

Board of Education Regular Meeting

Media Center, Twin River Public School

Monday, September 21, 2026 7:30 PM

PO Box 640

Genoa, NE 68640

Agenda

1. Meeting Called to Order
 - 1.1. Pledge of Allegiance
 - 1.2. Roll Call
 - 1.2.1. Excused/Unexcused Absences
 - 1.3. Open Meeting Law
 - 1.4. Meeting Properly Published and Posted
2. Rules for Public Participation Stated
 - 2.1. Visitors
3. Consent Agenda
 - 3.1. Minutes of Previous Meetings
 - 3.2. Claims and Treasurer's Financial Report
4. Reports of Administrators and Committees
 - 4.1. Principal's Reports
 - 4.2. Activities Report
 - 4.3. Superintendent Report
 - 4.4. Board of Education Committee Report(s)
5. Discuss, consider and take all necessary action to approve the 2026-2027 Twin River Public Schools Budget and Property Tax Request.
6. Approve additional volunteer coaches: Jaysen Melcher (Softball) and Paydon Rinkol (Football).
7. Discuss and approve a paraprofessional sub pay rate of \$130 per day.
8. Consider and take possible action to approve the district's program capacity for option enrollment.

9. Recognize the Twin River Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2027-28 contract year.
10. Approve payment to Clark & Enersen for \$20,774.27 for architectural and engineering services.
11. Approve payment to Mid-State Engineering for \$750.
12. Approve payment to Hausmann Construction for \$1,054,905.83
13. Positive Comments
14. Date, Time, and Location of Next Meeting: October 19, 2026 at 7:30 pm at Twin River Schools Media Center
15. Adjournment

PUBLIC PARTICIPATION

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

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

Board of Education Regular Meeting
Media Center, Twin River Public School
PO Box 640
Genoa, NE 68640
Monday, August 17, 2026 7:30 PM

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

1. Meeting Called to Order

1.1. Pledge of Allegiance

1.2. Roll Call

1.2.1. Excused/Unexcused Absences

1.3. Open Meeting Law

1.4. Meeting Properly Published and Posted

2. Rules for Public Participation Stated

2.1. Visitors

3. Consent Agenda

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

3.1. Minutes of Previous Meetings

3.2. Claims and Treasurer's Financial Report

4. Reports of Administrators and Committees

4.1. Principal's Reports

Buhl-Attended administrator days in Kearney July 29th-31st. Teacher professional development
days August, 6th for Danielson model overview. Open house is coming up Monday the 24th

sponsored by Twin River Booster Club and August 25th sponsored by TeamMates from 6-7. First day school K-12th August 26th. First day preschool August 31st. Banahan-Staff returns August 24th, 7-12 orientation August 26th. Early dismissals 26-28th. Schedule changes- Combined learning labs and titan time. 7th and 8th grade students needing an intervention will be assigned a teacher to work on specific skills as part of MTSS integration. Students who are on track to graduate can apply for open period at the end of the day. Juniors and Seniors can qualify for open campus lunch.

4.2. Activities Report

Douglas- Upcoming- Aug 24 @ 5:15pm- Nebraska coaches association presentation for parents. Sports pictures 8/27. Fall sports practices started last Monday. Strong participation across fall sports. Softball:13, Volleyball:23, Football:32, Cross Country:4, Cheerleading:12, JH Football:19, JH Volleyball:11. TR won the softball jamboree against O'Neill. Attended coaches clinic July 20-22, attended several courses. Attended admin days July 29-31st.

4.3. Superintendent Report

Bartels- Excited to be in the new building. Bus driver meeting 8/17 to discuss routes and bus drivers meet the transportation manager, Jesse Robinson. Teachers are working on getting new classrooms organized. Plaque purchased for time capsule. Cost has been split with Hausamnn & Clark and Enersen. Attended Admin days and attended multiple classes. Working on getting branching minds set up. Facilities update: Elementary classrooms will be available August 24th. Fencing around green space installed, water filtration system should start Aug 20th. Internet is up and running in new building.

