

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:00 PM Monday, February 10, 2025
Junior High Conference Room
700 W 7th St
McCook, NE 69001

1. Call to Order

1.1. Roll Call

Motion to excuse Scott Barger Passed with a motion by Brad Hays and a second by Amanda Buhr.

Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea

Yea: 5, Nay: 0

Previous Attendance Records	Present	Absent
	Regular Board Amanda Buhr	
Attendance Taken at at 6:00 PM	Brad Hays	Regular Board
Agenda Item: Roll Call	Jesse Juenemann	Scott Barger
	Mike Langan	
	Charlie McPherson	

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Board accepts public comments

There were no public comments.

2.2. Student board member report

There was no student board member report.

3. Approve the consent agenda which includes the minutes and financials

3.1. Approval of Expenditures/Payroll for January 2025

I move to approve the consent agenda which includes the minutes, and financials. Passed with a motion by Mike Langan and a second by Amanda Buhr.

Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea

Yea: 5, Nay: 0

4. Reports from Staff Members and Committees

4.1. Facility Committee

Facilities Committee Meeting

2-4-2025 @ 4:00

Conference room A

- Staging contract for YMCA
 - Phase 1
 - Phase 2
- Contract for YMCA facility/Parking lot
 - Facility use
 - Grading
 - West parking
 - North parking
- Central elem gym refinishing
 - Feb 28-March 9
- Central Storage facility
 - Ease congestion and utilize unused space
- SH commons area/ Hallway
 - Record boards
 - District trophies
 - Drywall
 - Drop ceiling
 - New lights
- Tennis Shade
 - Ordered and to be installed before Mar 15, 2025
- School vehicles
 - Newer activity vans
 - Newer passenger vans - trips
 - SPED Bus
- Bond Issue
 - State aid
 - Where do we go from here
 - Community input
 - Northland
 - W design
 - Sampsons
 - McCook on the move

4.2. Policy Committee

4.3. The Annual Report to the Board of Education and Community of McCook

Mr. Norgaard presented the MPS Annual Report to the Board of Education & Community of McCook.

5. Administrator's written reports: Please review prior to the board meeting

6. Superintendent's report/comments

School Improvement

- The school improvement team has met twice since our last board meeting. The focus of these meetings has been on preparation for our external team visit on February 18, 19, and 20. This preparation included:
 - District level presentation
 - Building level presentations
 - MPS informative brochure
 - Action plans
- The school improvement goal is:
 - The district's school improvement goal is to directly and significantly impact student learning through the implementation of a comprehensive instructional program approach focused on high-quality teacher training, collaboration, curriculum development, assessment development, and multi-tiered student learning support structures.

7. External Team Visit

- From 6:00 p.m. to 9:00 p.m. I will need at least two board members to be present for the opening presentation to talk about our school improvement process. All board members are welcome to attend and chip-in during the board share time at around 8:00 p.m. Topics for the board to focus on:
 - Communication about the school improvement process and the school improvement goal
 - Share how the school mission is reviewed on an annual basis and how the vision was developed last school year.
 - Share your perceptions of professional development activities:
 - Speakers we bring in
 - Book studies
 - Training we send staff to
 - Share how you feel about the school system and what we believe is important.
 - Talk about "The Master Plan" development and the vision the Board of Education has established for the future.
 - Talk about the future and how you feel about the school fulfilling its mission of equipping all students to succeed.
- The external team will present to the school district sometime after 10:00 a.m. on February 20th. You are welcome to attend this presentation by the external team. Please note: the exact time of the presentation is unknown because the team will present once the report has been finalized.

8. Rick Stiggins Training

- The training provided by Rick Stiggins on January 20 was a great opportunity to be educated by one of the nation's preeminent educational researchers. The training focused on important topics:
 - **Teacher Clarity:** A meta-cognitive approach.
 - Make sure students know what they are expected to learn. (Clear goals)

- Make sure the students know what it looks like to have mastered the goal. (High quality examples)
- Make sure that students clearly know what they are expected to learn or accomplish, how to measure where they are in the learning process, and make quality decisions about what they need to do next to get from where they are to where they need to be.
 - Get students to think about their learning. Students should constantly self-assess their learning and redirect their path toward mastery. (Meta-cognitive approach)
- Teach in a way that helps students feel successful. Early success can go a long way toward motivating them to continue to put in the effort to learn more.
- Build trusting relationships with your students.

9. School Calendar

- Please note: the school calendar has been attached and will be an action item during the March board meeting
- The calendar is very close to this year's calendar, with the start day the same as this year's, and the end for students on May 19.
- The number of student days has been verified by multiple staff.

10.

11. Director of Business services report

Monthly Business Manager Board of Education Report

Jan 2025 for Feb 2025 Board Meeting

Monthly Lunch #'s = 14,711 meals served

Financial #'s = After 41.66%% of fiscal year = General Fund YTD Revenue is 40% YTD Expense is 42%

All Funds YTD Revenue is 40%, YTD Expenses is 41%

State Aid

Preliminary State aid #'s show a loss of (\$157,533). Poverty allowance went up or we would have had another (\$296,00) loss.

Facilities - Updates

Sanding and Refinishing the Gym floor at Central elementary Feb 28-March 9th

YMCA Construction Staging agreement

YMCA Facility Use agreement

Upcoming Projects

Central elementary Storage (Old shower area)

SH Hall by Gymnasium project

SH Hallway drop ceiling/lighting

Bond Project

Met with Facility Committee

Re-Engaged McCook on the Move

Re-engaged W-design

Re-Engaged Northland

Re-Engaged Sampsons

12. Board member comments

There were no board comments

13. New Business

13.1. Accept Resignations

There were no new resignations.

13.2. Approve contract for Evan Sestak - Sr. High History

I move to approve with Evan Sestak - SH History teacher for the 2025-2026 School year. BA + 0, Step 1 = \$41,100 Passed with a motion by Charlie McPherson and a second by Mike Langan.

Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea

Yea: 5, Nay: 0

- **Evan Sestak - SH History teacher for the 2025-2026 School year.**

- **BA + 0, Step 1 = \$41,100**

13.3. Accept Grant funds from Parker for Industrial Tech Department in the amount of \$5,000.00 with gratitude.

I move to Accept Grant funds from Parker for the Industrial Tech Department in the amount of \$5,000.00 with gratitude. Passed with a motion by Mike Langan and a second by Amanda Buhr.

Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea

Yea: 5, Nay: 0

13.4. Approve update to policy No. 8342: Designated method of giving notice of meetings

I move to approve Approve an update to policy No. 8342: Designated method of giving notice of meetings Passed with a motion by Amanda Buhr and a second by Charlie McPherson.

Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea

Yea: 5, Nay: 0

13.5. Approve Construction Staging Area Agreement with the Ed Thomas YMCA.

The Board will consider approval of a staging area agreement with the YMCA, allowing the YMCA's construction managers to use district property for staging purposes during the construction and remodeling of the YMCA.

I move to Approve the Construction Staging Area Agreement with the Ed Thomas YMCA Passed with a motion by Jesse Juenemann and a second by Mike Langan.

Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea

Yea: 5, Nay: 0

13.6. Approve Facilities Use Agreement with the Ed Thomas YMCA.

In an effort to enhance community collaboration and partnerships, this usage agreement grants McCook Public Schools access to gym space, pool space, program areas, and parking, in exchange for the District constructing a parking lot on the west side of the YMCA. Additionally, the YMCA will have access to outdoor areas for youth sports and activities. The use of YMCA facilities and school district property will follow a predetermined schedule.

I move to Approve the Approve Facilities Use Agreement with the Ed Thomas YMCA.

Passed with a motion by Charlie McPherson and a second by Amanda Buhr.

Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea

Yea: 5, Nay: 0

14. Positive Comments

Jesse Juenemann was very impressed with the boy-girl dance at the MHS game.

Charlie McPherson is impressed with the work to recruit new teachers that is on-going.

Mike Langan was excited to see bison days going on today, and the comprehensive scores achieved by our community.

Amanda Buhr thanked YMCA and Wagners Auto Group for the Edgerton science fair for our students. Also, congratulations to the bowlers on their success.

Brad Hays commented that Bison days is an awesome experience and thanked the committee for all the work that they put in.

Jeff Gross thanks all the volunteers for their help with the district wrestling tournament.

Grant Norgaard thanks the teaching staff and for an excellent score for McCook elementary.

15. Adjournment

The meeting adjourned at 7:55pm

16. Items for Review

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:00 PM Monday, January 13, 2025
Junior High Conference Room
700 W 7th St
McCook, NE 69001

1. Call to Order

The Superintendent shall preside over the meeting until the new President is elected.

1.1. Roll Call

	Regular Board	
Attendance Taken on	Scott Barger	
1/13/2025 at 6:00 PM	Amanda Buhr	Regular Board
Agenda Item: Roll Call	Brad Hays	[None]
	Jesse Juenemann	
	Mike Langan	
	Charlie McPherson	

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Oath of office for most recently elected board members

Mr. Norgaard gave the oath of office to: Brad Hays, Jesse Juenemann, Amanda Buhr

3. Election of Officers

The motions for the officer elections should read: Move that _____ be elected as _____ (name of office) to serve a term of one year, or until the person's successor is elected and qualified.

3.1. Nominations and election of the President

I Move that Brad Hays be elected as President to serve a term of one year, or until the person's successor is elected and qualified. Passed with a motion by Scott Barger and a second by Charlie McPherson.

Scott Barger: Yea, Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea

Yea: 6, Nay: 0

Charlie McPherson nominated Brad Hays for the position of President. Mr. Hays accepted. No other nominations.

3.1.1. Newly elected President chairs the meeting.

3.2. Nominations and election of the Vice President

I Move that Scott Barger be elected as Vice President to serve a term of one year, or until the person's successor is elected and qualified. Passed with a motion by Charlie McPherson and a second by Mike Langan.

Scott Barger: Yea, Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea
Yea: 6, Nay: 0

Scott Barger was nominated for the position of vice president by Brad Hays. Mr. Barger accepted. There were no other nominations.

3.3. Nominations and election of the Secretary

I Move that Mike Langan be elected as Secretary to serve a term of one year, or until the person's successor is elected and qualified. Passed with a motion by Scott Barger and a second by Jesse Juenemann.

Scott Barger: Yea, Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea
Yea: 6, Nay: 0

Mike Langan was nominated for the position of secretary of the board by Brad Hays. Mr. Langan accepted. There were no more nominations.

3.4. Annual appointment of the Ex officio Recording Secretary and Treasurer

3.4.1. By job description, the Business Manager is the Treasurer and Recording Secretary of the minutes of all meetings for the Board of Education. This position should be reappointed each year when the board recognizes and elects officers.

The motions for the Ex officio appointment should read: Move that the Business Manager be elected as the Treasurer and Recording Secretary to serve a term of one year, or until the position's successor is appointed.

I Move that the Business Manager be elected as the Treasurer and Recording Secretary to serve a term of one year, or until the position's successor is appointed. Passed with a motion by Brad Hays and a second by Mike Langan.

Scott Barger: Yea, Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea
Yea: 6, Nay: 0

4. Appointment of committees

Per school policy, the President is responsible for establishing committees and appointing members.

2025 Board of Education Committee Assignments:

Scheduling Committee Meeting: scheduling a meeting should be done through the Superintendent's office.

1. Programs: Our curriculum and program offerings are discussed as well as changes being considered at this meeting. A great deal of our guidance in this area is administrative led as well as our annual strategic planning discussions.

1. Chair: Brad Hays

2. Jesse Juenemann
 3. Mike Langan
2. Activities: Committee is responsible for discussions, policy consideration, and guideline discussions with the administration for the support and governance of extracurricular activities available or considered for our students.
 1. Chair: Charlie McPherson
 2. Brad Hays
 3. Amanda Buhr
 3. Policy: A board is to govern through policy and superintendent oversight. This committee supports the review of established policy as well as the consideration of new. It meets regularly in an effort to cover existing policy.
 1. Chair: Scott Barger
 2. Brad Hays
 3. Jesse Juenemann
 4. Finance: Responsible for support, review, and recommendations during budget preparation as well as throughout the year as needed when financial issues arise. Meets with external audit staff briefly at close of audit to support independent dialogue.
 1. Chair: Mike Langan
 2. Charlie McPherson
 3. Amanda Buhr
 5. Negotiations: This committee meets frequently in November, December and January with the McCook Education Association leadership to negotiate the compensation package for certificated teaching staff. The Superintendent and Business Manager are requested to attend negotiations committee meetings as resources to the negotiations process.
 1. Chair: Charlie McPherson
 2. Scott Barger
 3. Amanda Buhr
 6. Facilities: Past actions of this committee have supported everything from bond issue support to a walk-through of current progress on projects. Meetings focus on status of projects, issues we are facing in facility needs, general building needs and safety audits.

1. Chair: Scott Barger

2. Jesse Juenemann

3. Brad Hays

7. Americanism: A state statute requires that this committee exist. There are certain elements of this committee's actions/agenda that also need to comply with that statute. Curriculum to annual patriotic events are discussed and covered within this committee.

1. Chair: Mike Langan

2. Amanda Buhr

3. Jesse Juenemann

8. Ad-Hoc: Ad-hoc committees are allowed by policy and are commonly used for interim periods within one calendar year. For example, the secretary, vice president, and board president will create an ad-hoc committee prior to the full board addressing the superintendent's contract and compensation review.

Guests at Committee Meetings: Please let the Superintendent know if you would like to bring a guest to a committee meeting, the guest must be approved by the Superintendent.

5. Approve the District newspaper

The McCook Gazette is used to advertise board meetings to patrons.

I Move that the McCook Gazette be identified as the official newspaper for district notices Passed with a motion by Scott Barger and a second by Charlie McPherson.

Scott Barger: Yea, Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea

Yea: 6, Nay: 0

6. Board members are provided with State Statutes Regarding Conflict of Interests

See attached PDF

7. Reports, Communications & Public Participation

7.1. Board accepts public comments

There were no public comments.

7.2. Student board member report

Kyson Barger reported the following:

SCHOOL ACTIVITIES:

StuCo is getting ready for Color Day which will be on January 25th.

Spirit Week will start for us on Tuesday January 21st.

SPORTS & CLUBS:

Boys/Girls Basketball- Both teams kicked off the New Year by winning the Louisville Holiday Tournament. Last Tuesday Both teams defeated Broken Bow on Tuesday. Boys picked up wins over Gothenburg and Sidney on Friday and Saturday.

Bowling- Boys and Girls had a home dual on January 9th against Arapahoe. Boys won and Girls lost. They both headed to Lexington over the weekend on Saturday to compete.

Boys/Girls Wrestling- Girls traveled to Norton on Friday and boys went to Beatrice.

Speech- Speech team will be heading to Wallace on January 18th.

Swim/Dive- Competed in Kearney last Friday (January 10th).

8. Approve the consent agenda which includes the minutes and financials

Motion to approve consent agenda Passed with a motion by Scott Barger and a second by Mike Langan.

Scott Barger: Yea, Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea

Yea: 6, Nay: 0

8.1. Approve minutes from the special board meeting

8.2. Approval of Expenditures/Payroll for December 2024

9. Reports from Staff Members and Committees

10. Administrator's written reports: Please review prior to the board meeting

10.1. Board Comments

Scott Barger thanked the new board members for their service.

Brad Hays reminded the School Board members of the Board retreat in North Platte on Wednesday, Jan 15. We will depart school at 3:30pm.

11. Superintendent's report/comments

External Team Visit:

- An external team visit in Nebraska focuses on reviewing a school or district's school improvement process. This process ensures that the school is actively working to improve education for all students by setting goals, implementing strategies, and measuring progress.
- The purpose of the visit is to:
 - Review the Improvement Process: The team examines how the school identifies its goals, plans improvements, and tracks progress to ensure there is a clear and effective process in place.
 - Observe Practices: Team members visit classrooms, observe teaching and learning, and look at how the school functions to see the improvement process in action.

- Provide Feedback: After the visit, the team shares observations, celebrates the school's strengths, and offers recommendations to help refine and enhance the school's improvement efforts.
- This visit is a collaborative effort, not an evaluation of whether the school is meeting specific accreditation standards. Instead, it ensures the school is focused on continuous improvement and making meaningful progress toward better outcomes for students.
- If you are available, we would like board members to be present at our welcome presentation. This presentation will start at 6:00 p.m. and will be held in the Jr. High cafeteria. During the presentation, we will need a board member or two to talk about MPS's school improvement process.
 - As you are aware, I give a school improvement update most months during the school year.

School Improvement Review:

- The district's school improvement goal is to directly and significantly impact student learning through the implementation of a comprehensive instructional program approach focused on high-quality teacher training, collaboration, curriculum development, assessment development, and multi-tiered student learning support structures.
- The Comprehensive Instructional Program (CIP) is a structured approach designed to improve student achievement for all students. It focuses on five key components:
 - Teacher Collaboration: Educators work together to share ideas, strategies, and best practices. Schools where teachers collaborate with and learn from each other are often referred to as a professional learning community (PLC).
 - Professional Development: Teachers participate in ongoing training to enhance their skills and knowledge.
 - Assessment Development: Schools create and use assessments to measure student learning and guide instruction. The district has invested heavily in developing its own criterion-referenced tests (CRT) to ensure assessments align with local goals.
 - Curriculum Development: A clear, consistent curriculum is designed to meet students' needs and state standards. The district has worked hard to identify foundational curriculum goals, called essential learning objectives, which are critical learning objectives all students are expected to master.
 - Interventions (MTSS): Support is provided through a multi-tiered system to address the academic and behavioral needs of all students. Locally, this system is known as Pyramidal Response to Intervention (PRtI).
- This approach ensures that every student has the opportunity to succeed by fostering continuous improvement in teaching and learning.

