

To: Lewiston Consolidated School Board of Education
From: Todd Halvorsen
Re: Agenda Summary
Date: Thursday, May 14, 2026

1. Opening Procedures
 - 1.1. Call Meeting to Order
 - 1.2. Roll Call
 - 1.3. Acknowledge Meeting Notice
 - 1.4. Pledge of Allegiance
 - 1.5. Welcome Visitors
 - Carl Dietz
 - Stacie Higgins
 - 1.6. Public Comment
 - 1.7. Utilize Carl Dietz for Financial Planning, Support, and Training
 - 1.8. Approval of Consent Agenda
 - 1.8.1. Approve the agenda
 - 1.8.2. Approval of Minutes
 - 1.8.3. Claims and Accounts
 - 1.9. Executive Session
 - 1.10. Items Removed from the Consent Agenda
 - 1.10.1. Approval of Minutes
 - 1.10.2. Approval of Claims and Accounts
 - 1.10.3. Catherine Niedermeyer Resignation
 - 1.10.4. The administration recommends hiring Mitch Clements as the Technology Integrator for 2026-2027.
 - 1.11. Financial Report
2. Reports
 - 2.1. Allison Nissen, School Counselor
 - 2.2. Principal Report
 - 2.3. Committee Reports
 - 2.4. Superintendent's Report
3. Action Items
 - 3.1. Adopt 2026-2031 Strategic Plan
 - 3.2. Approve Extended Contracts for Carrie Burris, Kurt Wissenburg, Shelby Crowe, and Allison Nissen.
 - 3.3. Policy Revisions - per Legal Counsel
 - 3.4. Review the 2026-2027 ESU 4 Special Education Services Contract.
 - 3.5. Access Control Installation from DIODETECH.
 - 3.6. Summary of Taxpayer Contract
 - 3.7. Discuss, consider, and take all action authorizing the superintendent to sell a Melco Bravo 16 needle embroidery machine. Per Policy 3019. It is in good condition and comes with several different hoops. The approximate price is \$6500 - \$8500. The thread heads and hoops would add about \$1000.
4. Announcements

5. Adjournment

** Closed Session: If during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting the board will conduct a closed meeting in accordance with the Nebraska Open Meeting Act Statute 84-1410(1).*

Sequence of Agenda: The sequence of topics is subject to change at the discretion of the board. Please arrive at the beginning of the meeting.

Lewiston Consolidated Schools
School Board Meeting Minutes
Thursday, April 16, 2026

A regular meeting of the District 69 Board of Education, Pawnee County, was held on Thursday, April 16, 2026 at 7:36 PM, the meeting being open to the public and proceeding in notice as required by law. Notice of this meeting was given to the President and all members of the Board and a copy of the acknowledgment of notice and the agenda is noted in the minutes. Availability of the agenda was communicated to the public in advanced notice and to the President of the Board and all Board members.

Motion to enter into executive session at 7:55. This motion, made by Tyler Wehrbein and seconded by Julie Stake, Carried. Bredemeier: Yea, Mencl: Absent, Rule: Yea, Searcey: Yea, Stake: Yea, Wehrbein: Yea Yea: 5, Nay: 0, Absent: 1 Exited Executive Session at 8:55

To approve the agenda as presented. This motion, made by Rae Bredemeier and seconded by Linda Searcey, Carried. Bredemeier: Yea, Mencl: Absent, Rule: Yea, Searcey: Yea, Stake: Yea, Wehrbein: Yea Yea: 5, Nay: 0, Absent: 1

Motion to approve the minutes of the regular Board of Education Meeting. This motion, made by Julie Stake and seconded by Rae Bredemeier, Carried. Bredemeier: Yea, Mencl: Absent, Rule: Yea, Searcey: Yea, Stake: Yea, Wehrbein: Yea Yea: 5, Nay: 0, Absent: 1

Motion to approve April Claims. This motion, made by Tyler Wehrbein and seconded by Julie Stake, Carried. Bredemeier: Yea, Mencl: Absent, Rule: Yea, Searcey: Yea, Stake: Yea, Wehrbein: Yea Yea: 5, Nay: 0, Absent: 1

Motion to approve the April Financial Report. This motion, made by Tyler Wehrbein and seconded by Rae Bredemeier, Carried. Bredemeier: Yea, Mencl: Absent, Rule: Yea, Searcey: Yea, Stake: Yea, Wehrbein: Yea Yea: 5, Nay: 0, Absent: 1

Motion to contract with ESU 4 to provide Special Education Services for the 2026-2027 school year at \$43,825.00 with corrections to amounts. This motion, made by Linda Searcey and seconded by Rae Bredemeier, Carried. Bredemeier: Yea, Mencl: Absent, Rule: Yea, Searcey: Yea, Stake: Yea, Wehrbein: Yea Yea: 5, Nay: 0, Absent: 1

Motion to Co-op with Freeman and Southern for Softball next softball season. This motion, made by Julie Stake and seconded by Linda Searcey, Carried. Bredemeier: Yea, Mencl: Absent, Rule: Yea, Searcey: Yea, Stake: Yea, Wehrbein: Yea Yea: 5, Nay: 0, Absent: 1 Motion to use Parent Square as our platform for our district website. This motion, made by Rae Bredemeier and seconded by Tyler Wehrbein, Carried. Bredemeier: Yea, Mencl: Absent, Rule: Yea, Searcey: Yea, Stake: Yea, Wehrbein: Yea Yea: 5, Nay: 0, Absent: 1

Motion to approve Catie Niedermeyer as an 80% FT School Psychologist. This motion, made by Tyler Wehrbein and seconded by Rae Bredemeier, Carried. Bredemeier: Yea, Mencl: Absent, Rule: Yea, Searcey: Yea, Stake: Yea, Wehrbein: Yea Yea: 5, Nay: 0, Absent: 1

Entered into Executive Session at 9:22

Exited Executive Session at 9:44

To approve Policy Reviews 6002,6006,6007,6008, 6010, 6016, 6021, 6031, 6033, 6045 6002, 6006,6007, 6008, 6010, 6016, 6021, 6031, 6033, 6045. This motion, made by Julie Stake and seconded by Rae Bredemeier, Carried. Bredemeier: Yea, Mencl: Absent, Rule: Yea, Searcey: Yea, Stake: Yea, Wehrbein: Yea Yea: 5, Nay: 0, Absent: 1

No action was taken to approve the revision of Policy 3003.1 as presented.

Motion to accept the resignation of Alana Merwin at the end of her 2025-2026 Contract. This motion, made by Tyler Wehrbein and seconded by Rae Bredemeier, Carried. Bredemeier: Yea, Mencl: Absent, Rule: Yea, Searcey: Yea, Stake: Yea, Wehrbein: Yea Yea: 5, Nay: 0, Absent: 1

Motion to approve Gavin Sheen as the K-12 Physical Education teacher and Head Football Coach. This motion, made by Tyler Wehrbein and seconded by Linda Searcey, Carried. Bredemeier: Yea, Mencl: Absent, Rule: Yea, Searcey: Yea, Stake: Yea, Wehrbein: Yea Yea: 5, Nay: 0, Absent: 1 Motion to approve Caitlin Armstrong as kindergarten teacher for the 2026-2027 School Year. This motion, made by Linda Searcey and seconded by Julie Stake, Carried. Bredemeier: Yea, Mencl: Absent, Rule: Yea, Searcey: Yea, Stake: Yea, Wehrbein: Yea Yea: 5, Nay: 0, Absent: 1

Next Regular Board meeting 7:30 on Thursday, May 14th, 2026.
Board Workshop on April 27th, 2026 at 7:30 to discuss.

To adjourn at 10:33pm. This motion, made by Julie Stake and seconded by Rae Bredemeier, Carried. Bredemeier: Yea, Mencl: Absent, Rule: Yea, Searcey: Yea, Stake: Yea, Wehrbein: Yea Yea: 5, Nay: 0, Absent: 1

BOE Workshop Minutes
Monday, April 27, 2026, 7:30 PM Central
Lewiston Consolidated School Library

Lewiston Consolidated Schools Library
306 Tiger Avenue
Lewiston, NE 68380

Rae Bredemeier- Present
Sharon Mencl- Present
Aaron Rule- Present
Linda Searcey- Present
Julie Stake- Present
Tyler Wehrbein- Present
Also in attendance- Todd Halvorsen, Superintendent of Schools

Superintendent Halvorsen shared with the board information he had received from the IRS involving the Federal Tax Deposit. He shared with the Board that he and Emily Bohling, Business Manager would be meeting with an IRS Revenue Officer on May 7, 2026. The Board discussed the 2025-2026 budget and looked over information from Carl Dietz, a School Finance Financial Planning Consultant.