4.4. Board of Education Committee Report(s)

5. Review policy 5001, 3008, 3009, and 3010

6. Approve the nurses contract with Genoa Medical Facilities for the 2026-27 school year.

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

7. Approve Volunteer Coaches for the 2026-27 school year: Tony Matthes (Volleyball) and James Roebuck (JH Football)

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

8. Approve a transfer from the Bond Savings account to the Special Building Fund account of \$8,000,000.

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

9. Approve the purchase of a lift for \$4,500.

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

10. Discuss and approve the demolition and disposal of the boiler room equipment for \$11,800.

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

11. Approve the purchase of 2 ride along floor scrubbers for \$43,543.50 to clean additional hallway and commons areas.

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

12. Approve the Account Agreement and Public Entity Authorization on all Genoa Community Bank Accounts (General Fund, Depreciation Fund, Lunch Fund, Activity Fund, Bond Fund, and Prime Savings Account). Authorized Signees: Jennifer Swantek, John Reeg, Alex Cornwell, Brandi Bartels and Lori Swantek.

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

13. Approve the Account Agreement and Public Entity Authorization on all Cornerstone Bank Accounts (Special Building Fund, Bond Savings Account and Certificates of Deposit). Authorized Signees: Jennifer Swantek, John Reeg, Brandi Bartels and Lori Swantek.

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

14. Approve the Account Agreement and Public Entity Authorization on all Farmers State Bank of Clarks Accounts (Employee Benefit Fund). Authorized Signees: Jennifer Swantek, Alex Cornwell, John Reeg, Brandi Bartels and Lori Swantek.

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

15. Approve the sale of the Silver Creek School building.

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

To begin the process of a future sale

16. Approve payment to Clark & Enersen for \$20,311.89 for architecture and engineering services.

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

17. Approve payment to Hausmann Construction for \$1,304,716.85 for construction.

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

18. Positive Comments

Swantek-Looks beautiful. Thank you to staff for being flexible and spending the time this summer to get things ready

Buhl-Thank you to booster club for the golf tournament and everything they have done for the kids. Thank you to everyone who came to support

Bartels-Very excited to start the teammates program here at Twin River. Will be seeking community involvement in the near future.

19. Date, Time, and Location of Next Meeting:

Budget Workshop - August 26th at 6:00 pm in the Twin River Media Center

Budget and Tax Request Hearing - September 21st at 7:15 pm in the Twin River Media Center

September Regular Board Meeting - September 21st at 7:30 pm in the Twin River Media Center

20. Adjournment

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

Adjourned at 8:23

Jennifer Swantek, Board President

John Reeg, Board Secretary

Budget Workshop
Media Center, Twin River Public School
PO Box 640
Genoa, NE 68640
Wednesday, August 26, 2026 6:00 PM

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

1. Meeting Called to Order

1.1. Open Meeting Law

1.2. Meeting Properly Published and Posted

2. Roll Call

3. Discuss the budget for the 2026-27 school year.

4. Adjournment

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

Jennifer Swantek, Board President

John Reeg, Board Secretary

Principal Update

Career and Technical Education (CTE)

- Mr. Hilker, Mr. Douglas, and Mr. Banahan met with Brandy Thompson from the ESU, to arrange dates for CTE meetings this school year.
- Those meetings will focus on creating both a student and business handbook to help guide our student learning opportunities moving forward.

District Assessment

- MAP Testing
 - All students in grades K-11 will take the MAP test this fall and winter.
 - Occurring twice this year September and December/January
- NSCAS
 - Students in grades 3-8 will take the NSCAS assessment
 - Students in grade 5 & 8 will take the Science portion of the NSCAS.
- Pre-ACT & ACT
 - Students in grades 9 and 10 will take the PreACT this Spring
 - Juniors will once again take the ACT this Spring
 - Wednesday April 7, 2027
 - Online format for PreACT and ACT
 - 7th/8th will take NSCAS
 - No School for Seniors

MTSS

- Working to set norms using gather data from MAP Test to create Intervention Groups for students in grades 7th/8th specifically in the areas of ELA and Math

Homecoming

- Last week was Homecoming
 - Spirit Days
 - Football Game
 - Dance

Upcoming Dates

- Staff Work Day
 - 9/28
- Parent-Teacher Conferences
 - Thurs 10/8
 - From 12 - 8 PM
- No School
 - 10/8 & 10/9 for Students
 - 10/9 for staff

