

Board of Education Regular Meeting
Monday, December 8, 2025 7:00 PM
High School
2710 N. North Rd
Grand Island, NE 68803



1. Welcome and Recognize Open Meetings Act
2. Consent Agenda
 - 2.1. Notice of Meeting
 - 2.2. Board Meeting Minutes
 - 2.3. Board Claims
 - 2.4. Treasurer's Reports
3. Audience with individuals or committees wishing to make requests or reports
 - 3.1. Presentation of the 2024-25 Audit for Northwest Public Schools
 - 3.2. Professional Learning Community Presentation - HS Counselors
4. Report of Committees
 - 4.1. Negotiations Committee
5. Discussion Items
 - 5.1. Establish date and time for annual board retreat.
6. Action Items
 - 6.1. Accept 2024-25 Audit
 - 6.2. Renew Boys Tennis Coop
 - 6.3. Discuss, consider, and take the necessary action to add Traci Pedersen as an authorized signer on the District accounts.

6.4. Discuss, consider, and take any necessary action on Building and Site Committee Recommendations

6.4.1. Signage for K-8 buildings

6.5. Certified Staff Negotiations for 2026-27 - Executive Session

6.6. Superintendents evaluation and review of contract (executive session)

7. Superintendent's Report

7.1. Upcoming Board Workshops

7.2. Option Transfer Enrollment Summary November 2025

8. Adjourn

9. Mission Statement

A Culture of Excellence, An Exceptional community of learners committed to continuous growth.

The agenda contains a list of subjects known at the time of its distribution five days prior to the meeting. A copy of the agenda will be available for public inspection during normal business hours in the office of the Superintendent located at Northwest High School, 2710 N. North Road, Grand Island, NE. Except for items of an emergency nature, the agenda will not be enlarged less than 24 hours before the scheduled commencement of the meeting.

INVOICES SUBMITTED FOR PAYMENT

DEC 2025 BOARD CLAIMS

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
Checking	1	Fund: 01 GENERAL FUND	
151327	ACE HARDWARE	SUPPLIES	166.87
151328	ALMQUIST, MALTZAHN, GALLOWAY & LUTH	ACCOUNTING SERVICES	155.00
75017	AMAZON CAPITAL SERVICES INC	SUPPLIES	2,535.09
75018	AMERICAN TIME	SUPPLIES	462.17
75019	AMHERST PUBLIC SCHOOLS	LOCKERS	150.00
151329	APPLE INC	EQUIPMENT	447.00
151330	AURORA COOPERATIVE	GASOLINE/PROPANE	1,001.00
75020	AWARDS PLUS	SUPPLIES/ENGRAVING	48.60
151331	BECK, GRETCHEN	SERVICES	214.40
75021	BLOOMQUIST, ALEXANDREA	PARENT MILEAGE	105.84
75022	BOSELNAN PUMP & PANTRY INC	GAS & OIL	1,521.89
151332	BOWEN, BROOKE	REIMBURSEMENT	82.88
151333	CENTURYLINK	PHONE	107.00
75023	CHARACTERSTRONG LLC	CURRICULUM	3,996.00
75024	CHARTER COMMUNICATIONS	INTERNET	450.00
151334	CITY OF GRAND ISLAND UTILITIES	ELECT/WATER/SEWER	22,700.00
151335	CLEARFLY	PHONE BILL	1,020.00
75025	CONSTRUCTION RENTAL INC	EQUIPMENT RENTAL	185.00
75026	COPYCAT PRINTING	PRINTING	421.38
151336	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	711.56
75028	CULLIGAN	SALT & RENT	1,121.60
151337	DAS STATE ACCTG - CENTRAL FINANCE OCIO	TELEPHONE SERVICE	425.93
75029	DECKER EQUIPMENT	SUPPLIES	2,776.22
75030	DEMME LEARNING	SUPPLIES	169.00
151338	EAKES OFFICE SOLUTIONS	SUPPLIES	213.48
151339	ESU #10	SUPPLIES/REPAIRS/INSERVICE	11,237.65
151340	FATHER FLANAGAN'S BOYS' HOME	TUITION	11,440.00
151341	GLOBO LANGUAGE SOLUTIONS	SUBSCRIPTION	100.00
151342	GO PHYSICAL THERAPY LLC	CONTRACTED SERVICES	15,072.95
151343	GRONES OUTDOOR POWER	SUPPLIES	5,293.88
151344	HAAG, SARAH	REIMBURSEMENT	40.81
75031	HALL COUNTY TREASURER	TAXES	1,667.30
75032	HD SUPPLY FACILITIES MAINTENANCE LTD	SUPPLIES	6,500.17
151345	HERZBERG, MICHAEL	REIMBURSEMENT	52.87
151346	HOLIDAY EXPRESS	TRANSPORTATION	36,276.88
151347	HOMETOWN LEASING	COPIER LEASE PYMT	842.62
151348	HONEYWELL	CONTRACT SERVICES	2,984.62