Motion to take a break at 7:29pm. Passed with a motion by Julie Stake and seconded by Aaron Rule. Sharon Mencl-yea, Aaron Rule-yea, Linda Searcey-yea, Julie Stake-yea, Tyler Wehrbein-yea, Rae Bredemeier-yea.

Nay- none

At 7:35 the board reconvened and met with Stacie Higgins from the Nebraska Association of School Boards. NASB shared the completed Strategic Plan with the board. The board reviewed the Guiding Principles and goals that came from the data collection and will vote to adopt it at a later date.

Motion to adjourn at 8:35pm. Passed with a motion by Julie Stake and Seconded by Linda Searcey. Aaron Rule-yea, Linda Searcey-yea, Juli Stake-yea, Tyler Wehrbein-yea, Rae Bredemeier-yea, Sharon Mencl-yea.

Nay-none

Check Date	Check #	Check Listing Vendor Name	Check Description	Amount
05/12/2026	33912	Apple Inc.	Computer Hardware	\$ 438.00
05/12/2026	33913	Arbor Ink LLC	May Newsletters	\$ 651.13
05/12/2026	33914	Kyle Asche	Track & Field Supplies	\$ 101.73
05/12/2026	33915	BLUE CROSS BLUE SHIELD OF NEBR.	Health Ins. - Kentfield	\$ 837.82
05/12/2026	33916	Capital Business Systems, Inc.	Copier Expense	\$ 1,524.66
05/12/2026	33917	CEHS Business Center	ASD Conference - Niedermeyer	\$ 215.00
05/12/2026	33918	Chase Card Services	Van Fuel	\$ 53.96
05/12/2026	33918	Chase Card Services	Van Wash - Smith	\$ 10.00
05/12/2026	33918	Chase Card Services	Building Supplies	\$ 10.17
05/12/2026	33918	Chase Card Services	Plumbing Supplies	\$ 23.57
05/12/2026	33918	Chase Card Services	Building Supplies	\$ 68.82
05/12/2026	33918	Chase Card Services	NCSA - Legal Implications	\$ 75.00
05/12/2026	33918	Chase Card Services	FCS Supplies	\$ 82.96
05/12/2026	33918	Chase Card Services	Two - Way Radios	\$ 239.97
05/12/2026	33918	Chase Card Services	Dryer Vent Hood	\$ 9.11
05/12/2026	33918	Chase Card Services	3rd Grade curriculum	\$ 63.28
05/12/2026	33918	Chase Card Services	Ceiling Tiles	\$ 134.19
05/12/2026	33918	Chase Card Services	FCS Supplies	\$ 40.15
05/12/2026	33918	Chase Card Services	Traction Tape	\$ 11.99
05/12/2026	33918	Chase Card Services	240v Motor	\$ 80.33
05/12/2026	33918	Chase Card Services	Outlet covers, Tape, etc	\$ 57.17
05/12/2026	33918	Chase Card Services	Lamination & Planner	\$ 159.98
05/12/2026	33918	Chase Card Services	SDS Binder Racks	\$ 46.99
05/12/2026	33918	Chase Card Services	State Speech Meal	\$ 252.19
05/12/2026	33918	Chase Card Services	State Speech Meal	\$ 83.00
05/12/2026	33918	Chase Card Services	State Speech Sponsor Meal	\$ 14.68
05/12/2026	33918	Chase Card Services	State Basketball Tickets - Boys Team	\$ 73.00
05/12/2026	33918	Chase Card Services	Finance Charge	\$ 235.80
05/12/2026	33918	Chase Card Services	Sams Club renewal - Smith	\$ 117.98
05/12/2026	33918	Chase Card Services	Heavy Duty Picnic Table	\$ 755.25
05/12/2026	33918	Chase Card Services	Heavy Duty Picnic Tables x 2	\$ 1,510.50
05/12/2026	33919	DAS State Accounting - Central Finance	Distance Learning - March	\$ 317.87
05/12/2026	33920	Dietze Music Company	Instrument Repair & Supplies	\$ 400.37
05/12/2026	33921	Egan Supply Co	Supplies - Egan's	\$ 916.44
05/12/2026	33922	ESU 4	SPED Services	\$ 1,268.60
05/12/2026	33923	ESU 6	March - Tech Hosted Services	\$ 181.44
05/12/2026	33924	Farmers Cooperative Corporation	Gas & Oil - Propane	\$ 16,126.17
05/12/2026	33925	Fiber Platform, LLC	Distance Ed	\$ 106.64
05/12/2026	33926	First Concord Benefits Group, LLC	April Fees	\$ 100.00
05/12/2026	33927	Hubert Company LLC	Stove	\$ 6,899.00
05/12/2026	33928	Intermedia.net.Inc	Phone Services	\$ 102.57
05/12/2026	33929	J.W. Pepper & Son Inc.	Sheet Music	\$ 80.00
05/12/2026	33930	Johnson County Hospital	Therapy Services	\$ 2,794.59
05/12/2026	33931	Jump Cloud Inc	Cyber Security Services	\$ 5.00
05/12/2026	33932	KS Statebank	Processing Fee - Loan	\$ 883.90
05/12/2026	33933	KSB School Law	Services	\$ 3,052.76
05/12/2026	33934	Lewiston Village	Water & Sewer	\$ 971.42
05/12/2026	33935	Matheson Tri Gas, Inc	Welding Supplies	\$ 272.69
05/12/2026	33936	Menards, Inc - Lincoln South	Building Supplies	\$ 72.00
05/12/2026	33937	NASB	Budget Workshop - Halvorsen	\$ 150.00
05/12/2026	33938	NCSA	26 Legal Implications - Halvorsen & Smith	\$ 150.00
05/12/2026	33939	Nebraska Agricultural Education Association	26-27 Professional Fees	\$ 275.00
05/12/2026	33940	Nebraska Public Power District	Electricity	\$ 2,813.45
05/12/2026	33941	Oltman Farms	Weed Control/Fertilizer	\$ 320.00
05/12/2026	33942	Pawnee Co Rural Water District #1	Football Field - Water	\$ 95.34
05/12/2026	33943	Pawnee Republican	Apr 2026 Board Minutes	\$ 87.38
05/12/2026	33944	Rules South 40 Auto Repair	Bus Repair/Service	\$ 2,521.00
05/12/2026	33945	Sack Lumber	Lumber - Ag Supplies	\$ 111.86
05/12/2026	33946	Sam's Club/ Synchrony Bank	Supplies	\$ 78.00
05/12/2026	33947	Sapp Bros. Inc.	DEF - transportation	\$ 236.61
05/12/2026	33948	Alyssa Springer	Textiles - Supplies	\$ 28.23
05/12/2026	33949	Stonebrook Exterior	Press Box Roof repair	\$ 375.00
05/12/2026	33950	Tailored Landscapes	Landscaping Plants - Entrance	\$ 1,907.96
05/12/2026	33951	Temps Disposal Service, Inc	Trash Services	\$ 984.72
05/12/2026	33952	Time Management Systems, Inc	Time & Attendance	\$ 175.84
05/12/2026	33953	U.S. Cellular	Services	\$ 87.58
05/12/2026	33954	Westside Community Schools	Services -K. Peck	\$ 11,462.94
05/12/2026	33955	Your Corner Children's Speech and Language	Speech Services	\$ 11,788.75
05/12/2026	6540	Mark Rinne	Custodial Services	\$ 4,541.34
			Total General Fund	\$ 80,728.49

