea

3.3. Appointment of Board Vice President.

Motion to approve VP -Jon Nelson Passed with a motion by John Reeg and a second by Alex Cornwell.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Chelsa Thompson: Yea

3.4. Appointment of Board Secretary.

Motion approve Alex Cornwell Passed with a motion by John Reeg and a second by Chelsa Thompson.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Chelsa Thompson: Yea

3.5. Appointment of Board Treasurer.

Motion to approve John Reeg Passed with a motion by John Nelson and a second by Chelsa Thompson.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Chelsa Thompson: Yea

4. Consent Agenda

motion to approve Passed with a motion by Alex Cornwell and a second by John Reeg.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Chelsa Thompson: Yea

4.1. Minutes of Previous Meetings

4.2. Claims and Treasurer's Financial Report

5. Reports of Administrators and Committees

5.1. Principal's Reports

Buhl- Finishing up winter testing. Continuing to work on upcoming literacy guidelines. Waiting on approved screeners for testing, looking forward to new standards.

Banahan- Discussed previous staff work day accomplishments, safety team, and E-Hall pass and Student behavior tracking. MAP testing scores are trending positively.

5.2. Activities Report

Douglas- Wrestling team has had many accomplishments this year so far. 3 first place finishers at the last match; Braxtin Fowler, Cade Kunkel and Zach Held. They will be finishing up their regular season in February. Zoey Macdonald has shown much growth as the sole girl for varsity wrestling. Girls basketball record of 5-9 with upcoming conference tournament this weekend. Boys basketball record 8-5 winning the Holiday tournament over Christmas break. JH Boys basketball season is just getting started. Caylee Kunkel brought home gold at Central City as the sole girl for JH Girls wrestling. Speech team finished 4th overall at first meet. Ava Martinez finished 1st in all 3 of her categories.

5.3. Superintendent Report

Bartels- looking to update/refresh score board at track/football field. Working on finalizing appliances, keys, legacy wall, water filtration, furniture, and moving schedule for new building. Discussed upcoming legislation changes in policies and curriculum.

5.4. Board of Education Committee Report(s)

6. Approve amendments to the Superintendent's contract for the 2026-27 contract year beginning July 1, 2026.

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

7. Approve the hire of Morgan Marotz for a 2026-27 Special Education Teacher position.

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

8. Discuss and appoint Smith & Sons for bus inspections.

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

9. Discuss and appoint Andy Banahan as the Title IX Coordinator.

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

10. Discuss and appoint KSB as legal counsel for Twin River Public Schools.

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

11. Consider and appoint the Genoa Leader Times as the approved media outlet for publicizing meetings for Twin River Public Schools.

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

12. Discuss and appoint Cornerstone Bank of Monroe, Genoa Community Bank, and Bank of Clarks in Silver Creek as the Official Depositories of Twin River Public Schools.

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

13. Discuss and approve combining the Reserve Account and the General Fund Savings account into one account that would represent money held in reserve.

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

14. Discuss and approve the transfer of \$1,000,000 from the General Fund Checking Account to the Reserve Account.

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

15. Discuss and approve the transfer of \$9,000,000 from the Bond Holding Account to the Building Fund for construction expenses.

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

16. Discuss and approve the purchase of a 2026 Chrysler Pacifica for \$40,395.

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

17. Discuss and approve the purchase and installation of metal welding booths in the new shop area for \$24,853.00

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

18. Approve payment to Mid-State Engineering & Testing of \$25,148.75 for construction related costs.

motion to approve Passed with a motion by Alex Cornwell and a second by John Reeg.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Chelsa Thompson: Yea

19. Approve payment to Clark & Enersen for \$20,618.01 for construction related activities.

motion to approve Passed with a motion by Chelsa Thompson and a second by Alex Cornwell.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Chelsa Thompson: Yea

20. Approve payment of \$644,095.77 to Hausmann Construction for construction related costs.

motion to approve Passed with a motion by John Reeg and a second by Chelsa Thompson.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Chelsa Thompson: Yea

21. Positive Comments

Cornwell-FBLA & FCCLA presenting to local rescue squads

Nelson-New construction is looking really nice.

Buhl- January is school board appreciation month—thank you for everting you do.

22. Next Meeting: Strategic Planning Workshop at Dusters in Columbus on January 26th at 6:00 pm. The next regularly scheduled board meeting will be February 16th at 7:30 PM at the Elementary Media Center.

23. Adjournment

Motion to adjourn Passed with a motion by Chelsa Thompson and a second by John Reeg.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Chelsa Thompson: Yea

Jennifer Swantek, Board President

John Reeg, Board Secretary

Strategic Planning Board Workshop

Dusters

2804 13th St.

Columbus, NE 68601

Monday, January 26, 2026 6:00 PM

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

1. Meeting Called to Order

1.1. Open Meeting Law

1.2. Meeting Properly Published and Posted

2. Roll Call

3. Approve the hire of Jacob Ritter for the 2026-27 vocal music position.

Accept Jacob Ritter as the vocal music teacher for the 2026-27 school year. Passed with a motion by Alex Cornwell and a second by John Nelson.

Alex Cornwell: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea, Jeremy Vetick: Yea

4. Mission and Vision Revision Exercise

Board members were given draft documents for the Mission, Vision, and Belief statements developed by the School Improvement Team. General feedback was that they liked the Mission and Vision drafts but would like to keep our current belief statements.

5. Review and Revision of Board Goals

The board looked at the current Strategic Plan and determined some revisions to the strategic plan. The superintendent will update the strategic plan with those revisions and have it up for approval at the February board meeting.

6. Review of the 10-year Facilities Plan

A new 10-year facilities plan is being created by the superintendent. The board will be asked to approve the plan at the February board meeting with the understanding that it is a work in progress.

