

Board of Education Regular Meeting

Monday, April 20, 2026 7:30 PM

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

Agenda

1. Meeting Called to Order
 - 1.1. Pledge of Allegiance
 - 1.2. Roll Call
 - 1.2.1. Excused/Unexcused Absences
 - 1.3. Open Meeting Law
 - 1.4. Meeting Properly Published and Posted
2. Rules for Public Participation Stated
 - 2.1. Visitors
 - 2.1.1. NASB Strategic Planning - Ben Anderjaska
3. Consent Agenda
 - 3.1. Minutes of Previous Meetings
 - 3.2. Claims and Treasurer's Financial Report
4. Reports of Administrators and Committees
 - 4.1. Principal's Reports
 - 4.2. Activities Report
 - 4.3. Superintendent Report
 - 4.4. Board of Education Committee Report(s)
5. Review Policies 4030, 4031, 3001, 3002.
6. Approve the hire of Jeff Korus for the 2026-27 math teacher position.
7. Approve the hire of Jessie Robinson for transportation director starting on August 1, 2026.

8. Discuss and approve transferring a CD account with approximately \$548,000 into the "Bond Holding" account.
9. Discuss and approve a transfer of \$100,000 from the General Fund to the Depreciation Fund to replace school equipment.
10. Discuss and approve the purchase of a video board to be placed by the new main entrance of the building for \$44,933.39.
11. Discuss and approve the purchase of fitness equipment for \$23,055.64.
12. Discuss and approve replacement of the Stage Lighting by Omaha Stage Equipment for a total cost of \$39,989.48
13. Approve a stipend of \$250 for each 9 month employee (teachers, paras, cooks, etc) who helps move into the new spaces over the summer.
14. Approve payment of \$1,595,304.13 to Hausmann Construction for construction related expenses.
15. Approve the payment of \$23,253.56 to Clark & Enersen for construction related expenses.
16. Positive Comments
17. Next Meeting: Non-Public Consultation Meeting - Monday, May 18, 2026 at 7:30 pm
Regular Board Meeting - Monday, May 18, 2026 at 7:35 pm
18. Adjournment

PUBLIC PARTICIPATION

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

- **Getting Started:** When you have been recognized, please identify yourself, including an address and the name of any organization you represent. The board may waive the address requirement to protect the security of the individual.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to 5 minutes with a total of 15 minutes given to any one issue. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.

Board of Education Regular Meeting
Elementary Media Center, Twin River Public School
PO Box 640
Genoa, NE 68640
Monday, March 16, 2026 7:30 PM

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

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 Jennifer Swantek.

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

1.3. Open Meeting Law

1.4. Meeting Properly Published and Posted

2. Rules for Public Participation Stated

2.1. Visitors

3. Consent Agenda

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

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

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

Buhl- Feb 17th- Instructional Practice Guide training @ ESU. Feb 23rd- ESU7 Annual Consultation meeting for next year's services. March 2nd -Targeted Improvement Plan and ESU. March 6th -Staff work day- building tours, Mission & Vision statement revision, PLC work, Safety Team, Behavior Intervention Training. March 10th was "Night at the Columbus Area Childrens Museum" for Title 1. Over 100 students and family in attendance. March 12th was registration night for 26-27 preschool and kindergarten students.

Banahan- March 11th- Met with CTE team at ESU to review previous years and to plan ahead. Finalizing a grant application for CTE resources. April 8th- PreACT and ACT testing. NSCAS testing will take place in April. MTSS implementation continuing for next year. Coming up- Easter break April 3rd & 6th, Prom April 11th, Graduation May 3rd.

4.2. Activities Report

Douglas- Girls Wrestling-Zoey MacDonald had a great first year completing independently. Boys-4 state wrestlers: Cade Kinkel, Zach Held, Braxtin Fowler, and Chance Swantek. Fowler placed 4th and Held Won State Champion. Girls BB- finished season 9-14. Boys BB-finished 15-9. District Speech-District Champions. Spring sports practice began March 2nd.

4.3. Superintendent Report

Bartels- Gave update on some possible upcoming legislation. Packing process has began. Began selling some items we will not be taking. Took bids from 3 companies for office interiors. Moving the kitchen freezer this week so the new floor can be finished. Kitchen audit- very minor corrections overall went well. Moving schedule was distributed to staff. Will be submitting CTE grant this week.

4.4. Board of Education Committee Report(s)

5. Review of Policies 2015, 2016 & 2017.

6. Discuss and approve the transfer of \$320,000 from the general fund to the depreciation fund for replacing the HVAC system in the gym.

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

7. Discuss and approve a transfer of \$95,000 from the General Fund to the Depreciation Fund for the replacement of furniture items.

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

8. Discuss and approve Office Interior and Design as our furniture provider for the new addition at a cost of \$177,453 for the 2026-27 school year.

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

9. Approve payment of \$26,587.67 to Clark & Enersen for construction related expences.

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

10. Approve payment of \$995,333.52 to Hausmann Construction.

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

11. Positive Comments

Congrats to all the athletic events and speech on their seasons. Looking forward to showing appreciation to kitchen staff.