		Additional Chase Card Expenses	Paid by Activity Fund	
3/30/2026	21169	Chase Card Services	Amazon -Prom Décor Flameless Candles	\$ 69.93
3/30/2026	21169	Chase Card Services	Red Cross Cords x2 graduation	\$ 18.00
3/30/2026	21169	Chase Card Services	Music Lyre x 25	\$ 458.58
3/30/2026	21169	Chase Card Services	Block Letter L x 25	\$ 356.00
3/30/2026	21169	Chase Card Services	Amazon -Prom Décor	\$ 27.99
3/30/2026	21169	Chase Card Services	Amazon - Prom Décor	\$ 434.24
3/30/2026	21169	Chase Card Services	Amazon - Prom Décor Tiki Umbrellas	\$ 108.90
3/30/2026	21169	Chase Card Services	Valentinos - Neb City - AD meeting	\$ 13.26



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/18	Payment ThankYou Image Check	-1,414.04
03/21	Payment ThankYou Image Check	-4,563.68
04/02	Payment ThankYou Image Check	-4,563.68
03/21	Returned Payment	4,563.68
04/07	PURCHASE INTEREST CHARGE RICK KENTFIELD TRANSACTIONS THIS CYCLE (CARD 6456) \$5741.92- INCLUDING PAYMENTS RECEIVED	235.80
03/07	SAMS CLUB RENEWAL LINCOLN NE	117.98
03/25	A5 CAR WASH Beatrice NE JULIE SMITH TRANSACTIONS THIS CYCLE (CARD 1685) \$127.98	10.00
03/11	AMAZON MKTPL*BD5P87G32 Amzn.com/bill WA	755.25
03/11	AMAZON MKTPL*BP5XQ24Q0 Amzn.com/bill WA	1,510.50
03/11	WESTLAKE HARDWARE #103 BEATRICE NE	23.57
03/13	WESTLAKE HARDWARE #103 BEATRICE NE	68.82
03/17	SUPPLYHOUSE.COM 888-757-4774 NY	80.33
03/18	AMAZON MKTPL*BD21T7L20 Amzn.com/bill WA	57.17
03/20	AMAZON MKTPL*BD49817Y1 Amzn.com/bill WA	11.99
03/23	HOMEDEPOT.COM 800-430-3376 GA	134.19
03/25	WESTLAKE HARDWARE #103 BEATRICE NE	10.17
03/31	AMAZON MKTPL*BC6ZG32V2 Amzn.com/bill WA	9.11
04/03	Amazon.com*BG0XG5HO0 Amzn.com/bill WA	239.97
04/03	AMAZON MKTPL*BG4W138L0 Amzn.com/bill WA JOE COX TRANSACTIONS THIS CYCLE (CARD 7984) \$2948.06	46.99
03/09	VALENTINOS NEBRASKA CITY NE	13.26
03/11	AMAZON MKTPL*BP2KY9531 Amzn.com/bill WA	108.90
03/16	AMAZON MKTPL*BD6KX0JV1 Amzn.com/bill WA	434.24
03/28	TST* GAMBINO'S - KEARNEY 308-238-3041 NE	83.00
03/28	QDOBA 2570 OLO 308-236-5447 NE	14.68
03/29	OLIVE GARDEN ZK 0024416 GRAND ISLAND NE CHUCK HUMPHREY TRANSACTIONS THIS CYCLE (CARD 2005) \$906.27	252.19
03/11	AMAZON MKTPL*BD4TE0XI2 Amzn.com/bill WA	27.99
03/11	JOSTENS, INC. 952-830-3300 MN	458.58
03/12	VARSITY CHENILLE AND A 903-786-9048 TX	356.00
03/17	HONORS GRADUATION 801-852-2339 UT	18.00
03/18	AMAZON MKTPL*B55J40882 Amzn.com/bill WA	69.93
03/19	AMAZON MKTPL*B579V5K72 Amzn.com/bill WA	159.98
03/26	PHILLIPS 66 - U-STOP # LINCOLN NE SHANNON BURGETT TRANSACTIONS THIS CYCLE (CARD 3866) \$1144.44	53.96
03/09	WALMART.COM 800-925-6278 AR	82.96
03/10	GOFANTIX* NSAA (NEBRAS GOFAN.CO GA	73.00
03/13	NE COUNCILOF SCHOOL ADMN 402-476-8055 NE	75.00
03/23	WALMART.COM 800-925-6278 AR	40.15
03/30	TEACHERSPAYTEACHERS.COM 646-588-0910 CA EMILY BOHLING TRANSACTIONS THIS CYCLE (CARD 7578) \$334.39	63.28

2020 Totals Year-to-Date	
Total fees charged in 2026	\$0.00
Total interest charged in 2026	\$624.05

Year-to-date totals do not reflect any fee or interest refunds you may have received.



Bohling, Emily <ebohling@lewistonschool.net>

Your Amazon.com order of "COATEDOUTDOORFURNITURE..."

1 message

Amazon.com <auto-confirm@amazon.com>
Reply-To: no-reply@amazon.com
To: ebohling@lewistonschool.net

Tue, Mar 10, 2026 at 1:46 PM



Hello Ebohling,


Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of Lewiston Consolidated School.

Order Confirmation

Your estimated delivery date is:

March 18 - Friday, March 20

 Someone must be present for delivery

Your order will be sent to:

**Joe Cox, Lewiston Consolidated School
LEWISTON, NE
United States**

Your shipping speed:

Economy Shipping

PO#

jc031026b_Grounds

Order #

112-5117010-1777801

[View or manage order](#)

COATEDOUTDOORFURNITURE Heavy-Duty Po...



Sold by Coated Outdoor Furniture

Condition: New

Qty : 1

\$755.25

Order Total:

\$755.25

To learn more about ordering, go to [Ordering from Amazon.com](#).

If you want more information or need more assistance, go to [Help](#).



The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

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Bohling, Emily <ebohling@lewistonschool.net>

Your Amazon.com order of "2" x COATEDOUTDOORFURNITURE....

1 message

Amazon.com <auto-confirm@amazon.com>
Reply-To: no-reply@amazon.com
To: ebohling@lewistonschool.net

Tue, Mar 10, 2026 at 1:44 PM



Hello Ebohling,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of Lewiston Consolidated School.

Order Confirmation

Your estimated delivery date is:
March 18 - Friday, March 20

Your order will be sent to:
**Joe Cox, Lewiston Consolidated School
LEWISTON, NE
United States**

Your shipping speed:
Economy Shipping

PO#
jc031026_Grounds

Order #
112-6442410-9589809

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COATEDOUTDOORFURNITURE Heavy-Duty Po...



Sold by Coated Outdoor Furniture

Condition: New

Qty : 2

\$755.25

Order Total:

\$1,510.50

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Balance buyer empowerment
with purchasing control