Twin River Board of Education
Monday, September 21, 2026

- Assessments
 - DIBELS
 - NWEA-MAP
 - K-6th grade will be testing this week
- MTSS Team
 - MTSS Team met to review testing data and determine MTSS groups
 - Updated forms and documents to reflect DIBELS
- Tuesday, September 2nd
 - 6th Grade attended the NE State Fair
 - 4th Grade attended Conservation Day in Fullerton
- Thursday, September 10
 - LETRS for Administrators - last session for the class
- Wednesday, September 16
 - TeamMates Board Meeting

September activity Report

Softball:

The softball team is sitting at a record of 9-11 and 21st in wildcard points. This weekend the team competed in the Wilber Quad going 2-1 beating Platteview and Fairbury. The softball team has a busy schedule the next couple weeks due to having to reschedule some games. Subdistrict play will begin in two weeks.

Volleyball:

The volleyball team is sitting at a record of 4-10 and 43rd in wildcard points. The girls got a big win against Fullerton in 5 sets Thursday night. The girls have about one month left until post season play begins. They will play in the CRC Tournament October 17-20th in York.

JH Volleyball

The JH Team has a record of 2-4. This September they have been on the road for every game. They will begin playing, mainly, at home on October 1st and wrap up their season October 17th in Norfolk.

Football

Varsity Football has a record of 0-4. They started their season against some pretty solid teams all sitting in the Top 12 in class D1 and D2. They take on Nebraska Christian this week at home with Football parents night and Tekamah-Herman at home next week.

JH and JV football haven't been able to play yet this year. They had a couple games scheduled but those have been canceled for a number of reasons. Both teams are in action tonight against Fullerton.

Cross Country

The Cross Country team has been running all across the eastern part of the state having meets in St. Paul, Albion, Fremont, and O'Niell. All three boys competing have had personal best times this season. The boys will run in Albion Friday at 5:00 pm.

Play Production

The Play Production team has had auditions for this fall season. They have also begun practicing. They will have their first competition in November.

Comments:

It has been awesome welcoming teams into the new school and hearing all of the "wow" coming from players and coaches.

Superintendent Report
September 21, 2026

- Timeline for the selling of Silver Creek building
 - Signed agreement with Buss Realty and Auction. They have started advertising
 - September 25th - Staff should have everything out of the building we want to keep
 - October 18th and November 1st - Open House Dates
 - November 14th - Live Auction (Online auction will begin about 3 weeks before that)
- Strategic Planning Update
 - Surveys have been sent to businesses, admin, board members, staff and students. Parent surveys will go out this week.
 - Community Engagement Event - Oct 8th at 7:00 pm
- Hired New Kitchen Staff - Jessica Mills, Kenny Irigoyen
- Facilities Update
 - During the past month, the construction crew has mainly been working on getting the last bit of technology items running including lighting schedules, door schedules, cameras, intercom systems
 - The remaining parts of the 1929 building have been taken down
 - Working to dirt work and footings in by the end of the month for the middle section
 - Still waiting on hallway flooring in the elementary hallway and graphics in the new addition.
 - Working on finding solutions to prevent flooding in the east gym. New concrete. New drain cover. Roof drain gutters

School Board Committees

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

RESOLUTION

WHEREAS, the School Board is required by law to adopt by resolution policies and specific standards for acceptance or rejection of option enrollment applications by October 15th for the following school year; and,

WHEREAS, the School Board has received and reviewed evidence and information submitted by the administration and other sources and made determinations thereon with respect to standards for acceptance or rejection and with respect to the capacity of this school district to accept option enrollment students based upon available staff, available facilities, projected enrollment, and availability of special education programs for the following school year; and,

WHEREAS, the School Board has determined that the educational interests of this school district would be best served by adoption of the resolutions, and the policies and specific standards herein contained.

NOW, THEREFORE, BE IT RESOLVED that the Option Enrollment Policy presented to the School Board as Policy 5004, should be and the same are hereby adopted, and any previous policy or interpretation or application of the option enrollment program which is or has been inconsistent with the Policy 5004 are repealed effective on the date of the passage of this resolution,

BE IT FURTHER RESOLVED that all paragraphs, subparagraphs, and portions of words of this Resolution, of Policy 5004 are severable and that in the event any of the same are determined to be invalid for any reason, such determination shall not affect the validity of any of the remainder of the same.