12. Date, Time, and Location of Next Meeting: April 20, 2026 at 7:30 pm.

April 20th @ 7:30

13. Adjournment

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

Jennifer Swantek, Board President

John Reeg, Board Secretary

MONTHLY BOARD SUMMARY REPORT

Account	Description	Published Budget	4-1-2026 thru 4-30-2026	Disbursed YTD	Balance (Pub)	Percentage (%)
01-1100-111	Salary - Teachers	3,708,204.00	192,467.78	1,542,953.37	2,165,250.63	58.39
01-1100-112	Aide Salaries	324,000.00	21,011.07	130,094.35	193,905.65	59.85
01-1100-113	Sub Pay Elem	80,000.00	7,549.44	42,704.44	37,295.56	46.62
01-1100-120	Salary - Substitutes	160,000.00	13,754.44	72,795.44	87,204.56	54.50
01-1100-151	Extended Contract	0.00	217.40	3,239.20	-3,239.20	0.00
01-1100-200	Employee Benfits	1,236,000.00	107,994.75	868,802.10	367,197.90	29.71
01-1100-300	Purchased Services	199,500.00	11,696.61	132,104.64	67,395.36	33.78
01-1100-500	Capital Outlay	17,000.00	0.00	375.00	16,625.00	97.79
01-1100-600	Other Expenses	160,000.00	11,564.03	71,463.70	88,536.30	55.34
01-1100-700	Furniture and Fixtures	27,000.00	0.00	114,118.05	-87,118.05	-322.66
01-1100-800	Dues fees Misc.	14,300.00	436.56	1,558.56	12,741.44	89.10
		<u>5,926,004.00</u>	<u>366,692.08</u>	<u>2,980,208.85</u>	<u>2,945,795.15</u>	<u>49.70</u>
		5,926,004.00	366,692.08	2,980,208.85	2,945,795.15	49.70
01-1200-110	Salary -teachers	231,000.00	15,283.13	126,039.53	104,960.47	45.44
01-1200-120	Salary - Substitutes	15,000.00	340.00	3,180.00	11,820.00	78.80
01-1200-150	Aide Salaries	177,000.00	12,496.98	94,000.35	82,999.65	46.89
01-1200-200	Employee Benefits	256,078.00	14,710.90	114,802.32	141,275.68	55.17
01-1200-300	Purchased Services	230,800.00	0.00	10,613.00	220,187.00	95.40
01-1200-500	ESU Sped Services	45,000.00	4,873.73	25,687.17	19,312.83	42.92
01-1200-610	Supplies And Materials	27,000.00	0.00	681.20	26,318.80	97.48
01-1200-800	Sped Misc. Fees	6,000.00	0.00	0.00	6,000.00	100.00
		<u>987,878.00</u>	<u>47,704.74</u>	<u>375,003.57</u>	<u>612,874.43</u>	<u>62.03</u>
		987,878.00	47,704.74	375,003.57	612,874.43	62.03
01-1290-300	SPED 0-4	114,400.00	0.00	0.00	114,400.00	100.00
01-1290-500	ESU Services	60,000.00	3,275.00	8,936.00	51,064.00	85.11
		<u>174,400.00</u>	<u>3,275.00</u>	<u>8,936.00</u>	<u>165,464.00</u>	<u>94.87</u>
		174,400.00	3,275.00	8,936.00	165,464.00	94.87
01-2100-110	Salary - Professional	250,000.00	15,821.48	153,462.60	96,537.40	38.61
01-2100-200	Employee Benefits	42,400.00	112.64	3,174.80	39,225.20	92.51
01-2100-201	Employee Benefits -	0.00	0.00	150.36	-150.36	0.00
01-2100-300	Purchased Services	398,500.00	25,682.58	176,839.18	221,660.82	55.62
01-2100-500	Services	136,500.00	4,039.23	24,270.62	112,229.38	82.22
01-2100-600	Other Expenses	31,000.00	100.00	3,920.03	27,079.97	87.35
		<u>858,400.00</u>	<u>45,755.93</u>	<u>361,817.59</u>	<u>496,582.41</u>	<u>57.84</u>
		858,400.00	45,755.93	361,817.59	496,582.41	57.84
01-2120-100	Guidance Salries	69,800.00	6,215.13	50,010.32	19,789.68	28.35
01-2120-200	Guidance Benefits	23,500.00	3,449.01	27,793.78	-4,293.78	-18.27
		<u>93,300.00</u>	<u>9,664.14</u>	<u>77,804.10</u>	<u>15,495.90</u>	<u>16.60</u>
		93,300.00	9,664.14	77,804.10	15,495.90	16.60
01-2190-300	Activity Prof. Service	0.00	0.00	11,108.33	-11,108.33	0.00
01-2190-600	Activity Supplies	45,000.00	1,514.01	24,067.58	20,932.42	46.52
01-2190-700	Activities Equipment	23,100.00	0.00	7,850.00	15,250.00	66.02
		<u>68,100.00</u>	<u>1,514.01</u>	<u>43,025.91</u>	<u>25,074.09</u>	<u>36.81</u>
		68,100.00	1,514.01	43,025.91	25,074.09	36.81
01-2200-110	Salary - Professional	132,700.00	2,421.84	19,433.52	113,266.48	85.36
01-2200-200	Employee Benefits	43,750.00	422.71	3,288.78	40,461.22	92.48
01-2200-300	Purchased Services	9,000.00	0.00	8,365.06	634.94	7.05
01-2200-600	Other Expenses	9,850.00	0.00	227.16	9,622.84	97.69
01-2200-800	Media Dues Misc	5,000.00	0.00	358.15	4,641.85	92.84
		<u>200,300.00</u>	<u>2,844.55</u>	<u>31,672.67</u>	<u>168,627.33</u>	<u>84.18</u>

MONTHLY BOARD SUMMARY REPORT

Account	Description	Published Budget	4-1-2026 thru 4-30-2026	Disbursed YTD	Balance (Pub)	Percentage (%)
		200,300.00	2,844.55	31,672.67	168,627.33	84.18
01-2310-300	Purchased Services	52,000.00	0.00	10,213.16	41,786.84	80.36
01-2310-500	Capital Outlay	175,000.00	1,062.75	3,692.65	171,307.35	97.89
01-2310-600	Other Expenses	150.00	0.00	526.24	-376.24	-250.83
01-2310-800	BOE Misc.	13,200.00	0.00	5,575.00	7,625.00	57.77
		240,350.00	1,062.75	20,007.05	220,342.95	91.67
		240,350.00	1,062.75	20,007.05	220,342.95	91.67
01-2320-110	Administrator's Salary	157,000.00	11,250.00	90,000.00	67,000.00	42.68
01-2320-140	Salary - Clerical Staff	42,000.00	2,889.34	24,793.90	17,206.10	40.97
01-2320-200	Employee Benefits	58,100.00	4,172.76	33,829.06	24,270.94	41.77
01-2320-300	Purchased Services	10,000.00	629.00	10,894.60	-894.60	-8.95
01-2320-500	Capital Outlay	7,500.00	337.66	1,891.96	5,608.04	74.77
01-2320-600	Other Expenses	5,000.00	0.00	883.18	4,116.82	82.34
01-2320-700	Furniture Superintendent	2,500.00	0.00	0.00	2,500.00	100.00
01-2320-800	Dues Misc	8,500.00	225.00	1,335.59	7,164.41	84.29
		290,600.00	19,503.76	163,628.29	126,971.71	43.69
		290,600.00	19,503.76	163,628.29	126,971.71	43.69
01-2330-300	District Services	0.00	41.00	6,647.50	-6,647.50	0.00
		0.00	41.00	6,647.50	-6,647.50	0.00
		0.00	41.00	6,647.50	-6,647.50	0.00
01-2400-110	Salary - Professional	287,000.00	11,836.84	96,390.41	190,609.59	66.41
01-2400-140	Salary - Clerical Staff	94,200.00	15,156.07	122,481.92	-28,281.92	-30.02
01-2400-200	Employee Benefits	160,480.00	8,413.23	67,959.48	92,520.52	57.65
01-2400-300	Purchased Services	16,100.00	0.00	3,047.58	13,052.42	81.07
01-2400-400	Supplies And Materials	13,000.00	1,066.70	5,902.73	7,097.27	54.59
01-2400-500	Capital Outlay	4,000.00	0.00	0.00	4,000.00	100.00
01-2400-600	Other Expenses	17,400.00	0.00	2,572.99	14,827.01	85.21
		592,180.00	36,472.84	298,355.11	293,824.89	49.61
		592,180.00	36,472.84	298,355.11	293,824.89	49.61
01-2510-140	Salary - Clerical Staff	70,000.00	5,779.34	46,234.68	23,765.32	33.95
01-2510-200	Employee Benefits	41,230.00	2,697.68	21,754.83	19,475.17	47.24
01-2510-300	Purchased Services	86,000.00	2,905.00	35,998.45	50,001.55	58.14
01-2510-400	Supplies And Materials	2,700.00	219.53	1,853.35	846.65	31.36
01-2510-500	Capital Outlay	2,000.00	0.00	0.00	2,000.00	100.00
01-2510-600	Other Expenses	3,000.00	0.00	500.00	2,500.00	83.33
		204,930.00	11,601.55	106,341.31	98,588.69	48.10
		204,930.00	11,601.55	106,341.31	98,588.69	48.10
01-2600-170	Custodial Salaries	190,000.00	16,510.07	139,894.87	50,105.13	26.37
01-2600-200	Employee Benefits	127,900.00	7,410.49	60,996.85	66,903.15	52.31
01-2600-300	Purchased Services	280,500.00	16,774.12	175,938.01	104,561.99	37.28
01-2600-400	Supplies And Materials	75,000.00	5,602.76	32,690.87	42,309.13	56.41
01-2600-500	Capital Outlay	14,000.00	0.00	0.00	14,000.00	100.00
01-2600-600	Other Expenses	275,500.00	19,589.68	144,916.79	130,583.21	47.40
01-2600-700	Maintenance Equipment	9,500.00	0.00	334,795.00	-325,295.00	-3,424.16
		972,400.00	65,887.12	889,232.39	83,167.61	8.55
		972,400.00	65,887.12	889,232.39	83,167.61	8.55
01-2700-110	Salary - Professional	200,000.00	13,613.50	118,076.50	81,923.50	40.96
01-2700-200	Transp. Benefits	25,000.00	1,039.96	9,476.17	15,523.83	62.10
01-2700-300	Purchased Services	5,000.00	0.00	0.00	5,000.00	100.00
		230,000.00	14,653.46	127,552.67	102,447.33	44.54