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Lewiston Schools

25-26 Monthly Expense Summary

Fund	Function	Apr-26	YTD	25-26 Budget	Available	% of Budget Spent
1100	REGULAR INSTRUCTIONAL PROGRAMS	195,318.28	1,611,124.89	\$ 2,241,904.00	\$ 630,779.11	72%
1200	SPECIAL EDUCATION INSTRUCTIONAL	34,217.36	235,883.02	\$ 411,860.00	\$ 175,976.98	57%
1291	Age 3-5 SP ED SVC	547.29	4,341.21	\$ -	\$ (4,341.21)	0%
2120	GUIDANCE SERVICES	5,598.61	44,335.32	\$ 89,486.00	\$ 45,150.68	50%
2141	Psychological Svc - High School	5,472.82	43,411.54	\$ 40,000.00	\$ (3,411.54)	109%
2151	SPED SVC HS (AUDIO/SPCH)	8,056.63	43,590.97	\$ 40,000.00	\$ (3,590.97)	109%
2161	SA OCCUPATIONAL SVC	1,955.56	9,863.18	\$ 13,000.00	\$ 3,136.82	76%
2162	AGE 3-5 OT SVC	264.04	970.88	\$ 150.00	\$ (820.88)	647%
2163	Age 0-2 Ot Service	0.00	176.30	\$ -	\$ (176.30)	0%
2171	SA PHYS THERAPY SVC	788.04	1,869.32	\$ 2,750.00	\$ 880.68	68%
2172	AGE 3-5 PT SVC	116.73	1,256.71	\$ 2,500.00	\$ 1,243.29	50%
2173	AGE 0-2 PT SVC	222.57	417.07	\$ 500.00	\$ 82.93	83%
2213	SCHOOL IMPROVEMENT	0.00	5,212.90	\$ 5,500.00	\$ 287.10	95%
2220	Library Media Services	5,467.35	49,548.87	\$ 74,232.00	\$ 24,683.13	67%
2310	BOARD OF EDUCATION	235.25	126,689.78	\$ 119,100.00	\$ (7,589.78)	106%
2320	EXECUTIVE ADMINISTRATION	21,678.87	173,943.26	\$ 268,920.00	\$ 94,976.74	65%
2330	Legal Services	3,437.70	31,121.86	\$ 40,000.00	\$ 8,878.14	78%
2410	OFFICE OF PRINCIPAL	16,855.26	133,940.70	\$ 203,100.00	\$ 69,159.30	66%
2510	GENERAL ADMIN-BUSINESS SERVICE	3,239.06	32,504.00	\$ 42,000.00	\$ 9,496.00	77%
2580	Administrative Technology	102.66	837.31	\$ 1,400.00	\$ 562.69	60%
2610	Operation of Buildings	15,294.42	131,928.46	\$ 245,908.00	\$ 113,979.54	54%
2620	Maintenance of Bldg	17,326.12	121,122.68	\$ 116,000.00	\$ (5,122.68)	104%
2630	CARE AND UPKEEP OF GROUNDS	0.00	830.00	\$ 800.00	\$ (30.00)	104%
2710	2710	72,436.10	322,384.36	\$ 330,956.00	\$ 8,571.64	97%
2730	Vehicle Svc & Maint	3,746.12	27,773.68	\$ 49,000.00	\$ 21,226.32	57%
3100	FOOD SERVICE OPERATIONS	2,171.09	10,659.66	\$ 4,000.00	\$ (6,659.66)	266%
3535	High Ability Learning	606.04	4,926.44	\$ 7,265.00	\$ 2,338.56	68%
3540	STATE EARLY CHILDHOOD	18,441.85	156,693.46	\$ 223,621.00	\$ 66,927.54	70%
6200	Federal Services - Title I	9,301.18	76,293.88	\$ 102,527.00	\$ 26,233.12	74%
6301	Comp Literacy State Dev Grant	0.00	77,904.00	\$ -	\$ (77,904.00)	0%
6406	IDEA PRESCHOOL(619) BASE ALLOC	0.00	0.00	\$ 2,000.00	\$ 2,000.00	0%
6408	IDEA	2,925.36	40,009.46	\$ 38,800.00	\$ (1,209.46)	103%
9000	NON-PROGRAM EXPENDITURES	7,048.31	56,672.63	\$ -	\$ (56,672.63)	0%
		452,870.67	3,578,237.80	\$ 4,717,279.00	\$ 1,139,041.20	

April 2026 Expenses

Lunch Fund		
Bank Card	Monthly fee	\$183.64
Cash-wa	food	\$6,895.24
Hiland Dairy	milk	\$2,510.24
Sysco	food	\$7,328.13
US Food	Food Commodity	\$2,698.60
		\$19,615.85

Activity Fund		
Roger Hammond	HS Track Starter 4/14	\$325.00
Gerald Rempe	HS Track Official 4/14	\$150.00
Katelyn Sanders	Hip #/ Set up 4/29, 5/2	\$200.00
FCSH	HS Track Entry	\$175.00
Old Dirt Designs	19 Boys BB T-shirts double sided print	\$323.00
Old Dirt Designs	20 Track T-shirts one sided print	\$300.00
HTRS	Golf Meet	\$80.00
Cash-wa	Concessions	\$98.90
Kyle Asche	Clerk of Start 5/2	\$100.00
Auburn Public School	Golf Meet	\$90.00
Black Squirrel	Track Services	\$1,499.20
Emily Bohling	Press Box 5/2	\$100.00
Steve Borer	JH Track Starter 4/29	\$250.00
Troyal Burris	Prom Catering	\$700.20
Heather Campbell	Track Video 5/2	\$100.00
FCSH	Track	\$100.00
Jacob Godtel	Timing System	\$860.00
HTRS	Golf Meet	\$80.00
Charles Humphrey	AD/ ran an event 5/2	\$100.00
Angie Hunzeker	National FFA Band expenses 10/5-11/1	\$714.47
Tim Jasnoch	Pioneer Conf. track starter 5/2	\$300.00
Kevin McKinney	Prom DJ	\$400.00
Catie Niedermeyer	Gate 5/2	\$100.00
Rochelle Humphrey	Prom Photography	\$200.00
Southern School	Golf Meet	\$75.00
Alyssa Springer	Gate 5/2	\$100.00
Sunrise Bakery	Donuts 2 dozen	\$35.86
US Bank	Track Canopy x3	\$193.40
US Bank	gifts for Seniors -supplies (College Access Grant)	\$592.07
US Bank	totes	\$173.01
US Bank	Water on Sale for concessions/ track pennantsx10	\$128.80
US Bank	College access teaching materials	\$98.65
Kurt Wissenburg	Announcer 5/2	\$100.00
		\$8,842.56

Lewiston Consolidated Schools

MISC FUNDS

April 2026

BUILDING FUND	Month	Last Yr	YTD	YTD Last Year	Comments
BEGINNING BALANCE	242,680.33	229,668.81	84,768.28	216,832.95	
Receipts/Interest	20,314.27	17,009.99	428,695.20	479,502.48	
Expenditures SP Bldg	30,558.49	97,317.15	281,027.37	546,973.78	
Expenditures BOND proceeds	0.00	0.00	0.00	0.00	
Special Bldg (Levy) Balance	0.00		0.00		
Sp Bldg (Bond) Balance	0.00		0.00		
Total Fund Balance	232,436.11	149,361.65	232,436.11	149,361.65	
QCPUF	Month	Last Yr	YTD	YTD Last Year	Comments
BEGINNING BALANCE	82,884.11	13,523.45	13,571.07	13,446.97	
Receipts/Interest	1,756.92	9.45	188,441.61	85.93	
Expenditures	0.00	0.00	117,371.65	0.00	
CD Interest	0.00	0.00	0.00	0.00	
CD Balance	0.00	0.00	0.00	0.00	
CASH BALANCE	84,641.03	13,532.90	84,641.03	13,532.90	
DEPRECIATION FUND	Month	Last Yr	YTD	YTD Last Year	Comments
BEGINNING BALANCE	342.29	339.85	340.97	338.27	
Receipts/Interest	0.18	0.22	11.50	11.80	
Expenditures	0.00	0.00	10.00	10.00	
CASH BALANCE	342.47	340.07	342.47	340.07	
LUNCH FUND	Month	Last Yr	YTD	YTD Last Year	Comments
BEGINNING BALANCE	13,016.70	53,693.77	36,566.11	11,775.83	
Receipts/Interest	14,341.19	16,360.96	141,060.16	176,181.95	
Expenditures	13,279.84	15,086.49	163,548.22	132,989.54	
CASH BALANCE	14,078.05	54,968.24	14,078.05	54,968.24	
ACTIVITY FUND	Month	Last Yr	YTD	YTD Last Year	Comments
BEGINNING BALANCE	14,379.92	1,236.01	11,834.36	12,824.08	
Receipts/Interest	3,579.10	19,917.59	69,275.42	76,810.10	
Expenditures	9,253.93	6,047.80	72,404.69	74,528.38	
Adjustment	0.00	0.00		0.00	
CASH BALANCE	8,705.09	15,105.80	8,705.09	15,105.80	