BE IT FURTHER RESOLVED that policies and specific standards for acceptance or rejection of option enrollment applications should be and are hereby adopted, for applications filed after adoption of this resolution, and are hereinafter set forth:

The above Resolution, having been read in its entirety, member _____ moved for its passage and adoption, member _____ seconded the same. After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above Resolution:

The following members voted against the same: _____.

The following members were absent or not voting: _____. The Resolution having been consented to and approved by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

DATED this _____ day of _____, 2026.

TWIN RIVER PUBLIC SCHOOLS

By: _____
President

Attest: _____
Secretary

PROGRAM	PROGRAM CAPACITY	PROJECTED ENROLLMENT 26-27	NO. OF OPTION STUDENTS (IN/OUT)
Pre-K	28	23	0/0
Kindergarten	40	23	1/2
First	40	24	2/3
Second	40	23	1/11
Third	40	22	1/2
Fourth	40	27	2/0
Fifth	40	32	2/2
Sixth	40	31	2/3
Building Capacity, Elementary	308	199	11/23
Seventh	40	32	4/6
Eighth	40	28	1/5
Building Capacity, Middle School Attendance Center	80	60	5/11
Ninth	40	40	2/3
Tenth	40	20	1/3
Eleventh	40	28	1/9
Twelfth	40	28	1/5
Building Capacity, Sr. High School Attendance Center	160	116	5/20
Total District Numbers	548	375	21/54

September 10, 2026

Twin River Public School
Board of Education
816 Willard Ave
Genoa, NE 68640

Dear Negotiations Committee:

The Twin River Education Association (TREA) requests that the school board of the Twin River Public Schools take action to recognize the Twin River Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2027-2028 contract year.

Please direct your response to one of the undersigned.

Sincerely,


Kristine Rogers

Lisa Matthes 

Julie Strain

Stephanie Carlson

Twin River Education Association

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

August 17, 2026
Project No: 798-002-21
Invoice No: 25

Project 798-002-21 Twin River Addition & Renovation

For professional services rendered for the period June 27, 2026 to July 31, 2026 for the referenced project.

Phase 10 Schematic Design

Fee Earned:

Total Fee 222,647.10

Percent Complete 100.00 Total Earned 222,647.10
Previous Fee Billing 222,647.10
Current Fee Billing 0.00

Total Fee 0.00

Billing Limits

	Current	Prior	To-Date
Fees	0.00	222,647.10	222,647.10
Limit			222,647.10

Total this Phase

Phase 20 Design Development

Fee Earned:

Total Fee 333,970.65

Percent Complete 100.00 Total Earned 333,970.65
Previous Fee Billing 333,970.65
Current Fee Billing 0.00

Total Fee 0.00

Billing Limits

	Current	Prior	To-Date
Fees	0.00	333,970.65	333,970.65
Limit			333,970.65

Total this Phase

Phase 30 Construction Documents

Fee Earned:

Total Fee 1,113,235.50

Percent Complete 100.00 Total Earned 1,113,235.50
Previous Fee Billing 1,113,235.50
Current Fee Billing 0.00

Project	798-002-21	Twin River Add & Reno	Invoice	25
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Total Fee 0.00

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

Total this Phase

Phase 50 Construction Administration

Fee Earned:

Total Fee 556,617.75

Percent Complete 64.6763 Total Earned 360,000.00
Previous Fee Billing 340,000.00
Current Fee Billing 20,000.00

Total Fee 20,000.00

Billing Limits	Current	Prior	To-Date
Fees	20,000.00	340,000.00	360,000.00
Limit			556,617.75
Remaining			196,617.75

Total this Phase 20,000.00

Phase 60 Furniture Package

Billing Limits	Current	Prior	To-Date
Labor	0.00	12,552.50	12,552.50
Limit			17,500.00
Remaining			4,947.50

Total this Phase

Phase 70 Reimbursable Expenses

Reimbursable Expenses

Meal Expense 37.71
Printing 4.30
Travel 732.26

Total Reimbursable Expenses 774.27 774.27

Total this Phase 774.27

Total this Invoice 20,774.27

Billings to Date

	Current	Prior	Total
Fee	20,000.00	2,009,853.25	2,029,853.25
Labor	0.00	12,552.50	12,552.50
Expense	774.27	13,674.85	14,449.12
Totals	20,774.27	2,036,080.60	2,056,854.87