MONTHLY BOARD SUMMARY REPORT

Account	Description	Published Budget	4-1-2026 thru 4-30-2026	Disbursed YTD	Balance (Pub)	Percentage (%)
		230,000.00	14,653.46	127,552.67	102,447.33	44.54
01-2710-100	Transportation Salaries	200,000.00	13,613.50	118,076.50	81,923.50	40.96
01-2710-200	Transportation benefits	33,500.00	1,935.43	17,223.75	16,276.25	48.59
		233,500.00	15,548.93	135,300.25	98,199.75	42.05
		233,500.00	15,548.93	135,300.25	98,199.75	42.05
01-2712-100	Sped Driver Expense	25,000.00	2,418.00	18,318.00	6,682.00	26.73
01-2712-200	Sped Driver Benefits	4,500.00	0.00	149.10	4,350.90	96.69
		29,500.00	2,418.00	18,467.10	11,032.90	37.39
		29,500.00	2,418.00	18,467.10	11,032.90	37.39
01-2750-160	Bus Driver Salaries	200,000.00	13,613.50	118,076.50	81,923.50	40.96
01-2750-200	Employee Benefits	43,500.00	1,935.43	17,323.43	26,176.57	60.18
01-2750-300	Purchased Services	216,500.00	16,566.65	136,581.24	79,918.76	36.91
01-2750-500	Capitl Outlay	20,030.00	0.00	0.00	20,030.00	100.00
01-2750-600	Other Expenses	20,200.00	0.00	4,545.94	15,654.06	77.50
		500,230.00	32,115.58	276,527.11	223,702.89	44.72
		500,230.00	32,115.58	276,527.11	223,702.89	44.72
01-2760-110	Sped Transportation	25,000.00	2,418.00	18,318.00	6,682.00	26.73
01-2760-200	Sped Transportation	2,000.00	0.00	149.10	1,850.90	92.55
		27,000.00	2,418.00	18,467.10	8,532.90	31.60
		27,000.00	2,418.00	18,467.10	8,532.90	31.60
01-3500-000	State Categorical Grant	4,000.00	0.00	0.00	-3,500.00	-87.50
		4,000.00	0.00	0.00	-3,500.00	-87.50
		4,000.00	0.00	0.00	-3,500.00	-87.50
01-3535-100	High Ability Learners	5,200.00	0.00	0.00	5,200.00	100.00
01-3535-200	High Ability Benefits	1,450.00	0.00	0.00	1,450.00	100.00
01-3535-600	High Ability	4,000.00	0.00	0.00	4,000.00	100.00
		10,650.00	0.00	0.00	10,650.00	100.00
		10,650.00	0.00	0.00	10,650.00	100.00
01-3551-000	Career Ed Grant CTE	0.00	0.00	30,500.00	-30,500.00	0.00
		0.00	0.00	30,500.00	-30,500.00	0.00
		0.00	0.00	30,500.00	-30,500.00	0.00
01-6200-100	Title I Wages	58,000.00	2,827.75	22,622.01	35,377.99	61.00
01-6200-200	Title I Benefits	21,725.00	445.13	3,561.02	18,163.98	83.61
01-6200-300	Title I	0.00	0.00	3,047.58	-3,047.58	0.00
		79,725.00	3,272.88	29,230.61	50,494.39	63.33
		79,725.00	3,272.88	29,230.61	50,494.39	63.33
01-6330-000	REAP Development	1,600.00	0.00	0.00	1,600.00	100.00
		1,600.00	0.00	0.00	1,600.00	100.00
		1,600.00	0.00	0.00	1,600.00	100.00
01-6406-000	IDEA Preschool	1,658.00	0.00	0.00	1,658.00	100.00
		1,658.00	0.00	0.00	1,658.00	100.00
		1,658.00	0.00	0.00	1,658.00	100.00
01-6408-000	IDEA School Age Esu	162,770.00	0.00	0.00	162,770.00	100.00

MONTHLY BOARD SUMMARY REPORT

Account	Description	Published Budget	4-1-2026 thru 4-30-2026	Disbursed YTD	Balance (Pub)	Percentage (%)
		162,770.00	0.00	0.00	162,770.00	100.00
		162,770.00	0.00	0.00	162,770.00	100.00
01-8000-520	Building Fund Loan	0.00	0.00	145.00	-145.00	0.00
01-8000-750	Transfers To Other	500,000.00	0.00	0.00	500,000.00	100.00
01-8000-900	Transfers	500,000.00	0.00	0.00	500,000.00	100.00
		1,000,000.00	0.00	145.00	999,855.00	99.98
		1,000,000.00	0.00	145.00	999,855.00	99.98
		12,889,475.00	682,446.32	5,998,870.18	6,883,104.82	53.40

High School

- Working with Mr. Hilker to get the schedule set for next school
 - Completing a course interest inventory to guide available courses
 - Looking at ways to continue to push MTSS into schedule

Testing Update

- NSCAS test in 7th/8th grade are completed
 - Aside from a couple make-up test
- ACT - Completed on April 8th
- PreACT - One student left to finish the test.

Upcoming Events

- Early out April 23rd, 2026 - HS Track Meet
- No School April 28, 2026 - JH Track Meet
- HS Awards Night - April 27, 2026
- Seniors last day of school May 1
- Graduation May 3rd (8 more days for Seniors)

Twin River Board of Education
Monday, April 20, 2026

- Tuesday, March 17
 - ESU7 Principal Cluster
 - Literacy update: DIBELS 8, Science of Reading training
- Monday, March 23
 - Title I-ESSA Review with NE Department of Education
- Monday, March 30
 - ESU7 Targeted Improvement Plan (TIP) Workday
- Thursday, April 9
 - Preschool Literacy Night
 - This is part of the CLSD grant through the ESU7
- Monday, April 20
 - Spring Concert-vocal and instrumental
- Upcoming schedule
 - Thursday, April 23
 - 1:30 dismissal, HS Track Invite, teacher work day
 - Tuesday, April 28
 - No students, JH Track Invite, teacher work day
 - Monday, May 4
 - Pender Honor Band for 5th and 6th grade students
 - Friday, May 8
 - Last day for Preschool
 - Monday, May 11
 - Elementary Track and Field Day
 - Tuesday, May 12
 - Last day for Kindergarten-11th grade
- Spring Testing
 - NSCAS - MAP - FastBridge will be completed
- 2026-2027 School year
 - Planning and preparation for next year continues

Superintendent Report
April 20, 2026

- Legislature Update
 - LB 1050 (Nebraska Reading Improvement Act) - Failed - Retain students in the 3rd grade if they did not meet reading proficiencies.
 - LB 803 (Budget Hearings in July) - Would require all school districts to attend a public hearing in the county to summarize budget items. The difficult part is schools do not get valuations until August. Therefore the summary is just going to be a guess as to what things might be.
 - LB 1219 (Hard cap at 2%) - Failed - Would have capped tax asking to a hard 2%.
- Completed Kitchen Audit and Corrective Action Plan
- All Certified and Classified contracts and work agreements have been signed
- Strategic Planning with NASB - Revised one is on the Website
- Rule 10 Audit Final Approval
- Construction and Moving
 - 2nd floor is a little ahead of everything else. Move in dates are set for the end of May
 - Furniture sale set for May 15th from 2-5 pm.
 - Volunteer help would be appreciated. Article posted on the website and Facebook

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

4030 Evaluation of Certificated Employees

All certificated employees to be evaluated shall be notified annually in writing of the evaluation process. A certificated administrator, with the exception of the local board of education when it is evaluating the superintendent, will observe and evaluate each probationary certificated employee for a full instructional period once each semester and each permanent certificated employee for a full instructional period once each school year. If the probationary certificated employee is a superintendent, he or she shall be evaluated twice during the first year of employment and at least once annually thereafter. The evaluation will include, but not be limited to evaluating the employee's instructional performance, classroom organization and management, personal conduct, and professional conduct. Evaluation of instructional performance and classroom organization and management is applicable to teachers only. The administrator will provide the employee with a written list of deficiencies, suggestions and a timeline for correcting the deficiencies and improving performance, and sufficient time to improve. The evaluation form will include notice that the employee may respond to the evaluation in writing.