7. Adjournment

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

Jennifer Swantek, Board President

John Reeg, Board Secretary

February 2025-2026 Board of Education Financials

General Financials Report for January Totals

Balance:	01/01/2026	\$4,303,082.45					
January Revenue 2025			January Expenditures 2025				
Nance County		\$238,168.09		Net payroll			\$259,893.59
Platte County		\$379,177.81		Payroll Related			\$253,670.04
Merrick County		\$60,234.13		Claims			\$147,472.69
Polk County		\$35,395.67		Other Exp.			\$2,647.57
Other/Local /ESU CTE		\$3,660.18		2nd Claims			
IDEA/Sped		\$83,220.00		Voids			
Medicaid/E-rate/REAP Title/ERRS				Transfer to other funds			\$1,000,000.00 *Exp. Jan. 2025
State of NE/State Apportionment		\$109,061.00		Total Expenditures:			\$1,663,683.89 \$705,375.41
State Aid		\$67,651.78					
Lunch /other non-programmed							
Interest		\$1,777.15	*Rev. Jan. 2025				
Total Receipts:		\$978,345.81	\$878,163.84				
Ending Balance as of:	01/31/2026			Ending Balance as of:			*Exp. Jan. 2025
General Checking		\$3,617,744.37					\$3,011,969.97
Reserve Account Genoa		\$4,966,382.60					
Depreciation		\$587,863.58	Columbus Motors	-\$40,395.00			
Bond Payment Account -Genoa		\$206,356.79					
Bond Holding -Monroe		\$10,470,856.63					
Other Account Balances:	1/31/2026		Expenditures	Receipts	Balance		
School Lunch Fund			\$22,127.80	\$22,775.19	\$73,229.86		
Activity Fund			\$23,000.69	\$5,695.54	\$219,340.26		
Cafeteria Plan			\$1,773.29	\$1,852.57	\$16,552.14		
Building Fund	*Bond payment Details on sheets 2 and 3		\$689,862.53	\$9,018,285.75	\$12,196,469.98		

Building Fund Detail REVENUE						
Beginning Balance as of 9-1-2024 *2024-2025 Fiscal School Year						\$1,169,592.56
Sept. Levied Receipts	Nance	\$72,450.51		Mar. Levied Receipts	Nance	\$14,277.80
	Merrick	\$40,850.99			Merrick	\$4,202.18
	Platte	\$120,266.07			Platte	\$13,519.62
	Polk	\$17,315.46			Polk	\$72.67
		\$250,883.03				\$32,072.27
Oct. Levied Receipts	Nance	\$80,762.82				
	Merrick	\$7,534.65		Apr. Levied Receipts	Nance	\$2,004.46
	Platte	\$33,391.53			Merrick	\$427.65
	Polk	\$7,530.49			Platte	\$1,597.41
		\$129,219.49			Polk	\$121.26
						\$4,150.78
Nov. Levied Receipts	Nance	\$4,991.24				
	Merrick	\$4,770.65		May Levied Receipts	Nance	\$15,557.56
	Platte	\$3,149.08			Merrick	\$7,692.33
	Polk	\$773.80			Platte	\$20,387.01
		\$13,684.77			Polk	\$3,301.57
				Bond Transfer to Checking	NLAF	\$12,000,000.00
Dec. Levied Receipts	Nance	\$4,072.14				
	Merrick	\$1,453.61				
	Platte	\$2,308.17		Jun. Levied Receipts	Nance	\$2,795.75
	Polk	\$503.34			Merrick	\$998.70
		\$8,337.26			Platte	\$5,411.33
					Polk	\$752.47
Jan. Levied Receipts	Nance	\$6,674.72				\$9,958.25
	Merrick	\$2,243.38				
	Platte	\$9,240.74		July Levied Receipts	Nance	\$641.10

		Polk	\$843.64			Merrick	\$100.54
			\$19,002.48			Platte	\$481.48
						Polk	\$41.76
Feb Levied Receipts		Nance	\$3,494.00		Bond Transfer to Checking	NLAF	\$5,695,671.83
		Merrick	\$1,386.72		NLAF-Now closed		\$5,696,936.71
		Platte	\$8,298.26				
		Polk	\$2,099.40		Aug. Levied Receipts	Nance	\$266.63
Bond Transfer to Checking		NLAF	\$2,500,000.00			Merrick	\$116.88
			\$2,515,278.38			Platte	\$260.84
						Polk	\$46.79
Total Bldg. Fund Receipts-June			\$481,068.51				\$691.14
Bond Transfer to Bldg. Fund-June	NLAF		\$14,500,000.00				
Beginning Balance as of 9-1-2025 *2025-2026 Fiscal School Year						\$10,242,005.48	
Sept. Levied Receipts 2025-2026		Nance	\$4,737.65				
		Merrick	\$3,267.94				
		Polk	\$1,166.75				
		Platte	\$8,687.66				
			\$17,860.00				
Oct. Levied Receipts 2025-2026		Merrick	\$202.13				
		Nance	\$112.78				
		Polk	\$139.92				
		Platte	\$190.96				
			\$645.79				
Nov. Levied Receipts 2025-2026		Merrick	\$202.13				
		Nance	\$112.78				
		Polk	\$139.92				
		Platte	\$190.96				
			\$645.79				

Dec. Levied Receipts 2025-2026		Merrick	\$446.48					
		Nance	\$374.38					
		Polk	\$0.00					
		Platte	\$8.44					
			<u>\$829.30</u>					
Jan. Levied Receipts 2025-2026		Merrick	\$1,436.20					
		Nance	\$5,989.00					
		Polk	\$945.52					
		Platte	\$9,915.03					
			<u>\$18,285.75</u>					
	Transfer from Bond Savings		\$9,000,000.00					
		Total Receipts:	\$9,018,285.75					

Building Fund Detail EXPENDITURES

Beginning Balance as of 9-1-2024 *2024-2025 Fiscal School Year

Oct. Expenditures	Bond Expense	\$167,528.33	Clark & Enersen	Total to date Expenditures	11-14-2025
Bond- \$335,032.27	Bond Expense	\$167,503.94	Clark & Enersen	Bond	\$15,551,460.73
	Non-Bond	\$28,703.03	Churchich Recreation	Non-Bond	\$278,328.69
		\$363,735.30			\$15,829,789.42
Dec. Expenditures	Bond Expense	\$371,804.80	Clark & Enerson		
Bond- \$371,804.80		\$371,804.80			
Feb. Expenditures	Bond Expense	\$371,111.62	Clark & Enersen		
Bond- \$1,522,379.91	Bond Expense	\$1,151,268.29	Hausmann Construction		
		\$1,522,379.91			
Apr. Expenditures	Bond Expense	\$392,523.75	Clark & Enersen		
Bond-\$819,607.92	Bond Expense	\$1,070.00	Mid-State Engineering		
	Bond Expense	\$426,014.17	Hausmann Construction		
	Non-Bond	\$58,797.38	Churchich Recreation		
		\$878,405.30			
May Expenditures	Bond Expense	\$20,324.00	Clark & Enersen		
Bond- \$ 1,990,276.44	Bond Expense	\$1,953,421.19	Hausmann Construction		
	Bond Expense	\$16,531.25	Midstate Engineering		
		\$1,990,276.44			
Jun. Expenditures	Bond Expense	\$1,652,017.53	Hausmann Construction		
Bond-\$ 1,652,017.53		\$1,652,017.53			