Project	798-002-21	Twin River Add & Reno	Invoice	25
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Melanie D. Stover *Melanie D Stover*
Director of Business Administration

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

INVOICE



INVOICE NO: 4194-0

REMIT TO: Mid-State Engineering & Testing

INVOICE DATE: August 18, 2026

P.O. Box 153
Columbus, NE 68602
Ph: 402-562-7824

BILL TO: Brandi Bartels
Twin River Public Schools
816 Willard Avenue
PO Box 640
Genoa, NE 68640

PROJECT: Twin River Public Schools
Genoa, NE
No: 3-421

PO Reference: 3-421
Services for period of 7/1/2026 through 7/31/2026
Reference: Construction Testing Services

ITEM	QTY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
1	1.00	hour	Administrative	50.00	50.00
2	7.00	test	Concrete Cylinder Compressive Strength Tests (ASTM C39)	20.00	140.00
3	2.00	test	Spare Cylinder (Store & Cure)	10.00	20.00
4	2.00	trip	Trip Charge (man & vehicle)	80.00	160.00
5	2.00	trip	Sample Pick Up	80.00	160.00
6	2.00	test	Concrete Field Test (Air, Slump, Temperature, Cast 4 Cylinders)	110.00	220.00

Invoice Total: 750.00

Amount Received: \$0.00

Amount Due: \$750.00

TERMS: 1.5% Interest per month will be added after 30 days.

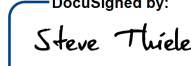
Billing summary through: 8/18/2026

Total billed: \$56,905.00
Total Received: \$56,155.00
Balance: \$750.00

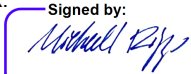
Invoice Delivery: Email

TO OWNER/CLIENT: Twin River Public Schools 816 Willard Avenue Genoa, Nebraska 68640	PROJECT: Twin River PS - PK - 12 Building 816 Willard Ave Genoa, Nebraska 68640	APPLICATION NO: 22 INVOICE NO: 23020022 PERIOD: 08/01/26 - 08/31/26 PROJECT NO: 23-020 CONTRACT DATE:
FROM CONTRACTOR: Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, Nebraska 68512	VIA ARCHITECT/ENGINEER: Michael Ripp (Clark & Enersen, Inc.) 1010 Lincoln Mall Suite 200 Lincoln, Nebraska 68508	

CONTRACT FOR: Twin River PS - PK - 12 Building

CONTRACTOR'S APPLICATION FOR PAYMENT			The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due. CONTRACTOR: Hausmann Construction, Inc.   DocuSigned by:  380334A8122A46C By: _____ Date: 8/31/2026 State of: _____ County of: _____ Subscribed and sworn to before me this _____ day of _____ Notary Public: _____ My commission expires: _____																																			
<table><tr><td>1.</td><td>Original Contract Sum</td><td>\$36,153,023.00</td></tr><tr><td>2.</td><td>Net change by change orders</td><td>\$238,729.00</td></tr><tr><td>3.</td><td>Contract Sum to date (Line 1 ± 2)</td><td>\$36,391,752.00</td></tr><tr><td>4.</td><td>Total completed and stored to date (Column G on detail sheet)</td><td>\$29,722,656.54</td></tr><tr><td>5.</td><td>Retainage:</td><td></td></tr><tr><td></td><td>a. 7.50% of completed work</td><td>\$2,193,444.82</td></tr><tr><td></td><td>b. 7.50% of stored material</td><td>\$35,633.56</td></tr><tr><td></td><td>Total retainage (Line 5a + 5b or total in column I of detail sheet)</td><td>\$2,229,078.38</td></tr><tr><td>6.</td><td>Total earned less retainage (Line 4 less Line 5 Total)</td><td>\$27,493,578.16</td></tr><tr><td>7.</td><td>Less previous certificates for payment (Line 6 from prior certificate)</td><td>\$26,438,672.33</td></tr><tr><td>8.</td><td>Current payment due:</td><td>\$1,054,905.83</td></tr><tr><td>9.</td><td>Balance to finish, including retainage (Line 3 less Line 6)</td><td>\$8,898,173.84</td></tr></table>				1.	Original Contract Sum	\$36,153,023.00	2.	Net change by change orders	\$238,729.00	3.	Contract Sum to date (Line 1 ± 2)	\$36,391,752.00	4.	Total completed and stored to date (Column G on detail sheet)	\$29,722,656.54	5.	Retainage:			a. 7.50% of completed work	\$2,193,444.82		b. 7.50% of stored material	\$35,633.56		Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$2,229,078.38	6.	Total earned less retainage (Line 4 less Line 5 Total)	\$27,493,578.16	7.	Less previous certificates for payment (Line 6 from prior certificate)	\$26,438,672.33	8.	Current payment due:	\$1,054,905.83	9.	Balance to finish, including retainage (Line 3 less Line 6)
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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$3,664,535.00	\$(3,425,806.00)
Total approved this month:	\$0.00	\$0.00
Totals:	\$3,664,535.00	\$(3,425,806.00)
Net change by change orders:	\$238,729.00	