The school district will train administrators in evaluation annually through meetings with the superintendent or other administrator, attendance at regional, state or national workshops, or any other method approved by the superintendent.

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

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

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

This policy and the evaluation instrument shall be included in the teacher handbook which will be distributed to staff members upon their employment and annually thereafter.

Adopted on: June 19, 2023

Revised on: _____

Reviewed on: _____

4031

Evaluation of Probationary Certified Employees

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

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

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

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

Adopted on: June 19, 2023

Revised on: _____

Reviewed on: _____

3001 Budget and Property Tax Request

The board of education shall adopt a budget each year to support the school district's programs and services for the ensuing fiscal year. The superintendent of schools shall be responsible for developing the budget subject to the direction and decisions of the board. The budget document shall be under continuous development, based upon the requirements of the adopted educational program.

BUDGET PROCEDURES

Proposed Budget. The superintendent shall prepare the proposed budget in accordance with board policies and goals, state statutes, and regulations. As the district's spending plan, the budget will be based on up-to-date revenue estimates, and will reflect the assessed needs and programs approved by the board.

Budget Hearing Notice. Notice of place and time of the hearing, together with a summary of the proposed budget statement, must be published at least four calendar days prior to the date set for hearing in a newspaper of general circulation within the school district. The four calendar days shall include the day of publication but not the day of hearing. The notice shall include the following statement:

For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: [Insert Internet address for the web site established pursuant to Laws 2021, LB528, section 5].

In addition, the district must electronically publish this statement on the school district web site. Such electronic publication must be prominently displayed with an active link to the Internet address for the web site established by the Nebraska Budget Act to allow the public access to the information.

Budget Hearing. The board must conduct a hearing prior to adopting the budget. The hearing must be held separately from any regularly scheduled meeting and may not be limited by time. The board must make a presentation outlining key provisions of the proposed budget statement, including, but not limited to, a comparison with the prior year's budget. Any member of the public desiring to speak on the proposed budget statement shall be allowed to address the board at the hearing and must be given a reasonable amount of time to do so. Five minutes shall generally be considered a reasonable amount

of time.

Budget Hearing Documents. The board must make at least three copies of the proposed budget statement and at least one copy of all other reproducible written material to be discussed at the hearing available to the public at the hearing.

Budget Adoption. After the budget hearing, the proposed budget statement shall be adopted or amended and adopted as amended. If the adopted budget statement reflects a change from that shown in the published proposed budget statement, a summary of the changes (including the items changed and the reasons for such changes) must be published in a newspaper of general circulation within the school district within twenty calendar days after its adoption without further hearing.

Certification and Filing. The amount to be received from personal and real property taxation shall be certified to the appropriate levying board as provided by law. The budget shall also be filed with the state auditor.

Purchase Authorization. Except for bids required under the section "Bid Letting and Contracts," the board's adoption of the budget shall authorize the purchases without further board action.

Monthly Report. At each monthly board meeting, the superintendent will provide a report on the current status of the major sections of the budget.

PROPERTY TAX REQUEST PROCEDURES – PROPERTY TAX REQUEST IS EQUAL TO OR LOWER THAN THE ALLOWABLE GROWTH PERCENTAGE

Property Tax Request Hearing. The board must hold a special public hearing called for the purpose of passing a property tax request resolution.

Property Tax Request Hearing Notice. The district must publish a hearing notice in a newspaper of general circulation in the school district at least four calendar days prior to the hearing. The four calendar days shall include the day of publication but not the day of hearing. The hearing notice must contain the following information: The certified taxable valuation under section 13-509 for the prior year, the certified taxable valuation under section 13-509 for the current year, and the percentage increase or decrease in such valuations from the prior year to the current year; the dollar amount of the prior year's tax request and the property tax rate that was necessary to fund that tax request; the property tax rate that would be necessary to fund last year's tax request if applied to the current year's valuation; the proposed dollar amount of the tax request for the current year and the property tax rate that will be

necessary to fund that tax request; the percentage increase or decrease in the property tax rate from the prior year to the current year; and the percentage increase or decrease in the total operating budget from the prior year to the current year.

Increase in Total Property Taxes Levied. If the annual assessment of property would result in an increase in the total property taxes levied as determined using the previous year's rate of levy, the district's property tax request for the current year shall be no more than its property tax request in the prior year, and the district's rate of levy for the current year shall be decreased accordingly when such rate is set by the county board of equalization.

Decrease or No Change in Total Property Taxes Levied. If the annual assessment of property would result in no change or a decrease in the total property taxes levied as determined using the previous year's rate of levy, the district's property tax request for the current year shall be no more than its property tax request in the prior year, and the district's rate of levy for the current year shall be adjusted accordingly when such rate is set by the county board of equalization.

Resolution. The board shall pass a resolution to set the amount of its property tax request only after holding the public hearing. The resolution setting the district's property tax request at an amount that exceeds the prior year's property tax request shall include, but not be limited to, the information required by section 77-1601.02(4).

Certification. The resolution setting the property tax request shall be certified and forwarded to the county clerk on or before October 15th of the year for which the tax request is to apply.

**PROPERTY TAX REQUEST PROCEDURES – PROPERTY TAX REQUEST IS GREATER
THAN THE ALLOWABLE GROWTH PERCENTAGE**

Property Tax Request Hearing. The board must hold a public hearing called for the purpose of passing a property tax request resolution. If another political subdivision within the county also seeks to exceed the allowable growth percentage, the hearing will be a joint hearing. In the event of a joint hearing, each political subdivision must designate one representative to attend the joint public hearing on behalf of the political subdivision. If a political subdivision includes area in more than one county, the political subdivision shall be deemed to be within the county in which the political subdivision's principal headquarters are located. The hearing agenda will only include discussion on each political subdivision's intent to increase its property

tax request by more than the allowable growth percentage.

The hearing must be held after 6 p.m. on or after September 17th and before September 28th and before the district files its adopted budget statement. Any member of the public must be allowed a reasonable amount of time to speak at the hearing.

At the joint public hearing, the representative of each political subdivision must give a brief presentation on the political subdivision's intent to increase its property tax request by more than the allowable growth percentage and the effect of such request on the political subdivision's budget. The presentation must include, at a minimum, all information and statements required by law.

Property Tax Request Hearing Notice. Notice of the joint public hearing must be provided by:

- The County Assessor sending a postcard with all required information to all affected property taxpayers. The postcard shall be sent to the name and address to which the property tax statement is mailed;
- Posting notice of the hearing with all required information on the home page of the relevant county's web site, except that this requirement shall only apply if the county has a population of more than twenty-five thousand inhabitants; ***and***
- Publishing notice of the hearing with all required information in a legal newspaper in or of general circulation in the relevant county.

Provide Information to County Clerk. Each political subdivision that participates in the joint public hearing shall provide the following information to the county clerk by September 5th: the date, time, and location for the joint public hearing; a listing of and telephone number for each political subdivision that will be participating in the joint public hearing; and the amount of each participating political subdivision's property tax request.