Bldg. Fund Exp. thru July	Bond Expenses	\$2,022,069.94	Hausmann Construction			
Bond- \$2,025,734.94	Bond Expenses	\$3,650.00	Mid-State Engineering			
	Bond Expenses	\$15.00	Wire Transfers NLAF			
		\$2,025,734.94				
Bldg. Fund Exp. thru Aug.	Bond Expenses	\$2,781,457.20	Hausmann Construction			
Bond- \$ 2,801,931.22	Bond Expenses	\$20,474.02	Clark & Enerson			
		\$2,801,931.22				
Bldg. Fund Exp. thru Sept.	Non-Bond	\$77,551.00	Hausmann Construction-Elem Damage			
	Non-Bond	\$3,589.34	Jon Zarek Trucking-White Rock			
	Bond Expenses	\$20,446.95	Architect Fees-Bond			
	Bond Expenses	\$3,313,155.97	Hausmann Construction-Bond			
	Non-Bond	\$35,327.00	Hausmann Construction-Elem Damage			
		\$3,450,070.26				
Bldg. Fund Exp. thru Oct.	Non-Bond	\$2,500.00	Deductible Gym Floor			
	Bond Expenses	\$20,021.16	Clark & Enersen-Bond			
	Bond Expenses	\$679,051.62	Hausmann Construction-Bond			
	Non-Bond	\$64,687.50	Crouch Rec.-Down Payment Board			
	Non-Bond	\$8,173.44	Rutt's Repairs			
		\$774,433.72				
Bldg. Fund Exp. thru Dec.	Bond Expenses	\$20,331.52	Clark & Enersen-Bond			
	Bond Expenses	\$7,475.00	Environmental Engineering			
	Bond Expenses	\$1,356,758.11	Hausmann Construction-Bond			
		\$1,384,564.63				
Bldg. Fund Exp. thru Jan.	Bond Expenses	\$20,618.01	Clark & Enersen-Bond			
	Bond Expenses	\$25,148.75	Mid-State Engineering			

		Bond Expenses	\$644,095.77	Hausmann Construction-Bond			
			\$689,862.53				

Twin River Board of Education
Monday, February 16, 2026

- ESU7-Wednesday, January 21
 - Mark was at TR to work with elementary staff on the new Social Studies curriculum
 - Ernie worked with the CIP team on the Mission/Vision/Belief revision process

- SHIP
 - Book Bingo-Thursday, January 29
 - Scholastic Book Fair-all proceeds go towards SHIP and their projects

- Parent Teacher Conferences-Feb 4th and 5th
 - Good turnout for PK-6th grade

- LETRS Training-Thursday, February 12
 - Attended the LETRS Training for Administrators at the ESU7
 - Six elementary staff members have been attending LETRS Training at ESU7

- Upcoming events
 - Tuesday, March 10th-Title I Night at Columbus Children's Museum

Career Technical Education - Met January 28th

- Meeting Highlights
 - Creating a focused Career Education course for both 7th and 8th grade students
 - Will allow for exploration in all CTE Career Cluster Pathways
 - Agriculture, Food, and Natural Resources
 - Health Sciences
 - Communication and Information Systems
 - Business, Marketing, and Management
 - Human Services and Education
 - Skilled Technical Sciences
 - Which will allow the CTE teachers more time in class to give our JH students a better understanding of what is covered in those classes.

Parent-Teacher Conferences

- Had a good turnout on Wednesday evening, and numbers dropped a bit on Thursday evening.

Feb. 20th - Staff workday with tours of the new facility in the afternoon.

February Activity Update

Basketball

Boys basketball finished 3rd place in the CRC Conference Tournament. The boys are sitting 20th in power points for Class C2 with a record of 15-7. They have their final regular season game Friday the 20th, then go into Subdistrict play beginning Monday or Tuesday, depending on seeding.

Girls Basketball starts Subdistrict play tonight in Elmwood Murdock against Cedar Bluffs. If they win, they will advance to play Elmwood-Murdock tomorrow night. We are officially in the post season!

Jr. High Boys basketball wrapped up their season with an impressive 8-1 record on the "A" Team and a 5-3 record for the "B" Team.

Wrestling

The Girls wrestling season wrapped up at the end of January. Zoey Macdonald finished the season strong and showed a lot of improvement throughout the season.

The Boys wrestling season will conclude Saturday at the State Tournament. The team leaves Wednesday afternoon with a send off and begins wrestling round one on Thursday. At Districts, the wrestling team had quite the showing with Cade Kunkel, Zach Held, and Braxtin Fowler all finishing 1st place as district champions. Also, Chance Swantek finished in 4th place earning himself a trip to the State Tournament as well. Good luck to the wrestling team at state!

Jr. High Girls wrestler Caylee Kunkel had an impressive season finishing top 3 in all meets; winning 1st place in 3 meets and 2nd place in 1 meet.

Speech

The speech team has been hard at work this semester. At their last meet in Humphrey, the team finished 3rd with Noah Anderson finishing first in Oral Interpretation of Poetry and POI, Adam Schroder and Tyler Jarecki finishing second in Duet, and Salla Oesterman and Carson Kershaw finishing second in Extemporaneous Speaking. Breden Boynton finished fourth in Extemporaneous Speaking, Katie Preister and Noah Anderson finished fourth in Duet, Grace Weaver was fifth place in Entertainment Speaking, Noah Weaver earned fifth place in Humorous Prose. The OID with members Adam Schroder, Aubree Brandenburger, Gavin Vanek, Grace Weaver, and Noah Weaver finished in sixth place. Carson Kershaw finished in sixth place in Persuasive Speaking and Grace Weaver also finished in sixth place in Serious Prose. The speech team heads to Grand Island this weekend.