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT	
In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	
AMOUNT CERTIFIED:	\$1,054,905.83
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)	
ARCHITECT/ENGINEER: 	
By: _____	Date: 8/31/2026
This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.	

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	001 - Earthwork		\$478,975.00	\$356,390.00	\$0.00	\$0.00	\$356,390.00	74.41%	\$122,585.00	\$26,729.25
2	002 - Site Utilities		\$617,329.00	\$542,228.00	\$0.00	\$0.00	\$542,228.00	87.83%	\$75,101.00	\$40,667.09
3	003 - Surveying		\$30,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	73.33%	\$8,000.00	\$1,650.00
4	004 - Site Access Control & Maintenance		\$565,000.00	\$425,833.63	\$14,460.80	\$0.00	\$440,294.43	77.93%	\$124,705.57	\$33,022.09
5	005 - Landscaping		\$98,665.00	\$0.00	\$51,224.25	\$0.00	\$51,224.25	51.92%	\$47,440.75	\$3,841.82
6	006 - Irrigation		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
7	007 - Site Fencing		\$30,317.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,317.00	\$0.00
8	008 - Termite Control		\$2,850.00	\$2,850.00	\$0.00	\$0.00	\$2,850.00	100.00%	\$0.00	\$213.75
9	009 - Site Improvements		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
10	010 - Demolition		\$601,746.00	\$464,443.25	\$75,000.00	\$0.00	\$539,443.25	89.65%	\$62,302.75	\$40,458.25
11	011 - Temporary Construction		\$220,000.00	\$198,000.00	\$0.00	\$0.00	\$198,000.00	90.00%	\$22,000.00	\$14,850.08
12	012 - Interior Cleaning		\$53,566.00	\$3,500.00	\$37,474.50	\$0.00	\$40,974.50	76.49%	\$12,591.50	\$3,073.09
13	013 - Concrete Foundation		\$2,654,875.00	\$2,351,813.00	\$0.00	\$0.00	\$2,351,813.00	88.58%	\$303,062.00	\$176,385.97
14	014 - Concrete Flatwork		\$1,684,754.00	\$1,389,079.00	\$0.00	\$0.00	\$1,389,079.00	82.45%	\$295,675.00	\$104,180.69
15	015 - Hollowcore Supply		\$123,700.00	\$123,700.00	\$0.00	\$0.00	\$123,700.00	100.00%	\$0.00	\$9,277.49
16	016 - Grouting		\$35,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	85.71%	\$5,000.00	\$2,250.00
17	017 - Masonry		\$1,485,530.00	\$1,304,500.00	\$0.00	\$0.00	\$1,304,500.00	87.81%	\$181,030.00	\$97,709.06
18	018 - Structural Steel Supply		\$1,068,300.00	\$872,877.00	\$0.00	\$0.00	\$872,877.00	81.71%	\$195,423.00	\$65,465.77
19	019 - Hoisting & Erection		\$1,240,952.00	\$1,002,515.50	\$0.00	\$0.00	\$1,002,515.50	80.79%	\$238,436.50	\$75,188.66
20	020 - Carpentry		\$710,696.00	\$566,853.00	\$33,762.00	\$0.00	\$600,615.00	84.51%	\$110,081.00	\$45,046.13
21	021 - Millwork Supply & Solid Surface		\$352,963.00	\$272,420.00	\$0.00	\$0.00	\$272,420.00	77.18%	\$80,543.00	\$20,431.50
22	022 - Roofing		\$969,650.00	\$723,672.18	\$0.00	\$149,236.00	\$872,908.18	90.02%	\$96,741.82	\$65,468.11
23	023 - Metal Panels		\$246,187.00	\$176,272.80	\$0.00	\$0.00	\$176,272.80	71.60%	\$69,914.20	\$13,220.46
24	024 - Air Barrier & Waterproofing		\$203,175.00	\$162,929.00	\$0.00	\$0.00	\$162,929.00	80.19%	\$40,246.00	\$12,219.67
25	025 - Doors & Hardware Supply		\$584,967.00	\$450,000.00	\$0.00	\$134,967.00	\$584,967.00	100.00%	\$0.00	\$43,872.53
26	026 - Aluminum & Glazing		\$799,222.00	\$610,692.00	\$35,378.00	\$81,890.00	\$727,960.00	91.08%	\$71,262.00	\$54,597.00