January 20th Teacher In-service

- On January 20, teachers from across the district will be engaged in a professional development training session facilitated by the renowned educational researcher Rick Stiggins.
- Rick Stiggins' most recent book, "Give Our Students the Gift of Confidence", emphasizes the importance of fostering student confidence as a foundation for learning and academic success. The book explores how traditional assessment practices often undermine

students' self-belief and offers strategies for using assessment to empower and motivate students. It advocates for a shift from using assessment solely for grading to focusing on building a supportive learning environment where students see themselves as capable learners.

Potential Teacher Certification Changes

- NDE along with state legislators, have been working to open up new avenues for individuals to become certified to teach in the state of Nebraska. Below I have listed the changes that are likely to be implemented in the near future.
- Future Certification Pathways (Proposed Changes):
- Proposed replacement for the current pathways:
 - Requirements:
 - Bachelor's degree.
 - Teaching job.
 - Enrollment in a program of study.
- Grow Your Own Program:
 - Allows schools to hire:
 - Paraprofessionals who are working toward certification.
 - Undergraduate teachers as paraprofessionals during their student-teaching phase.
 - May result in student teachers transitioning to schools that hire them.
- PRAXIS Content Test Changes (Pending Approval):
 - Elimination of the content test for candidates completing approved programs.
 - Micro-credentials

12. Director of Business services report

Monthly Business Manager Board of Education Report

Dec 2024 for January 2025 Board Meeting

Monthly Lunch #'s = 11,655 meals served

Financial #'s = After 33%% of fiscal year = General Fund YTD Revenue is 30% YTD Expense is 35%

All Funds YTD Revenue is 30%, YTD Expenses is 34%

Facilities - Updates

Ordered one more 14' x 20" Awning for the Tennis facility

Upcoming Projects

SH Hall by Gymnasium project

SH Hallway drop ceiling/lighting

Bond Project

Need to schedule facilities committee meeting

Federal/state Reports filed in December:

None

13. New Business

13.1. Accept Resignations

There were no resignations.

13.2. Approve contract for Rachel Rydgren - Life Skills room 2025/2026 school year.

I move to approve with Rachel Rygren - SH Special Education teacher for the 2025-2026 School year. BA + 0, Step 0 = \$41,100 Passed with a motion by Scott Barger and a second by Charlie McPherson.

Scott Barger: Yea, Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea

Yea: 6, Nay: 0

13.3. Approve contract for Cherie Wallace - JH Special Education teacher for the 2nd Semester 2024-2025 school year only.

I move to approve with Cherie Wallace - JH Special Education teacher for the 2nd Semester 2024-2025 School year. MA + 36, Step 15 = \$40,461 (1 Semester only) Passed with a motion by Scott Barger and a second by Amanda Buhr.

Scott Barger: Yea, Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea

Yea: 6, Nay: 0

13.4. Approve contract for Meagan Paul - 4-12 SLP for 2025/2026 school year

I move to approve with Meagan Paul - Speech Language Pathologist for grades 4-12 for the 2025-2026 School year. MA + 0, Step 9 = \$63,458 Passed with a motion by Scott Barger and a second by Amanda Buhr.

Scott Barger: Yea, Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea

Yea: 6, Nay: 0

13.5. Accept Grant funds from The Graff Charitable Foundation in the amount of \$1,500 for the NORE group.

I move to accept a gift from Graff Charitable Foundation for \$1500 to the NORE Science Trip. Passed with a motion by Mike Langan and a second by Jesse Juenemann.

Scott Barger: Yea, Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea

Yea: 6, Nay: 0

14. Positive Comments

Kyson Barger is excited about Color day and spirit week.

Jesse Juenamann thanked all the McCook students and staff for their help with the MAC attack basketball tournament. He also thanked everyone for the heartfelt welcome to the board.

Amanda Buhr is happy to be on the board and thanks everyone for all their support.

Mike Langan was encouraged and excited by the winter sports results.

Charlie McPherson announced that Governor Pilleen will be here on Thursday at The Coppermill from 12:30-2:30 pm. He thanked the school district for all their help with the MAC attack.

Scott Barger appreciates the bus drivers for all the work that they do with our students. He appreciated the changes to the teacher certification process.

Brad Hays welcomed the new board members, and thanked everyone for their service in all their positions.

Grant Norgaard thanked the administrators for all their work over Christmas break.

15. Adjournment

The meeting adjourned at 7:20pm.

16. Items for Review

Subtotal of Element: Revenue

Revenues for Jan 2025 for Feb 2025 Board Meeting

[Fund] 01 - General Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01-1-01100-00-000-000	Local Property Taxes	(\$1,059,309.82)	(\$9,319,000.00)	(\$3,482,578.35)	(\$5,836,421.65)	37.37
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$4,000.00)	(\$803.31)	(\$3,196.69)	20.08
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$295,000.00)	(\$4,534.70)	(\$290,465.30)	1.53
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$81,556.09)	(\$780,000.00)	(\$273,613.28)	(\$506,386.72)	35.07
01-1-01323-00-000-000	Tuition - District - Sped	(\$3,000.00)	\$0.00	(\$3,000.00)	\$3,000.00	0.00
01-1-01510-00-000-000	Interest	(\$6,203.04)	(\$63,597.00)	(\$35,835.22)	(\$27,761.78)	56.34
01-1-01911-00-000-000	Local License Fees	(\$1,480.00)	(\$7,500.00)	(\$2,095.00)	(\$5,405.00)	27.93
01-1-01921-00-000-000	Police Court Fines	(\$245.00)	(\$6,000.00)	(\$3,031.01)	(\$2,968.99)	50.51
01-1-02110-00-000-000	County Fines & License Fees	(\$2,139.78)	(\$75,000.00)	(\$12,539.75)	(\$62,460.25)	16.71
01-1-03110-00-000-000	State Aid	(\$561,265.00)	(\$5,571,913.00)	(\$2,806,325.00)	(\$2,765,588.00)	50.36
01-1-03120-00-000-000	Sped School Age	(\$358,968.00)	(\$2,180,000.00)	(\$644,187.00)	(\$1,535,813.00)	29.54
01-1-03125-00-000-000	Sped Trans. Sch Age	\$0.00	(\$50,000.00)	\$0.00	(\$50,000.00)	0.00
01-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$270,000.00)	\$69.15	(\$270,069.15)	-0.02
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$7,020.40)	(\$30,000.00)	(\$11,100.85)	(\$18,899.15)	37.00
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$360,000.00)	\$0.00	(\$360,000.00)	0.00
01-1-03512-00-000-000	Distance Educ. Incentive Payments	\$0.00	(\$1,700.00)	(\$1,898.90)	\$198.90	111.70
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$12,000.00)	(\$10,589.00)	(\$1,411.00)	88.24
01-1-03990-00-000-000	Other State Receipts	\$0.00	(\$7,500.00)	\$0.00	(\$7,500.00)	0.00
01-1-04505-00-000-000	Title I Current Fiscal Year	\$0.00	(\$240,000.00)	(\$124,013.00)	(\$115,987.00)	51.67
01-1-04509-00-000-000	Title II, Part A Teacher Quality	\$0.00	(\$43,700.00)	(\$39,005.00)	(\$4,695.00)	89.25
01-1-04510-00-000-000	Title IV	\$0.00	(\$18,500.00)	(\$16,824.00)	(\$1,676.00)	90.94
01-1-04516-00-000-000	IDEA Base 3-5	\$0.00	(\$16,000.00)	(\$5,022.00)	(\$10,978.00)	31.38
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$392,000.00)	(\$195,967.00)	(\$196,033.00)	49.99
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$26,000.00)	(\$16,654.00)	(\$9,346.00)	64.05
01-1-04524-00-000-000	Other Federal Non-categorical	\$0.00	(\$7,500.00)	\$0.00	(\$7,500.00)	0.00
01-1-04530-00-000-000	Categorical Grants	\$0.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00
01-1-04708-00-000-000	Medicaid In Public Schools	(\$15,849.46)	(\$85,000.00)	(\$37,648.26)	(\$47,351.74)	44.29
01-1-04709-00-000-000	Medicaid Administrative Activity	(\$4,660.65)	(\$25,000.00)	(\$11,513.00)	(\$13,487.00)	46.05
01-1-04998-00-000-000	ESSERS III	\$0.00	\$0.00	(\$228,594.00)	\$228,594.00	0.00
01-1-05301-00-000-000	Insurance Adjustments	(\$32,813.74)	\$0.00	(\$49,859.76)	\$49,859.76	0.00
01-1-05690-00-000-000	Non-revenue Receipts	\$0.00	\$0.00	(\$7,235.11)	\$7,235.11	0.00
Subtotal of Element: Revenue		(\$2,134,510.98)	(\$19,889,910.00)	(\$8,024,397.35)	(\$11,865,512.65)	40.34%

[Fund] 02 - Depreciation Fund

02-1-01510-00-000-000	Interest	(\$1,779.27)	(\$1,500.00)	(\$9,502.98)	\$8,002.98	633.53
02-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$400,000.00)	\$0.00	(\$400,000.00)	0.00
02-1-05690-00-000-000	Non-revenue Receipts	(\$14,000.00)	\$0.00	(\$51,968.53)	\$51,968.53	0.00
Subtotal of Element: Revenue		(\$15,779.27)	(\$401,500.00)	(\$61,471.51)	(\$340,028.49)	15.31%

[Fund] 03 - Employee Benefit Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1-01510-00-000-000	Interest - Unemployment	(\$238.60)	(\$250.00)	(\$1,181.24)	\$931.24	472.49

03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
Subtotal of Element: Revenue		(\$238.60)	(\$5,250.00)	(\$1,181.24)	(\$4,068.76)	22.50%
[Fund] 06 - School Nutrition Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1-01510-00-000-000	Interest	(\$527.07)	(\$100.00)	(\$2,647.16)	\$2,547.16	2,647.16
06-1-01611-00-000-000	School Lunch Program	(\$31,592.06)	(\$310,000.00)	(\$141,777.14)	(\$168,222.86)	45.73
06-1-03150-00-000-000	State Reimbursement	\$0.00	(\$320,000.00)	\$0.00	(\$320,000.00)	0.00
06-1-04210-00-000-000	Federal Reimbursement	(\$28,388.55)	\$0.00	(\$176,667.87)	\$176,667.87	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$47.21)	\$0.00	(\$141.06)	\$141.06	0.00
Subtotal of Element: Revenue		(\$60,554.89)	(\$630,100.00)	(\$321,233.23)	(\$308,866.77)	50.98%
[Fund] 07 - Bond Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
07-1-01100-00-000-000	Local Property Taxes	(\$2,547.86)	(\$410,000.00)	(\$117,960.82)	(\$292,039.18)	28.77
07-1-01115-00-000-000	Carline Taxes	\$0.00	(\$385.00)	(\$24.73)	(\$360.27)	6.42
07-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$245.00)	\$0.00	(\$245.00)	0.00
07-1-01510-00-000-000	Interest	(\$994.20)	(\$570.00)	(\$6,004.52)	\$5,434.52	1,053.42
07-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$8,600.00)	\$0.00	(\$8,600.00)	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	\$0.00	(\$1,200.00)	(\$192.02)	(\$1,007.98)	16.00
Subtotal of Element: Revenue		(\$3,542.06)	(\$421,000.00)	(\$124,182.09)	(\$296,817.91)	29.50%
[Fund] 08 - Special Building Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1-01100-00-000-000	Local Property Taxes	(\$1,726.69)	(\$90,000.00)	(\$51,867.29)	(\$38,132.71)	57.63
08-1-01115-00-000-000	Carline Taxes	\$0.00	(\$150.00)	(\$8.59)	(\$141.41)	5.72
08-1-01120-00-000-000	Public Power Sales Tax	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
08-1-01510-00-000-000	Interest	(\$2,211.48)	(\$1,000.00)	(\$10,934.03)	\$9,934.03	1,093.40
08-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$1,100.00)	\$0.00	(\$1,100.00)	0.00
08-1-03180-00-000-000	Pro-rate Motor Vehicle	\$0.00	(\$1,750.00)	(\$84.62)	(\$1,665.38)	4.83
Subtotal of Element: Revenue		(\$3,938.17)	(\$95,000.00)	(\$62,894.53)	(\$32,105.47)	66.20%
Grand Total		(\$2,218,563.97)	(\$21,442,760.00)	(\$8,595,359.95)	(\$12,847,400.05)	40%

McCook Public Schools

Expenditures for Jan 2025 for Feb 2025 Board Meeting

Function - General Fund	Actuals (Selected	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$615,833.92	\$7,293,563.90	\$3,065,486.60	\$4,214,058.48	42.03
01150 - Limited English Proficiency Programs	\$12,207.17	\$143,837.03	\$63,827.09	\$80,009.94	44.37
01160 - Poverty Programs	\$125,281.64	\$1,527,020.16	\$627,105.08	\$899,765.08	41.07
01190 - Early Childhood Educational Programs	\$56.09	\$2,500.00	\$745.61	\$1,720.73	29.82
01200 - Special Education Instructional Programs -	\$242,432.95	\$2,874,641.79	\$1,256,180.90	\$1,617,906.89	43.70
01291 - Special Education Instructional Programs -	\$3.74	\$154,546.66	\$458.89	\$154,087.77	0.30
01295 - Special Education Instructional Programs -	\$121.38	\$1,180.98	\$513.25	\$667.73	43.46
01300 - Summer School	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
02110 - Attendance/Social Work	\$0.00	\$35,000.00	\$0.00	\$35,000.00	0.00
02120 - Guidance Services	\$15,871.54	\$224,728.14	\$103,141.09	\$120,619.60	45.90
02130 - Health Services	\$1,401.67	\$5,100.00	\$6,408.55	(\$1,582.35)	125.66
02131 - SPED Health Services	\$5,697.18	\$66,892.78	\$29,190.78	\$37,702.00	43.64
02141 - Psychological Services - SPED - School	\$20,983.91	\$157,826.91	\$78,523.04	\$59,053.87	49.75
02151 - Speech Pathology and Audiology Services -	\$29,113.09	\$240,764.89	\$117,977.91	\$104,981.17	49.00
02152 - Speech Pathology and Audiology Services -	\$57.11	\$2,950.00	\$379.83	\$2,544.69	12.88
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$11,495.49	\$108,891.34	\$51,788.90	\$57,102.44	47.56
02171 - Physical Therapy-Related Services - SPED -	\$1,364.85		\$7,884.00	(\$7,884.00)	
02181 - Visually Impaired-Vision Services - SPED -	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
02190 - Support Services - Student - Other	\$0.00	\$100,000.00	\$71,156.96	\$28,843.04	71.16
02213 - Instructional Staff Training	\$3,088.59	\$2,000.00	\$10,369.38	(\$8,369.38)	518.47
02220 - Library-Media Services	\$36,523.58	\$416,420.22	\$180,696.48	\$232,928.54	43.39
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
02310 - Board of Education	\$7,066.80	\$211,500.00	\$30,165.87	\$181,334.13	14.26
02320 - Executive Administration	\$22,248.28	\$281,601.24	\$111,635.83	\$169,965.41	39.64
02330 - District Legal Services	\$2,821.99	\$20,000.00	\$7,489.48	\$12,510.52	37.45
02410 - Office of the Principal	\$93,634.41	\$1,166,067.82	\$503,593.00	\$659,765.89	43.19
02490 - Activity Director	\$11,527.70	\$139,954.68	\$58,284.41	\$81,670.27	41.65
02510 - Fiscal Services	\$45,565.84	\$734,396.83	\$252,178.68	\$476,794.81	34.34
02530 - PRINTING, PUBLISHING, &	\$0.00		\$407.86	(\$407.86)	
02580 - Administrative Technology Service	\$24,565.44	\$470,679.66	\$162,758.17	\$307,136.34	34.58
02610 - Operation of Buildings	\$69,599.74	\$829,046.00	\$665,974.98	\$162,687.63	80.33
02620 - Maintenance of Buildings	\$49,292.65	\$857,769.00	\$305,764.59	\$551,233.66	35.65
02650 - Vehicle Operation and Maintenance (Other	\$1,023.14	\$21,500.00	\$4,680.63	\$16,819.37	21.77
02660 - Security	\$0.00	\$46,000.00	\$9,145.55	\$36,854.45	19.88
02670 - Safety	\$145.00		\$725.00	(\$1,740.00)	
02710 - Vehicle Operation - Regular Education	\$32,520.83	\$277,552.00	\$142,892.59	\$134,527.91	51.48
02712 - Vehicle Operation - School Age SPED	\$5,366.50	\$84,768.74	\$36,149.90	\$48,618.84	42.65
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$8,519.05	\$94,758.77	\$43,154.21	\$51,604.56	45.54
03512 - Distance Education	\$7,941.00		\$101,769.22	(\$141,133.30)	
03535 - High Ability Learners	\$0.00	\$23,018.00	\$5,164.60	\$17,853.40	22.44
03599 - State Categorical Programs - Others	\$0.00	\$6,300.00	\$0.00	\$6,300.00	0.00
06200 - Federal Services - Title I Part A ESSA	\$19,500.16	\$220,076.94	\$97,559.99	\$122,516.95	44.33