Upcoming Events:

Feb 16-19: Girls Subdistrict Basketball in Elmwood Murdock

Feb 19-24: State Wrestling in Omaha

Feb 24 & 26: Boys Subdistrict Basketball (projected in Alma)

Feb 25: CRC Conference Speech in Hampton

Superintendent Report
February 16, 2026

- NASB Materials and upcoming Finance Workshops
- Written procedures for funding and supervision of State and National activities
- Legislature Update
 - LB1038 - Senator Hughes
- Update on History Wall



- Time Capsule - placed in the vestibule with a plaque over the top of it



- Donations for Video Board
- TR Booster Club Donating Interactive TV

State and National Competitions Financial Procedures:

1. The following items will be paid for by Twin River Public Schools when a student qualifies through a competitive process for state or national competitions:
 - a. Each student and required sponsor/coach will receive \$12 per meal cash (lunch and dinner) for meals during the required competition time and during transportation to and from the competitions. This will be in the form of cash in an envelope labeled with the student's/sponsor's name and given directly to the person whose name is on the envelope by the AD or sponsor. Once given the envelope, the student/sponsor is responsible for cash
 - b. Each student and required sponsor/coach will have transportation either provided by the school or paid by the school (long distances that require flying).
 - c. Each student and required sponsor/coach will have hotel accommodations paid for by the school for the nights required for competition. This will not include nights for extra activities of the organization beyond the competition.
 - d. Each students' entry fees to the competition.
2. Sponsors/coaches/chaperones directly responsible for qualifying student supervision are not allowed to bring their own children (under the age of 19) or other family members to the event unless those family members have qualified for the event.
 - a. If a sponsor/coach/chaperone chooses to bring children (under the age of 19) or other family members, then those children (under the age of 19) or other family members will need to be supervised by another adult and stay in a separate hotel room from the sponsor. Transportation and transportation supervision will also need to be provided by the other adult.
3. Students who do not qualify may attend the competition but need to have all expenses paid either by the student or the individual activities account.
 - a. Activities organizations should create a plan in writing for such circumstances and have it approved by the superintendent prior to the qualifying competition.
4. Each organization would need to provide one coach/sponsor/chaperone per 15 students. All expenses outlined on #1 will be paid by Twin River Public Schools for those coaches/sponsors/chaperones. Expenses outlined on #1 for paid or board approved volunteer coaches/sponsors that exceed the required amount will also be paid by Twin River Public Schools.
5. Student managers of teams that have served a team for over half of season will also have expenses paid by Twin River Public Schools as outlined on #1.
6. All fundraisers need to be approved by the Activities Director.
7. Any exceptions to the above would need approval from the superintendent.

*Hotels and meals for district competitions will be determined on a case by case basis.

Current Tax Credit System									
General Levy	Building Levy	Bond Levy	Total Levy	Valuation	Tax Asking	Current Estimated State Aid	24/25 Property Tax Credit	Property Taxes after Tax Credits	Estimated Total Levy
0.5471	0.051	0.2381	0.8003	\$1,338,594,619	\$10,712,773	\$613,380	\$3,326,273	\$7,386,500	0.6895
Hughes LB 1038									
General Fund Tax Request	General Fund Levy	Local Effort determined by new TEEOSA formula	Estimated State Aid	Change of State Aid				Property Taxes after State Aid	Estimated Total Levy
\$7,760,281	0.4500	\$5,664,213	\$2,096,068	\$1,482,688				\$9,230,085	0.7391
Property Tax Summary									
Actual Property Taxes with Tax Credit (current)			\$7,386,500						
Property Taxes with LB1038			\$9,230,085						
% Difference			24.96%						

School Board Committees

Transportation	Building and Sites
Chelsa Thompson - chair	Alex Cornwell - chair
John Nelson	John Nelson
Jeremy Vetick	John Reeg
American Civics	Negotiations and Finance
Chelsa Thompson - chair	John Reeg - chair
Jennifer Swantek	Alex Cornwell
Jeremy Vetick	Jennifer Swantek

Twin River Public Schools Financial Literacy Statute Compliance

Statute 79-3003

Beginning with school year 2023-24, each school district, in consultation with the State Department of Education, shall include financial literacy instruction, as appropriate, in the instructional program of its elementary and middle schools and require each student attending a public school to complete at least one five-credit high school course in personal finance or financial literacy prior to graduation.

Elementary:

4th grade- we talk about Supply and Demand in Chapter 9 in “The Nebraska Adventure-2nd edition” in social studies.

5th grade - We talk about the economy, what economics is and trading, goods and services and triangular trade routes, and supply and demand in Social Studies.

6th Grade-Unit Rates Zearn Mission 3

Jr. High

Introduction to Business - 8th Grade

- **Scarcity:** Not having enough resources to satisfy every need
- **Profit:** the money left over from sales after all expenses have been paid
- **Gross domestic product (GDP)** is the total dollar value of all final goods and services produced in a country during one year.
- **GDP per capita** is calculated by dividing GDP by the total population.
- The total amount owed by the federal government is called the **national debt**.
- **Inflation** is an increase in the general level of prices.

High School Required Course

Personal Finance - 11th grade

Students will explore real-world financial topics essential for effective personal money management. The course is designed to help students become financially literate and confident in handling everyday financial responsibilities.

- **Budgeting & Financial Planning:** Creating and managing personal budgets and goals.
- **Income & Employment:** Understanding income sources, paychecks, and taxes.
- **Banking & Financial Record Keeping:** Using banking services; tracking financial transactions.
- **Taxes:** How federal, state, and local taxes work and impact personal finances.
- **Credit & Debt Management:** Establishing, maintaining, and monitoring credit; smart borrowing.
- **Savings & Investments:** Strategies for saving money and fundamentals of investing.

- **Risk Management & Insurance:** Evaluating risks and understanding insurance needs and options.
- **Consumer Rights & Responsibilities:** Making informed choices as a consumer.

Twin River Public Schools Computer Science Statute Compliance

Statute 79-3304

Beginning with school year 2025-26, each school district shall include computer science and technology education aligned to the academic content standards adopted pursuant to section [79-760.02](#) in the instructional program of its elementary, middle, and high schools. Beginning in school year 2027-28, each school district shall require each student to complete at least five high school credit hours in computer science and technology education prior to graduation. Such requirement may be completed through a single course or combination of high school courses that cover the computer science and technology academic content standards, and such courses may be made available in a traditional classroom setting, a blended-learning environment, or an online-based or other technology-based format.