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
27	027 - Overhead & Coiling Doors		\$40,639.00	\$40,639.00	\$0.00	\$0.00	\$40,639.00	100.00%	\$0.00	\$3,047.93
28	028 - Framing & Drywall		\$1,693,270.00	\$1,162,350.00	\$50,000.00	\$0.00	\$1,212,350.00	71.60%	\$480,920.00	\$90,926.24
29	029 - Acoustics		\$375,000.00	\$164,000.00	\$124,440.00	\$0.00	\$288,440.00	76.92%	\$86,560.00	\$21,633.00
30	030 - Flooring		\$727,418.00	\$562,377.00	\$68,000.00	\$71,184.00	\$701,561.00	96.45%	\$25,857.00	\$52,617.08
31	031 - Tile		\$419,800.00	\$293,816.00	\$56,000.00	\$37,837.00	\$387,653.00	92.34%	\$32,147.00	\$29,073.98
32	032 - Paint & Wallcovering		\$611,147.00	\$492,134.00	\$101,541.05	\$0.00	\$593,675.05	97.14%	\$17,471.95	\$44,525.63
33	033 - Specialties		\$140,469.00	\$112,962.00	\$17,338.00	\$0.00	\$130,300.00	92.76%	\$10,169.00	\$9,772.50
34	034 - Lockers		\$88,000.00	\$88,000.00	\$0.00	\$0.00	\$88,000.00	100.00%	\$0.00	\$6,600.00
35	035 - Gym Equipment		\$147,414.00	\$147,414.00	\$0.00	\$0.00	\$147,414.00	100.00%	\$0.00	\$11,056.05
36	036 - Telescoping Stands		\$231,585.00	\$195,300.90	\$36,284.10	\$0.00	\$231,585.00	100.00%	\$0.00	\$17,368.88
37	037 - Window Treatments		\$31,167.00	\$22,329.00	\$1,616.48	\$0.00	\$23,945.48	76.83%	\$7,221.52	\$1,795.92
38	038 - Pre-Engineered Metal Building		\$617,654.00	\$617,654.00	\$0.00	\$0.00	\$617,654.00	100.00%	\$0.00	\$46,324.05
39	039 - Elevators		\$127,780.00	\$127,780.00	\$0.00	\$0.00	\$127,780.00	100.00%	\$0.00	\$9,583.50
40	040 - Fire Protection		\$568,800.00	\$499,800.00	\$0.00	\$0.00	\$499,800.00	87.87%	\$69,000.00	\$37,485.00
41	041 - Mechanical		\$5,370,766.00	\$3,975,210.00	\$155,719.80	\$0.00	\$4,130,929.80	76.92%	\$1,239,836.20	\$309,819.74
42	042 - Electrical		\$3,951,081.00	\$3,547,175.00	\$136,459.82	\$0.00	\$3,683,634.82	93.23%	\$267,446.18	\$276,270.24
43	043 - Misc. Grading & Backfill Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
44	044 - Soil Retention Allowance		\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
45	045 - Pot Holing Investigation Allowance		\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
46	046 - Playground Turf Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
47	047 - Traffic & Parking Signage Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
48	048 - Trash & Recycling Receptacles Allowance		\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,400.00	\$0.00
49	049 - Picnic Table & Chair Allowance		\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,750.00	\$0.00
50	050 - Fixed Basketball Hoops Allowance		\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
51	051 - Bike Loops Allowance		\$7,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,200.00	\$0.00
52	052 - Weathered Limestone Steppingstones Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
53	053 - Existing Structure Shoring Allowance		\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,000.00	\$0.00
54	054 - Additional Selective Demolition Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
55	055 - Temporary Egress Allowance		\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00
56	056 - Temporary Classroom Requirements Allowance		\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100.00%	\$0.00	\$3,750.00
57	057 - PEMB Foundations Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
58	058 - PEMB Flatwork Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
59	059 - Miscellaneous Steel Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
60	060 - Cementitious Fireproofing Allowance		\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
61	061 - Expansion Control & Joint Sealants Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
62	062 - Access Control Hardware Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
63	063 - Access Doors & Frames Allowance		\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$187.50
64	064 - Interior Stackable Glass Wall Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
65	065 - Moisture Testing Allowance		\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
66	066 - Floor Prep Allowance		\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
67	067 - Building Signage Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
68	068 - Way Finding Signage Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
69	069 - Dimensional Lettering Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
70	070 - High Density Allowance		\$180,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$180,000.00	\$0.00
71	071 - Corner Guards Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
72	072 - Fire Extinguisher Cabinet Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
73	073 - Scoreboards Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
74	074 - Snow Guards Allowance		\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
75	075 - Site Lighting Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
76	076 - Value Engineering Goal		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
77	077 - Pre-Bond & Pre-Construction Fee		\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$1,125.00
78	078 - Performance Bond		\$180,000.00	\$180,000.00	\$0.00	\$0.00	\$180,000.00	100.00%	\$0.00	\$13,500.00