Revenue Summary Report					
<u>Account Number</u>	<u>Description</u>	<u>Month</u>	<u>Last Year</u>	<u>To Date</u>	<u>YTD Last Year</u>
01 1100	Property Taxes	57,134.66	61,254.08	1,021,838.57	1,265,155.60
01 1125	Motor Vehicle Taxes	7,444.57	7,156.56	71,232.39	71,522.21
01 1510	Interest On Investments	150.92	171.38	6,706.23	7,554.61
01 1911	Local License Fees	4.34	0.00	195.79	0.00
01 2110	County Fines & License Fees	248.93	239.74	2,083.98	1,901.14
01 2130	Other County Receipts	0.00	0.00	56.87	12.00
01 2210	ESU Receipts	165.00	0.00	6,251.26	6,249.00
01 3110	State Aid	59,157.00	67,246.00	473,256.00	537,968.00
01 3120	Special Education	38,012.00	35,887.00	175,807.00	177,483.00
01 3130	Homestead Exemption	2,789.81	3,433.54	5,579.62	6,867.08
01 3131	Relief To Taxpayers	2,212.28	0.00	493,367.90	532,033.71
01 3180	Pro Rate Motor Vehicles	462.27	2,417.45	2,209.19	5,009.45
01 3400	State Apportionment	428.75	624.45	37,860.50	57,161.76
01 3535	Payments/high Ability Learner	0.00	0.00	3,574.00	3,583.00
01 4105	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00		1,087.00
01 4310	R E A P Grant	0.00	0.00	37,184.00	10,104.00
01 4416	IDEA Part C Planning Regina Team (PRT)	0.00	0.00	0.00	32,101.00
01 4505	Fiscal Year Funds-title I	0.00	0.00	0.00	1,534.38
01 4516	IDEA BASE AGE 3-5	0.00	0.00	2,169.00	41,053.00
01 4518	IDEA Part B (611) Base & Enrollmt Poverty	0.00	0.00	95,478.00	44,043.00
01 4525	Voc-Ed-fed-Share	0.00	0.00	0.00	300.00
01 4708	Medicaid in Public Schools	0.00	353.79	2,329.34	958.65
01 4709	Medicaid	0.00	433.68	393.51	1,647.80
01 4969	Title IV-A	0.00	0.00	0.00	10,000.00
01 4998	ESSER III	0.00	0.00	0.00	148,052.00
01 5600	Other Non-revenue Receipt	0.00	0.00	364.00	65,855.01
01 5690	OTHER NON-REVENUE RECEIPTS	1,168.50	897.41	51,344.81	240.88
01 6301	CLSD Grant	0.00	0.00	43,227.00	55,334.65
01 6990	Other Federal Programs	0.00	0.00	0.00	6,044.02
01 9003	INTERFUND LOAN FROM SPECIAL BLDG	0.00	0.00	60,000.00	(65,855.01)
		169,379.03	180,115.08	2,592,508.96	3,025,000.94



Principal's Report

May 14, 2026

Over the past several weeks, our staff and students have continued to demonstrate tremendous dedication, growth, and success both inside and outside the classroom.

Our 4th–12th grade teachers have completed the Science of Reading training. We are excited to continue this work next year through our partnership with TNTP and with support from the CLSD grant funding. The focus next year will shift specifically to implementation — helping ELA teachers utilize Science of Reading practices while planning lessons and effectively using our HQIM (High Quality Instructional Materials).

In curriculum updates, we have selected SAVVAS Learning Company enVision as our new K–6 math curriculum. I am continuing to work through the quote process to ensure all pricing and materials are accurate before finalizing with Mr. Halvorsen.

We have also enjoyed celebrating many student accomplishments over the last few weeks. The FFA Banquet, Activities Banquet, and Honors Night were all very successful events that highlighted the hard work and achievements of our students throughout the year.

Track and golf seasons have kept our students and coaches extremely busy. All programs have had very successful seasons, with many athletes earning personal records, medals, and strong performances throughout the spring. One highlight was the Junior High boys breaking the 400M relay school record with a time of 51.67, surpassing the previous record of 51.9 that had stood since 2000. In addition, the track meets we hosted were very successful and had great attendance and community support.

Our Community Clean-Up Day was another tremendous success. Students completed a significant amount of work throughout town, and several students have already asked if we can continue the event again next year. Mrs. Burris did an outstanding job organizing and planning the day.

Academically, MAP, NSCAS, and DIBELS testing has been completed. I will provide a more detailed report on testing scores and data during a summer board meeting.

Finally, Preschool Round-Up and Kindergarten Signing Day were both successful events, and we are excited to begin welcoming our incoming students and families for the upcoming school year.

Thank you for your continued support of our students, staff, and school community.

3003.1
Bidding for Construction, Remodeling, Repair, or Related Projects
Financed with Federal Funds

I. Applicability of the Policy

This policy applies only to construction and contracts undertaken with federal funds which are subject to the federal Uniform Grant Guidance (UGG) and other applicable federal law, including but not limited to the Education Department and General Administration Regulations (EDGAR) and the United States Department of Agriculture (USDA) regulations governing school food service programs. In the event this policy conflicts or is otherwise inconsistent with mandatory provisions of the UGG, EDGAR or other applicable federal law, the mandatory provisions of the laws shall control.

The District will also comply with the requirements of the public lettings laws (NEB. REV. STAT. §§ 73-101 through 73-106) when the contemplated expenditure for the complete project exceeds, \$100,000 (~~\$109,000~~) the Political Subdivisions Construction Alternatives Act (NEB. REV. STAT. §§ 13-2901 through 13-2914), energy financing contracts (NEB. REV. STAT. §§ 66-1062 through 66-1066), other applicable state laws, and the board's general policy on Bidding for Construction and Related Projects. In addition, all procurement and construction shall comply with the rules and requirements of 2 CFR part 200.317 through 200.326 and 34 CFR sections 75.601 through 75.615. In the event of a conflict between state and federal law, the more stringent requirement shall apply.

II. All projects undertaken pursuant to this policy will be subject to the following bond requirements

- A. A bid guarantee from each bidder equivalent to five percent of the bid price. The "bid guarantee" must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.
- B. A performance bond on the part of the contractor for 100 percent of the contract price. A "performance bond" is one executed in

connection with a contract to secure fulfillment of all the contractor's obligations under such contract.

- C. A payment bond on the part of the contractor for 100 percent of the contract price. A "payment bond" is one executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.

III. Construction Projects with an Anticipated Cost of Under \$250,000

A. Methods of Bidding/Soliciting Quotations or Estimates

The type of procedures required depends on the anticipated cost of the project.

- 1. Construction with an Anticipated Cost of up to \$10,000 (Micro-Purchases)

Micro-purchase means an individual procurement transaction for supplies or services using simplified acquisition procedures, the annual aggregate amount of which does not exceed \$10,000. Micro-purchases may be made or awarded without soliciting competitive quotations, to the extent district staff determine that the cost of the purchase is reasonable. For purposes of this policy "reasonable" means the purchase is comparable to market prices for the geographic area.

To the extent practicable, the District distributes micro-purchases equitably among qualified suppliers. The District will follow its standard policy on purchasing.

- 2. Construction with an Anticipated Cost of between \$10,000 and \$250,000 (Simplified Acquisition Procedures)

For construction projects subject to this policy, simplified acquisitions are purchases that, in the aggregate amount, is more than \$10,000 and less than \$250,000 annually. For simplified acquisitions, price or rate quotes shall be obtained in advance from a reasonable number of qualified sources as detailed in the district's standard policies on purchasing and on bid letting and contracts.

- B. Construction Projects with an estimated cost of between \$109,000 and \$249,999 will be made pursuant to the District's Policy on Bid Letting and Contracts.

Pursuant to Nebraska law, construction projects which have an anticipated aggregate cost of \$109,000 or more are subject to state public lettings laws (NEB. REV. STAT. §§ 73-101 through 73-106). The board will follow its standard policy on bid letting and contracts for construction projects financed with federal funds which have an anticipated aggregate cost of between \$109,000 and \$250,000.

IV. Construction Projects with an Anticipated Cost Over \$250,000

- A. Sealed Bids: All constructions projects subject to this policy with an anticipated cost of \$250,000 or more will be publicly solicited using the sealed bid method

1. Bids must be solicited from an adequate number of known suppliers, providing them sufficient response time prior to the date set for opening the bids, for state, local, and tribal governments, the invitation for bids must be publicly advertised;
2. The invitation for bids, which will include any specifications and pertinent attachments, must define the items or services in order for the bidder to properly respond;
3. Sealed bids will be publicly opened in a place and at the specific time stated in the bid solicitation. Bidders shall be notified of the opening and invited to be present.
4. The contract will be awarded to the lowest responsive and responsible bidder.
 - a) Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest.
 - b) Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of.
 - c) Any or all bids may be rejected if there is a sound documented reason.
5. The board shall have discretion in determining which bidders are responsible and responsive and shall award the contract to the

lowest, responsible, and responsive bidder whose bid meets the bid specifications. This means that the board will select the bid that offers the best value and award a contract based upon the amount of the bid and the bidder's ability and capacity to carry on the work, its equipment and facilities, honesty, integrity, skills, business judgment, experience, equipment, facilities, financial stability, past performance, and other relevant factors.