Elementary:

K-6th Grade - Digital Citizenship Lessons on Common Sense Education

3rd Grade - Coding lessons on [Kodable.com](#), Chromebook Basics: Copy & Paste, Google Slideshow Basics

4th-6th Grade - Coding lessons on [Code.org](#), Typing lessons on [typing.com](#)

6th Grade - Career Research and Google Slideshow Presentation

Jr. High

8th Grade Business Technology: Microsoft Word, Excel, PowerPoint

High School Required Course

IT FUNDAMENTALS COURSE DESCRIPTION: IT Fundamentals develops the students' abilities to analyze, evaluate, strategize, and reflect upon technologies such as computer hardware, computer software, web technologies, databases, networking, security, and software development. Students will also be introduced to ever-changing information technology careers along with developing positive and ethical behaviors/practices.

Computer Hardware, Inc.

2315 2nd Ave
Kearney, NE 68847-5316

QUOTE

168664

02/09/26

PAGE: 001

SALESPERSON Randy Hinrichs	PURCHASE ORDER#	REFERENCE# ALEXIS\QUOTE	SHIPPER:
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BILLED TO: TWIN RIVER PUBLIC SCHOOLS 816 WILLARD AVE GENOA, NE 68640	SHIPPED TO: TWIN RIVER PUBLIC SCHOOLS 816 WILLARD AVE GENOA, NE 68640
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ITEM NUMBER	ITEM DESCRIPTION	QTY	PRICE	EXTENDED PRICE
001	82W0001EUS LENOVO 100E GEN 4 OCTA-CORE 4GB 32GB 11.6IN	50	\$245.00	\$12,250.00
002	CROSSWDISEDUNEW GOOGLE CHROME OS MGT LIC+S EDU	50	\$32.50	\$1,625.00
003	5WS0N75623 LENOVO DEPOT SHIPPING WARRANTY	50	\$9.95	\$497.50
004	Pricing includes drop shipping, 30 open account payable by check	0		
008	pricing and availability is subject to change without notice. We regret the current conditions but must be transparent	0		

Quote Good Up Through: 02/23/26

SUBTOTAL:	\$14,372.50
SHIPPING:	\$0.00
HANDLING:	\$0.00
OTHER CHRAGES:	\$0.00
TAX:	\$0.00
TOTAL:	<u><u>\$14,372.50</u></u>

Computer Hardware, Inc.

2315 2nd Ave
Kearney, NE 68847-5316

QUOTE

168665

02/09/26

PAGE: 001

SALESPERSON	PURCHASE ORDER#	REFERENCE#	SHIPPER:
Randy Hinrichs		Alexis\quote	

BILLED TO:	SHIPPED TO:
TWIN RIVER PUBLIC SCHOOLS 816 WILLARD AVE GENOA, NE 68640	TWIN RIVER PUBLIC SCHOOLS 816 WILLARD AVE GENOA, NE 68640

ITEM NUMBER	ITEM DESCRIPTION	QTY	PRICE	EXTENDED PRICE
001	83G80000US LENOVO 100E CHROMEBOOK GEN 4 N100 4GB 32GB 11.6IN	50	\$298.00	\$14,900.00
002	CROSSWDISEDUNEW GOOGLE CHROME OS MGT LIC+S EDU	50	\$32.50	\$1,625.00
003	5WS0N75623 LENOVO DEPOT WARRANTY	50	\$9.95	\$497.50
004	Pricing includes drop shipping, 30 day open account, payable by check	0		
006	pricing and availability is subject to change without notice. WE regret the current market conditions but must be transparent	0		

Quote Good Up Through: 02/23/26

SUBTOTAL:	\$17,022.50
SHIPPING:	\$0.00
HANDLING:	\$0.00
OTHER CHRAGES:	\$0.00
TAX:	\$0.00
TOTAL:	<u><u>\$17,022.50</u></u>

ESTIMATE

Touchstone Digital Solutions LLC
8 Powder Hill Rd
Bedford, NH 03110

gardnerg@touchstone-ds.com
+1 (603) 361-7541
<https://www.touchstone-ds.com>



Bill to

Logan Douglas
Twin River Public Schools
816 Willard Ave. Box 640
Genoa, NE 68640 USA

Ship to

Logan Douglas
Twin River Public Schools
816 Willard Ave. Box 640
Genoa, NE 68640 USA

Estimate details

Estimate no.: 4561
Estimate date: 02/10/2026

#	System On Date	Software License	Description	Qty	Rate	Amount
1.		Touchscreen Display Software - Lifetime License	This license grants full access to all current and future features, updates, and functionalities of the software without the need for recurring subscription fees.	1	\$10,000.00	\$10,000.00
2.		75" Touchscreen Bundle	The bundle includes a touchscreen display, a wall-mounting bracket, a computer module, HDMI and touch cables, and power cords.	1	\$3,150.00	\$3,150.00
					Total	\$13,150.00

Accepted date

Accepted by



TO: All Project Owners and Partners

FROM: Hausmann Construction

DATE: January 2026

SUBJECT: Important Security Notice: Fraudulent Payment Requests

It has come to our attention that several project owners have recently received fraudulent emails impersonating Hausmann Construction. These emails request payment via ACH to unauthorized accounts and may appear to come from a legitimate Hausmann representative.

Important Reminders About Our Payment Process:

- **All payments to Hausmann Construction should be made by check**, unless you established formal ACH/wire payment arrangements directly with our accounting team at the beginning of the project.
- **We will never request a change in payment methods once the project has started.**
- If you ever receive a request to change how you send payment to us, please contact our office directly. **Do not send payment until you have verbally verified it with us.**

To Verify a Payment Request:

- Call your Hausmann Project Manager or direct contact using a known phone number.
- You may also contact our Accounting Department in our Lincoln office at (402) 438-3230.

Red Flags to Watch For:

- New or unfamiliar bank account information
- Email addresses that are slightly misspelled or use alternate domains (e.g., “hausmannconstruct.com” or “hausman.build” or “hausmannbuild.com”)
- Urgent or threatening language demanding immediate payment
- Requests for wire/ACH payments when you are currently sending check payments.