06310 - Federal Services - Title II Part A ESSA	\$0.00	\$43,700.00	\$0.00	\$43,700.00	0.00
06406 - Federal Services - IDEA Preschool (619)	\$1,291.69	\$15,856.06	\$7,424.79	\$8,431.27	46.83
06408 - Part B 611 Base EP	\$31,709.70	\$375,517.61	\$158,831.85	\$216,685.76	42.30
06412 - Federal Services - IDEA Part B	\$2,091.76	\$25,787.85	\$10,458.87	\$15,328.98	40.56
06690 - Federal Services - Other Federal Non-	\$0.00	\$6,294.00	\$0.00	\$6,294.00	0.00
06700 - Federal Services - Federal Vocational and	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
06967 - FEDERAL SERVICES - TITLE IV, PART A	\$0.00	\$18,500.00	\$0.00	\$18,500.00	0.00
08000 - Transfers (Outgoing)	\$0.00	\$100,000.00	\$50,000.00	\$50,000.00	50.00
09000 - Non-Program Expenditures	\$0.00	\$400,000.00	\$0.00	\$400,000.00	0.00
01 - General Fund	\$1,557,965.58	\$19,889,910.00	\$8,438,044.41	\$11,344,409.23	42.42%

Function - Depreciation Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02520 - Purchasing Warehousing and Distributing	\$0.00		\$19,800.00	(\$19,800.00)	
02900 - OTHER SUPPORT SERVICES	\$67,847.64	\$1,020,000.00	\$237,591.17	\$770,033.83	23.29
02 - Depreciation Fund	\$67,847.64	\$1,020,000.00	\$257,391.17	\$750,233.83	25.23%

Function - Employee Benefit Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02520 - Purchasing Warehousing and Distributing	\$0.00	\$5,250.00	\$0.00	\$5,250.00	0.00
03 - Employee Benefit Fund	\$0.00	\$5,250.00	\$0.00	\$5,250.00	0.00%

Function - School Nutrition Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02190 - Support Services - Student - Other	\$53,437.40	\$630,100.00	\$286,821.12	\$343,068.49	45.52
06 - School Nutrition Fund	\$53,437.40	\$630,100.00	\$286,821.12	\$343,068.49	45.52%

Function - Bond Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
05000 - Debt Service	\$0.00	\$421,000.00	\$201,530.00	\$219,470.00	47.87
07 - Bond Fund	\$0.00	\$421,000.00	\$201,530.00	\$219,470.00	47.87%

Function Special Building	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02515 - Building and Sites	\$0.00	\$240,000.00	\$0.00	\$240,000.00	0.00
05000 - Debt Service	\$3,007.54	\$55,000.00	\$15,037.70	\$18,625.39	27.34
08 - Special Building Fund	\$3,007.54	\$295,000.00	\$15,037.70	\$258,625.39	5.10%

Grand Total	\$1,682,258.16	\$22,261,260.00	\$9,198,824.40	\$12,921,056.94	41%
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McCook Public Schools

Cash Summary Report Jan 2025 for Feb 2025 Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$3,375,950.20	\$2,134,510.98	(\$1,557,965.58)	\$3,952,495.60	(\$107,456.36)	\$3,845,039.24
02	Depreciation Fund	\$1,064,601.66	\$15,779.27	(\$67,847.64)	\$1,012,533.29	(\$12,375.00)	\$1,000,158.29
03	Employee Benefit Fund	\$142,234.09	\$238.60	\$0.00	\$142,472.69	\$0.00	\$142,472.69
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$382,544.61	\$60,554.89	(\$53,437.40)	\$389,662.10	(\$210.39)	\$389,451.71
07	Bond Fund	\$646,454.75	\$3,542.06	\$0.00	\$649,996.81	\$0.00	\$649,996.81
08	Special Building Fund	\$1,303,300.51	\$3,938.17	(\$3,007.54)	\$1,304,231.14	(\$21,336.91)	\$1,282,894.23
Sub Total		\$6,915,085.82	\$2,218,563.97	(\$1,682,258.16)	\$7,451,391.63	(\$141,378.66)	\$7,310,012.97

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$486,366.26	\$51,463.66	\$ 42,398.12	\$19,058.00	\$476,373.80

McCook Public Schools

Voucher by Vendor Report

US BANK Credit Card JAN 25

Cycle: FY 24-25; Voucher: 1 JAN 24/25,2 JAN 24/25,3 JAN 24/25,4 JAN 24/25,5 JAN 24/25; Vendor: US Bank; Warrant Status: Non-Void; Created On: 2/3/2025 8:17:34 AM

Voucher Number	Vendor	Amount					
1 JAN 24/25	US Bank	\$7,714.84					
Invoice	Payment Vendor	PO Number	Invoice Date	Warrant Number	Item Description	Account Code	Amount
HYATT REG ST	US Bank	25-3385	12/11/2024	56668	Hyatt Regency Denver for Solution Tree Conference	01-2-01100-00-580-1-003-60	\$1,354.52
HYATT REG ST	US Bank	25-3385	12/11/2024	56668	Hyatt Regency Denver for Solution Tree Conference	01-2-01100-00-580-1-006-30	\$1,354.52
HYATT REG ST	US Bank	25-3385	12/11/2024	56668	Hyatt Regency Denver for Solution Tree Conference	01-2-01100-00-580-2-001-15	\$1,354.54
HYATT REG ST	US Bank	25-3385	12/11/2024	56668	Hyatt Regency Denver for Solution Tree Conference	01-2-01100-00-580-2-002-20	\$677.27
STAR AUTISM SUP	US Bank	25-3221	12/02/2024	56668	https://starautismsupport.com/product/star-media-center Star Media Center Yearly Subscription to the Online resources.	01-2-01200-45-643-1-003-70	\$795.00
EDHELPER*LN	US Bank	25-3187	11/25/2024	56668	edHelper 3 years--Laura Nokes	01-2-01200-45-643-1-003-70	\$55.98
SOL TREE MEALS	US Bank	084-25M	12/09/2024	56668	6 meals at Solution Tree Conference 12/8/24 - 12/11/24	01-2-02213-00-580-1-003-95	\$267.12
SOL TREE MEALS	US Bank	084-25M	12/09/2024	56668	6 meals at Solution Tree Conference 12/8/24 - 12/11/24	01-2-02213-00-580-1-006-95	\$267.12
SOL TREE MEALS	US Bank	084-25M	12/09/2024	56668	6 meals at Solution Tree Conference 12/8/24 - 12/11/24	01-2-02213-00-580-2-001-95	\$400.65
SOL TREE MEALS	US Bank	084-25M	12/09/2024	56668	6 meals at Solution Tree Conference 12/8/24 - 12/11/24	01-2-02213-00-580-2-002-95	\$133.56
HILTON REFUND	US Bank		01/06/2025	56668	refund on hotel for Board Conf	01-2-02310-00-580-0-000-11	(\$1,319.20)
PHILLIPS*66	US Bank	25-3382	12/12/2024	56668	Gas for Traverse-G Norgaard Lincoln	01-2-02320-00-333-0-000-10	\$45.55
LAVISTA EMB GN	US Bank	25-3383	12/13/2024	56668	Embassy LaVista GNS meeting	01-2-02320-00-580-0-000-10	\$165.45
Venngage2	US Bank	25-3384	12/06/2024	56668	Subscription update to Venngage.com fpr G Norgaard	01-2-02320-00-643-0-000-10	\$17.90
HOBY 25	US Bank	25-3386	01/06/2025	56668	Hugh O'Brian Leadership Registration for HS Students	01-2-02410-00-333-2-001-15	\$600.00
HYATT REG ST	US Bank	25-3385	12/11/2024	56668	Hyatt Regency Denver for Solution Tree Conference	01-2-02410-00-580-2-001-15	\$677.27
IN*AMMARK	US Bank	25-0294	12/23/2024	56668	valves for lift heating-AMMARK CORP	01-2-02620-00-610-2-001-12	\$847.09
COUNTY PAYMENTS	US Bank	25-3322	12/17/2024	56668	FORD 22A & 21A Titles	01-2-02710-00-890-0-000-12	\$20.50
Grand Total							\$7,714.84

CHECKS BY DATE BOARD REPORT

JANUARY 2025

DATE	VENDOR	AMOUNT	DATE	VENDOR
1/6/2025	City Of McCook	\$2,447.68	1/31/2025	Gross, Jeff
1/6/2025	Diode Communications	\$145.00	1/31/2025	Gumdrop Books
1/6/2025	Essential Screens	\$144.90	1/31/2025	Hands of Heartland
1/6/2025	Hometown Leasing	\$5,623.44	1/31/2025	Hayley Uerling
1/6/2025	Nebraska Public Power District	\$9,255.93	1/31/2025	HD Supply
1/6/2025	Perry, Guthery, Haase & Gessford	\$2,821.99	1/31/2025	J.W. Pepper & Sons, Inc
1/6/2025	Rise Therapy	\$1,949.62	1/31/2025	Kohl's Auto Parts
1/6/2025	US Bank	\$7,714.84	1/31/2025	KSB School Law
1/6/2025	Viaero Wireless	\$104.39	1/31/2025	Laguna Tools, Inc
1/6/2025	WEX Bank	\$613.96	1/31/2025	MacGill & Co
1/10/2025	Colorado Retail Ventures	\$5,510.77	1/31/2025	Madison Miller
1/10/2025	Quadient Finance USA, Inc.	\$3,000.00	1/31/2025	Marks
1/10/2025	Verizon Wireless	\$255.96	1/31/2025	McCook Chamber Of Commerce
1/15/2025	Credit Management Services,	\$232.69	1/31/2025	McCook Clinic
1/15/2025	McCook Schools Lunch Fund	\$370.00	1/31/2025	McCook E-Free Church
1/16/2025	Amazon Capital Services	\$5,690.56	1/31/2025	McCook Gazette
1/16/2025	Black Hills Energy	\$22,543.05	1/31/2025	Mead Lumber
1/16/2025	Bomgaars	\$186.89	1/31/2025	Mid-American Research Chemical
1/16/2025	CNFL	\$65.00	1/31/2025	Midlands Toxicology Services
1/16/2025	Great Plains Communication	\$1,957.21	1/31/2025	NASB
1/16/2025	SDACCC	\$350.00	1/31/2025	NASB Alicap
1/17/2025	Ameritas Life Ins. Co	\$1,995.32	1/31/2025	NCSA
1/17/2025	Blue Cross Blue Shield of Nebraska	\$238,269.68	1/31/2025	Nebraska Central Equipment Inc
1/17/2025	Employee Benefits-Omnify	\$8,429.41	1/31/2025	Nick's Distribution Inc
1/17/2025	McCook Schools Lunch Fund	\$100.00	1/31/2025	North Platte Kubota
1/17/2025	National Insurance Services	\$931.80	1/31/2025	NRCSA
1/17/2025	Ymca	\$920.00	1/31/2025	Paper Tiger Shredding
1/17/2025	MASA	\$529.00	1/31/2025	Pearson Assessments
1/17/2025	National Insurance Services	\$2,401.45	1/31/2025	Perma Bound
1/31/2025	Omnify	\$128.00	1/31/2025	Priebe, Donita
1/31/2025	7-D Lockshop	\$102.36	1/31/2025	Pristine Clean Commercial Cleaning
1/31/2025	83 Repair LLC	\$614.25	1/31/2025	Realityworks
1/31/2025	ABC Bus Inc	\$554.13	1/31/2025	Richard Smock
1/31/2025	Ace Hardware	\$2,352.81	1/31/2025	Rise Therapy
1/31/2025	Acme Printing Company	\$585.00	1/31/2025	STAR Autism Support, Inc
1/31/2025	AKRS Equipment	\$291.74	1/31/2025	StarFall Education
1/31/2025	American Electric Company	\$1,426.71	1/31/2025	SW NE Physical Therapy PC
1/31/2025	Ankersen, Russ	\$60.00	1/31/2025	TeamBuildr
1/31/2025	Carquest Auto Parts	\$192.84	1/31/2025	The Pit Crew
1/31/2025	Cynthia L Schroeder	\$253.85	1/31/2025	Tina Williams
1/31/2025	Corwin Press, Inc.	\$2,020.14	1/31/2025	TKO Pest Control, LLC
1/31/2025	D & S Hardware	\$837.77	1/31/2025	University of Nebraska Kearney
1/31/2025	Demco Inc	\$957.49	1/31/2025	University of Nebraska-Lincoln
1/31/2025	Dick Blick Art Materials	\$251.00	1/31/2025	Vestis
1/31/2025	Dylan Rouse	\$145.60	1/31/2025	Volz Plumbing
1/31/2025	Eakes Office Solutions	\$735.89	1/31/2025	Wagner Ford-Toyota
1/31/2025	ESU #15	\$23,271.56	1/31/2025	Wallace Schools
1/31/2025	ESU #16	\$405.93	1/31/2025	Walmart
1/31/2025	Flinn Scientific Inc	\$331.40	1/31/2025	Weathercraft Co.
1/31/2025	Glass Express	\$75.60	1/31/2025	WEX Bank
1/31/2025	Goodenberger, Deb	\$27.57	1/31/2025	Ymca

JANUARY 2025 EFT CHECKS

AFLAC	\$9,395.43	LegalShield
Colonial Life	\$1,236.05	NE Dept of Revenue - State Taxes
Direct Deposit	\$666,365.84	Nebr. School Retirement System
Federal Taxes/FICA/Medicare	\$207,104.94	Retirement Plan Consultants (403b)
Horace Mann Insurance Co	\$1,766.54	HSA Employer Deposits

AMOUNT
\$329.00
\$1,692.05
\$13,795.01
\$57.11
\$52.99
\$731.96
\$7.80
\$350.00
\$2,555.56
\$259.96
\$147.00
\$768.25
\$500.00
\$245.64
\$200.00
\$204.00
\$62.30
\$948.51
\$70.00
\$7,442.00
\$1,359.00
\$150.00
\$2,097.58
\$1,794.90
\$921.27
\$320.00
\$135.00
\$165.40
\$156.08
\$46.13
\$11,688.00
\$4,471.55
\$133.90
\$1,134.71
\$1,720.00
\$355.00
\$1,364.85
\$1,500.00
\$2,444.57
\$97.74
\$1,550.00
\$180.00
\$430.00
\$1,051.88
\$1,266.00
\$1,234.83
\$40.00
\$609.83
\$1,208.00
\$778.46
\$9,542.67
\$133.60
\$28,831.40
\$180,681.43
\$10,039.83
\$11,674.27

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 01/01/2025 to 01/31/2025.

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

01/02/2025

MPS		McCook Public Schools			
CE-1022025	CLEARED 01/31/2025	0000003306		Chesterman Company	Coca Cola Commissions
541-5041	Central Elementary			23.48	0.00
					23.48
JH-1022025	CLEARED 01/31/2025	0000003305		Chesterman Company	Coca Cola Commissions
228-2028	Junior High Student Council			9.60	0.00
					9.60
ME-1022025	CLEARED 01/31/2025	0000003307		Chesterman Company	Coca Cola Commissions
543-5043	McCook Elementary			19.50	0.00
					19.50
SH-1022025	CLEARED 01/31/2025	0000003308		Chesterman Company	Coca Cola Commissions
280-2080	COCA COLA - Senior High School			31.00	0.00
280-2080	COCA COLA - Senior High School			7.20	0.00
280-2080	COCA COLA - Senior High School			27.55	0.00
					27.55
Total for site: MPS - McCook Public Schools					118.33
Total for 01/02/2025					118.33

01/08/2025

MPS		McCook Public Schools			
6451	CLEARED 01/31/2025	0000003313		Dance Team Sponsors	Dance
236-2036	Dance Team			2,220.00	0.00
					2,220.00
6452	CLEARED 01/31/2025	0000003314		NORE	NORE
273-2073	NORE			760.00	0.00
					760.00
6858	CLEARED 01/31/2025	0000003315		Mini Dance Camp/Sponsor	Dance
236-2036	Dance Team			100.00	0.00
					100.00
6859	CLEARED 01/31/2025	0000003316		Mid Plains Community College	Dual Credit R reimbursement
275-2075	MPCCA-Dual Credit			10,830.00	0.00
					10,830.00
6860	CLEARED 01/31/2025	0000003312		NORE Trip	NORE
273-2073	NORE			600.00	0.00
					600.00
6861	CLEARED 01/31/2025	0000003311		Mini Dance Camp/Sponsor	Dance
236-2036	Dance Team			275.00	0.00
					275.00
6914	CLEARED 01/31/2025	0000003309		Cattle Trail Tournament	Cattle Trail Tournament
100-1080	Host Outside Events			2,000.00	0.00
					2,000.00
6926	CLEARED 01/31/2025	0000003310		NE Corn Processing LLC	Powerlifting
271-2071	Powerlifting Club			200.00	0.00
					200.00
Total for site: MPS - McCook Public Schools					16,985.00
Total for 01/08/2025					16,985.00

Receipt History

Detail report. Sorted by Receipt Date, Site.
From 01/01/2025 to 01/31/2025.