Resolution. The board shall pass a resolution to set the amount of its property tax request only after holding the public hearing. The resolution setting the district's property tax request at an amount that exceeds the prior year's property tax request, including any increase in excess of the allowable growth percentage shall include, but not be limited to, the information required by law.

Certification. The resolution setting the property tax request shall be certified and forwarded to the county clerk on or before October 15th of the year for which the tax request is to apply.

Adopted on: June 19, 2023

Revised on: _____

Reviewed on: _____

3002
Deposits

The board of education shall designate the depository or depositories for all school funds. All funds received by the district shall be deposited promptly in the proper account of each such depository. All funds shall be insured by the Federal Deposit Insurance Corporation or a surety bond approved by the board on securities of the United States government pledged by joint custody receipt.

Funds collected by district representatives shall be receipted, accounted for, and directed without delay to the proper depository. Funds exceeding \$_____ shall not be left overnight in school buildings, except in safes provided for the safekeeping of valuables.

Adopted on: June 19, 2023

Revised on: _____

Reviewed on: _____



PROPOSAL

260677-01

Date: 03/19/2026

Expires: 04/02/2026

Drawing Numbers:

Project: Twin River Public School / GENOA / Exterior School Building Daktronics Digital Display
816 Willard Avenue
PO Box 640
Genoa, NE 68640

Client: Twin River Public School
816 Willard Avenue
Genoa, NE 68640

Contact: Brandi Bartels -- Superintendent 402-993-2274 bbartels@twinriver.esu7.org

We are pleased to offer this proposal for the following services at the above location.

Project Description:

Item Total:

Love Signs to **furnish and install** the following:

New Exterior Digital Display for exterior school wall

\$44,993.39

1.) One (1) new SINGLE sided **10mm full color LED Daktronics digital display**

New display size = 6ft 6in tall by 9ft 11in long

Display package includes wireless cellular communication kit, cloud based software, training of software, and warranty/service help in future.

Install flush to exterior brick wall to RIGHT of reception entrance between windows below new back lit channel letters.

See drawing elevation from Michael at Clark & Enersen architect office.

****Alternate Option for 8mm LED display instead****

2.) One (1) new SINGLE sided 8mm full color LED Daktronics digital display **(\$53,820.24)**

****Alternate Option for 6mm LED display instead****

3.) One (1) new SINGLE sided 6mm full color LED Daktronics digital display **(\$59,782.56)**

Salesperson: Tony Maxey

Buyer _____ Seller _____



PROPOSAL

260677-01

Date: 03/19/2026

Expires: 04/02/2026

Drawing Numbers:

Project: Twin River Public School / GENOA / Exterior School Building Daktronics Digital Display
816 Willard Avenue
PO Box 640
Genoa, NE 68640

Client: Twin River Public School
816 Willard Avenue
Genoa, NE 68640

Contact: Brandi Bartels -- Superintendent 402-993-2274 bbartels@twinriver.esu7.org

Electrical Note:

** FINAL ELECTRICAL CONNECTION OR "HOOK UP" WILL BE BY CUSTOMER'S PROVIDED ELECTRICIAN. ALONG WITH GETTING NEEDED ELECTRICITY OVER TO THE CONFIRMED SIGN LOCATION. THIS IS NOT INCLUDED IN SIGN PRICING SHOWN ON THIS QUOTE. **

Deposit Rate: 50%
Deposit: \$22,496.70

Subtotal: \$44,993.39

Total: \$44,993.39

Notes: All prices are subject to applicable sales tax. Prices are based on available information given at the time and are subject to change.

Exclusions: Sign permits, structural engineering, traffic control equipment and permits are not included in the above quotations and if required shall be invoiced on a time and material basis. Electrical services to the proposed sign(s), unless specifically quoted above, is assumed to be existing or provided by others.

Terms: All signs are custom built products and, at the option of the seller, require payment in advance with order. Installation price is due upon installation. Fifty percent is due upon acceptance and the balance due upon installation. 2% discount if paid in full upon acceptance. Contract prices are guaranteed for 14 days and may be subject to change after that time. An additional 3% transaction fee for credit card payments (2% Prepay discount does not apply if paying by credit or debit card).

Please remit payments to:

Love Signs, Inc.
P.O. Box 807
Norfolk, NE 68702

** Please reference invoice # on check **

Salesperson: Tony Maxey

Buyer's Acceptance _____ Title _____ Date _____

Seller's Acceptance _____ Title _____ Date _____

An architectural rendering of a school building facade. The building features a dark brown main wall with a large glass entrance on the left and several windows to the right. The text 'TWIN RIVER PUBLIC SCHOOLS' is displayed on the wall. A group of people is gathered near the entrance. The sky is light blue, and there are some red and yellow highlights on the building's roof and walls.

TWIN RIVER
PUBLIC SCHOOLS



Johnson Fitness & Wellness

Dave King (4422)
 1600 Landmark Dr.
 Cottage Grove, WI 53527
 Phone: (402) 515-4427
 Fax: () -
 Email: dave.king@johnsonfit.com

Quote

Quote Order 243-003710
Date 03/17/26

Ship To Information

Twin River Public Schools

Kalin Koch
 816 Willard Avenue
 Genoa, NE 68640

Home: (402) 993-2274 Work: (402) 993-2911
 Cell: (402) 851-0715
 Email: kkoch@twinriver.esu7.org

Bill To Information

Twin River Public Schools

Kalin Koch
 816 Willard Avenue
 Genoa, NE 68640

Home: (402) 993-2274 Work: (402) 993-2911
 Cell: (402) 851-0715
 Email: kkoch@twinriver.esu7.org

Expiration Date: 5/29/2026

Terms: Net 30 Days

Qty	SKU	Description	Delivery Method	Tax	Your Price	Ext. Price
2	AX-SWB-8	<u>Axe Strength Slam+Wall Ball - 8lb</u>	Deliver	<input type="checkbox"/>	\$83.57	\$167.14
2	AX-SWB-10	<u>Axe Strength Slam+Wall Ball - 10lb</u>	Deliver	<input type="checkbox"/>	\$87.90	\$175.80
		FREE pick up in Omaha		<input type="checkbox"/>		
				<input type="checkbox"/>		
32	VFW-ORGP-25	<u>Vision Fitness Oly Rubber Grip Plate 25lb (Each)</u>	Deliver	<input type="checkbox"/>	\$43.22	\$1,383.04
24	VFW-ORGP-35	<u>Vision Fitness Oly Rubber Grip Plate 35lb (Each)</u>	Deliver	<input type="checkbox"/>	\$60.52	\$1,452.48
32	VFW-ORGP-45	<u>Vision Fitness Oly Rubber Grip Plate 45lb (Each)</u>	Deliver	<input type="checkbox"/>	\$77.81	\$2,489.92
		FREE pick up in Omaha		<input type="checkbox"/>		
		--- OR Delivery w/ other equipment, add \$348		<input type="checkbox"/>		
				<input type="checkbox"/>		
1	HF-HD-3200	<u>Hoist Dual Lat Pulldown/Mid Row (225lb Stack)</u>	Deliver	<input type="checkbox"/>	\$2,877.60	\$2,877.60
		250lb Heavy Weight Stack Option, add \$240		<input type="checkbox"/>		
		Choose Black, Silver or White Frame?		<input type="checkbox"/>		
		Upholstery Color:		<input type="checkbox"/>		
1		Install Labor & Mileage	Deliver	<input type="checkbox"/>	\$498.00	\$498.00
				<input type="checkbox"/>		
4	Y55027	<u>York ST Flat-To-Incline Bench Silver</u>	Deliver	<input type="checkbox"/>	\$630.67	\$2,522.68
1		Install Labor	Deliver	<input type="checkbox"/>	\$248.00	\$248.00
				<input type="checkbox"/>		
4	Y54230	<u>York ST 8'x6' Solid Red Oak Platform - Stand Alone</u>	Deliver	<input type="checkbox"/>	\$1,584.00	\$6,336.00
		OPTION: Custom School Logo, add \$176 each		<input type="checkbox"/>		
1		Install Labor	Deliver	<input type="checkbox"/>	\$448.00	\$448.00
				<input type="checkbox"/>		
2	AX-DBR-100	<u>Axe Strength 5-100 DB Rack - 3 Tier</u>	Deliver	<input type="checkbox"/>	\$1,260.81	\$2,521.62
1		Install Labor	Deliver	<input type="checkbox"/>	\$148.00	\$148.00
				<input type="checkbox"/>		