INVOICES SUBMITTED FOR PAYMENT

<u>Check #</u>	<u>Vendor Name</u>	<u>DEC 2025 BOARD CLAIMS Vendor Description</u>	<u>Check Total</u>
151349	HOWARD GREELEY RURAL PUBLIC POWER DIST	UTILITIES	1,688.81
75033	HYVEE ACCOUNTS RECEIVABLE	INSERVICE\SUPPLIES	437.27
75034	ISLAND SUPPLY WELDING CO	SUPPLIES/REPAIRS	168.26
151350	JW PEPPER & SON INC	MUSIC	253.36
151351	KELLY SUPPLY COMPANY	SUPPLIES	38.99
75035	KUCK, JON	SNOW REMOVAL / PLUMBING	1,298.30
151352	LAKESHORE	SUPPLIES	87.35
151353	LEPANT, JAMIE	REIMBURSEMENT	250.65
75036	LIBERTY HARDWOODS INC	SUPPLIES	1,814.34
75037	LOUP VALLEY LIGHTING INC	BUILDING UPKEEP	1,450.60
151355	MENARDS	SUPPLIES/EQUIPMENT	2,235.55
151356	MEYER, TIMOTHY	MILEAGE / REIMBURSEMENT	201.60
151357	MID NEBRASKA DISPOSAL INC	GARBAGE SERVICE	1,672.40
75038	MIDWEST ALARM SERVICES	ALARM SERVICE	377.79
151358	MIDWEST CONNECT LLC	POSTAGE	600.00
151359	MILLS, MOLLY	EXPENSE REIMBURSEMENT	30.00
151360	MOSER, MARTIN	REIMBURSEMENT	52.87
75039	MUSICIAN'S FRIEND	SUPPLIES	79.99
75040	NE ASSOCIATION OF SCHOOL BOARDS	REGISTRATION	388.00
75041	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	REGISTRATION	190.00
151361	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	WATER TESTING	50.00
151362	NIELSEN, NATALIE	REIMBURSEMENT	1,857.50
75042	NORTHWESTERN ENERGY	UTILITIES	2,367.84
151363	NW LUNCH FUND	TRANSFERS / SUPPLIES	10.00
151364	O'BOYLE, MELANIE	REIMBURSEMENT	36.40
75043	O'HARA PLUMBING	SERVICES	2,083.99
151365	ONE SOURCE	BACKGROUND CHECKS	96.00
75044	PAPER TIGER	SHREDDING	155.00
151366	PEDERSEN, TRACI	REIMBURSEMENT	52.87
75045	PHONOGRAPH-HERALD	SUBSCRIPTION	7.76
75046	PINNACLE BANK	SUPPLIES/INSERVICE	474.19
75047	PINNACLE BANK	SUPPLIES/INSERVICE	177.45
75048	PINNACLE BANK	SUPPLIES/INSERVICE	231.63
75049	PINNACLE BANK	SUPPLIES/INSERVICE	260.82
75050	PINNACLE BANK	SUPPLIES/INSERVICE	94.38
75051	PINNACLE BANK	SUPPLIES/INSERVICE	505.97
75052	PINNACLE BANK	SUPPLIES/INSERVICE	60.00
75053	PINNACLE BANK	SUPPLIES/INSERVICE	32.45

INVOICES SUBMITTED FOR PAYMENT

<u>Check #</u>	<u>Vendor Name</u>	<u>DEC 2025 BOARD CLAIMS Vendor Description</u>	<u>Check Total</u>
75054	PINNACLE BANK	SUPPLIES/INSERVICE	94.91
151367	POMP'S TIRE SERVICE INC	VEHICLE MAINTENANCE	594.07
151368	POWER SYSTEMS	SUPPLIES/EQUIPMENT	231.90
151369	PROKESH, JUNE	MILEAGE REIMBURSEMENT	77.70
75055	QUIGNON, MARIE	PARENT MILEAGE	168.00
151370	QUILL CORPORATION	SUPPLIES	680.72
151371	QUIZIZZ INC	SUPPLIES/SUBSCRIPTIONS	6,142.50
151372	RAMSEY, JEANETTE	REIMBURSEMENT	179.97
75056	RENTOKIL NORTH AMERICA INC DBA PRESTO-X	CONTRACT SERVICE	896.04
151373	RETZLAFF, TARA	MILEAGE / REIMBURSEMENT	347.64
151374	ROBOSOURCE LLC	SUPPLIES/EQUIPMENT	806.91
75057	ROBOTICS EDUCATION & COMPETITION FOUNDATION	ENTRY FEES	400.00
75058	SAM'S CLUB MC/SYNCB	SUPPLIES	524.81
151375	SMITH, PAUL	MILEAGE / REIMBURSEMENT	52.87
151376	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICITY	3,676.81
75059	SPORT SAFE TESTING SERVICE INC	SUBSTANCE ABUSE TESTING	1,548.00
151377	STELK, JAIMI	REIMBURSEMENT	52.87
75060	STUHR MUSEUM	SUPPLIES	536.00
75061	SUPER SAVER	SUPPLIES	379.99
151378	TERRY, KIMBERLY	REIMBURSEMENT	26.04
75062	TILLEY SPRINKLER SYSTEMS	SERVICE/REPAIRS	130.00
75063	UNK ACADEMIC ADVISING AND CAREER DEVELOPMENT	REGISTRATION	175.00
151379	VAN BUSKIRK, CHELSIE	MILEAGE / REIMBURSEMENT	80.64
151380	VERIZON WIRELESS	CELLULAR PHONE	281.29
75064	WINSUPPLY GRAND ISLAND NE CO	SUPPLIES	98.82
75065	ZIGS FOUR WHEEL DRIVE	REPAIRS	151.87
Fund Total:			172,903.41