Receipt Date							Detail report. Sorted by Receipt Date, Site.		
Site							From 01/01/2025 to 01/31/2025.		
Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description				
Activity ID	Activity Name	Fee Name & Student ID			Amount	Sales Tax	Amount		
Tax Name	Tax Activity	Tax Rate %			Tax Amount				
01/14/2025									
MPS	McCook Public Schools								
5299	CLEARED 01/31/2025	0000003336		NORE Fundraiser		NORE			
273-2073	NORE				1,073.00	0.00	1,073.00		
6450	CLEARED 01/31/2025	0000003335		Sponsors		Dance			
236-2036	Dance Team				210.00	0.00	210.00		
6863	CLEARED 01/31/2025	0000003330		Croc charms		Central			
541-5041	Central Elementary				415.00	0.00	415.00		
6893	CLEARED 01/31/2025	0000003331		JV B/V G Invite		Wrestling			
141-1010	Boys Wrestling Gate Receipts				498.00	0.00	498.00		
142-1010	Girls Wrestling Gate Receipts				498.00	0.00	498.00		
6918	CLEARED 01/31/2025	0000003329		Broken Bow		Basketball			
131-1010	Boys BB Gate Receipts				219.00	0.00	219.00		
132-1010	Girls BB Gate Receipts				219.00	0.00	219.00		
6919	CLEARED 01/31/2025	0000003328		Kearney Catholic		Basketball			
131-1010	Boys BB Gate Receipts				527.00	0.00	527.00		
132-1010	Girls BB Gate Receipts				527.00	0.00	527.00		
6921	CLEARED 01/31/2025	0000003334		Arapahoe		Bowling			
193-1010	Bowling Gate Receipts				175.00	0.00	175.00		
6927	CLEARED 01/31/2025	0000003332		Honor Society		Concessions			
223-2023	Senior High Concessions				1,807.75	0.00	1,807.75		
6928	CLEARED 01/31/2025	0000003337		Pickleball group		Concessions			
223-2023	Senior High Concessions				1,574.50	0.00	1,574.50		
6929	CLEARED 01/31/2025	0000003333		NORE group		Concessions			
223-2023	Senior High Concessions				252.00	0.00	252.00		
6930	CLEARED 01/31/2025	0000003327		concession stand sales					
223-2023	Senior High Concessions				2,647.00	0.00	2,647.00		
Total for site: MPS - McCook Public Schools							10,642.25		
					Total for 01/14/2025		10,642.25		

Receipt History

Detail report. Sorted by Receipt Date, Site.
From 01/01/2025 to 01/31/2025.

Receipt #	Status / Date	Deposit #	Check #	Received From	Amount	Receipt Description	Amount
Activity ID	Activity Name	Fee Name & Student ID				Sales Tax	
	Tax Name	Tax Activity	Tax Rate %	Tax Amount			
01/17/2025							
MPS	McCook Public Schools						
6864	CLEARED 01/31/2025	0000003324		Bison giblets/Box Tops		Central	
541-5041	Central Elementary				38.50	0.00	38.50
6865	CLEARED 01/31/2025	0000003325		Graff Foundation		NORE	
273-2073	NORE				1,500.00	0.00	1,500.00
6866	CLEARED 01/31/2025	0000003326		Lindsay/chromebook		JH Activity	
544-5044	Junior High Activity				61.25	0.00	61.25
6868	CLEARED 01/31/2025	0000003320		Gillen/Beideck		Annual	
215-2015	High School Annual				250.00	0.00	250.00
6869	CLEARED 01/31/2025	0000003321		Sponsors		Dance	
236-2036	Dance Team				640.00	0.00	640.00
6870	CLEARED 01/31/2025	0000003322		Gary's tshirts		Cheer	
235-2035	Cheerleaders				117.00	0.00	117.00
6894	CLEARED 01/31/2025	0000003323		Gym Rental		Gym Rental	
939-9039	Facility Use				90.00	0.00	90.00
6895	CLEARED 01/31/2025	0000003319		Bison Dental		Swim/Dive	
195-5001	Swimming Fundraising				50.00	0.00	50.00
6896	CLEARED 01/31/2025	0000003318		Hilker/Zwickle		Basketball	
195-4001	Girls Basketball Fundraising				100.00	0.00	100.00
6913	CLEARED 01/31/2025	0000003317		Scottsbluff/NP/Hast		Swim/Dive	
190-1031	Swimming Entry Fee Receipts				375.00	0.00	375.00
Total for site: MPS - McCook Public Schools							3,221.75
Total for 01/17/2025							3,221.75

01/22/2025							
MPS	McCook Public Schools						
6867	CLEARED 01/31/2025	0000003347		Senior Ads		Annual	
215-2015	High School Annual				60.00	0.00	60.00
6897	CLEARED 01/31/2025	0000003351		V Girls-Lexington		Wrestling	
142-1010	Girls Wrestling Gate Receipts				474.00	0.00	474.00
6898	CLEARED 01/31/2025	0000003348		Res G/B-Lex/Hastings		Basketball	
131-1010	Boys BB Gate Receipts				162.00	0.00	162.00
132-1010	Girls BB Gate Receipts				162.00	0.00	162.00
6931	CLEARED 01/31/2025	0000003350		G/B Res-Hastings		Concessions	
223-2023	Senior High Concessions				315.60	0.00	315.60
6932	CLEARED 01/31/2025	0000003349		concession stand sales		Concessions	
223-2023	Senior High Concessions				544.00	0.00	544.00
Total for site: MPS - McCook Public Schools							1,717.60
Total for 01/22/2025							1,717.60

Receipt History

Receipt Date: 01/24/2025
 Site: MPS
 Detail report. Sorted by Receipt Date, Site.
 From 01/01/2025 to 01/31/2025.

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

01/24/2025

MPS		McCook Public Schools						
6871	CLEARED 01/31/2025	0000003339		Pinnacle Bank	Dance			
236-2036	Dance Team					250.00	0.00	250.00
6872	CLEARED 01/31/2025	0000003340		Teammates	Basketball			
131-1010	Boys BB Gate Receipts					30.00	0.00	30.00
132-1010	Girls BB Gate Receipts					30.00	0.00	30.00
6873	CLEARED 01/31/2025	0000003341		Teammates	Concessions			
223-2023	Senior High Concessions					156.00	0.00	156.00
6874	CLEARED 01/31/2025	0000003342		Swanson	Industrial Art Class			
224-2024	Industrial Arts					15.00	0.00	15.00
6920	CLEARED 01/31/2025	0000003338		JV/V Girls Invite	Wrestling			
142-1030	Girls Wrestling Entry Fee Receipts					1,170.00	0.00	1,170.00
Total for site: MPS - McCook Public Schools								1,651.00
Total for 01/24/2025								1,651.00

01/27/2025

MPS		McCook Public Schools						
6477	CLEARED 01/31/2025	0000003357		Soup Supper	NORE			
273-2073	NORE					653.00	0.00	653.00
6479	CLEARED 01/31/2025	0000003358		Collicott	Annual			
215-2015	High School Annual					60.00	0.00	60.00
6899	CLEARED 01/31/2025	0000003353		Gothenburg	Basketball			
131-1010	Boys BB Gate Receipts					892.00	0.00	892.00
132-1010	Girls BB Gate Receipts					892.00	0.00	892.00
6933	CLEARED 01/31/2025	0000003360		FFA concessions	Concessions			
223-2023	Senior High Concessions					1,671.00	0.00	1,671.00
6934	CLEARED 01/31/2025	0000003359		Elementary Concessions	Concessions			
223-2023	Senior High Concessions					1,736.00	0.00	1,736.00
6935	CLEARED 01/31/2025	0000003352		concession stand sales	Concessions			
223-2023	Senior High Concessions					2,545.00	0.00	2,545.00
6936	CLEARED 01/31/2025	0000003361		Color Day Dance	STUCO			
222-2022	Student Council					1,170.00	0.00	1,170.00
6975	CLEARED 01/31/2025	0000003354		Minden	Basketball			
131-1010	Boys BB Gate Receipts					521.00	0.00	521.00
132-1010	Girls BB Gate Receipts					521.00	0.00	521.00
6976	CLEARED 01/31/2025	0000003356		JV/V-Lexington	Basketball			
131-1010	Boys BB Gate Receipts					262.00	0.00	262.00
132-1010	Girls BB Gate Receipts					262.00	0.00	262.00
6977	CLEARED 01/31/2025	0000003355		8th BBB-NP Middle	Basketball			
131-1010	Boys BB Gate Receipts					308.00	0.00	308.00
Total for site: MPS - McCook Public Schools								11,493.00
Total for 01/27/2025								11,493.00

Receipt History

Detail report. Sorted by Receipt Date, Site.
From 01/01/2025 to 01/31/2025.

Receipt Date	Site	Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name	Tax Name	Fee Name & Student ID	Tax Activity	Tax Rate %	Tax Amount				
01/28/2025										
MPS	McCook Public Schools									
6475		CLEARED 01/31/2025	0000003343			Senior Parents	Annual			
215-2015	High School Annual							360.00	0.00	360.00
6476		CLEARED 01/31/2025	0000003344			Donations	NORE			
273-2073	NORE							925.00	0.00	925.00
6478		CLEARED 01/31/2025	0000003345			Senior Ads	Annual			
215-2015	High School Annual							500.00	0.00	500.00
6480		CLEARED 01/31/2025	0000003346			Teammates Mentoring	Teammates			
999-9099	First Central Bank/CD							131.88	0.00	131.88
							Total for site: MPS - McCook Public Schools			1,916.88
							Total for 01/28/2025			1,916.88
01/29/2025										
MPS	McCook Public Schools									
6938		CLEARED 01/31/2025	0000003363			Bass Team	Concessions			
223-2023	Senior High Concessions							447.00	0.00	447.00
6939		CLEARED 01/31/2025	0000003365			concession stand sales	Concessions			
223-2023	Senior High Concessions							455.00	0.00	455.00
6978		CLEARED 01/31/2025	0000003366			JV/V BB-North Platte	Basketball			
131-1010	Boys BB Gate Receipts							667.00	0.00	667.00
132-1010	Girls BB Gate Receipts							667.00	0.00	667.00
6979		CLEARED 01/31/2025	0000003364			JH Girls Wrestling Quad	Wrestling			
142-1010	Girls Wrestling Gate Receipts							646.00	0.00	646.00
							Total for site: MPS - McCook Public Schools			2,882.00
							Total for 01/29/2025			2,882.00
01/31/2025										
MPS	McCook Public Schools									
1312025		CLEARED 01/31/2025	0000003362			First Central Bank	Interest Earned			
947-9047	Bank Interest							835.85	0.00	835.85
							Total for site: MPS - McCook Public Schools			835.85
							Total for 01/31/2025			835.85
							Report Total			51,463.66

Check Summary

Sorted by Check Number.
From 01/01/2025 to 01/31/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
035122	MPS	Cleared	01/06/2025	Capital One	25-085474	655787434	hospitality room	1,410.74
035124	MPS	Cleared	01/06/2025	Dugger, Christy	25-085473	CD-1022025	Memorial	25.00
035125	MPS	Cleared	01/06/2025	Langin, Jim	25-207	JL-1072025	Basketball	167.00
035126	MPS	Cleared	01/06/2025	O'Dey, Tim	25-208	TO-1072025	Basketball	167.00
035127	MPS	Printed	01/06/2025	Schukar, Scott	25-209	SS-1072025	Basketball	167.00
035128	MPS	Cleared	01/06/2025	Kulwicki, Justin	25-210	JK-1072025	Basketball	85.00
035129	MPS	Cleared	01/06/2025	Johnson, Jay	25-211	JJ-1072025	Basketball	70.00
035130	MPS	Cleared	01/06/2025	Johnson, Steven	25-212	SJ-1072025	Basketball	85.00
035131	MPS	Cleared	01/06/2025	Fisher, Michael	25-213	MF-1092025	Basketball	140.00
035132	MPS	Cleared	01/07/2025	US Bank	25-085531	CE-12192024	Central	2,057.45
035133	MPS	Cleared	01/07/2025	City of McCook	25-085017	161621	DARE Tshirts	500.00
035134	MPS	Cleared	01/07/2025	Taste of Texas	25-085459	9233	Cattle Trail Tournament	323.80
035135	MPS	Cleared	01/07/2025	University of NE / Kearney	25-085410	CHOIR-12232024	Honor Choir	630.00
035136	MPS	Cleared	01/07/2025	Regal Awards Group	25-085458	97329	Awards	101.20
035137	MPS	Cleared	01/07/2025	Sports Shoppe	25-085407	VB-12202024	Volleyball	487.99
035138	MPS	Printed	01/07/2025	Sidney High School	25-085412	B-6Play-12042024	Play Production	53.81
035139	MPS	Cleared	01/07/2025	Bienhoff, Randy	25-214	RB-1102025	Basketball	167.00
035140	MPS	Cleared	01/07/2025	Albrecht, Marty	25-215	MA-1102025	Basketball	167.00
035141	MPS	Cleared	01/07/2025	MCLAIN, JACOB	25-216	JM-1102025	Basketball	167.00
035142	MPS	Cleared	01/07/2025	Volk, Matt	25-217	MV-1102025	Basketball	85.00
035143	MPS	Cleared	01/07/2025	Hedke, Michelle	25-218	MH-1102025	Basketball	70.00
035144	MPS	Cleared	01/07/2025	Fisher, Michael	25-219	MF-1102025	Basketball	85.00
035145	MPS	Cleared	01/07/2025	Mathews, Kris	25-220	KM-1102025	Basketball	90.00
035146	MPS	Cleared	01/07/2025	US Bank	25-085478	DANCE-11072024	Dance	64.95
035147	MPS	Cleared	01/09/2025	Pizza Hut	25-083210	PH-1142025	ELL Pizza Party	57.70
035148	MPS	Cleared	01/09/2025	Graduate - Lincoln	25-085463	10001539	Coaches Clinic	1,547.00
035149	MPS	Cleared	01/09/2025	Coca Cola	25-085019	11665107	Concessions	140.40
035150	MPS	Cleared	01/09/2025	University of Nebraska-Lincoln	25-085960	1209-281455	Math Day	120.00
035151	MPS	Cleared	01/09/2025	Super 8 - Valentine	25-085461	10025720780	Wrestling	645.00
035152	MPS	Cleared	01/09/2025	Hampton Inn	25-085462	1348963	Volleyball	107.00
035153	MPS	Cleared	01/09/2025	Nebraska Coaches Association	25-085460	NSAA-1082025	All Star Game	250.00
035154	MPS	Cleared	01/10/2025	Umscheid, Nick	25-16	NU-1102025	Wrestling	450.00
035155	MPS	Cleared	01/10/2025	Chase County High School	25-47	CCHS-1102025	Wrestling	225.00
035156	MPS	Cleared	01/10/2025	Opaa! Food Management, Inc	25-085480	NE00061962	Preschool	475.40
035157	MPS	Cleared	01/13/2025	Rinehart, Lynn	25-221	LR-1142025	Wrestling	240.00
035158	MPS	Printed	01/13/2025	Hoins, Marisa	25-085489	MH-1132025	Circle of Friends	11.88
035159	MPS	Cleared	01/13/2025	Juenemann, Jennifer	25-085489	JJ-1132025	Circle of Friends	304.96
035160	MPS	Cleared	01/13/2025	Koch, Kirstie	25-085488	KK-1132025	Circle of Friends	139.18
035161	MPS	Printed	01/13/2025	Anytime Fitness	25-084913		Cheer	100.00
035162	MPS	Cleared	01/13/2025	Coca Cola	25-085414	11665986	Concessions	659.36
035163	MPS	Cleared	01/13/2025	Cash-Wa Distributing	25-085417	14475230	Concessions	707.16
035164	MPS	Cleared	01/13/2025	McCook Greenhouse & Country Floral Design	25-085481	355230	Flowers	66.00
035165	MPS	Cleared	01/13/2025	Weismann, Aaron	25-222	AW-1182025	Basketball	167.00