Qty	SKU	Description	Delivery Method	Tax	Your Price	Ext. Price
2	NO-SD-055R	<u>TROY BARBELL VTX 55 LB RUBBER HEX DUMBBELL</u>	Deliver	<input type="checkbox"/>	\$83.60	\$167.20
2	NO-SD-060R	<u>TROY BARBELL VTX 60 LB RUBBER HEX DUMBBELL</u>	Deliver	<input type="checkbox"/>	\$95.41	\$190.82
2	NO-SD-065R	<u>TROY BARBELL VTX 65 LB RUBBER HEX DUMBBELL</u>	Deliver	<input type="checkbox"/>	\$95.51	\$191.02
		FREE Pick up in Omaha		<input type="checkbox"/>		
		--- OR Delivery w/ other equipment, add \$250		<input type="checkbox"/>		
				<input type="checkbox"/>		
2	SB-ZPE46DR	<u>Solid Bar 7' Midwest Bar 45lb - Zinc (1800lb Test)</u>	Deliver	<input type="checkbox"/>	\$290.20	\$580.40
2	SB-UL30ZS	<u>Solid Bar 6.5' Light Oly Bar 33lb (1200lb Test)</u>	Deliver	<input type="checkbox"/>	\$244.96	\$489.92
1		Factory Freight		<input type="checkbox"/>	\$168.00	\$168.00
		Direct to School		<input type="checkbox"/>		
				<input type="checkbox"/>		

Special Instructions:

2026 New Wt Room Value Wish List

Item Total:	\$23,055.64
Tax:	\$0.00
TOTAL:	\$23,055.64

Standard Terms and Conditions

1. All orders must be prepaid before shipment without approved credit.
2. These prices are subject to change after 30 days from document date.
3. There will be a 1.5% monthly service charge on all overdue accounts. The buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.
4. Any changes on orders must be made within 7 days after the order is accepted.
5. Clerical errors subject to correction. All prices and agreements are contingent upon strikes, accidents, and other causes avoidable or beyond our control.
6. Buyer agrees to promptly file claim for all goods damaged in transit.
7. There will be a 25-35% restocking charge on merchandise ordered but not accepted. Special orders are not refundable. Delivery, Set-Up and Freight charges will not be refunded.
8. A Preventative Maintenance Agreement is available for all equipment.
9. Equipment lease is available with approved credit.
10. All unit prices are F.O.B. manufacturer.
11. Products purchased without commercial warranties that are placed in non-residential settings void manufacturer's warranty. All repair costs are customers responsibility.

Please send check payments to:

DBA Johnson Fitness & Wellness

1600 Landmark Drive

Cottage Grove, WI 53527

Acceptance of Proposal:

These prices, specifications and conditions are satisfactory and are hereby accepted.

I am authorized to order the listed equipment with full understanding
of the payment terms.

Authorized Signature: _____

Print Name: _____

P.O. Number: _____

Date of Acceptance: _____

www.johnsonfit.com/commercial



Omaha Stage Equipment

8547 Lake St. | Omaha, NE 68134

Twin River Public Schools

Brandi Bartels
816 Willard Ave
Genoa, NE, 68640

April 7, 2026

Brandi,

Thanks for contacting Omaha Stage Equipment regarding the Stage Lighting for Twin River Public Schools Lighting in Genoa, NE. Per our discussions, I will quote below

This LED Lighting Design Includes the Following:

- Lighting Design provides a comprehensive and cost-effective solution for stage illumination.
- Includes 10 ETC ColorSource Spot Jr Zoom fixtures with 25-50 degree zoom in the front-of-house position for focused key lighting and specials (locations per drawings).
- Features 20 ETC ColorSource PAR Jr fixtures (locations per drawings).
- Utilizes 5 ETC ColorSource Wired Relays to manage power and control efficiently across 5 20A circuits.
- Relies on venue-supplied 20A outlets at each position, requiring the client to provide an electrician for outlet installation.
- Eliminates the need for a centralized relay panel, reducing overall costs.
- Offers control via a ChamSys QuickQ Lighting Console with a 9.7" touchscreen for versatile operation.



HARDWARE LIST

Quantity

ColorSource Spot Jr w/ DPJ-5 Jumper	10
ColorSource PAR Fixture, 72W	20
ColorSource Relay Receiver with Hardwired DMX	5
QuickQ 20 Lighting Console w/ 9.7" Touch Screen, 2 Universes	1
6 Port DMX/RDM Isolated Splitter w/ RJ45	1
Powercon to Powercon w/ 5-pin DMX Combo Cable, 3 ft	5
Powercon to Powercon w/ 5-pin DMX Combo Cable, 6 ft	18
Powercon to Powercon w/ 5-pin DMX Combo Cable, 10'	5
RJ45 to 5-Pin DMX Adapter Set	5
RJ45 to Male 5-Pin XLR Adapter Cable	1
Cat 6 Ethernet Riser Cable (per ft)	400
ColorSource Relay Pipe Mount Kit	5
Aluminum Clamp for 2" Truss, 220 lbs Max	30

Cost for LED Lighting System including all hardware, installation and a day of training on the Chamsys QuickQ Lighting Console-----\$39,989.48

***School to provide Electrician for wiring 20amp circuits.

Thanks,
Pat Johnson
Omaha Stage Equipment



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: 16

INVOICE NO: 23020016

PERIOD: 03/01/26 - 03/31/26

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

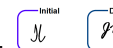
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

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>\$22,396,777.93</u>
5. Retainage:	
a. 10.00% of completed work	<u>\$2,089,832.96</u>
b. 10.00% of stored material	<u>\$149,684.50</u>
Total retainage (Line 5a + 5b or total in column I of detail sheet)	<u>\$2,239,517.46</u>
6. Total earned less retainage (Line 4 less Line 5 Total)	<u>\$20,157,260.47</u>
7. Less previous certificates for payment (Line 6 from prior certificate)	<u>\$18,561,956.34</u>
8. Current payment due:	<u>\$1,595,304.13</u>
9. Balance to finish, including retainage (Line 3 less Line 6)	<u>\$16,265,991.53</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$3,159,708.00	\$(2,889,479.00)
Total approved this month:	\$197,885.00	\$(197,885.00)
Totals:	\$3,357,593.00	\$(3,087,364.00)
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: 3/27/2026

State of:

County of:

Subscribed and sworn to before
me this _____ day of _____

Notary Public:

My commission expires:

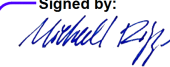
ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