**TREASURER'S REPORT
FOR THE MONTH OF NOVEMBER 2025
DECEMBER 08, 2025**

GENERAL FUND

Balance, Beginning of the Month	\$3,390,518.00
Receipts	2,101,763.91
Expenditures	1,651,296.42
Balance, End of the Month	\$3,840,985.49

BUILDING FUND

Balance, Beginning of the Month	\$ 974,112.15
Receipts	3,103.49
Expenditures	
Balance, End of the Month	\$ 977,215.64

*Designated funds for turf replacement \$40,000 (\$20,000 - September 2023. \$20,000 - September 2024)

BOND FUND

Balance, Beginning of the Month	\$ 147,994.63
Receipts	452.72
Expenditures	-
Balance, End of the Month	\$ 148,447.35

**TREASURER'S REPORT
FOR THE MONTH OF NOVEMBER 2025
DECEMBER 08, 2025**

DEPRECIATION FUND

Balance, Beginning of the Month	\$ 515,006.53
Receipts	1,575.41
Expenditures	-
Balance, End of the Month	\$ 516,581.94

EMPLOYEE BENEFIT FUND

Balance, Beginning of the Month	\$ 19,654.14
Receipts	73.25
Expenditures	4,292.13
Balance, End of the Month	\$ 15,435.26

QUALIFIED CAPITAL PURPOSE FUND

Balance, Beginning of the Month	\$ 1,569.61
Receipts	4.80
Expenditures	-
Balance, End of the Month	\$ 1,574.41

**Northwest Public Schools
November 1-30th Option Enrollment Request Summary**

Current Students Enrolled 2025-26

NWHS			Cedar Hollow			1R			St Libory		
	Opt	Total		Opt	Total		Opt	Total		Opt	Total
9	167	198	K	29	41	K	10	20	K	5	17
10	146	182	1	28	39	1	11	19	1	3	13
11	140	165	2	28	40	2	11	20	2	7	17
12	134	167	3	27	42	3	11	21	3	10	18
Total	587	712	4	21	33	4	8	23	4	8	21
			5	25	40	5	10	20	5	11	19
			6	33	45	6	17	24	6	15	23
			7	28	40	7	11	20	7	9	18
			8	38	48	8	13	23	8	8	14
			Total	257	368	Total	102	190	Total	76	160

Enrollment in PS		9/3	10/7	11/4	12/3										
Northwest		712	711	712	712										
Cedar Hollow		365	368	368	368										
1R		190	190	190	190										
St. Libory		160	160	161	160										
Preschool		28	27	27	27										
Totals		1455	1456	1458	1457	0	0	0	0	0	0	0	0	0	0

2026-27

NWHS						Cedar Hollow						1R						St Libory						
	Current Resident	Current Option	Opt In	Opt Out	Total		Current Resident	Current Option	Opt In	Opt Out	Total		Current Resident	Current Option	Opt In	Opt Out	Total		Current Resident	Current Option	Opt In	Opt Out	Total	
9	25	58	45		128	K			26		26	K					13	13	K			2		2
10	30	168	2		200	1	12	29	6		47	1	10	10	3		23	23	1	12	5	1		18
11	35	146	0		181	2	11	28	1		40	2	8	11	0		19	19	2	10	3	0		13
12	25	140	0		165	3	12	28	5		45	3	9	11	7		27	27	3	10	7	0		17
Total	115	512	47		674	4	15	27	2		44	4	10	11	2		23	23	4	8	10	0		18
						5	12	21	1		34	5	15	8	2		25	25	5	14	7	0		21
						6	15	25	4		44	6	10	10	5		25	25	6	9	11	2		22
						7	12	33	1		46	7	7	17	3		27	27	7	8	15	2		25
						8	12	28	1		41	8	10	11	0		21	21	8	9	9	0		18
						Total	101	219	47	0	367	Total	79	89	35	0	203	203	Total	80	67	7	0	154