Check Summary

Sorted by Check Number.
From 01/01/2025 to 01/31/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
035166	MPS	Printed	01/13/2025	Harms, Alexander	25-223	AH-1182025	Basketball	167.00
035167	MPS	Printed	01/13/2025	Graves, Matthew	25-224	MG-1182025	Basketball	167.00
035168	MPS	Void	01/15/2025	Pizza Hut	25-085016	PH-1212025	ELL Pizza Party	0.00
035169	MPS	Cleared	01/14/2025	Nick's Distribution Inc	25-085018	145382	Concessions	127.48
035170	MPS	Cleared	01/14/2025	Johnson, Scott	25-226	SJ-1182025	Basketball	70.00
035171	MPS	Cleared	01/14/2025	Kulwicki, Justin	25-225	JK-1182025	Basketball	85.00
035172	MPS	Cleared	01/14/2025	Gaulke, Robert T	25-227	BG-1182025	Basketball	70.00
035173	MPS	Cleared	01/14/2025	Dixon, Taylor	25-228	TD-1182025	Basketball	70.00
035174	MPS	Printed	01/14/2025	Hedke, Michelle	25-229	MH-1182025	Basketball	120.00
035175	MPS	Cleared	01/14/2025	Gaulke, Robert T	25-230	RG-1182025	Basketball	120.00
035176	MPS	Cleared	01/14/2025	Gary's Super Foods	25-085464	TENNIS-2024	Banquets	451.29
035177	MPS	Cleared	01/14/2025	Sports Shoppe	25-085484	EHA-1102025	EHA Challenge Winners	210.00
035178	MPS	Cleared	01/15/2025	McCook Lettering	25-084915	46586	Cheer	1,439.00
035179	MPS	Cleared	01/15/2025	Acme Printing	25-084914	4359	Cheer	521.08
035180	MPS	Cleared	01/15/2025	Embassy Suites	25-085491	37193	Coaches Clinic	1,840.00
035181	MPS	Cleared	01/15/2025	Healy Awards Inc	25-085427	INV103072	Football	487.49
035182	MPS	Cleared	01/16/2025	Amazon Capital Services	25-085183	1KYR-63NV-67KX	Concessions	1,249.93
035183	MPS	Cleared	01/17/2025	Graff, Jon	25-17	JG-1172025	Swim/Dive	820.00
035184	MPS	Cleared	01/17/2025	Graff, Jon	25-18	JG-1182025	Swim/Dive	30.00
035185	MPS	Cleared	01/17/2025	Nichols, Darin	135-25	DN-1152025	NSAA Meeting	99.60
035186	MPS	Cleared	01/17/2025	Kulwicki, Justin	25-231	JK-118202025	Basketball	135.00
035187	MPS	Printed	01/20/2025	Lexington Public Schools	25-48	LHS-1112025	Bowling	170.00
035188	MPS	Cleared	01/20/2025	Jostens	25-085430	35508228	Graduation	99.80
035189	MPS	Cleared	01/20/2025	Nick's Distribution Inc	25-085420	145390	Concessions	472.27
035190	MPS	Cleared	01/20/2025	Cash-Wa Distributing	25-085424	14480151	Concessions	343.21
035191	MPS	Cleared	01/20/2025	Coca Cola	25-085426	11671772	winter concessions	603.20
035192	MPS	Printed	01/20/2025	Nebraska FFA Association	25-085429	765162	FFA	144.00
035193	MPS	Printed	01/20/2025	Johnson Fitness & Wellness	25-085465	243-001572	Football	1,075.00
035194	MPS	Printed	01/20/2025	Depreciation Fund	124-25	DN-12062024	Transportation	898.96
035195	MPS	Cleared	01/20/2025	Pizza Hut	25-085016	ELL-1212025	ELL Pizza Party	80.00
035196	MPS	Cleared	01/21/2025	Langin, Jim	25-232	JL-1212025	Basketball	167.00
035197	MPS	Cleared	01/21/2025	Valleau, Tim	25-233	TV-1212025	Basketball	167.00
035198	MPS	Cleared	01/21/2025	O'Dey, Tim	25-234	TO-1212025	Basketball	167.00
035199	MPS	Printed	01/21/2025	Fisher, Michael	25-235	MF-1212025	Basketball	85.00
035200	MPS	Cleared	01/21/2025	Hedke, Michelle	25-236	MH-1212025	Basketball	70.00
035201	MPS	Printed	01/21/2025	Bivins, Bryce	25-237	BB-1212025	Basketball	70.00
035202	MPS	Cleared	01/21/2025	Dueland, Dan	25-238	DD-1212025	Basketball	70.00
035203	MPS	Cleared	01/23/2025	Norton High School	25-49	NHS-1112025	Wrestling	150.00
035204	MPS	Cleared	01/23/2025	Beggs, Jon	25-247	JB-1242025	Swim/Dive	180.00
035205	MPS	Printed	01/23/2025	Minshull, Lyle	25-248	LM-1242025	Swim/Dive	180.00
035206	MPS	Printed	01/23/2025	Pierzina, Jason	25-249	JP-1282025	Basketball	100.00
035207	MPS	Cleared	01/23/2025	Daly, Tyler	25-250	TD-1282025	Basketball	100.00
035208	MPS	Cleared	01/23/2025	Dueland, Jayce	25-251	JD-1282025	Basketball	100.00
035209	MPS	Cleared	01/23/2025	Hauxwell, Savannah	25-085436	SH-1232025	FFA	138.41
035210	MPS	Cleared	01/23/2025	AllTeam Sportswear	25-085435	INV-008297	Football	260.00
035211	MPS	Cleared	01/23/2025	El Puerto Mexican Restaurant	25-085434	HS-1202025	Teacher Work Day	564.26

Check Summary

Sorted by Check Number.
From 01/01/2025 to 01/31/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
035212	MPS	Printed	01/23/2025	FTTF Holdings, LLC	25-085466	SI-772533	Track & Field	434.71
035213	MPS	Cleared	01/23/2025	Stehl, Shelby	25-083409	SS-1152025	Speech	125.00
035214	MPS	Printed	01/23/2025	Regal Awards Group	25-085432	305909	Wrestling	83.13
035215	MPS	Cleared	01/23/2025	Galaxy Sport LLC	25-085433	8089	Swim/Dive	337.50
035216	MPS	Cleared	01/23/2025	Johnson, Scott	25-239	SJ-1232025	Basketball	120.00
035217	MPS	Cleared	01/23/2025	Hedke, Michelle	25-240	MH-1242025	Basketball	70.00
035218	MPS	Cleared	01/23/2025	Volk, Matt	25-241	MV-1242025	Basketball	85.00
035219	MPS	Printed	01/23/2025	Fisher, Michael	25-242	MF-1242025	Basketball	85.00
035220	MPS	Cleared	01/23/2025	Gaulke, Robert T	25-243	RG-1242025	Basketball	70.00
035221	MPS	Printed	01/23/2025	Moore, Lance	25-244	1242025-LM	Basketball	167.00
035222	MPS	Printed	01/23/2025	McIntoshe, Brody	25-245	BM-1242025	Basketball	167.00
035223	MPS	Cleared	01/23/2025	Paxton, Arlan	25-246	AP-1242025	Basketball	167.00
035224	MPS	Cleared	01/24/2025	AllTeam Sportswear	25-085438	INV-007819	Volleyball	867.00
035225	MPS	Cleared	01/24/2025	Pizza Hut	25-MCCELM	PH-1242025	McCook Elementary	41.93
035226	MPS	Printed	01/24/2025	City of McCook	25-4	DARE-1242025	Security	300.00
035227	MPS	Cleared	01/27/2025	Acme Printing	25-085447	4796	Swim/Dive	127.50
035228	MPS	Cleared	01/27/2025	Adam Powers Images	25-085446	1162	Senior Posters	210.00
035229	MPS	Cleared	01/27/2025	Skiles, Duane	25-252	DS-1272025	Wrestling	180.00
035230	MPS	Printed	01/27/2025	Lynne Reinhart	25-253	LR-1272025	Wrestling	180.00
035231	MPS	Printed	01/27/2025	Shifflet, Chase	25-254	CS-1272025	Wrestling	180.00
035232	MPS	Printed	01/30/2025	Blick Art Materials	25-085799	4767891	Bison Days	51.00
035233	MPS	Printed	01/30/2025	Gothenburg High School	25-41	GHS-1092025-2	Wrestling	125.00
035234	MPS	Printed	01/30/2025	Cozad High School	25-35	CHS-12072024-2	Wrestling	175.00
035235	MPS	Printed	01/30/2025	Beatrice Public Schools	25-42	BPS-1112025-2	Wrestling	175.00
035236	MPS	Printed	01/30/2025	Jostens	25-085448	35702974	Graduation	5,398.01
035237	MPS	Printed	01/30/2025	Coca Cola	25-085440	11676778	Concessions	1,287.52
035238	MPS	Printed	01/30/2025	Cash-Wa Distributing	25-085444	14497877	Concessions	228.86
035239	MPS	Void	01/30/2025	Cash	25-085445	14494359	Concessions	0.00
035240	MPS	Printed	01/30/2025	Hastings High School	25-51	HHS-12072024	Swim/Dive	315.00
035241	MPS	Printed	01/30/2025	Peru State College Football Booster Club	25-085494	PLC-2152025	Powerlifting	630.00
035242	MPS	Printed	01/30/2025	Favinger, Dustin	25-255	DF-1302025	Wrestling	220.00
035243	MPS	Printed	01/30/2025	Shifflet, Chase	25-256	CS-1302025	Wrestling	320.00
035244	MPS	Printed	01/30/2025	Skiles, Duane	25-257	DS-1312025	Wrestling	320.00
035245	MPS	Printed	01/30/2025	Skiles, Matt	25-259	MS-1312025	Wrestling	320.00
035246	MPS	Printed	01/30/2025	Cudney, Jordan	25-258	JC-1312025	Wrestling	320.00

Report Total: 42,398.12

Adjustment Detail

Detail report. Sorted by Group ID.
From 01/01/2025 to 01/31/2025.

Group	Group Description					Amount
Activity ID	Activity Name	Site ID	Adj. Date	Description		
B	Organizations					
224-2024	Industrial Arts	MPS	01/17/2025	Industrial Art Class		\$ 5,000.00
273-2073	NORE	MPS	01/02/2025	NORE trip payment-ACH		-\$ 9,529.00
273-2073	NORE	MPS	01/31/2025	NORE trip payment-ACH		-\$ 9,529.00
Group B Totals:						-\$ 14,058.00
M	Special Accounts					
999-9099	First Central	MPS	01/17/2025	Industrial Art Class		-\$ 5,000.00
Group M Totals:						-\$ 5,000.00
Report Totals :						-\$ 19,058.00

Internal Board Policies - Methods of OperationDesignated Method of Giving Notice of Meetings

The Board of Education will give advance notice of meetings by one of the following methods:

Publishing in a newspaper of general circulation within the District's jurisdiction; or

Posting to the newspaper's website, if available, and posting to a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers **if** no edition of the newspaper will be finalized for print prior to the time and date of the meeting.

The Superintendent is delegated the authority to determine which method of notice to use for a board meeting.

If a newspaper refuses, neglects, or is unable to timely publish such notice, then notice may be given by (1) posting on the District's website, (2) posting notice on the statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (3) posting such notice in a conspicuous public place within the District. The Board Secretary shall keep a written record of such postings.

Notice shall be given a reasonable time in advance of the meeting. Two (2) days advance notice shall be considered sufficient.

For an emergency meeting, notice shall not be required to be given; however, the Board will complete minutes for such an emergency meeting as required by law. An emergency has been defined as any event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition.

The Secretary of the Board of Education, or the Secretary's designee, shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to such news media of the time and place of each meeting and the subjects to be discussed at the meeting.

Legal Reference: Neb. Rev. Stat. §§ 79-554; 79-555 & 84-1411.

Date of Adoption: February 10, 2025

McCook School Board Report
February 10, 2025
Special Education Dept., John Hanson, Director

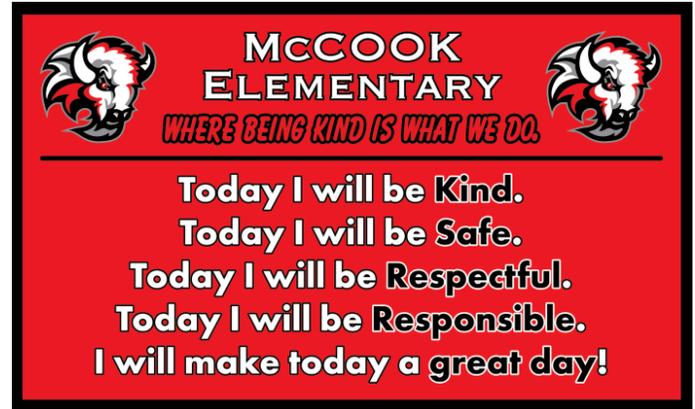
- 1) The annual nonpublic special education consultation meeting has been scheduled for Monday, April 28th at 3:40 PM in the St. Patrick's School library. The purpose of this meeting is to inform parents and stakeholders of the services provided, the referral process, the amount of money that McCook Schools receives from the federal Individuals with Disabilities Education Act (IDEA) grant to use specifically towards special education services at the nonpublic schools, and what services the money covers. (OT, PT, Speech, resource teacher).
- 2) I will be attending the Nebraska Special Education Supervisors (NASSES) Legislative Conference Feb. 27-28 in Lincoln. I have set up a meeting with our local Senator, the Chair of the Legislature's Education Committee, Dave Murman. All of us SPED Directors are encouraged to meet with our local state senators at this conference.
- 3) Thank you to Lydia Fordham for hosting a Speech/Language Pathologist Student Teacher, MPS Bison graduate Emily Laurie.
- 4) Thank you to Jill Patel, High School Special Education Teacher, for allowing Rachel Rydgren, next years new High School Life Skills teacher, to sit in on one of her IEP meetings so she can see how they go.
- 5) Our last district-wide Special Education PLC Meeting will take place on Wednesday, Feb. 19th at 2:30 at McCook Elementary. The topic of the meeting will be to review some of parent complaints that have been filed by parents of students with disabilities in other Nebraska school districts. My late father taught me "It's good to learn from your own mistakes, (because we all make them), but it's better to learn from the mistakes of others." That's what we're going to do on that day...and we will also have cake and ice cream as a group with "Congratulations to Lana, Lynne & Julie on your retirement."
- 6) Working with Erin Ruppert in the superintendent's office to add staff to our Medicaid in Public Schools (MIPS) roster, so we can get more money for the services our SLPs, OT, PTs, school nurses, counselors and School Psychologist provide.



McCook Elementary Board Report January 2025

1. Enrollment:

PreK 3-Year-Olds	17
Prek 4-Year-Olds	16
Kindergarten	77
1st Grade	102
2nd Grade	95
3rd Grade	98
Total	405 -2/January



2. Curriculum/Instruction

- a. January 20th PD was a big success with teachers thinking what we can develop to help students feel like they are champions and can complete tasks. Basically "Do hard things".
- b. Winter Testing has completed with a 30% reduction of Nebraska READS requirements.
- c. Kindergarten has shown significant improvement with the UFLI phonic program.
- d. External Team Visit is finalized for our building.
- e. Summer School planning has begun and is staffed already for the month of June. Thank you Molly Sharp for all your hard work to get this organized.

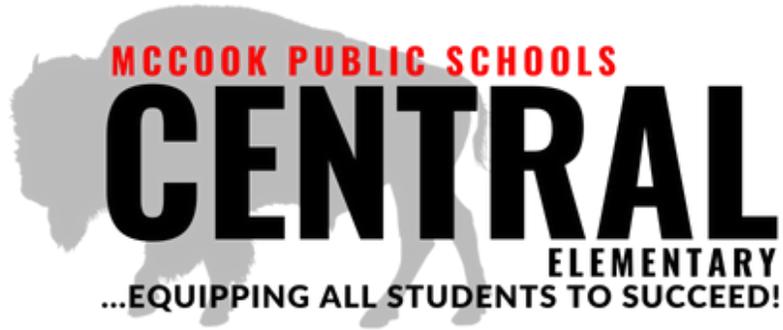
3. General Announcements

- a. We are putting the final touches on Parent/Teacher Conferences taking place the first of March.
- b. Title I Federal Audit is taking place the first part of February.
- c. DAC Update:
 - i. We have multiple student demographic errors in the system. Thank you to Trisha Willis for all her help getting these fixed in time for state testing.

4. PTO News

- a. Spring Carnival is coming up very quickly, March 21st. We will be looking for Board members to help volunteer that night.

604 West 1st,
McCook, NE 69001
308-344-4400 Ex. 3



Principal: Joel Bednar
jbednar@mccookbison.org
Secretary: Kim Lyons
klyons@mccookbison.org
Counselor: Debbie Arp
debbie.arp@mccookbison.org

Grade	Number of Students
4	97
5	91

Central Elementary School Update

Edgerton Science/YMCA

I just want to thank Wagner Auto Group and the YMCA for providing the funding/space for the Edgerton Explorit Center to come and have our kids enjoy doing a science experiment, have many hands on activities and a science presentation!

MLK Day: Teacher In-Service

Rick Stiggins presented via Zoom to our MPS staff about how to help create confident learners and gave us specific strategies to implement. He's a lead researcher on assessment and did a great job!

ELA Textbook Adoption:

February 13, we will have our last textbook zoom with our ELA committee. We will have it narrowed down to 1 company. I'm starting to get quotes back and will begin negotiating prices once I get those back.