6. The board will generally complete its review of bids and select a vendor within 30 days of bid submission.

B. Advertising for Bids.

1. The superintendent or designee will arrange to advertise for bids by publishing notice in any newspaper of general circulation within the school district at least 7 calendar days prior to the date on which bids are due.

2. Nothing shall prevent the superintendent or designee from advertising in additional media outlets or for a longer period of time.

C. Bid Documents

1. The bid documents shall identify the day upon which the bids shall be returned, received, or opened and shall identify the hour at which the bids will close or be received or opened.

2. The bid documents shall also provide that such bids shall be opened simultaneously in the presence of the bidders or their representatives.

3. Bids received after the date and time specified in the bid documents shall be returned to the bidder unopened.

4. If bids are being opened on more than one contract, the board, in its discretion, may award each contract as the bids are opened.

5. Sealed bids will be opened in a place and at the specific time stated in the bid solicitation. Bidders shall be notified of the opening and invited to be present.

6. Bids will be reviewed by the Superintendent and/or designee

and submitted to the board for approval.

7. The board shall have discretion in determining which bidders are responsible and responsive and shall award the contract to the lowest, responsible, and responsive bidder whose bid meets the bid specifications. This means that the board will select the bid that offers the best value and award a contract based upon the amount of the bid and the bidder's ability and capacity to carry on the work, its equipment and facilities, honesty, integrity, skills, business judgment, experience, equipment, facilities, financial stability, past performance, and other relevant factors.

8. The board will generally complete its review of bids and select a vendor within 30 days of bid submission.

D. The terms of any construction project undertaken pursuant to this policy will be memorialized in a written contract which has been reviewed by the district's legal counsel and approved by the board.

V. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.322 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards. This includes a "Buy American" provision that provides that as appropriate and to the extent consistent with law, the District and contractor should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of the Buy American provision must be included in all subawards including all contracts and purchase orders for work or products under this award.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms are used when possible and consistent with state law.

To the maximum extent practicable, the school food program shall purchase domestic commodities or products produced in the U.S. or processed in the

U.S. substantially using agricultural commodities produced in the U.S.

C. Full and Open Competition

The district's procurement transactions will be conducted in a manner providing full and open competition consistent with 2 C.F.R §200.319.

D. Debarment and Suspension

The District awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, public policy compliance, proper classification of employees (see the Fair Labor Standards Act, 29 U.S.C. 201, chapter 8), record of past performance, and financial and technical resources when conducting a procurement transaction.

The District may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the District verifies that the vendor with whom the District intends to do business with is not excluded or disqualified. 2 C.F.R. Part 200, Appendix II(1) and 2 C.F.R. §§ 180.220 and 180.300.

The District will verify debarment or suspension by revising the excluded parties list on SAM.gov, collecting a certification through the bidding process, and/or by including a debarment and suspension provision in the bid and contract documents. The Superintendent or his/her designee shall be responsible for such verification.

E. Settlements of Issues Arising Out of Contract

The District alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the District of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

F. Record Keeping

1. Record Retention

- a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other records to show compliance with federal program requirements. 34 C.F.R. §§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.
 - b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding construction projects for a minimum of five (5) years after the sale or demolition of the building. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.333.
 - c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.
2. Maintenance of Construction Records for Projects Financed with Federal Funds
- a) The District must maintain records sufficient to detail the history of all construction projects financed with federal funds. These records will include, but are not necessarily limited to the following: rationale for the method of construction, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.

- b) Retention of construction records shall be in accordance with applicable law and Board policy.

VI. Conflict of Interest and Code of Conduct

- A. Board and staff member conflicts of interest are governed by the district's conflict of interest policies.
- B. Contracts covered by this policy are subject to the following additional provisions.
 - 1. Employees, officers, and agents engaged in the selection, award, and/or administration of district contracts which are prohibited from engaging in such actions if a real or apparent conflict of interest is present.
 - 2. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
 - 3. The board may determine at its discretion that a financial interest is not substantial enough to give rise to a conflict of interest.

C. Favors and Gifts

An employee, officer, agent, and board member of the District may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts, with the limited exception of unsolicited items of nominal value.

D. Enforcement

Disciplinary Actions will be applied for violations of such standards by officers, employees, board members, or agents of the District at the board's discretion.

VII. Financial Management

A. Identification.

The District will identify, in its accounts, all federal awards received and expended and the federal programs under which they were received. Federal program and award identification include, as applicable, the CFDA title and number, federal award identification number and year, name of the federal agency, and, if applicable, name of the pass-through entity.

B. Financial Reporting

The District will make an accurate, current, and complete disclosure of the financial results of each federal award or program in accordance with the financial reporting requirements set forth in the Education Department General Administrative Regulations (EDGAR).

C. Accounting Records

The District maintains records which adequately identify the source and application of funds provided for federally-assisted activities. These records must contain information pertaining to grant or subgrant awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

D. Internal Controls

The Superintendent or his/her designee must maintain effective control and accountability for all funds, real and personal property, and other assets through board review and approval of claims, an annual audit of the district's finances pursuant to the applicable Nebraska Department of Education and federal rules and regulations, and comparison of expenditures and outlays to budgeted amounts. The

District adequately safeguards all such property and assures that it is used solely for authorized purposes.

E. Budget Control

Actual expenditures or outlays will be compared with budgeted amounts for each federal award at least annually and more often as required by law or deemed prudent by the board or administrative staff.

F. Payment Methods

The District will comply with applicable methods and procedures for payment that minimize the time elapsing between the transfer of funds and disbursement by the District, in accordance with the Cash Management Improvement Act at 31 CFR Part 205. Generally, the District receives payment from the Nebraska Department of Education on a reimbursement basis. 2 CFR § 200.305. However, if the District receives an advance in federal grant funds, the District will remit interest earned on the advanced payment quarterly to the federal agency. The District may retain interest amounts up to \$500 per year for administrative expenses. 2 CFR § 200.305(b)(9).

Consistent with state and federal requirements, the District will maintain source documentation supporting the federal expenditures (invoices, time sheets, payroll stubs, etc.) and will make such documentation available for the Nebraska Department of Education to review upon request.

G. Allowability of Costs

Expenditures must be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval.

When determining how the District will spend its grant funds, the Superintendent or his/her designee will review the proposed cost to determine whether it is an allowable use of federal grant funds before obligating and spending those funds on the proposed good or service. All costs supported by federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part. The Superintendent or his/her designee must consider these factors when making an allowability determination.

The Superintendent or his/her designee will consider Part 200's cost guidelines when federal grant funds are expended. The Superintendent or his/her designee will also consider whether all state - and District-level requirements

and policies regarding expenditures have been followed.

H. Use of Program Income – Deduction, Addition, or Cost Sharing or Matching

The default method for the use of program income for the District is the deduction method. 2 C.F.R. § 200.307(e). Under the deduction method, program income is deducted from total allowable costs to determine the net allowable costs. Program income will only be used for current costs unless the District is otherwise directed by the federal awarding agency or pass-through entity. 2 C.F.R. § 200.307(e)(1). The District may also request prior approval from the federal awarding agency to use the addition method. Under the addition method, program income may be added to the Federal award by the Federal agency and the non-Federal entity. The program income must then be used for the purposes and under the conditions of the Federal award. 2 C.F.R. § 200.307(e)(2). The District may also request prior approval from the federal awarding agency to use the cost sharing or matching method.

While the deduction method is the default method, the District always refers to the grant award notice prior to determining the appropriate use of program income.

I. Cost Sharing or Matching

For all Federal awards, any shared costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be accepted as part of the non-Federal entity's cost sharing or matching when such contributions meet all of the following criteria:

- (1) Are verifiable from the non-Federal entity's records;
- (2) Are not included as contributions for any other Federal award;
- (3) Are necessary and reasonable for accomplishment of project or program objectives;
- (4) Are allowable under [subpart E \(Cost Principles\) of this part](#);
- (5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- (6) Are provided for in the approved budget when required by the Federal awarding agency; and
- (7) Conform to other provisions of this part, as applicable.

J. Documentation of Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VIII. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.326 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms are used when possible consistent with state law.

To the maximum extent practicable, the school food program shall purchase domestic commodities or products produced in US or processed in US substantially using agricultural commodities produced in US.