If You Receive a Suspicious Email:

- Do **not** respond, click any links, or open attachments
- Forward the message to **kevin.peterson@hausmann.build**
- Contact your Hausmann team member by phone to report the message

We are actively investigating these incidents and strengthening our internal and external protocols to reduce risk. Your diligence is critical in helping us protect your project and our relationship. Thank you to those who brought this matter to our attention and to you all for selecting Hausmann as a trusted construction partner—we do not take that lightly and will keep you updated.



TO OWNER/CLIENT:

Twin River Public Schools
816 Willard Avenue
Genoa, Nebraska 68640

PROJECT:

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

APPLICATION NO: 14

INVOICE NO: 23020014

PERIOD: 01/01/26 - 01/31/26

PROJECT NO: 23-020

FROM CONTRACTOR:

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

VIA ARCHITECT/ENGINEER:

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

CONTRACT DATE:

CONTRACT FOR: Twin River PS - PK - 12 Building



CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$36,153,023.00
2. Net change by change orders	<u>\$270,229.00</u>
3. Contract Sum to date (Line 1 ± 2)	<u>\$36,423,252.00</u>
4. Total completed and stored to date (Column G on detail sheet)	<u>\$19,518,291.39</u>
5. Retainage:	
a. 10.00% of completed work	<u>\$1,805,608.77</u>
b. 10.00% of stored material	<u>\$146,059.80</u>
Total retainage (Line 5a + 5b or total in column I of detail sheet)	<u>\$1,951,668.57</u>
6. Total earned less retainage (Line 4 less Line 5 Total)	<u>\$17,566,622.82</u>
7. Less previous certificates for payment (Line 6 from prior certificate)	<u>\$16,768,327.43</u>
8. Current payment due:	<u>\$798,295.39</u>
9. Balance to finish, including retainage (Line 3 less Line 6)	<u>\$18,856,629.18</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$3,014,704.00	\$(2,744,475.00)
Total approved this month:	\$51,133.00	\$(51,133.00)
Totals:	\$3,065,837.00	\$(2,795,608.00)
Net change by change orders:	\$270,229.00	

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

CONTRACTOR: Hausmann Construction, Inc.  

DocuSigned by:

By: 380334A8122A46C... Date: 2/3/2026

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

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$798,295.39

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

ARCHITECT/ENGINEER:

Signed by:

By: 0F0A41A2F3E04BE... Date: 2/4/2026

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

A	B	C	D	E	F	G	H	I		
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	001 - Earthwork		\$478,975.00	\$356,390.00	\$0.00	\$0.00	\$356,390.00	74.41%	\$122,585.00	\$35,639.00
2	002 - Site Utilities		\$617,329.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$617,329.00	\$0.00
3	003 - Surveying		\$30,000.00	\$8,000.00	\$7,000.00	\$0.00	\$15,000.00	50.00%	\$15,000.00	\$1,500.00
4	004 - Site Access Control & Maintenance		\$565,000.00	\$299,685.53	\$19,560.80	\$0.00	\$319,246.33	56.50%	\$245,753.67	\$31,924.64
5	005 - Landscaping		\$98,665.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$98,665.00	\$0.00
6	006 - Irrigation		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
7	007 - Site Fencing		\$30,317.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,317.00	\$0.00
8	008 - Termite Control		\$2,850.00	\$2,850.00	\$0.00	\$0.00	\$2,850.00	100.00%	\$0.00	\$285.00
9	009 - Site Improvements		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
10	010 - Demolition		\$601,746.00	\$140,651.00	\$0.00	\$0.00	\$140,651.00	23.37%	\$461,095.00	\$14,065.10
11	011 - Temporary Construction		\$220,000.00	\$121,000.00	\$22,000.00	\$0.00	\$143,000.00	65.00%	\$77,000.00	\$14,300.11
12	012 - Interior Cleaning		\$53,566.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	6.53%	\$50,066.00	\$350.00
13	013 - Concrete Foundation		\$2,654,875.00	\$2,351,813.00	\$0.00	\$0.00	\$2,351,813.00	88.58%	\$303,062.00	\$235,181.30
14	014 - Concrete Flatwork		\$1,684,754.00	\$976,754.00	\$84,641.00	\$0.00	\$1,061,395.00	63.00%	\$623,359.00	\$106,139.49
15	015 - Hollowcore Supply		\$123,700.00	\$123,700.00	\$0.00	\$0.00	\$123,700.00	100.00%	\$0.00	\$12,370.00
16	016 - Grouting		\$35,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	85.71%	\$5,000.00	\$3,000.00
17	017 - Masonry		\$1,485,530.00	\$1,006,500.00	\$282,000.00	\$0.00	\$1,288,500.00	86.74%	\$197,030.00	\$128,678.75
18	018 - Structural Steel Supply		\$1,068,300.00	\$859,377.00	\$0.00	\$0.00	\$859,377.00	80.44%	\$208,923.00	\$85,937.70
19	019 - Hoisting & Erection		\$1,240,952.00	\$980,110.50	\$22,405.00	\$0.00	\$1,002,515.50	80.79%	\$238,436.50	\$100,251.55
20	020 - Carpentry		\$710,696.00	\$275,221.00	\$28,960.00	\$0.00	\$304,181.00	42.80%	\$406,515.00	\$30,418.10
21	021 - Millwork Supply & Solid Surface		\$352,963.00	\$6,032.00	\$0.00	\$0.00	\$6,032.00	1.71%	\$346,931.00	\$603.20
22	022 - Roofing		\$969,650.00	\$666,000.00	\$4,922.00	\$149,236.00	\$820,158.00	84.58%	\$149,492.00	\$82,015.80
23	023 - Metal Panels		\$246,187.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$246,187.00	\$0.00
24	024 - Air Barrier & Waterproofing		\$203,175.00	\$162,929.00	\$0.00	\$0.00	\$162,929.00	80.19%	\$40,246.00	\$16,292.90
25	025 - Doors & Hardware Supply		\$584,967.00	\$46,595.00	\$0.00	\$529,967.00	\$576,562.00	98.56%	\$8,405.00	\$57,656.20
26	026 - Aluminum & Glazing		\$799,222.00	\$0.00	\$109,534.11	\$83,478.00	\$193,012.11	24.15%	\$606,209.89	\$19,301.21