External Team Visit:

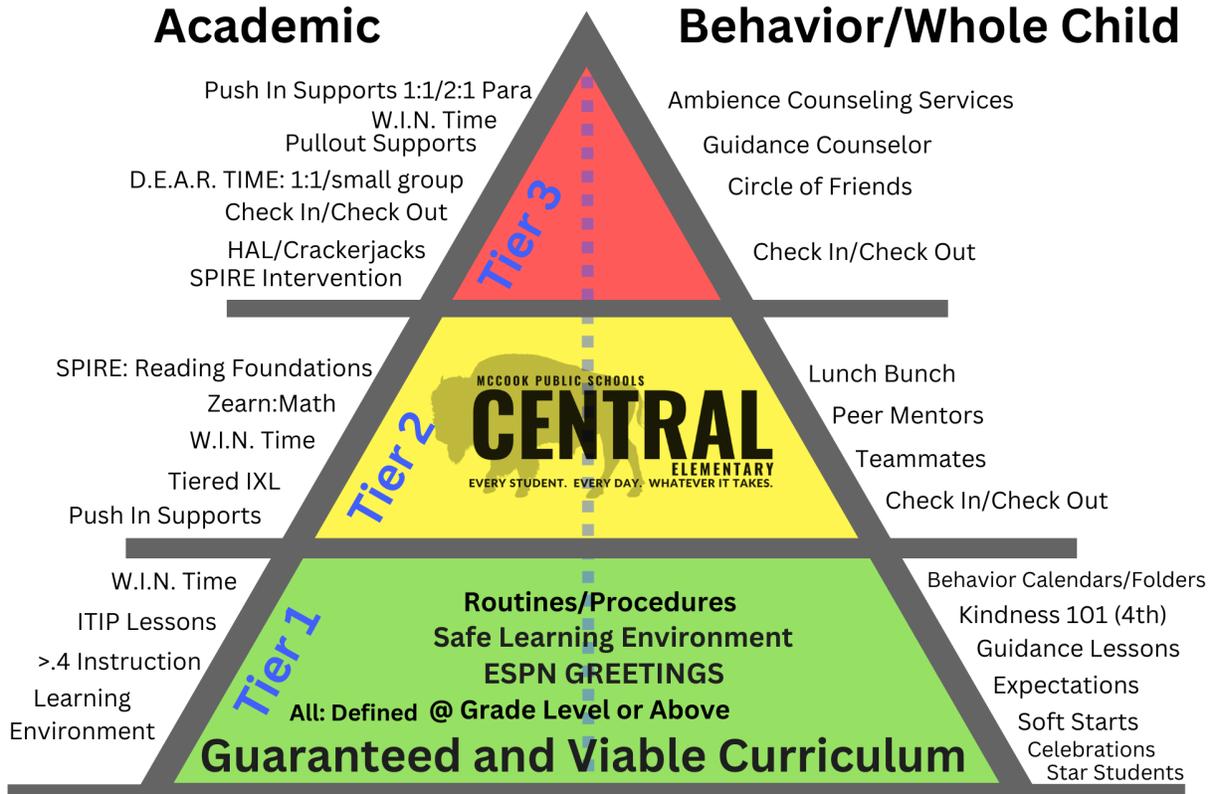
We are prepared for our External Visit. Much of our presentation will focus on the below MTSS things we have in place.

Career Fairs:

I attended Wayne State last week and UNL's career fair. We're making connections and having lots of interest in student teaching experiences here!

Spring Pictures:

We changed from Lifetouch to H2O photography. We are trying to ease this transition starting this Spring. I'm excited to work with this local company out of Arapahoe.



Collective Responsibility: We believe in our ability to ensure high levels of learning for ALL kids!

Intervention: 'How' are we going to bridge the gap between what is expected and what is occurring.

Junior High Board Report
January 31, 2025
Chad Lyons, Principal

1. Second-quarter/first-semester grade sheets were mailed to parents. Failing a semester grade letters were sent to selected parents. Second-quarter and first-semester honor and merit rolls were released to the public.
2. All students completed the NWEA MapsGrowth math, reading, science, and language usage. AimsWebb+reading and math assessments were completed by all students.
3. Junior high boys 7th and 8th basketball started practicing and competing.
4. Mrs. Jennings MathCounts students competed in our local competition.
5. SRO McGinley is presenting the DARE curriculum to 7th-grade students.
6. There were 6th, 7th and 8th grade RTI meetings.
7. A staff member received a \$5K NDE Teacher Recruitment and Retention Grant.
8. Mr. Lyons attended the UNK teacher career fair.
9. There were 2 twenty-day student absent attendance parent meetings and 1 pre twenty-day student absent attendance parent meeting were conducted.
10. Quarter 3 progress grades cut-off is Friday. Exploratory STEAM classes rotate this week.
11. Quarter 3 progress grades cut-off was Friday, January 31. Seventh and eighth-grade Exploratory STEAM classes rotated. Sixty percent of the school has been completed.
12. Attendance= 6th-109 7th-87 8th-112 total 308

February 10th, 2025
SH Board Report
Senior High, Craig Dickes, Principal

January 2024-2025 Enrollment numbers
9th -119, 10th -112, 11th -130, 12th - 110. Total = 471

AVG Daily Attendance for December 2024 is 91.31%

- Activity 2020 periods
 - Excused 2853 periods
 - Illness 2648 periods
 - Waivered ILL 637 periods
 - Out of School Suspension 109 periods
 - Unexcused 154 periods
- Student Discipline for December 2024.
 - Attendance Violation 75 events by 51 students
 - Bullying 0 events by 0 students
 - Disorderly conduct 4 events by 4 students
 - Violation of School Rules 13 events by 13 students
 - Alcohol/Tobacco 2 event by 2 student
 - Drug Possession/Use 0 event by 0 student
 - Fighting 2 events by 2 students
 - Insubordination 1 events by 1 students
 - Weapons 0 events by 0 students
 - Theft 0 event by 0 student

We are actively working on staffing for the 2025-2026 school year. I attended the Wayne State Career Fair and I am hopeful to bring a few new teaching candidates to interview. I also believe we will get a few student teaching candidates from Wayne from the discussions that took place.

I am planning to attend the career fair in Sioux Falls South Dakota on February 20th.

Mr. Curl plans to attend the University of Nebraska Lincoln career fair on February 24th.

Thank you to Scott Smalley and Jeff Holthus for volunteering to work with our FFA students for the upcoming welding competition. They have been coming in early at the the MCC welding shop to help our students improve their skills prior to the competition. Their help is very much appreciated.

McCook students attended Interhigh Day the MCC. In all we had six students earn a scholarship for a class through MCC because of their performances at interhigh day. We have several students going to Mid Plains in North Platte on February 13th to compete there.

Color Day was held Saturday, January 25th at the LIFT gym. Everything went smoothly, and the dance was well attended. Congratulations to Ethan Schmidt and Ruby Stone for being crowned King and Queen.

Bison Days are February 10th and 11th. This is such a great event and we are very thankful to the McCook Community Foundation for their support.

We are getting started working on a master schedule for 2025-2026.

McCook High School Clubs and Organizations Activity Report

Art

January

- First meeting of the new year 1/14/2025

February

- Making valentines cards for the nursing homes
- Getting kids signed up for the swc arts festival in March and finishing planning for the event we are hosting

Band

January

- Jan 11, is 8th grade All State Band in Kearney
- Jan 20, is Underclassmen Honor Band in Kearney
- Jan 27th is UNK Honor Band

February

- Feb. 1 took 8th graders to Honor Band in North Platte
- Working on music for fundraiser concert
- Prepping for SWC on March 22nd

Bison eSports

January

- Start of Spring Season. Tryouts and the season starts at the end of the month

February

- Continuing season play
- Speaking at Buffalo Commons 2/4 with students and staff

Choir

January

- 21 choir students will be attending the UNK Honor Band/Choir Festival on Monday, January 27th all day.
- Working on music for our "Seasons" themed fundraiser concert on March 11th.
- Beginning work to prep for hosting SWC Fine Arts Festival on March 22nd.

February

- Working on Music For "Nature's Quartet"- our seasons themed fundraiser. Tickets will go on sale soon. \$5/ticket
- Prepping to host SWC Fine Arts Festival March 22nd

Class of 2025

- Senior Hour is just focused on working on scholarship applications this month as a lot of deadlines are approaching.
-

Class of 2026

- Working on prom plans. They have a contract for the DJ and venue.
- Junior class has been given a survey to give theme ideas.
- Compiling decoration plans, invitations and layout for the events

Class of 2027

- Officers have been elected. We will be selling concessions at the October 7 volleyball game.
- We are selling concessions at the December 6 basketball game.

Class of 2028

-

Creative Writing Club

January

- UNK writing contest

February

-

Destination Imagination

January

-

February

-

FBLA

January

- 01/09 Meeting

February

- 02/13 Meeting and pizza party awarded by The Salvation Army(FBLA had the most donated hours for The Salvation Army Ringing the Bell in December)
- 02/14 Members are writing cards for the residents of Crest Hill and they will be delivered on Valentine's Day.

FFA

January

-

February

-

Math Club

January

- UNL Math Day participants took Probe 1 test. No results have been announced as of yet.

February

- First meeting on 2-6. Items to discuss include final planning for UNL Math Day trip, Mathemagic plans, Spring Brain Bowl, and new member initiation.
- Abby Renner, Cora Bogardus, Blake Rodewald, Ashley Gross, JP Janes, and Jack Bates will be attending UNL Math Day. This day includes a math quiz bowl tournament and the chance for kids to talk to the various math and science departments at UNL.

McCook Bison.TV

January

- Winter sports live streaming is in full swing with dive, swim, basketball, and wrestling events.

February

- Wrapping up the winter sports live streaming season

Mock Trial

January

- No activity

February

- No activity

National Honor Society

January

-

February

-

Newspaper

January

- Our next publication date for *The Stampede* is February 14.

February

-

NORE

January

-

February

-

One-Act (Play Production):

January

-

February

-

Quiz Bowl

January

-

February

-

Special Olympics

January

- Practices will begin for swimming on Tuesday, January 14th.
- Bowling scores reported to State Office for competition in February

February

- Regional bowling competition is this Saturday 2/8 at te Big Apple in Kearney

Speech Team:

January

- Wallace Tournament 1/18

February

- CNFL #2 in Grand Island 2/1
- North Platte Blue and Gold Tournament 2/15
- Ogallala Tournament 2/22



Student Council:

January

-

February

-

Thespians:

January

- Will be coming up with service projects.

February

-

Unified Bowling

January

- End of year banquet scheduled for January 5th will be rescheduled due to weather.
Date TBD

February

-

Yearbook

January

- We continue to work on winter sports/activity pages for the yearbook.
- We are communicating with Jostens regarding our budget and sales goals for the 2024-25 yearbook.

February

-

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

2025 - 2026 School Calendar

McCook Public Schools

Equipping all students to Succeed!



AUGUST

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



SEPTEMBER

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



OCTOBER

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



NOVEMBER

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



DECEMBER

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



JANUARY

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



FEBRUARY

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



MARCH

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



APRIL

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



MAY

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

Monthly Business Manager Board of Education Report Jan 2025 for Jan 2025 Board Meeting

Monthly Lunch #'s = 14,711 meals served

Financial #'s = After 41.66% of fiscal year = General Fund YTD Revenue is 40% YTD Expense is 42%
All Funds YTD Revenue is 40%, YTD Expenses is 41%

State Aid

Preliminary State aid #'s show a loss of (\$157,533). Poverty allowance went up or we would have had another (\$296,00) loss.

Facilities - Updates

Sanding and Refinishing the Gym floor at Central elementary Feb 28-March 9th

YMCA Construction Staging agreement

YMCA Facility Use agreement

Upcoming Projects

Central elementary Storage (Old shower area)

SH Hall by Gymnasium project

SH Hallway drop ceiling/lighting

Bond Project

Met with Facility Committee

Re-Engaged McCook on the Move

Re-engaged W-design

Re-Engaged Northland

Re-Engaged Sampsons

Federal/state Reports filed in January:

None

Evan Sestak

Education

University of Nebraska-Lincoln, Lincoln, NE

Bachelor of Science in Education & Human Sciences, May 2025

Major: Social Science

Minors: Coaching & History

Cumulative GPA: 3.753/4.00

Work experience

Diocese of Lincoln, Lincoln, NE

Substitute Teacher, August 2023-Present

- Substitute teacher for Lincoln Catholic schools.
- Substituted at St. Patrick's School for grades 6-8 English, Religion, and Spelling.

Pius X High School, Lincoln, NE

Track coach, February 2023-May 2024

- Coached 14 student-athletes in high jump, providing consistent feedback on how to improve their approach, jump, and over the bar techniques so that they can improve throughout track season.
- Provided feedback at track meets to support the student-athletes in a high stakes environment, helping them deal with pressure and develop their abilities to handle real-world stress.

Nebraska Football Video, Lincoln, NE

Video student, March 2021-November 2023

- Record film from various angles using video cameras at football practices and games so football coaches can review practice and provide the necessary feedback to their athletes and create their game plan.
- Travel with football team to away games, collaborating with co-workers to set up meeting rooms that include projectors and screens, computers, and speakers to ensure team and individual position meetings run smoothly.
- Assist coaches and athletes with various technical tasks to make their job easier and spend more time improving their efficiency and availability.

UNL Recreation Center

Weightroom Supervisor, April 2024-December 2024

- Acknowledge, greet, and help patrons of the facility whenever possible.
- Enforce and adhere to all posted policies and rules.
- Help patrons by giving basic instructions on general training movements, i.e. proper form, what muscles are trained, etc.

Involvement

Phi Kappa Theta, Lincoln, NE

Judiciary Council, January 2021-2023

- Evaluated fine appeals in a team setting and gave feedback on how to better the habits of members.

Sergeant-at-Arms, January 2021-2022

- Set up the chapter room by arranging chairs in an orderly manner and tables for the executive council members. Cleaned and organized shelves, closets, and windows so the chapter room is clean for meetings.

CONSTRUCTION STAGING AREA AGREEMENT

This CONSTRUCTION STAGING AREA AGREEMENT (“Agreement”) is made and effective this 10th day of February, 2024, by and between Red Willow County School District 73-0017, a/k/a McCook Public Schools, a Nebraska political subdivision and Class III school district (“District”), and The Young Men’s Christian Association of McCook, Nebraska, a/k/a Ed Thomas YMCA, a Nebraska non-profit corporation (“YMCA”). The District and the YMCA (collectively the “Parties”) agree as follows.

RECITALS

A. The District is the owner of certain real property in McCook, Nebraska, generally shown on Exhibit A, attached hereto and incorporated herein by this reference (“District Property”).

B. The YMCA is the owner of certain real property in McCook, Nebraska, also generally shown on Exhibit A (“YMCA Property”).

C. The YMCA is contemplating a construction renovation and improvement project to the buildings and facilities located on the YMCA Property.

D. The YMCA and the District desire to cooperate on the temporary use of a portion of the District Property, further described herein, by the YMCA, and its construction manager, subcontractors, vendors and suppliers, for the sole purpose of construction material staging and laydown, on terms and conditions provided herein.

AGREEMENT

In consideration of the foregoing Recitals, and in consideration of the promises, agreements and covenants set forth herein, and for other good and valuable consideration, the receipt and sufficiency thereof being hereby acknowledged, the Parties hereto agree, stipulate and covenant as follows:

1. License Area. During the Construction Period (defined below), the School grants a limited, revocable license to the YMCA for the specific portion of the District Property immediately adjacent to and west of the YMCA Property as shown on Exhibit B, attached hereto and incorporated herein by this reference (“License Area”). Notwithstanding the foregoing, the YMCA shall not have access to and may not use any other School Property, specifically including the School’s parking lot to the east of the YMCA Property (as shown on attached Exhibit B), for staging or any other Uses described herein, without the prior express written consent of the School which may be withheld for any reason in its sole and absolute discretion.

2. Uses. The YMCA may use the License Area solely for the purpose of material and equipment staging and laydown for the YMCA’s construction project on the YMCA Property. The YMCA may allow its construction manager(s), prime contractor(s), subcontractor(s), vendor(s) and supplier(s) (collectively the “YMCA Parties”) to use the License

Area on the same terms and conditions as contained in this Agreement. The YMCA shall be responsible, at its sole cost and expense, for installing perimeter fencing on and around the License Area. Upon expiration of the Construction Period, the YMCA shall cause, at its sole cost and expense, the perimeter fencing to be removed and any post holes to be filled and the License Area to be returned to the same general condition before the YMCA used such License Area.

3. Consideration. Except for any damages caused by the YMCA Parties and any costs and expenses to return the License Area to the condition as it existed on the commencement of the Construction Period, there shall be no charge to the YMCA for use of the License Area.

4. Construction Period. The Construction Period shall commence on March 1, 2026, and shall end on Dec 31, 2026. The Construction Period may be modified or extended by mutual agreement of the Parties. The Construction Period may be terminated early (a) by mutual agreement of the Parties, or (b) by the District upon default by the YMCA.

5. Damages. The YMCA, and its YMCA Parties, shall be responsible for all personal injuries, property damage, and material and equipment losses within the License Area during the Construction Period. The Parties agree that the District shall have no responsibility for the YMCA Parties use of the License Area and shall not be responsible for any personal injuries, property damage, and material and equipment losses within the License Area during the Construction Period.

6. Law and District Policies. The YMCA shall comply with all applicable federal, state and local laws, regulations and ordinances, and all District policies with respect to use and access to the License Area. The YMCA shall be responsible for ensuring that all YCMA Parties comply with the foregoing. Without limiting the foregoing, the YMCA shall ensure compliance with the District's policies with regard to alcohol, smoking, any other illegal substances, and weapons.

7. Insurance. During the Construction Period, the YMCA shall maintain, at its own cost and expense, the following insurance to protect the License Area and the activities on the License Area:

A. General liability insurance, with policy limits not less than \$1,000,000 per occurrence and \$2,000,000 aggregate, including \$100,000 for assault and battery, with the District listed as an additional insured, a blanket waiver of subrogation in favor of the District, and such general liability insurance being primary and non-contributory to any insurance of the District.

B. Workers compensation insurance in accordance with statutory requirements.

C. Automobile liability insurance for physical damage, bodily injury and property damage on all owned, non-owned or hired automobiles with a combined single limit of not less than \$1,000,000 per accident, with waiver of subrogation in favor of the District.

Upon request, the YMCA shall provide a certificate of insurance for the above coverages to the District. The Certificate Holder on such certificate of insurance shall be McCook Public Schools. The certificate holder should be named as an additional insured during the Construction Period. The YMCA shall require all YMCA Parties to maintain the same insurance coverages and limits, with the same additional insured and waiver of subrogation requirements to the District.