C. Record Keeping

1. Record Retention

a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other records to show compliance with federal program requirements. 34 C.F.R. §§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.

b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before

the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding federal awards for a minimum of six (6) years. Consequently, the District shall retain records for a minimum of six (6) years from the date on which the final Financial Status Report is submitted, unless otherwise notified in writing to extend the retention period by the awarding agency, cognizant agency for audit, oversight agency for audit, or cognizant agency for indirect costs. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.333.

c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.

2. Maintenance of Procurement Records

a) The District must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.

b) Retention of procurement records shall be in accordance with applicable law and Board policy.

D. Privacy

The District has protections in place to ensure that the personal information of both students and employees is protected. These include the use of passwords that are changed on a regular basis; staff training on the requirements of the Family Educational Rights and Privacy Act (FERPA) and State confidentiality requirements; and training on identifying whether an individual requesting access to records has the right to the documentation.

Adopted on: October 18. 2018

Revised on: _____

Reviewed on: _____



Educational Service Unit 4

2301 Dahlke Avenue
Auburn, NE 68305
402.274.4354
402.274.4356 (fax)
www.esu4.org

Administrator
Gregg Robke

Director of Support Services
Chuck Hummel

Health Services Director
Felicia Martin, RN

Teaching and Learning Team
Jen Madison, Tara Gossman, Erin Hamilton

Special Education Director
Wendy Craig

NCECBVI Campus Administrator
Tanya Armstrong

Technology Director
Dustin Buggi

2026-2027 Special Education Services Contract

Dear Mr. Halvorsen,

Thank you for returning your district's anticipated special education requirements for the upcoming year. We have finalized the **2026-2027 Special Education Services Contract** based on the specific needs submitted by each district.

Financial Projections & Rate Adjustments

The costs outlined in this contract are **projected figures** designed to facilitate your 2026-2027 budget planning. To maintain fiscal transparency, we utilize the following adjustment schedule:

- **Finalized Projections:** Expect an updated cost analysis this fall as service needs are locked in.
- **Actual Cost Reconciliation:** Beginning in **February**, we transition from budgeted rates to actual expenditures. Our department historically concludes the fiscal year below initial projections.

These service hours are tracked and adjusted in February to match the actual level of support provided, ensuring you only pay for utilized services.

Action Required

Please complete the following by **Thursday, April 16, 2026**:

1. **Review** the contract terms and projected costs.
2. **Electronically sign** the contract document.

Should you require an extension or have immediate questions regarding these line items, please contact my office directly. We look forward to a successful and collaborative academic year.

Wendy Craig
ESU 4 Special Education Director

cc: File; Special Education Directors/Coordinators



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Technology Director
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2026-2027

AGREEMENT FOR SPECIAL EDUCATION SERVICES

THIS AGREEMENT is issued this 17th day of April, 2026 by and between the Lewiston Consolidated Schools in the County of Pawnee, in the State of Nebraska, a/k/a Lewiston Consolidated Schools #670069 ("School District") and Educational Service Unit 4, a political subdivision ("ESU 4"). In consideration of the mutual agreement hereinafter set forth, the recitals hereinafter contained, the parties agree as follows:

RECITALS

1. ESU 4 is duly qualified, by virtue of provisions of the statutes of the State of Nebraska, to provide and render services to school districts on a contract basis, in exchange for compensation as provided in this Agreement. 2. The School District desires to contract with ESU 4 for the delivery of certain mandatory or discretionary educational services by ESU 4 for the benefit of the School District and its students. 3. This Agreement constitutes the agreement and understanding of the parties with respect to the subject matter hereof. This Agreement is entirely integrated, i.e., there are no other agreements, written or oral, concerning the subject matter hereof, except those which are expressly delineated in this instrument, or by a mutually acceptable written addendum.

COVENANTS

1. Services Contracted. ESU 4 shall provide, for the time period specified hereinafter, the following services at facilities which shall be provided by the School District or by ESU 4 in accordance with the terms of this Agreement.
2. Services Provided. The services provided, as identified in the preceding paragraph of this Agreement, may be referred to, from time to time, as "Hourly" or "Level III" or "Early Childhood" services for purposes of reference only.
3. Compensation. The parties acknowledge that ESU 4 shall, in good faith, determine its cost incurred in connection with each of the contracted programs in accordance with internal cost accounting systems, methods, and techniques deemed appropriate by ESU 4, and accomplished in a manner consistent with the rules, regulations, and laws of the State of Nebraska. Upon determination of such costs, ESU 4 shall prepare a statement for the services contracted and provided for amounts due to ESU 4 from the School District in accordance with the provisions of this Agreement. The estimated costs set forth in paragraph one hereof, shall constitute estimates only, and shall not, in any manner or under any circumstances, become or constitute the ultimate or final amount due from the School District to ESU 4 for the services

"The mission of ESU 4 is to improve student learning through a commitment to communication, accountability, and leadership"

rendered. Rather, the actual, final amount due for mutually agreed upon services rendered by ESU 4 to the School District shall be the amount(s) as ESU 4 shall determine in accordance with its good faith internal accounting systems, methods, and techniques, conducted and accomplished in accordance with the rules and regulations of laws of the State of Nebraska. ESU 4 shall determine its costs, shall submit to the School District its billing for services rendered, on a 9-month basis, beginning in September of the school year. Each and every statement shall become due and payable upon receipt by the School District.

- 4. Manner of Delivery of Service. ESU 4 shall, at its discretion, assign personnel, and work cooperatively with the School District to provide services, monitoring, supervising, evaluating, and other services as required by an Individualized Education Program or other services requested by the School District. Any and all educational, personnel salaries, benefits, administrative prerogatives, or ESU 4 policies which do or may impact upon the obligations of the parties pursuant to this Agreement, including the calculations of sums due hereunder, shall be determined by ESU 4, in its sole judgment and discretion, in a manner consistent with the law.
- 5. Default. In the event of a material breach of the obligations of either party pursuant to this Agreement, the party who has not breached may, in its discretion, immediately cancel or rescind this Agreement without advance notice, hereunder pending resolution by a court of competent jurisdiction, of any disputes or issues arising from claims of breach. Neither party to this Agreement may, however, arbitrarily or unilaterally cancel, suspend or terminate this Agreement prior to the expiration thereof, except in the event of a breach, or except upon mutual agreement of the parties.
- 6. Authority. Each party acknowledges and represents that the persons executing this Agreement have a full, unconditional authority to execute this Agreement. This Agreement shall be governed by, and construed in accordance with the laws of the State of Nebraska, and shall be binding upon the parties hereto and their successors.

ADDENDUM:

IN WITNESS WHEREOF, we have hereunto subscribed our names.

By the order of the Board of Education of
of Lewiston Consolidated Schools

Todd Halvorsen

Todd Halvorsen (Apr 17, 2026 09:46:29 CDT)

By the Order of the Board of Education
Educational Service Unit 4



School District Official Date 04/17/2026

ESU 4 Administrator Date 04/17/2026



2026-2027 Special Education Contract

Lewiston Public Schools

District: 670069

PROGRAM	PROJECTED HOURS	PROJECTED RATE	PROJECTED COST
Special Education Supervision (Director)	60	\$350.00	\$21,000.00
Audiologist	10	\$190.00	\$1,900.00
School Psychologist	0	\$130.00	\$0.00
Speech Therapy	30	\$130.00	\$3,900.00
Deaf Educator	10	\$275.00	\$2,750.00
Behavior Support	0	\$350.00	\$0.00
TOTAL COST - HOURLY PROGRAMS			\$29,550.00

Level III Program	NUMBER OF STUDENTS	ESTIMATED RATE	ESTIMATED COST
Transition Learning Center	0	\$88,000.00	\$0.00
TOTAL COST - LEVEL III PROGRAMS			\$0.00

BELOW AGE FIVE SERVICES	PROJECTED AMOUNT OF TIME	ESTIMATED RATE	ESTIMATED Cost
Early Childhood Home Based Service (0-5)	5.00	\$255.00	\$1,275.00
TOTAL COST - EARLY CHILDHOOD PROGRAM			\$1,275.00

Due: April 30, 2026	TOTAL CONTRACT:	\$30,825.00
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<p style="text-align: center;"><i>Todd Halvorsen</i></p> <p>Signature: Todd Halvorsen (Apr 17, 2026 09:46:29 CDT)</p>	
Date: 04/17/2026	04/17/2026

Questions:
 Wendy Craig, Director of Special Education
 wcraig@esu4.net
 Cell: 402-883-7742



Access Control Installation

A PROPOSAL FOR

Lewiston Consolidated School

Todd Halvorsen
thalvorsen@lewistonschool.net

306 Tiger Avenue
Lewiston, NE 68380

PREPARED BY SCOTT PULVERENTI • EXPIRES MAY 22, 2026

DIODETECH

Diode Technologies
www.diodetech.net
(402) 793-5124

242 SW 31st St
Lincoln, NE 68516

Project Description

Lewiston Consolidated Schools is seeking to enhance the security and operational control of key entry points within the school facility through the installation of an Avigilon Alta Door Access system. This project will provide secure, modern access control while allowing for future system expansion as district needs evolve.