A	B	C	D	E	F	G		H	I	
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
27	027 - Overhead & Coiling Doors		\$40,639.00	\$0.00	\$4,448.00	\$0.00	\$4,448.00	10.95%	\$36,191.00	\$444.80
28	028 - Framing & Drywall		\$1,693,270.00	\$615,000.00	\$79,855.00	\$0.00	\$694,855.00	41.04%	\$998,415.00	\$69,485.49
29	029 - Acoustics		\$375,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$375,000.00	\$0.00
30	030 - Flooring		\$727,418.00	\$44,298.00	\$0.00	\$263,046.00	\$307,344.00	42.25%	\$420,074.00	\$30,734.40
31	031 - Tile		\$419,800.00	\$0.00	\$0.00	\$207,871.00	\$207,871.00	49.52%	\$211,929.00	\$20,787.10
32	032 - Paint & Wallcovering		\$611,147.00	\$41,150.00	\$0.00	\$0.00	\$41,150.00	6.73%	\$569,997.00	\$4,115.00
33	033 - Specialties		\$140,469.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$140,469.00	\$0.00
34	034 - Lockers		\$88,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$88,000.00	\$0.00
35	035 - Gym Equipment		\$147,414.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$147,414.00	\$0.00
36	036 - Telescoping Stands		\$231,585.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$231,585.00	\$0.00
37	037 - Window Treatments		\$31,167.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$31,167.00	\$0.00
38	038 - Pre-Engineered Metal Building		\$617,654.00	\$497,654.00	\$0.00	\$0.00	\$497,654.00	80.57%	\$120,000.00	\$49,765.40
39	039 - Elevators		\$127,780.00	\$59,390.00	\$30,445.00	\$0.00	\$89,835.00	70.30%	\$37,945.00	\$8,983.50
40	040 - Fire Protection		\$568,800.00	\$245,800.00	\$0.00	\$0.00	\$245,800.00	43.21%	\$323,000.00	\$24,580.00
41	041 - Mechanical		\$5,370,766.00	\$3,140,224.00	\$0.00	\$0.00	\$3,140,224.00	58.47%	\$2,230,542.00	\$314,022.40
42	042 - Electrical		\$3,951,081.00	\$1,926,514.00	\$72,010.00	\$227,000.00	\$2,225,524.00	56.33%	\$1,725,557.00	\$222,552.40
43	043 - Misc. Grading & Backfill Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
44	044 - Soil Retention Allowance		\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
45	045 - Pot Holing Investigation Allowance		\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
46	046 - Playground Turf Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
47	047 - Traffic & Parking Signage Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
48	048 - Trash & Recycling Receptacles Allowance		\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,400.00	\$0.00
49	049 - Picnic Table & Chair Allowance		\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,750.00	\$0.00
50	050 - Fixed Basketball Hoops Allowance		\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
51	051 - Bike Loops Allowance		\$7,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,200.00	\$0.00
52	052 - Weathered Limestone Steppingstones Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

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

A	B	C	D	E	F	G		H	I	
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
79	079	Weather Conditions Allowance	\$250,000.00	\$147,328.00	\$0.00	\$0.00	\$147,328.00	58.93%	\$102,672.00	\$14,732.80
80	080	Management & Quality Software	\$91,520.00	\$91,520.00	\$0.00	\$0.00	\$91,520.00	100.00%	\$0.00	\$9,152.00
81	081	Building Risk	\$54,765.00	\$54,765.00	\$0.00	\$0.00	\$54,765.00	100.00%	\$0.00	\$5,476.50
82	082	General Project Insurance	\$278,563.00	\$278,563.00	\$0.00	\$0.00	\$278,563.00	100.00%	\$0.00	\$27,856.30
83	083	Direct Cost Reimbursables	\$150,000.00	\$22,418.78	\$20,679.17	\$0.00	\$43,097.95	28.73%	\$106,902.05	\$4,309.78
84	084	General Conditions Staff/Effort Schedule	\$1,560,000.00	\$722,000.00	\$52,000.00	\$0.00	\$774,000.00	49.62%	\$786,000.00	\$77,400.63
85	085	General Conditions	\$750,000.00	\$342,500.00	\$25,000.00	\$0.00	\$367,500.00	49.00%	\$382,500.00	\$36,759.96
86	086	Fee	\$608,009.00	\$288,193.24	\$15,300.26	\$0.00	\$303,493.50	49.92%	\$304,515.50	\$30,349.36
87	087	Contingency	\$1,681,597.00	\$75,558.00	\$50,143.00	\$0.00	\$125,701.00	7.48%	\$1,555,896.00	\$12,570.10
88	088	Owners Contingency	\$50,000.00	(\$74,909.00)	(\$3,285.00)	\$0.00	(\$78,194.00)	-156.39%	\$128,194.00	(\$7,819.40)
89	089	Signage	\$78,810.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$78,810.00	\$0.00
90	100	PCO Summary #1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
91	101	PCO Summary #2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
92	102	PCO Summary #3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
93	103	PCO Summary #4	\$270,229.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$270,229.00	\$0.00
94	104	PCO Summary #5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
95	105	PCO Summary #6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
Grand Totals			\$36,423,252.00	\$17,130,075.05	\$927,618.34	\$1,460,598.00	\$19,518,291.39	53.59%	\$16,904,960.61	\$1,951,668.57

Certificate Of Completion

Envelope Id: 55CFCD70-32C4-45EA-83B4-339A93A89236
 Subject: 23-020 - Twin River - Invoice #14
 Source Envelope:
 Document Pages: 6
 Certificate Pages: 5
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed
 Envelope Originator:
 Todd Cerny
 8885 Executive Woods Drive
 Lincoln, NE 68512
 toddc@hausmannconstruction.com
 IP Address: 54.146.192.81

Record Tracking

Status: Original
 1/30/2026 11:08:02 AM
 Holder: Todd Cerny
 toddc@hausmannconstruction.com
 Location: DocuSign

Signer Events

Jodi Lundy
 jodil@hausmannconstruction.com

Security Level:
 .Password
 ID: 49d8926d-c307-423b-96ba-fa6b9b415bdf
 2/2/2026 1:08:56 PM

Signature

Initial

Signature Adoption: Pre-selected Style
 Using IP Address: 173.244.130.122

Timestamp

Sent: 1/30/2026 11:13:41 AM
 Resent: 2/2/2026 11:54:19 AM
 Viewed: 2/2/2026 11:49:44 AM
 Signed: 2/2/2026 1:10:56 PM

Electronic Record and Signature Disclosure:

Accepted: 5/22/2025 4:23:16 PM
 ID: 6c452665-dfe3-4177-b432-df8c6408d57f

John Wieser
 johnwi@hausmannconstruction.com
 Senior Project Manager
 Hausmann Construction, Inc.
 Security Level: Email, Account Authentication
 (None)

DS

Signature Adoption: Pre-selected Style
 Using IP Address: 170.64.81.143

Sent: 2/2/2026 1:10:57 PM
 Viewed: 2/2/2026 1:18:17 PM
 Signed: 2/2/2026 1:18:50 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Steve Thiele
 stevet@hausmannconstruction.com
 Vice President
 Hausmann Construction, Inc.
 Security Level: Email, Account Authentication
 (None)

DocuSigned by:

 380334A8122A46C...