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: \$1,595,304.13

(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: _____ Date: 3/30/2026

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	\$111,619.00	\$430,609.00	\$0.00	\$542,228.00	87.83%	\$75,101.00	\$54,222.80
3	003 - Surveying		\$30,000.00	\$20,000.00	\$2,000.00	\$0.00	\$22,000.00	73.33%	\$8,000.00	\$2,200.00
4	004 - Site Access Control & Maintenance		\$565,000.00	\$337,807.13	\$21,560.80	\$0.00	\$359,367.93	63.60%	\$205,632.07	\$35,936.80
5	005 - Landscaping		\$98,665.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$98,665.00	\$0.00
6	006 - Irrigation		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
7	007 - Site Fencing		\$30,317.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,317.00	\$0.00
8	008 - Termite Control		\$2,850.00	\$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	\$5,300.00	\$0.00	\$145,951.00	24.25%	\$455,795.00	\$14,595.10
11	011 - Temporary Construction		\$220,000.00	\$147,400.00	\$4,400.00	\$0.00	\$151,800.00	69.00%	\$68,200.00	\$15,180.11
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	\$1,061,395.00	\$0.00	\$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	\$1,304,500.00	\$0.00	\$0.00	\$1,304,500.00	87.81%	\$181,030.00	\$130,278.75
18	018 - Structural Steel Supply		\$1,068,300.00	\$859,377.00	\$12,000.00	\$0.00	\$871,377.00	81.57%	\$196,923.00	\$87,137.70
19	019 - Hoisting & Erection		\$1,240,952.00	\$1,002,515.50	\$0.00	\$0.00	\$1,002,515.50	80.79%	\$238,436.50	\$100,251.55
20	020 - Carpentry		\$710,696.00	\$307,801.00	\$3,620.00	\$0.00	\$311,421.00	43.82%	\$399,275.00	\$31,142.10
21	021 - Millwork Supply & Solid Surface		\$352,963.00	\$23,775.00	\$67,625.00	\$0.00	\$91,400.00	25.90%	\$261,563.00	\$9,140.00
22	022 - Roofing		\$969,650.00	\$670,922.00	\$0.00	\$149,236.00	\$820,158.00	84.58%	\$149,492.00	\$82,015.80
23	023 - Metal Panels		\$246,187.00	\$0.00	\$124,404.00	\$0.00	\$124,404.00	50.53%	\$121,783.00	\$12,440.40
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	\$534,967.00	\$581,562.00	99.42%	\$3,405.00	\$58,156.20
26	026 - Aluminum & Glazing		\$799,222.00	\$227,597.11	\$38,734.00	\$46,890.00	\$313,221.11	39.19%	\$486,000.89	\$31,322.11

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	\$4,448.00	\$0.00	\$0.00	\$4,448.00	10.95%	\$36,191.00	\$444.80	
28	028 - Framing & Drywall	\$1,693,270.00	\$864,130.00	\$150,000.00	\$0.00	\$1,014,130.00	59.89%	\$679,140.00	\$101,412.99	
29	029 - Acoustics	\$375,000.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00	10.67%	\$335,000.00	\$4,000.00	
30	030 - Flooring	\$727,418.00	\$44,527.00	\$0.00	\$321,419.00	\$365,946.00	50.31%	\$361,472.00	\$36,594.60	
31	031 - Tile	\$419,800.00	\$7,500.00	\$182,177.00	\$97,944.00	\$287,621.00	68.51%	\$132,179.00	\$28,762.10	
32	032 - Paint & Wallcovering	\$611,147.00	\$101,150.00	\$78,000.00	\$0.00	\$179,150.00	29.31%	\$431,997.00	\$17,915.00	
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	\$89,835.00	\$0.00	\$0.00	\$89,835.00	70.30%	\$37,945.00	\$8,983.50	
40	040 - Fire Protection	\$568,800.00	\$330,800.00	\$49,000.00	\$0.00	\$379,800.00	66.77%	\$189,000.00	\$37,980.00	
41	041 - Mechanical	\$5,370,766.00	\$3,264,120.00	\$149,770.00	\$0.00	\$3,413,890.00	63.56%	\$1,956,876.00	\$341,389.00	
42	042 - Electrical	\$3,951,081.00	\$2,144,979.00	\$234,800.00	\$227,000.00	\$2,606,779.00	65.98%	\$1,344,302.00	\$260,677.90	
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	
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				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	\$60,777.89	\$15,874.14	\$0.00	\$76,652.03	51.10%	\$73,347.97	\$7,665.19
84	084 - General Conditions Staff/Effort Schedule		\$1,560,000.00	\$826,000.00	\$52,000.00	\$0.00	\$878,000.00	56.28%	\$682,000.00	\$87,800.63
85	085 - General Conditions		\$750,000.00	\$392,500.00	\$25,000.00	\$0.00	\$417,500.00	55.67%	\$332,500.00	\$41,760.19
86	086 - Fee		\$608,009.00	\$323,069.92	\$28,790.94	\$0.00	\$351,860.86	57.87%	\$256,148.14	\$35,186.09
87	087 - Contingency		\$1,681,597.00	\$143,934.00	\$46,849.00	\$0.00	\$190,783.00	11.35%	\$1,490,814.00	\$19,078.31
88	088 - Owners Contingency		\$50,000.00	(\$58,975.50)	\$30,282.00	\$0.00	(\$28,693.50)	-57.39%	\$78,693.50	(\$2,869.35)
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	\$10,375.00	\$119,389.00	\$129,764.00	48.02%	\$140,465.00	\$12,976.40
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
96	106 - PCO Summary #7		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
97	107 - PCO Summary #8		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
Grand Totals			\$36,423,252.00	\$19,096,762.05	\$1,803,170.88	\$1,496,845.00	\$22,396,777.93	61.49%	\$14,026,474.07	\$2,239,517.46

HL300-3STD
30 QT. MIXER W/BL.BTR./MHP NAR
311692772

WARNING
AVERTISSEMENT
ADVERTENCIA

Food Equipment Group

311692772



WHEN UNIT IS DELIVERED IT SHOULD BE INSPECTED FOR DAMAGE TO CASE AND IF ANY DAMAGE HAS OCCURRED REPORT IT TO THE CARRIER ON FREIGHT BILL. IN CASE OF CONCEALED DAMAGE YOU MUST REQUEST INSPECTION WITHIN 15 DAYS AFTER DELIVERY BY CARRIER.

SHIPPING LABEL



TWIN RIVER PUBLIC SCHOOL
GENOA, NE
720899
SARAH/STEPHANI

HIGH CENTER OF GRAVITY
HANDLE CAREFULLY

FORK LIFT FROM
THIS END ONLY

HOBART

TROY, OHIO 45374 U.S.A.

COLUMN END

FRAGILE



5511
5511



3619

↑
THIS SIDE UP



↑
THIS SIDE UP



COMBI
BLODGETT COMBI CO.
MADE IN USA

BLODGETT
MADE IN USA

MODEL NO. _____

SERIAL NO. _____

5012 NI

E35511

RY 146-244

16

THEY WERE
PUBLIC SCHOOL
GEORGE, MD
720000
SACRAM
STEPHENS



INSPECT FOR
DAMAGE
BEFORE ACCEPTING
EQUIPMENT

DO NOT SIGN
FOR THIS
EQUIPMENT

BLODGETT COMBI

BLODGETT COMBI CO.