As part of this proposal, Diode Technologies will furnish and install Avigilon Alta access control video intercom reader the main front entrance, a reader for the Weight Room door, Ticket Booth door, and the East entrance. These doors represent critical access points where controlled entry and visibility are essential for student safety, staff security, and facility management.

To support the initial deployment and allow for future growth, the system design includes the installation of two Avigilon Alta 4-door controllers. One controller will be installed in the school's main IT closet, and the second will be installed in the newly designated rack location within the Athletic Director's office. This configuration provides immediate support for the four proposed doors while allowing capacity to add up to four additional doors in the future without requiring major infrastructure changes.

The Avigilon Alta Door Access system is a cloud-managed solution that enables administrators to manage doors, users, and permissions from a secure web-based platform. Authorized staff can easily grant or revoke access, schedule door unlock times, and monitor door activity in real time from any connected device. The system supports role-based access control, audit trails, and detailed reporting to help maintain compliance and accountability.

Key benefits of the Avigilon Alta Access system include improved campus security, simplified access management, and scalability for future expansion. The platform is designed for reliability and ease of use, reducing administrative overhead while providing powerful tools to respond quickly to security concerns. Integration with other Avigilon Alta solutions also positions the district for future enhancements to its overall safety and security infrastructure.

This proposed solution delivers a secure, flexible, and future-ready access control system that supports Lewiston Consolidated Schools' commitment to student safety, staff protection, and responsible facility management.

Please note the Recurring Cost section. Here you will be able to choose if a monthly or yearly subscription the best fit for your district. The cost for the first month or year is included in the project.

Areas & Items

Front Doors

Items

Qty



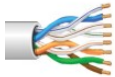
Avigilon

Professional Video Intercom Reader

x1



Labor Material Installation



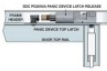
Windy City Wire

1000ft Cat 6 Plenum Unshielded Cable White

x100



Labor Material Installation



Sdc Security Door Controls

PanicLok Electric Bolt Lock for Exit Devices

x2



Labor Material Installation



GRI Telemark George Risk Industries

3/4" Steel Door Recessed Switch Set - White

x2



Avigilon

12/24V 4-Door Access Control Panel

x1

Items

Qty



Labor Material Installation



Power Sonic
12V 5Ah Sealed Lead Acid Battery

x2

Front Doors Total : \$5,392.96

East Door

Bid assumes Diode can tie into existing electrified hardware installed on door.

Items

Qty



Avigilon
Multi-Frequency Mullion Mount Reader

x1



Labor Material Installation



GRI Telemark
George Risk
Industries
3/4" Steel Door Recessed Switch Set - White

x2



Southwire
500ft Plenum Access Cable Bundle

x0.5








Labor Material Installation

East Door Total : \$1,969.48

Ticket Booth Entrance


Bid assumes Diode can tie into existing electrified hardware installed on door.

Items	Qty
 <p>Avigilon Multi-Frequency Mullion Mount Reader</p>	x1
 <p>Labor Material Installation</p>	
 <p>GRI Telemark George Risk Industries 3/4" Steel Door Recessed Switch Set - White</p>	x2
 <p>Southwire 500ft Plenum Access Cable Bundle</p>	x0.5
 <p>Labor Material Installation</p>	

Ticket Booth Entrance Total : \$1,969.48

Weight Room Door

This would be to replace the crash bar on the right leaf. This would allow them to keep the current key, but electrify the other side.

Items	Qty
 <p>Avigilon Multi-Frequency Mullion Mount Reader</p>	x1



Labor Material Installation



Sdc Security Door Controls

SDC S6102PU36REK S6000 Spectra Series Rim Mount Exit Device for 36" Doors, Satin Stainless Steel

x1



Labor Material Installation



Alarm Controls

DL-36 Alarm Controls DI-2 W/ 36" Armored Cable

x1



**GRI Telemark
George Risk
Industries**

3/4" Steel Door Recessed Switch Set - White

x2



Southwire

500ft Plenum Access Cable Bundle

x0.5



Labor Material Installation



Avigilon

12/24V 4-Door Access Control Panel

x1



Labor Material Installation

Items

Qty



Power Sonic
12V 5Ah Sealed Lead Acid Battery

x2

Weight Room Door Total : \$5,554.46

Recurring Cost

Yearly Recurring Cost

Items

Qty



Fee Five Entry License per Year

\$720.00 x1

Recurring Service

x1



Avigilon
Basic Access Entry License Pack (1-Year)



Fee Alta 1-Year Open Mobile Credential - 10 User Pack

\$20.00 x10

Recurring Service

x10



Avigilon
SW-ALA-MOB-P10



Fee Alta Intercom Device License

SW-INTC-BSC

x1

Recurring Service

x1



Avigilon
(License V2) Intercom Device License - Basic

Recurring Cost Total : \$1,199.00

Plus \$1,199.00 in recurring service

Additional Project Costs

Items	Qty
DIODETECH Diode Technologies Miscellaneous Parts	x1
DIODETECH Diode Technologies Project Management & Travel	x1
DIODETECH Diode Technologies Project Management	x1
DIODETECH Diode Technologies Shipping and Tariffs	x1

Additional Project Costs Total : \$2,154.54

Financial Summary

RECURRING SERVICES	\$1,199.00	Subtotal	\$18,239.92
Five Entry License per Year - \$720.00 Alta 1-Year Open Mobile Credential - 10 User Pack - \$20.00 x10 Alta Intercom Device License - \$279.00		Proposal Total Recurring services not included	\$18,239.92

Project Terms

By signing this proposal the customer agrees to the following contracts:

[DIODE TECHNOLOGIES GENERAL TERMS AND CONDITIONS - FINAL - JANUARY 2025.pdf](#) 

[DIODE TECHNOLOGIES SECURITY CONTRACT- FINAL - JANUARY 2025.pdf](#) 

Summary of Taxpayer Contact

Taxpayer's name County Of Pawnee School District 69	Taxpayer's ID # 47-6004654
Information/Documents required	Date required

- Federal Tax Deposit Verification following the semi-weekly deposit requirements for 941s.	20th each month
---------------------------------------------------------------------------------------------	-----------------

* Holly will complete review of financial records received for case resolution determination & be in contact with any deviances from communicated figures at meeting based on general information. Agreement to determination should occur & compliance must be maintained	(unless full paid)
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------

Revenue officer Note:

Met 5/17/26 with Todd Halverson Superintendent

Discussed figures for resolution that would resolve balances but may be adjusted after financial review.

Option 1 = \$5,933 (\$4,000) monthly for 12 months

Option 2 = \$4,105 monthly for 17 months

} Approx \$165,000 difference for charges

* **BEST OPTION** * Option 3 = Obtain lending to full pay (Don't use IRS as lender, cost savings using lender)

* It appears the board is not involved or overseeing the budget & required expenses, it is recommended the board members be involved and aware of the financials & operations.
Doreen Plett, Revenue Officer

Notification of consequences of failure to meet the above deadlines: Failure to meet the above deadlines by the specified date(s) may require the IRS to take certain actions, such as issuing a summons, issuing a Notice of Levy, or other actions as specified below.

File the Notice of Federal Tax Lien, Levy Income Sources, Summons records

Revenue Officer name Holly Plett	Date 5/17/26	Telephone number 402-473-4674
Office address 100 Centennial Mall N Rm Lincoln NE 68508		