8. Indemnification. To the fullest extent allowed by law, the YMCA shall indemnify, defend and hold harmless the District, its board of education, administrators, employees, agents, and invitees from and against any and all liability, costs, damages, claims, causes of action, or losses for personal injury, property damage, or material or equipment losses within the License Area arising out of or related to the YMCA Parties use of the License Area, any negligent acts or omissions of the YMCA Parties or for any breach of the obligations of the YMCA under this Agreement.

9. Return. Upon the expiration or termination of the Construction Period, the YMCA shall cause, at its sole cost and expense, the License Area to the condition as it existed in prior to the Agreement including the removal of perimeter fencing, except those areas within the License Area where the District will cause a new parking lot to be constructed.

10. Notice. Any written notice given or required to be given shall be deemed as given when personally delivered or when deposited in the United States postage prepaid and addressed to any Party at the address shown below. Either party may change its address shown below by giving written notice of such change to the other party.

If to the District:
Grant Norgaard, Superintendent
700 W. 7th Street
McCook, NE 69001

If to the YMCA:

11. Default. In the event that the YMCA, or any of the YMCA Parties, shall fail to satisfy any of its obligations hereunder, the District shall give the YMCA ten (10) calendar days written notice of such default and opportunity to cure. In the event that the YMCA does not cure any such default within such ten (10) calendar day period, then, in addition to any actions the District may take to enforce the terms of this Agreement, the District may terminate this Agreement and reenter the License Area.

12. Entire Agreement. This instrument contains the entire agreement of the Parties and shall be binding upon the successors and assigns of the respective parties. No amendments, deletions, or additions shall be made to this Agreement except in writing signed by both Parties.

13. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska. Exclusive venue for all disputes between the Parties arising under this Agreement shall be in the courts located in Red Willow County, Nebraska.

14. Nondiscrimination Clause. In accordance with the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. 48-1122, each Party agrees that it nor any of its subcontractors or agents shall discriminate against any employee, or applicant for employment to be employed in the performance of this agreement, with respect to hire, tenure, terms, conditions, or privileges of employment because of the race, color, religion, sex, disability, or national origin of the employee or applicant.

15. New Employee Work Eligibility Status. The Parties agree to comply with the residency verification requirements of Neb. Rev. Stat. §4-108 through §4-114. The Parties are required and hereby agree to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

16. Counterparts. This Agreement may be executed in counterparts, each of which will be deemed an original and all of which together will constitute one Agreement. The signature page of any counterpart may be detached therefrom without impairing the legal effect of the signature(s) thereon provided such signature page is attached to any other counterpart identical thereto.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement the day and year first above written.

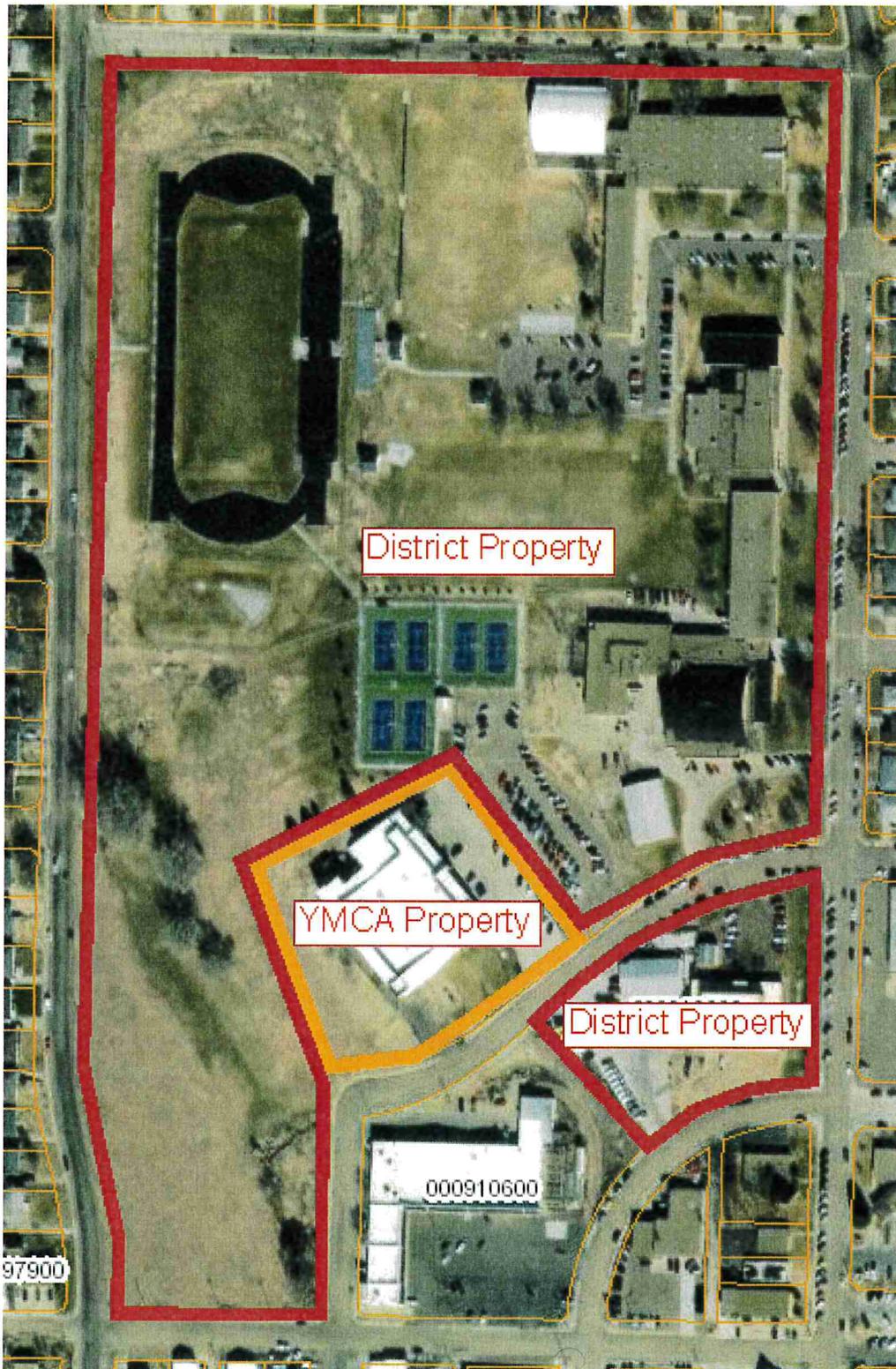
Red Willow County School District 73-0017, a/k/a McCook Public Schools

The Young Men's Christian Association of McCook, Nebraska, a/k/a Ed Thomas YMCA

By: _____
Name: _____
Title: _____
Date: _____

By: _____
Name: _____
Title: _____
Date: _____

Exhibit A
District Property and YMCA Property



SITE LOGISTICS PLAN

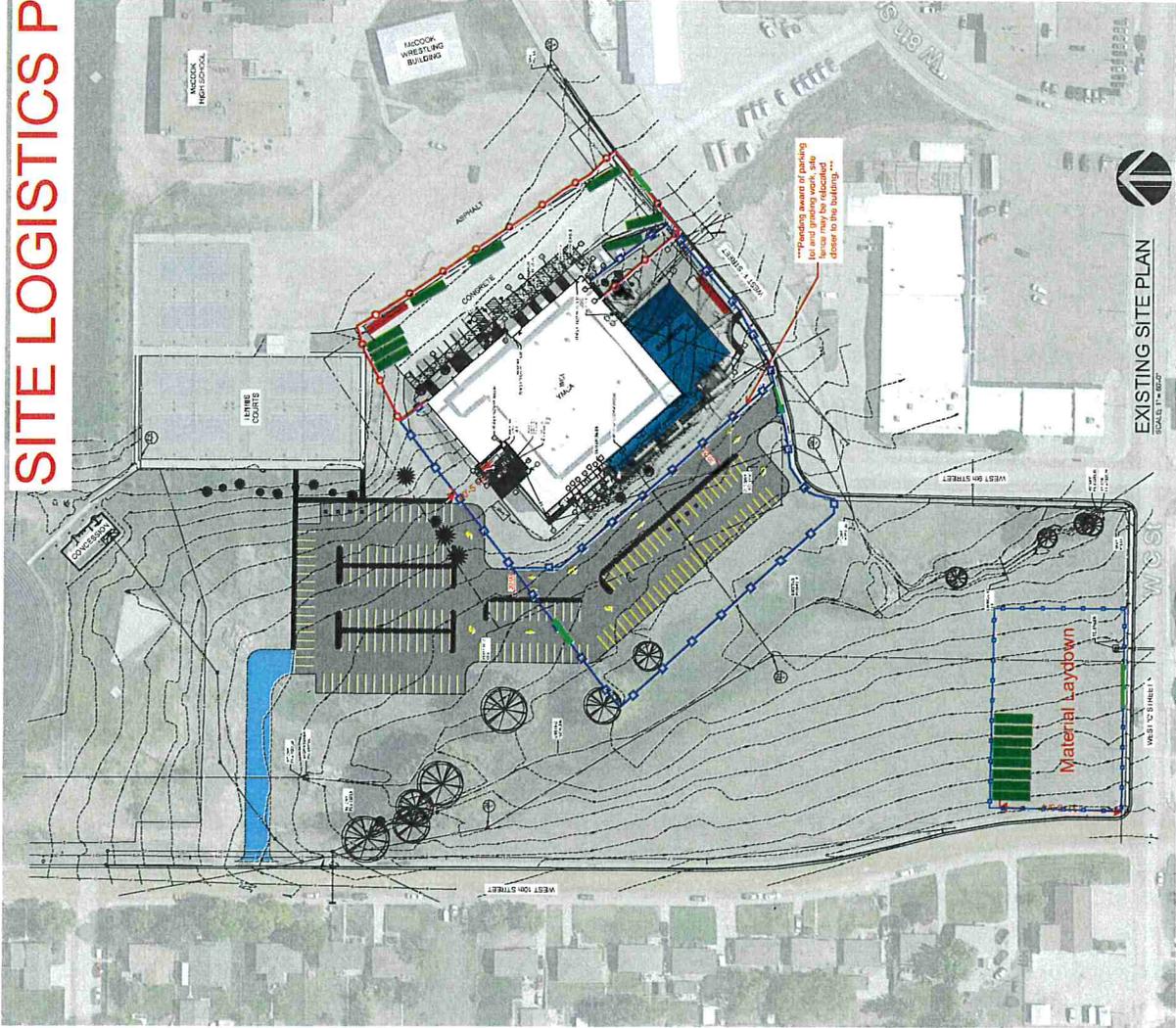
PROJECT LOCATION
McCook.jpg

LEGEND

- Phases 1, 2 & 3 Site Fence (February 2025 - February 2026)
- Phases 4, 5 & 6 Site Fence (February 2026 - November 2026)
- Cafe
- Office Trailer
- Corner



LOCATION MAP
SCALE



EXISTING SITE PLAN
SCALE: 1" = 40'

LEGEND

⊕	BENCHMARK POINT (WALLEN)
⊕	EXISTING POWER POLE
⊕	EXISTING METER POLE
⊕	EXISTING HANDBENCH POLE
⊕	EXISTING PROPERTY TM
⊕	EXISTING WATER VALVE
⊕	EXISTING WATER METER
⊕	EXISTING SANITARY SEWER MANHOLE
⊕	EXISTING TELEPHONE MANHOLE
⊕	EXISTING GAS METER
⊕	EXISTING LIGHT POLE
⊕	APPROXIMATE PROPERTY LINE
---	EXISTING STORM SEWER LINE
---	EXISTING SANITARY SEWER LINE
---	EXISTING WATER LINE
---	EXISTING UNDERGROUND GAS LINE
---	EXISTING UNDERGROUND TELEPHONE
---	EXISTING UNDERGROUND ELECTRICAL
---	EXISTING UNDERGROUND FIBER
---	EXISTING FENCE
---	EXISTING CONTOUR LINE
---	NEW CONTOUR LINE

BENCHMARK DATA

BM-1 LOCATED ON NORTHWEST CORNER OF EXISTING PROPERTY. BENCHMARK FENCE AND CONCRETE SURFACE. 1/2" DIA. IRON ROD. ELEV. = 2573.31

BM-2 LOCATED ON NORTH SIDE OF PROPERTY WEST SIDE OF SANITARY SEWER MANHOLE COVER. 1/2" DIA. IRON ROD. CONCRETE PILE. 2" DIA. IRON ROD. ELEV. = 2565.01

BM-3 LOCATED ON WEST SIDE OF PROPERTY. TOP CENTER OF SANITARY SEWER MANHOLE COVER. ELEV. = 2573.77

BM-4 LOCATED IN MIDDLE OF PROPERTY. TOP CENTER OF SANITARY SEWER MANHOLE COVER. ELEV. = 2565.00

BM-5 LOCATED ON SOUTH SIDE OF PROPERTY. TOP CENTER OF SANITARY SEWER MANHOLE COVER. ELEV. = 2565.00

BM-6 LOCATED EAST OF PROPERTY. TOP CENTER OF SANITARY SEWER MANHOLE COVER. ELEV. = 2577.67

NOTE: CONTRACTOR TO LOCATE AND PROTECT ALL UNDERGROUND UTILITIES.

NOTE: ALL UNDERGROUND UTILITIES SHOWN ARE APPROXIMATE LOCATIONS.

DATE: 10/24/24
DRAWN BY: J. SMITH

FACILITIES USE AGREEMENT
McCook Public Schools & Ed Thomas YMCA

This FACILITIES USE AGREEMENT (“Agreement”) is made and effective this 10th day of February, 2025, by and between Red Willow County School District 73-0017, a/k/a McCook Public Schools, a Nebraska political subdivision and Class III school district (“District”), and The Young Men’s Christian Association of McCook, Nebraska, a/k/a McCook YMCA, a Nebraska non-profit corporation (“YMCA”). The District and the YMCA (collectively the “Parties”) agree as follows.

RECITALS

A. The needs and benefits to the community of McCook, Nebraska, and the parties to this Agreement would be improved by the shared uses of certain agreed upon facilities and parking areas on a joint and collaborative basis.

B. The District is the owner of certain real property in McCook, Nebraska, generally shown on Exhibit A, attached hereto and incorporated herein by this reference (“District Property”), including a parking lot, generally shown on Exhibit B, attached hereto and incorporated herein by this reference (“District Parking Lot”).

C. The YMCA is the owner of certain real property in McCook, Nebraska, also generally shown on Exhibit A (“YMCA Property”), including a recreational building facility (“YMCA Facility”) and a parking lot, generally shown on Exhibit B, (“YMCA Parking Lot”).

D. Under Neb. Rev. Stat. § 79-10,107 and other laws, the Legislature has given school districts the authority to lease and permit the use of any school district property upon terms and conditions as it determines when any portion thereof is not needed for school use, and under Neb. Rev. Stat. § 79-748 and other laws, the Legislature has also expressed intent for school districts to collaborate with others and “encourage[d] the development of public-private partnerships”, and as such, the District and the YMCA in an effort to carry out that intent and encouragement, jointly desire to enter into this Agreement to establish a mutual and collaborative facility and parking area use and sharing arrangement for their programs and to provide for the rights and privileges of the parties.

AGREEMENT

In consideration of the foregoing Recitals, and in consideration of the promises, agreements and covenants set forth herein, and for other good and valuable consideration, the receipt and sufficiency thereof being hereby acknowledged, the Parties hereto agree, stipulate and covenant as follows:

1. Purpose. A mutual endeavor is hereby established between the parties to provide community services to both the District and the YMCA. Except as it may be so recognized by law, the mutual endeavor shall not be a partnership, a joint venture or separate legal entity to conduct the cooperative undertaking by the parties under this Agreement. The YMCA understands

and agrees that regarding the District Property, the District may enter into other agreements, development projects, use leases, licenses or mutual endeavors with other public or private entities regarding any of the District Property.

2. Duration. This Agreement shall be in full force and effect for a period of fifty (50) years from and after the effective date of the Agreement, unless terminated early as provided herein.

3. Joint Administrators. Joint Administrators shall administer the mutual endeavor of the parties pursuant to the terms of this Agreement. The Joint Administrators shall consist of one person who shall be appointed by the District and one person who shall be appointed by the YMCA. The District's initial Joint Administrator shall be the Superintendent of Schools. The YMCA's initial Joint Administrator shall be the Chief Executive Officer. The District and the YMCA each may appoint a contingent or successor Joint Administrator(s) from time to time. The Joint Administrators shall have the duties, power and authority provided in this Agreement, or as may be delegated to the Joint Administrators by the governing bodies of the parties from time to time. Unless otherwise provided herein, any action taken by the Joint Administrators shall be approved by both persons. The Joint Administrators shall have regular meetings as mutually agreed upon. The Joint Administrators shall keep a record of all business conducted and agreed upon, and of any and all transactions and proceedings occurring at the meetings or as a result of this Agreement. The Joint Administrators shall coordinate and keep one another apprised of all construction and construction schedules for improvements and renovations contemplated under this Agreement, including the West Parking Lot, the YMCA gymnasium remodel and expansion, the YMCA swimming pool remodel and other general YMCA area remodels.

4. Payments. Except as otherwise provided in this Agreement, there shall be no rent or other payments due or payable between the parties under this Agreement.