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
79	079 - Weather Conditions Allowance		\$250,000.00	\$147,328.00	\$0.00	\$0.00	\$147,328.00	58.93%	\$102,672.00	\$11,049.60
80	080 - Management & Quality Software		\$91,520.00	\$91,520.00	\$0.00	\$0.00	\$91,520.00	100.00%	\$0.00	\$6,863.99
81	081 - Building Risk		\$54,765.00	\$54,765.00	\$0.00	\$0.00	\$54,765.00	100.00%	\$0.00	\$4,107.37
82	082 - General Project Insurance		\$278,563.00	\$278,563.00	\$0.00	\$0.00	\$278,563.00	100.00%	\$0.00	\$20,892.22
83	083 - Direct Cost Reimbursables		\$150,000.00	\$127,752.25	\$14,163.13	\$0.00	\$141,915.38	94.61%	\$8,084.62	\$10,643.66
84	084 - General Conditions Staff/Effort Schedule		\$1,560,000.00	\$1,086,000.00	\$52,000.00	\$0.00	\$1,138,000.00	72.95%	\$422,000.00	\$85,350.47
85	085 - General Conditions		\$750,000.00	\$525,500.00	\$25,000.00	\$0.00	\$550,500.00	73.40%	\$199,500.00	\$41,297.56
86	086 - Fee		\$608,009.00	\$453,803.26	\$20,459.84	\$0.00	\$474,263.10	78.00%	\$133,745.90	\$35,569.74
87	087 - Contingency		\$1,681,597.00	\$641,134.00	\$23,307.00	\$0.00	\$664,441.00	39.51%	\$1,017,156.00	\$49,833.07
88	088 - Owners Contingency		\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100.00%	\$0.00	\$3,750.00
89	089 - Signage		\$78,810.00	\$0.00	\$73,810.00	\$0.00	\$73,810.00	93.66%	\$5,000.00	\$5,535.75
90	100 - PCO Summary #1		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
91	101 - PCO Summary #2		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	(\$0.03)
92	102 - PCO Summary #3		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	(\$0.05)
93	103 - PCO Summary #4		\$270,229.00	\$270,229.00	\$0.00	\$0.00	\$270,229.00	100.00%	\$0.00	\$20,267.10
94	104 - PCO Summary #5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	(\$0.05)
95	105 - PCO Summary #6		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	(\$0.04)
96	106 - PCO Summary #7		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	(\$0.06)
97	107 - PCO Summary #8		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	(\$0.08)
98	108 - PCO Summary #9		(\$31,500.00)	(\$31,500.00)	\$0.00	\$0.00	(\$31,500.00)	100.00%	\$0.00	(\$2,362.54)
99	109 - PCO Summary #10		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
Grand Totals			\$36,391,752.00	\$28,044,103.77	\$1,203,438.77	\$475,114.00	\$29,722,656.54	81.67%	\$6,669,095.46	\$2,229,078.38