1000 W. MAIN ST.
WINDSOR, VT 05092

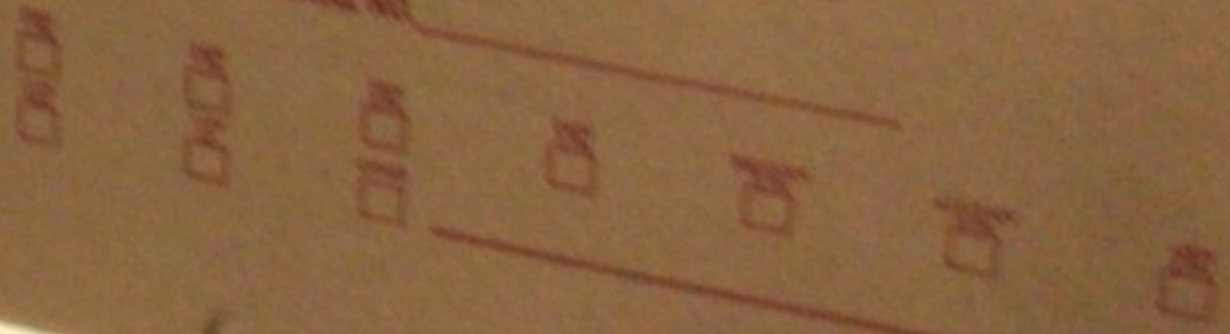
MADE IN USA

BLODGETT

MADE IN USA

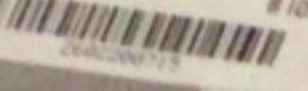
MODEL NO. _____

SERIAL NO. _____



0028

716-7047L
A 1722
52212
SPELTER LLC
200 WEST OLIVE STREET
NE
TWIN RIVER
NEBRASKA NE 68272

Twin River Public School Genoa, NE
MSN:
PO: A720889007 POLK 00010 P ID: 1
WSS: 720899 2308 B ID: 1
Asset ID: 

PACK

**TWIN RIVER
PUBLIC SCHOOL
GENOA, NE
720899
SARAH/
STEPHANIE Y**

3-

MARKS:
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Twin River Public School
Genoa, NE


0005004972
Printed by: 


331-9-10
NEBRASKA
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TWIN RIVER
PUBLIC SCHOOL
GENOA, NE
720899
SARAH/
STEPHANIE Y

FROM: [illegible]
TO: [illegible]
CARRIER DATE: [illegible]
STREET # [illegible]
CITY [illegible]
STATE [illegible]
ZIP [illegible]
PO: A720899009
PALLET NO. 1
NO. OF CARTONS 12 L
NO. 0 0000375 00549402 2
[Barcode]



Centro de control
Incluido Aqua Server
[illegible text]

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68.21.204

WTEJ 405

THESE BOXES CONTAIN
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SERIAL NO.
TERRA
MANUFACTURING

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ART
NEW

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TWIN RIVER PUBLIC
SCHOOL
GENOA, NE

720699
SARAH/STEPHANI

PACKING LIST ENCLOSED

12-07-A-01

12-07-A-02

Edlund

Service pasado

PACKING LIST ENCLOSED

Lot Size: 1000
Part Number: 1000
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Lot Size: 1000
Part Number: 1000

TWIN RIVER
PUBLIC SCHOOL
GENOA, NE
720899
SARAH/
STEPHANIE Y



Multiple small shipping labels on the top left of the cardboard box, partially obscured and overlapping.

Two River Public School Genoa, NE
PO ADDRESS: PO BOX 1000
PO BOX 1000
PO BOX 1000
PO BOX 1000

Two River Public School Genoa, NE
PO ADDRESS: PO BOX 1000
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Two River Public School Genoa, NE
PO ADDRESS: PO BOX 1000
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PO BOX 1000
PO BOX 1000

TWIN RIVER
PUBLIC SCHOOL
GENOA, NE
720599
SARAH/
STEPHANIE Y

SARAH/
STEPHANIE Y



Made in U.S.A.
... para la industria y el comercio ...

TWIN RIVER
PUBLIC SCHOOL
GENOA, NE
720899
SARAH/
STEPHANIE Y

BRAISING PAN*13
BRAISING PAN

Part No. 00000000000000000000
Serial No.
V6570958-1

BRA
BRAIS
Part No.
Serial No.
V65
000000

XPO



NE 4012 HT

NO REG

Certificate Of Completion

Envelope Id: ACF0DACD-0494-44AC-8FA9-873A725A2F0B

Status: Completed

Subject: 23-020 - Twin River - Invoice #16

Source Envelope:

Document Pages: 19

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 2

Todd Cerny

AutoNav: Enabled

8885 Executive Woods Drive

Envelopeld Stamping: Enabled

Lincoln, NE 68512

Time Zone: (UTC-06:00) Central Time (US & Canada)

todd.cerny@hausmann.build

IP Address: 34.225.141.179

Record Tracking

Status: Original

Holder: Todd Cerny

Location: DocuSign

3/27/2026 2:34:03 PM

todd.cerny@hausmann.build

Signer Events

Signature

Timestamp

Jodi Lundy

jodil@hausmannconstruction.com

Security Level:

.Password

ID: 3baa7ba4-1f79-4011-b966-c40e79c69732

3/27/2026 2:54:57 PM

Initial

Signature Adoption: Pre-selected Style

Using IP Address: 173.244.130.122

Sent: 3/27/2026 2:40:10 PM

Resent: 3/27/2026 2:47:40 PM

Viewed: 3/27/2026 2:44:06 PM

Signed: 3/27/2026 2:55:11 PM

Electronic Record and Signature Disclosure:

Accepted: 3/27/2026 2:44:06 PM

ID: 639a06dd-b2fe-4614-a542-4ce23b2ad3fb

John Wieser

john.wieser@hausmann.build

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: 3/27/2026 2:55:13 PM

Viewed: 3/27/2026 2:58:07 PM

Signed: 3/27/2026 2:58:16 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: 70.37.212.90

Sent: 3/27/2026 2:58:17 PM

Viewed: 3/27/2026 3:45:43 PM

Signed: 3/27/2026 3:46:06 PM

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: 3/27/2026 3:46:07 PM

Viewed: 3/30/2026 9:36:33 AM

Signed: 3/30/2026 9:43:27 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: 3/30/2026 9:43:28 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: 3/30/2026 9:43:28 AM Viewed: 3/30/2026 9:51:39 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/27/2026 2:40:10 PM
Envelope Updated	Security Checked	3/27/2026 2:47:40 PM
Certified Delivered	Security Checked	3/30/2026 9:36:33 AM
Signing Complete	Security Checked	3/30/2026 9:43:27 AM
Completed	Security Checked	3/30/2026 9:43:28 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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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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- 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

March 18, 2026
Project No: 798-002-21
Invoice No: 20

Project 798-002-21 Twin River Addition & Renovation

For professional services rendered for the period January 31, 2026 to February 27, 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

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

Phase 30 Construction Documents

Fee Earned:

Total Fee 1,113,235.50

Percent Complete	100.00	Total Earned	1,113,235.50
		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

Phase 50 Construction Administration

Fee Earned:

Total Fee	556,617.75			
Percent Complete	46.7107	Total Earned		260,000.00
		Previous Fee Billing		240,000.00
		Current Fee Billing		20,000.00
		Total Fee		20,000.00

Billing Limits		Current	Prior	To-Date
Fees		20,000.00	240,000.00	260,000.00
Limit				556,617.75
Remaining				296,617.75

Total this Phase 20,000.00

Phase 60 Furniture Package

Professional Personnel

	Hours	Rate	Amount	
Hinrichs, Kara	26.25	110.00	2,887.50	
Totals	26.25		2,887.50	
Total Labor				2,887.50

Billing Limits		Current	Prior	To-Date
Labor		2,887.50	8,565.00	11,452.50
Limit				17,500.00
Remaining				6,047.50

Total this Phase 2,887.50

Phase 70 Reimbursable Expenses

Reimbursable Expenses

Meal Expense				64.81
Printing				11.25
Travel				290.00
Total Reimbursable Expenses				366.06

Total this Phase 366.06

Total this Invoice 23,253.56

Billings to Date

	Current	Prior	Total
Fee	20,000.00	1,909,853.25	1,929,853.25
Labor	2,887.50	8,565.00	11,452.50

Expense	366.06	11,732.40	12,098.46
Totals	23,253.56	1,930,150.65	1,953,404.21

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

~~TAR~~ 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.