5. West Parking Lot.

A. Construction; Physical Maintenance and Repairs. The District shall be responsible, at its cost and expense, to design and construct a surface parking lot on the District Property and YMCA Property in the general location shown on Exhibit B ("West Parking Lot"). The District shall be solely responsible for the design and construction standards for the West Parking Lot. The Joint Administrators shall coordinate the timeframe(s) for completion of the West Parking Lot for its use by the YMCA. Except as otherwise provided herein, upon completion of the construction of the West Parking Lot, the District shall be responsible, at its cost and expense, for maintaining and, when necessary, repairing the physical condition of West Parking Lot. The District shall be solely responsible for determining when to conduct any maintenance or to make any repairs to the West Parking Lot. Should the YMCA identify or become aware of any specific damage or dangerous condition to the West Parking Lot necessitating repairs, the YMCA shall notify the District and thereafter the Joint Administrators shall meet to determine whether the District will conduct any repairs.

B. Joint Use; Snow and Ice Removal. Upon completion of the construction of the West Parking Lot and until terminated as provided herein, the YMCA, for the benefit of its

customers, patrons and invited guests (“YMCA Parties”), shall have non-exclusive access to and use of the West Parking Lot, without charge, solely for the purpose of vehicular ingress, egress and parking in order for the YMCA Parties to utilize the adjacent YMCA Property and YMCA Facility, and for no other purpose unless agreed upon by the Joint Administrators. The Parties agree that the District may use and may allow others to use the West Parking Lot, provided that the District shall not materially interfere with the YMCA’s use of portion of the West Parking Lot immediately in front of the YMCA building main entrance, shown and identified as Area A on attached Exhibit B, and further provided that the YMCA shall not materially interfere with the District’s use of the northern portion of the West Parking Lot, shown and identified as Area B on attached Exhibit B. The YMCA agrees that it shall not use the West Parking Lot for long-term parking or storage. The YMCA shall be responsible, for itself and the YMCA Parties, to follow all laws, regulations and ordinances, and all District policies regarding the use of the West Parking Lot. The YMCA understands and agrees that the District may implement rules, regulations, and directives regarding the use of the portion of the West Parking Lot on the District Property and that the YMCA, on behalf of itself and its YMCA Parties, will follow and abide by such District rules, regulations or directives. The YMCA shall be responsible for inspecting the West Parking Lot A for damage or visible dangers and shall timely report any such issues to the District. The YMCA, at its sole cost and expense, shall be responsible for clearing snow and ice from the West Parking Lot A in a timely manner. The YMCA agrees that the District shall not be liable or responsible to the YMCA or the YMCA Parties for any personal injury, property damage, or theft occurring on the West Parking Lot A, unless YMCA has notified the District of damage, hazards, or dangerous conditions in the West Parking Lot A and the District has failed to remedy said conditions; or unless the personal injury, property damage, or theft is the result of other negligence of the District. The YMCA, at its sole cost and expense, shall maintain the insurance specified in Section 14 below in order to cover the YMCA’s activities and obligations on the West Parking Lot provided in this Subsection 5.B.

6. YMCA Gymnasium. Commencing upon the conclusion of the YMCA gymnasium remodel and expansion, the District, for the benefit of its students, teachers, coaches, administrators, employees, volunteers, and invited guests (“District Parties”), shall have exclusive access to and use of at least one (1) gymnasium within the YMCA Facility on the YMCA Property on the following terms: District Parties usage between 3:45 p.m. and 6:45 p.m. Central Time, Monday through Friday, during all weeks in which the District is open for school operation during the District’s academic school year (“Gym Use”). In addition, the District, for the benefit of its District Parties, shall have non-exclusive access to and use of locker rooms and restrooms in the YMCA Facility during the Gym Use periods. The Joint Administrators may agree to alter the Gym Use times, dates and/or schedules from time to time for the convenience of the parties. The YMCA shall not be responsible for any special security during the District’s Gym Use of the YMCA Facility. The District, at its cost and expense, shall be responsible to maintain the insurance specified in Section 14 below in order to cover the District’s activities and obligations in the YMCA gymnasium provided in this Section 6. The District shall be responsible, for itself and the District Parties, to follow all laws, regulations and ordinances, and all YMCA policies regarding the use of the YMCA Gymnasium and locker rooms. The District understands and agrees that the YMCA may implement rules, regulations, and directives regarding the use of the YMCA gymnasium and locker rooms and that the District, on behalf of itself and its District Parties, will follow and abide by such YMCA rules, regulations or directives.

7. YMCA Swimming Pool. Commencing upon the conclusion of the YMCA swimming pool remodel, the District, for the benefit of its District Parties, shall have exclusive access to and use of the swimming pool, and related facilities, within the YMCA Facility between 3:30 p.m. and 6:30 p.m. Central Time, Monday through Friday, during the District's swim season ("Pool Use"), based upon the Nebraska School Activities Association ("NSAA") swim season calendar. The NSAA swim season is in the winter, generally between about November and March. In addition, the District, for the benefit of its District Parties, shall have non-exclusive access to and use of locker rooms and restrooms in the YMCA Facility during the Pool Use periods. The Joint Administrators may agree to alter the Pool Use times, dates and/or schedules from time to time for the convenience of the parties. The YMCA shall not be responsible for any special security during the District's Pool Use of the YMCA Facility. The District, at its cost and expense, shall be responsible to maintain the insurance specified in Section 14 below in order to cover the District's activities and obligations in the YMCA swimming pool provided in this Section 7. The District shall be responsible, for itself and the District Parties, to follow all laws, regulations and ordinances, and all YMCA policies regarding the use of the YMCA swimming pool, related facilities and locker rooms. The District understands and agrees that the YMCA may implement rules, regulations, and directives regarding the use of the YMCA swimming pool, related facilities and locker rooms and that the District, on behalf of itself and its District Parties, will follow and abide by such YMCA rules, regulations or directives.

8. YMCA Program Space. Commencing upon the conclusion of the YMCA remodel, the District, for the benefit of its District Parties, shall have exclusive access to and use of at least one (1) program space area within the YMCA Facility on the following terms: District Parties usage for at least two (2) hours per class day during the District's academic school year ("Program Space Use"). In addition, the District, for the benefit of its District Parties, shall have non-exclusive access to and use of restrooms in the YMCA Facility during the Program Space Use periods. The Joint Administrators may agree to alter the Program Space Use times, dates and/or schedules from time to time for the convenience of the parties. The YMCA shall not be responsible for any special security during the District's Program Space Use of the YMCA Facility. The District, at its cost and expense, shall be responsible to maintain the insurance specified in Section 14 below in order to cover the District's activities and obligations in the YMCA program spaces provided in this Section 8. The District shall be responsible, for itself and the District Parties, to follow all laws, regulations and ordinances, and all YMCA policies regarding the use of the YMCA program space and restrooms. The District understands and agrees that the YMCA may implement rules, regulations, and directives regarding the use of the YMCA program space and restrooms and that the District, on behalf of itself and its District Parties, will follow and abide by such YMCA rules, regulations or directives.

9. Adjacent Parking Lots. The District Parking Lot and the YMCA Parking Lot, as shown on Exhibit B, are immediately adjacent to and contiguous to one another. The parties agree that the District, for the benefit of its District Parties, shall have non-exclusive access to and use of the YMCA Parking Lot, without charge, for the purpose of vehicular ingress, egress and parking in order for the District Parties to utilize the adjacent District Property during normal business hours, and that the YMCA, for the benefit of its YMCA Parties, shall have non-exclusive access to and use of the District Parking Lot, without charge, for the purpose of vehicular ingress, egress and parking in order for the YMCA Parties to utilize the adjacent YMCA Property during normal

business hours. The parties agree that neither party may use the other party's parking lot for long-term parking or storage. The parties further agree that neither party shall be liable or responsible to the other party for any personal injury, property damage, or theft occurring on either parking lot. The Joint Administrators may develop reasonable rules and regulations for traffic flow, signage and parking on the parking lots.

10. District Outdoor Space. The YMCA, for the benefit of its YMCA Parties, may reserve use of designated outdoor facilities and spaces on the District Property following the District's usual policy and practice for facility use reservations. In addition to District policy on facility use, the YMCA, at its sole cost and expense, shall maintain the insurance specified in Section 14 below in order to cover the YMCA's activities and obligations on any District Property.

11. Ownership and Maintenance. Notwithstanding anything else to the contrary in this Agreement, the District shall be and remain the owner of the District Property and the YMCA shall be and remain the owner of the YMCA Property, it being the intended purpose to allow exclusive and/or non-exclusive access to and use of such property by the other. Except as otherwise provided herein, the District, at its cost and expense, shall be responsible to maintain, repair and improve the District Property and the YMCA, at its cost and expense, shall be responsible to maintain, repair and improve the YMCA Property.

12. Operation and Management. Except as otherwise provided in this Agreement, the Joint Administrators shall be responsible for the general management and operation of the joint and cooperative undertaking between the parties. Any conflict or dispute between the parties shall first be attempted to be resolved by and between the Joint Administrators. If the conflict or dispute cannot be resolved by the Joint Administrators, the issue shall be elevated to the respective governing boards for the parties.

13. Law and District Policies. The parties shall comply with all applicable federal, state and local laws, regulations and ordinances, and all District and YMCA policies, as may be amended from time to time, with respect to access to and use of the facilities and spaces described herein which are the subject of this Agreement. The parties shall be responsible for ensuring that each party's respective employees, administrators, students, coaches, volunteers, customers and invited guests also comply with the foregoing. Without limiting the foregoing, the YMCA shall ensure compliance with the District's policies, available at <https://z2.ctspublish.com/nasb/browse/mccookset/welcome/root>, including but not limited to policies regarding alcohol, smoking, any other illegal substances, and weapons. Further, the District shall ensure compliance with the YMCA's policies, available by contacting the CEO, including but not limited to policies regarding alcohol, smoking, any other illegal substances, and weapons. The parties may, from time to time, implement rules, regulations, and directives regarding the use of their respective properties. The parties understand and agree that each party, on behalf of itself and its respective related parties, will follow and abide by such rules, regulations or directives.

14. Insurance.

A. YMCA Insurance. During the duration of this Agreement, the YMCA shall obtain and maintain, at its own cost and expense, the following insurance to protect against the activities and obligations of the YMCA under this Agreement:

(i) General liability insurance, with policy limits not less than \$1,000,000 per occurrence and \$2,000,000 aggregate, including \$100,000 for assault and battery, with the District listed as an additional named insured, a blanket waiver of subrogation in favor of the District, and such general liability insurance being primary and non-contributory to any insurance of the District.

(ii) Workers compensation insurance in accordance with statutory requirements.

(iii) Automobile liability insurance for physical damage, bodily injury and property damage on all owned, non-owned or hired automobiles with a combined single limit of not less than \$1,000,000 per accident, with waiver of subrogation in favor of the District.

The YMCA shall provide certificate(s) of insurance for the above coverages to the District. The Certificate Holder on such certificate of insurance shall be McCook Public Schools. The certificate holder should be named as an additional insured.

B. District Insurance. During the duration of this Agreement, the District shall obtain and maintain, at its own cost and expense, the following insurance to protect against the activities and obligations of the District under this Agreement:

(i) General liability insurance, with policy limits not less than \$1,000,000 per occurrence and \$2,000,000 aggregate, including \$100,000 for assault and battery, with the YMCA listed as an additional named insured, a blanket waiver of subrogation in favor of the YMCA, and such general liability insurance being primary and non-contributory to any insurance of the YMCA.

(ii) Workers compensation insurance in accordance with statutory requirements.

(iii) Automobile liability insurance for physical damage, bodily injury and property damage on all owned, non-owned or hired automobiles with a combined single limit of not less than \$1,000,000 per accident, with waiver of subrogation in favor of the YMCA.

The District shall provide certificate(s) of insurance for the above coverages to the YMCA. The Certificate Holder on such certificate of insurance shall be The Young Men's Christian Association of McCook, Nebraska. The certificate holder should be named as an additional insured.

15. Indemnification. Except as otherwise provided in this Agreement, the YMCA, to the fullest extent allowed by law, shall indemnify, defend and hold harmless the District, its board of education, administrators, employees, students, agents, and representatives, from and against any and all liability, costs, damages, claims, causes of action, or losses for personal injury and/or

property damage arising out of or related to the YMCA Parties use, occupancy or operations on the District Property to the extent caused by the negligent acts or omissions of the YMCA Parties or for any breach of the obligations of the YMCA under this Agreement; provided however, the YMCA shall not indemnify or hold harmless the District for any matter to the extent caused by the negligent acts or omissions of the District or the District Parties. Except as otherwise provided in this Agreement, the District, only to the extent allowed by law shall indemnify, defend and hold harmless the YMCA, its board of directors, administrators, employees, customers, agents and representatives, from and against any and all liability, costs, damages, claims, causes of action, or losses for personal injury and/or property damage arising out of or related to the District Parties use, occupancy or operations on the YMCA Property to the extent caused by the negligent acts or omissions of the District Parties or for any breach of the obligations of the District under this Agreement; provided however, the District shall not indemnify or hold harmless the YMCA for any matter to the extent caused by the negligent acts or omissions of the YMCA or the YMCA Parties.

16. Notice. Any written notice given or required to be given shall be deemed as given when personally delivered or when deposited in the United States postage prepaid and addressed to any Party at the address shown below. Either party may change its address shown below by giving written notice of such change to the other party.

If to the District:
McCook Public Schools
ATTN: Superintendent of Schools
700 W. 7th Street
McCook, NE 69001

If to the YMCA:
McCook YMCA
ATTN: Chief Executive Officer
901 W. E Street
McCook, NE 69001

17. Default. In the event that either party shall fail to satisfy or comply any of its material obligations hereunder, the non-defaulting party shall give the defaulting party ten (10) calendar days written notice of such default and opportunity to cure. In the event that the defaulting party does not cure any such default within such ten (10) calendar day period, then, in addition to any actions the non-defaulting party may take to enforce the terms of this Agreement, the non-defaulting may terminate this Agreement.

18. Termination. This Agreement may be terminated upon the occurrence of one or more of the following events: (a) unless extended by mutual agreement of the parties, expiration of the term stated in Section 2 above; (b) by mutual agreement of the parties prior to the expiration of the term stated in Section 2 above; (c) by a non-defaulting party for failure of the defaulting party to comply with its material obligations and terms and conditions of the Agreement; or (d) automatically, if the Agreement is determined to be or becomes illegal or null and void by act of the Legislature of the State of Nebraska or final decision of a court of proper jurisdiction. Provided, however, that if any term or provision of this Agreement is held to be void or unenforceable, that term or provision will be severed from this Agreement, the balance of the Agreement will survive, and the balance of this Agreement will be reasonably construed to carry out the intent of the parties as evidenced by the terms of this Agreement. Except as otherwise provided herein, the rights and obligations of the parties under the terms of this Agreement shall cease upon termination of this Agreement. Upon termination, any interest of the YMCA in West

Parking Lot and the District Parking Lot shall terminate, and all right, title, and interest in the shall vest exclusively in and with the District.

19. Force Majeure. Neither party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent such failure or delay is caused by or results from acts beyond the impacted party's reasonable control, including, without limitation, the following: acts of God; flood, fire, earthquake or explosion; war, invasion, hostilities, terrorist threats or acts, riot or other civil unrest; government order or law; action by any governmental authority; national or regional emergency; epidemic, pandemic or similar influenza or bacterial infection and shortage of power or transportation facilities.

20. Waiver. The failure of either party to insist in any one or more instances upon performance of any terms or conditions of this Agreement shall not be construed as a waiver of future performance of any such term or condition; but the obligations of such party with respect thereto shall continue in full force and effect.

21. Successors and Assigns. This Agreement shall inure to the benefit of, and be binding upon, the parties hereto, their successors and assigns.

22. Entire Agreement. This instrument contains the entire agreement of the Parties and shall be binding upon the successors and assigns of the respective parties. No amendments, deletions, or additions shall be made to this Agreement except in writing signed by both Parties.

23. Non-Assignment. Neither party may sell, transfer, mortgage, encumber, sublet, or assign its interest in this Agreement without prior written consent of the Joint Administrators, which such consent may be withheld in its sole discretion for any reason.

24. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska. Exclusive venue for all disputes between the Parties arising under this Agreement shall be in the courts located in Red Willow County, Nebraska.

25. Nondiscrimination Clause. In accordance with the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. 48-1122, each Party agrees that it nor any of its subcontractors or agents shall discriminate against any employee, or applicant for employment to be employed in the performance of this agreement, with respect to hire, tenure, terms, conditions, or privileges of employment because of the race, color, religion, sex, disability, or national origin of the employee or applicant.

26. New Employee Work Eligibility Status. The Parties agree to comply with the residency verification requirements of Neb. Rev. Stat. §4-108 through §4-114. The Parties are required and hereby agree to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program

designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

27. Counterparts. This Agreement may be executed in counterparts, each of which will be deemed an original and all of which together will constitute one Agreement. The signature page of any counterpart may be detached therefrom without impairing the legal effect of the signature(s) thereon provided such signature page is attached to any other counterpart identical thereto.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement the day and year first above written.

Red Willow County School District 73-0017,
a/k/a McCook Public Schools

The Young Men's Christian Association of
McCook, Nebraska, a/k/a McCook YMCA

By: _____
Name: _____
Title: _____
Date: _____

By: _____
Name: _____
Title: _____
Date: _____

Exhibit A
District and YMCA Property



Exhibit B
District and YMCA Facilities and Parking Lots