Signature Adoption: Pre-selected Style
 Using IP Address: 170.64.81.143

Sent: 2/2/2026 1:18:51 PM
 Viewed: 2/3/2026 9:08:29 AM
 Signed: 2/3/2026 9:08:46 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Michael Ripp
 michael.ripp@clarkensersen.com
 Security Level: Email, Account Authentication
 (None)

Signed by:

 0F0A41A4F3E04BE...

Signature Adoption: Uploaded Signature Image
 Using IP Address: 72.46.51.245

Sent: 2/3/2026 9:08:47 AM
 Viewed: 2/4/2026 10:04:17 AM
 Signed: 2/4/2026 10:09:24 AM

Electronic Record and Signature Disclosure:

Accepted: 7/29/2025 8:59:17 AM
 ID: d2ee896a-3f70-435b-8092-108581291b40

In Person Signer Events

Signature

Timestamp

Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Lori Swantek lswantek@twinriver.esu7.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 2/4/2026 10:09:25 AM
Brandi Bartels bbartels@twinriver.esu7.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 7/16/2025 6:45:34 PM ID: 9c7300dc-3a14-446c-b058-2c93db26e7a8	COPIED	Sent: 2/4/2026 10:09:25 AM Viewed: 2/4/2026 10:10:27 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	1/30/2026 11:13:41 AM
Envelope Updated	Security Checked	2/2/2026 11:54:20 AM
Envelope Updated	Security Checked	2/2/2026 11:54:32 AM
Envelope Updated	Security Checked	2/2/2026 11:54:43 AM
Certified Delivered	Security Checked	2/4/2026 10:04:17 AM
Signing Complete	Security Checked	2/4/2026 10:09:24 AM
Completed	Security Checked	2/4/2026 10:09:25 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Hausmann Construction, Inc.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: nateg@hausmannconstruction.com

To advise Hausmann Construction, Inc. of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at nateg@hausmannconstruction.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To request paper copies from Hausmann Construction, Inc.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to nateg@hausmannconstruction.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Hausmann Construction, Inc.

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to nateg@hausmannconstruction.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

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To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

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- You can access and read this Electronic Record and Signature Disclosure; and
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- Until or unless you notify Hausmann Construction, Inc. as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Hausmann Construction, Inc. during the course of your relationship with Hausmann Construction, Inc..

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

January 31, 2026
Project No: 798-002-21
Invoice No: 18

Project 798-002-21 Twin River Addition & Renovation

For professional services rendered for the period November 29, 2025 to January 02, 2026 for the referenced project.

Phase	10	Schematic Design			
Fee Earned:					
Total Fee		222,647.10			
Percent Complete		100.00	Total Earned	222,647.10	
			Previous Fee Billing	222,647.10	
			Current Fee Billing	0.00	
			Total Fee		0.00
Billing Limits					
			Current	Prior	To-Date
Fees			0.00	222,647.10	222,647.10
Limit					222,647.10
			Total this Phase		0.00

Phase	20	Design Development			
Fee Earned:					
Total Fee		333,970.65			
Percent Complete		100.00	Total Earned	333,970.65	
			Previous Fee Billing	333,970.65	
			Current Fee Billing	0.00	
			Total Fee		0.00
Billing Limits					
			Current	Prior	To-Date
Fees			0.00	333,970.65	333,970.65
Limit					333,970.65
			Total this Phase		0.00

Phase	30	Construction Documents			
Fee Earned:					
Total Fee		1,113,235.50			
Percent Complete		100.00	Total Earned	1,113,235.50	

Project	798-002-21	Twin River Add & Reno	Invoice	18
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Previous Fee Billing	1,113,235.50
Current Fee Billing	0.00
Total Fee	0.00

Billing Limits	Current	Prior	To-Date
Fees	0.00	1,113,235.50	1,113,235.50
Limit			1,113,235.50
Total this Phase			0.00

Phase	50	Construction Administration
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Fee Earned:	
Total Fee	556,617.75
Percent Complete	39.5244
Total Earned	220,000.00
Previous Fee Billing	200,000.00
Current Fee Billing	20,000.00
Total Fee	20,000.00

Billing Limits	Current	Prior	To-Date
Fees	20,000.00	200,000.00	220,000.00
Limit			556,617.75
Remaining			336,617.75
Total this Phase			\$20,000.00

Phase	60	Furniture Package
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Professional Personnel			
	Hours	Rate	Amount
Hinrichs, Kara	17.50	110.00	1,925.00
Ripp, Timothy	1.00	370.00	370.00
Totals	18.50		2,295.00
Total Labor			2,295.00

Billing Limits	Current	Prior	To-Date
Labor	2,295.00	0.00	2,295.00
Limit			17,500.00
Remaining			15,205.00
Total this Phase			\$2,295.00

Phase	70	Reimbursable Expenses
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Reimbursable Expenses	
Meal Expense	28.27
Printing	4.20



Project	798-002-21	Twin River Add & Reno	Invoice	18
Travel			420.00	
	Total Reimbursable Expenses		452.47	452.47
			Total this Phase	\$452.47
			Total this Invoice	\$22,747.47

Billings to Date

	Current	Prior	Total
Fee	20,000.00	1,869,853.25	1,889,853.25
Labor	2,295.00	0.00	2,295.00
Expense	452.47	10,962.26	11,414.73
Totals	22,747.47	1,880,815.51	1,903,562.98

Melanie D. Stover *Melanie D. Stover*
 Director of Business Administration

~~FA~~ TAR

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

CLARK & ENERSEN